

Actual records are available for public review in the Tarrant County Auditor's Office

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - September 25, 2018**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
1 PRIORITY ENVIRONMENTAL SERVICES	Building Maintenance	24,500.00	9/25/2018
1200 EAST SEMINARY INC	Rent Sub to L'lords	1,412.00	9/25/2018
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	670.00	9/25/2018
1401 MORRISON LP	Rent Sub to L'lords	1,173.00	9/25/2018
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	424.00	9/25/2018
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	652.00	9/25/2018
2925 WEST NORMAN DALE LP	Utility Allowance	83.00	9/25/2018
2925 WEST NORMAN DALE LP	Rent Sub to L'lords	921.00	9/25/2018
2925 WEST NORMAN DALE LP	Rent Sub to L'lords	4,369.00	9/25/2018
32TEN ON THE BLVD LP	Rent Sub to L'lords	573.00	9/25/2018
350 SHADY LANE LP	Utility Allowance	166.00	9/25/2018
350 SHADY LANE LP	Rent Sub to L'lords	480.00	9/25/2018
350 SHADY LANE LP	Rent Sub to L'lords	3,343.00	9/25/2018
3500 RIVERSIDE LLC	Rent Sub to L'lords	504.00	9/25/2018
3500 RIVERSIDE LLC	HAP Reimb Port-in	700.00	9/25/2018
3500 RIVERSIDE LLC	Rent Sub to L'lords	1,603.00	9/25/2018
3500 RIVERSIDE LLC	Rent Sub to L'lords	1,806.00	9/25/2018
4 HAPPY HOMES INC	Rent Sub to L'lords	1,637.00	9/25/2018
400RALPHST LLC	Rent Subsidy to Land	532.19	9/25/2018
400RALPHST LLC	Rent Sub to L'lords	2,142.00	9/25/2018
4720 NORMA STREET LLC	Rent Sub to L'lords	464.00	9/25/2018
4CHANGE ENERGY COMPANY	HAP Reimb Port-in	1.00	9/25/2018
4CHANGE ENERGY COMPANY	Utility Allowance	35.00	9/25/2018
520 INGRAM APARTMENTS LLC	Rent Sub to L'lords	726.00	9/25/2018
525 KING GEORGE LP	Rent Sub to L'lords	450.00	9/25/2018
525 KING GEORGE LP	Rent Sub to L'lords	2,543.00	9/25/2018
5401 OVERTON LP	Rent Sub to L'lords	427.00	9/25/2018
5401 OVERTON LP	Rent Sub to L'lords	632.00	9/25/2018
5401 OVERTON LP	Rent Sub to L'lords	653.00	9/25/2018
5600 COTSWOLD LP	Rent Sub to L'lords	534.00	9/25/2018
5600 COTSWOLD LP	Rent Sub to L'lords	3,839.00	9/25/2018
5613 COVENTRY LP	Rent Sub to L'lords	629.00	9/25/2018
57 HUNDRED BOCA LP	HAP Reimb Port-in	282.00	9/25/2018
57 HUNDRED BOCA LP	Rent Sub to L'lords	525.00	9/25/2018
57 HUNDRED BOCA LP	Rent Sub to L'lords	2,305.00	9/25/2018
5700 BELAIRE LLC	Rent Sub to L'lords	407.00	9/25/2018
5700 BELAIRE LLC	Rent Sub to L'lords	1,105.00	9/25/2018
5700 HULEN LTD	Rent Sub to L'lords	357.00	9/25/2018
5700 HULEN LTD	Rent Sub to L'lords	2,936.00	9/25/2018
5950 BOCA RATON LP	Utility Assistance	45.34	9/25/2018
5950 BOCA RATON LP	Rental Assistance	815.00	9/25/2018
5950 BOCA RATON LP	Rent Sub to L'lords	1,162.00	9/25/2018
5950 BOCA RATON LP	Rent Sub to L'lords	2,565.00	9/25/2018
6001 OAKLAND DRIVE LP	Rent Sub to L'lords	2,895.00	9/25/2018
6001 STONEYBROOK LP	Utility Allowance	55.00	9/25/2018
6001 STONEYBROOK LP	Rent Sub to L'lords	499.00	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
6001 STONEYBROOK LP	HAP Reimb Port-in	1,575.00	9/25/2018
6001 STONEYBROOK LP	Rent Sub to L'lords	3,600.00	9/25/2018
6201 WOODWAY LLC	Rent Sub to L'lords	499.00	9/25/2018
6201 WOODWAY LLC	Rent Sub to L'lords	719.00	9/25/2018
6201 WOODWAY LLC	Rent Sub to L'lords	2,358.00	9/25/2018
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	5,556.00	9/25/2018
6351 VEGA DRIVE LLC	Rent Sub to L'lords	2,293.00	9/25/2018
6520 RED SIERRA LLC	HAP Reimb Port-in	621.00	9/25/2018
6520 RED SIERRA LLC	Rental Assistance	750.00	9/25/2018
6520 RED SIERRA LLC	Rent Subsidy to Land	996.00	9/25/2018
6520 RED SIERRA LLC	Rent Sub to L'lords	3,265.00	9/25/2018
6751 CREEKSIDE LP	HAP Reimb Port-in	635.00	9/25/2018
6751 CREEKSIDE LP	Rent Sub to L'lords	654.00	9/25/2018
7000 PRIME LLC	Rent Sub to L'lords	387.00	9/25/2018
7000 PRIME LLC	Rent Sub to L'lords	435.00	9/25/2018
7071 CC LLC	Rent Sub to L'lords	904.00	9/25/2018
7071 CC LLC	Rent Sub to L'lords	2,579.00	9/25/2018
7501 KINGSWOOD LP	Rent Sub to L'lords	1,013.00	9/25/2018
807 QUAIL WOOD LP	Rent Sub to L'lords	493.00	9/25/2018
807 QUAIL WOOD LP	HAP Reimb Port-in	766.00	9/25/2018
807 QUAIL WOOD LP	Rent Sub to L'lords	3,997.00	9/25/2018
8713 NORMANDALE LLC	Rent Sub to L'lords	391.00	9/25/2018
8713 NORMANDALE LLC	Rent Sub to L'lords	466.00	9/25/2018
8713 NORMANDALE LLC	Rent Sub to L'lords	1,180.00	9/25/2018
A & N ASSET MANAGEMENT LLC	Rent Sub to L'lords	559.00	9/25/2018
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	197.08	9/25/2018
A&E ENTERPRISES	Software Maintenance	11,985.40	9/25/2018
AADVANTAGE LAUNDRY SYSTEMS	Equipment Maintenanc	345.23	9/25/2018
AARON CLAY GRAHAM	Counsel Fees - Court	90.00	9/25/2018
AARON CLAY GRAHAM	Counsel Fees - Court	130.00	9/25/2018
AARON CLAY GRAHAM	Counsel Fees - Court	272.50	9/25/2018
AARON CLAY GRAHAM	Counsel Fees - Court	750.00	9/25/2018
AARON CLAY GRAHAM	Counsel Fees - Court	780.00	9/25/2018
AARON CLAY GRAHAM	Counsel Fees - Court	800.00	9/25/2018
AARON CLAY GRAHAM	Counsel Fees - Court	1,530.00	9/25/2018
ABDEE MOLAVI	Rent Sub to L'lords	600.00	9/25/2018
ABHILASHA PANDEY	Rent Sub to L'lords	5,055.00	9/25/2018
ABLE COMMUNICATIONS INC	Professional Service	9,327.27	9/25/2018
ABLE COMMUNICATIONS INC	Professional Service	42,895.84	9/25/2018
ACACIA ENERGY LLC	Utility Allowance	93.00	9/25/2018
ACCUCARE MORTUARY SERVICE INC	Transportation	17,034.00	9/25/2018
ACE TIRE & SERVICE	Tires and Tubes	42.50	9/25/2018
ACH CHILD AND FAMILY SERVICES	Foster Home Care	82.94	9/25/2018
ACH CHILD AND FAMILY SERVICES	Clothing	1,458.59	9/25/2018
ADELL MURPHY	Rent Sub to L'lords	572.00	9/25/2018
ADMK HOME IMPROVEMENT PROPERTIES	Rent Sub to L'lords	1,200.00	9/25/2018
ADRIAN CARRANZA	Rent Sub to L'lords	444.00	9/25/2018
ADVANTAGE BUSINESS CAPITAL INC	Building Maintenance	1,200.00	9/25/2018
ADVANTAGE BUSINESS CAPITAL INC	Building Maintenance	1,369.20	9/25/2018
ADVANTAGE BUSINESS CAPITAL INC	Building Maintenance	2,300.40	9/25/2018
AHF-HILLCREST LLC	Rent Sub to L'lords	568.00	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
AHF-HILLCREST LLC	Rent Sub to L'lords	690.00	9/25/2018
AHF-HILLCREST LLC	Rent Sub to L'lords	4,557.00	9/25/2018
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	502.00	9/25/2018
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	3,211.00	9/25/2018
AHMAD RABIE	Rent Sub to L'lords	297.00	9/25/2018
AHMER QURESHI	Rent Sub to L'lords	389.00	9/25/2018
AIR BALANCING COMPANY INC	Professional Service	61,750.00	9/25/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	6.74	9/25/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	10.28	9/25/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	29.20	9/25/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	38.29	9/25/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	62.92	9/25/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	114.15	9/25/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	127.13	9/25/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	155.68	9/25/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	170.51	9/25/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	236.31	9/25/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	262.55	9/25/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	292.83	9/25/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	334.41	9/25/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	440.26	9/25/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	489.81	9/25/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	518.29	9/25/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	556.49	9/25/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	670.33	9/25/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	951.09	9/25/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,032.64	9/25/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,453.74	9/25/2018
AIRGAS USA LLC	Equipment Maintenanc	11.78	9/25/2018
AIRGAS USA LLC	Building Maintenance	11.78	9/25/2018
AIRGAS USA LLC	Medical Supplies	47.10	9/25/2018
AIRGAS USA LLC	Parts and Supplies	58.90	9/25/2018
AIRGAS USA LLC	Medical Supplies	60.02	9/25/2018
AIRGAS USA LLC	Parts and Supplies	64.79	9/25/2018
AIRGAS USA LLC	Parts and Supplies	76.57	9/25/2018
AIRGAS USA LLC	Parts and Supplies	100.38	9/25/2018
AIRGAS USA LLC	Parts and Supplies	110.15	9/25/2018
AIRGAS USA LLC	Parts and Supplies	176.70	9/25/2018
AIRGAS USA LLC	Parts and Supplies	256.37	9/25/2018
AIRGAS USA LLC	Lab Equipment Mainte	2,969.00	9/25/2018
AIRSCAN TECHNOLOGIES INC	Equipment Maintenanc	460.00	9/25/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	156.25	9/25/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	300.00	9/25/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	912.50	9/25/2018
ALAN WHEELOCK	Rent Sub to L'lords	250.00	9/25/2018
ALBERT EDWARD	Rent Sub to L'lords	1,787.00	9/25/2018
ALBERT P O'CONNOR	Rent Sub to L'lords	2,602.00	9/25/2018
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	100.00	9/25/2018
ALEMEDA VILLAS LP	Rent Sub to L'lords	575.00	9/25/2018
ALEMEDA VILLAS LP	Rent Sub to L'lords	851.00	9/25/2018
ALEMEDA VILLAS LP	Rent Sub to L'lords	10,165.00	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
ALEX IKBARIAH	Rent Sub to L'lords	1,291.00	9/25/2018
ALEX JAY CLAUNCH	Rent Sub to L'lords	474.00	9/25/2018
ALEX KEYS	Restitution Payable	25.00	9/25/2018
ALEXA KADDOUR	Clothing	212.98	9/25/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	715.00	9/25/2018
ALEXIS ANN KERN	Counsel Fees - CPS	100.00	9/25/2018
ALFRED SCHILLER	Rent Sub to L'lords	1,020.00	9/25/2018
ALI MOTAMED	Rent Sub to L'lords	2,176.00	9/25/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	218.75	9/25/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	245.00	9/25/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	500.00	9/25/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	650.00	9/25/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	768.75	9/25/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	2,325.00	9/25/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	9/25/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	9/25/2018
ALLTERRA CENTRAL INC	Field Equipment & Su	285.50	9/25/2018
ALNA MANAGEMENT INC	Rent Sub to L'lords	841.00	9/25/2018
ALNA PROPERTIES III LLC	Rent Sub to L'lords	8,361.00	9/25/2018
ALNA PROPERTIES LLC	Rent Sub to L'lords	1,016.00	9/25/2018
ALNA PROPERTIES LLC	Rent Sub to L'lords	3,485.00	9/25/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	158.00	9/25/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	9/25/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	346.80	9/25/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	440.00	9/25/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	637.50	9/25/2018
ALTISOURCE RESIDENTIAL CORPORATION	Rent Sub to L'lords	3,084.00	9/25/2018
ALVEY REAL ESTATE LLC	Rent Sub to L'lords	618.00	9/25/2018
AMANDA MILIAN	Dues	55.00	9/25/2018
AMBIT ENERGY LLC	Utility Allowance	114.00	9/25/2018
AMBIT ENERGY LLC	Utility Allowance	601.00	9/25/2018
AMBIT TEXAS LLC	Utility Assistance	59.00	9/25/2018
AMBIT TEXAS LLC	Utility Assistance	70.00	9/25/2018
AMBRY GENETICS CORPORATION	Professional Service	399.00	9/25/2018
AMERICAN BARRICADE COMPANY INC	Road Signs	888.00	9/25/2018
AMERICAN BUSINESS FORMS INC	Voting Supplies	14,376.00	9/25/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	35.00	9/25/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	55.00	9/25/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	90.00	9/25/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	120.00	9/25/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	130.00	9/25/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	175.00	9/25/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	270.00	9/25/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	545.00	9/25/2018
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	450.00	9/25/2018
AMG BT PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	438.00	9/25/2018
AMIGO ENERGY	Utility Allowance	88.00	9/25/2018
AMIGO ENERGY	Utility Assistance	98.62	9/25/2018
AMIGO ENERGY	HAP Reimb Port-in	111.00	9/25/2018
AMIGO ENERGY	Utility Allowance	229.00	9/25/2018
AMIGO ENERGY	Utility Allowance	1,041.00	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
AMIKIDS RIO GRANDE VALLEY INC	Resident MH Nonsecur	162.30	9/25/2018
AMTEX AVONDALE LP	Rent Sub to L'lords	435.00	9/25/2018
AMTEX AVONDALE LP	Rent Sub to L'lords	2,789.00	9/25/2018
AMY CUNNIFF	Rent Sub to L'lords	595.00	9/25/2018
AMY HUNG	Rent Sub to L'lords	1,546.00	9/25/2018
AMY LEANDRA MILLS	Counsel Fees - Juven	100.00	9/25/2018
ANAND KUMAR	Rent Sub to L'lords	1,063.00	9/25/2018
ANAND PATEL	Rent Sub to L'lords	577.00	9/25/2018
ANAND PATEL	Rent Sub to L'lords	1,526.00	9/25/2018
ANAND PROPERTIES LLC	Rent Subsidy to Land	1,295.00	9/25/2018
ANDRE LANDRUM	Rent Sub to L'lords	1,224.00	9/25/2018
ANDREA REED	Reporter's Records (	118.33	9/25/2018
ANDREA REED	Reporter's Records (	591.67	9/25/2018
ANDREA REED	Reporter's Records (	1,924.00	9/25/2018
ANDREA ROSS	Clothing	423.07	9/25/2018
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	789.00	9/25/2018
ANDY U NGUYEN	HAP Reimb Port-in	1,332.00	9/25/2018
ANGELA CAUDURO	Rent Sub to L'lords	781.00	9/25/2018
ANGELA E CULPEPPER	Rent Sub to L'lords	1,250.00	9/25/2018
ANGELICA TAYLOR	Reporter's Records (	2,920.00	9/25/2018
ANKUR CHAWLA	Rent Sub to L'lords	2,200.00	9/25/2018
ANN M HAMPTON	Rent Sub to L'lords	491.00	9/25/2018
Anne A Smith	Travel	337.05	9/25/2018
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	3,384.00	9/25/2018
ANQUY TONG	HAP Reimb Port-in	1,443.00	9/25/2018
ANQUY TONG	Rent Sub to L'lords	1,877.00	9/25/2018
ANSI-ASQ NATL ACCREDITATION BOARD	Laboratory Accrediat	5,250.00	9/25/2018
ANTHONY AMOAKO ADDAE	Rent Sub to L'lords	306.00	9/25/2018
ANTHONY D MILLER	Rent Sub to L'lords	954.00	9/25/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	100.00	9/25/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	300.00	9/25/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	500.00	9/25/2018
ANTHONY WAYNE HOWL - HB54	Bail Bond Surety Fee	15.00	9/25/2018
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	428.00	9/25/2018
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	656.00	9/25/2018
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	11,775.00	9/25/2018
APHA	Education	585.00	9/25/2018
APPLE GLASS AND MIRROR	Central Garage Inv	158.81	9/25/2018
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	614.00	9/25/2018
APRIL NICOLE CAMPBELL	Rent Sub to L'lords	1,175.00	9/25/2018
AQUA INTERPRETATION & TRANSLATION	Interpreter Fees	160.00	9/25/2018
AQUA PROPERTY DEVELOPMENT LLC	Rent Sub to L'lords	656.00	9/25/2018
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	1,159.00	9/25/2018
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	201.00	9/25/2018
ARIZPE PROPERTIES	Rent Sub to L'lords	950.00	9/25/2018
ARK SOLUTIONS INC	Professional Service	3,680.00	9/25/2018
ARLINGTON PARTNERS LP	Rent Sub to L'lords	964.00	9/25/2018
ARLINGTON WATER UTILITIES	Utility Assistance	70.00	9/25/2018
ARLINGTON WATER UTILITIES	Utility Assistance	175.98	9/25/2018
ARMANDO HERNANDEZ	Rent Sub to L'lords	534.00	9/25/2018
ARMORE LIMITED	Rent Sub to L'lords	3,017.00	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
ARTHUR ATIENZA	Rent Sub to L'lords	975.00	9/25/2018
ASCENSION SERVICE	County Burials	1,195.00	9/25/2018
ASHRAF ISHAK	Rent Sub to L'lords	735.00	9/25/2018
ASHRAF ISHAK	HAP Reimb Port-in	1,100.00	9/25/2018
ASHTON PARK EQUITY ENTERPRISES LLC	Rent Sub to L'lords	216.00	9/25/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	60.00	9/25/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	60.00	9/25/2018
ASXR HOLDINGS	Rent Sub to L'lords	1,213.00	9/25/2018
ASXR HOLDINGS	Rent Sub to L'lords	4,179.00	9/25/2018
AT&T MOBILITY	Wireless Data Access	2.61	9/25/2018
AT&T MOBILITY	Wireless Data Access	40.84	9/25/2018
AT&T MOBILITY	Telephone - Mobile	49.64	9/25/2018
AT&T MOBILITY	Telephone - Mobile	49.64	9/25/2018
AT&T MOBILITY	Telephone - Mobile	49.64	9/25/2018
AT&T MOBILITY	Telephone - Mobile	52.02	9/25/2018
AT&T MOBILITY	Wireless Data Access	78.48	9/25/2018
AT&T MOBILITY	Telephone - Mobile	85.47	9/25/2018
AT&T MOBILITY	Telephone - Mobile	85.47	9/25/2018
AT&T MOBILITY	Telephone - Mobile	87.60	9/25/2018
AT&T MOBILITY	Telephone - Mobile	108.27	9/25/2018
AT&T MOBILITY	Wireless Data Access	144.38	9/25/2018
AT&T MOBILITY	Wireless Data Access	681.24	9/25/2018
AT&T MOBILITY	Telephone - Mobile	1,059.07	9/25/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	63.34	9/25/2018
ATKORE INTERNATIONAL INC	Posts	2,700.76	9/25/2018
ATMOS ENERGY CORP	Gas	17.13	9/25/2018
ATMOS ENERGY CORP	Gas	27.94	9/25/2018
ATMOS ENERGY CORP	Gas	44.39	9/25/2018
ATMOS ENERGY CORP	Gas	45.07	9/25/2018
ATMOS ENERGY CORP	Gas	45.07	9/25/2018
ATMOS ENERGY CORP	Gas	45.07	9/25/2018
ATMOS ENERGY CORP	Gas	46.78	9/25/2018
ATMOS ENERGY CORP	Gas	46.88	9/25/2018
ATMOS ENERGY CORP	Gas	73.81	9/25/2018
ATMOS ENERGY CORP	Utility Assistance	81.67	9/25/2018
ATMOS ENERGY CORP	Gas	103.44	9/25/2018
ATMOS ENERGY CORP	Gas	190.67	9/25/2018
ATMOS ENERGY CORP	Gas	199.74	9/25/2018
ATMOS ENERGY CORP	Utility Assistance	214.57	9/25/2018
ATMOS ENERGY CORP	Utility Assistance	224.92	9/25/2018
ATMOS ENERGY CORP	Gas	4,603.22	9/25/2018
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	7,956.50	9/25/2018
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	9/25/2018
ATOS IT SOLUTIONS AND SERVICES INC	Non-Tracked Equipmen	29,551.92	9/25/2018
AUBURN MANCHESTER LTD	Rent Sub to L'lords	2,643.00	9/25/2018
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	863.00	9/25/2018
AUSTIN TURF & TRACTOR	Landscaping Expense	20.10	9/25/2018
AUTONATION	Central Garage Inv	49.63	9/25/2018
AUTONATION	Parts and Supplies	363.71	9/25/2018
AUTONATION	Central Garage Inv	2,026.26	9/25/2018
AV STEEPLECHASE LLC	Rent Sub to L'lords	808.00	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
AV STEEPLECHASE LLC	Rent Sub to L'lords	1,198.00	9/25/2018
AVA B POWELL	Rent Sub to L'lords	48.00	9/25/2018
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	392.00	9/25/2018
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	632.00	9/25/2018
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	698.00	9/25/2018
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	11,311.00	9/25/2018
AXON POWER & GAS LLC	Utility Allowance	35.00	9/25/2018
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	205.00	9/25/2018
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	240.00	9/25/2018
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	475.00	9/25/2018
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1,271.00	9/25/2018
B AND R PROPERTIES INC	Rent Sub to L'lords	2,417.00	9/25/2018
BAILEY & GALYEN	Counsel Fees - Court	156.25	9/25/2018
BAILEY & GALYEN	Counsel Fees - Court	725.00	9/25/2018
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	1,208.00	9/25/2018
BAIRD HAMPTON & BROWN INC	Professional Service	250.00	9/25/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	600.00	9/25/2018
BARBARA A BRADFORD	Rent Sub to L'lords	630.00	9/25/2018
BARBARA A THOMAS	Rent Sub to L'lords	207.00	9/25/2018
BARBARA K WILLIAMS	Rent Sub to L'lords	390.00	9/25/2018
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	506.00	9/25/2018
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Subsidy to Land	2,037.74	9/25/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	431.25	9/25/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	675.00	9/25/2018
BARONHR LLC	Contract Labor	693.20	9/25/2018
BARONHR LLC	Contract Labor	962.50	9/25/2018
BARONHR LLC	Contract Labor	1,000.00	9/25/2018
BARONHR LLC	Contract Labor	2,162.50	9/25/2018
BARRY ALFORD	Counsel Fees - Court	768.75	9/25/2018
BARRY ALFORD	Counsel Fees - Court	875.00	9/25/2018
BARRY G JOHNSON	Counsel Fees - Court	310.00	9/25/2018
BARRY G JOHNSON	Counsel Fees - Court	660.00	9/25/2018
BASECOM INC	Building Maintenance	346.19	9/25/2018
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	500.00	9/25/2018
BATIK LEAF LLC	Rent Sub to L'lords	339.00	9/25/2018
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	948.00	9/25/2018
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	3,727.00	9/25/2018
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	834.00	9/25/2018
BEHAVIORAL MEASURES & FORENSIC	Polygraph	850.00	9/25/2018
BELLFAST GLEN INVESTMENTS LLC	Rent Sub to L'lords	280.00	9/25/2018
BELLFAST GLEN INVESTMENTS LLC	Rent Sub to L'lords	825.00	9/25/2018
BELLFAST GLEN INVESTMENTS LLC	Rent Sub to L'lords	825.00	9/25/2018
BELMONT ICEHOUSE	Advertising/Public S	6,407.74	9/25/2018
BELMONT ICEHOUSE	Advertising/Public S	50,000.00	9/25/2018
BEN ZEN PROPERTIES LLC	Rent Sub to L'lords	615.00	9/25/2018
BENNETT BENNER PARTNERS INC	Professional Service	577.50	9/25/2018
BERTHA E WELLS	Rent Sub to L'lords	491.00	9/25/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	100.00	9/25/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	200.00	9/25/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	400.00	9/25/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	460.00	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
BETTER JANITOR SUPPLIES INC	Support Services Sup	189.90	9/25/2018
BETTY HUMPHRIES	Rent Sub to L'lords	212.00	9/25/2018
BEVERLY ALLEN	Rent Sub to L'lords	685.00	9/25/2018
BEVERLY PITTMAN	Rent Sub to L'lords	857.00	9/25/2018
BEVERLY WILLIAMS	Rent Sub to L'lords	562.00	9/25/2018
BEYOND TECHNOLOGY INC	Supplies	46.96	9/25/2018
BEYOND TECHNOLOGY INC	Supplies	58.83	9/25/2018
BEYOND TECHNOLOGY INC	Supplies	235.32	9/25/2018
BEYOND TECHNOLOGY INC	Supplies	351.39	9/25/2018
BEYOND TECHNOLOGY INC	Supplies	1,064.27	9/25/2018
BHUPAL SINGH RATHLAVATH	Rent Sub to L'lords	556.00	9/25/2018
BILL G HARRISON	Rent Sub to L'lords	523.00	9/25/2018
BILLY R SCOTT	Rent Sub to L'lords	639.00	9/25/2018
BILLY RAY MARCOM	Rent Sub to L'lords	862.00	9/25/2018
BIMBO BAKERIES USA INC	Food	183.30	9/25/2018
BINH VU	Rent Sub to L'lords	1,020.00	9/25/2018
BLAGG TIRE AND SERVICE	Vehicle Maintenance	230.00	9/25/2018
BLAGG TIRE AND SERVICE	Tires and Tubes	419.76	9/25/2018
BLAGG TIRE AND SERVICE	Tires and Tubes	964.64	9/25/2018
BLAGG TIRE AND SERVICE	Central Garage Inv	1,761.79	9/25/2018
BLAKE AND BLAKE LLP	Counsel Fees - Court	150.00	9/25/2018
BLAKE AND BLAKE LLP	Counsel Fees - Court	325.00	9/25/2018
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	481.00	9/25/2018
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	9,380.00	9/25/2018
BOBBY POWELL	Econ Crime Seizure I	162.16	9/25/2018
BOBBY POWELL	Economic Crime Seizure	6,925.00	9/25/2018
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	479.31	9/25/2018
BOUNCE ENERGY INC	HAP Reimb Port-in	19.00	9/25/2018
BOUNCE ENERGY INC	Utility Allowance	257.00	9/25/2018
BOYD C MOONEY	Counsel Fees - Juven	100.00	9/25/2018
Brad L Carpenter	Travel	494.76	9/25/2018
BRAD SCALISE	Counsel Fees - CPS	100.00	9/25/2018
BRADFORD SHAW	Counsel Fees - Court	156.25	9/25/2018
BRADFORD SHAW	Counsel Fees - Court	699.62	9/25/2018
BRADFORD SHAW	Counsel Fees - Court	1,862.60	9/25/2018
BRAINWAVE GROUP INC	Rent Sub to L'lords	1,508.00	9/25/2018
BRENDA G HANSEN	Counsel Fees - Juven	100.00	9/25/2018
BRENDA G HANSEN	Counsel Fees - Capit	100.00	9/25/2018
BRETT BOONE	Counsel Fees - Court	795.00	9/25/2018
BRETT BOONE	Counsel Fees - Court	960.00	9/25/2018
BRETT SLAPION	Rent Sub to L'lords	1,230.00	9/25/2018
BRIAN C SIMPSON	Counsel Fees - CPS	250.00	9/25/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,090.00	9/25/2018
BRISBEN MERIDIAN LP	Rent Sub to L'lords	432.00	9/25/2018
BRISBEN MERIDIAN LP	Rent Sub to L'lords	2,731.00	9/25/2018
BROCK REALTORS LLC	Rent Sub to L'lords	1,969.00	9/25/2018
BROOKWIND LIMITED	Rent Sub to L'lords	453.00	9/25/2018
BROOKWIND LIMITED	Rent Sub to L'lords	2,462.00	9/25/2018
BROWN, OWENS AND BRUMLEY	County Burials	2,885.00	9/25/2018
BRYAN CHAVEZ	Restitution Payable	82.42	9/25/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	231.25	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
BRYAN PATRICK HOELLER	Counsel Fees - Court	100.00	9/25/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	340.00	9/25/2018
BUSINESS INTERIORS	Non-Tracked Equipmen	528.52	9/25/2018
BUSINESS INTERIORS	Non-Tracked Equipmen	3,276.80	9/25/2018
C KYLE HOGAN PC	Counsel Fees - Court	200.00	9/25/2018
C KYLE HOGAN PC	Counsel Fees - Court	450.00	9/25/2018
C.R.'S AUTO REPAIR	Parts and Supplies	7.00	9/25/2018
CADDO PARISH SHERIFF'S OFFICE	Court Costs	60.00	9/25/2018
CADET VENTURES LLC	Rent Sub to L'lords	933.00	9/25/2018
CALISA CHAPPEL	Clothing	250.00	9/25/2018
CAMELOT PARTNERS LP	Rent Sub to L'lords	383.00	9/25/2018
CANAS & FLORES	Counsel Fees - Court	125.00	9/25/2018
CANAS & FLORES	Litigation Expense	275.00	9/25/2018
CANAS & FLORES	Counsel Fees - CPS	500.00	9/25/2018
CANAS & FLORES	Counsel Fees - Court	568.75	9/25/2018
CANAS & FLORES	Counsel Fees - Court	1,750.00	9/25/2018
CANAS & FLORES	Counsel Fees - Court	2,250.00	9/25/2018
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	9/25/2018
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	9/25/2018
CANDACE M TAYLOR	Counsel Fees - Court	227.50	9/25/2018
CANDACE M TAYLOR	Counsel Fees - Court	1,050.00	9/25/2018
CANDACE M TAYLOR	Counsel Fees - Court	1,160.00	9/25/2018
CARLA J DORSEY	Rent Sub to L'lords	1,097.00	9/25/2018
CARLTON 6301 LLC	Rent Sub to L'lords	644.00	9/25/2018
CARLTON 6301 LLC	Rent Sub to L'lords	982.00	9/25/2018
CARLTON 6301 LLC	Rent Sub to L'lords	1,339.00	9/25/2018
CARLTON 6301 LLC	Rent Sub to L'lords	3,427.00	9/25/2018
CARMEN L COOPER	Rent Sub to L'lords	612.00	9/25/2018
CAROLE KERR	Counsel Fees - Court	100.00	9/25/2018
CAROLINE ELAD TABE	Rent Sub to L'lords	1,061.00	9/25/2018
CAROLINE ELAD TABE	Rent Sub to L'lords	3,186.00	9/25/2018
CAROLYN K YATES	Rent Sub to L'lords	465.00	9/25/2018
CARTEGRAPH SYSTEMS INC	Professional Service	1,569.30	9/25/2018
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	272.00	9/25/2018
CASEY COLE	Counsel Fees - Court	100.00	9/25/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	576.00	9/25/2018
CASSATA LEARNING CENTER	Professional Service	5,041.63	9/25/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	100.00	9/25/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	400.00	9/25/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	790.00	9/25/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	27.00	9/25/2018
CATHOLIC CHARITIES DIOCESE OF	Clothing	508.19	9/25/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	114.00	9/25/2018
CB FINCHER'S WESTERN WEAR	Clothing	99.95	9/25/2018
CDCAT- REGION 5 COUNTY DISTRICT	Dues	50.00	9/25/2018
CEDAR HILL MEMORIAL PARK	County Burials	2,765.00	9/25/2018
CEDAR POINT APARTMENTS LP	Rent Sub to L'lords	5,099.00	9/25/2018
CELESTE BAREFIELD	Health Dept Immuniza	30.00	9/25/2018
CELIA J THORNTON	Rent Sub to L'lords	650.00	9/25/2018
CELINE M ALUWKAL	Rent Sub to L'lords	585.00	9/25/2018
CELSO VIDAURRI III	Counsel Fees - Court	37.50	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
CELSO VIDAURRI III	Counsel Fees - Court	687.50	9/25/2018
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	7,465.80	9/25/2018
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	9,638.73	9/25/2018
CEN-TEX UNIFORM SALES INC	Clothing	154.70	9/25/2018
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	351.00	9/25/2018
CERILLIANT CORPORATION	Lab Supplies	570.15	9/25/2018
CHADWELL GROUP LP	Professional Service	750.00	9/25/2018
CHAMPION ENERGY SERVICES LLC	Utility Allowance	9.00	9/25/2018
CHAP WEST LLC	Rent Sub to L'lords	473.00	9/25/2018
CHARITY YODER	Clothing	225.00	9/25/2018
CHARLES ROACH	Counsel Fees - Court	(300.00)	9/25/2018
CHARLES ROACH	Counsel Fees - Court	250.00	9/25/2018
CHARLES ROACH	Counsel Fees - Court	350.00	9/25/2018
CHARLES ROACH	Counsel Fees - Court	500.00	9/25/2018
CHARLES ROACH	Counsel Fees - Court	575.00	9/25/2018
CHARLES ROACH	Counsel Fees - Court	600.00	9/25/2018
CHARLES ROACH	Counsel Fees - Court	1,800.00	9/25/2018
CHARLES ROACH	Counsel Fees - Court	2,080.00	9/25/2018
CHARLES T BEAVERS	Rent Sub to L'lords	435.00	9/25/2018
CHARLES T BEAVERS	Rent Sub to L'lords	703.00	9/25/2018
CHARLIE NICKERSON	Rent Sub to L'lords	1,000.00	9/25/2018
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	1,459.00	9/25/2018
CHELSEI JEAN MCLARTY	Counsel Fees - Court	25.00	9/25/2018
CHEM AQUA	Air Conditioning Mai	125.00	9/25/2018
CHEM AQUA	Air Conditioning Mai	125.00	9/25/2018
CHEM AQUA	Air Conditioning Mai	466.18	9/25/2018
CHEM AQUA	Air Conditioning Mai	873.40	9/25/2018
CHEM AQUA	Air Conditioning Mai	1,021.12	9/25/2018
CHEM AQUA	Air Conditioning Mai	1,034.25	9/25/2018
CHIEM THI NGUYEN	Rent Sub to L'lords	623.00	9/25/2018
CHRISTIAN YEE	Rent Sub to L'lords	757.00	9/25/2018
CHRISTINA VO	Rent Sub to L'lords	1,233.00	9/25/2018
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	655.00	9/25/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	15.00	9/25/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	130.00	9/25/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	290.00	9/25/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	520.00	9/25/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	680.00	9/25/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	9/25/2018
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	4,981.00	9/25/2018
CIMA SOLUTIONS GROUP LLC	Software Maintenance	2,745.45	9/25/2018
CINDY LE	Rent Sub to L'lords	3,092.00	9/25/2018
CIRRO ENERGY	Utility Allowance	122.00	9/25/2018
CIRRO ENERGY	Utility Allowance	202.00	9/25/2018
CITY OF BEDFORD	Econ Crime Seizure I	2.41	9/25/2018
CITY OF BEDFORD	Utility Assistance	55.37	9/25/2018
CITY OF BEDFORD	Econimic Crime Seizu	540.00	9/25/2018
CITY OF CROWLEY UTILITIES	Utility Assistance	75.32	9/25/2018
CITY OF FORT WORTH	Econ Crime Seizure I	168.65	9/25/2018
CITY OF FORT WORTH	Econimic Crime Seizu	9,446.40	9/25/2018
CITY OF FORT WORTH	Health Ctr Contracts	11,000.00	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF FORT WORTH WATER DEPT	Utility Assistance	514.12	9/25/2018
CITY OF FT WORTH	County Projects	39,747.00	9/25/2018
CITY OF FT WORTH	County Projects	5,477,864.08	9/25/2018
CITY OF HURST	Utility Assistance	63.67	9/25/2018
CITY OF MESQUITE	Port Admin Fee Expen	43.99	9/25/2018
CITY OF MESQUITE	Port HAP Port-out	1,431.00	9/25/2018
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	100.00	9/25/2018
CITY OF RIVER OAKS	Utility Assistance	253.59	9/25/2018
CITY OF WATAUGA	Utility Assistance	105.09	9/25/2018
CLARINDA ACADEMY	Resident MH Nonsecur	20,125.20	9/25/2018
CLASSIC LOCATORS INC	HAP Reimb Port-in	(600.00)	9/25/2018
CLASSIC LOCATORS INC	Rent Sub to L'lords	2,113.00	9/25/2018
CLEARVIEW ELECTRIC INC	Utility Allowance	35.00	9/25/2018
CLEMENTE DE LA CRUZ	Counsel Fees - Court	641.25	9/25/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	9/25/2018
CLIVE LYNCH	Rent Sub to L'lords	825.00	9/25/2018
CLIVE LYNCH	Rent Sub to L'lords	2,051.00	9/25/2018
CLOSNER EQUIPMENT CO INC	Parts and Supplies	166.32	9/25/2018
CLOVIS R MCWILLIAMS	Rent Sub to L'lords	430.00	9/25/2018
CMC GOVERNMENT SERVICES INC	Safety/Tactical Supp	1,355.35	9/25/2018
CMC GOVERNMENT SERVICES INC	Safety/Tactical Supp	2,016.85	9/25/2018
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	568.00	9/25/2018
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1,130.00	9/25/2018
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	9,171.00	9/25/2018
COBBLE HILLS APARTMENTS LTD	Rent Sub to L'lords	697.00	9/25/2018
COBBLESTONE VILLAGE LP	Rent Sub to L'lords	1,977.00	9/25/2018
COLE JENNINGS BRYAN	Counsel Fees - Court	205.00	9/25/2018
COLE JENNINGS BRYAN	Counsel Fees - Court	242.50	9/25/2018
COLE JENNINGS BRYAN	Counsel Fees - Proba	2,200.00	9/25/2018
COLLEYVILLE 3809 LLC	Prepaid - Rent	2,503.08	9/25/2018
COLLINS WINDOW CLEANING	Building Maintenance	80.00	9/25/2018
COLLINS WINDOW CLEANING	Custodian Services	3,005.00	9/25/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	280.00	9/25/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	790.00	9/25/2018
COMMERCIAL RECORDER	Advertising/Public S	3.00	9/25/2018
COMMERCIAL RECORDER	Court Costs	100.00	9/25/2018
COMMONWEALTH INFORMATICS INC	Non-Track Equipment	83,924.00	9/25/2018
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	589.00	9/25/2018
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	897.00	9/25/2018
COMMUNITY ENRICHMENT CENTER INC	Subrecipient Service	74,684.36	9/25/2018
CONSERV FLAG COMPANY	Non-Track Equipment	731.36	9/25/2018
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	200.00	9/25/2018
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	1,000.00	9/25/2018
CORLEY CONSULTING LLC	Professional Service	4,100.00	9/25/2018
CORSICANA ARB LTD	Rent Sub to L'lords	626.00	9/25/2018
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	430.00	9/25/2018
COTTONWOOD HAMMER LP	Rent Sub to L'lords	626.00	9/25/2018
COTTONWOOD HAMMER LP	Rent Sub to L'lords	3,989.00	9/25/2018
COTTONWOOD HAMMER LP	Rent Sub to L'lords	14,774.00	9/25/2018
COTTONWOOD PARK VILLAGE LTD	HAP Reimb Port-in	1,020.00	9/25/2018
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	209.44	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
COWSER TIRE AND SERVICE	Parts and Supplies	40.00	9/25/2018
CPH ASSOCIATES LTD	Rent Sub to L'lords	625.00	9/25/2018
CR WESTCREEK APARTMENTS LLC	Rent Sub to L'lords	864.00	9/25/2018
CRAFCO INC	Parts and Supplies	200.97	9/25/2018
CRAFCO INC	Parts and Supplies	322.57	9/25/2018
CRAIG ALLEN DAMERON	Counsel Fees - Court	156.25	9/25/2018
CRASH DYNAMICS	Expert Witness Servi	5,982.60	9/25/2018
CRUIUS ENERGY CORPORATION	Utility Allowance	58.00	9/25/2018
CRUIUS ENERGY CORPORATION	Utility Allowance	155.00	9/25/2018
CROSS PROPERTIES	Rent Sub to L'lords	559.00	9/25/2018
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	1,738.00	9/25/2018
CROWNE PLAZA HOTEL AUSTIN	Travel	138.00	9/25/2018
CUEVAS DISTRIBUTION INC	Custodian Supplies	69.00	9/25/2018
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	725.38	9/25/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	400.00	9/25/2018
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	9/25/2018
CYNTHIA A JONES	Rent Sub to L'lords	456.00	9/25/2018
CYNTHIA A JONES	Rent Sub to L'lords	900.00	9/25/2018
CYNTHIA L UPTON	Rent Sub to L'lords	596.00	9/25/2018
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	174.00	9/25/2018
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	242.00	9/25/2018
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	709.00	9/25/2018
D&H UNITED FUELING SOLUTIONS INC	Hardware Maintenance	89.50	9/25/2018
D2 RESIDENCE OF ARLINGTON LLC	Utility Assistance	142.44	9/25/2018
D2 RESIDENCE OF ARLINGTON LLC	Rental Assistance	333.06	9/25/2018
D2 RESIDENCE OF ARLINGTON LLC	Rental Assistance	1,226.94	9/25/2018
DALE A BALLARD	Rent Sub to L'lords	113.00	9/25/2018
DALE EVERETT HEISCH	Counsel Fees - Court	500.00	9/25/2018
DALLAS COUNTY CONSTABLE PRCT 5	Court Costs	150.00	9/25/2018
DALLAS COUNTY HOUSING	Port Admin Fee Expen	43.99	9/25/2018
DALLAS COUNTY HOUSING	Port HAP Port-out	908.00	9/25/2018
DALLAS FORT WORTH COUNCIL OF SAFETY	Restitution Payable	40.00	9/25/2018
DALVEST	Rent Sub to L'lords	737.00	9/25/2018
DANA A DUFFEY	Counsel Fees - CPS	150.00	9/25/2018
DANA PONDY	Rent Sub to L'lords	850.00	9/25/2018
DANA PONDY	HAP Reimb Port-in	850.00	9/25/2018
DANA PONDY	Rent Sub to L'lords	855.00	9/25/2018
DANA SAFETY SUPPLY	Non-Tracked Equipmen	1,150.00	9/25/2018
DANGER ZONE PROPERTIES LLC	Rent Sub to L'lords	584.00	9/25/2018
DANIEL G CLEVELAND	Counsel Fees - Court	592.50	9/25/2018
DANIEL HERNANDEZ	Counsel Fees - Court	222.50	9/25/2018
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	9/25/2018
DANIEL HERNANDEZ	Counsel Fees - Court	450.00	9/25/2018
DANIEL HERNANDEZ	Counsel Fees - Court	1,100.00	9/25/2018
DANIEL L HALE	Rent Sub to L'lords	1,836.00	9/25/2018
DANIEL R RISINGER	Counsel Fees - Proba	1,000.00	9/25/2018
DANIEL R RISINGER	Counsel Fees - Proba	1,000.00	9/25/2018
DANIEL YOUNG	Counsel Fees - Court	148.75	9/25/2018
DANIEL YOUNG	Counsel Fees - Court	175.00	9/25/2018
DANIEL YOUNG	Counsel Fees - Court	430.00	9/25/2018
DANIEL YOUNG	Counsel Fees - Court	1,330.00	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
DANNY D PITZER	Counsel Fees - Court	1,655.00	9/25/2018
DANNY L HELMS	Rent Sub to L'lords	832.00	9/25/2018
DARCY NILES DENO	Counsel Fees - CPS	100.00	9/25/2018
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	9/25/2018
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	9/25/2018
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,000.00	9/25/2018
DATAMATION SYSTEMS INC	Non-Tracked Equipmen	4,489.20	9/25/2018
DAVID A PEARSON, IV	Counsel Fees - Court	150.00	9/25/2018
DAVID A PEARSON, IV	Counsel Fees - Court	4,025.00	9/25/2018
DAVID B CANINGTON	Rent Sub to L'lords	1,097.00	9/25/2018
DAVID BAYS	Counsel Fees - Court	550.00	9/25/2018
David D Vanhook	Juvenile Transportat	35.00	9/25/2018
David D Vanhook	Transportation	52.52	9/25/2018
DAVID DANIELS	Rent Sub to L'lords	799.00	9/25/2018
DAVID L ELLIS	Rent Sub to L'lords	605.00	9/25/2018
DAVID LAGAT	Rent Sub to L'lords	1,729.00	9/25/2018
DAVID PALMER	Counsel Fees - Court	100.00	9/25/2018
DAVID PALMER	Counsel Fees - Court	113.30	9/25/2018
DAVID VILLAVICENCIO	Rent Sub to L'lords	595.00	9/25/2018
DAVIN THURMOND	Rent Sub to L'lords	2,032.00	9/25/2018
DAVION SANDIFER	Transportation	89.70	9/25/2018
DAVIS & STANTON INC	Service Awards	1,273.00	9/25/2018
Dawn A Youngblood	Dues	267.00	9/25/2018
DC2 HOLDINGS LTD	Rent Sub to L'lords	823.00	9/25/2018
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	589.00	9/25/2018
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	970.00	9/25/2018
DCP 2324 RIDGMAR PLAZA LLC	HAP Reimb Port-in	980.00	9/25/2018
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	261.00	9/25/2018
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	1,590.00	9/25/2018
DCP CROSSING LLC	Rent Sub to L'lords	824.00	9/25/2018
DCP CROSSING LLC	Rent Sub to L'lords	1,593.00	9/25/2018
DCP CROSSING LLC	Rent Sub to L'lords	1,906.00	9/25/2018
DCS INFORMATION SYSTEMS	Subscriptions	78.00	9/25/2018
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	211.00	9/25/2018
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	735.00	9/25/2018
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	11,764.00	9/25/2018
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	848.00	9/25/2018
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	9/25/2018
DEBRA KIMBRIEL RITTLUECHAI	Counsel Fees - CPS	1,978.00	9/25/2018
DECASAS PROPERTIES LLC	Rent Sub to L'lords	795.00	9/25/2018
DECATUR ANGLE LTD	Rent Sub to L'lords	2,946.00	9/25/2018
DECATUR ANGLE LTD	Rent Sub to L'lords	7,170.00	9/25/2018
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	553.00	9/25/2018
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	733.00	9/25/2018
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	6,030.00	9/25/2018
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	312.00	9/25/2018
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	632.00	9/25/2018
DELARIO KIZZEE	Rent Sub to L'lords	1,116.00	9/25/2018
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	1,553.92	9/25/2018
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	5,885.44	9/25/2018
DELTHAREAN HAMILTON	Rent Sub to L'lords	260.00	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
DENNIS SERVICES LLC	Building Maintenance	65.50	9/25/2018
DENNIS SERVICES LLC	Building Maintenance	114.63	9/25/2018
DENNIS SERVICES LLC	Building Maintenance	152.13	9/25/2018
DENNIS SERVICES LLC	Building Maintenance	174.85	9/25/2018
DENNIS SERVICES LLC	Non-Tracked Construc	912.21	9/25/2018
DENNIS SERVICES LLC	Building Maintenance	1,855.37	9/25/2018
DENNIS SERVICES LLC	Professional Service	10,272.02	9/25/2018
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	86.24	9/25/2018
DENTON HOUSING AUTHORITY	Port HAP Port-out	1,478.00	9/25/2018
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	78.69	9/25/2018
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	2,501.61	9/25/2018
DEREK BROWN	Counsel Fees - Court	275.00	9/25/2018
DEREK BROWN	Counsel Fees - Court	337.50	9/25/2018
DESARAY R MUMA	Counsel Fees - CPS	1,645.00	9/25/2018
DESIRAE CRUZ	Rent Sub to L'lords	576.00	9/25/2018
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	475.00	9/25/2018
DEVON GARNER	Restitution Payable	150.00	9/25/2018
DEXTER 3613 LP	Rent Sub to L'lords	617.00	9/25/2018
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,250.00	9/25/2018
DFW PROPERTIES LLC	Rent Sub to L'lords	645.00	9/25/2018
DFW PROPERTIES LLC	Rent Sub to L'lords	2,177.00	9/25/2018
DFW R20 LLC	Rent Sub to L'lords	2,895.00	9/25/2018
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	1,187.00	9/25/2018
DIANE V SELLECK	Rent Sub to L'lords	815.00	9/25/2018
DIDRAIL JENNINGS	Rent Sub to L'lords	2,055.00	9/25/2018
DIEN NGUYEN	Rent Sub to L'lords	1,403.00	9/25/2018
DINH NGUYEN	Rent Sub to L'lords	915.00	9/25/2018
DIRECT ENERGY LP	Utility Assistance	64.77	9/25/2018
DIRECT ENERGY LP	Utility Allowance	352.00	9/25/2018
DIRECT ENERGY LP	Utility Allowance	1,792.00	9/25/2018
DIRECTV INC	Subscriptions	7.00	9/25/2018
DIRECTV INC	Subscriptions	7.00	9/25/2018
DIRECTV INC	Subscriptions	84.99	9/25/2018
DIVISION STREET PARTNERSHIP	Rental Assistance	401.19	9/25/2018
DJ NES LLC	Rent Sub to L'lords	551.00	9/25/2018
DJ NES LLC	Rent Sub to L'lords	1,008.00	9/25/2018
DODGE CITY OF MCKINNEY	Capital Outlay - Veh	30,958.00	9/25/2018
DON BODENHAMER	Counsel Fees - Court	100.00	9/25/2018
DON BODENHAMER	Counsel Fees - Court	208.75	9/25/2018
DON BODENHAMER	Counsel Fees - Court	220.00	9/25/2018
DON BODENHAMER	Counsel Fees - Court	600.00	9/25/2018
DON C TILLMAN	Rent Sub to L'lords	438.00	9/25/2018
DON HASE LAW PLLC	Counsel Fees - Court	85.00	9/25/2018
DON HASE LAW PLLC	Counsel Fees - Court	475.00	9/25/2018
DON R BUMPUS	Rent Sub to L'lords	185.00	9/25/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	375.00	9/25/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	400.00	9/25/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	400.00	9/25/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	800.00	9/25/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	1,150.00	9/25/2018
DONALD H TAYLOR	Rent Sub to L'lords	850.00	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
DONALD N TURNER	Counsel Fees - Court	770.00	9/25/2018
DONG THANH BUI	Rent Sub to L'lords	341.00	9/25/2018
DONNA SMITH	Clothing	213.93	9/25/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	573.92	9/25/2018
DOUBLE EAGLE MECHANICAL SERVICES	Pool Maintenance	956.80	9/25/2018
DR KIMBERLY MODISETTE	Witness Travel	171.20	9/25/2018
DSI-HGA LLC	Rent Sub to L'lords	6,615.00	9/25/2018
DT TRAIL LAKES PARTNERS I LLC	Rent Sub to L'lords	2,068.00	9/25/2018
DU T PHAM	Rent Sub to L'lords	331.00	9/25/2018
Dubalviel Estremera	Education	1,124.58	9/25/2018
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	1,346.00	9/25/2018
DUNAWAY ASSOCIATES LP	Professional Service	24,948.00	9/25/2018
DUNG Q TRAN	HAP Reimb Port-in	982.00	9/25/2018
DUNG Q TRAN	Rent Sub to L'lords	1,998.00	9/25/2018
DW REALTY INC	Rent Sub to L'lords	1,555.00	9/25/2018
DWK LIFE SCIENCES INC	Lab Supplies	665.40	9/25/2018
DYNATEN CORPORATION	Equipment Maintenanc	76.00	9/25/2018
DYNATEN CORPORATION	Air Conditioning Mai	114.00	9/25/2018
DYNATEN CORPORATION	Air Conditioning Mai	171.00	9/25/2018
DYNATEN CORPORATION	Air Conditioning Mai	176.40	9/25/2018
DYNATEN CORPORATION	Air Conditioning Mai	332.06	9/25/2018
DYNATEN CORPORATION	Professional Service	3,218.00	9/25/2018
E STEVE MONTGOMERY	Rent Sub to L'lords	1,869.00	9/25/2018
EARL E BATES JR	Counsel Fees - Court	137.50	9/25/2018
EARL E BATES JR	Counsel Fees - Court	250.00	9/25/2018
EARL E BATES JR	Counsel Fees - Court	356.25	9/25/2018
EARTHTEK INC	Kitchen Maintenance	500.00	9/25/2018
EASTERN LABORATORY SERVICES LTD	Lab Supplies	536.00	9/25/2018
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	4,819.00	9/25/2018
ED FASKE	Rent Sub to L'lords	623.00	9/25/2018
EDDIE STEGGER	Rent Sub to L'lords	1,016.00	9/25/2018
EDWARD BROOKS	Rent Sub to L'lords	453.00	9/25/2018
EDWARD BROOKS	Rent Sub to L'lords	994.00	9/25/2018
EDWARD G JONES	Counsel Fees - Court	288.75	9/25/2018
EDWARD G JONES	Counsel Fees - Court	622.50	9/25/2018
EDWARD G JONES	Counsel Fees - Court	920.00	9/25/2018
EDWARD K HAHN	Rent Sub to L'lords	597.00	9/25/2018
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	9/25/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	806.25	9/25/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,335.00	9/25/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,700.00	9/25/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	2,810.00	9/25/2018
ELDON B MAHON INN OF COURT	Dues	191.00	9/25/2018
ELDON B MAHON INN OF COURT	Education	264.00	9/25/2018
ELEGACY HOMES LLC	Rent Sub to L'lords	933.00	9/25/2018
ELEGACY HOMES LLC	HAP Reimb Port-in	982.00	9/25/2018
ELEGACY HOMES LLC	Rent Sub to L'lords	1,200.00	9/25/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	612.50	9/25/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,300.00	9/25/2018
ELKE L DANIEL	Counsel Fees - CPS	250.00	9/25/2018
ELOY SEPULVEDA	Counsel Fees - Court	518.75	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
ELOY SEPULVEDA	Counsel Fees - Court	881.25	9/25/2018
ELRASHED M MARAGAN	Rent Sub to L'lords	923.00	9/25/2018
EMC INTEGRATED SYSTEMS GROUP	Professional Service	146,243.34	9/25/2018
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	58.20	9/25/2018
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	116.40	9/25/2018
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	116.40	9/25/2018
EMERGENCY MEDICAL PRODUCTS INC	Safety/Tactical Supp	349.20	9/25/2018
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	407.40	9/25/2018
EMMANUEL N OKAFOR JR	Rent Sub to L'lords	900.00	9/25/2018
EMPIRE PAPER COMPANY	Custodian Supplies	47.32	9/25/2018
EMPIRE PAPER COMPANY	Supplies	69.48	9/25/2018
EMPIRE PAPER COMPANY	Custodian Supplies	69.48	9/25/2018
EMPIRE PAPER COMPANY	Kitchen Supplies	74.30	9/25/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	163.90	9/25/2018
EMPIRE PAPER COMPANY	Custodian Supplies	182.94	9/25/2018
EMPIRE PAPER COMPANY	Custodian Supplies	427.20	9/25/2018
EMPIRE PAPER COMPANY	Parts and Supplies	442.78	9/25/2018
EMPIRE PAPER COMPANY	Custodian Supplies	6,046.20	9/25/2018
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	759.00	9/25/2018
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	992.00	9/25/2018
ENCON SYSTEMS INC	Supplies	62.00	9/25/2018
ENHANCED LASER PRODUCTS	Supplies	51.00	9/25/2018
ENHANCED LASER PRODUCTS	Supplies	58.00	9/25/2018
ENHANCED LASER PRODUCTS	Supplies	58.00	9/25/2018
ENHANCED LASER PRODUCTS	Supplies	70.00	9/25/2018
ENHANCED LASER PRODUCTS	Supplies	79.00	9/25/2018
ENHANCED LASER PRODUCTS	Supplies	79.00	9/25/2018
ENHANCED LASER PRODUCTS	Supplies	79.00	9/25/2018
ENHANCED LASER PRODUCTS	Supplies	102.00	9/25/2018
ENHANCED LASER PRODUCTS	Supplies	116.00	9/25/2018
ENHANCED LASER PRODUCTS	Computer Supplies	146.00	9/25/2018
ENHANCED LASER PRODUCTS	Supplies	149.00	9/25/2018
ENHANCED LASER PRODUCTS	Supplies	158.00	9/25/2018
ENHANCED LASER PRODUCTS	Supplies	232.00	9/25/2018
ENHANCED LASER PRODUCTS	Supplies	246.00	9/25/2018
ENHANCED LASER PRODUCTS	Computer Supplies	318.00	9/25/2018
ENHANCED LASER PRODUCTS	Computer Supplies	386.00	9/25/2018
ENHANCED LASER PRODUCTS	Computer Supplies	596.00	9/25/2018
ENHANCED LASER PRODUCTS	Supplies	1,520.00	9/25/2018
ENHANCED LASER PRODUCTS	Supplies	2,280.00	9/25/2018
ENTRUST ENERGY INC	Utility Assistance	94.54	9/25/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	567.00	9/25/2018
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,500.19	9/25/2018
ENVIROMATIC SYSTEMS	Air Conditioning Mai	3,653.10	9/25/2018
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	7,200.00	9/25/2018
EPM SOLUTIONS LLC	Professional Service	10,000.00	9/25/2018
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	890.00	9/25/2018
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	1,375.00	9/25/2018
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	937.55	9/25/2018
ERIC B SIMMONS	Rent Sub to L'lords	1,150.00	9/25/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	762.50	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	890.00	9/25/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,010.00	9/25/2018
ERNEST WALKER	Rent Sub to L'lords	312.00	9/25/2018
eSOLUTIONS INC	Professional Service	241.53	9/25/2018
eSOLUTIONS INC	Professional Service	341.39	9/25/2018
ESTATE OF WILLARD ELDON WILLIAMS SR	Rental Assistance	525.00	9/25/2018
ESTELLE WILSON	Rent Sub to L'lords	113.00	9/25/2018
ESTHER AGUIRRE	Rent Sub to L'lords	51.00	9/25/2018
EULA TANKSLEY	Rent Sub to L'lords	402.00	9/25/2018
EULA TANKSLEY	Rent Sub to L'lords	870.00	9/25/2018
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	846.00	9/25/2018
EVCO PARTNERS LP	Building Maintenance	16.14	9/25/2018
EVCO PARTNERS LP	Supplies	39.48	9/25/2018
EVCO PARTNERS LP	Field Equipment & Su	58.32	9/25/2018
EVCO PARTNERS LP	Parts and Supplies	65.08	9/25/2018
EVCO PARTNERS LP	Parts and Supplies	95.64	9/25/2018
EVCO PARTNERS LP	Building Maintenance	117.68	9/25/2018
EVCO PARTNERS LP	Building Maintenance	165.80	9/25/2018
EVCO PARTNERS LP	Field Equipment & Su	167.88	9/25/2018
EVCO PARTNERS LP	Parts and Supplies	383.30	9/25/2018
EVCO PARTNERS LP	Small Tools	439.75	9/25/2018
EVCO PARTNERS LP	Parts and Supplies	460.83	9/25/2018
EVCO PARTNERS LP	Parts and Supplies	565.14	9/25/2018
EVCO PARTNERS LP	Parts and Supplies	680.43	9/25/2018
EVCO PARTNERS LP	Lab Supplies	682.44	9/25/2018
EVCO PARTNERS LP	Voting Supplies	5,920.00	9/25/2018
EVERETT R ROSS	Rent Sub to L'lords	537.00	9/25/2018
EVERYTHING REAL ESTATE LLC	Rent Sub to L'lords	802.00	9/25/2018
EVRIDGE TRACTOR INC	Parts and Supplies	209.00	9/25/2018
EVRIDGE TRACTOR INC	Parts and Supplies	632.96	9/25/2018
EZ PROPERTY LOANS LLC	Rent Sub to L'lords	887.00	9/25/2018
EZ PROPERTY LOANS LLC	HAP Reimb Port-in	1,290.00	9/25/2018
F WAYNE CABANSAG	Rent Sub to L'lords	636.00	9/25/2018
F WAYNE CABANSAG	Rent Sub to L'lords	780.00	9/25/2018
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	45.00	9/25/2018
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1,566.00	9/25/2018
FARMERS MARKET	Food	485.35	9/25/2018
FARROUHA REAL ESTATE INVESTMENTS	Rent Sub to L'lords	644.00	9/25/2018
FBM CONSTRUCTION INC	Rent Sub to L'lords	373.00	9/25/2018
FBM CONSTRUCTION INC	Rent Sub to L'lords	455.00	9/25/2018
FCM PROPERTIES LLC	Rent Sub to L'lords	2,110.00	9/25/2018
FEDEX	Postage	20.61	9/25/2018
FEDEX	Postage	56.75	9/25/2018
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	244.19	9/25/2018
FELIPE O CALZADA	Counsel Fees - Court	600.00	9/25/2018
FELIPE O CALZADA	Counsel Fees - Court	720.00	9/25/2018
FELIPE O CALZADA	Counsel Fees - Court	728.00	9/25/2018
FELIPE O CALZADA	Counsel Fees - Court	831.50	9/25/2018
FELIPE O CALZADA	Counsel Fees - Juven	900.00	9/25/2018
FELIX GALINDO	Rent Sub to L'lords	429.00	9/25/2018
FIESTA MART #76	Food/Hygiene Assista	154.72	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
FIRST CHOICE MEDICAL SUPPLY LLC	Medical Supplies	190.68	9/25/2018
FIRST CHOICE POWER	Utility Allowance	2.00	9/25/2018
FIRST CHOICE POWER	Utility Allowance	7.00	9/25/2018
FIRST CHOICE POWER	HAP Reimb Port-in	155.00	9/25/2018
FIRST CHOICE POWER	Utility Allowance	1,178.00	9/25/2018
FISH FISH & LONG	TX Legislative Servi	404.79	9/25/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	149.35	9/25/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	229.96	9/25/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	566.40	9/25/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	7,481.36	9/25/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	290,517.26	9/25/2018
FKF INVESTMENT GROUP INC	Rent Sub to L'lords	1,450.00	9/25/2018
FOOD & HEALTH COMMUNICATIONS INC	Educational Material	547.20	9/25/2018
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,745.75	9/25/2018
FORT DEARBORN LIFE INSURANCE CO	Spousal Optional Ter	3,343.11	9/25/2018
FORT DEARBORN LIFE INSURANCE CO	Basic Life	28,797.64	9/25/2018
FORT DEARBORN LIFE INSURANCE CO	Optional Term	59,329.83	9/25/2018
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	351.00	9/25/2018
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	616.00	9/25/2018
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	715.00	9/25/2018
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,084.00	9/25/2018
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,069.00	9/25/2018
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,424.00	9/25/2018
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	5,909.00	9/25/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	61.75	9/25/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	133.40	9/25/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	200.00	9/25/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,312.50	9/25/2018
FORT WORTH WATER DEPARTMENT	Water	91.80	9/25/2018
FORT WORTH WATER DEPARTMENT	Water	108.00	9/25/2018
FORT WORTH WATER DEPARTMENT	Water	113.96	9/25/2018
FORT WORTH WATER DEPARTMENT	Water	117.17	9/25/2018
FORT WORTH WATER DEPARTMENT	Water	118.80	9/25/2018
FORT WORTH WATER DEPARTMENT	Water	162.00	9/25/2018
FORT WORTH WATER DEPARTMENT	Water	237.60	9/25/2018
FORT WORTH WATER DEPARTMENT	Water	280.80	9/25/2018
FORT WORTH WATER DEPARTMENT	Water	324.00	9/25/2018
FORT WORTH WATER DEPARTMENT	Water	437.40	9/25/2018
FORT WORTH WATER DEPARTMENT	Kitchen Maintenance	594.00	9/25/2018
FORT WORTH WATER DEPARTMENT	Water	1,027.92	9/25/2018
FORT WORTH WATER DEPARTMENT	Water	1,533.60	9/25/2018
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,003.26	9/25/2018
FORT WORTH WATER DEPARTMENT	Water	3,240.00	9/25/2018
FORT WORTH WATER DEPARTMENT	Water	5,263.74	9/25/2018
FORT WORTH WATER DEPARTMENT	Water	7,771.68	9/25/2018
FOSSIL RIDGE II LP	Rent Sub to L'lords	2,683.00	9/25/2018
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	(603.00)	9/25/2018
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	966.00	9/25/2018
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,385.00	9/25/2018
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	5,245.00	9/25/2018
FQFW WATER MEADOW INC	Rent Sub to L'lords	370.00	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
FQFW WATER MEADOW INC	Rent Sub to L'lords	2,446.00	9/25/2018
FQFW WATER MEADOW INC	Rent Sub to L'lords	3,208.00	9/25/2018
FRANCISCO RIOS	Rent Sub to L'lords	357.00	9/25/2018
FRANK ADLER	Counsel Fees - Juven	100.00	9/25/2018
FRANK ADLER	Counsel Fees - Juven	1,000.00	9/25/2018
FRANK ADLER	Counsel Fees - CPS	1,112.50	9/25/2018
FRANK RILEY	Rent Sub to L'lords	1,200.00	9/25/2018
FRED CLARK FELT CO	Bedding and Clothing	850.00	9/25/2018
FRED DAVID HOWEY	Counsel Fees - Juven	200.00	9/25/2018
FRED DAVID HOWEY	Counsel Fees - Court	1,160.00	9/25/2018
FRED QUATRO	Rent Sub to L'lords	1,290.00	9/25/2018
FREDERICK ANDRESEN	Rent Sub to L'lords	324.00	9/25/2018
FREDRIKA L SAMPSON	Rent Sub to L'lords	1,272.00	9/25/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,006.00	9/25/2018
FRESHMINT PROPERTIES I LLC	Rent Sub to L'lords	1,148.00	9/25/2018
FRIDA RUBIO	Restitution Payable	63.15	9/25/2018
FRONTIER UTILITIES LLC	Utility Assistance	161.68	9/25/2018
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	2,558.00	9/25/2018
FULGHAM LAW FIRM PC	Counsel Fees - Court	237.50	9/25/2018
FULGHAM LAW FIRM PC	Counsel Fees - Court	475.00	9/25/2018
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	165.00	9/25/2018
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	2,898.00	9/25/2018
FW HUNTER PLAZA LP	Rent Sub to L'lords	578.00	9/25/2018
FW HUNTER PLAZA LP	Rent Sub to L'lords	785.00	9/25/2018
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	2,031.00	9/25/2018
FW SPRINGS LP	Rent Sub to L'lords	168.00	9/25/2018
FW SPRINGS LP	Rent Sub to L'lords	525.00	9/25/2018
FW SPRINGS LP	Rent Sub to L'lords	4,736.00	9/25/2018
G2 ALTA MESA LLC	Rent Sub to L'lords	444.00	9/25/2018
G2 ALTA MESA LLC	Rent Sub to L'lords	462.00	9/25/2018
G2 ALTA MESA LLC	Rent Sub to L'lords	6,747.00	9/25/2018
GAIK SUAN CHUA-THOMAS	Rent Sub to L'lords	926.00	9/25/2018
GALLS LLC / QUARTERMASTER LLC	Safety/Tactical Supp	149.90	9/25/2018
GALLS LLC / QUARTERMASTER LLC	Safety/Tactical Supp	755.96	9/25/2018
GARLAN HOLDEN	Rent Sub to L'lords	412.00	9/25/2018
GARRETT JAMES MINO	Rent Sub to L'lords	98.00	9/25/2018
GDF CORPORATION	Rent Sub to L'lords	244.00	9/25/2018
GEM JONES	Rent Sub to L'lords	1,178.00	9/25/2018
GENERAL DATATECH LP	Non-Tracked Equipmen	1,350.40	9/25/2018
GENVAL INC	Rent Sub to L'lords	772.00	9/25/2018
GEORGE ALAN STEELE	Counsel Fees - Court	487.50	9/25/2018
GEORGE ALAN STEELE	Counsel Fees - Court	1,425.00	9/25/2018
GEORGE B MACKEY	Counsel Fees - Court	140.00	9/25/2018
GEORGE B MACKEY	Counsel Fees - Court	197.50	9/25/2018
GEORGE B MACKEY	Counsel Fees - Court	650.00	9/25/2018
GEORGE B MACKEY	Counsel Fees - Court	1,230.00	9/25/2018
GERALD TOMPKINS	Rent Sub to L'lords	504.00	9/25/2018
GERRY C HAIGHT	Rent Sub to L'lords	550.00	9/25/2018
GERRY LYNN INC	Rent Sub to L'lords	780.00	9/25/2018
GERRY LYNN INC	Rent Sub to L'lords	1,062.00	9/25/2018
GEXA ENERGY CORPORATION	Utility Allowance	75.00	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
GILBERT RUSSELL ROWE	Counsel Fees - Court	250.88	9/25/2018
GILL REPORTING GROUP	Professional Service	418.88	9/25/2018
GILL REPORTING GROUP	Professional Service	837.76	9/25/2018
GLADYS LILLY	Rental Assistance	675.00	9/25/2018
GLAXOSMITHKLINE (GSK)	Medical Supplies	783.00	9/25/2018
GLAXOSMITHKLINE (GSK)	Medical Supplies	5,931.00	9/25/2018
GLENDARROCH COMMERCIAL LLC	Rent Sub to L'lords	381.00	9/25/2018
GLENNE S WEST	Rent Sub to L'lords	1,300.00	9/25/2018
GLOBAL EQUIPMENT COMPANY	Non-Tracked Equipmen	440.95	9/25/2018
GLORIA LOPEZ	Clothing	1,011.14	9/25/2018
GOMEL HILLSIDE LLC	Rent Sub to L'lords	597.00	9/25/2018
GOMEL HILLSIDE LLC	Rent Sub to L'lords	627.00	9/25/2018
GOMEL HILLSIDE LLC	Rent Sub to L'lords	2,012.00	9/25/2018
GOMEL VISTANA LLC	Rent Sub to L'lords	495.00	9/25/2018
GOMEL VISTANA LLC	Rent Sub to L'lords	503.00	9/25/2018
GOMEL VISTANA LLC	Rent Sub to L'lords	601.00	9/25/2018
GOMEL VISTANA LLC	HAP Reimb Port-in	797.00	9/25/2018
GOMEL VISTANA LLC	Rent Subsidy to Land	860.70	9/25/2018
GOMEL VISTANA LLC	Rent Sub to L'lords	1,469.00	9/25/2018
GORDON K GHEEN	Rent Sub to L'lords	457.00	9/25/2018
GORDON T ARMSTRONG	Rent Sub to L'lords	379.00	9/25/2018
GORDON-DARBY INC	Subscriptions	11.16	9/25/2018
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	33.55	9/25/2018
GRACELAND STAR LLC	Rent Sub to L'lords	4,679.00	9/25/2018
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	744.93	9/25/2018
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	13,780.00	9/25/2018
GRANT WRITING USA	Education	455.00	9/25/2018
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	162.50	9/25/2018
GREEN GUARD FIRST AID & SAFETY	Field Equipment & Su	141.55	9/25/2018
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	12.00	9/25/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	167.62	9/25/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	528.00	9/25/2018
GREEN PLANET INC	Environmental Dispos	388.00	9/25/2018
GREEN STONE LLC	Rent Sub to L'lords	4,485.00	9/25/2018
GREENWOOD MOUNT OLIVET COMPANY	County Burials	1,055.00	9/25/2018
GSBS BATENHORST INC	Professional Service	789.28	9/25/2018
GSBS BATENHORST INC	Professional Service	2,373.04	9/25/2018
GT DISTRIBUTORS INC	Range Supplies	5,722.95	9/25/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	60.00	9/25/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	244.90	9/25/2018
GTS TECHNOLOGY SOLUTIONS INC	Supplies	791.00	9/25/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	860.80	9/25/2018
GUILD MORTGAGE COMPANY	Rent Sub to L'lords	1,895.00	9/25/2018
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	427.00	9/25/2018
GXP PARTNERS LLC	Non-Track Equipment	42,875.00	9/25/2018
HA VAN NGUYEN	Rent Sub to L'lords	1,049.00	9/25/2018
HA VAN NGUYEN	Rent Sub to L'lords	2,520.00	9/25/2018
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	535.23	9/25/2018
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,077.60	9/25/2018
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,077.60	9/25/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	268.75	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	650.00	9/25/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,375.00	9/25/2018
HAMILTON CONSULTING LLC	Rent Sub to L'lords	869.00	9/25/2018
HANG NGUYEN	Rent Sub to L'lords	635.00	9/25/2018
HANG NGUYEN	Rent Sub to L'lords	1,723.00	9/25/2018
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	555.00	9/25/2018
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	470.70	9/25/2018
HAO WEI HSU	Rent Sub to L'lords	1,587.00	9/25/2018
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	1,111.00	9/25/2018
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	2,576.00	9/25/2018
HARAF REAL ESTATE LLC	Rent Sub to L'lords	258.00	9/25/2018
HARDY DIAGNOSTICS	Lab Supplies	394.48	9/25/2018
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	458.00	9/25/2018
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	760.00	9/25/2018
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	2,823.00	9/25/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	75.00	9/25/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	130.00	9/25/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	375.00	9/25/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	650.00	9/25/2018
HAROLD V JOHNSON	Counsel Fees - Court	216.25	9/25/2018
HAROLD V JOHNSON	Counsel Fees - Court	436.25	9/25/2018
HAROLD V JOHNSON	Counsel Fees - Court	860.00	9/25/2018
HARRY SWEETSER	Rent Sub to L'lords	394.00	9/25/2018
HARVEST ROCK PROPERTY MANAGEMENT	Rent Sub to L'lords	435.00	9/25/2018
HAU YIN HOWIN CHAN	Rent Sub to L'lords	1,314.00	9/25/2018
HD SUPPLY CONSTRUCTION SUPPLY LTD	Small Tools	199.99	9/25/2018
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	330.34	9/25/2018
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	799.10	9/25/2018
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	434.00	9/25/2018
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	13,571.00	9/25/2018
HEATHER VILLAGE LLC	Rent Sub to L'lords	740.00	9/25/2018
HEER S RAJPUROHIT	Rent Sub to L'lords	841.00	9/25/2018
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	435.00	9/25/2018
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	6,016.00	9/25/2018
HENDERSON R PALMER	Rent Sub to L'lords	1,076.00	9/25/2018
HENRIETTA D GAUNICHAUX	Rent Sub to L'lords	370.00	9/25/2018
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	346.00	9/25/2018
HERRETH LAW PLLC	Counsel Fees - Court	175.00	9/25/2018
HERRETH LAW PLLC	Counsel Fees - Court	312.50	9/25/2018
HERRETH LAW PLLC	Counsel Fees - Court	562.50	9/25/2018
HH NORWOOD	Rent Subsidy to Land	1,195.00	9/25/2018
HIEN DANG	Rent Sub to L'lords	913.00	9/25/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	9/25/2018
HIGGINBOTHAM INSURANCE AGENCY INC	Professional Service	71.00	9/25/2018
HIRED HANDS INC	Interpreter Fees	150.00	9/25/2018
HIXLO LTD	Rent Sub to L'lords	585.00	9/25/2018
HK LEASING LLC	Rent Sub to L'lords	500.00	9/25/2018
HM TRAVEL LLC	Rent Sub to L'lords	877.00	9/25/2018
HNQP LLC	Prepaid - Rent	3,000.00	9/25/2018
HOAN PHAM	Rent Sub to L'lords	1,020.00	9/25/2018
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,390.00	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	3,061.00	9/25/2018
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	9,077.00	9/25/2018
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	701.00	9/25/2018
HOLLIS SLOAN NON-GST EXEMPT TRUST	HAP Reimb Port-in	673.00	9/25/2018
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,095.00	9/25/2018
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	5,428.00	9/25/2018
HOLOGIC	Lab Supplies	24,500.00	9/25/2018
HOLT CAT	Parts and Supplies	440.66	9/25/2018
HOLT CAT	Parts and Supplies	2,389.81	9/25/2018
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	789.00	9/25/2018
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	6,136.00	9/25/2018
HONGYAN SUN	Rent Sub to L'lords	1,504.00	9/25/2018
HOPPE & CUTRER LLC	Counsel Fees - CPS	200.00	9/25/2018
HOUSING AUTHORITY CITY OF KILLEEN	Port Admin Fee Expen	43.99	9/25/2018
HOUSING AUTHORITY CITY OF KILLEEN	Port HAP Port-out	772.00	9/25/2018
HOUSING AUTHORITY OF COOK COUNTY	Port Admin Fee Expen	43.99	9/25/2018
HOUSING AUTHORITY OF COOK COUNTY	Port HAP Port-out	753.00	9/25/2018
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	43.99	9/25/2018
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	1,200.00	9/25/2018
HOUSING CHANNEL	Rent Sub to L'lords	504.00	9/25/2018
HOUSING CHANNEL	Rent Sub to L'lords	928.00	9/25/2018
HOUSING CHANNEL	Rent Sub to L'lords	5,042.00	9/25/2018
HOWARD M WEEMPE	Rent Sub to L'lords	531.00	9/25/2018
HOYT ENTERPRISES INC	Equipment Maintenanc	188.05	9/25/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	9/25/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	9/25/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	9/25/2018
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	9/25/2018
HUGHES LAW CENTER PC	Counsel Fees - CPS	200.00	9/25/2018
HUNG ENTERPRISES INC	Rent Sub to L'lords	917.00	9/25/2018
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	994.00	9/25/2018
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	5,567.00	9/25/2018
I & M PARTNERS LLP	Rent Sub to L'lords	639.00	9/25/2018
ICS JAIL SUPPLIES INC	Safety/Tactical Supp	110.60	9/25/2018
ICS POST LLC	Rent Sub to L'lords	636.00	9/25/2018
IDD-INTELLECTUAL & DEVELOPMENTAL	Dues	8,000.00	9/25/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	180.00	9/25/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	420.00	9/25/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	562.80	9/25/2018
IEH AUTO PARTS LLC	Central Garage Inv	295.36	9/25/2018
IEH AUTO PARTS LLC	Parts and Supplies	331.40	9/25/2018
IEH AUTO PARTS LLC	Central Garage Inv	800.17	9/25/2018
IEH AUTO PARTS LLC	Parts and Supplies	2,301.72	9/25/2018
ILUMINAR ENERGY LLC	Utility Assistance	305.53	9/25/2018
IMAGING SPECTRUM INC	Photo Processing Inv	1,294.52	9/25/2018
INFINITE ELECTRIC LLC	Utility Allowance	56.00	9/25/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	82.00	9/25/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	123.00	9/25/2018
INTEGRATED ACCESS SYSTEMS	Professional Service	164.00	9/25/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	287.00	9/25/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	75.00	9/25/2018

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INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	150.00	9/25/2018
IRAM TANVEER MIAN	Rent Sub to L'lords	458.00	9/25/2018
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	806.00	9/25/2018
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	1,151.00	9/25/2018
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	20,529.00	9/25/2018
IRVING BRITAIN WAY LP	Rent Sub to L'lords	598.00	9/25/2018
IRVING HOLDINGS INC	Transportation	31.65	9/25/2018
IRVING HOLDINGS INC	Transportation	192.75	9/25/2018
IRVING HOLDINGS INC	Miscellaneous Receiv	384.35	9/25/2018
IRVING HOLDINGS INC	Transportation	1,614.40	9/25/2018
ISAAC JONES	Rent Sub to L'lords	610.00	9/25/2018
J B TURNER	Rent Sub to L'lords	334.00	9/25/2018
J LOCKWOOD HOLDINGS LLC	HAP Reimb Port-in	50.00	9/25/2018
J LOCKWOOD HOLDINGS LLC	Rent Sub to L'lords	740.00	9/25/2018
J LOCKWOOD HOLDINGS LLC	Rent Sub to L'lords	1,439.00	9/25/2018
J P BOWLIN COMPANY LLC	Lab Equipment Mainte	232.50	9/25/2018
J ROLAND JETER PC	Counsel Fees - CPS	450.00	9/25/2018
J STEVEN BUSH	Counsel Fees - Court	220.00	9/25/2018
J STEVEN BUSH	Counsel Fees - Court	300.00	9/25/2018
JACK G DUFFY JR	Counsel Fees - Court	197.50	9/25/2018
JACK G DUFFY JR	Counsel Fees - Court	220.00	9/25/2018
JACK G DUFFY JR	Counsel Fees - Court	600.00	9/25/2018
JACK HENSON JR	Rent Sub to L'lords	1,020.00	9/25/2018
JACK'S RV PARK INC	Rent Sub to L'lords	813.00	9/25/2018
JACKSONVILLE SHERIFF'S OFFICE	Court Costs	20.00	9/25/2018
JACQUES SALIBA	Rent Sub to L'lords	1,060.00	9/25/2018
JAIAMBE INC DBA MIDCITY INN	Trust - Justice of t	8,205.00	9/25/2018
JAKE NOLAN	Restitution Payable	500.00	9/25/2018
James B Munford	Education	1,393.61	9/25/2018
JAMES D HUMPHRIES	Rent Sub to L'lords	651.00	9/25/2018
JAMES D RENFORTH II	Counsel Fees - Court	150.00	9/25/2018
JAMES D RENFORTH II	Counsel Fees - Court	2,130.00	9/25/2018
JAMES E FOWLER	Rent Sub to L'lords	620.00	9/25/2018
JAMES E MAY	Rent Sub to L'lords	415.00	9/25/2018
JAMES KINDER REAL ESTATE LTD	Rent Sub to L'lords	695.00	9/25/2018
James L Knowles	Education	219.35	9/25/2018
JAMES M MULROY	Rent Sub to L'lords	585.00	9/25/2018
JAMES MASEK	Counsel Fees - CPS	100.00	9/25/2018
JAMES MASEK	Counsel Fees - Juven	400.00	9/25/2018
JAMES MCNEILL	Rent Sub to L'lords	464.00	9/25/2018
JAMES MELVIN TEMPLE	Rent Sub to L'lords	31.00	9/25/2018
JAMES R ESTERS SR	Rent Sub to L'lords	1,364.00	9/25/2018
JAMES R WILSON	Counsel Fees - Court	905.00	9/25/2018
JAMES SAMUEL WILLIAMS	Rent Sub to L'lords	320.00	9/25/2018
JANE FOWLER LAW PLLC	Counsel Fees - CPS	100.00	9/25/2018
JARC ASSOCIATES	Rent Sub to L'lords	1,359.00	9/25/2018
JASON CRAWLEY	Rent Sub to L'lords	630.00	9/25/2018
JASON RAY	Rent Sub to L'lords	473.00	9/25/2018
JASON RAY	Rent Sub to L'lords	869.00	9/25/2018
JAVIER PUENTE JR	Rent Sub to L'lords	1,427.00	9/25/2018
JAVONNA L TUNSTALL	Rent Sub to L'lords	408.00	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
JAYSON NAG	Counsel Fees - Court	600.00	9/25/2018
JB DFW LLC	Prepaid - Rent	5,783.00	9/25/2018
JB HOLDINGS CORP	Computer Supplies	412.87	9/25/2018
JDB TOWING LLC	Central Garage Inv	65.00	9/25/2018
Jeanette Martinez	Education	75.00	9/25/2018
Jeannie M Jobe	Education	454.92	9/25/2018
JEANNIE M JOBE	Reporter's Records (	1,892.00	9/25/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	112.50	9/25/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,025.00	9/25/2018
JEFFREY A HOKE	Rent Sub to L'lords	671.00	9/25/2018
Jennifer D Bullard	Education	449.50	9/25/2018
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	434.00	9/25/2018
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	815.00	9/25/2018
JEROLD H MITCHELL	Counsel Fees - Court	550.00	9/25/2018
JERRY L BOYETT	Rent Sub to L'lords	642.00	9/25/2018
JERRY NELSON JENKINS	Rent Sub to L'lords	361.00	9/25/2018
JERRY WOOD	Counsel Fees - Court	145.00	9/25/2018
JESSICA BURGIAGA	Meeting Expenses	27.98	9/25/2018
JI LAND LLC	Rent Sub to L'lords	799.00	9/25/2018
JIM CULBERTSON	Counsel Fees - CPS	100.00	9/25/2018
JIM CULBERTSON	Counsel Fees - Juven	200.00	9/25/2018
JIM LANE	Counsel Fees - Court	462.50	9/25/2018
JIM LANE	Counsel Fees - Court	510.00	9/25/2018
JIM LANE	Counsel Fees - Court	900.00	9/25/2018
JIMMIE LEE BELL	Rent Sub to L'lords	756.00	9/25/2018
JJW PROPERTIES LLC	Rent Sub to L'lords	455.00	9/25/2018
JKM VENTURES LLC	Rent Sub to L'lords	541.00	9/25/2018
JKM VENTURES LLC	HAP Reimb Port-in	1,499.00	9/25/2018
JKM VENTURES LLC	Rent Sub to L'lords	5,709.00	9/25/2018
JLP PROPERTY RENTALS LLC	Rent Sub to L'lords	912.00	9/25/2018
Joan I Jacobsen	Education	121.13	9/25/2018
JOE PROPERTIES LLC	Rent Sub to L'lords	999.00	9/25/2018
JOE PROPERTIES LLC	Rent Sub to L'lords	2,651.00	9/25/2018
JOEL'S AIR INC	Rent Sub to L'lords	740.00	9/25/2018
JOETTA L KEENE	Counsel Fees - Court	600.00	9/25/2018
JOETTA L KEENE	Counsel Fees - Court	1,025.00	9/25/2018
JOHN BENOIST	Counsel Fees - Proba	2,200.00	9/25/2018
JOHN CHARLES OSWALT	Investigative	425.00	9/25/2018
JOHN D MCNEELY	Rent Sub to L'lords	259.00	9/25/2018
JOHN ECK	Counsel Fees - CPS	350.00	9/25/2018
JOHN EDWARD AVERY	Counsel Fees - Court	150.00	9/25/2018
JOHN EDWARD AVERY	Counsel Fees - Court	1,300.00	9/25/2018
JOHN F BRODIE JR	Rent Sub to L'lords	474.00	9/25/2018
JOHN F BRODIE JR	Rent Sub to L'lords	608.00	9/25/2018
JOHN G JOHNSON	Counsel Fees - Court	576.25	9/25/2018
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	2,459.00	9/25/2018
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	17,275.00	9/25/2018
JOHN M RAHIMI	Rent Sub to L'lords	571.00	9/25/2018
JOHN MATTHEW FABIAN PSYD JD LLC	Capital Murder - Exp	3,104.83	9/25/2018
JOHN MOURING	Rent Sub to L'lords	1,395.00	9/25/2018
JOHN T BRENDER	Counsel Fees - Court	35.00	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
JOHN T BRENDER	Counsel Fees - Court	58.00	9/25/2018
JOHN T BRENDER	Counsel Fees - Court	132.25	9/25/2018
JOHN WEEKS	Travel	194.72	9/25/2018
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	632.00	9/25/2018
JONATHAN SIMPSON	Counsel Fees - Court	506.25	9/25/2018
JONATHAN SIMPSON	Counsel Fees - Court	700.00	9/25/2018
JONQUIL ZANDERS	Clothing	251.50	9/25/2018
JOSEPH PROFETA	Counsel Fees - Proba	500.00	9/25/2018
JOSEPH RAMOND SOTO III	Counsel Fees - Court	400.00	9/25/2018
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	900.00	9/25/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	100.00	9/25/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	150.00	9/25/2018
JPMORGAN CHASE BANK NA	Travel	(149.39)	9/25/2018
JPMORGAN CHASE BANK NA	Education	21.06	9/25/2018
JPMORGAN CHASE BANK NA	Field Equipment & Su	26.99	9/25/2018
JPMORGAN CHASE BANK NA	Volunteer Program	32.94	9/25/2018
JPMORGAN CHASE BANK NA	Supplies	32.97	9/25/2018
JPMORGAN CHASE BANK NA	Volunteer Program	37.66	9/25/2018
JPMORGAN CHASE BANK NA	Education	43.25	9/25/2018
JPMORGAN CHASE BANK NA	Supplies	49.00	9/25/2018
JPMORGAN CHASE BANK NA	Fuel	65.83	9/25/2018
JPMORGAN CHASE BANK NA	Small Tools	79.90	9/25/2018
JPMORGAN CHASE BANK NA	Parts and Supplies	90.00	9/25/2018
JPMORGAN CHASE BANK NA	County Projects	101.59	9/25/2018
JPMORGAN CHASE BANK NA	Travel	107.43	9/25/2018
JPMORGAN CHASE BANK NA	Building Maintenance	109.49	9/25/2018
JPMORGAN CHASE BANK NA	Parts and Supplies	144.37	9/25/2018
JPMORGAN CHASE BANK NA	Education	159.00	9/25/2018
JPMORGAN CHASE BANK NA	Travel	167.90	9/25/2018
JPMORGAN CHASE BANK NA	Travel	169.07	9/25/2018
JPMORGAN CHASE BANK NA	Landscaping Expense	171.72	9/25/2018
JPMORGAN CHASE BANK NA	Education	198.00	9/25/2018
JPMORGAN CHASE BANK NA	Advertising/Public S	199.92	9/25/2018
JPMORGAN CHASE BANK NA	Dues	220.00	9/25/2018
JPMORGAN CHASE BANK NA	Travel	220.51	9/25/2018
JPMORGAN CHASE BANK NA	Meeting Expenses	225.84	9/25/2018
JPMORGAN CHASE BANK NA	Expert Witness Servi	239.00	9/25/2018
JPMORGAN CHASE BANK NA	Education	350.00	9/25/2018
JPMORGAN CHASE BANK NA	Expert Witness Servi	359.00	9/25/2018
JPMORGAN CHASE BANK NA	Education	390.00	9/25/2018
JPMORGAN CHASE BANK NA	Computer Supplies	432.95	9/25/2018
JPMORGAN CHASE BANK NA	Parts and Supplies	591.50	9/25/2018
JPMORGAN CHASE BANK NA	Travel	923.40	9/25/2018
JPMORGAN CHASE BANK NA	Education	1,135.28	9/25/2018
JPMORGAN CHASE BANK NA	Central Garage Inv	1,179.70	9/25/2018
JPMORGAN CHASE BANK NA	Computer Supplies	7,457.16	9/25/2018
JUAN M GONZALES	Rent Sub to L'lords	374.00	9/25/2018
JUANITA M DUNLAP	Interpreter Fees	297.50	9/25/2018
JUAQUETTA LEE	Clothing	225.00	9/25/2018
JUDITH G FELTON	Rent Sub to L'lords	480.00	9/25/2018
JUDITH VAN HOOFF	Counsel Fees - CPS	490.00	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
JUDITH VAN HOOFF	Counsel Fees - CPS	800.00	9/25/2018
JUDY M BUNCH	Rent Sub to L'lords	481.00	9/25/2018
JULIE ANN ROSENTHAL	Rent Sub to L'lords	683.00	9/25/2018
JULIE ANN ROSENTHAL	HAP Reimb Port-in	1,020.00	9/25/2018
JULIE JACOBSON	Counsel Fees - Juven	300.00	9/25/2018
JULIE JACOBSON	Counsel Fees - CPS	300.00	9/25/2018
JUN WU	Rent Sub to L'lords	491.00	9/25/2018
JUST ENERGY TEXAS I CORP	Utility Allowance	9.00	9/25/2018
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	17.00	9/25/2018
JUST ENERGY TEXAS I CORP	Utility Allowance	58.00	9/25/2018
JUST ENERGY TEXAS I CORP	Utility Assistance	728.11	9/25/2018
JUST ENERGY TEXAS I CORP	Utility Allowance	1,229.00	9/25/2018
JUST ENERGY TEXAS I CORP	Utility Allowance	1,885.00	9/25/2018
JUST ERGONOMICS LLC	Non-Tracked Equipmen	684.00	9/25/2018
JUSTIN DENNIS MURRAY	Counsel Fees - Court	210.00	9/25/2018
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	830.00	9/25/2018
JUZER KHORAKIWALLA	HAP Reimb Port-in	1,375.00	9/25/2018
J'Vonnah L Maryman	Travel	70.00	9/25/2018
K N S INVESTMENTS INC	Rent Sub to L'lords	535.00	9/25/2018
K T HOME SERVICES	Rent Sub to L'lords	399.00	9/25/2018
K.A.T. FORESTHILL PROPERTIES LLC	Rent Sub to L'lords	4,567.00	9/25/2018
KARA CARRERAS	Counsel Fees - Court	750.00	9/25/2018
KARA CARRERAS	Counsel Fees - Court	875.00	9/25/2018
KARA CARRERAS	Counsel Fees - Court	1,300.00	9/25/2018
KAREN A POWELL	Rent Sub to L'lords	2,630.00	9/25/2018
KAREN BORGHESI MARTINEZ	Reporter's Records (	328.00	9/25/2018
KAREN BORGHESI MARTINEZ	Capital Murder - Oth	3,308.00	9/25/2018
KAREN C BOHLING	Rent Sub to L'lords	737.00	9/25/2018
KAREN HYDEN	Rent Sub to L'lords	392.00	9/25/2018
KARIM B ABBASHER	Rent Sub to L'lords	565.00	9/25/2018
KARMEN JOHNSON	Counsel Fees - Juven	300.00	9/25/2018
KARMEN JOHNSON	Counsel Fees - CPS	400.00	9/25/2018
KARMEN JOHNSON	Counsel Fees - Court	700.00	9/25/2018
KARWAN NOAMAN	HAP Reimb Port-in	1,367.00	9/25/2018
KASHIF KHAN	Rent Sub to L'lords	531.00	9/25/2018
KASSANDRA RUTHERFORD	Rental Assistance	460.00	9/25/2018
KATHERINE WHEATFALL	Rent Sub to L'lords	744.00	9/25/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	9/25/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	9/25/2018
KATHRYN CRAVEN	Counsel Fees - Juven	100.00	9/25/2018
KATHRYN CRAVEN	Counsel Fees - CPS	200.00	9/25/2018
KATHRYN S STEPHAN	Rent Sub to L'lords	424.00	9/25/2018
KATHY A LOWTHORP	Counsel Fees - Court	50.00	9/25/2018
KATHY A LOWTHORP	Counsel Fees - Juven	100.00	9/25/2018
KATHY A LOWTHORP	Counsel Fees - Court	112.50	9/25/2018
KATHY A LOWTHORP	Counsel Fees - Court	300.00	9/25/2018
KATHY A LOWTHORP	Counsel Fees - Court	400.00	9/25/2018
KATHY A LOWTHORP	Counsel Fees - Court	550.00	9/25/2018
KATHY EHMANN-CLARDY	Counsel Fees - Court	925.00	9/25/2018
KATHY EHMANN-CLARDY	Counsel Fees - Court	1,118.75	9/25/2018
KATHY WALKER	Rent Sub to L'lords	630.00	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
KATTEN & BENSON	Counsel Fees - Proba	1,000.00	9/25/2018
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	670.00	9/25/2018
KATZ LA JOLLA TERRACE LLC	HAP Reimb Port-in	1,774.00	9/25/2018
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	2,631.00	9/25/2018
KATZ LA JOLLA TERRACE LLC	Rent Subsidy to Land	4,154.46	9/25/2018
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	6,892.00	9/25/2018
KAYEMILLER LP	Rent Sub to L'lords	693.00	9/25/2018
KAYEMILLER LP	Rent Sub to L'lords	878.00	9/25/2018
Keeli B Woods	Education	878.07	9/25/2018
KEITH E DANIELS	Counsel Fees - Juven	100.00	9/25/2018
KEITH MCKAY	Counsel Fees - Court	150.00	9/25/2018
KEITH MCKAY	Counsel Fees - Court	220.00	9/25/2018
KEITH MCKAY	Counsel Fees - Court	270.00	9/25/2018
KEITH MCKAY	Counsel Fees - Court	430.00	9/25/2018
KEITH MCKAY	Counsel Fees - Court	455.00	9/25/2018
KELLER OUTDOOR POWER INC	Field Equipment & Su	587.98	9/25/2018
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	580.00	9/25/2018
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	6,527.00	9/25/2018
KELLY PELLETIER	Reporter's Records (	1,080.00	9/25/2018
KELLY SHEARRER	Rent Sub to L'lords	443.00	9/25/2018
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	9/25/2018
KENAN LAW FIRM PC	Counsel Fees - Court	130.00	9/25/2018
KENAN LAW FIRM PC	Counsel Fees - Court	167.50	9/25/2018
KENAN LAW FIRM PC	Counsel Fees - Court	570.00	9/25/2018
KENAN LAW FIRM PC	Counsel Fees - Court	587.50	9/25/2018
KENAN LAW FIRM PC	Counsel Fees - Court	710.00	9/25/2018
KENNEDALE SENIORS LTD	Rent Sub to L'lords	3,131.00	9/25/2018
KENNETH K MELLQUIST	Rent Sub to L'lords	510.00	9/25/2018
KENNETH N CUTRER	Counsel Fees - Court	150.00	9/25/2018
KENNETH N CUTRER	Counsel Fees - Court	1,750.00	9/25/2018
KENNETH N MORTON	Rent Sub to L'lords	295.00	9/25/2018
KENNETH R GORDON PC	Counsel Fees - Court	112.50	9/25/2018
KENNETH R GORDON PC	Counsel Fees - Court	500.00	9/25/2018
KERI-DAWN POWERS	Rent Sub to L'lords	336.00	9/25/2018
KERRY CRAWFORD	Rent Sub to L'lords	450.00	9/25/2018
KERRY YANEZ	Counsel Fees - Juven	400.00	9/25/2018
KERRY YANEZ	Counsel Fees - Court	402.50	9/25/2018
Kevin E Miller	Juvenile Transportat	35.00	9/25/2018
KEVIN LAVENDER	Rent Sub to L'lords	1,600.00	9/25/2018
KHANH V NGUYEN	Rent Sub to L'lords	850.00	9/25/2018
KIA DAVIS	Travel	187.25	9/25/2018
KIM HAMILTON	Counsel Fees - Court	350.00	9/25/2018
KIMBERLY CHOI	Rent Sub to L'lords	5,295.00	9/25/2018
KINSEY KROEGER	Rent Sub to L'lords	798.00	9/25/2018
KIRPAL BHOGAL	Rent Sub to L'lords	3,220.00	9/25/2018
KIRPAL BHOGAL	Rent Sub to L'lords	4,366.00	9/25/2018
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	380.00	9/25/2018
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	632.00	9/25/2018
KISAN HANDLEY OAKS APARTMENTS LLC	HAP Reimb Port-in	825.00	9/25/2018
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	6,499.00	9/25/2018
KLASSEY PROPERTIES	Rent Sub to L'lords	1,826.00	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
KONNIE CRUZ	Clothing	250.00	9/25/2018
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	2,000.00	9/25/2018
KRISTIAN JARA	Investigative	409.05	9/25/2018
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	740.00	9/25/2018
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	4,135.00	9/25/2018
KSM EXCHANGE LLC	Parts and Supplies	20.50	9/25/2018
KSM EXCHANGE LLC	Parts and Supplies	190.65	9/25/2018
KSM EXCHANGE LLC	Parts and Supplies	310.12	9/25/2018
KULVIR SINGH BHOGAL	Rent Sub to L'lords	7,890.00	9/25/2018
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,508.00	9/25/2018
L & M LEASING	Rent Sub to L'lords	855.00	9/25/2018
LABATT INSTITUTIONAL SUPPLY CO	Food	65.13	9/25/2018
LACKLAND TAJ LP	Rent Sub to L'lords	659.00	9/25/2018
LACKLAND TAJ LP	Rent Sub to L'lords	1,116.00	9/25/2018
LADELL HUNTER	Rent Sub to L'lords	869.00	9/25/2018
LAHAINA GROUP INC	Equipment Maintenanc	2,437.50	9/25/2018
LAKESIDE FOR CHILDREN	Resident MH Nonsecur	2,434.50	9/25/2018
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	145.00	9/25/2018
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	1,892.00	9/25/2018
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	8,831.00	9/25/2018
LAMAR Q WILLIAMS	Rent Sub to L'lords	1,020.00	9/25/2018
LAMGROUP LLC	Rent Sub to L'lords	512.00	9/25/2018
LAN THI NGUYEN	Rent Sub to L'lords	1,835.00	9/25/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	6.30	9/25/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	14.49	9/25/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	47.56	9/25/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	79.32	9/25/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	83.27	9/25/2018
LARRY E REED	Counsel Fees - Court	212.50	9/25/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	133.00	9/25/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,033.00	9/25/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	4,510.00	9/25/2018
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	9/25/2018
LATEPH A ADENIJI	Counsel Fees - Juven	300.00	9/25/2018
LATEPH A ADENIJI	Counsel Fees - Court	325.00	9/25/2018
LATEPH A ADENIJI	Counsel Fees - Court	336.25	9/25/2018
LATEPH A ADENIJI	Counsel Fees - Court	387.50	9/25/2018
LATEPH A ADENIJI	Counsel Fees - Court	431.25	9/25/2018
LATEPH A ADENIJI	Counsel Fees - Court	590.00	9/25/2018
LATEPH A ADENIJI	Counsel Fees - Court	675.00	9/25/2018
LATEPH A ADENIJI	Counsel Fees - CPS	2,352.50	9/25/2018
LAUCO ENTERPRISES INC	Rent Sub to L'lords	245.00	9/25/2018
LAURA GANOZA	Counsel Fees - CPS	100.00	9/25/2018
LAURANCE TRAYLOR	Rent Sub to L'lords	767.00	9/25/2018
LAURE BLACKWELL	Rent Sub to L'lords	4,925.00	9/25/2018
LAUREN R GIMPEL	Counsel Fees - Court	295.00	9/25/2018
LAUREN R GIMPEL	Counsel Fees - Court	367.50	9/25/2018
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	3,200.00	9/25/2018
LAURIVA DAY	Rent Sub to L'lords	612.00	9/25/2018
LAVALLE L HINTON	Rent Sub to L'lords	874.00	9/25/2018
LAW OFFICE KAYE LYNNE BOLL & ASSOC	Counsel Fees - CPS	675.00	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Capit	100.00	9/25/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	400.00	9/25/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	175.00	9/25/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	465.00	9/25/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	575.00	9/25/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	1,500.00	9/25/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	5,575.00	9/25/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	370.00	9/25/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,340.00	9/25/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	217.00	9/25/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	1,665.00	9/25/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	400.00	9/25/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	1,585.00	9/25/2018
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	1,442.00	9/25/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	412.50	9/25/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	9/25/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	375.00	9/25/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	731.25	9/25/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	750.00	9/25/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	800.00	9/25/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	5,250.00	9/25/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	205.00	9/25/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	242.50	9/25/2018
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	477.50	9/25/2018
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - Proba	500.00	9/25/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	9/25/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	290.00	9/25/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,085.00	9/25/2018
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	2,000.00	9/25/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	550.00	9/25/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	627.50	9/25/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	670.00	9/25/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	3,855.00	9/25/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	293.75	9/25/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	500.00	9/25/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	625.00	9/25/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	700.00	9/25/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	9/25/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	9/25/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	175.00	9/25/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	387.50	9/25/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,050.00	9/25/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	40.00	9/25/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	150.00	9/25/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	190.00	9/25/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	472.50	9/25/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	900.00	9/25/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,075.00	9/25/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,340.00	9/25/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	310.00	9/25/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,081.25	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,202.50	9/25/2018
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	540.00	9/25/2018
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	650.00	9/25/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	325.00	9/25/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	331.25	9/25/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	400.00	9/25/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	600.00	9/25/2018
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,000.00	9/25/2018
LAWSON PRODUCTS INC	Parts and Supplies	1,052.10	9/25/2018
LDG STALLION POINTE LP	Rent Subsidy to Land	814.28	9/25/2018
LDG STALLION POINTE LP	Rent Sub to L'lords	822.00	9/25/2018
LDG STALLION POINTE LP	Rent Sub to L'lords	1,041.00	9/25/2018
LDG STALLION POINTE LP	HAP Reimb Port-in	2,040.00	9/25/2018
LDG STALLION POINTE LP	Rent Sub to L'lords	12,607.00	9/25/2018
LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	726.00	9/25/2018
LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	2,519.00	9/25/2018
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	336.00	9/25/2018
LEAP REALTY LLC	Rent Sub to L'lords	241.00	9/25/2018
LEE CHUN SU	Rent Sub to L'lords	648.00	9/25/2018
LEHEW INVESTMENTS INC	Rental Assistance	1,000.00	9/25/2018
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	9/25/2018
LENA POPE HOME INC	Professional Service	2,489.62	9/25/2018
LENA POPE HOME INC	Professional Service	2,916.66	9/25/2018
LENA POPE HOME INC	Prepaid - Rent	3,988.08	9/25/2018
LEOLA SCURRY	Rent Sub to L'lords	379.00	9/25/2018
LEON REED JR	Counsel Fees - Court	137.50	9/25/2018
LEONARDS FARM & RANCH STORE INC	Field Equipment & Su	69.06	9/25/2018
LEROY JOHNSON	Rent Sub to L'lords	662.00	9/25/2018
LESLIE C JOHNS	Counsel Fees - Court	240.00	9/25/2018
LESLIE C JOHNS	Counsel Fees - Court	302.50	9/25/2018
LESLIE C JOHNS	Counsel Fees - Court	502.50	9/25/2018
LESLIE NORMAN	Rent Sub to L'lords	1,773.00	9/25/2018
LETICIA A CERDA	Clothing	308.53	9/25/2018
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	2,129.00	9/25/2018
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	2,973.00	9/25/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	255.00	9/25/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	260.00	9/25/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	342.78	9/25/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	457.45	9/25/2018
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	9,279.40	9/25/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	193.75	9/25/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	231.25	9/25/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	900.00	9/25/2018
LISA HOOBLER	Counsel Fees - Court	100.00	9/25/2018
LISA HOOBLER	Counsel Fees - Court	200.00	9/25/2018
LISA HOOBLER	Counsel Fees - Court	810.00	9/25/2018
LISA HOOBLER	Counsel Fees - Court	897.50	9/25/2018
Lisa McKamie-Muttiah	Prepaid Expenses - T	(896.48)	9/25/2018
Lisa McKamie-Muttiah	Travel	982.04	9/25/2018
LISA MORTON	Reporter's Records (	1,380.00	9/25/2018
LISA MULLEN	Counsel Fees - Court	550.00	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
LISA MULLEN	Counsel Fees - Court	2,000.00	9/25/2018
LISA MULLEN	Counsel Fees-Crimina	2,000.00	9/25/2018
LISA MULLEN	Counsel Fees-Crimina	3,765.00	9/25/2018
LISA VASQUEZ	Clothing	103.86	9/25/2018
LJC-ADF CAROL OAKS OPCO 2 LLC	Rent Sub to L'lords	3,084.00	9/25/2018
LMC PROPERTIES INC	Prepaid - Rent	775.00	9/25/2018
LOCK TIGHT SECURITY INC	Building Maintenance	14.50	9/25/2018
LOCKETT IN GLOBAL SOLUTIONS LLC	Rent Sub to L'lords	1,755.00	9/25/2018
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	636.00	9/25/2018
LONGHORN INC	Landscaping Expense	41.40	9/25/2018
LORENZO J DIXON	Rent Sub to L'lords	484.00	9/25/2018
Lori L Clarida	Travel	30.95	9/25/2018
Lori L Clarida	Travel	70.00	9/25/2018
Lorie J Naylor	Education	395.00	9/25/2018
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	163.00	9/25/2018
LOVELY HOME SOLUTIONS LLC	Rent Sub to L'lords	647.00	9/25/2018
LOZANO PROPERTIES LLC	HAP Reimb Port-in	753.00	9/25/2018
LOZANO PROPERTIES LLC	Rent Sub to L'lords	6,691.00	9/25/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	400.00	9/25/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	675.00	9/25/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	1,725.00	9/25/2018
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	2,921.40	9/25/2018
LYNDA H HARDEMAN	Rent Sub to L'lords	823.00	9/25/2018
LYNDA S TARWATER	Counsel Fees - Court	193.75	9/25/2018
LYNDA S TARWATER	Counsel Fees - Juven	200.00	9/25/2018
LYNDA S TARWATER	Counsel Fees - Court	918.02	9/25/2018
LYNDA S TARWATER	Counsel Fees - Court	1,300.00	9/25/2018
LYNDA S TARWATER	Counsel Fees - Court	1,575.00	9/25/2018
LYNN S OLINGER	Counsel Fees - CPS	100.00	9/25/2018
M & D HEAVEN LLC	Rent Sub to L'lords	311.00	9/25/2018
M & D HEAVEN LLC	Rent Sub to L'lords	537.00	9/25/2018
M ALICIA DIAZ LOPEZ	Rent Sub to L'lords	900.00	9/25/2018
M TRENT LOFTIN	Counsel Fees - Juven	200.00	9/25/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	272.10	9/25/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	658.80	9/25/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	3,829.50	9/25/2018
MACK E TIPPENS	Rent Sub to L'lords	740.00	9/25/2018
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	496.00	9/25/2018
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	1,425.00	9/25/2018
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	5,620.00	9/25/2018
MAEDC PALM HOUSE LLC	Rent Sub to L'lords	936.00	9/25/2018
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	538.00	9/25/2018
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	1,266.00	9/25/2018
MAHIN JAN KIANI	Rent Sub to L'lords	68.00	9/25/2018
MAHIN JAN KIANI	Rent Sub to L'lords	1,133.00	9/25/2018
MAHMUDUL H KHAN	Rent Sub to L'lords	717.00	9/25/2018
MAI CU	Rent Sub to L'lords	1,400.00	9/25/2018
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	921.00	9/25/2018
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	1,031.00	9/25/2018
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	5,094.00	9/25/2018
MAKATI GROUP INC	Rent Sub to L'lords	1,219.00	9/25/2018

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MALIA L HOWARD	Counsel Fees - CPS	2,590.00	9/25/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	256.25	9/25/2018
MANAXI LLC	Rent Sub to L'lords	844.00	9/25/2018
MANOJ ABRAHAM	Rent Sub to L'lords	2,694.00	9/25/2018
MANOJ SOLANKI	Rent Sub to L'lords	852.00	9/25/2018
MANSFIELD PLAZA LTD	Rent Sub to L'lords	56.00	9/25/2018
MANSFIELD PLAZA LTD	Rent Sub to L'lords	254.00	9/25/2018
MANUEL DELGADO JR	Rent Sub to L'lords	135.00	9/25/2018
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	87.00	9/25/2018
MANZANA GROVE PLACE LLC	Rent Subsidy to Land	602.64	9/25/2018
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	955.00	9/25/2018
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	4,377.00	9/25/2018
MARCI DISCUA	Clothing	178.03	9/25/2018
Marguerite E Jones	Travel	224.69	9/25/2018
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	872.00	9/25/2018
MARIE PIGG INC	Rent Sub to L'lords	652.00	9/25/2018
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	6,763.00	9/25/2018
MARIO ORTIZ	Rent Sub to L'lords	1,699.00	9/25/2018
MARIO ORTIZ	Rent Sub to L'lords	2,436.00	9/25/2018
MARIPOSA ELK DRIVE LP	Rent Sub to L'lords	2,007.00	9/25/2018
MARIPOSA PARK INVESTMENT APARTMENTS	Rent Sub to L'lords	1,122.00	9/25/2018
MARIPOSA SOUTH BROADWAY LP	Rent Sub to L'lords	529.00	9/25/2018
MARK ANDY INC	Equipment Maintenanc	2,918.26	9/25/2018
MARK D HIXSON	Rent Sub to L'lords	474.00	9/25/2018
MARK D SHEARER	Rent Sub to L'lords	2,272.00	9/25/2018
MARK MCGINNIS	Rent Sub to L'lords	800.00	9/25/2018
MARK ROSTEET	Counsel Fees - Court	750.00	9/25/2018
MARK VOSBERG	Rent Sub to L'lords	1,071.00	9/25/2018
MARK WOOD	Rent Sub to L'lords	849.00	9/25/2018
MARKETLAB INC	Lab Supplies	96.48	9/25/2018
MARSHA GIPSON-FRAZIER	Clothing	344.57	9/25/2018
MARTIN EAGLE OIL COMPANY INC	Fuel	336.02	9/25/2018
MARTIN EAGLE OIL COMPANY INC	Fuel	377.55	9/25/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	18,385.55	9/25/2018
MARTIN MARIETTA MATERIALS INC	Rock and Gravel	2,854.26	9/25/2018
MARTIN THOMPSON & SON FUNERAL HOME	County Burials	990.00	9/25/2018
MARVIN E BLUM, A PROFESSIONAL CORP	Counsel Fees - Proba	1,100.00	9/25/2018
MARVIN W BURNS	Rent Sub to L'lords	750.00	9/25/2018
MARY B THORNTON	Counsel Fees - Court	1,550.00	9/25/2018
MARY CHLOE STEINHAGEN	Rent Sub to L'lords	621.00	9/25/2018
MARY R THOMSEN	Counsel Fees - CPS	100.00	9/25/2018
MATTHEW ALAN COOK	Rent Sub to L'lords	848.00	9/25/2018
MATTHEW BENDER & COMPANY INC	Law Books	325.11	9/25/2018
MAURICIO CARDOSO	Rent Sub to L'lords	569.00	9/25/2018
MAX BREWINGTON	Counsel Fees - CPS	100.00	9/25/2018
MAX BREWINGTON	Counsel Fees - Juven	300.00	9/25/2018
MAX JOHN STRIKER	Counsel Fees - Court	100.00	9/25/2018
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	936.00	9/25/2018
MCKESSON MEDICAL SURGICAL	Lab Supplies	6,181.20	9/25/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Capit	100.00	9/25/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	178.75	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	400.00	9/25/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	620.00	9/25/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	900.00	9/25/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,077.50	9/25/2018
MCLAUGHLIN LAW PLLC	Counsel Fees DNA Rev	2,518.75	9/25/2018
MCM ELEGANTE SUITES	Travel	125.35	9/25/2018
MCSA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	895.00	9/25/2018
MCSO - MARICOPA COUNTY SHERIFF'S	Court Costs	200.00	9/25/2018
MDRD LLC	Rent Sub to L'lords	411.00	9/25/2018
MDRD LLC	Rent Sub to L'lords	480.00	9/25/2018
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	2,216.00	9/25/2018
MEDINA & MEDINA INC	Central Garage Inv	260.00	9/25/2018
MEDINAS AUTOMOTIVE INC	Central Garage Inv	50.00	9/25/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	560.00	9/25/2018
MELISSA L HAMRICK	Counsel Fees - CPS	100.00	9/25/2018
MELISSA L HAMRICK	Counsel Fees - Juven	300.00	9/25/2018
MELVIN LEE BITTERMAN	Rent Sub to L'lords	492.00	9/25/2018
MENTAL HEALTH HOUSING DEVELOPMENT	Rent Sub to L'lords	171.00	9/25/2018
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	2,270.00	9/25/2018
MERCANTILE PARTNERS LP	Prepaid - Rent	5,605.33	9/25/2018
MERCANTILE PARTNERS LP	Prepaid - Rent	10,450.31	9/25/2018
MERCANTILE PARTNERS LP	Prepaid - Rent	29,897.41	9/25/2018
MERCEDES MEDICAL INC	Lab Supplies	779.00	9/25/2018
MERICA LLC TIME SQUARE ON THE HILL	Rent Sub to L'lords	457.00	9/25/2018
MERICA LLC TIME SQUARE ON THE HILL	Rent Sub to L'lords	2,669.00	9/25/2018
MG HOPE LLC	Rent Sub to L'lords	418.00	9/25/2018
MHMR OF TARRANT COUNTY	Professional Service	22.47	9/25/2018
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	9/25/2018
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	9/25/2018
MHMR OF TARRANT COUNTY	Professional Service	3,240.00	9/25/2018
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,635.56	9/25/2018
MHMR OF TARRANT COUNTY	Subrecipient Service	11,103.50	9/25/2018
MHN SERVICES	Employee Assistance	549.84	9/25/2018
MHN SERVICES	Employee Assistance	794.64	9/25/2018
MHN SERVICES	Employee Assistance	12,359.88	9/25/2018
MICHAEL BERGER	Counsel Fees - Juven	500.00	9/25/2018
MICHAEL BERGER	Counsel Fees - CPS	1,677.50	9/25/2018
Michael C Clark	Education	171.30	9/25/2018
MICHAEL CROXTON	Rent Sub to L'lords	567.00	9/25/2018
MICHAEL D TOLAND	Rent Sub to L'lords	397.00	9/25/2018
Michael D White	Juvenile Transportat	70.00	9/25/2018
MICHAEL DEEGAN	Counsel Fees - Court	1,225.00	9/25/2018
MICHAEL HAILEY	Rent Sub to L'lords	756.00	9/25/2018
Michael J Warren	Promotional Expenses	22.36	9/25/2018
MICHAEL P USERY	Rent Sub to L'lords	719.00	9/25/2018
MICHAEL SCOTT ACKERMAN	Rent Sub to L'lords	875.00	9/25/2018
MICHELE M JOHNSON	Rent Sub to L'lords	19.00	9/25/2018
MICHELLE DO	Rent Sub to L'lords	1,394.00	9/25/2018
Michelle S Markham	Education	119.01	9/25/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	221.52	9/25/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	221.52	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
MIERS LAW FIRM	Counsel Fees - Court	460.00	9/25/2018
MIKE RUBENKOENIG	Rent Sub to L'lords	1,320.00	9/25/2018
MILANO HAT COMPANY INC	Clothing	237.00	9/25/2018
MILES JANE LANE LLC	Rent Sub to L'lords	211.00	9/25/2018
MILES JANE LANE LLC	Rent Sub to L'lords	869.00	9/25/2018
MILES JANE LANE LLC	Rent Sub to L'lords	3,108.00	9/25/2018
MIMOSA LANE LLC	Prepaid - Rent	8,365.33	9/25/2018
MINGUS MOUNTAIN ACADEMY	Resident MH Nonsecur	8,089.45	9/25/2018
MINH QUANG VU	Rent Sub to L'lords	450.00	9/25/2018
MINH THI HUA	Rent Sub to L'lords	2,256.00	9/25/2018
MIR UZAIR	Rent Sub to L'lords	254.00	9/25/2018
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	685.00	9/25/2018
MIRCEA VOLOSEN	Rent Sub to L'lords	470.00	9/25/2018
MIRZA FARIDUL ALAM	Rent Sub to L'lords	1,267.00	9/25/2018
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	1,123.00	9/25/2018
MJ PROPERTIES	Rent Sub to L'lords	1,151.00	9/25/2018
MODELLE PIKE	Restitution Payable	43.00	9/25/2018
MONICA LEUCK	Rent Sub to L'lords	603.00	9/25/2018
MONTGOMERY COUNTY HOUSING AUTH	Port Admin Fee Expen	42.25	9/25/2018
MONTGOMERY COUNTY HOUSING AUTH	Port HAP Port-out	591.00	9/25/2018
MORGAN LEA MCMAHAN	Rent Sub to L'lords	580.00	9/25/2018
MOSES E DAVIS	Rent Sub to L'lords	797.00	9/25/2018
MOTION INDUSTRIES INC	Parts and Supplies	2,132.91	9/25/2018
M-PAK INC	Safety/Tactical Supp	627.86	9/25/2018
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	38.73	9/25/2018
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	46.39	9/25/2018
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	105.98	9/25/2018
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	278.66	9/25/2018
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	1,208.99	9/25/2018
MSR I LP	Rent Sub to L'lords	910.00	9/25/2018
MUHAMMAD A RAJA	Rent Sub to L'lords	1,489.00	9/25/2018
MVM SERVICES LLC	Prepaid - Rent	4,810.66	9/25/2018
MW3 ENTERPRISES LLC	Rent Sub to L'lords	462.00	9/25/2018
MYSTERIO SERIES LLC	Rent Sub to L'lords	1,020.00	9/25/2018
MZW PROPERTIES LLC	Rent Sub to L'lords	1,098.00	9/25/2018
NADA J RUDDOCK	Rent Sub to L'lords	753.00	9/25/2018
NAHEED S NASIR	Rent Sub to L'lords	1,872.00	9/25/2018
NANCY J CLAUNCH	Rent Sub to L'lords	447.00	9/25/2018
NANTAMBU J KAMBON	Rent Sub to L'lords	244.00	9/25/2018
NAO GLOBAL HEALTH LLC	Lab Supplies	89.00	9/25/2018
NATIONS RENOVATIONS LLC	Building Maintenance	3,235.00	9/25/2018
NAVEEN K KANIKARAM	Rent Sub to L'lords	1,396.00	9/25/2018
NAVID ALBAND	Counsel Fees - Court	137.50	9/25/2018
NAVID ALBAND	Counsel Fees - Court	550.00	9/25/2018
NAVID ALBAND	Counsel Fees - Court	1,175.00	9/25/2018
NAVID ALBAND	Counsel Fees - Court	1,275.00	9/25/2018
NEHA CHAWLA	Rent Sub to L'lords	2,521.00	9/25/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	120.00	9/25/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	800.00	9/25/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	2,550.00	9/25/2018
NEW A & A INVESTMENTS LLC	Rent Sub to L'lords	830.00	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	9/25/2018
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	1,450.00	9/25/2018
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	1,800.00	9/25/2018
NEXUS RECOVERY CENTER INC	Residential Servc	973.80	9/25/2018
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	375.00	9/25/2018
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	530.00	9/25/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	100.00	9/25/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	370.00	9/25/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,000.00	9/25/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,037.50	9/25/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,050.00	9/25/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,140.00	9/25/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,190.00	9/25/2018
NIDHI TANDON	Rent Sub to L'lords	847.00	9/25/2018
Nina M Dacko	Education	375.12	9/25/2018
NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	1,203.00	9/25/2018
NOE PIEDRA	Rent Sub to L'lords	1,113.00	9/25/2018
NORSTAR ASH PARK LLC	Rent Sub to L'lords	346.00	9/25/2018
NORSTAR ASH PARK LLC	Rent Sub to L'lords	858.00	9/25/2018
NORSTAR ASH PARK LLC	Rent Sub to L'lords	1,313.00	9/25/2018
NORSTAR ASH PARK LLC	Rent Sub to L'lords	1,508.00	9/25/2018
NORSTAR ASH PARK LLC	HAP Reimb Port-in	1,511.00	9/25/2018
NORSTAR ASH PARK LLC	Rent Sub to L'lords	28,063.00	9/25/2018
NORTH AMERICAN POWER AND GAS	Utility Allowance	121.00	9/25/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.23	9/25/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.48	9/25/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.48	9/25/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.50	9/25/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	35.18	9/25/2018
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	551.00	9/25/2018
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,428.00	9/25/2018
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,713.00	9/25/2018
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	2,495.00	9/25/2018
NORTON METALS	Building Maintenance	519.00	9/25/2018
NORTON METALS	Building Maintenance	1,497.00	9/25/2018
NWVG LTP	Rent Sub to L'lords	1,315.00	9/25/2018
NWVG LTP	Rent Sub to L'lords	5,233.00	9/25/2018
OAK FOREST POE LLC	Utility Assistance	57.55	9/25/2018
OAK FOREST POE LLC	Rental Assistance	794.00	9/25/2018
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	2,858.00	9/25/2018
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	4,093.00	9/25/2018
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	594.00	9/25/2018
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	1,206.00	9/25/2018
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	13,416.00	9/25/2018
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	1,266.00	9/25/2018
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	1,822.00	9/25/2018
OBADIAH BOLES	Rent Sub to L'lords	311.00	9/25/2018
ODIS A DARNELL	Rent Sub to L'lords	1,374.00	9/25/2018
OGH MANAGEMENT LLC	Rent Sub to L'lords	539.00	9/25/2018
OHB ASSOCIATES LTD	Rent Sub to L'lords	1,060.00	9/25/2018
OHC COBBLESTONE LTD	Rent Sub to L'lords	174.00	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
OHC COBBLESTONE LTD	Rent Sub to L'lords	498.00	9/25/2018
OHC COBBLESTONE LTD	Rent Sub to L'lords	599.00	9/25/2018
OHC COBBLESTONE LTD	Rent Sub to L'lords	7,753.00	9/25/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	225,624.85	9/25/2018
OLGA CAMPBELL	Counsel Fees - CPS	1,870.00	9/25/2018
OMNI SAN ANTONIO HOTEL	Education	630.44	9/25/2018
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	311.71	9/25/2018
ONE AMELIA PARC LP	Rent Sub to L'lords	430.00	9/25/2018
ONE AMELIA PARC LP	Rent Sub to L'lords	7,699.00	9/25/2018
ONE VILLAGE CREEK LP	HAP Reimb Port-in	(348.00)	9/25/2018
ONE VILLAGE CREEK LP	Rent Sub to L'lords	525.00	9/25/2018
ONE VILLAGE CREEK LP	Rent Subsidy to Land	930.00	9/25/2018
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,911.00	9/25/2018
ONE VILLAGE CREEK LP	Rent Sub to L'lords	4,668.00	9/25/2018
ONE VILLAGE CREEK LP	Rent Sub to L'lords	31,144.00	9/25/2018
OPEN SYSTEMS TECHNOLOGIES INC	Tuition Classroom Tr	4,908.75	9/25/2018
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	5,250.00	9/25/2018
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	6,151.25	9/25/2018
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	6,440.00	9/25/2018
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	11,040.00	9/25/2018
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	11,776.00	9/25/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,776.00	9/25/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,808.00	9/25/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	12,444.00	9/25/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	12,512.00	9/25/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	16,560.00	9/25/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	16,560.00	9/25/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	25,160.00	9/25/2018
ORASURE TECHNOLOGIES INC	Lab Supplies	1,965.00	9/25/2018
O'REILLY AUTO PARTS	Parts and Supplies	382.82	9/25/2018
O'REILLY AUTO PARTS	Small Tools	549.99	9/25/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	215.00	9/25/2018
ORVILLE E WHEELER	Rent Sub to L'lords	296.00	9/25/2018
OVERTON SQUARE LP	Rent Sub to L'lords	355.00	9/25/2018
OVERTON SQUARE LP	Rent Sub to L'lords	1,491.00	9/25/2018
OWENS & OWENS	Counsel Fees - CPS	200.00	9/25/2018
OWENS & OWENS	Counsel Fees - CPS	470.00	9/25/2018
OWENS & OWENS	Counsel Fees - Proba	1,100.00	9/25/2018
OWENS & OWENS	Counsel Fees - CPS	1,441.50	9/25/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	193.75	9/25/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	200.00	9/25/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	900.00	9/25/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,950.00	9/25/2018
P10 GHG VILLAGE CREEK LLC	Rent Sub to L'lords	1,065.00	9/25/2018
P10 GHG VILLAGE CREEK LLC	Rent Sub to L'lords	3,351.00	9/25/2018
P10 GHG VILLAGE CREEK LLC	Rent Sub to L'lords	7,931.00	9/25/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	100.00	9/25/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	355.00	9/25/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	1,025.00	9/25/2018
PANKAJ BHANSHALI	Rent Sub to L'lords	562.00	9/25/2018
PARADAYIL INVESTMENT GROUP LLC	Prepaid - Rent	8,305.02	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
PARADISE APARTMENTS LLC	Rent Sub to L'lords	1,872.00	9/25/2018
PARADISE APARTMENTS LLC	Rent Sub to L'lords	7,745.00	9/25/2018
PARK PLACE EA LLC	Rent Sub to L'lords	632.00	9/25/2018
PARK PLACE EA LLC	Rent Sub to L'lords	1,369.00	9/25/2018
PARK PLACE EA LLC	Rent Sub to L'lords	6,667.00	9/25/2018
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	7,827.00	9/25/2018
PARKER COMMONS LTD	Rent Sub to L'lords	5,092.00	9/25/2018
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	1,725.00	9/25/2018
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	474.00	9/25/2018
PASHUN MADDEN	Witness Travel	172.27	9/25/2018
PATHMARK TRAFFIC PRODUCTS INC	Parts and Supplies	499.50	9/25/2018
PATHMARK TRAFFIC PRODUCTS INC	Field Equipment & Su	1,150.00	9/25/2018
PATRICIA R POOL	Rent Sub to L'lords	307.00	9/25/2018
PATRICK CURRAN	Counsel Fees - Court	67.50	9/25/2018
PATRICK CURRAN	Counsel Fees - Court	175.00	9/25/2018
PATRICK CURRAN	Counsel Fees - Court	480.00	9/25/2018
PATRICK CURRAN	Counsel Fees - Court	2,190.00	9/25/2018
PATRICK KEVLIN	Rent Sub to L'lords	1,190.00	9/25/2018
Patrick L Johnson	Education	5,798.36	9/25/2018
PATTY TILLMAN	Counsel Fees - Court	87.00	9/25/2018
PATTY TILLMAN	Counsel Fees - CPS	4,183.50	9/25/2018
PAUL A CONNER	Counsel Fees - Court	242.50	9/25/2018
PAUL A CONNER	Counsel Fees - Court	490.00	9/25/2018
PAUL A CONNER	Counsel Fees - Court	760.00	9/25/2018
PAUL A CONNER	Counsel Fees - Court	6,280.00	9/25/2018
PAUL B ROTHBAND JR	Counsel Fees - Court	233.75	9/25/2018
PAUL B ROTHBAND JR	Counsel Fees - Court	350.00	9/25/2018
PAUL E MAYS	Rent Sub to L'lords	614.00	9/25/2018
PAUL SCHUDER	Bail Bond Surety Fee	15.00	9/25/2018
PAUL V PREVITE	Counsel Fees - Court	2,045.00	9/25/2018
PAUL W LEWALLEN	Counsel Fees - Court	175.00	9/25/2018
PAULA K GREEN	Investigative	316.07	9/25/2018
PAULA K GREEN	Investigative	386.77	9/25/2018
PAULA K GREEN	Investigative	477.81	9/25/2018
PAULA K GREEN	Investigative	1,253.55	9/25/2018
PAYFLEX SYSTEMS USA INC	Medical Administrati	800.00	9/25/2018
PAYFLEX SYSTEMS USA INC	Medical Administrati	3,617.15	9/25/2018
PAYFLEX SYSTEMS USA INC	Administration	9,942.80	9/25/2018
PEDRO MONTOYA	HAP Reimb Port-in	156.00	9/25/2018
PEDRO MONTOYA	Rent Sub to L'lords	697.00	9/25/2018
PEGASUS SCHOOLS INC	Resident MH Nonsecur	13,957.80	9/25/2018
PENGAD INC	Supplies	22.60	9/25/2018
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	448.00	9/25/2018
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,036.00	9/25/2018
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	2,458.00	9/25/2018
PENSTAR POWER LLC	Utility Allowance	228.00	9/25/2018
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	289.00	9/25/2018
PER FIT FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	1,826.00	9/25/2018
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	667.00	9/25/2018
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	689.00	9/25/2018
PETER A VAN DALEN	Building Maintenance	21.00	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
PETER ANTHONY GALLAGHER	Rent Sub to L'lords	1,020.00	9/25/2018
PETER D REGAN	Rent Sub to L'lords	236.00	9/25/2018
PHAM HOANG LONG	Rent Sub to L'lords	1,065.00	9/25/2018
PHASED IN	Transportation	109.50	9/25/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	175.00	9/25/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	400.00	9/25/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	600.00	9/25/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	1,550.00	9/25/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	312.50	9/25/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	337.50	9/25/2018
PIA REBECCA LEDERMAN	Counsel Fees - Juven	500.00	9/25/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	600.00	9/25/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	675.00	9/25/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,050.00	9/25/2018
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	9/25/2018
PITNEY BOWES PRESORT SERVICES INC	Postage	0.34	9/25/2018
PITNEY BOWES PRESORT SERVICES INC	Postage	0.34	9/25/2018
PITNEY BOWES PRESORT SERVICES INC	Postage	0.70	9/25/2018
PITNEY BOWES PRESORT SERVICES INC	Postage	1.02	9/25/2018
PITNEY BOWES PRESORT SERVICES INC	Postage	2.16	9/25/2018
PITNEY BOWES PRESORT SERVICES INC	Postage	4.09	9/25/2018
PITNEY BOWES PRESORT SERVICES INC	Postage	72.98	9/25/2018
PLANO HOUSING AUTHORITY	Port Admin Fee Expen	43.99	9/25/2018
PLANO HOUSING AUTHORITY	Port HAP Port-out	616.00	9/25/2018
PLANT INTERSCAPES INC	Building Maintenance	129.00	9/25/2018
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	527.00	9/25/2018
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	170.00	9/25/2018
POLARIS TX8 LLC	Rent Sub to L'lords	632.00	9/25/2018
POLARIS TX8 LLC	Rent Sub to L'lords	1,060.00	9/25/2018
POLARIS TX8 LLC	Rent Sub to L'lords	1,118.00	9/25/2018
POLLOCK	Supplies	79.08	9/25/2018
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	395.00	9/25/2018
POPE, HARDWICKE, CHRISTIE, SCHELL,	Counsel Fees - Proba	1,320.00	9/25/2018
POST LADERA LLC	Rent Sub to L'lords	1,790.00	9/25/2018
PPMG OF TEXAS LLC	Rent Sub to L'lords	573.00	9/25/2018
PREMIER METROPOLITAN PROPERTIES LLC	Rent Sub to L'lords	446.00	9/25/2018
PRESTON TIERRA LLC	Rent Sub to L'lords	1,197.00	9/25/2018
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	9/25/2018
PRO POWER PROVIDERS LLC	Utility Allowance	147.00	9/25/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	79.42	9/25/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	87.27	9/25/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	96.29	9/25/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	150.81	9/25/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	165.15	9/25/2018
PROSERV BUSINESS PRODUCTS LLC	Voting Supplies	9,342.00	9/25/2018
PSCK PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	735.00	9/25/2018
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	757.00	9/25/2018
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,155.00	9/25/2018
PTS OF AMERICA LLC	Professional Service	3,087.50	9/25/2018
PURPLE SHELL LLC	Rent Sub to L'lords	1,570.00	9/25/2018
PYRAMID PAPER COMPANY	Custodian Supplies	85.20	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
PYRAMID PAPER COMPANY	Safety/Tactical Supp	206.72	9/25/2018
PYRAMID PAPER COMPANY	Custodian Supplies	1,198.00	9/25/2018
PYRAMYD AIR LTD	Lab Supplies	55.93	9/25/2018
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	295.00	9/25/2018
QUEST DIAGNOSTICS INC	Professional Service	61.79	9/25/2018
QUEST DIAGNOSTICS INC	Medical Supplies	127.68	9/25/2018
QUEST DIAGNOSTICS INC	Professional Service	160.10	9/25/2018
QUEST DIAGNOSTICS INC	Professional Service	1,063.93	9/25/2018
QUEST DIAGNOSTICS INC	Professional Service	1,314.17	9/25/2018
QUEST DIAGNOSTICS INC	Medical Supplies	3,250.68	9/25/2018
QUEST DIAGNOSTICS INC	Medical Supplies	4,690.15	9/25/2018
R AND S ASSET MANAGEMENT LLC	Rent Sub to L'lords	1,001.00	9/25/2018
R D SHEET METAL INC	Building Maintenance	3,278.37	9/25/2018
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	1,738.00	9/25/2018
RACE STREET LOFTS LTD	HAP Reimb Port-in	842.00	9/25/2018
RACE STREET LOFTS LTD	Rent Sub to L'lords	1,450.00	9/25/2018
RACHELLE VALLEJO	Rent Sub to L'lords	69.00	9/25/2018
RAJIV SHARMA	Rent Sub to L'lords	843.00	9/25/2018
RAJIV SHARMA	HAP Reimb Port-in	1,037.00	9/25/2018
RAJUMON CHACKO	Rent Sub to L'lords	1,496.00	9/25/2018
RAM P MALIK	Rent Sub to L'lords	867.00	9/25/2018
RAMESH SHARMA	Rent Sub to L'lords	658.00	9/25/2018
RASIX COMPUTER CENTER INC	Lab Supplies	103.72	9/25/2018
RASIX COMPUTER CENTER INC	Supplies	182.38	9/25/2018
RATHLIN PROPERTY LLC	Rent Sub to L'lords	885.00	9/25/2018
RAUL LOMELI	Clothing	220.79	9/25/2018
RAUL NEVAREZ PC	Counsel Fees - CPS	150.00	9/25/2018
RAY ECKLUND	Rent Sub to L'lords	2,736.00	9/25/2018
RAY HALL JR	Counsel Fees - Juven	100.00	9/25/2018
RAY HALL JR	Counsel Fees - Capit	100.00	9/25/2018
RAY HALL JR	Counsel Fees - Court	150.00	9/25/2018
RAY HALL JR	Counsel Fees - Court	837.50	9/25/2018
RAY HALL JR	Counsel Fees - CPS	1,314.99	9/25/2018
RAY HALL JR	Counsel Fees - Court	1,850.00	9/25/2018
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	805.00	9/25/2018
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	9/25/2018
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	9/25/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	450.00	9/25/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	750.00	9/25/2018
RAZA MIAN	Rent Sub to L'lords	1,673.00	9/25/2018
RAZA MIAN	Rent Sub to L'lords	2,890.00	9/25/2018
READYREFRESH	Food	(63.31)	9/25/2018
READYREFRESH	Kitchen Maintenance	7.38	9/25/2018
READYREFRESH	Supplies	22.99	9/25/2018
READYREFRESH	Health Promotion Pro	45.50	9/25/2018
READYREFRESH	Food	339.35	9/25/2018
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	930.00	9/25/2018
REALOGY HOLDINGS CORP	Rent Sub to L'lords	448.00	9/25/2018
REBECCA DIANE LANCASTER	Rent Sub to L'lords	1,408.00	9/25/2018
RECEPT PHARMACY LP	Medical Supplies	1,597.50	9/25/2018
RED DOG STUDIOS	Clothing	149.15	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
REGINA GAIL DUNHAM	Rent Sub to L'lords	577.00	9/25/2018
REGINA MUNGUIA	Restitution Payable	83.50	9/25/2018
REILLY'S REAL ESTATE BROKERAGE LLC	Rent Sub to L'lords	813.00	9/25/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	9/25/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1.00	9/25/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	9.00	9/25/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	114.40	9/25/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	128.00	9/25/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	264.72	9/25/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	286.00	9/25/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	564.03	9/25/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	596.37	9/25/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1,447.00	9/25/2018
RELX INC	On-line Service	616.00	9/25/2018
RELX INC	On-line Service	2,362.00	9/25/2018
RENALDA RENIA PRICE	Rent Sub to L'lords	684.00	9/25/2018
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	9/25/2018
RENEE ADIBI	Damage Claims	1,886.85	9/25/2018
RENTERS WAREHOUSE TEXAS LLC	Rent Sub to L'lords	491.00	9/25/2018
RENTERS WAREHOUSE TEXAS LLC	Rent Sub to L'lords	956.00	9/25/2018
REPUBLIC ANTIGUA VILLAGE LLC	Rent Sub to L'lords	548.00	9/25/2018
REPUBLIC ANTIGUA VILLAGE LLC	HAP Reimb Port-in	725.00	9/25/2018
REPUBLIC ANTIGUA VILLAGE LLC	Rent Sub to L'lords	2,336.00	9/25/2018
REPUBLIC BURGUNDY LP	Rent Sub to L'lords	628.00	9/25/2018
REPUBLIC BURGUNDY LP	Rent Sub to L'lords	2,308.00	9/25/2018
REPUBLIC PRIMAVERA APARTMENTS LP	Rent Sub to L'lords	675.00	9/25/2018
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	735.00	9/25/2018
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	1,547.00	9/25/2018
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	3,112.00	9/25/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	19.49	9/25/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	27.12	9/25/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	9/25/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	115.24	9/25/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	9/25/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	261.00	9/25/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	261.00	9/25/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	9/25/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	500.89	9/25/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	955.00	9/25/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	9/25/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,705.00	9/25/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,000.00	9/25/2018
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	1,838.00	9/25/2018
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	542.00	9/25/2018
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	2,959.00	9/25/2018
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	14,201.00	9/25/2018
REX SELLERS	Rent Sub to L'lords	918.00	9/25/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	11,131.06	9/25/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	910.00	9/25/2018
RICHARD C KLINE	Counsel Fees - Court	375.00	9/25/2018
RICHARD E BRIGGS	Rent Sub to L'lords	610.00	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD E JOHNSON SR	Rent Sub to L'lords	1,156.00	9/25/2018
RICHARD FRANCIS GALLARDO	Rent Sub to L'lords	862.00	9/25/2018
RICHARD GLADSTONE	Counsel Fees - Juven	500.00	9/25/2018
RICHARD QUINN GONZALES	Rental Assistance	795.00	9/25/2018
RICHLAND CORNERS LLC	Rent Sub to L'lords	876.00	9/25/2018
RICHLAND HILLS PARTNERS LTD	HAP Reimb Port-in	959.00	9/25/2018
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	1,532.00	9/25/2018
RICHMOND J WEBB SR	Rent Sub to L'lords	373.00	9/25/2018
RICK'S TIRE SERVICE INC	Tires and Tubes	190.00	9/25/2018
RICK'S TIRE SERVICE INC	Vehicle Maintenance	210.00	9/25/2018
RICK'S TIRE SERVICE INC	Tires and Tubes	216.00	9/25/2018
RICKY K ROSE	Rent Sub to L'lords	857.00	9/25/2018
RICOH USA INC	Equipment Maintenanc	491.88	9/25/2018
RIO VISTA APARTMENTS LLC	Rent Sub to L'lords	940.00	9/25/2018
RITA L DAVIS	Rent Sub to L'lords	1,855.00	9/25/2018
RITA SIMMONS ESTATE	Rent Sub to L'lords	1,103.00	9/25/2018
RITE OF PASSAGE	Foster Home Care	7,628.10	9/25/2018
RITE OF PASSAGE	Resident MH Nonsecur	15,093.90	9/25/2018
RITE OF PASSAGE	Resident - MH Secure	20,125.20	9/25/2018
RIVERFRONT LODGING LLC	Education	1,388.21	9/25/2018
ROBBIE FURTCH	Econ Crime Seizure I	14.25	9/25/2018
ROBBIE FURTCH	Econimic Crime Seizu	628.00	9/25/2018
ROBBY SMITH	Rent Sub to L'lords	1,200.00	9/25/2018
ROBERT G LITTLE	Rent Sub to L'lords	605.00	9/25/2018
ROBERT HART	Rent Sub to L'lords	1,325.00	9/25/2018
ROBERT KEITH GILL	Criminal Appeals - O	15.00	9/25/2018
ROBERT KEITH GILL	Counsel Fees - Court	1,350.00	9/25/2018
ROBERT KEITH GILL	Counsel Fees - Court	2,990.00	9/25/2018
ROBERT KEITH GILL	Counsel Fees-Crimina	6,187.50	9/25/2018
ROBERT M GULLINESE	Rent Sub to L'lords	912.00	9/25/2018
ROBERT S CONTE	Rent Sub to L'lords	1,166.00	9/25/2018
ROBERT S CONTE	Rent Sub to L'lords	1,333.00	9/25/2018
ROBERT S CONTE	Rent Sub to L'lords	2,397.00	9/25/2018
ROBERT SEAN OSHEL	Rent Sub to L'lords	1,694.00	9/25/2018
ROBERT SEAN WEAR	Rent Sub to L'lords	1,070.00	9/25/2018
ROBERT W WILLIAMS	Rent Sub to L'lords	755.00	9/25/2018
ROBERTA WALKER	Counsel Fees - Court	167.50	9/25/2018
ROBERTA WALKER	Counsel Fees - Court	272.50	9/25/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	675.00	9/25/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	3,021.00	9/25/2018
ROBIN V GROUNDS	Counsel Fees - CPS	640.00	9/25/2018
ROBIN V GROUNDS	Counsel Fees - CPS	1,767.50	9/25/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	350.00	9/25/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	437.50	9/25/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	600.00	9/25/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	850.00	9/25/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,100.00	9/25/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,500.00	9/25/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,610.00	9/25/2018
ROBINSON & SMART PC	Counsel Fees - Court	212.50	9/25/2018
ROBINSON & SMART PC	Counsel Fees - Court	220.00	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
ROBINSON & SMART PC	Counsel Fees - Court	227.50	9/25/2018
ROBINSON & SMART PC	Counsel Fees - Court	415.00	9/25/2018
ROBINSON & SMART PC	Counsel Fees - Court	450.00	9/25/2018
ROBINSON & SMART PC	Counsel Fees - Court	500.00	9/25/2018
ROBINSON & SMART PC	Counsel Fees - Court	970.00	9/25/2018
ROBINSON & SMART PC	Counsel Fees - Court	2,725.00	9/25/2018
ROCK PROPERTIES LLC	Rent Sub to L'lords	600.00	9/25/2018
RODNEY COLLIER	Rent Sub to L'lords	842.00	9/25/2018
RODNEY D MCNEELY	Rent Sub to L'lords	1,278.00	9/25/2018
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	632.00	9/25/2018
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	942.00	9/25/2018
RODZINA INDUSTRIES INC	Supplies	4.00	9/25/2018
RODZINA INDUSTRIES INC	Supplies	8.00	9/25/2018
RODZINA INDUSTRIES INC	Supplies	14.00	9/25/2018
RODZINA INDUSTRIES INC	Supplies	24.00	9/25/2018
RODZINA INDUSTRIES INC	Supplies	26.00	9/25/2018
ROGER ERICKSON	Rent Sub to L'lords	438.00	9/25/2018
ROGERS & ROGERS IV	Rent Sub to L'lords	399.00	9/25/2018
ROLLAND CADE CORNISH	Rent Sub to L'lords	667.00	9/25/2018
ROMCO INC	Parts and Supplies	101.40	9/25/2018
ROMULO L CASAQUITE	Rent Sub to L'lords	567.00	9/25/2018
RONALD BIBB	Rent Sub to L'lords	1,484.00	9/25/2018
RONALD COOK	Rent Sub to L'lords	385.00	9/25/2018
RONALD COUCH	Counsel Fees - Court	2,180.00	9/25/2018
RONALD R LOWE	Rent Sub to L'lords	199.00	9/25/2018
RONALD S BABCOCK	Investigative	162.50	9/25/2018
RONALD S BABCOCK	Investigative	357.83	9/25/2018
RONGJUAN X ROOKER	Rent Sub to L'lords	2,934.00	9/25/2018
RONNIE EUGENE THOMAS	Rent Sub to L'lords	306.00	9/25/2018
RONNIE JACKSON	Rent Sub to L'lords	975.00	9/25/2018
ROOSEVELT HAMILTON	Rent Sub to L'lords	496.00	9/25/2018
ROSE ANNA SALINAS	Counsel Fees - Court	800.00	9/25/2018
ROSEMARY R THOMAS	Rent Sub to L'lords	1,266.00	9/25/2018
ROSLAND B LEOPOLD	Rent Sub to L'lords	900.00	9/25/2018
ROSS LAND & REAL ESTATE INC	Rent Sub to L'lords	614.00	9/25/2018
ROY GOLSAN	Counsel Fees - Proba	1,100.00	9/25/2018
RTS FINANCIAL SERVICE INC	Security Contract	1,005.20	9/25/2018
RUBI S SWEANEY	Rent Sub to L'lords	875.00	9/25/2018
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,444.00	9/25/2018
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	3,485.00	9/25/2018
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	3,866.00	9/25/2018
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	4,898.00	9/25/2018
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	34,947.00	9/25/2018
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	185.00	9/25/2018
RUSSELL FEED INC	Estray Livestock	355.17	9/25/2018
RUSSELL J GRIECO	Rent Sub to L'lords	871.00	9/25/2018
Russell L Schaffner	Travel	249.93	9/25/2018
RUTH SEGOVIA	Clothing	250.00	9/25/2018
RUTHIE HUCKABY	Rent Sub to L'lords	439.00	9/25/2018
S A T TRUCKING INC	Rock and Gravel	8,298.89	9/25/2018
S2 OAK CREEK LLC	Rent Sub to L'lords	619.00	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
S2 OAK CREEK LLC	Rent Sub to L'lords	1,245.00	9/25/2018
S2 OAKLAND HILLS LP	Rent Sub to L'lords	341.00	9/25/2018
S2 OAKLAND HILLS LP	Rent Sub to L'lords	2,242.00	9/25/2018
S2 REALM LLC	Utility Allowance	97.00	9/25/2018
S2 REALM LLC	Rent Sub to L'lords	650.00	9/25/2018
S2 REALM LLC	Rent Sub to L'lords	1,430.00	9/25/2018
S2 REALM LLC	Rent Sub to L'lords	2,116.00	9/25/2018
SAFE CITY COMMISSION INC	Education	600.00	9/25/2018
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	11,008.35	9/25/2018
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	19,101.48	9/25/2018
SAI RENTAL PROPERTIES	Rent Sub to L'lords	1,020.00	9/25/2018
SALEM ELMUSSRATI	Rent Sub to L'lords	855.00	9/25/2018
SALIL K SARKAR	Rent Sub to L'lords	1,972.00	9/25/2018
SALVATORE LAMENTI	Rent Sub to L'lords	799.00	9/25/2018
SAM BONIFIELD	Counsel Fees - Court	1,175.00	9/25/2018
SAMANTHA K HILL	Counsel Fees - Juven	100.00	9/25/2018
SAMANTHA K HILL	Counsel Fees - Court	167.50	9/25/2018
SAMANTHA K HILL	Counsel Fees - Court	405.00	9/25/2018
SAMANTHA K HILL	Counsel Fees - Court	495.00	9/25/2018
SAMANTHA K HILL	Counsel Fees - Court	750.00	9/25/2018
SAMANTHA K HILL	Counsel Fees - Court	1,282.50	9/25/2018
SAMANTHA K HILL	Counsel Fees - Court	1,400.00	9/25/2018
SAMUEL ORONA	Restitution Payable	42.00	9/25/2018
SAMUEL R TERRY	Counsel Fees - Court	625.00	9/25/2018
SAMUEL R TERRY	Counsel Fees - Court	1,025.00	9/25/2018
SAMUEL R TERRY	Counsel Fees - Court	1,870.00	9/25/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	450.00	9/25/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	550.00	9/25/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	562.00	9/25/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	850.00	9/25/2018
SAMUEL ROSALES	Rent Sub to L'lords	189.00	9/25/2018
SAMUELS AVENUE LP	HAP Reimb Port-in	491.00	9/25/2018
SAMUELS AVENUE LP	Rent Sub to L'lords	2,024.00	9/25/2018
SANDERS LAW GROUP PLLC	Counsel Fees - Proba	2,200.00	9/25/2018
SANDI YOUNG	Rent Sub to L'lords	473.00	9/25/2018
SANDRA R PETRUSAITIS	Rent Sub to L'lords	376.00	9/25/2018
SANDRA ROGERS RAY	Investigative	2,776.69	9/25/2018
SANDRA STANLEY	Rent Sub to L'lords	493.00	9/25/2018
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	1,647.00	9/25/2018
SANSOM RIDGE LP	Utility Allowance	73.00	9/25/2018
SANSOM RIDGE LP	Utility Assistance	73.33	9/25/2018
SANSOM RIDGE LP	Rent Sub to L'lords	1,499.00	9/25/2018
SANTIAGO GARCIA	Rent Sub to L'lords	1,170.00	9/25/2018
SANTIAGO SALINAS	Counsel Fees - Court	1,850.00	9/25/2018
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	3,158.90	9/25/2018
SBC WOODS LANE LLC	Rent Sub to L'lords	404.00	9/25/2018
SBC WOODS LANE LLC	Rent Sub to L'lords	735.00	9/25/2018
SC FUTURE LLC	Rent Sub to L'lords	559.00	9/25/2018
SCHARAR LAW FIRM PC	Counsel Fees - Proba	1,000.00	9/25/2018
SCHOOLER AUTOMOTIVE	Central Garage Inv	1,281.63	9/25/2018
SCOTT & ROBERTS LAW FIRM PLLC	Counsel Fees - Court	600.00	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	256.25	9/25/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	875.00	9/25/2018
Scott T Mize	Education	21.44	9/25/2018
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	891.00	9/25/2018
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	1,429.00	9/25/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	9/25/2018
SEMAJ MGT CORP	Rent Sub to L'lords	987.00	9/25/2018
SEMINOLE COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	43.99	9/25/2018
SEMINOLE COUNTY HOUSING AUTHORITY	Port HAP Port-out	698.00	9/25/2018
SENSORYEDGE	Supplies	1,241.13	9/25/2018
SERGIO M ROCHIN	Rent Sub to L'lords	251.00	9/25/2018
SERRANO HLD LLC	Rent Sub to L'lords	(191.00)	9/25/2018
SERRANO HLD LLC	Rent Sub to L'lords	994.00	9/25/2018
SERVICELINK HOLDINGS LLC	Rent Sub to L'lords	849.00	9/25/2018
SETTLEMENT ASSETS LLC	Rent Sub to L'lords	566.00	9/25/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	437.50	9/25/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	7,100.00	9/25/2018
SHARHONDA WALKER	Rent Sub to L'lords	810.00	9/25/2018
Shari J Krieger	Education	1,165.78	9/25/2018
SHARON E GIRAUD PLLC	Counsel Fees - CPS	100.00	9/25/2018
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	678.00	9/25/2018
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	800.00	9/25/2018
SHAWN PASCHALL	Counsel Fees - Court	15,000.00	9/25/2018
SHEA RENAISSANCE LLC	Rent Sub to L'lords	513.00	9/25/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,175.00	9/25/2018
SHEILA WALKER	Reporter's Records (	184.00	9/25/2018
SHEKHAR GANDHI	HAP Reimb Port-in	1,103.00	9/25/2018
SHEKHAR GANDHI	Rent Sub to L'lords	3,654.00	9/25/2018
SHELLEY STRAWTHER	Rent Sub to L'lords	889.00	9/25/2018
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	586.00	9/25/2018
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	2,819.00	9/25/2018
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	66.33	9/25/2018
SHI GOVERNMENT SOLUTIONS INC	Parts and Supplies	4,096.00	9/25/2018
SHIBHA TYAGI	Rent Sub to L'lords	4,250.00	9/25/2018
SHIELD ENGINEERING GROUP PLLC	Professional Service	9,374.37	9/25/2018
SHIRLEY A JOHNSON	Rent Sub to L'lords	667.00	9/25/2018
SIERRA HERMOSA APARTMENTS LLC	Rent Sub to L'lords	661.00	9/25/2018
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	424.00	9/25/2018
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,511.00	9/25/2018
SILVER LINING STANDARD INC	HAP Reimb Port-in	720.00	9/25/2018
SILVER LINING STANDARD INC	Rent Sub to L'lords	966.00	9/25/2018
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	3,375.00	9/25/2018
SLEEPY HOLLOW MUTUAL HOUSING CORP	Rent Sub to L'lords	418.00	9/25/2018
SMART GROUP SYSTEMS	Supplies	154.00	9/25/2018
SMART GROUP SYSTEMS	Computer Supplies	340.00	9/25/2018
SMCM PARTNERSHIP LLC	Supplies	11.76	9/25/2018
SMCM PARTNERSHIP LLC	Supplies	11.76	9/25/2018
SMCM PARTNERSHIP LLC	Supplies	15.36	9/25/2018
SMCM PARTNERSHIP LLC	Supplies	46.08	9/25/2018
SMCM PARTNERSHIP LLC	Supplies	46.08	9/25/2018
SMCM PARTNERSHIP LLC	Supplies	53.76	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
SMCM PARTNERSHIP LLC	Supplies	56.40	9/25/2018
SMCM PARTNERSHIP LLC	Supplies	61.44	9/25/2018
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,081.00	9/25/2018
SMITH TEMPORARIES INC	Contract Labor	1,357.60	9/25/2018
SOF EULESS OWNER LP	HAP Reimb Port-in	728.00	9/25/2018
SOF EULESS OWNER LP	Rent Sub to L'lords	1,242.00	9/25/2018
SOF EULESS OWNER LP	Rent Sub to L'lords	8,585.00	9/25/2018
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	247.00	9/25/2018
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	610.00	9/25/2018
SOF WOODS OF BEDFORD OWNER LP	HAP Reimb Port-in	692.00	9/25/2018
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	8,692.00	9/25/2018
SOLOMON BRACKENS	Rent Sub to L'lords	696.00	9/25/2018
SOLOPROTECT US LLC	Subscriptions	351.00	9/25/2018
SONIA COUILLARD	Interpreter Fees	150.00	9/25/2018
SOUTH FORT WORTH PROPERTIES LLC	Rent Sub to L'lords	1,075.00	9/25/2018
SOUTH FORT WORTH PROPERTIES LLC	Rent Sub to L'lords	2,549.00	9/25/2018
SOUTH HULEN LP	Rent Sub to L'lords	452.00	9/25/2018
SOUTH HULEN LP	Rent Sub to L'lords	3,305.00	9/25/2018
SOUTH HULEN LP	Rent Sub to L'lords	8,772.00	9/25/2018
SOUTHEAST TARRANT TRANSPORTATION	Dues	1,000.00	9/25/2018
SOUTHERN AUTOMATION LLC	Building Maintenance	378.00	9/25/2018
SOUTHERN AUTOMATION LLC	Building Maintenance	580.00	9/25/2018
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	207.65	9/25/2018
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	637.88	9/25/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	639.62	9/25/2018
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	93.85	9/25/2018
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	123.66	9/25/2018
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	670.15	9/25/2018
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	242.00	9/25/2018
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	563.00	9/25/2018
SPANISHWOOD APARTMENTS INC	Rent Subsidy to Land	770.00	9/25/2018
SPARK ENERGY LP	Utility Allowance	139.00	9/25/2018
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	3,129.00	9/25/2018
SPRING VALLEY LTD	Rent Sub to L'lords	890.00	9/25/2018
SRP SUB LLC	Rent Sub to L'lords	2,155.00	9/25/2018
STACY ALFORD	Counsel Fees - CPS	3,930.00	9/25/2018
STACY GILMORE	Clothing	675.00	9/25/2018
STALCUP HOUSING PARTNERS LTD	Rent Sub to L'lords	965.00	9/25/2018
STALCUP HOUSING PARTNERS LTD	Rent Sub to L'lords	1,020.00	9/25/2018
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	1,033.00	9/25/2018
STANDARD INSURANCE COMPANY	Long Term Disability	34,266.82	9/25/2018
STANLEY RAFAEL HILL	Rent Sub to L'lords	1,020.00	9/25/2018
STAPLES ADVANTAGE	Supplies	(54.96)	9/25/2018
STAPLES ADVANTAGE	Supplies	3.13	9/25/2018
STAPLES ADVANTAGE	Supplies	12.99	9/25/2018
STAPLES ADVANTAGE	Supplies	15.34	9/25/2018
STAPLES ADVANTAGE	Supplies	15.49	9/25/2018
STAPLES ADVANTAGE	Computer Supplies	19.38	9/25/2018
STAPLES ADVANTAGE	Supplies	23.89	9/25/2018
STAPLES ADVANTAGE	Supplies	24.90	9/25/2018
STAPLES ADVANTAGE	Supplies	36.62	9/25/2018

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
STAPLES ADVANTAGE	Supplies	44.22	9/25/2018
STAPLES ADVANTAGE	Supplies	46.20	9/25/2018
STAPLES ADVANTAGE	Supplies	48.93	9/25/2018
STAPLES ADVANTAGE	Supplies	49.55	9/25/2018
STAPLES ADVANTAGE	Supplies	51.04	9/25/2018
STAPLES ADVANTAGE	Supplies	51.98	9/25/2018
STAPLES ADVANTAGE	Computer Supplies	53.71	9/25/2018
STAPLES ADVANTAGE	Supplies	54.12	9/25/2018
STAPLES ADVANTAGE	Supplies	58.93	9/25/2018
STAPLES ADVANTAGE	Supplies	60.63	9/25/2018
STAPLES ADVANTAGE	Supplies	63.08	9/25/2018
STAPLES ADVANTAGE	Supplies	63.67	9/25/2018
STAPLES ADVANTAGE	Supplies	66.92	9/25/2018
STAPLES ADVANTAGE	Supplies	68.63	9/25/2018
STAPLES ADVANTAGE	Supplies	68.69	9/25/2018
STAPLES ADVANTAGE	Supplies	68.86	9/25/2018
STAPLES ADVANTAGE	Supplies	74.15	9/25/2018
STAPLES ADVANTAGE	Computer Supplies	76.00	9/25/2018
STAPLES ADVANTAGE	Supplies	76.04	9/25/2018
STAPLES ADVANTAGE	Supplies	79.67	9/25/2018
STAPLES ADVANTAGE	Supplies	80.01	9/25/2018
STAPLES ADVANTAGE	Supplies	82.23	9/25/2018
STAPLES ADVANTAGE	Supplies	86.21	9/25/2018
STAPLES ADVANTAGE	Supplies	98.19	9/25/2018
STAPLES ADVANTAGE	Supplies	107.37	9/25/2018
STAPLES ADVANTAGE	Supplies	115.95	9/25/2018
STAPLES ADVANTAGE	Supplies	119.60	9/25/2018
STAPLES ADVANTAGE	Supplies	127.43	9/25/2018
STAPLES ADVANTAGE	Supplies	127.66	9/25/2018
STAPLES ADVANTAGE	Supplies	130.86	9/25/2018
STAPLES ADVANTAGE	Supplies	131.11	9/25/2018
STAPLES ADVANTAGE	Supplies	136.03	9/25/2018
STAPLES ADVANTAGE	Supplies	143.46	9/25/2018
STAPLES ADVANTAGE	Supplies	147.34	9/25/2018
STAPLES ADVANTAGE	Supplies	151.78	9/25/2018
STAPLES ADVANTAGE	Supplies	155.79	9/25/2018
STAPLES ADVANTAGE	Supplies	158.82	9/25/2018
STAPLES ADVANTAGE	Supplies	170.89	9/25/2018
STAPLES ADVANTAGE	Supplies	172.02	9/25/2018
STAPLES ADVANTAGE	Supplies	180.94	9/25/2018
STAPLES ADVANTAGE	Supplies	191.69	9/25/2018
STAPLES ADVANTAGE	Supplies	227.97	9/25/2018
STAPLES ADVANTAGE	Supplies	241.70	9/25/2018
STAPLES ADVANTAGE	Supplies	259.36	9/25/2018
STAPLES ADVANTAGE	Supplies	266.53	9/25/2018
STAPLES ADVANTAGE	Supplies	272.67	9/25/2018
STAPLES ADVANTAGE	Supplies	284.99	9/25/2018
STAPLES ADVANTAGE	Supplies	311.55	9/25/2018
STAPLES ADVANTAGE	Supplies	351.02	9/25/2018
STAPLES ADVANTAGE	Supplies	454.98	9/25/2018
STAPLES ADVANTAGE	Supplies	475.56	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	494.97	9/25/2018
STAPLES ADVANTAGE	Supplies	569.98	9/25/2018
STAPLES ADVANTAGE	Supplies	606.07	9/25/2018
STAPLES ADVANTAGE	Supplies	685.59	9/25/2018
STAPLES ADVANTAGE	Supplies	827.96	9/25/2018
STAPLES ADVANTAGE	Supplies	2,213.96	9/25/2018
STARR COMMONWEALTH	Resident MH Nonsecur	5,031.30	9/25/2018
STAR-TELEGRAM	Advertising / Legal	5,229.00	9/25/2018
STARTEX POWER	Utility Allowance	71.00	9/25/2018
STATLAB MEDICAL PRODUCTS	Lab Supplies	590.00	9/25/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	100.00	9/25/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	449.75	9/25/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	468.50	9/25/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	468.50	9/25/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	575.00	9/25/2018
STEPHANIE K CLEVELAND	Counsel Fees - Juven	200.00	9/25/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	387.50	9/25/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	700.00	9/25/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	500.00	9/25/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	568.75	9/25/2018
STEVE Q NGUYEN	Rent Sub to L'lords	1,817.00	9/25/2018
STEWART ENGINEERING SUPPLY INC	Equipment Maintenanc	177.29	9/25/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	575.00	9/25/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,350.00	9/25/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	2,475.00	9/25/2018
STREAM ENERGY	Utility Allowance	19.00	9/25/2018
STREAM ENERGY	Utility Allowance	1,291.00	9/25/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	202.34	9/25/2018
SUMMER ENERGY LLC	Utility Allowance	68.00	9/25/2018
SUMMER ENERGY LLC	Utility Allowance	92.00	9/25/2018
SUMMER ENERGY LLC	Utility Allowance	140.00	9/25/2018
SUMMIT CONSULTANTS	Professional Service	4,930.00	9/25/2018
SUNBELT RENTALS INC	Building Maintenance	(222.06)	9/25/2018
SUNBELT RENTALS INC	Professional Service	3,338.00	9/25/2018
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	11,338.00	9/25/2018
SUPPLYWORKS	Parts and Supplies	10.20	9/25/2018
SUPPLYWORKS	Personal Hygiene	71.52	9/25/2018
SUPPLYWORKS	Parts and Supplies	173.48	9/25/2018
SUPPLYWORKS	Kitchen Supplies	381.02	9/25/2018
SUPPLYWORKS	Custodian Supplies	1,096.80	9/25/2018
SUPREME RED TEAM REAL ESTATE LLC	Rent Sub to L'lords	172.00	9/25/2018
SUZANNE BENINATE	Rent Sub to L'lords	279.00	9/25/2018
SUZY VANEGAS	Counsel Fees - Court	137.50	9/25/2018
SUZY VANEGAS	Counsel Fees - Court	512.50	9/25/2018
SUZY VANEGAS	Counsel Fees - Court	625.00	9/25/2018
SVP MDO LLC	Prepaid - Rent	4,352.00	9/25/2018
SVS APARTMENTS LLC	Rent Sub to L'lords	3,263.00	9/25/2018
SWAY 2014-1 BORROWER LLC	Rent Sub to L'lords	1,456.00	9/25/2018
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	9/25/2018
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1,450.00	9/25/2018
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1,551.00	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	15,991.00	9/25/2018
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	1,832.00	9/25/2018
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	8,788.00	9/25/2018
SYNERGON SOLUTIONS INC	Application Service	2,851.80	9/25/2018
TABB TEXTILE CO INC	Bedding and Clothing	11,715.84	9/25/2018
TAE E MARKGRAF	Rent Sub to L'lords	757.00	9/25/2018
TAN THAN	Interpreter Fees	990.00	9/25/2018
TAQI BEGUM	Rent Sub to L'lords	1,074.00	9/25/2018
TARA ENERGY LLC	Utility Allowance	60.00	9/25/2018
TARA ENERGY LLC	Utility Allowance	61.00	9/25/2018
TARA V KERSH	Counsel Fees - CPS	250.00	9/25/2018
TARA V KERSH	Counsel Fees - CPS	1,400.00	9/25/2018
TARRANT COUNTY VILLA ASSOC	Rent Sub to L'lords	987.00	9/25/2018
TARRANT COUNTY CHALLENGE INC	Professional Service	16,370.09	9/25/2018
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	9/25/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	8,925.81	9/25/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	10,911.33	9/25/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	19,009.55	9/25/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	40,525.25	9/25/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	133,697.94	9/25/2018
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	585.00	9/25/2018
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	3,947.00	9/25/2018
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	19,516.00	9/25/2018
TARRANT COUNTY SHERIFF	Travel	468.32	9/25/2018
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	834.00	9/25/2018
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,150.00	9/25/2018
TB LARKIN MANUFACTURING INC	Parts and Supplies	246.95	9/25/2018
TEAGUE LUMBER COMPANY	Parts and Supplies	638.40	9/25/2018
TEAGUE NALL & PERKINS INC	Professional Service	2,549.84	9/25/2018
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'lords	872.00	9/25/2018
TECAN US INC	Lab Supplies	778.04	9/25/2018
TEEX-TX A&M ENGINEERING EXT SERVICE	Education	500.00	9/25/2018
TEKEISHA D ZIMMERMAN	Rent Sub to L'lords	635.00	9/25/2018
TERANCE JUST	Rent Sub to L'lords	250.00	9/25/2018
TERRACE HOSPITALITY LLC	Rent Sub to L'lords	1,721.00	9/25/2018
TERRACON CONSULTANTS INC	Professional Service	750.00	9/25/2018
TERRELL HOMES LTD	Rent Sub to L'lords	520.00	9/25/2018
TERRELL HOMES LTD	Rent Sub to L'lords	6,230.00	9/25/2018
TERRI PEARCE	Counsel Fees - Juven	200.00	9/25/2018
TERRICK PRINCE	Rent Sub to L'lords	809.00	9/25/2018
TERRY BRADSHAW	Reporter's Records (	1,680.00	9/25/2018
TERRY L HILL	Rent Sub to L'lords	1,350.00	9/25/2018
TERRY W GIBBONS	Rent Sub to L'lords	1,036.00	9/25/2018
TERRY W GIBBONS	Rent Sub to L'lords	1,752.00	9/25/2018
TERRY W GIBBONS	HAP Reimb Port-in	2,489.00	9/25/2018
TERRY W GIBBONS	Rent Sub to L'lords	2,506.00	9/25/2018
TERRY W GIBBONS	Rent Sub to L'lords	9,714.00	9/25/2018
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	9/25/2018
TEXAS JUSTICE COURT JUDGES ASSOC	Education	25.00	9/25/2018
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	2,524.00	9/25/2018
TEXAS NAHRO	Education	300.00	9/25/2018

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TEXAS REAL ESTATE	Rent Sub to L'lords	885.00	9/25/2018
TEXAS STATE UNIVERSITY - ALERRT	Education	250.00	9/25/2018
TEXCAN VENTURES II LTD	Rent Sub to L'lords	521.00	9/25/2018
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,144.00	9/25/2018
TEXCAN VENTURES III	Rent Sub to L'lords	593.00	9/25/2018
TEXCAN VENTURES III	Rent Sub to L'lords	8,115.00	9/25/2018
THAO LAI	Rent Sub to L'lords	561.00	9/25/2018
THE BANK OF NEW YORK MELLON	Agent Coupon Fees	750.00	9/25/2018
THE BARROWS FIRM PC	Counsel Fees - CPS	150.00	9/25/2018
THE BARROWS FIRM PC	Counsel Fees - Juven	200.00	9/25/2018
THE BARROWS FIRM PC	Counsel Fees - CPS	830.00	9/25/2018
THE BEDFORD AVERY LP	Rent Sub to L'lords	825.00	9/25/2018
THE BROADMOOR AT WESTERN HILLS LTD	HAP Reimb Port-in	2,417.00	9/25/2018
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	6,241.00	9/25/2018
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	662.50	9/25/2018
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,062.50	9/25/2018
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,600.00	9/25/2018
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,700.00	9/25/2018
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	9/25/2018
THE DELOTTO LAW FIRM PLLC	Counsel Fees - CPS	1,550.00	9/25/2018
THE F DOHMEN CO	Non-Tracked Equipmen	10,800.00	9/25/2018
THE FAMILY FUND LLC	Rent Sub to L'lords	1,642.00	9/25/2018
THE GLEN MILLS SCHOOLS	Residential Servc	10,168.00	9/25/2018
THE HUDSON FAMILY TRUST	Rent Sub to L'lords	632.00	9/25/2018
THE HUSTON FIRM PC	Counsel Fees - Court	130.00	9/25/2018
THE HUSTON FIRM PC	Counsel Fees - Juven	1,225.00	9/25/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	25.00	9/25/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	250.00	9/25/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	675.00	9/25/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	975.00	9/25/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	156.00	9/25/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	525.00	9/25/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	624.00	9/25/2018
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	829.00	9/25/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	431.25	9/25/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	9/25/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	725.00	9/25/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	775.00	9/25/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	850.00	9/25/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	900.00	9/25/2018
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	1,964.00	9/25/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,750.00	9/25/2018
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	1,564.00	9/25/2018
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	9/25/2018
THE TREEHOUSE CENTER	Clothing	584.06	9/25/2018
THERMO FLUIDS INC	Parts and Supplies	81.60	9/25/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	470.00	9/25/2018
THOMAS D MURPHREE	Counsel Fees - Court	350.00	9/25/2018
THOMAS D MURPHREE	Counsel Fees - Court	1,650.00	9/25/2018
THOMAS EDWARD MURRAY	Rent Sub to L'lords	736.00	9/25/2018
THOMAS M HOLBROOK	Rent Sub to L'lords	680.00	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
THOMAS SHELBY JUNG III	Rent Sub to L'lords	686.00	9/25/2018
THOMAS W BALLANTYNE	Rent Sub to L'lords	724.00	9/25/2018
THORLAUG DANIELSDOTTIR	Rent Sub to L'lords	1,292.00	9/25/2018
TIM MOORE	Counsel Fees - Court	200.00	9/25/2018
TIM MOORE	Counsel Fees - Court	350.00	9/25/2018
TIM MOORE	Counsel Fees - Court	1,400.00	9/25/2018
TIMOTHY E HOTCHKIN	Investigative	500.00	9/25/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	400.00	9/25/2018
TIMOTHY L MARTIN	Rent Sub to L'lords	656.00	9/25/2018
TIMOTHY RASHAD	Rent Sub to L'lords	932.00	9/25/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	200.00	9/25/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	685.00	9/25/2018
TOM MINH LE	Rent Sub to L'lords	801.00	9/25/2018
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100.00	9/25/2018
TOM WHITE	Rent Sub to L'lords	791.00	9/25/2018
TOM WITTRUCK	Rent Sub to L'lords	1,344.00	9/25/2018
TOP CHOICE PROPERTIES LLC	Rent Sub to L'lords	632.00	9/25/2018
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	724.00	9/25/2018
TOWN CENTER MALL LP	Prepaid - Rent	4,530.53	9/25/2018
TOWN CENTER MALL LP	Prepaid - Rent	6,000.69	9/25/2018
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	2,016.00	9/25/2018
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	5,184.00	9/25/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	9/25/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	350.00	9/25/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	400.00	9/25/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	500.00	9/25/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	675.00	9/25/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	700.00	9/25/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	3,541.25	9/25/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	4,490.00	9/25/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Capit	11,800.00	9/25/2018
TRACIE LYNN GREENE	Counsel Fees - CPS	350.00	9/25/2018
TRAVIS YOUNG	Counsel Fees - Court	1,000.00	9/25/2018
TRAVIS YOUNG	Counsel Fees - Court	1,650.00	9/25/2018
TRAVIS YOUNG	Counsel Fees - Court	1,700.00	9/25/2018
TRDWIND HED LLC	Rent Sub to L'lords	508.00	9/25/2018
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	394.90	9/25/2018
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	513.00	9/25/2018
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	2,089.00	9/25/2018
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	13.00	9/25/2018
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	88.00	9/25/2018
TRI COUNTY PROPERTIES	Rent Sub to L'lords	945.00	9/25/2018
TRI COUNTY PROPERTIES	Rent Sub to L'lords	2,160.00	9/25/2018
TRI OMEGA PROPERTY INVESTORS LLC	Rent Sub to L'lords	858.00	9/25/2018
TRINA WARREN	Rent Sub to L'lords	1,063.00	9/25/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	1,070.00	9/25/2018
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	1,040.00	9/25/2018
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	5,555.00	9/25/2018
TRINITY RIVER PUBLIC FACILITY CORP	HAP Reimb Port-in	24.00	9/25/2018
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	1,228.00	9/25/2018
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	2,070.00	9/25/2018

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TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	22,066.00	9/25/2018
TRISH COLEMAN BYARS	Counsel Fees - Proba	250.00	9/25/2018
TROPHY ARTS INC	Supplies	96.00	9/25/2018
TROY BETHLEY	Rent Sub to L'lords	112.00	9/25/2018
TRUECORE BEHAVIORAL SOLUTIONS LLC	Foster Home Care	4,340.00	9/25/2018
TRUECORE BEHAVIORAL SOLUTIONS LLC	Resident - MH Secure	9,940.00	9/25/2018
TRUGREEN CHEMLAWN	Landscaping Expense	81.00	9/25/2018
TRUGREEN CHEMLAWN	Landscaping Expense	136.00	9/25/2018
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	9/25/2018
TRUGREEN CHEMLAWN	Landscaping Expense	261.00	9/25/2018
TRW ENTERPRISES II INC	Rent Sub to L'lords	1,052.00	9/25/2018
TS ASSET TOSCANA LLC	Rent Sub to L'lords	695.00	9/25/2018
TSCA-230 LLC	Prepaid - Rent	6,043.66	9/25/2018
TUESDAY REAL ESTATE CALMONT LAS	Rent Sub to L'lords	845.00	9/25/2018
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	1,343.00	9/25/2018
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	4,663.00	9/25/2018
TURN KEY REAL ESTATE & MANAGEMENT	Rent Sub to L'lords	1,380.00	9/25/2018
TURNING POINT ENTERPRISES LLC	Rent Sub to L'lords	620.00	9/25/2018
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	1.20	9/25/2018
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	24.75	9/25/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	29.00	9/25/2018
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.56	9/25/2018
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	67.00	9/25/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	91.00	9/25/2018
TXU ENERGY RETAIL COMPANY LLC	Electricity	125.83	9/25/2018
TXU ENERGY RETAIL COMPANY LLC	Electricity	186.06	9/25/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	190.00	9/25/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	286.84	9/25/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	483.78	9/25/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	611.32	9/25/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	964.98	9/25/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,834.47	9/25/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	2,594.00	9/25/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,139.23	9/25/2018
TYLER ASSOCIATES LLC	Rent Sub to L'lords	561.00	9/25/2018
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,627.00	9/25/2018
TYLER ASSOCIATES LLC	Rent Sub to L'lords	3,944.00	9/25/2018
ULINE INC	Safety/Tactical Supp	63.46	9/25/2018
ULISES RODRIGUEZ	Econ Crime Seizure I	49.77	9/25/2018
ULISES RODRIGUEZ	Economic Crime Seizure	2,194.00	9/25/2018
UNIFIRST HOLDINGS INC	Custodian Services	8.28	9/25/2018
UNIFIRST HOLDINGS INC	Custodian Services	10.44	9/25/2018
UNIFIRST HOLDINGS INC	Custodian Services	11.04	9/25/2018
UNIFIRST HOLDINGS INC	Custodian Services	12.48	9/25/2018
UNIFIRST HOLDINGS INC	Custodian Services	20.48	9/25/2018
UNIFIRST HOLDINGS INC	Laundry Services	22.72	9/25/2018
UNIFIRST HOLDINGS INC	Custodian Services	26.00	9/25/2018
UNIFIRST HOLDINGS INC	Custodian Services	27.84	9/25/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.04	9/25/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.64	9/25/2018
UNIFIRST HOLDINGS INC	Custodian Services	31.32	9/25/2018

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UNIFIRST HOLDINGS INC	Building Maintenance	33.84	9/25/2018
UNIFIRST HOLDINGS INC	Custodian Services	38.96	9/25/2018
UNIFIRST HOLDINGS INC	Custodian Services	41.68	9/25/2018
UNIFIRST HOLDINGS INC	Custodian Services	41.76	9/25/2018
UNIFIRST HOLDINGS INC	Custodian Services	41.76	9/25/2018
UNIFIRST HOLDINGS INC	Custodian Services	43.14	9/25/2018
UNIFIRST HOLDINGS INC	Custodian Services	45.90	9/25/2018
UNIFIRST HOLDINGS INC	Custodian Services	51.42	9/25/2018
UNIFIRST HOLDINGS INC	Building Maintenance	59.74	9/25/2018
UNIFIRST HOLDINGS INC	Custodian Services	70.92	9/25/2018
UNIFIRST HOLDINGS INC	Custodian Services	71.52	9/25/2018
UNIFIRST HOLDINGS INC	Custodian Services	85.56	9/25/2018
UNIFIRST HOLDINGS INC	Custodian Services	85.92	9/25/2018
UNIFIRST HOLDINGS INC	Custodian Services	86.40	9/25/2018
UNIFIRST HOLDINGS INC	Equipment Rentals	100.42	9/25/2018
UNIFIRST HOLDINGS INC	Custodian Services	108.48	9/25/2018
UNIFIRST HOLDINGS INC	Custodian Services	110.10	9/25/2018
UNIFIRST HOLDINGS INC	Graphics Inventory	150.75	9/25/2018
UNIFIRST HOLDINGS INC	Custodian Services	181.76	9/25/2018
UNION COUNTY SHERIFF	Court Costs	50.00	9/25/2018
UNIPAK CORP	Parts and Supplies	9.50	9/25/2018
UNITED HEALTHCARE BENEFITS OF	Medical Premiums	397,722.41	9/25/2018
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	20,849.68	9/25/2018
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	249,807.98	9/25/2018
UNITED INTERPRETATION AND	Interpreter Fees	170.00	9/25/2018
UNITED INTERPRETATION AND	Interpreter Fees	170.00	9/25/2018
UNITED INTERPRETATION AND	Interpreter Fees	170.00	9/25/2018
UNITED INTERPRETATION AND	Interpreter Fees	170.00	9/25/2018
UNITED INTERPRETATION AND	Interpreter Fees	212.50	9/25/2018
UNITED INTERPRETATION AND	Interpreter Fees	825.00	9/25/2018
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	191.90	9/25/2018
UPS/UNITED PARCEL SERVICE	Postage	199.20	9/25/2018
URBAN VILLAGE PROPERTIES	Rent Sub to L'lords	1,310.00	9/25/2018
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	46.20	9/25/2018
V A DAVIS	Rent Sub to L'lords	1,858.00	9/25/2018
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	552.00	9/25/2018
VALENCIA FW INVESTORS LLC	HAP Reimb Port-in	935.00	9/25/2018
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	2,184.00	9/25/2018
VALERIE K ALLEN	Reporter's Records (	1,376.00	9/25/2018
VALLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	3,730.00	9/25/2018
VAN T NGUYEN	Rent Sub to L'lords	1,242.00	9/25/2018
VAN TRAN	Rent Sub to L'lords	121.00	9/25/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	56.25	9/25/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	115.00	9/25/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	310.00	9/25/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	325.00	9/25/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	340.00	9/25/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	457.50	9/25/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	992.50	9/25/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,380.00	9/25/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,840.00	9/25/2018

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VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,000.00	9/25/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	5,362.50	9/25/2018
VARIDESK LLC	Non-Tracked Equipmen	355.50	9/25/2018
VERDE EQUITY VENTURES LLC	Rent Sub to L'lords	1,221.00	9/25/2018
VERITEXT CORPORATION	Interpreter Fees	476.55	9/25/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	(33.09)	9/25/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	(23.35)	9/25/2018
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	(19.08)	9/25/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	(18.68)	9/25/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	(14.01)	9/25/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	(4.67)	9/25/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	(4.67)	9/25/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	(4.67)	9/25/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	9/25/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	9/25/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	9/25/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	9/25/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	9/25/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	9/25/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	9/25/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	9/25/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	9/25/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	9/25/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	40.42	9/25/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	40.42	9/25/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	40.42	9/25/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	40.42	9/25/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	40.43	9/25/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	40.43	9/25/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	40.43	9/25/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	40.43	9/25/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	72.98	9/25/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	80.86	9/25/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	121.26	9/25/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	121.29	9/25/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	9/25/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	9/25/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	174.95	9/25/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	9/25/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	9/25/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	9/25/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	9/25/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	283.01	9/25/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	283.01	9/25/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	283.01	9/25/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	350.94	9/25/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	404.30	9/25/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	727.56	9/25/2018
VERONICA FONSECA	Clothing	500.00	9/25/2018
VGI LLC	Rent Sub to L'lords	608.00	9/25/2018
VIC A AKERS	Rent Sub to L'lords	677.00	9/25/2018
VICKI E WILEY	Counsel Fees - CPS	150.00	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
VICKI E WILEY	Counsel Fees - CPS	2,780.00	9/25/2018
VICKIE CARPENTIERE	Clothing	601.40	9/25/2018
VICKIE LAWON BONHAM	Rent Sub to L'lords	2,686.00	9/25/2018
VICTOR GALVEZ	Rent Sub to L'lords	900.00	9/25/2018
VIJAY K CHAWLA	Rent Sub to L'lords	933.00	9/25/2018
VIJAY K CHAWLA	HAP Reimb Port-in	1,375.00	9/25/2018
VIJAY K CHAWLA	Rent Sub to L'lords	2,633.00	9/25/2018
VIJAY K CHAWLA	Rent Sub to L'lords	24,509.00	9/25/2018
VILLAS DEL MAR PARTNERS 29 LLC	HAP Reimb Port-in	705.00	9/25/2018
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,433.00	9/25/2018
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,742.00	9/25/2018
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	2,278.00	9/25/2018
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	7,675.00	9/25/2018
VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	3,317.00	9/25/2018
Vincent Cruz Jr	Travel	141.71	9/25/2018
VINH HUYNH	Rent Sub to L'lords	747.00	9/25/2018
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	9/25/2018
VIOLET NWOKOYE	Counsel Fees - Juven	200.00	9/25/2018
VIRGINIA CARTER	Counsel Fees - Court	137.50	9/25/2018
VIRGINIA CARTER	Counsel Fees - Court	425.00	9/25/2018
VIVIAN J WILLIAMS	Rent Sub to L'lords	867.00	9/25/2018
VOLT ELECTRICITY PROVIDER LP	Utility Assistance	311.58	9/25/2018
VOLUNTEERNOW	Clothing	29.55	9/25/2018
VOLUNTEERNOW	School Supplies	74.20	9/25/2018
VOLUNTEERNOW	Personal Hygiene	90.65	9/25/2018
VULCAN INC	Sign Shop Inventory	1,327.50	9/25/2018
VVDT LLC	Rent Sub to L'lords	1,999.00	9/25/2018
VWR INTERNATIONAL LLC	Lab Supplies	30.06	9/25/2018
VWR INTERNATIONAL LLC	Lab Supplies	287.66	9/25/2018
WAK FLP	Rent Sub to L'lords	642.00	9/25/2018
WAK FLP	HAP Reimb Port-in	804.00	9/25/2018
WAK FLP	Rent Sub to L'lords	5,257.00	9/25/2018
WAK FS LP	Rent Sub to L'lords	651.00	9/25/2018
WAK HG LLC	Rent Sub to L'lords	632.00	9/25/2018
WAK HG LLC	Rent Sub to L'lords	1,641.00	9/25/2018
WAK HG LLC	Rent Sub to L'lords	13,270.00	9/25/2018
WAK SYC LLC	HAP Reimb Port-in	871.00	9/25/2018
WAK SYC LLC	Rent Sub to L'lords	2,274.00	9/25/2018
WAK SYC LLC	Rent Sub to L'lords	5,064.00	9/25/2018
WALMART	School Supplies	38.44	9/25/2018
WALMART	Clothing	153.98	9/25/2018
WALMART #2980	Promotional Expenses	73.22	9/25/2018
WALMART STORE #01-3044	Food	1.31	9/25/2018
WALMART STORE #01-3044	Clothing	148.69	9/25/2018
WALMART STORE 01-5312	Food	159.90	9/25/2018
WALT A CLEVELAND	Counsel Fees - Court	137.50	9/25/2018
WALT A CLEVELAND	Counsel Fees - Court	162.50	9/25/2018
WALT A CLEVELAND	Counsel Fees - Court	612.50	9/25/2018
WALTER JONES JR	Rent Sub to L'lords	555.00	9/25/2018
WARREN ST JOHN	Counsel Fees - Court	175.00	9/25/2018
WARREN ST JOHN	Counsel Fees - Court	250.00	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
WARREN ST JOHN	Counsel Fees - Court	550.00	9/25/2018
WARREN ST JOHN	Counsel Fees - Court	600.00	9/25/2018
WATERS LANDING EA LLC	Rent Sub to L'lords	614.00	9/25/2018
WATERS LANDING EA LLC	Rent Sub to L'lords	983.00	9/25/2018
WATERS LANDING EA LLC	Rent Sub to L'lords	4,483.00	9/25/2018
Wayne Pollard	Travel	70.00	9/25/2018
WC OF TEXAS	Disposal Service	169.61	9/25/2018
WCJ WILSON 95 LTD	Prepaid - Rent	5,469.71	9/25/2018
WCJ WILSON 95 LTD	Prepaid - Rent	6,167.98	9/25/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	322.50	9/25/2018
WEI QIAN	Rent Sub to L'lords	1,733.00	9/25/2018
WENJUN CHEN	Rent Sub to L'lords	3,625.00	9/25/2018
WENXIN WANG	Rent Sub to L'lords	1,001.00	9/25/2018
WES BALL LAW PLLC	Counsel Fees - Court	2,906.25	9/25/2018
WES BALL LAW PLLC	Counsel Fees - Capit	15,687.50	9/25/2018
WESLEY VEASLEY	Rent Sub to L'lords	587.00	9/25/2018
WEST GROUP	Education	108.00	9/25/2018
WEST WIND 2013 VR ASSOCIATES LLC	Rent Sub to L'lords	282.00	9/25/2018
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	264.00	9/25/2018
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	389.00	9/25/2018
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	677.00	9/25/2018
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	713.00	9/25/2018
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	3,015.00	9/25/2018
WESTERN RIM PROPERTIES	Rent Sub to L'lords	461.00	9/25/2018
WESTERN RIM PROPERTIES	Rent Sub to L'lords	6,302.00	9/25/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	9/25/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	9/25/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	9/25/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	9/25/2018
WESTERN-BRW PAPER CO INC	Supplies	364.50	9/25/2018
WESTERN-BRW PAPER CO INC	Supplies	486.00	9/25/2018
WESTERN-BRW PAPER CO INC	Supplies	607.50	9/25/2018
WESTERN-BRW PAPER CO INC	Supplies	1,944.00	9/25/2018
WESTROM GROUP COMPANY	Rent Sub to L'lords	948.00	9/25/2018
WHIGHAM FLP	Rent Sub to L'lords	507.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	10.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	10.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	12.50	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	15.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	15.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	15.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	15.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	15.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	15.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	15.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Litigation Expense	18.10	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	20.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	20.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	25.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	25.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	25.00	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	25.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	25.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	30.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Litigation Expense	33.32	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	37.50	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	37.50	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	37.50	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	50.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	50.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	50.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	50.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	50.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	50.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	50.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Litigation Expense	53.02	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	75.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	75.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	75.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	75.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	75.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	75.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	75.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	87.50	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	95.78	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	100.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	100.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	100.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	100.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	100.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	100.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	100.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	100.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	125.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	125.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	125.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	150.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	200.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	200.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	475.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	705.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	920.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	1,071.25	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	1,340.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	2,270.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	2,831.25	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	3,045.00	9/25/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	9,705.00	9/25/2018
WHITBURN & PEVSNER PLLC	Counsel Fees - CPS	100.00	9/25/2018
WHITNEY ILLIES	Rent Sub to L'lords	1,130.00	9/25/2018
WILCO REALTY	Rent Sub to L'lords	725.00	9/25/2018
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,380.00	9/25/2018
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,606.00	9/25/2018
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	3,697.00	9/25/2018
WILLARD ELDON WILLIAMS SR	Rent Sub to L'lords	2,177.00	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	9/25/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	237.50	9/25/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	635.00	9/25/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	750.00	9/25/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	3,025.00	9/25/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,625.00	9/25/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	350.00	9/25/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	375.00	9/25/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	475.00	9/25/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,562.50	9/25/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	462.50	9/25/2018
William O Shelton	Education	815.38	9/25/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	440.00	9/25/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	860.00	9/25/2018
WILLIAM R BIGGS PLLC	Counsel Fees-Crimina	2,075.00	9/25/2018
WILLIAM RUCKER	Rent Sub to L'lords	900.00	9/25/2018
WINDVALE PARK LTD	Rent Sub to L'lords	668.00	9/25/2018
WINDVALE PARK LTD	Rent Sub to L'lords	1,428.00	9/25/2018
WINSTON LIN	Restitution Payable	200.00	9/25/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	9/25/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	9/25/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	9/25/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	9/25/2018
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Allowance	83.00	9/25/2018
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Allowance	103.00	9/25/2018
WOODARD BUILDING SUPPLY	Non-Tracked Equipmen	336.00	9/25/2018
WOODARD BUILDING SUPPLY	Building Maintenance	1,198.00	9/25/2018
WOODARD BUILDING SUPPLY	Non-Tracked Equipmen	2,900.00	9/25/2018
WOODHAVEN LUXURY CONDOMINIUM LLC	Rent Sub to L'lords	3,476.00	9/25/2018
WOODMONT APARTMENTS LP	Rent Sub to L'lords	495.00	9/25/2018
WOODMONT APARTMENTS LP	Rent Sub to L'lords	1,621.00	9/25/2018
WOODMONT APARTMENTS LP	Rent Sub to L'lords	11,406.00	9/25/2018
WOOF BROTHERS LLC	Rent Sub to L'lords	850.00	9/25/2018
WOOF BROTHERS LLC	Rent Sub to L'lords	2,126.00	9/25/2018
WORTHINGTON APARTMENTS LP	HAP Reimb Port-in	1,043.00	9/25/2018
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1,696.00	9/25/2018
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	2,411.00	9/25/2018
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	21,139.00	9/25/2018
WRBD LP	Rent Sub to L'lords	727.00	9/25/2018
WRBD LP	Rent Sub to L'lords	1,235.00	9/25/2018
WRBD LP	Rent Sub to L'lords	5,636.00	9/25/2018
WYANDOTTE COUNTY SHERIFF	Court Costs	20.00	9/25/2018
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	19,638.30	9/25/2018
XIANGDONG HE	Rent Sub to L'lords	1,480.00	9/25/2018
XL PARTS PARTNERSHIP LTD	Central Garage Inv	324.49	9/25/2018
XL PARTS PARTNERSHIP LTD	Central Garage Inv	633.27	9/25/2018
YELLOW ROSE PROPANE LLC	Gas	1,244.60	9/25/2018
YIP HOLDING LLC	Rent Sub to L'lords	746.00	9/25/2018
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	1,755.00	9/25/2018
YORK PROPERTIES	Rent Sub to L'lords	519.00	9/25/2018
YORK PROPERTIES	Rent Sub to L'lords	3,187.00	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
YORK RISK SERVICES GROUP INC	Professional Service	15,987.80	9/25/2018
YOUNG ENERGY LLC	Utility Allowance	14.00	9/25/2018
YOUNG ENERGY LLC	Utility Allowance	241.00	9/25/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	60,308.95	9/25/2018
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	12,090.00	9/25/2018
YUTAKA GREEN OAKS LLC	Prepaid - Rent	9,850.00	9/25/2018
YVONNE ELAINE ROSS	Rent Sub to L'lords	343.00	9/25/2018
ZACH WRIGHT REALTY LLC	Rent Sub to L'lords	644.00	9/25/2018
ZIAD HAMAD	Econ Crime Seizure I	0.06	9/25/2018
ZIAD HAMAD	Economic Crime Seizure	46.00	9/25/2018
ZINNIA MILLER	Clothing	500.00	9/25/2018
<b>COURT CLAIMS TOTAL</b>		<b>11,585,529.61</b>	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL\***

**FOR THE WEEK ENDING - September 25, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON ISD	Professional Service	16,062.06	9/25/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	1.38	9/25/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	2.81	9/25/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	10.96	9/25/2018
ARLINGTON POLICE DEPT.	Drug Seizures	268.80	9/25/2018
ARLINGTON POLICE DEPT.	Drug Seizures	646.80	9/25/2018
ARLINGTON POLICE DEPT.	Drug Seizures	2,213.40	9/25/2018
BENBROOK POLICE DEPARTMENT	Drug Seizure Interes	25.43	9/25/2018
BENBROOK POLICE DEPARTMENT	Drug Seizures	2,937.00	9/25/2018
BUSINESS INTERIORS	Equipment Rentals	152.00	9/25/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	114.00	9/25/2018
COVER TEK INC	Employee Physicals	204.00	9/25/2018
Dennis W Davidson	Mileage Allowance	8.72	9/25/2018
Dennis W Davidson	Mileage Allowance	43.60	9/25/2018
DURHAM SCHOOL SERVICES LP	Transportation	8,154.90	9/25/2018
Edward M Sas	Travel	538.99	9/25/2018
ENHANCED LASER PRODUCTS	Supplies	1,554.00	9/25/2018
FOREST HILL POLICE DEPARTMENT	Drug Seizure Interes	4.40	9/25/2018
FOREST HILL POLICE DEPARTMENT	Drug Seizures	582.00	9/25/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.68	9/25/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.89	9/25/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	2.18	9/25/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	2.60	9/25/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	8.25	9/25/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	10.84	9/25/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	27.77	9/25/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	201.30	9/25/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	324.60	9/25/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	571.80	9/25/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	720.00	9/25/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,077.60	9/25/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,413.37	9/25/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,215.20	9/25/2018
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	12.64	9/25/2018
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	53.67	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
GRAND PRAIRIE POLICE DEPT	Drug Seizures	1,405.80	9/25/2018
GRAND PRAIRIE POLICE DEPT	Drug Seizures	4,105.80	9/25/2018
Heider I Garcia	Education	167.64	9/25/2018
HIRED HANDS INC.	Interpreter Fees	372.00	9/25/2018
JAMAR DESHUN CROSBY & EDWARD JONES-	Drug Seizure Interes	5.93	9/25/2018
JAMAR DESHUN CROSBY & EDWARD JONES-	Drug Seizures	969.00	9/25/2018
JARAY EPPERSON & JIM RENFORTH-ATTY	Drug Seizure Interes	5.29	9/25/2018
JARAY EPPERSON & JIM RENFORTH-ATTY	Drug Seizures	700.00	9/25/2018
JOSUE CERDA #0749473	Drug Seizure Interes	2.80	9/25/2018
JOSUE CERDA #0749473	Drug Seizures	335.50	9/25/2018
JPMORGAN CHASE BANK NA	Education	(216.22)	9/25/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	41.28	9/25/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	66.45	9/25/2018
LENA POPE HOME INC	Professional Service	1,203.30	9/25/2018
LENA POPE HOME INC	Professional Service	2,387.52	9/25/2018
LENA POPE HOME INC	Professional Service	6,780.00	9/25/2018
LENA POPE HOME INC	Prepaid - Rent	17,765.33	9/25/2018
LENA POPE HOME INC	Professional Service	35,460.88	9/25/2018
MHMR OF TARRANT COUNTY	Professional Service	2,120.00	9/25/2018
MHMR OF TARRANT COUNTY	Professional Service	3,200.00	9/25/2018
MHMR OF TARRANT COUNTY	Outpatient Group Cou	3,479.00	9/25/2018
MHMR OF TARRANT COUNTY	Intensive Residentia	6,555.00	9/25/2018
MHMR OF TARRANT COUNTY	Professional Service	36,144.14	9/25/2018
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	1.17	9/25/2018
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	2.19	9/25/2018
NORTH RICHLAND HILLS POLICE	Drug Seizures	276.00	9/25/2018
NORTH RICHLAND HILLS POLICE	Drug Seizures	514.80	9/25/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.09	9/25/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.45	9/25/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.68	9/25/2018
OMEGA LABORATORIES INC	Laboratory Costs	13,642.00	9/25/2018
RICHARD ORTIZ & MARK D SCOTT-ATTY	Drug Seizure Interes	5.83	9/25/2018
RICHARD ORTIZ & MARK D SCOTT-ATTY	Drug Seizures	1,000.00	9/25/2018
SECOND COURT OF APPEALS	Professional Service	8,262.27	9/25/2018
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	299.00	9/25/2018
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	366.00	9/25/2018
SMITH TEMPORARIES INC	Elections Contract L	19,129.36	9/25/2018
STAPLES ADVANTAGE	Non-Tracked Equipmen	(165.63)	9/25/2018
STAPLES ADVANTAGE	Supplies	87.60	9/25/2018
STAPLES ADVANTAGE	Supplies	108.23	9/25/2018
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	4.05	9/25/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	3,076.85	9/25/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	5,878.40	9/25/2018
ULINE INC	Supplies	27.86	9/25/2018
VANESSA WELBRORN & ELIZABETH	Drug Seizure Interes	0.11	9/25/2018
VANESSA WELBRORN & ELIZABETH	Drug Seizures	80.00	9/25/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	9/25/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	110.97	9/25/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	174.95	9/25/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	737.79	9/25/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	985.06	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	243.00	9/25/2018
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Interes	1.26	9/25/2018
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	304.20	9/25/2018
WILLIE PAYTON WILLIAMS & GLYNIS	Drug Seizure Interes	2.89	9/25/2018
WILLIE PAYTON WILLIAMS & GLYNIS	Drug Seizures	700.00	9/25/2018
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	5,031.30	9/25/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	2,286.89	9/25/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	8,617.98	9/25/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	20,108.00	9/25/2018
<b>NON COURT CLAIMS TOTAL</b>		<b>255,178.67</b>	

**\* These claims need not appear on the claims report.**

*(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)*

<b>CLAIMS GRAND TOTAL</b>		<b>11,840,708.28</b>	
<b>FY 2018 YTD CLAIMS GRAND TOTAL</b>		<b>225,840,330.25</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - September 25, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
C L E A T	LE Association	8,604.00	9/25/2018
Charter Communications	Data Transmission Line	93.42	9/25/2018
City of Colleyville	Water	41.22	9/25/2018
City of Kennedale	Water	80.04	9/25/2018
Delta Dental	Dental Claims	19,183.91	9/25/2018
Delta Dental	Dental Claims	5,371.40	9/25/2018
Dodge City of McKinney	Capital Outlay - Vehicle	30,958.00	9/25/2018
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	9/25/2018
Express Scripts	Prescription Claims	483,592.34	9/25/2018
Express Scripts	Prescription Claims	59,126.43	9/25/2018
Fraternal Order of Police #44	LE Association	962.50	9/25/2018
GC Services LP	5002 Student Loan Levy	158.12	9/25/2018
Grover G Fickes	Education	1,127.00	9/25/2018
Internal Revenue Service	5001 Tax Levy	1,197.24	9/25/2018
IRS FICA EE	FICA-Employee	639,049.24	9/25/2018
IRS FICA ER	FICA-Employer	639,049.24	9/25/2018
IRS FIT	FIT Withholding	1,041,494.20	9/25/2018
IRS MED EE	Medicare-Employee	151,103.81	9/25/2018
IRS MED ER	Medicare-Employer	150,993.86	9/25/2018
John Matthew Fabian Psyd JD LLC	Capital Murder - Expert Witness	9,041.50	9/25/2018
Lincoln Financial Group	Deferred Comp	31,009.81	9/25/2018
Metropolitan Life	Metlife	7,594.73	9/25/2018
Michigan State Disbursement Unit	Child Support	163.91	9/25/2018
Mississippi Dept of Human Services	Child Support	113.09	9/25/2018
Nationwide Retirement Solutions	Deferred Comp	139,884.27	9/25/2018
NLLEO Greater Tarrant Cty	LE Association	258.00	9/25/2018
Ohio Child Support Central (CSPC)	Child Support	138.32	9/25/2018
Open Systems Technologies Inc	Professional Service	17,600.00	9/25/2018
Open Systems Technologies Inc	Non-Track Equipment	4,305.00	9/25/2018
Open Systems Technologies Inc	Non-Track Equipment	18,452.50	9/25/2018
Optum Bank	HSA Employee Contribution	21,490.24	9/25/2018
Optum Bank	HSR Employer Seed	2,424.48	9/25/2018
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	4,741.60	9/25/2018

Vendor Name	Item Description	Paid Amount	Check Date
PayFlex	Dependent Care Claims	2,748.94	9/25/2018
PayFlex	Section 125 Claims	30,389.81	9/25/2018
Pennsylvania-HEAA	5002 Student Loan Levy	943.07	9/25/2018
Police & Firefighters Ins Assoc	LE Association	17,138.74	9/25/2018
Progressive Waste Solutions of TX	Disposal Service	183.56	9/25/2018
Progressive Waste Solutions of TX	Disposal Service	145.15	9/25/2018
Progressive Waste Solutions of TX	Disposal Service	76.44	9/25/2018
Progressive Waste Solutions of TX	Disposal Service	158.95	9/25/2018
Radius Global Solutions LLC	5002 Student Loan Levy	207.82	9/25/2018
Senior Healthcare Consultants	Trust - Constable 1	336.92	9/25/2018
State Bar of Texas	Law Books	441.00	9/25/2018
State of Louisiana	Child Support	579.68	9/25/2018
Sunbelt Rentals Inc	Professional Service	24,739.94	9/25/2018
Tarrant Co P/R Acct	Payroll Transfers	7,454,498.25	9/25/2018
Tarrant Co P/R Acct	Payroll Transfers-Off Cycle Sep 2018	3,102.55	9/25/2018
Tarrant County Deputy Sheriff	LE Association	2,038.75	9/25/2018
Tarrant County Jury Services	Jury Services-09/26/18	150,000.00	9/25/2018
Terracon Consultants Inc	Professional Service	2,050.00	9/25/2018
Texas Child Support Disbursement	Child Support	41,437.10	9/25/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,468.18	9/25/2018
Tim Truman	5006 Chapter 13 Levy	2,338.54	9/25/2018
TX Police Chiefs Assoc Foundation	Education	295.00	9/25/2018
TX Police Chiefs Assoc Foundation	Education	295.00	9/25/2018
TX Police Chiefs Assoc Foundation	Education	295.00	9/25/2018
United Way	United Fund	1,655.85	9/25/2018
UnitedHealthcare	Medical Claims	944,208.30	9/25/2018
UnitedHealthcare	Medical Claims	104,078.46	9/25/2018
US Department of Education	5002 Student Loan Levy	283.76	9/25/2018
VALIC Retirement	Deferred Comp	15,633.34	9/25/2018
West Group	On-line Service	17,795.00	9/25/2018
YMCA	YMCA	2,008.55	9/25/2018
York Risk Services Group	Worker's Comp - 09/17/18-09/21/18	33,672.60	9/25/2018
<b>ADDENDUM GRAND TOTAL</b>		<b>12,345,995.21</b>	
CURRENT PERIOD PAYMENT TOTAL		24,186,703.49	
CURRENT PERIOD VOIDS		(130,487.08)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>24,056,216.41</b>	
FY2018 YTD PAYMENT TOTAL		28,031,079.17	
FY2018 YTD VOIDS		(1,714,418.36)	
<b>FY2018 YTD GRAND TOTAL</b>		<b>26,316,660.81</b>	