

COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - January 29, 2019

Vendor Name	Item Description	Paid Amount	Check Date
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	670.00	1/29/2019
2007 AMHERST LP	Rental Assistance	1,290.00	1/29/2019
2600 WESTERN CENTER BOULEVARD LP	HAP Reimb Port-in	802.00	1/29/2019
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	1,757.00	1/29/2019
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	18,847.00	1/29/2019
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	379.00	1/29/2019
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	420.00	1/29/2019
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	1,294.00	1/29/2019
2925 WEST NORMANDEALE LP	Rent Sub to L'lords	943.00	1/29/2019
2925 WEST NORMANDEALE LP	Rent Sub to L'lords	2,595.00	1/29/2019
2M SOLUTIONS INC	Building Maintenance	1,849.00	1/29/2019
32TEN ON THE BLVD LP	Rent Sub to L'lords	573.00	1/29/2019
350 SHADY LANE LP	Rent Sub to L'lords	448.00	1/29/2019
350 SHADY LANE LP	Rent Sub to L'lords	6,124.00	1/29/2019
3500 RIVERSIDE LLC	HAP Reimb Port-in	700.00	1/29/2019
3500 RIVERSIDE LLC	Rent Sub to L'lords	732.00	1/29/2019
3500 RIVERSIDE LLC	Rent Sub to L'lords	1,647.00	1/29/2019
3500 RIVERSIDE LLC	Rent Sub to L'lords	4,135.00	1/29/2019
4 HAPPY HOMES INC	Rent Sub to L'lords	1,634.00	1/29/2019
40ORALPHST LLC	Rent Sub to L'lords	2,245.00	1/29/2019
4521-4523 ALTAMESA LLC	Rent Subsidy to Land	1,350.00	1/29/2019
4720 NORMA STREET LLC	Rent Sub to L'lords	458.00	1/29/2019
4CHANGE ENERGY COMPANY	HAP Reimb Port-in	1.00	1/29/2019
4CHANGE ENERGY COMPANY	Utility Allowance	149.00	1/29/2019
525 KING GEORGE LP	Rent Sub to L'lords	821.00	1/29/2019
525 KING GEORGE LP	Rent Sub to L'lords	4,928.00	1/29/2019
5401 OVERTON LP	Rent Sub to L'lords	427.00	1/29/2019
5401 OVERTON LP	Rent Sub to L'lords	632.00	1/29/2019
5401 OVERTON LP	Rent Sub to L'lords	3,076.00	1/29/2019
5600 COTSWOLD LP	Rent Sub to L'lords	2,028.00	1/29/2019
5600 COTSWOLD LP	Rent Sub to L'lords	4,683.00	1/29/2019
57 HUNDRED BOCA LP	HAP Reimb Port-in	282.00	1/29/2019
57 HUNDRED BOCA LP	Rent Sub to L'lords	537.00	1/29/2019
57 HUNDRED BOCA LP	Rent Sub to L'lords	3,827.00	1/29/2019
5700 BELAIRE LLC	Rent Sub to L'lords	407.00	1/29/2019
5700 BELAIRE LLC	Rent Sub to L'lords	4,898.00	1/29/2019
5700 HULEN LTD	Rent Sub to L'lords	357.00	1/29/2019
5700 HULEN LTD	Rent Sub to L'lords	3,143.00	1/29/2019
5950 BOCA RATON LP	Utility Assistance	36.84	1/29/2019
5950 BOCA RATON LP	Rental Assistance	815.00	1/29/2019
5950 BOCA RATON LP	Rent Sub to L'lords	1,257.00	1/29/2019
5950 BOCA RATON LP	Rent Sub to L'lords	2,636.00	1/29/2019
6001 OAKLAND DRIVE LP	Rent Sub to L'lords	5,605.00	1/29/2019
6001 STONEYBROOK LP	Utility Allowance	55.00	1/29/2019
6001 STONEYBROOK LP	Rent Sub to L'lords	499.00	1/29/2019
6001 STONEYBROOK LP	HAP Reimb Port-in	1,628.00	1/29/2019
6001 STONEYBROOK LP	Rent Sub to L'lords	4,531.00	1/29/2019
6201 WOODWAY LLC	Rent Sub to L'lords	499.00	1/29/2019
6201 WOODWAY LLC	Rent Sub to L'lords	729.00	1/29/2019
6201 WOODWAY LLC	Rent Sub to L'lords	2,168.00	1/29/2019
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	466.00	1/29/2019
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	8,869.00	1/29/2019
6351 VEGA DRIVE LLC	Rent Sub to L'lords	1,963.00	1/29/2019
6520 RED SIERRA LLC	HAP Reimb Port-in	632.00	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
6520 RED SIERRA LLC	Rent Subsidy to Land	996.00	1/29/2019
6520 RED SIERRA LLC	Rent Sub to L'lords	2,609.00	1/29/2019
6751 CREEKSIDE LP	HAP Reimb Port-in	635.00	1/29/2019
6751 CREEKSIDE LP	Rent Sub to L'lords	1,209.00	1/29/2019
7000 PRIME LLC	Rent Sub to L'lords	662.00	1/29/2019
7000 PRIME LLC	Rent Sub to L'lords	713.00	1/29/2019
7071 CC LLC	Rent Sub to L'lords	859.00	1/29/2019
7071 CC LLC	Rent Sub to L'lords	2,484.00	1/29/2019
7501 KINGSWOOD LP	Rent Sub to L'lords	2,056.00	1/29/2019
807 QUAIL WOOD LP	Utility Assistance	133.00	1/29/2019
807 QUAIL WOOD LP	Rent Sub to L'lords	493.00	1/29/2019
807 QUAIL WOOD LP	Rent Subsidy to Land	875.00	1/29/2019
807 QUAIL WOOD LP	HAP Reimb Port-in	1,732.00	1/29/2019
807 QUAIL WOOD LP	Rent Sub to L'lords	4,489.00	1/29/2019
8301 BOAT LP	Rent Sub to L'lords	935.00	1/29/2019
8713 NORMANDEALE LLC	Rent Sub to L'lords	380.00	1/29/2019
8713 NORMANDEALE LLC	Rent Sub to L'lords	460.00	1/29/2019
8713 NORMANDEALE LLC	Rent Sub to L'lords	535.00	1/29/2019
8713 NORMANDEALE LLC	Rent Sub to L'lords	979.00	1/29/2019
A FEW GOOD PEOPLE INC	Software Maintenance	3,229.05	1/29/2019
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	57.96	1/29/2019
A.H. BELO MANAGEMENT SERVICES	Subscriptions	326.18	1/29/2019
ABDEE MOLAVI	Rent Sub to L'lords	179.00	1/29/2019
ABE FACTOR	Counsel Fees - Court	1,985.00	1/29/2019
ABE FACTOR	Counsel Fees-Crimina	2,250.00	1/29/2019
ABHILASHA PANDEY	Rent Sub to L'lords	2,100.00	1/29/2019
ABLE COMMUNICATIONS INC	Non-Tracked Equipmen	32,288.98	1/29/2019
Abram J Oliver	Prepaid Expenses - T	100.00	1/29/2019
ABUL K RASHID	HAP Reimb Port-in	1,650.00	1/29/2019
ACACIA ENERGY LLC	HAP Reimb Port-in	72.00	1/29/2019
ACCUCARE MORTUARY SERVICE INC	Transportation	18,203.00	1/29/2019
ACH CHILD AND FAMILY SERVICES	Clothing	120.07	1/29/2019
ADELL MURPHY	Rent Sub to L'lords	568.00	1/29/2019
ADMK HOME IMPROVEMENT PROPERTIES	Rent Sub to L'lords	761.00	1/29/2019
ADRIAN CARRANZA	Rent Sub to L'lords	444.00	1/29/2019
ADRIAN F SALAZAR	Non-Tracked Equipmen	300.00	1/29/2019
ADROIT TEKNOLOGIES INC	Software Maintenance	5,000.00	1/29/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	797.35	1/29/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,441.40	1/29/2019
AHF-HILLCREST LLC	Rent Sub to L'lords	568.00	1/29/2019
AHF-HILLCREST LLC	Rent Sub to L'lords	690.00	1/29/2019
AHF-HILLCREST LLC	Rent Sub to L'lords	5,106.00	1/29/2019
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	502.00	1/29/2019
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	3,276.00	1/29/2019
AHMAD RABIE	Rent Sub to L'lords	297.00	1/29/2019
AHMER QURESHI	Rent Sub to L'lords	389.00	1/29/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	7,307.30	1/29/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	35,501.90	1/29/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	25.68	1/29/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	60.97	1/29/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	101.74	1/29/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	143.48	1/29/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	157.79	1/29/2019
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	234.52	1/29/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	262.55	1/29/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	268.58	1/29/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	334.41	1/29/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	343.95	1/29/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	551.32	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	951.09	1/29/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	2,014.14	1/29/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	2,359.96	1/29/2019
AIRGAS USA LLC	Parts and Supplies	7.44	1/29/2019
AIRGAS USA LLC	Building Maintenance	14.88	1/29/2019
AKL REAL ESTATE LLC	Rent Sub to L'lords	1,800.00	1/29/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	975.00	1/29/2019
ALAN WHEELOCK	Rent Sub to L'lords	250.00	1/29/2019
ALBERT EDWARD	Rent Sub to L'lords	1,787.00	1/29/2019
ALBERT P O'CONNOR	Rent Sub to L'lords	1,653.00	1/29/2019
ALBERTSONS #4151	Food/Hygiene Assista	25.69	1/29/2019
ALEMEDA VILLAS LP	Rent Sub to L'lords	575.00	1/29/2019
ALEMEDA VILLAS LP	Rent Sub to L'lords	851.00	1/29/2019
ALEMEDA VILLAS LP	Rent Sub to L'lords	8,973.00	1/29/2019
ALEX IKBARIAH	Rent Sub to L'lords	1,019.00	1/29/2019
ALEX JAY CLAUNCH	Rent Sub to L'lords	474.00	1/29/2019
ALI MOTAMED	Rent Sub to L'lords	2,126.00	1/29/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	475.00	1/29/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	562.50	1/29/2019
ALL AMERICA TITLE SERVICES INC	Professional Service	138.00	1/29/2019
ALL FAIR ELECTRIC	Building Maintenance	130.54	1/29/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	1,965.00	1/29/2019
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,000.00	1/29/2019
Allison K McAdow	Travel	95.00	1/29/2019
ALNA MANAGEMENT INC	Rent Sub to L'lords	(527.00)	1/29/2019
ALNA MANAGEMENT INC	Rent Sub to L'lords	925.00	1/29/2019
ALNA MANAGEMENT INC	Rent Sub to L'lords	972.00	1/29/2019
ALNA MANAGEMENT INC	Rent Sub to L'lords	11,719.00	1/29/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	1/29/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	1/29/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	1/29/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	1/29/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	247.77	1/29/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	275.00	1/29/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	283.06	1/29/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	326.51	1/29/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,354.44	1/29/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,262.44	1/29/2019
ALTISOURCE RESIDENTIAL CORPORATION	Rent Sub to L'lords	2,001.00	1/29/2019
ALVEY REAL ESTATE LLC	Rent Sub to L'lords	763.00	1/29/2019
AMBIT ENERGY LLC	HAP Reimb Port-in	84.00	1/29/2019
AMBIT ENERGY LLC	Utility Allowance	129.00	1/29/2019
AMBIT ENERGY LLC	Utility Allowance	929.00	1/29/2019
AMBIT TEXAS LLC	Utility Assistance	59.00	1/29/2019
AMBIT TEXAS LLC	Utility Assistance	156.00	1/29/2019
AMERICAN BARRICADE COMPANY INC	Road Signs	595.20	1/29/2019
AMERICAN BUSINESS FORMS INC	Voting Supplies	1,805.75	1/29/2019
AMERICAN BUSINESS FORMS INC	Voting Supplies	6,431.70	1/29/2019
AMERICAN HYDRAULICS INC	Parts and Supplies	495.00	1/29/2019
AMERICAN JAIL ASSOCIATION	Dues	48.00	1/29/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	466.49	1/29/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	2,618.47	1/29/2019
AMG BT PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	438.00	1/29/2019
AMIGO ENERGY	Utility Allowance	115.00	1/29/2019
AMIGO ENERGY	HAP Reimb Port-in	171.00	1/29/2019
AMIGO ENERGY	Utility Assistance	312.00	1/29/2019
AMIGO ENERGY	Utility Allowance	655.00	1/29/2019
AMTEX AVONDALE LP	Rent Sub to L'lords	434.00	1/29/2019
AMTEX AVONDALE LP	Rent Sub to L'lords	1,820.00	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
AMY CUNNIFF	Rent Sub to L'lords	595.00	1/29/2019
AMY LEANDRA MILLS	Counsel Fees - Juven	400.00	1/29/2019
ANAND KUMAR	Rent Sub to L'lords	1,211.00	1/29/2019
ANAND PATEL	Rent Sub to L'lords	(966.00)	1/29/2019
ANAND PATEL	Rent Sub to L'lords	823.00	1/29/2019
ANAND PATEL	Rent Sub to L'lords	1,540.00	1/29/2019
ANAND PROPERTIES LLC	Rent Subsidy to Land	1,295.00	1/29/2019
ANDRE LANDRUM	Rent Sub to L'lords	708.00	1/29/2019
ANDREA REED	Reporter's Records (	444.00	1/29/2019
ANDREA REED	Reporter's Records (	2,760.00	1/29/2019
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	1,029.00	1/29/2019
Andrew S Jenkins	Education	120.00	1/29/2019
ANDY U NGUYEN	HAP Reimb Port-in	1,305.00	1/29/2019
ANGEL HILLS FUNERAL DIRECTORS	County Burials	200.00	1/29/2019
ANGELA CAUDURO	Rent Sub to L'lords	781.00	1/29/2019
ANGELA E CULPEPPER	Rent Sub to L'lords	1,040.00	1/29/2019
ANGELICA TAYLOR	Reporter's Records (	65.00	1/29/2019
ANGELICA TAYLOR	Reporter's Records (	2,420.00	1/29/2019
ANGELYN R HAMMACK	Bonds	91.00	1/29/2019
ANKUR CHAWLA	Rent Sub to L'lords	1,425.00	1/29/2019
ANN M HAMPTON	Rent Sub to L'lords	336.00	1/29/2019
Ann M Pena	Travel	219.49	1/29/2019
ANNA HISCOCK O'DAY	Counsel Fees - Court	137.50	1/29/2019
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	3,428.00	1/29/2019
ANQUY TONG	HAP Reimb Port-in	1,443.00	1/29/2019
ANQUY TONG	Rent Sub to L'lords	1,732.00	1/29/2019
ANTHONY AMOAKO ADDAE	Rent Sub to L'lords	306.00	1/29/2019
ANTHONY D MILLER	Rent Sub to L'lords	954.00	1/29/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	212.50	1/29/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	375.00	1/29/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	712.00	1/29/2019
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	3,818.10	1/29/2019
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	(345.00)	1/29/2019
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	694.00	1/29/2019
AOF HOUSTON AFFORDABLE HOUSING CORP	HAP Reimb Port-in	1,336.00	1/29/2019
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	14,536.00	1/29/2019
APPLE GLASS AND MIRROR	Central Garage Inv	1,377.02	1/29/2019
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	614.00	1/29/2019
APRIL NICOLE CAMPBELL	Rent Sub to L'lords	1,175.00	1/29/2019
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	810.00	1/29/2019
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	299.00	1/29/2019
ARIZPE PROPERTIES	Rent Sub to L'lords	919.00	1/29/2019
ARLINGTON PARTNERS LP	Rent Sub to L'lords	964.00	1/29/2019
ARMANDO HERNANDEZ	Rent Sub to L'lords	372.00	1/29/2019
ARMORE LIMITED	Rent Sub to L'lords	(776.00)	1/29/2019
ARMORE LIMITED	Rent Sub to L'lords	4,053.00	1/29/2019
ARROW MAGNOLIA CO	Field Equipment & Su	245.00	1/29/2019
ARTHUR ATIENZA	Rent Sub to L'lords	571.00	1/29/2019
ASH GROVE CEMENT COMPANY	Base Stabilization M	6,082.95	1/29/2019
ASHLEIGH CONWAY	Clothing	200.00	1/29/2019
ASHRAF ISHAK	Rent Sub to L'lords	735.00	1/29/2019
ASHRAF ISHAK	HAP Reimb Port-in	1,100.00	1/29/2019
ASHTON PARK EQUITY ENTERPRISES LLC	Rent Sub to L'lords	366.00	1/29/2019
ASPIRE REALTY	Rent Sub to L'lords	879.00	1/29/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Non-Tracked Equipmen	1,210.40	1/29/2019
ASV FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	233.00	1/29/2019
ASXR HOLDINGS	Rent Sub to L'lords	1,213.00	1/29/2019
ASXR HOLDINGS	Rent Sub to L'lords	3,279.00	1/29/2019
AT HOME PROPERTIES INC	Rent Sub to L'lords	1,935.00	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	170.70	1/29/2019
ATC FREIGHTLINER GROUP LLC	Capital Outlay - Veh	176,158.00	1/29/2019
ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	757.00	1/29/2019
ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	915.00	1/29/2019
ATMOS ENERGY CORP	Gas	21.30	1/29/2019
ATMOS ENERGY CORP	Utility Assistance	46.34	1/29/2019
ATMOS ENERGY CORP	Gas	49.71	1/29/2019
ATMOS ENERGY CORP	Gas	62.98	1/29/2019
ATMOS ENERGY CORP	Gas	76.27	1/29/2019
ATMOS ENERGY CORP	Gas	107.96	1/29/2019
ATMOS ENERGY CORP	Gas	124.45	1/29/2019
ATMOS ENERGY CORP	Gas	145.94	1/29/2019
ATMOS ENERGY CORP	Gas	172.05	1/29/2019
ATMOS ENERGY CORP	Gas	199.16	1/29/2019
ATMOS ENERGY CORP	Gas	221.89	1/29/2019
ATMOS ENERGY CORP	Gas	240.30	1/29/2019
ATMOS ENERGY CORP	Gas	458.26	1/29/2019
ATMOS ENERGY CORP	Gas	520.16	1/29/2019
ATMOS ENERGY CORP	Gas	541.04	1/29/2019
ATMOS ENERGY CORP	Gas	654.17	1/29/2019
ATMOS ENERGY CORP	Gas	1,332.43	1/29/2019
ATMOS ENERGY CORP	Gas	2,195.02	1/29/2019
ATMOS ENERGY CORP	Gas	4,945.11	1/29/2019
ATMOS ENERGY CORP	Gas	7,258.95	1/29/2019
ATMOS ENERGY CORP	Gas	7,948.07	1/29/2019
ATMOS ENERGY CORP	Gas	10,259.36	1/29/2019
ATTICUS GILL	Rent Sub to L'lords	876.00	1/29/2019
AUBURN MANCHESTER LTD	Rent Sub to L'lords	2,937.00	1/29/2019
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	1,961.00	1/29/2019
AUTONATION	Central Garage Inv	3,832.43	1/29/2019
AV STEEPLECHASE LLC	Rent Sub to L'lords	978.00	1/29/2019
AV STEEPLECHASE LLC	Rent Sub to L'lords	1,198.00	1/29/2019
AVA B POWELL	Rent Sub to L'lords	48.00	1/29/2019
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	434.00	1/29/2019
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	520.00	1/29/2019
AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	1,284.00	1/29/2019
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	11,755.00	1/29/2019
AXON POWER & GAS LLC	Utility Allowance	19.00	1/29/2019
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	205.00	1/29/2019
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	240.00	1/29/2019
B & H PARK INVESTMENTS LLC	HAP Reimb Port-in	644.00	1/29/2019
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1,487.00	1/29/2019
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	3,625.00	1/29/2019
B & T BEST TOWS LLC	Wrecker Service	120.00	1/29/2019
B & T BEST TOWS LLC	Central Garage Inv	160.00	1/29/2019
B AND R PROPERTIES INC	Rent Sub to L'lords	2,494.00	1/29/2019
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	1,095.00	1/29/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	270.00	1/29/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	573.75	1/29/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,000.00	1/29/2019
BALANCE FORENSIC & GENERAL	Capital Murder - Exp	1,012.50	1/29/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,361.25	1/29/2019
BARBARA A BRADFORD	Rent Sub to L'lords	626.00	1/29/2019
BARBARA A THOMAS	Rent Sub to L'lords	207.00	1/29/2019
BARBARA J ARMSTRONG	Rent Sub to L'lords	374.00	1/29/2019
BARBARA J SPRINKLE	Rent Sub to L'lords	1,125.00	1/29/2019
BARBARA K WILLIAMS	Rent Sub to L'lords	390.00	1/29/2019
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	506.00	1/29/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	218.50	1/29/2019

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BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	418.75	1/29/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	568.75	1/29/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	2,093.75	1/29/2019
BARONHR LLC	Contract Labor	319.12	1/29/2019
BARONHR LLC	Contract Labor	476.58	1/29/2019
BARONHR LLC	Contract Labor	693.20	1/29/2019
BARONHR LLC	Contract Labor	1,625.00	1/29/2019
BARONHR LLC	Contract Labor	3,327.50	1/29/2019
BARRY ALFORD	Counsel Fees - Court	1,275.00	1/29/2019
BARRY G JOHNSON	Counsel Fees - Court	680.00	1/29/2019
BARRY G JOHNSON	Counsel Fees - Court	2,130.00	1/29/2019
BATIK LEAF LLC	Rent Sub to L'lords	307.00	1/29/2019
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	948.00	1/29/2019
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	2,347.00	1/29/2019
BEAUTIFUL PROPERTIES INC	HAP Reimb Port-in	306.00	1/29/2019
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	2,339.00	1/29/2019
BEDROCK STRATEGY A TEXAS LLC	Prepaid - Rent	2,000.00	1/29/2019
BEN SOBANAM	Rent Sub to L'lords	726.00	1/29/2019
BEN ZEN PROPERTIES LLC	Rent Sub to L'lords	615.00	1/29/2019
BERTHA E WELLS	Rent Sub to L'lords	491.00	1/29/2019
BETTY HUMPHRIES	Rent Sub to L'lords	285.00	1/29/2019
BEVERLY ALLEN	Rent Sub to L'lords	1,229.00	1/29/2019
BEVERLY PITTMAN	Rent Sub to L'lords	553.00	1/29/2019
BEYOND TECHNOLOGY INC	Supplies	58.83	1/29/2019
BEYOND TECHNOLOGY INC	Supplies	105.79	1/29/2019
BEYOND TECHNOLOGY INC	Supplies	117.66	1/29/2019
BEYOND TECHNOLOGY INC	Supplies	200.49	1/29/2019
BEYOND TECHNOLOGY INC	Supplies	278.60	1/29/2019
BEYOND TECHNOLOGY INC	Supplies	444.78	1/29/2019
BEYOND TECHNOLOGY INC	Supplies	895.55	1/29/2019
BHUPAL SINGH RATHLAVATH	Rent Sub to L'lords	556.00	1/29/2019
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,669.66	1/29/2019
BILL G HARRISON	Rent Sub to L'lords	523.00	1/29/2019
BILL THORNBURG	Court Visitor	203.29	1/29/2019
BILLY R SCOTT	Rent Sub to L'lords	227.00	1/29/2019
BILLY RAY MARCOM	Rent Sub to L'lords	862.00	1/29/2019
BIO RAD LABORATORIES INC	Lab Supplies	167.83	1/29/2019
BLAGG TIRE AND SERVICE	Central Garage Inv	2,790.60	1/29/2019
BLAKE AND BLAKE LLP	Counsel Fees - Court	137.50	1/29/2019
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	490.00	1/29/2019
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	11,166.00	1/29/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	408.08	1/29/2019
BOUNCE ENERGY INC	Utility Allowance	1.00	1/29/2019
BOUNCE ENERGY INC	HAP Reimb Port-in	19.00	1/29/2019
BOUNCE ENERGY INC	Utility Allowance	381.00	1/29/2019
BOYD C MOONEY	Counsel Fees - Juven	300.00	1/29/2019
BRADFORD SHAW	Counsel Fees - Juven	100.00	1/29/2019
BRAINWAVE GROUP INC	Rent Sub to L'lords	1,298.00	1/29/2019
BRENDA G HANSEN	Counsel Fees - Court	200.00	1/29/2019
BRENDA G HANSEN	Counsel Fees - Juven	400.00	1/29/2019
BRENDA GAIL CLARK	Reporter's Records (	3,154.00	1/29/2019
BRENDA Y ARTEA	Rent Sub to L'lords	1,508.00	1/29/2019
BRETT BOONE	Counsel Fees - Court	457.50	1/29/2019
BRETT BOONE	Counsel Fees - Court	597.50	1/29/2019
BRETT BOONE	Counsel Fees - Court	690.00	1/29/2019
BRETT SLAPION	Rent Sub to L'lords	1,649.00	1/29/2019
BRIAN J NEWMAN	Counsel Fees - Juven	200.00	1/29/2019
BRIGHTER POSSIBILITIES FAMILY	Professional Service	4,937.50	1/29/2019
BRISBEN MERIDIAN LP	Rent Sub to L'lords	582.00	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
BRISBEN MERIDIAN LP	Rent Sub to L'lords	4,724.00	1/29/2019
BROCK REALTORS LLC	Rent Sub to L'lords	1,852.00	1/29/2019
BROOKWIND LIMITED	Rent Sub to L'lords	453.00	1/29/2019
BROOKWIND LIMITED	Rent Sub to L'lords	2,462.00	1/29/2019
BROTHERS PRODUCE OF DALLAS INC	Food	420.26	1/29/2019
BROWN, OWENS AND BRUMLEY	County Burials	2,520.00	1/29/2019
BRYAN CHAVEZ	Restitution Payable	82.42	1/29/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	212.50	1/29/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	1,155.00	1/29/2019
Bryan P Sudan	Travel	219.49	1/29/2019
BRYAN PATRICK HOELLER	Counsel Fees - Court	775.00	1/29/2019
BRYAN PATRICK HOELLER	Counsel Fees - Court	3,606.25	1/29/2019
C GREEN SCAPING LP	Erosion Control	2,176.00	1/29/2019
C KYLE HOGAN PC	Counsel Fees - Court	162.50	1/29/2019
CADET VENTURES LLC	Rent Sub to L'lords	933.00	1/29/2019
CALDWELL COUNTRY FORD LLC	Capital Outlay - Veh	176,330.00	1/29/2019
CALPINE CORPORATION	Utility Allowance	5.00	1/29/2019
CAMELOT PARTNERS LP	Rent Sub to L'lords	383.00	1/29/2019
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	3,361.19	1/29/2019
CANAS & FLORES	Counsel Fees - Juven	100.00	1/29/2019
CANAS & FLORES	Counsel Fees - Juven	200.00	1/29/2019
CANAS & FLORES	Counsel Fees - Court	395.00	1/29/2019
CANAS & FLORES	Counsel Fees - Court	510.00	1/29/2019
CANDACE M TAYLOR	Counsel Fees - Court	165.00	1/29/2019
CANDACE M TAYLOR	Counsel Fees - Juven	200.00	1/29/2019
CARLA J DORSEY	Rent Sub to L'lords	639.00	1/29/2019
CARLTON 6301 LLC	Rent Sub to L'lords	590.00	1/29/2019
CARLTON 6301 LLC	Rent Sub to L'lords	644.00	1/29/2019
CARLTON 6301 LLC	Rent Sub to L'lords	850.00	1/29/2019
CARLTON 6301 LLC	Rent Sub to L'lords	2,559.00	1/29/2019
CARMEN L COOPER	Rent Sub to L'lords	612.00	1/29/2019
CAROLINE ELAD TABE	Rent Sub to L'lords	(1,034.00)	1/29/2019
CAROLINE ELAD TABE	Rent Sub to L'lords	3,088.00	1/29/2019
CAROLYN K YATES	Rent Sub to L'lords	465.00	1/29/2019
CARY M SCHROEDER	Counsel Fees - Proba	1,000.00	1/29/2019
CASSATA LEARNING CENTER	Professional Service	5,041.67	1/29/2019
CASSIE BUTLER	Cash for Kids	40.00	1/29/2019
CATHERINE DUNNAVANT	Litigation Expense	2.05	1/29/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	442.50	1/29/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	1/29/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	285.00	1/29/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	739.50	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	24.71	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	43.35	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	57.58	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	302.63	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	312.91	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	323.32	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	331.05	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	389.68	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	426.96	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	474.35	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	693.37	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	779.03	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	780.46	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	823.55	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	899.04	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	991.95	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,037.89	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	1,111.05	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,307.34	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,311.35	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,517.34	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,615.53	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,652.86	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,869.08	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,963.38	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	2,051.78	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	2,101.00	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	2,576.25	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	3,021.69	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	3,643.85	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	3,682.63	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	3,778.99	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	3,832.12	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	3,988.04	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	4,984.62	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	5,843.66	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	6,152.58	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	6,322.73	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	6,600.40	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	6,613.65	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	7,291.52	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	7,983.46	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	10,790.70	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	14,649.68	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	15,556.72	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	17,591.28	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	18,873.99	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	24,251.96	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	25,215.36	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	40,324.96	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	47,618.82	1/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	48,649.04	1/29/2019
CB FINCHER'S WESTERN WEAR	Estray Livestock	987.00	1/29/2019
CDCAT- REGION 5 COUNTY DISTRICT	Dues	50.00	1/29/2019
CDCAT- REGION 5 COUNTY DISTRICT	Dues	50.00	1/29/2019
CEDAR HILL MEMORIAL PARK	County Burials	5,250.00	1/29/2019
CEDAR POINT APARTMENTS LP	HAP Reimb Port-in	954.00	1/29/2019
CEDAR POINT APARTMENTS LP	Rent Sub to L'lords	6,197.00	1/29/2019
CELIA J THORNTON	Rent Sub to L'lords	650.00	1/29/2019
CELINE M ALUWKAL	Rent Sub to L'lords	449.00	1/29/2019
CELSO VIDAURRI III	Counsel Fees - Court	462.50	1/29/2019
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	15,868.82	1/29/2019
CEN-TEX UNIFORM SALES INC	Clothing	273.20	1/29/2019
CENTRAL POLY CORP	Medical Supplies	69.95	1/29/2019
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	351.00	1/29/2019
CERBERUS SFR HOLDINGS LP	Rent Sub to L'lords	3,790.00	1/29/2019
CERILLIANT CORPORATION	Lab Supplies	2,158.37	1/29/2019
CHADD S EVANS	Travel	55.89	1/29/2019
CHADWELL GROUP LP	Professional Service	375.00	1/29/2019
CHADWELL GROUP LP	Professional Service	375.00	1/29/2019
CHADWELL GROUP LP	Professional Service	3,062.50	1/29/2019
CHAMPION ENERGY SERVICES LLC	Utility Allowance	9.00	1/29/2019
CHAP WEST LLC	Rent Sub to L'lords	473.00	1/29/2019
CHARLES BURGESS	Counsel Fees - Court	662.50	1/29/2019
CHARLES ROACH	Counsel Fees - Court	100.00	1/29/2019
CHARLES ROACH	Counsel Fees - Court	650.00	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
CHARLES ROACH	Counsel Fees - Court	2,875.00	1/29/2019
CHARLES T BEAVERS	Rent Sub to L'lords	435.00	1/29/2019
CHARLES T BEAVERS	Rent Sub to L'lords	703.00	1/29/2019
CHARLIE NICKERSON	Rent Sub to L'lords	851.00	1/29/2019
CHARTER COMMUNICATIONS	Data Transmission Li	92.66	1/29/2019
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	1,457.00	1/29/2019
CHEM AQUA	Air Conditioning Mai	65.00	1/29/2019
CHEM AQUA	Air Conditioning Mai	125.00	1/29/2019
CHEM AQUA	Air Conditioning Mai	125.00	1/29/2019
CHEM AQUA	Air Conditioning Mai	277.20	1/29/2019
CHEM AQUA	Air Conditioning Mai	400.00	1/29/2019
CHEM AQUA	Air Conditioning Mai	833.70	1/29/2019
CHEM AQUA	Air Conditioning Mai	1,131.38	1/29/2019
CHERYL GROUNDS	Rent Sub to L'lords	772.00	1/29/2019
CHICORY COURT XV LP	Rent Subsidy to Land	957.00	1/29/2019
CHIAM THI NGUYEN	Rent Sub to L'lords	623.00	1/29/2019
CHRISTIAN YEE	Rent Sub to L'lords	387.00	1/29/2019
CHRISTINA VO	Rent Sub to L'lords	1,233.00	1/29/2019
CHRISTINA WONG	Rent Sub to L'lords	1,849.00	1/29/2019
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	643.00	1/29/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	97.50	1/29/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	560.00	1/29/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	220.00	1/29/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,150.00	1/29/2019
CHRISTY LEWIS	Clothing	125.00	1/29/2019
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	818.00	1/29/2019
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	3,446.00	1/29/2019
CINDY LE	Rent Sub to L'lords	3,240.00	1/29/2019
CIRRO ENERGY	Utility Allowance	252.00	1/29/2019
CITY OF BEDFORD	Water	176.58	1/29/2019
CITY OF BEDFORD	Water	338.40	1/29/2019
CITY OF COLLEYVILLE	Water	42.70	1/29/2019
CITY OF CROWLEY	Restitution Payable	53.92	1/29/2019
CITY OF FORT WORTH	Professional Service	250.00	1/29/2019
CITY OF FORT WORTH	Health Ctr Contracts	11,000.00	1/29/2019
CITY OF LAKE WORTH	Water	15.50	1/29/2019
CITY OF LAKE WORTH	Water	15.50	1/29/2019
CITY OF LAKE WORTH	Water	104.13	1/29/2019
CITY OF LAKE WORTH	Water	115.31	1/29/2019
CITY OF LAKE WORTH	Water	171.43	1/29/2019
CITY OF LAKE WORTH	Water	516.07	1/29/2019
CITY OF LAKE WORTH	Water	978.85	1/29/2019
CITY OF MESQUITE	Port Admin Fee Expen	43.99	1/29/2019
CITY OF MESQUITE	Port HAP Port-out	1,740.00	1/29/2019
CITY OF NORTH RICHLAND HILLS	Water	239.86	1/29/2019
CLASSIC DESIGNED HOMES LLC	Rent Sub to L'lords	676.00	1/29/2019
CLASSIC LOCATORS INC	Rent Sub to L'lords	1,929.00	1/29/2019
CLEARVIEW ELECTRIC INC	Utility Allowance	35.00	1/29/2019
CLIVE LYNCH	Rent Sub to L'lords	630.00	1/29/2019
CLIVE LYNCH	Rent Sub to L'lords	2,051.00	1/29/2019
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	568.00	1/29/2019
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1,470.00	1/29/2019
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	10,096.00	1/29/2019
COBBLE HILLS APARTMENTS LTD	Rent Sub to L'lords	753.00	1/29/2019
COBBLESTONE VILLAGE LP	Rent Sub to L'lords	1,584.00	1/29/2019
COBELS PROFESSIONAL SERVICE	Court Costs	150.00	1/29/2019
COLIN A ROSS INSTITUTE FOR	Education	225.00	1/29/2019
COLLEYVILLE 3809 LLC	Rent	(1,557.04)	1/29/2019
COLLEYVILLE 3809 LLC	Prepaid - Rent	2,383.31	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	590.00	1/29/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	3.50	1/29/2019
COMMERCIAL RECORDER	Advertising / Legal	11.75	1/29/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	13.25	1/29/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	18.25	1/29/2019
COMMERCIAL RECORDER	Estray Livestock	28.50	1/29/2019
COMMERCIAL RECORDER	Advertising / Legal	33.00	1/29/2019
COMMERCIAL RECORDER	Advertising / Legal	100.00	1/29/2019
COMMERCIAL RECORDER	Advertising / Legal	105.50	1/29/2019
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	998.00	1/29/2019
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	1,855.00	1/29/2019
COMMUNITY ENRICHMENT CENTER INC	Subrecipient Service	43,401.73	1/29/2019
COMMUNITY PARTNERS OF TARRANT	Clothing	396.59	1/29/2019
COMMUNITY PARTNERS OF TARRANT	Meeting Expenses	600.00	1/29/2019
COMMUNITY PARTNERS OF TARRANT	Education	985.00	1/29/2019
COMMUNITY PARTNERS OF TARRANT	Education	1,163.95	1/29/2019
COMMUNITY PARTNERS OF TARRANT	Recreation	1,553.00	1/29/2019
COMMUNITY PARTNERS OF TARRANT	Cash for Kids	8,190.11	1/29/2019
CONCORD COMMERCIAL SERVICES INC	Non-Track Equipment	1,050.00	1/29/2019
CONSERVICE LLC	Utility Allowance	73.00	1/29/2019
CONSTANT CONTACT INC	Subscriptions	378.00	1/29/2019
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	300.00	1/29/2019
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	1/29/2019
CORINNE GONZALEZ	Rent Sub to L'lords	830.00	1/29/2019
CORINNE GONZALEZ	Rent Subsidy to Land	935.00	1/29/2019
CORSICANA ARB LTD	Rent Sub to L'lords	626.00	1/29/2019
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	430.00	1/29/2019
COTTONWOOD HAMMER LP	Rent Sub to L'lords	626.00	1/29/2019
COTTONWOOD HAMMER LP	Rent Sub to L'lords	3,808.00	1/29/2019
COTTONWOOD HAMMER LP	Rent Sub to L'lords	15,326.00	1/29/2019
COTTONWOOD PARK VILLAGE LTD	HAP Reimb Port-in	1,020.00	1/29/2019
COUNTRY MAID CLEANING LLC	Supplies	101.00	1/29/2019
COUNTRY MAID CLEANING LLC	Custodian Supplies	437.50	1/29/2019
COUNTRY MAID CLEANING LLC	Custodian Supplies	602.50	1/29/2019
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	209.44	1/29/2019
COURTHOUSE TECHNOLOGIES LTD	Supplies	1,000.00	1/29/2019
COVEY OAKS LLC	Rent Sub to L'lords	598.00	1/29/2019
COVEY OAKS LLC	Rent Sub to L'lords	1,080.00	1/29/2019
COWSER TIRE AND SERVICE	Parts and Supplies	80.00	1/29/2019
CPH ASSOCIATES LTD	Rent Sub to L'lords	429.00	1/29/2019
CPH ASSOCIATES LTD	Rent Sub to L'lords	3,592.00	1/29/2019
CR WESTCREEK APARTMENTS LLC	Rent Sub to L'lords	1,269.00	1/29/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	200.00	1/29/2019
CRAIG S MICHALK	Counsel Fees - CPS	1,435.00	1/29/2019
CRIUS ENERGY CORPORATION	Utility Allowance	34.00	1/29/2019
CRIUS ENERGY CORPORATION	HAP Reimb Port-in	76.00	1/29/2019
CROSS PROPERTIES	Rent Sub to L'lords	559.00	1/29/2019
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	1,684.00	1/29/2019
CROWNE PLAZA HOTEL AUSTIN	Travel	273.70	1/29/2019
CROWNE PLAZA HOTEL AUSTIN	Education	310.50	1/29/2019
CROWNE PLAZA HOTEL AUSTIN	Education	310.50	1/29/2019
CROWNE PLAZA HOTEL AUSTIN	Education	310.50	1/29/2019
CSG SYSTEMS INC	Postage	1,065.55	1/29/2019
CTN PROPERTIES	Rent Sub to L'lords	981.00	1/29/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	550.00	1/29/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	12,700.00	1/29/2019
CVR COMPUTER SUPPLIES INC	Supplies	81.00	1/29/2019
CYNTHIA A JONES	Rent Sub to L'lords	900.00	1/29/2019
CYNTHIA L UPTON	Rent Sub to L'lords	596.00	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	174.00	1/29/2019
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	242.00	1/29/2019
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	709.00	1/29/2019
D SCOTT DRUMMOND	Rent Sub to L'lords	480.00	1/29/2019
D2 DISTRIBUTORS LLC	Sheriff Inventory	72.00	1/29/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	(184.78)	1/29/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	704.04	1/29/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	725.91	1/29/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,385.00	1/29/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	4,251.00	1/29/2019
DAKEESHA WRIGHT	Rent Sub to L'lords	711.00	1/29/2019
DALE A BALLARD	Rent Sub to L'lords	113.00	1/29/2019
DALE EVERETT HEISCH	Counsel Fees - Court	150.00	1/29/2019
DALLAS COUNTY HOUSING	Port Admin Fee Expen	43.99	1/29/2019
DALLAS COUNTY HOUSING	Port HAP Port-out	250.00	1/29/2019
DALLAS HOUSING AUTHORITY	Port Admin Fee Expen	365.78	1/29/2019
DALLAS HOUSING AUTHORITY	Port HAP Port-out	11,764.00	1/29/2019
DALVEST	Rent Sub to L'lords	729.00	1/29/2019
DANA PONDT	Rent Sub to L'lords	850.00	1/29/2019
DANA PONDT	HAP Reimb Port-in	850.00	1/29/2019
DANA PONDT	Rent Sub to L'lords	1,433.00	1/29/2019
DANGER ZONE PROPERTIES LLC	Rent Sub to L'lords	582.00	1/29/2019
DANIEL G CLEVELAND	Counsel Fees - Court	992.50	1/29/2019
DANIEL G CLEVELAND	Counsel Fees - Court	1,040.00	1/29/2019
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	1/29/2019
DANIEL L HALE	Rent Sub to L'lords	1,836.00	1/29/2019
DANIEL YOUNG	Counsel Fees - Court	960.00	1/29/2019
DANIEL YOUNG	Counsel Fees - Court	1,250.00	1/29/2019
DANIELLE DAVIS	Clothing	89.56	1/29/2019
DAVID A FRISBY	Counsel Fees - Court	50.00	1/29/2019
David A Grantham	Education	170.00	1/29/2019
DAVID A PEARSON, IV	Counsel Fees - Court	350.00	1/29/2019
DAVID A PEARSON, IV	Counsel Fees - Court	925.00	1/29/2019
DAVID B CANINGTON	Rent Sub to L'lords	1,097.00	1/29/2019
DAVID BAYS	Counsel Fees - Court	1,000.00	1/29/2019
DAVID DANIELS	Rent Sub to L'lords	799.00	1/29/2019
DAVID LAGAT	Rent Sub to L'lords	1,540.00	1/29/2019
DAVID PALMER	Counsel Fees - Court	141.25	1/29/2019
DAVID PALMER	Counsel Fees - Court	143.72	1/29/2019
David S McClelland	Education	220.00	1/29/2019
DAVID VILLAVICENCIO	Rent Sub to L'lords	595.00	1/29/2019
DAVIN THURMOND	Rent Sub to L'lords	750.00	1/29/2019
DCP 2324 RIDGMAR PLAZA LLC	HAP Reimb Port-in	(1,378.00)	1/29/2019
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	589.00	1/29/2019
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	970.00	1/29/2019
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	461.00	1/29/2019
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	1,502.00	1/29/2019
DCP CROSSING LLC	Rent Sub to L'lords	359.00	1/29/2019
DCP CROSSING LLC	Rent Sub to L'lords	807.00	1/29/2019
DCP CROSSING LLC	Rent Sub to L'lords	2,018.00	1/29/2019
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	211.00	1/29/2019
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	735.00	1/29/2019
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	15,154.00	1/29/2019
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	973.00	1/29/2019
DEBBIE EDWARDS	Reporter's Records (	3,092.00	1/29/2019
DECASAS PROPERTIES LLC	Rent Sub to L'lords	(377.00)	1/29/2019
DECASAS PROPERTIES LLC	Rent Sub to L'lords	422.00	1/29/2019
DECATUR ANGLE LTD	Rent Sub to L'lords	3,489.00	1/29/2019
DECATUR ANGLE LTD	Rent Sub to L'lords	6,361.00	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	553.00	1/29/2019
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	726.00	1/29/2019
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	4,661.00	1/29/2019
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	312.00	1/29/2019
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	632.00	1/29/2019
DELARIO KIZZEE	Rent Sub to L'lords	859.00	1/29/2019
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	1,594.88	1/29/2019
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	5,890.56	1/29/2019
DELTHAREAN HAMILTON	Rent Sub to L'lords	198.00	1/29/2019
DENNIS SERVICES LLC	Building Maintenance	58.75	1/29/2019
DENNIS SERVICES LLC	Building Maintenance	346.27	1/29/2019
DENNIS SERVICES LLC	Building Maintenance	1,336.59	1/29/2019
DENNIS SERVICES LLC	Building Maintenance	2,984.57	1/29/2019
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	180.58	1/29/2019
DENTON HOUSING AUTHORITY	Port HAP Port-out	4,799.00	1/29/2019
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	27.45	1/29/2019
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	1,037.61	1/29/2019
DEREK BROWN	Counsel Fees - Court	575.00	1/29/2019
DESIRAE CRUZ	Rent Sub to L'lords	588.00	1/29/2019
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	475.00	1/29/2019
DFW CAMPER CORRAL INC	Support Services Sup	595.00	1/29/2019
DFW COMMUNICATIONS INC	Parts and Supplies	195.67	1/29/2019
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	1/29/2019
DFW PROPERTIES LLC	Rent Sub to L'lords	641.00	1/29/2019
DFW PROPERTIES LLC	Rent Sub to L'lords	2,246.00	1/29/2019
DFW R20 LLC	Rent Sub to L'lords	3,273.00	1/29/2019
DHARMENDRA VASUDEV	Rent Sub to L'lords	1,620.00	1/29/2019
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	950.00	1/29/2019
DIANE V SELLECK	Rent Sub to L'lords	774.00	1/29/2019
DIDRAIL JENNINGS	Rent Sub to L'lords	2,051.00	1/29/2019
DIEN NGUYEN	Rent Sub to L'lords	1,397.00	1/29/2019
DIGITAL RESOURCES INC	Audio Visual Mainten	4,391.92	1/29/2019
DIGITAL RESOURCES INC	Audio Visual Mainten	8,003.15	1/29/2019
DINH NGUYEN	Rent Sub to L'lords	892.00	1/29/2019
DIRECT ENERGY LP	Utility Allowance	88.00	1/29/2019
DIRECT ENERGY LP	Utility Allowance	288.00	1/29/2019
DIRECT ENERGY LP	Utility Allowance	1,007.00	1/29/2019
DIRECTV INC	Subscriptions	89.98	1/29/2019
DJ NES LLC	Rent Sub to L'lords	586.00	1/29/2019
DJ NES LLC	Rent Sub to L'lords	1,008.00	1/29/2019
DLT SOLUTIONS LLC	Software Maintenance	741.00	1/29/2019
DON BODENHAMER	Counsel Fees - Court	410.00	1/29/2019
DON C TILLMAN	Rent Sub to L'lords	540.00	1/29/2019
DON R BUMPUS	Rent Sub to L'lords	185.00	1/29/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	100.00	1/29/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	400.00	1/29/2019
DONALD H TAYLOR	Rent Sub to L'lords	850.00	1/29/2019
DONG THANH BUI	Rent Sub to L'lords	341.00	1/29/2019
DORIS WATKINS	Recreation	473.99	1/29/2019
DOROTHY JEMISON	Rent Sub to L'lords	324.00	1/29/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	101.25	1/29/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	101.25	1/29/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	193.75	1/29/2019
DSI-HGA LLC	Rent Sub to L'lords	5,673.00	1/29/2019
DT TRAIL LAKES PARTNERS I LLC	Rent Sub to L'lords	1,599.00	1/29/2019
DU T PHAM	Rent Sub to L'lords	506.00	1/29/2019
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	1,381.00	1/29/2019
DUNG Q TRAN	HAP Reimb Port-in	957.00	1/29/2019
DUNG Q TRAN	Rent Sub to L'lords	4,053.00	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
DW REALTY INC	Rent Sub to L'lords	1,477.00	1/29/2019
DWAYNE ANTHONY GARCIA	County Burials	700.00	1/29/2019
DYNATEN CORPORATION	Air Conditioning Mai	346.82	1/29/2019
E STEVE MONTGOMERY	Rent Sub to L'lords	2,485.00	1/29/2019
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	132.50	1/29/2019
EAN HOLDINGS LLC	Education	138.05	1/29/2019
EAN HOLDINGS LLC	Education	208.00	1/29/2019
EAN HOLDINGS LLC	Education	221.56	1/29/2019
EARL MCKEAN	Cash for Kids	50.00	1/29/2019
EARL MCKEAN	Clothing	125.00	1/29/2019
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	5,297.00	1/29/2019
EBSCO INDUSTRIES INC	Law Books	117.70	1/29/2019
ECLINICALWORKS LLC	Software Maintenance	4,260.00	1/29/2019
ECOLAB INC	Kitchen Supplies	(275.88)	1/29/2019
ECOLAB INC	Kitchen Supplies	158.27	1/29/2019
ECOLAB INC	Kitchen Supplies	1,604.37	1/29/2019
ED FASKE	Rent Sub to L'lords	623.00	1/29/2019
EDDIE SALAZAR	Bail Bond Surety Fee	15.00	1/29/2019
EDDIE STEGGER	Rent Sub to L'lords	401.00	1/29/2019
EDWARD G JONES	Counsel Fees - Court	137.50	1/29/2019
EDWARD G JONES	Counsel Fees - Court	283.75	1/29/2019
EDWARD K HAHN	Rent Sub to L'lords	597.00	1/29/2019
EEC ACQUISITION LLC	Kitchen Maintenance	232.50	1/29/2019
EKKHAR ENTERPRISES LLC	Rent Sub to L'lords	1,851.00	1/29/2019
Eldridge G Edney	Education	170.00	1/29/2019
ELEGACY HOMES LLC	Rent Sub to L'lords	872.00	1/29/2019
ELEGACY HOMES LLC	HAP Reimb Port-in	982.00	1/29/2019
Elizabeth A Young	Travel-Taxable Meals	16.00	1/29/2019
Elizabeth A Young	Travel	71.94	1/29/2019
ELLIOTT AND HUGHES INC	Professional Service	18,669.35	1/29/2019
ELLIS ACRES LLC	Rent Sub to L'lords	549.00	1/29/2019
ELOY SEPULVEDA	Counsel Fees - Court	100.00	1/29/2019
ELRASHED M MARAGAN	Rent Sub to L'lords	927.00	1/29/2019
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	270.00	1/29/2019
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	145.00	1/29/2019
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	147.60	1/29/2019
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	291.00	1/29/2019
EMMANUEL N OKAFOR JR	Rent Sub to L'lords	900.00	1/29/2019
EMPIRE PAPER COMPANY	Custodian Supplies	1,675.80	1/29/2019
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	809.00	1/29/2019
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	824.00	1/29/2019
ENHANCED LASER PRODUCTS	Supplies	51.00	1/29/2019
ENHANCED LASER PRODUCTS	Supplies	79.00	1/29/2019
ENHANCED LASER PRODUCTS	Supplies	97.00	1/29/2019
ENHANCED LASER PRODUCTS	Supplies	114.00	1/29/2019
ENHANCED LASER PRODUCTS	Supplies	210.00	1/29/2019
ENHANCED LASER PRODUCTS	Supplies	258.00	1/29/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,357.50	1/29/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	2,047.64	1/29/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	2,574.92	1/29/2019
ENTRUST ENERGY INC	Utility Allowance	19.00	1/29/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	285.00	1/29/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	425.39	1/29/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	4,463.88	1/29/2019
ENVIROMATIC SYSTEMS	Air Conditioning Mai	302.62	1/29/2019
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,343.61	1/29/2019
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	6,900.00	1/29/2019
EQUITY TRUST COMPANY CUSTODIAL	Rent Sub to L'lords	1,655.00	1/29/2019
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	356.00	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	990.00	1/29/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	534.63	1/29/2019
ERIC B SIMMONS	Rent Sub to L'lords	598.00	1/29/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	90.00	1/29/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	310.00	1/29/2019
ERNEST WALKER	Rent Sub to L'lords	312.00	1/29/2019
eSOLUTIONS INC	Software Maintenance	553.00	1/29/2019
ESTELLE WILSON	Rent Sub to L'lords	113.00	1/29/2019
ESTHER AGUIRRE	Rent Sub to L'lords	332.00	1/29/2019
EULA TANKSLEY	Rent Sub to L'lords	773.00	1/29/2019
EULA TANKSLEY	Rent Sub to L'lords	870.00	1/29/2019
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	846.00	1/29/2019
EVCO PARTNERS LP	Supplies	6.42	1/29/2019
EVCO PARTNERS LP	Landscaping Expense	25.34	1/29/2019
EVCO PARTNERS LP	Parts and Supplies	208.20	1/29/2019
EVCO PARTNERS LP	Building Maintenance	473.80	1/29/2019
EVERETT R ROSS	Rent Sub to L'lords	537.00	1/29/2019
EVERYTHING REAL ESTATE LLC	Rent Sub to L'lords	812.00	1/29/2019
EZ PROPERTY LOANS LLC	HAP Reimb Port-in	1,290.00	1/29/2019
EZ PROPERTY LOANS LLC	Rent Sub to L'lords	1,990.00	1/29/2019
F WAYNE CABANSAG	Rent Sub to L'lords	632.00	1/29/2019
F WAYNE CABANSAG	Rent Sub to L'lords	693.00	1/29/2019
FAAST ALPHA INVESTMENTS LLC	Rent Sub to L'lords	892.00	1/29/2019
FANNIE ROBINSON	Clothing	123.32	1/29/2019
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	446.00	1/29/2019
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1,587.00	1/29/2019
FARIBA KIRK	Rent Sub to L'lords	2,814.00	1/29/2019
FARROUHA REAL ESTATE INVESTMENTS	Rent Sub to L'lords	644.00	1/29/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	1,621.76	1/29/2019
FBM CONSTRUCTION INC	Rent Sub to L'lords	455.00	1/29/2019
FBM CONSTRUCTION INC	Rent Sub to L'lords	918.00	1/29/2019
FCM PROPERTIES LLC	Rent Sub to L'lords	2,135.00	1/29/2019
FEDEX	Postage	60.44	1/29/2019
FEDEX	Postage	64.83	1/29/2019
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	78.33	1/29/2019
FELIPE O CALZADA	Counsel Fees - Court	249.25	1/29/2019
FELIPE O CALZADA	Counsel Fees - Court	347.00	1/29/2019
FELIPE O CALZADA	Counsel Fees - Juven	957.20	1/29/2019
FELIX GALINDO	Rent Sub to L'lords	529.00	1/29/2019
FERTITTA HOSPITALITY LLC	Education	351.91	1/29/2019
FH TCH LLC	Travel	708.74	1/29/2019
FH TCH LLC	Travel	708.74	1/29/2019
FIESTA #46	Food/Hygiene Assista	51.94	1/29/2019
FIREHOUSE HYDRO SALES & SERVICE LLC	Equipment Maintenanc	81.00	1/29/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	1/29/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	1/29/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	190.00	1/29/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	285.00	1/29/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	340.00	1/29/2019
FIRST CHOICE POWER	Utility Allowance	1.00	1/29/2019
FIRST CHOICE POWER	Utility Allowance	22.00	1/29/2019
FIRST CHOICE POWER	HAP Reimb Port-in	72.00	1/29/2019
FIRST CHOICE POWER	Utility Allowance	989.00	1/29/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	7,740.45	1/29/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	286,896.81	1/29/2019
FKF INVESTMENT GROUP INC	Rent Sub to L'lords	1,450.00	1/29/2019
FORENSIC SCIENCE CONSULTANTS INC	Laboratory Accrediat	1,690.00	1/29/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	(456.00)	1/29/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	351.00	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,084.00	1/29/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,387.00	1/29/2019
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	1,459.00	1/29/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,977.00	1/29/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	3,760.00	1/29/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	5,027.00	1/29/2019
FORT WORTH BUSINESS PRESS	Subscriptions	295.00	1/29/2019
FORT WORTH CHAMBER OF COMMERCE	Education	150.00	1/29/2019
FORT WORTH GEAR AND AXLE INC	Parts and Supplies	202.29	1/29/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	52.70	1/29/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	65.50	1/29/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Support Services Sup	775.60	1/29/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	360.00	1/29/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	138.76	1/29/2019
FORT WORTH WATER DEPARTMENT	Water	1,041.16	1/29/2019
FORT WORTH WATER DEPARTMENT	Water	18,482.75	1/29/2019
FORT WORTH WATER DEPARTMENT	Water	35,451.06	1/29/2019
FOSSIL RIDGE II LP	Rent Sub to L'lords	3,381.00	1/29/2019
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	1,622.00	1/29/2019
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	2,299.00	1/29/2019
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	8,589.00	1/29/2019
FOX SCIENTIFIC INC	Lab Supplies	133.72	1/29/2019
FQFW LIMITED PARTNERSHIP	Rent Sub to L'lords	(509.00)	1/29/2019
FQFW LIMITED PARTNERSHIP	Rent Sub to L'lords	370.00	1/29/2019
FQFW LIMITED PARTNERSHIP	Rent Sub to L'lords	1,543.00	1/29/2019
FQFW LIMITED PARTNERSHIP	Rent Sub to L'lords	1,909.00	1/29/2019
FRANCISCO RIOS	Rent Sub to L'lords	358.00	1/29/2019
FRANK ADLER	Counsel Fees - Juven	300.00	1/29/2019
FRANK ADLER	Counsel Fees - Juven	650.00	1/29/2019
FRANK RILEY	Rent Sub to L'lords	1,200.00	1/29/2019
Frank T Lopez	Education	120.00	1/29/2019
FRED DAVID HOWEY	Counsel Fees - Court	272.50	1/29/2019
FRED QUATRO	Rent Sub to L'lords	792.00	1/29/2019
FREDERICK ANDRESEN	Rent Sub to L'lords	403.00	1/29/2019
FREDRIKA L SAMPSON	Rent Sub to L'lords	1,764.00	1/29/2019
FREEDOM SCIENTIFIC BLV GROUP	Software Maintenance	200.00	1/29/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	343.62	1/29/2019
FRESHMINT PROPERTIES I LLC	Rent Sub to L'lords	1,148.00	1/29/2019
FRONTIER SOUTHWEST INC	Telephone-Basic	77.25	1/29/2019
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	2,749.00	1/29/2019
FW ALTON PARK LP	HAP Reimb Port-in	641.00	1/29/2019
FW ALTON PARK LP	Rent Sub to L'lords	652.00	1/29/2019
FW ALTON PARK LP	Rent Sub to L'lords	1,304.00	1/29/2019
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	4,026.00	1/29/2019
FW HUNTER PLAZA LP	Rent Sub to L'lords	578.00	1/29/2019
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,033.00	1/29/2019
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,708.00	1/29/2019
FW MILL STONE PARTNERS LP	Rent Sub to L'lords	5,143.00	1/29/2019
FW SPRINGS LP	Rent Sub to L'lords	298.00	1/29/2019
FW SPRINGS LP	Rent Sub to L'lords	525.00	1/29/2019
FW SPRINGS LP	Rent Sub to L'lords	6,103.00	1/29/2019
G2 ALTA MESA LLC	Rent Sub to L'lords	444.00	1/29/2019
G2 ALTA MESA LLC	Rent Sub to L'lords	7,083.00	1/29/2019
GAIK SUAN CHUA-THOMAS	Rent Sub to L'lords	926.00	1/29/2019
GARLAN HOLDEN	Rent Sub to L'lords	412.00	1/29/2019
GARRETT JAMES MINO	Rent Sub to L'lords	98.00	1/29/2019
GARY M GILES	Rent Sub to L'lords	654.00	1/29/2019
GDF CORPORATION	Rent Sub to L'lords	743.00	1/29/2019
GEM JONES	Rent Sub to L'lords	2,172.00	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
GEORGE B MACKEY	Counsel Fees - Court	2,890.00	1/29/2019
GEORGE B MACKEY	Counsel Fees - Court	3,140.00	1/29/2019
GERALD TOMPKINS	Rent Sub to L'lords	619.00	1/29/2019
GERRY C HAIGHT	Rent Sub to L'lords	544.00	1/29/2019
GERRY LYNN INC	Rent Sub to L'lords	852.00	1/29/2019
GERRY LYNN INC	Rent Sub to L'lords	982.00	1/29/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,172.50	1/29/2019
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	6,352.99	1/29/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	2,177.50	1/29/2019
Glenda K Redeemer	Travel	95.00	1/29/2019
GLENNE S WEST	Rent Sub to L'lords	1,300.00	1/29/2019
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,700.00	1/29/2019
GOLDEN GATE FUNERAL HOME	County Burials	495.00	1/29/2019
GOMEL HILLSIDE LLC	Rent Sub to L'lords	597.00	1/29/2019
GOMEL HILLSIDE LLC	Rent Sub to L'lords	627.00	1/29/2019
GOMEL HILLSIDE LLC	Rent Sub to L'lords	1,662.00	1/29/2019
GOMEL VISTANA LLC	Rent Sub to L'lords	495.00	1/29/2019
GOMEL VISTANA LLC	Rent Sub to L'lords	601.00	1/29/2019
GOMEL VISTANA LLC	Rent Sub to L'lords	3,480.00	1/29/2019
GORDON K GHEEN	Rent Sub to L'lords	546.00	1/29/2019
GORDON T ARMSTRONG	HAP Reimb Port-in	386.00	1/29/2019
GRACELAND STAR LLC	Rent Sub to L'lords	7,422.00	1/29/2019
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	(2,504.00)	1/29/2019
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	(260.46)	1/29/2019
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	584.58	1/29/2019
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	11,486.00	1/29/2019
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	7.00	1/29/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	237.00	1/29/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	449.00	1/29/2019
GREEN PLANET INC	Environmental Dispos	388.00	1/29/2019
GREEN STONE LLC	Rent Sub to L'lords	1,495.00	1/29/2019
GREENWOOD MOUNT OLIVET COMPANY	County Burials	1,550.00	1/29/2019
GREGSTON K CAMPBELL	Rental Assistance	650.00	1/29/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	550.46	1/29/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	857.00	1/29/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	63,367.20	1/29/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	182,887.40	1/29/2019
GUARANTEED EXPRESS INC	Professional Service	440.10	1/29/2019
GUILD MORTGAGE COMPANY	Rent Sub to L'lords	1,934.00	1/29/2019
GUS BRAZEAL	Rent Sub to L'lords	1,472.00	1/29/2019
GW OUTFITTERS LP	Supplies	49.50	1/29/2019
GW OUTFITTERS LP	Supplies	49.50	1/29/2019
GW OUTFITTERS LP	Supplies	198.00	1/29/2019
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	556.00	1/29/2019
HA VAN NGUYEN	Rent Sub to L'lords	2,205.00	1/29/2019
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	535.23	1/29/2019
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,077.60	1/29/2019
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,077.60	1/29/2019
HALEY DUKE	Cash for Kids	115.00	1/29/2019
HALEY DUKE	Clothing	224.74	1/29/2019
HALEY HANSON	Restitution Payable	25.00	1/29/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,600.00	1/29/2019
HAMILTON CONSULTING LLC	Rent Sub to L'lords	355.00	1/29/2019
HANG NGUYEN	Rent Sub to L'lords	635.00	1/29/2019
HANG NGUYEN	Rent Sub to L'lords	1,348.00	1/29/2019
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	555.00	1/29/2019
HAO WEI HSU	Rent Sub to L'lords	1,587.00	1/29/2019
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	1,111.00	1/29/2019
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	2,576.00	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
HARAF REAL ESTATE LLC	Rent Sub to L'lords	263.00	1/29/2019
HARDY DIAGNOSTICS	Lab Supplies	173.07	1/29/2019
HARDY DIAGNOSTICS	Lab Supplies	736.37	1/29/2019
HARMON FUND LP	Rent Sub to L'lords	664.00	1/29/2019
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	458.00	1/29/2019
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	830.00	1/29/2019
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	3,006.00	1/29/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	137.50	1/29/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	175.00	1/29/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	610.00	1/29/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	860.00	1/29/2019
HAROLD V JOHNSON	Counsel Fees - Court	2,880.00	1/29/2019
HARRY BAXTER HARRIS III	Counsel Fees - Court	200.00	1/29/2019
HARRY HARRIS III	Counsel Fees - Court	300.00	1/29/2019
HARRY HARRIS III	Counsel Fees - Court	700.00	1/29/2019
HARRY SWEETSER	Rent Sub to L'lords	394.00	1/29/2019
HARVEST ROCK PROPERTY MANAGEMENT	Rent Sub to L'lords	579.00	1/29/2019
HAU YIN HOWIN CHAN	Rent Sub to L'lords	1,314.00	1/29/2019
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	492.00	1/29/2019
HDC FOREST HILL LIMITED PARTNERSHIP	HAP Reimb Port-in	644.00	1/29/2019
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	666.00	1/29/2019
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	14,210.00	1/29/2019
Heather M Kramer	Education	270.00	1/29/2019
HEATHER PERRICONE	Clothing	100.00	1/29/2019
HEATHER VILLAGE LLC	Rent Sub to L'lords	740.00	1/29/2019
HEER S RAJPUROHIT	Rent Sub to L'lords	981.00	1/29/2019
HEIDELBERG USA INC	Equipment Maintenanc	1,624.00	1/29/2019
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	435.00	1/29/2019
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	4,033.00	1/29/2019
HENDERSON R PALMER	Rent Sub to L'lords	1,076.00	1/29/2019
HENRIETTA D GAUNICHAUX	Rent Sub to L'lords	324.00	1/29/2019
HENRY J CLARK JR	Counsel Fees - Court	780.00	1/29/2019
HENRY SCHEIN	Field Equipment & Su	100.00	1/29/2019
HENRY SCHEIN	Medical Supplies	656.00	1/29/2019
HENRY SCHEIN	Medical Supplies	730.72	1/29/2019
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	380.00	1/29/2019
HERRETH LAW PLLC	Counsel Fees - Court	512.50	1/29/2019
HIEN DANG	Rent Sub to L'lords	913.00	1/29/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	1/29/2019
HIRED HANDS INC	Interpreter Fees	150.00	1/29/2019
HIXLO LTD	Rent Sub to L'lords	707.00	1/29/2019
HK LEASING LLC	Rent Sub to L'lords	495.00	1/29/2019
HNQP LLC	Prepaid - Rent	3,000.00	1/29/2019
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	(15.00)	1/29/2019
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,278.00	1/29/2019
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	3,226.00	1/29/2019
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	8,300.00	1/29/2019
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	789.00	1/29/2019
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	(908.00)	1/29/2019
HOLLIS SLOAN NON-GST EXEMPT TRUST	HAP Reimb Port-in	673.00	1/29/2019
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,095.00	1/29/2019
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	5,373.00	1/29/2019
HOLLY PARK ASSOCIATES LTD	Utility Assistance	171.20	1/29/2019
HOLLY PARK ASSOCIATES LTD	Rental Assistance	1,150.00	1/29/2019
HOLT CAT	Parts and Supplies	108.32	1/29/2019
HOLT CAT	Parts and Supplies	588.30	1/29/2019
HOMETOWN PROSPERITY LLC	Bonds	178.00	1/29/2019
HOMETOWN PROSPERITY LLC	Bonds	178.00	1/29/2019
HOMETOWN PROSPERITY LLC	Bonds	178.00	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
HOMETOWN PROSPERITY LLC	Casualty Insurance	9,306.00	1/29/2019
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	542.00	1/29/2019
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	789.00	1/29/2019
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	8,251.00	1/29/2019
HONGYAN SUN	Rent Sub to L'lords	1,733.00	1/29/2019
HOPE SUPPLY CO	Household Supplies A	300.00	1/29/2019
HOUSING AUTHORITY CITY OF KILLEEN	Port Admin Fee Expen	43.99	1/29/2019
HOUSING AUTHORITY CITY OF KILLEEN	Port HAP Port-out	772.00	1/29/2019
HOUSING AUTHORITY OF COOK COUNTY	Port Admin Fee Expen	46.30	1/29/2019
HOUSING AUTHORITY OF COOK COUNTY	Port HAP Port-out	1,021.00	1/29/2019
HOUSING AUTHORITY OF GRAYSON COUNTY	Port Admin Fee Expen	46.30	1/29/2019
HOUSING AUTHORITY OF GRAYSON COUNTY	Port HAP Port-out	466.00	1/29/2019
HOUSING CHANNEL	HAP Reimb Port-in	95.00	1/29/2019
HOUSING CHANNEL	Rent Sub to L'lords	504.00	1/29/2019
HOUSING CHANNEL	Rent Sub to L'lords	928.00	1/29/2019
HOUSING CHANNEL	Rent Sub to L'lords	3,697.00	1/29/2019
HOUSTON SERENITY PLACE INC	Clothing	1,684.56	1/29/2019
HOWARD M WEEMPE	Rent Sub to L'lords	524.00	1/29/2019
HUDSON HENLEY	Rent Sub to L'lords	1,000.00	1/29/2019
HUNG ENTERPRISES INC	Rent Sub to L'lords	991.00	1/29/2019
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,378.00	1/29/2019
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	7,420.00	1/29/2019
ICS POST LLC	Rent Sub to L'lords	632.00	1/29/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	280.00	1/29/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	320.00	1/29/2019
IDEXX DISTRIBUTION INC	Lab Supplies	960.75	1/29/2019
IEH AUTO PARTS LLC	Central Garage Inv	83.30	1/29/2019
IGS VENTURES INC	Utility Assistance	169.04	1/29/2019
IMADA INCORPORATED	Lab Equipment Mainte	137.83	1/29/2019
IMPERIAL WOODWORKS INC	Non-Track Equipment	11,990.00	1/29/2019
INFINITE ELECTRIC LLC	Utility Allowance	9.00	1/29/2019
INFORMATION SYSTEMS AUDIT & CONTROL	Education	300.00	1/29/2019
INFO-TECH RESEARCH GROUP INC	Subscriptions	24,120.90	1/29/2019
INTAB LLC	Voting Supplies	160.30	1/29/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/29/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/29/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/29/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/29/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/29/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	1/29/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	1/29/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	1/29/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	1/29/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	1/29/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	1/29/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	1/29/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	1/29/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	1/29/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	1/29/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	35.90	1/29/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	1/29/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	1/29/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	75.80	1/29/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	187.50	1/29/2019
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	414.84	1/29/2019
INTERNATIONAL RIGHT OF WAY ASSOC	Education	79.50	1/29/2019
IRVING BRITAIN WAY LP	Rent Sub to L'lords	598.00	1/29/2019
IRVING HOLDINGS INC	Miscellaneous Receiv	200.40	1/29/2019
IRVING HOLDINGS INC	Transportation	1,953.28	1/29/2019
J & N SUPPLY	Building Maintenance	185.47	1/29/2019
J B TURNER	Rent Sub to L'lords	334.00	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
J LOCKWOOD HOLDINGS LLC	Rent Sub to L'lords	368.00	1/29/2019
J LOCKWOOD HOLDINGS LLC	Rent Sub to L'lords	1,144.00	1/29/2019
J LOCKWOOD HOLDINGS LLC	Rent Sub to L'lords	1,155.00	1/29/2019
J STEVEN BUSH	Counsel Fees - Court	100.00	1/29/2019
J STEVEN BUSH	Counsel Fees - Court	300.00	1/29/2019
J STEVEN BUSH	Counsel Fees - Court	600.00	1/29/2019
J STEVEN BUSH	Counsel Fees - Court	1,040.00	1/29/2019
JABBAR LLC	Rent Subsidy to Land	1,400.00	1/29/2019
JACK G DUFFY JR	Counsel Fees - Court	400.00	1/29/2019
JACK HENSON JR	Rent Sub to L'lords	1,005.00	1/29/2019
JACKIE ALLEN KNIGHT	Rent Sub to L'lords	53.00	1/29/2019
JACK'S RV PARK INC	Rent Sub to L'lords	801.00	1/29/2019
JACQUES SALIBA	Rent Sub to L'lords	1,112.00	1/29/2019
JAMES D HUMPHRIES	Rent Sub to L'lords	720.00	1/29/2019
JAMES E FOWLER	Rent Sub to L'lords	620.00	1/29/2019
JAMES E MAY	Rent Sub to L'lords	1,199.00	1/29/2019
JAMES G GRAHAM	Counsel Fees - Court	650.00	1/29/2019
JAMES KINDER REAL ESTATE LTD	Rent Sub to L'lords	(93.00)	1/29/2019
JAMES KINDER REAL ESTATE LTD	Rent Sub to L'lords	309.00	1/29/2019
JAMES M MULROY	Rent Sub to L'lords	573.00	1/29/2019
JAMES MASEK	Counsel Fees - Juven	400.00	1/29/2019
JAMES MCNEILL	Rent Sub to L'lords	464.00	1/29/2019
JAMES MELVIN TEMPLE	Rent Sub to L'lords	172.00	1/29/2019
JAMES R ESTERS SR	Rent Sub to L'lords	1,364.00	1/29/2019
JAMES SAMUEL WILLIAMS	Rent Sub to L'lords	431.00	1/29/2019
JARC ASSOCIATES	Rent Sub to L'lords	1,942.00	1/29/2019
JASON ADAMS	Rent Sub to L'lords	735.00	1/29/2019
JASON CRAWLEY	Rent Sub to L'lords	620.00	1/29/2019
JASON RAY	Rent Sub to L'lords	473.00	1/29/2019
JASON RAY	Rent Sub to L'lords	843.00	1/29/2019
JASON'S DELI	Meeting Expenses	168.85	1/29/2019
JAVIER PUENTE JR	Rent Sub to L'lords	1,577.00	1/29/2019
JAVONNA L TUNSTALL	Rent Sub to L'lords	408.00	1/29/2019
JB DFW LLC	Prepaid - Rent	6,073.00	1/29/2019
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,045.00	1/29/2019
JCG ACQUISITIONS LLC	Rent Sub to L'lords	1,314.00	1/29/2019
JDB TOWING LLC	Non-Tracked Equipmen	120.00	1/29/2019
JDB TOWING LLC	Wrecker Service	262.50	1/29/2019
JDB TOWING LLC	Central Garage Inv	1,109.50	1/29/2019
JDB TOWING LLC	Wrecker Service	1,982.50	1/29/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	250.00	1/29/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	306.25	1/29/2019
JEFFREY A HOKE	Rent Sub to L'lords	130.00	1/29/2019
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	434.00	1/29/2019
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	815.00	1/29/2019
JERRY L BOYETT	Rent Sub to L'lords	857.00	1/29/2019
JERRY WALKER	Counsel Fees - Court	346.25	1/29/2019
JERRY WOOD	Counsel Fees - Court	175.00	1/29/2019
JERRY WOOD	Counsel Fees - Court	600.00	1/29/2019
Jessica L Holloway	Travel	313.61	1/29/2019
JI LAND LLC	Rent Sub to L'lords	794.00	1/29/2019
JIM LANE	Counsel Fees - Court	1,095.00	1/29/2019
JIMMIE LEE BELL	Rent Sub to L'lords	756.00	1/29/2019
JJW PROPERTIES LLC	Rent Sub to L'lords	455.00	1/29/2019
JKM VENTURES LLC	Rent Sub to L'lords	541.00	1/29/2019
JKM VENTURES LLC	HAP Reimb Port-in	715.00	1/29/2019
JKM VENTURES LLC	Rent Sub to L'lords	1,248.00	1/29/2019
JKM VENTURES LLC	Rent Sub to L'lords	2,406.00	1/29/2019
JOANNA LOVIN	Clothing	187.35	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
JOE PROPERTIES LLC	Rent Sub to L'lords	1,065.00	1/29/2019
JOE PROPERTIES LLC	Rent Sub to L'lords	1,901.00	1/29/2019
JOEL'S AIR INC	Rent Sub to L'lords	740.00	1/29/2019
JOHN A MOURING	Rent Sub to L'lords	870.00	1/29/2019
JOHN CHARLES OSWALT	Investigative	543.50	1/29/2019
JOHN D MCNEELY	Rent Sub to L'lords	259.00	1/29/2019
JOHN F BRODIE JR	Rent Sub to L'lords	632.00	1/29/2019
JOHN F BRODIE JR	Rent Sub to L'lords	1,167.00	1/29/2019
JOHN G JOHNSON	Counsel Fees - Court	120.00	1/29/2019
JOHN H LADD	Investigative	2,298.92	1/29/2019
JOHN JACOB	Rent Sub to L'lords	1,112.00	1/29/2019
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	850.00	1/29/2019
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	1,022.00	1/29/2019
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	20,231.00	1/29/2019
JOHN M RAHIMI	Rent Sub to L'lords	580.00	1/29/2019
JOHN SHOEMAKER	Rent Sub to L'lords	554.00	1/29/2019
JOHN T BRENDER	Counsel Fees - Court	151.00	1/29/2019
JOHN T BRENDER	Counsel Fees - Court	203.00	1/29/2019
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	632.00	1/29/2019
JONATHAN SIMPSON	Counsel Fees - Court	500.00	1/29/2019
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	885.00	1/29/2019
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	1,720.00	1/29/2019
JPMORGAN CHASE BANK NA	Education	(75.00)	1/29/2019
JPMORGAN CHASE BANK NA	Parts and Supplies	10.00	1/29/2019
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	22.00	1/29/2019
JPMORGAN CHASE BANK NA	Personal Hygiene	29.94	1/29/2019
JPMORGAN CHASE BANK NA	Range Supplies	43.75	1/29/2019
JPMORGAN CHASE BANK NA	Dues	100.00	1/29/2019
JPMORGAN CHASE BANK NA	Jury Costs	162.85	1/29/2019
JPMORGAN CHASE BANK NA	Field Equipment & Su	181.41	1/29/2019
JPMORGAN CHASE BANK NA	Education	230.52	1/29/2019
JPMORGAN CHASE BANK NA	Education	300.00	1/29/2019
JPMORGAN CHASE BANK NA	Clothing	589.88	1/29/2019
JPMORGAN CHASE BANK NA	Education	701.56	1/29/2019
JPMORGAN CHASE BANK NA	ROW/Road Maint Mater	2,304.00	1/29/2019
JPMORGAN CHASE BANK NA	Travel	3,228.30	1/29/2019
JUAN M GONZALES	Rent Sub to L'lords	374.00	1/29/2019
Juana G Casas	Prepaid Expenses - T	(733.19)	1/29/2019
Juana G Casas	Travel	955.91	1/29/2019
JUDITH G FELTON	Rent Sub to L'lords	480.00	1/29/2019
JUDY M BUNCH	Rent Sub to L'lords	553.00	1/29/2019
JULIE ANN ROSENTHAL	Rent Sub to L'lords	683.00	1/29/2019
JULIE ANN ROSENTHAL	HAP Reimb Port-in	1,020.00	1/29/2019
JULIE JACOBSON	Counsel Fees - Juven	300.00	1/29/2019
JUN WU	Rent Sub to L'lords	134.00	1/29/2019
JURIS PUBLISHING INC	Law Books	146.42	1/29/2019
JUST ENERGY TEXAS I CORP	Utility Allowance	9.00	1/29/2019
JUST ENERGY TEXAS I CORP	Utility Allowance	58.00	1/29/2019
JUST ENERGY TEXAS I CORP	Utility Assistance	133.00	1/29/2019
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	352.00	1/29/2019
JUST ENERGY TEXAS I CORP	Utility Allowance	574.00	1/29/2019
JUST ENERGY TEXAS I CORP	Utility Allowance	1,528.00	1/29/2019
JUSTICE LAW FIRM PC	Counsel Fees - CPS	1,182.50	1/29/2019
JUZER KHORAKIWALLA	HAP Reimb Port-in	1,375.00	1/29/2019
JW MARRIOTT WASHINGTON DC	Education	955.23	1/29/2019
JW MARRIOTT WASHINGTON DC	Education	1,273.65	1/29/2019
JW MARRIOTT WASHINGTON DC	Education	1,273.65	1/29/2019
JW MARRIOTT WASHINGTON DC	Education	1,273.65	1/29/2019
K N S INVESTMENTS INC	Rent Sub to L'lords	535.00	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
K T HOME SERVICES	Rent Sub to L'lords	786.00	1/29/2019
K.A.T. FORESTHILL PROPERTIES LLC	Rent Sub to L'lords	5,517.00	1/29/2019
KALERE JACOB COLEMAN	Counsel Fees - Juven	100.00	1/29/2019
KALERE JACOB COLEMAN	Counsel Fees - Juven	700.00	1/29/2019
KARA CARRERAS	Counsel Fees - Court	800.00	1/29/2019
KAREN A POWELL	Rent Sub to L'lords	2,528.00	1/29/2019
KAREN C BOHLING	Rent Subsidy to Land	721.71	1/29/2019
KAREN HYDEN	Rent Sub to L'lords	392.00	1/29/2019
KARIM B ABBASHER	Rent Sub to L'lords	553.00	1/29/2019
KARMEN JOHNSON	Counsel Fees - Juven	550.00	1/29/2019
KARWAN NOAMAN	HAP Reimb Port-in	1,367.00	1/29/2019
KASHIF KHAN	Rent Sub to L'lords	531.00	1/29/2019
KASSANDRA RUTHERFORD	Rental Assistance	455.00	1/29/2019
KATHERINE WHEATFALL	Rent Sub to L'lords	744.00	1/29/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	1/29/2019
KATHRYN CRAVEN	Counsel Fees - Juven	490.00	1/29/2019
KATHRYN S STEPHAN	Rent Sub to L'lords	103.00	1/29/2019
KATHY A LOWTHORP	Counsel Fees - Juven	100.00	1/29/2019
KATHY A LOWTHORP	Counsel Fees - Court	112.50	1/29/2019
KATHY A LOWTHORP	Counsel Fees - Court	212.50	1/29/2019
KATHY A LOWTHORP	Counsel Fees - Court	450.00	1/29/2019
KATHY A LOWTHORP	Counsel Fees - Court	600.00	1/29/2019
KATHY A LOWTHORP	Counsel Fees - Court	1,550.00	1/29/2019
KATHY HAYLOCK	Rent Sub to L'lords	1,190.00	1/29/2019
KATHY WALKER	Rent Sub to L'lords	407.00	1/29/2019
KATRINA DANIELS	Education	38.32	1/29/2019
KATZ LA JOLLA TERRACE LLC	Utility Assistance	70.00	1/29/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	672.00	1/29/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	1,493.00	1/29/2019
KATZ LA JOLLA TERRACE LLC	Rent Subsidy to Land	3,403.89	1/29/2019
KATZ LA JOLLA TERRACE LLC	HAP Reimb Port-in	3,829.00	1/29/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	7,205.00	1/29/2019
KAYEMILLER LP	Rent Sub to L'lords	1,170.00	1/29/2019
KAYEMILLER LP	Rent Sub to L'lords	1,300.00	1/29/2019
KEITH E DANIELS	Counsel Fees - Juven	500.00	1/29/2019
KEITH MCKAY	Counsel Fees - Court	310.00	1/29/2019
KEITH MCKAY	Counsel Fees - Court	810.00	1/29/2019
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	580.00	1/29/2019
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	971.00	1/29/2019
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	8,930.00	1/29/2019
KELLY SHEARRER	Rent Sub to L'lords	443.00	1/29/2019
KENAN LAW FIRM PC	Counsel Fees - Court	222.50	1/29/2019
KENAN LAW FIRM PC	Counsel Fees - Juven	480.00	1/29/2019
KENAN LAW FIRM PC	Counsel Fees - Court	630.00	1/29/2019
Kendra R Penny	Education	170.00	1/29/2019
KENNEDALE SENIORS LTD	Rent Sub to L'lords	4,041.00	1/29/2019
KENNETH K MELLQUIST	Rent Sub to L'lords	515.00	1/29/2019
KENNETH N CUTRER	Counsel Fees - Court	1,300.00	1/29/2019
KENNETH N MORTON	Rent Sub to L'lords	379.00	1/29/2019
KENNETH R GORDON PC	Counsel Fees - Court	500.00	1/29/2019
KENNETH R GORDON PC	Counsel Fees - Court	600.00	1/29/2019
KERI-DAWN POWERS	Rent Sub to L'lords	385.00	1/29/2019
KERRY CRAWFORD	Rent Sub to L'lords	450.00	1/29/2019
KEVIN LAVENDER	Rent Sub to L'lords	1,600.00	1/29/2019
KEYING BI	HAP Reimb Port-in	1,082.00	1/29/2019
KIA DAVIS	Travel	262.69	1/29/2019
Kim E Olmedo	Travel	128.62	1/29/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	850.00	1/29/2019
KIMBERLY CAMPBELL	Counsel Fees-Crimina	1,825.00	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
KIMBERLY CAMPBELL	Counsel Fees - Court	2,050.00	1/29/2019
KIMBERLY CHOI	Rent Sub to L'lords	1,765.00	1/29/2019
KIMBERLY GARRETT	Clothing	200.00	1/29/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	965.00	1/29/2019
Kimberly L Newcomer Fitzpatrick	Education	60.00	1/29/2019
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	4,077.10	1/29/2019
KINSEY KROEGER	Rent Sub to L'lords	611.00	1/29/2019
KIRPAL BHOGAL	Rent Sub to L'lords	1,078.00	1/29/2019
KIRPAL BHOGAL	Rent Sub to L'lords	1,289.00	1/29/2019
KIRPAL BHOGAL	Rent Sub to L'lords	2,513.00	1/29/2019
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	380.00	1/29/2019
KISAN HANDLEY OAKS APARTMENTS LLC	HAP Reimb Port-in	559.00	1/29/2019
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	632.00	1/29/2019
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	5,976.00	1/29/2019
KLASSEY PROPERTIES	Rent Sub to L'lords	464.00	1/29/2019
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	(552.00)	1/29/2019
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	(476.00)	1/29/2019
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	3,955.00	1/29/2019
KSM EXCHANGE LLC	Parts and Supplies	94.52	1/29/2019
KSM EXCHANGE LLC	Parts and Supplies	288.86	1/29/2019
KSM EXCHANGE LLC	Parts and Supplies	1,048.23	1/29/2019
KULVIR SINGH BHOGAL	Rent Sub to L'lords	9,808.00	1/29/2019
KURZ & CO	Food	261.01	1/29/2019
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	818.00	1/29/2019
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,396.00	1/29/2019
LACKLAND TAJ LP	Rent Sub to L'lords	665.00	1/29/2019
LACKLAND TAJ LP	Rent Sub to L'lords	678.00	1/29/2019
LACKLAND TAJ LP	Rent Sub to L'lords	1,176.00	1/29/2019
LAHAINA GROUP INC	Equipment Maintenanc	225.00	1/29/2019
LAHAINA GROUP INC	Building Maintenance	300.00	1/29/2019
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	(742.00)	1/29/2019
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	61.00	1/29/2019
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	276.00	1/29/2019
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	930.00	1/29/2019
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	8,915.00	1/29/2019
LAMGROUP LLC	Rent Sub to L'lords	528.00	1/29/2019
LAN THI NGUYEN	Rent Sub to L'lords	1,952.00	1/29/2019
LATEPH A ADENIJI	Counsel Fees - Court	193.75	1/29/2019
LAUCO ENTERPRISES INC	Rent Sub to L'lords	540.00	1/29/2019
LAURA BLACKWELL	Rent Sub to L'lords	1,558.00	1/29/2019
LAURA GANOZA	Counsel Fees - CPS	1,095.00	1/29/2019
LAURANCE TRAYLOR	Rent Sub to L'lords	123.00	1/29/2019
LAURIVA DAY	Rent Sub to L'lords	762.00	1/29/2019
LAVALLE L HINTON	Rent Sub to L'lords	874.00	1/29/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	1/29/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	200.00	1/29/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,887.50	1/29/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	190.00	1/29/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	586.00	1/29/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	200.00	1/29/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	1,550.00	1/29/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	400.00	1/29/2019
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	100.00	1/29/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	2,200.00	1/29/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	5,125.00	1/29/2019
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	325.00	1/29/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	150.00	1/29/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	200.00	1/29/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	500.00	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,675.00	1/29/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	175.00	1/29/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	320.00	1/29/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,140.00	1/29/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	450.00	1/29/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	600.00	1/29/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	1,300.00	1/29/2019
LAW OFFICES OF R MATT THOMPSON	Counsel Fees - Court	1,625.00	1/29/2019
LAWSON PRODUCTS INC	Parts and Supplies	239.90	1/29/2019
LDG STALLION POINTE LP	Rent Subsidy to Land	648.25	1/29/2019
LDG STALLION POINTE LP	Rent Sub to L'lords	1,019.00	1/29/2019
LDG STALLION POINTE LP	Rent Sub to L'lords	2,464.00	1/29/2019
LDG STALLION POINTE LP	HAP Reimb Port-in	2,512.00	1/29/2019
LDG STALLION POINTE LP	Rent Sub to L'lords	16,073.00	1/29/2019
LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	851.00	1/29/2019
LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	1,299.00	1/29/2019
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	336.00	1/29/2019
LEAP REALTY LLC	Rent Sub to L'lords	239.00	1/29/2019
LEIGH W DAVIS	Counsel Fees - Court	560.00	1/29/2019
LEIGH W DAVIS	Counsel Fees - Court	940.00	1/29/2019
LENA POPE HOME INC	Prepaid - Rent	3,988.08	1/29/2019
LEON REED JR	Counsel Fees - Court	1,175.00	1/29/2019
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	47.96	1/29/2019
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	96.22	1/29/2019
LEROY JOHNSON	Rent Sub to L'lords	1,008.00	1/29/2019
LESLIE C JOHNS	Counsel Fees - Court	182.50	1/29/2019
LESLIE C JOHNS	Counsel Fees - Court	237.50	1/29/2019
LESLIE C JOHNS	Counsel Fees - Court	1,102.50	1/29/2019
LESLIE NORMAN	Rent Sub to L'lords	1,176.00	1/29/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	648.05	1/29/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	917.80	1/29/2019
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	2,129.00	1/29/2019
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	6,361.00	1/29/2019
LIKEISHA GIBSON	Clothing	100.00	1/29/2019
LINDSAY ERIN TRULY	Counsel Fees - Court	100.00	1/29/2019
LISA HOOBLER	Counsel Fees - Court	100.00	1/29/2019
LISA HOOBLER	Counsel Fees - Court	380.00	1/29/2019
LISA HOOBLER	Counsel Fees - Court	430.00	1/29/2019
LISA MULLEN	Counsel Fees - Court	780.00	1/29/2019
LJC-ADF CAROL OAKS OPCO2 LLC	Rent Sub to L'lords	3,103.00	1/29/2019
LMC PROPERTIES INC	Prepaid - Rent	775.00	1/29/2019
LOCK TIGHT SECURITY INC	Supplies	22.50	1/29/2019
LOCK TIGHT SECURITY INC	Building Maintenance	120.00	1/29/2019
LOCKETT IN GLOBAL SOLUTIONS LLC	Rent Sub to L'lords	(753.00)	1/29/2019
LOCKETT IN GLOBAL SOLUTIONS LLC	Rent Sub to L'lords	1,755.00	1/29/2019
LOCKETT IN GLOBAL SOLUTIONS LLC	Rent Sub to L'lords	1,833.00	1/29/2019
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	711.00	1/29/2019
LONE STAR BANNERS AND FLAGS	Building Maintenance	110.00	1/29/2019
LORENZO J DIXON	Rent Sub to L'lords	366.00	1/29/2019
LORIE NAYLOR	Reporter's Records (	737.10	1/29/2019
LOUDERMILK LAW PLLC	Counsel Fees - Proba	1,907.50	1/29/2019
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	163.00	1/29/2019
LOURDES GALLEGOS	Rent Sub to L'lords	653.00	1/29/2019
LOVELACE SCIENTIFIC RESOURCES INC	Expert Witness Servi	5,000.00	1/29/2019
LOVELACE SCIENTIFIC RESOURCES INC	Capital Murder - Exp	7,125.00	1/29/2019
LOVELY HOME SOLUTIONS LLC	Rent Sub to L'lords	979.00	1/29/2019
LOWE'S	Field Equipment & Su	45.81	1/29/2019
LOWE'S	Small Tools	56.92	1/29/2019
LOWE'S	Small Tools	166.61	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
LOWE'S	Field Equipment & Su	227.59	1/29/2019
LOWE'S	Support Services Sup	400.63	1/29/2019
LOWE'S	Non-Tracked Construc	1,955.45	1/29/2019
LOZANO PROPERTIES LLC	HAP Reimb Port-in	778.00	1/29/2019
LOZANO PROPERTIES LLC	Rent Sub to L'lords	6,435.00	1/29/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	250.00	1/29/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	425.00	1/29/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	475.00	1/29/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	525.00	1/29/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	1,125.00	1/29/2019
LYNDA H HARDEMAN	Rent Sub to L'lords	823.00	1/29/2019
LYNDA S TARWATER	Counsel Fees - Juven	50.00	1/29/2019
LYNDA S TARWATER	Counsel Fees - Court	137.50	1/29/2019
LYNDA S TARWATER	Counsel Fees - Court	1,950.00	1/29/2019
LYNN TAYLOR	Clothing	177.76	1/29/2019
M S AIR INC	Building Maintenance	110.00	1/29/2019
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	99.30	1/29/2019
MACK E TIPPENS	Rent Sub to L'lords	740.00	1/29/2019
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	2,911.00	1/29/2019
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	496.00	1/29/2019
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	2,482.00	1/29/2019
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	6,052.00	1/29/2019
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	538.00	1/29/2019
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	1,266.00	1/29/2019
MAHIN JAN KIANI	Rent Sub to L'lords	68.00	1/29/2019
MAHIN JAN KIANI	Rent Sub to L'lords	1,054.00	1/29/2019
MAHMUDUL H KHAN	Rent Sub to L'lords	717.00	1/29/2019
MAI CU	Rent Sub to L'lords	1,570.00	1/29/2019
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	902.00	1/29/2019
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	1,031.00	1/29/2019
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	9,143.00	1/29/2019
MAJOR COUNTY SHERIFF'S ASSOCIATION	Education	400.00	1/29/2019
MAKATI GROUP INC	Rent Sub to L'lords	958.00	1/29/2019
MANAXI LLC	Rent Sub to L'lords	845.00	1/29/2019
MANDI ROBERTSON	Rent Sub to L'lords	644.00	1/29/2019
MANOA CENTERVIEW LP	Rent Sub to L'lords	3,818.00	1/29/2019
MANOJ ABRAHAM	Rent Sub to L'lords	2,095.00	1/29/2019
MANOJ SOLANKI	Rent Sub to L'lords	247.00	1/29/2019
MANSFIELD PLAZA LTD	Rent Sub to L'lords	56.00	1/29/2019
MANSFIELD PLAZA LTD	Rent Sub to L'lords	254.00	1/29/2019
MANUEL DELGADO JR	Rent Sub to L'lords	135.00	1/29/2019
MARIA JULIANA IPOCK	Interpreter Fees	337.50	1/29/2019
MARIA NUNO	Relative Assistance	600.00	1/29/2019
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	458.00	1/29/2019
MARIA SOCORRO RUVALCABA	Rental Assistance	939.73	1/29/2019
MARIE PIGG INC	Rent Sub to L'lords	324.00	1/29/2019
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	509.00	1/29/2019
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	8,265.00	1/29/2019
MARIO ORTIZ	Rent Sub to L'lords	2,107.00	1/29/2019
MARIO ORTIZ	Rent Sub to L'lords	2,111.00	1/29/2019
MARIPOSA ELK DRIVE LP	Rent Sub to L'lords	1,666.00	1/29/2019
MARIPOSA PARK INVESTMENT APARTMENTS	Rent Sub to L'lords	1,110.00	1/29/2019
MARIPOSA SOUTH BROADWAY LP	Rent Sub to L'lords	1,173.00	1/29/2019
MARK ANDY INC	Equipment Maintenanc	2,065.80	1/29/2019
MARK D HIXSON	Rent Sub to L'lords	596.00	1/29/2019
MARK D SHEARER	Rent Sub to L'lords	1,494.00	1/29/2019
MARK MCGINNIS	Rent Sub to L'lords	800.00	1/29/2019
MARK VOSBERG	Rent Sub to L'lords	1,295.00	1/29/2019
MARK WOOD	Rent Sub to L'lords	849.00	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
MARKUS MANUFACTURING	Canine Expense	55.00	1/29/2019
MARTA WHITWORTH	Cash for Kids	24.18	1/29/2019
MARTIN EAGLE OIL COMPANY INC	Fuel	240.47	1/29/2019
MARVIN W BURNS	Rent Sub to L'lords	554.00	1/29/2019
MARY CHLOE STEINHAGEN	Rent Sub to L'lords	621.00	1/29/2019
MATTHEW ALAN COOK	Rent Sub to L'lords	848.00	1/29/2019
MATTHEW BENDER & COMPANY INC	Law Books	136.43	1/29/2019
MAURICIO CARDOSO	Rent Sub to L'lords	569.00	1/29/2019
MAX BREWINGTON	Counsel Fees - Juven	300.00	1/29/2019
MCCAW PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	905.00	1/29/2019
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	936.00	1/29/2019
MCKESSON MEDICAL SURGICAL	Medical Supplies	54.12	1/29/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	225.00	1/29/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	343.75	1/29/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	950.00	1/29/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,080.00	1/29/2019
MCSCA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	805.00	1/29/2019
MCSO - MARICOPA COUNTY SHERIFF'S	Court Costs	200.00	1/29/2019
MDRD LLC	Rent Sub to L'lords	561.00	1/29/2019
MDRD LLC	Rent Sub to L'lords	626.00	1/29/2019
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	2,069.00	1/29/2019
MEDI BALONDA-NGUANGILA	Restitution Payable	370.00	1/29/2019
MELVIN LEE BITTERMAN	Rent Sub to L'lords	346.00	1/29/2019
MENTAL HEALTH HOUSING DEVELOPMENT	Rent Sub to L'lords	98.00	1/29/2019
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	1,657.00	1/29/2019
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	4,773.00	1/29/2019
MERCANTILE PARTNERS LP	Prepaid - Rent	5,618.35	1/29/2019
MERCANTILE PARTNERS LP	Rent	10,504.31	1/29/2019
MERCANTILE PARTNERS LP	Prepaid - Rent	29,958.39	1/29/2019
MERICA LLC TIME SQUARE ON THE HILL	Rent Sub to L'lords	(457.00)	1/29/2019
MERICA LLC TIME SQUARE ON THE HILL	Rent Sub to L'lords	2,969.00	1/29/2019
MG HOPE LLC	Rent Sub to L'lords	418.00	1/29/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	1/29/2019
MHMR OF TARRANT COUNTY	Professional Service	647.50	1/29/2019
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	1/29/2019
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,635.56	1/29/2019
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	7,412.62	1/29/2019
MHMR OF TARRANT COUNTY	Subrecipient Service	12,861.45	1/29/2019
MICHAEL BERGER	Counsel Fees - Juven	200.00	1/29/2019
MICHAEL D TOLAND	Rent Sub to L'lords	397.00	1/29/2019
MICHAEL DEEGAN	Counsel Fees - Court	600.00	1/29/2019
MICHAEL HAILEY	Rent Sub to L'lords	756.00	1/29/2019
Michael J Warren	Promotional Expenses	50.88	1/29/2019
MICHAEL JAMES GROVER	Counsel Fees - Proba	6,780.00	1/29/2019
MICHAEL P USERY	Rent Sub to L'lords	719.00	1/29/2019
MICHAEL SCOTT ACKERMAN	Rent Sub to L'lords	970.00	1/29/2019
MICHELE M JOHNSON	Rent Sub to L'lords	703.00	1/29/2019
MICHELLE DO	Rent Sub to L'lords	1,394.00	1/29/2019
Michelle F Cummings	Travel	275.98	1/29/2019
MIDWEST MEDICAL SUPPLY COMPANY LLC	Medical Supplies	423.36	1/29/2019
MIKE RUBENKOENIG	Rent Sub to L'lords	1,320.00	1/29/2019
MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	503.00	1/29/2019
MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	537.00	1/29/2019
MILES JANE LANE LLC	Rent Sub to L'lords	(552.00)	1/29/2019
MILES JANE LANE LLC	Rent Sub to L'lords	211.00	1/29/2019
MILES JANE LANE LLC	Rent Sub to L'lords	883.00	1/29/2019
MILES JANE LANE LLC	Rent Sub to L'lords	2,740.00	1/29/2019
MIMOSA LANE LLC	Prepaid - Rent	8,365.33	1/29/2019
MINH QUANG VU	Rent Sub to L'lords	450.00	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
MINH THI HUA	Rent Sub to L'lords	2,197.00	1/29/2019
MIR UZAIR	Rent Sub to L'lords	254.00	1/29/2019
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	685.00	1/29/2019
MIRCEA VOLOSEN	Rent Sub to L'lords	487.00	1/29/2019
MIRZA FARIDUL ALAM	Rent Sub to L'lords	1,267.00	1/29/2019
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	754.00	1/29/2019
MJ PROPERTIES	Rent Sub to L'lords	1,241.00	1/29/2019
MONARCH INVESTMENT & MGMT GROUP	Utility Assistance	256.86	1/29/2019
MONARCH INVESTMENT & MGMT GROUP	Rental Assistance	945.00	1/29/2019
MONICA LEUCK	Rent Sub to L'lords	603.00	1/29/2019
MORGAN LEA MCMAHAN	Rent Sub to L'lords	580.00	1/29/2019
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	203.15	1/29/2019
MUHAMMAD A RAJA	Rent Sub to L'lords	1,503.00	1/29/2019
MULTATECH ENGINEERING INC	Bridge Programs	1,391.00	1/29/2019
MUSHEKA HART	Rent Sub to L'lords	727.00	1/29/2019
MVM SERVICES LLC	Prepaid - Rent	4,810.66	1/29/2019
MW3 ENTERPRISES LLC	Rent Sub to L'lords	462.00	1/29/2019
MYSTERIO SERIES LLC	Rent Sub to L'lords	1,080.00	1/29/2019
MZW PROPERTIES LLC	Rent Sub to L'lords	1,098.00	1/29/2019
NACO - NATIONAL ASSOC OF COUNTIES	Education	490.00	1/29/2019
NADA J RUDDOCK	Rent Sub to L'lords	697.00	1/29/2019
NAHEED S NASIR	Rent Sub to L'lords	1,872.00	1/29/2019
NANCY J CLAUNCH	Rent Sub to L'lords	295.00	1/29/2019
NANTAMBU J KAMBON	Rent Sub to L'lords	160.00	1/29/2019
NASHIT HANNA	Restitution Payable	100.00	1/29/2019
NATIONAL ASSOCIATION OF COUNTIES	Education	490.00	1/29/2019
NAVEEN K KANIKARAM	Rent Sub to L'lords	1,460.00	1/29/2019
NAVID ALBAND	Counsel Fees - Court	237.50	1/29/2019
NCTCOG - NORTH CENTRAL TEXAS	Education	250.00	1/29/2019
NEHA CHAWLA	Rent Sub to L'lords	3,704.00	1/29/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	172.50	1/29/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	132.86	1/29/2019
NEW A & A INVESTMENTS LLC	Rent Sub to L'lords	830.00	1/29/2019
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	1/29/2019
NHS PROPERTIES	Rent Sub to L'lords	840.00	1/29/2019
NHS PROPERTIES	Rent Sub to L'lords	2,861.00	1/29/2019
NIANQI WANG	Rent Sub to L'lords	2,345.00	1/29/2019
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,379.39	1/29/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	325.00	1/29/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	1,368.75	1/29/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,265.00	1/29/2019
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	375.00	1/29/2019
NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	(434.00)	1/29/2019
NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	1,456.00	1/29/2019
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	1/29/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	346.00	1/29/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	858.00	1/29/2019
NORSTAR ASH PARK LLC	HAP Reimb Port-in	1,040.00	1/29/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	1,313.00	1/29/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,145.00	1/29/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	30,796.00	1/29/2019
NORTH AMERICAN POWER AND GAS	Utility Allowance	121.00	1/29/2019
NORTH TEXAS FUNERAL HOMES LLC	County Burials	200.00	1/29/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.56	1/29/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.30	1/29/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	24.36	1/29/2019
NORTH TEXAS WHEELS AND CASTERS	Parts and Supplies	199.60	1/29/2019
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	551.00	1/29/2019
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,848.00	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	6,218.00	1/29/2019
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	2,898.00	1/29/2019
NORTON METALS	Professional Service	402.20	1/29/2019
NRG ENERGY INC	Utility Assistance	7.00	1/29/2019
NTCA - NATIONAL TUBERCULOSIS NURSE	Dues	250.00	1/29/2019
NWVG LTP	Rent Sub to L'lords	1,502.00	1/29/2019
NWVG LTP	Rent Sub to L'lords	5,234.00	1/29/2019
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	2,229.00	1/29/2019
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	4,410.00	1/29/2019
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	631.00	1/29/2019
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	1,225.00	1/29/2019
OAK TIMBERS-NORTH GREENBRIAR LP	HAP Reimb Port-in	1,710.00	1/29/2019
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	13,479.00	1/29/2019
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	1,262.00	1/29/2019
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	1,829.00	1/29/2019
OBADIAH BOLES	Rent Sub to L'lords	311.00	1/29/2019
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,164.00	1/29/2019
ODIS A DARNELL	Rent Sub to L'lords	1,374.00	1/29/2019
OGBURNS TRUCK PARTS	Parts and Supplies	81.18	1/29/2019
OGBURNS TRUCK PARTS	Parts and Supplies	125.00	1/29/2019
OHB ASSOCIATES LTD	Rent Sub to L'lords	432.00	1/29/2019
OHC COBBLESTONE LTD	HAP Reimb Port-in	58.00	1/29/2019
OHC COBBLESTONE LTD	Rent Sub to L'lords	174.00	1/29/2019
OHC COBBLESTONE LTD	Rent Sub to L'lords	498.00	1/29/2019
OHC COBBLESTONE LTD	Rent Sub to L'lords	599.00	1/29/2019
OHC COBBLESTONE LTD	Rent Sub to L'lords	8,225.00	1/29/2019
OMNIKEY REALTY LLC	Rental Assistance	1,475.00	1/29/2019
ONE AMELIA PARC LP	Rent Sub to L'lords	430.00	1/29/2019
ONE AMELIA PARC LP	HAP Reimb Port-in	471.00	1/29/2019
ONE AMELIA PARC LP	Rent Sub to L'lords	7,118.00	1/29/2019
ONE VILLAGE CREEK LP	Rent Subsidy to Land	930.00	1/29/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	930.00	1/29/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	2,055.00	1/29/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	5,274.00	1/29/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	29,711.00	1/29/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	1,632.00	1/29/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	4,690.00	1/29/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	7,504.00	1/29/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	7,680.00	1/29/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	8,880.00	1/29/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	8,960.00	1/29/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	9,008.00	1/29/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	9,568.00	1/29/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	9,792.00	1/29/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	13,680.00	1/29/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	13,680.00	1/29/2019
O'REILLY AUTO PARTS	Central Garage Inv	225.41	1/29/2019
ORVILLE E WHEELER	Rent Sub to L'lords	296.00	1/29/2019
OSBURN ASSOCIATES INC	Sign Shop Inventory	331.04	1/29/2019
OSBURN ASSOCIATES INC	Sign Shop Inventory	907.58	1/29/2019
OSMIN AREVALO	Restitution Payable	50.00	1/29/2019
OVERTON SQUARE LP	Rent Sub to L'lords	386.00	1/29/2019
OVERTON SQUARE LP	Rent Sub to L'lords	1,561.00	1/29/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	293.75	1/29/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	650.00	1/29/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,000.00	1/29/2019
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	1,065.00	1/29/2019
P10 HGH VILLAGE CREEK LLC	HAP Reimb Port-in	2,104.00	1/29/2019
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	3,396.00	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	8,882.00	1/29/2019
PAMELA EATON	Cash for Kids	55.00	1/29/2019
PAMELA EATON	Clothing	142.93	1/29/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	107.50	1/29/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	350.00	1/29/2019
PARADAYIL INVESTMENT GROUP LLC	Prepaid - Rent	8,305.02	1/29/2019
PARADISE APARTMENTS LLC	Rent Sub to L'lords	1,152.00	1/29/2019
PARADISE APARTMENTS LLC	Rent Sub to L'lords	7,989.00	1/29/2019
PARK PLACE EA LLC	Rent Sub to L'lords	1,131.00	1/29/2019
PARK PLACE EA LLC	Rent Sub to L'lords	1,885.00	1/29/2019
PARK PLACE EA LLC	Rent Sub to L'lords	6,142.00	1/29/2019
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	6,768.00	1/29/2019
PARKER COMMONS LTD	Rent Sub to L'lords	5,591.00	1/29/2019
PARKER COUNTY WRECKER SERVICE INC	Wrecker Service	65.00	1/29/2019
PARKER ELECTRIC	Building Maintenance	770.25	1/29/2019
PARKSIDE FW LLC	Rent Sub to L'lords	568.00	1/29/2019
PARKSIDE FW LLC	Rent Sub to L'lords	790.00	1/29/2019
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	1,725.00	1/29/2019
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	448.00	1/29/2019
PATHMARK TRAFFIC PRODUCTS INC	Field Equipment & Su	690.00	1/29/2019
PATRICIA O'CONNOR	Rent Sub to L'lords	653.00	1/29/2019
PATRICIA PARIS	Clothing	124.01	1/29/2019
PATRICIA R POOL	Rent Sub to L'lords	307.00	1/29/2019
PATRICIA SPENCE	Rent Sub to L'lords	669.00	1/29/2019
PATRICK CURRAN	Counsel Fees - Juven	100.00	1/29/2019
PATRICK KEVLIN	Rent Sub to L'lords	1,190.00	1/29/2019
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	850.00	1/29/2019
PATTY TILLMAN	Counsel Fees - Court	500.00	1/29/2019
PATTY TILLMAN	Counsel Fees - Juven	500.00	1/29/2019
PAUL E MAYS	Rent Sub to L'lords	595.00	1/29/2019
PAUL W LEWALLEN	Counsel Fees - Court	197.50	1/29/2019
PAUL W LEWALLEN	Counsel Fees - Court	2,830.00	1/29/2019
PAULA K GREEN	Investigative	514.24	1/29/2019
PAULA K GREEN	Investigative	1,136.69	1/29/2019
PCNC PROPERTIES LLC	Rent Sub to L'lords	413.00	1/29/2019
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	448.00	1/29/2019
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,043.00	1/29/2019
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	3,733.00	1/29/2019
PENSTAR POWER LLC	Utility Allowance	554.00	1/29/2019
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	330.00	1/29/2019
PEPI CORPORATION	Promotional Expenses	351.45	1/29/2019
PER FIT FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	1,331.00	1/29/2019
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	655.00	1/29/2019
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	716.00	1/29/2019
PETER A VAN DALEN	Pest Control Service	10.00	1/29/2019
PETER A VAN DALEN	Pest Control Service	24.00	1/29/2019
PETER A VAN DALEN	Pest Control Service	25.00	1/29/2019
PETER ANTHONY GALLAGHER	Rent Sub to L'lords	1,020.00	1/29/2019
PETER D REGAN	Rent Sub to L'lords	255.00	1/29/2019
PHAM HOANG LONG	Rent Sub to L'lords	1,497.00	1/29/2019
PHILLIP ERVIN HALL	Interpreter Fees	75.00	1/29/2019
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	255.00	1/29/2019
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	1,397.98	1/29/2019
PIA REBECCA LEDERMAN	Litigation Expense	161.23	1/29/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	600.00	1/29/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	775.00	1/29/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	9,950.00	1/29/2019
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	521.00	1/29/2019
POLARIS TX8 LLC	Rent Sub to L'lords	632.00	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
QUEST DIAGNOSTICS INC	Laboratory Costs	461.37	1/29/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	507.33	1/29/2019
R AND S ASSET MANAGEMENT LLC	Rent Sub to L'lords	680.00	1/29/2019
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	1,818.00	1/29/2019
RACE STREET LOFTS LTD	HAP Reimb Port-in	377.00	1/29/2019
RACE STREET LOFTS LTD	Rent Sub to L'lords	1,450.00	1/29/2019
RACHELLE VALLEJO	Rent Sub to L'lords	69.00	1/29/2019
RADIATION DETECTION COMPANY INC	Lab Equipment Mainte	198.00	1/29/2019
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	102.00	1/29/2019
RAJIV SHARMA	Rent Sub to L'lords	843.00	1/29/2019
RAJIV SHARMA	HAP Reimb Port-in	1,061.00	1/29/2019
RAJUMON CHACKO	Rent Sub to L'lords	1,496.00	1/29/2019
RAM P MALIK	Rent Sub to L'lords	1,210.00	1/29/2019
RAMESH SHARMA	Rent Sub to L'lords	678.00	1/29/2019
Ramoral K Lockhart	Juvenile Transportat	16.00	1/29/2019
Ramoral K Lockhart	Transportation	75.17	1/29/2019
RANDY W BOWERS	Counsel Fees - Court	475.00	1/29/2019
RANDY W BOWERS	Counsel Fees - Court	480.00	1/29/2019
RANDY W BOWERS	Counsel Fees - Court	1,060.00	1/29/2019
RASIX COMPUTER CENTER INC	Computer Supplies	3,608.00	1/29/2019
RATHLIN PROPERTY LLC	Rent Sub to L'lords	885.00	1/29/2019
RAY ECKLUND	Rent Sub to L'lords	3,522.00	1/29/2019
RAY HALL JR	Counsel Fees - Juven	100.00	1/29/2019
RAY HALL JR	Counsel Fees - Court	381.25	1/29/2019
RAY HALL JR	Counsel Fees - Court	525.00	1/29/2019
RAY HALL JR	Counsel Fees - Juven	700.00	1/29/2019
RAY HALL JR	Counsel Fees - Court	850.00	1/29/2019
RAY HALL JR	Counsel Fees - CPS	2,000.00	1/29/2019
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	1,546.00	1/29/2019
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	1/29/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	475.00	1/29/2019
RAZA MIAN	HAP Reimb Port-in	1,210.00	1/29/2019
RAZA MIAN	Rent Sub to L'lords	2,026.00	1/29/2019
RAZA MIAN	Rent Sub to L'lords	2,890.00	1/29/2019
RCP SADOSA LLC	Rent Sub to L'lords	632.00	1/29/2019
RD CORNELL LLC	Parts and Supplies	80.00	1/29/2019
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	494.00	1/29/2019
READYREFRESH	Health Promotion Pro	6.68	1/29/2019
READYREFRESH	Support Services Sup	22.99	1/29/2019
READYREFRESH	Food	309.83	1/29/2019
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	930.00	1/29/2019
REALOGY HOLDINGS CORP	Rent Sub to L'lords	548.00	1/29/2019
Rebecca B McMath	Travel	368.99	1/29/2019
REBECCA DIANE LANCASTER	Rent Sub to L'lords	704.00	1/29/2019
REEDER DISTRIBUTORS INC	Central Garage Inv	1,770.60	1/29/2019
REGINA GAIL DUNHAM	Rent Sub to L'lords	577.00	1/29/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1.00	1/29/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	128.00	1/29/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	153.00	1/29/2019
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	182.00	1/29/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	338.07	1/29/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1,448.00	1/29/2019
RENALDA RENIA PRICE	Rent Sub to L'lords	664.00	1/29/2019
RENT SPACE MANAGEMENT LLC	Rent Sub to L'lords	447.00	1/29/2019
RENTERS WAREHOUSE TEXAS LLC	Rent Sub to L'lords	487.00	1/29/2019
RENTERS WAREHOUSE TEXAS LLC	Rent Sub to L'lords	1,150.00	1/29/2019
REPUBLIC ANTIGUA VILLAGE LLC	Rent Sub to L'lords	672.00	1/29/2019
REPUBLIC ANTIGUA VILLAGE LLC	HAP Reimb Port-in	725.00	1/29/2019
REPUBLIC ANTIGUA VILLAGE LLC	Rent Sub to L'lords	782.00	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC ANTIGUA VILLAGE LLC	Rent Sub to L'lords	3,116.00	1/29/2019
REPUBLIC BURGUNDY LP	Rent Sub to L'lords	(190.00)	1/29/2019
REPUBLIC BURGUNDY LP	Rent Sub to L'lords	360.00	1/29/2019
REPUBLIC BURGUNDY LP	Rent Sub to L'lords	2,361.00	1/29/2019
REPUBLIC PRIMAVERA APARTMENTS LP	Rent Sub to L'lords	485.00	1/29/2019
REPUBLIC PRIMAVERA APARTMENTS LP	Rent Sub to L'lords	721.00	1/29/2019
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	1,460.00	1/29/2019
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	1,547.00	1/29/2019
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	6,370.00	1/29/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	25.00	1/29/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	43.30	1/29/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	1/29/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	1/29/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	1/29/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	1/29/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	1/29/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	115.24	1/29/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	1/29/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	1/29/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	268.82	1/29/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	268.82	1/29/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	270.19	1/29/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	1/29/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	438.80	1/29/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	1/29/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	660.00	1/29/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,205.00	1/29/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,455.00	1/29/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	2,750.00	1/29/2019
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	2,678.00	1/29/2019
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	536.00	1/29/2019
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1,946.00	1/29/2019
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	8,551.00	1/29/2019
RESTORING MINDS COUNSELING SERVICES	Medical Services	390.00	1/29/2019
REX SELLERS	Rent Sub to L'lords	918.00	1/29/2019
REXEL USA INC	Building Maintenance	4.78	1/29/2019
REXEL USA INC	Supplies	44.34	1/29/2019
REXEL USA INC	Supplies	158.95	1/29/2019
REXEL USA INC	Supplies	170.03	1/29/2019
REXEL USA INC	Building Maintenance	449.24	1/29/2019
REXEL USA INC	Building Maintenance	2,861.62	1/29/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	61,323.74	1/29/2019
RICHARD A HENDERSON PC	Counsel Fees - Court	402.50	1/29/2019
RICHARD A HENDERSON PC	Counsel Fees - Court	5,870.00	1/29/2019
RICHARD C KLINE	Counsel Fees - Court	397.50	1/29/2019
RICHARD C KLINE	Counsel Fees - Court	517.50	1/29/2019
RICHARD C KLINE	Counsel Fees - Court	640.00	1/29/2019
RICHARD C KLINE	Counsel Fees - Court	2,740.00	1/29/2019
RICHARD E BRIGGS	Rent Sub to L'lords	610.00	1/29/2019
RICHARD E JOHNSON SR	Rent Sub to L'lords	174.00	1/29/2019
RICHARD FRANCIS GALLARDO	Rent Sub to L'lords	862.00	1/29/2019
RICHARD GLADSTONE	Counsel Fees - Juven	400.00	1/29/2019
RICHARD WHITEHEAD & ASSOCIATES LLC	Education	349.00	1/29/2019
RICHARD WHITEHEAD & ASSOCIATES LLC	Education	349.00	1/29/2019
RICHARD WHITEHEAD & ASSOCIATES LLC	Education	349.00	1/29/2019
RICHARD WHITEHEAD & ASSOCIATES LLC	Education	349.00	1/29/2019
RICHLAND CORNERS LLC	Rent Sub to L'lords	918.00	1/29/2019
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	(97.00)	1/29/2019
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	440.00	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
RICHLAND HILLS PARTNERS LTD	HAP Reimb Port-in	766.00	1/29/2019
RICHMOND J WEBB SR	Rent Sub to L'lords	373.00	1/29/2019
RICKY K ROSE	Rent Sub to L'lords	862.00	1/29/2019
RICOH USA INC	Equipment Maintenanc	158.60	1/29/2019
RIDGLEA 54 LLC	Rent Sub to L'lords	998.00	1/29/2019
RIDGLEA 54 LLC	Rent Sub to L'lords	4,950.00	1/29/2019
RIO VISTA APARTMENTS LLC	Rent Sub to L'lords	980.00	1/29/2019
RITA L DAVIS	Rent Sub to L'lords	(92.00)	1/29/2019
RITA L DAVIS	Rent Sub to L'lords	1,774.00	1/29/2019
RITA SIMMONS ESTATE	Rent Sub to L'lords	1,103.00	1/29/2019
ROBBY SMITH	Rent Sub to L'lords	1,193.00	1/29/2019
ROBERT G LITTLE	Rent Sub to L'lords	605.00	1/29/2019
ROBERT HART	Rent Sub to L'lords	1,079.00	1/29/2019
Robert J Carter Jr	Education	120.00	1/29/2019
ROBERT KEITH GILL	Counsel Fees - Court	1,460.00	1/29/2019
ROBERT M GULLINESE	Rent Sub to L'lords	1,050.00	1/29/2019
ROBERT SEAN OSHEL	Rent Sub to L'lords	1,049.00	1/29/2019
ROBERT SEAN WEAR	Rent Sub to L'lords	1,070.00	1/29/2019
ROBERT W WILLIAMS	Rent Sub to L'lords	755.00	1/29/2019
ROBERTS DEATH CARE SERVICES INC	County Burials	4,725.00	1/29/2019
ROBIN ANDERSON	Rent Sub to L'lords	487.00	1/29/2019
ROBIN SMITH	Subscriptions	13.00	1/29/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	820.00	1/29/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	970.00	1/29/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,850.00	1/29/2019
ROBINSON & SMART PC	Counsel Fees - Court	645.00	1/29/2019
ROCK PROPERTIES LLC	Rent Sub to L'lords	700.00	1/29/2019
RODNEY COLLIER	Rent Sub to L'lords	863.00	1/29/2019
RODNEY D MCNEELY	Rent Sub to L'lords	1,272.00	1/29/2019
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	632.00	1/29/2019
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	1,884.00	1/29/2019
RODZINA INDUSTRIES INC	Supplies	8.00	1/29/2019
RODZINA INDUSTRIES INC	Supplies	21.00	1/29/2019
ROGERS & ROGERS IV	Rent Sub to L'lords	694.00	1/29/2019
ROLLAND CADE CORNISH	Rent Sub to L'lords	460.00	1/29/2019
ROMULO L CASAQUITE	Rent Sub to L'lords	567.00	1/29/2019
RONALD BIBB	Rent Sub to L'lords	2,723.00	1/29/2019
RONALD COOK	Rent Sub to L'lords	307.00	1/29/2019
RONALD R LOWE	Rent Sub to L'lords	199.00	1/29/2019
RONGJUAN X ROOKER	Rent Sub to L'lords	2,934.00	1/29/2019
RONNIE EUGENE THOMAS	Rent Sub to L'lords	306.00	1/29/2019
ROOSEVELT HAMILTON	Rent Sub to L'lords	99.00	1/29/2019
ROSA CASTILLO	Cash for Kids	50.00	1/29/2019
ROSA CASTILLO	Clothing	125.00	1/29/2019
ROSEMARY R THOMAS	Rent Sub to L'lords	1,253.00	1/29/2019
ROSLAND B LEOPOLD	Rent Sub to L'lords	900.00	1/29/2019
RTS FINANCIAL SERVICE INC	Security Contract	1,148.80	1/29/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	(902.00)	1/29/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	(199.00)	1/29/2019
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	891.00	1/29/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,469.00	1/29/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	3,607.00	1/29/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	3,676.00	1/29/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	35,096.00	1/29/2019
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	135.00	1/29/2019
RUSSELL FEED INC	Estray Livestock	363.12	1/29/2019
RUSSELL J GRIECO	Rent Sub to L'lords	844.00	1/29/2019
RUTHIE HUCKABY	Rent Sub to L'lords	485.00	1/29/2019
RUTHY HANNA	Clothing	493.89	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
S A T TRUCKING INC	Rock and Gravel	6,195.55	1/29/2019
S2 MANCHESTER VALENCIA	Rental Assistance	1,025.00	1/29/2019
S2 REALM LLC	Utility Allowance	97.00	1/29/2019
S2 REALM LLC	Rent Sub to L'lords	299.00	1/29/2019
S2 REALM LLC	Rent Sub to L'lords	650.00	1/29/2019
S2 REALM LLC	Rent Sub to L'lords	1,458.00	1/29/2019
SAI RENTAL PROPERTIES	Rent Sub to L'lords	385.00	1/29/2019
SALDANA INC	County Burials	700.00	1/29/2019
SALIL K SARKAR	Rent Sub to L'lords	952.00	1/29/2019
SALVADOR B JAYME	Rent Sub to L'lords	146.00	1/29/2019
SALVATORE LAMENTI	Rent Sub to L'lords	799.00	1/29/2019
SAMUELS AVENUE LP	HAP Reimb Port-in	460.00	1/29/2019
SAMUELS AVENUE LP	Rent Sub to L'lords	2,257.00	1/29/2019
SANDI YOUNG	Rent Sub to L'lords	473.00	1/29/2019
SANDRA R PETRUSAITIS	Rent Sub to L'lords	351.00	1/29/2019
SANDRA ROSS	Clothing	200.00	1/29/2019
SANDRA STANLEY	Rent Sub to L'lords	493.00	1/29/2019
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	459.00	1/29/2019
SANSOM POINTE SENIOR LP	HAP Reimb Port-in	575.00	1/29/2019
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	2,715.00	1/29/2019
SANSOM RIDGE LP	Rent Sub to L'lords	1,499.00	1/29/2019
SANTIAGO GARCIA	Rent Sub to L'lords	805.00	1/29/2019
SANTIAGO SALINAS	Counsel Fees - Court	152.50	1/29/2019
SARAH WRIGHT	Clothing	200.00	1/29/2019
SBC WOODS LANE LLC	Rent Sub to L'lords	404.00	1/29/2019
SBC WOODS LANE LLC	Rent Sub to L'lords	657.00	1/29/2019
SC FUTURE LLC	Rent Sub to L'lords	851.00	1/29/2019
SCHAEFFER MANUFACTURING COMPANY	Grease and Oil	891.62	1/29/2019
SCHOOLER AUTOMOTIVE	Parts and Supplies	439.95	1/29/2019
SCHOOLER AUTOMOTIVE	Parts and Supplies	736.14	1/29/2019
SCHOOLER AUTOMOTIVE	Parts and Supplies	784.09	1/29/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	975.00	1/29/2019
SCOTT R SPENCE	Rent Sub to L'lords	1,360.00	1/29/2019
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	891.00	1/29/2019
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	1,429.00	1/29/2019
SECRETARY OF STATE OF TEXAS	Bonds	20.00	1/29/2019
SEMAJ MANAGEMENT CORP	Rent Sub to L'lords	987.00	1/29/2019
SEMINOLE COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	43.99	1/29/2019
SEMINOLE COUNTY HOUSING AUTHORITY	Port HAP Port-out	698.00	1/29/2019
SERGIO M ROCHIN	Rent Sub to L'lords	251.00	1/29/2019
SERRANO HLD LLC	Rent Sub to L'lords	(975.00)	1/29/2019
SERRANO HLD LLC	Rent Sub to L'lords	1,624.00	1/29/2019
SERVICELINK HOLDINGS LLC	Rent Sub to L'lords	849.00	1/29/2019
SHAHIDA NAZ	Rent Sub to L'lords	1,046.00	1/29/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	1/29/2019
SHARHONDA WALKER	Rent Sub to L'lords	810.00	1/29/2019
SHAVON BIRL	Rent Sub to L'lords	211.00	1/29/2019
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	800.00	1/29/2019
Shayla D Moses	Dues	175.00	1/29/2019
SHEA RENAISSANCE LLC	Rent Sub to L'lords	513.00	1/29/2019
SHEILA WALKER	Reporter's Records (	100.00	1/29/2019
SHEKHAR GANDHI	Rent Sub to L'lords	1,149.00	1/29/2019
SHEKHAR GANDHI	HAP Reimb Port-in	1,468.00	1/29/2019
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	586.00	1/29/2019
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	1,545.00	1/29/2019
SHI GOVERNMENT SOLUTIONS INC	Supplies	53.00	1/29/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	634.74	1/29/2019
SHI GOVERNMENT SOLUTIONS INC	Professional Service	4,596.00	1/29/2019
SHIBHA TYAGI	Rent Sub to L'lords	1,830.00	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
SHIRLEY A JOHNSON	Rent Sub to L'lords	667.00	1/29/2019
SIERRA HERMOSA APARTMENTS LLC	Rent Sub to L'lords	855.00	1/29/2019
SIERRA STRIPES OF TEXAS	Non-Tracked Equipmen	270.00	1/29/2019
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	424.00	1/29/2019
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,226.00	1/29/2019
SILSBEE TOYOTA	Capital Outlay - Veh	21,108.00	1/29/2019
SILVER LINING STANDARD INC	HAP Reimb Port-in	720.00	1/29/2019
SILVER LINING STANDARD INC	Rent Sub to L'lords	966.00	1/29/2019
SIMBA INDUSTRIES	Building Maintenance	336.48	1/29/2019
SIMBA INDUSTRIES	Building Maintenance	455.52	1/29/2019
SITE PARTNERS LLC	Professional Service	3,540.00	1/29/2019
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	355.00	1/29/2019
SLEEPY HOLLOW MUTUAL HOUSING CORP	Rent Sub to L'lords	418.00	1/29/2019
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,027.00	1/29/2019
SMITH TEMPORARIES INC	Contract Labor	3,599.80	1/29/2019
SOF EULESS OWNER LP	HAP Reimb Port-in	797.00	1/29/2019
SOF EULESS OWNER LP	Rent Sub to L'lords	1,242.00	1/29/2019
SOF EULESS OWNER LP	Rent Sub to L'lords	6,449.00	1/29/2019
SOF WOODS OF BEDFORD OWNER LP	Utility Assistance	70.25	1/29/2019
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	247.00	1/29/2019
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	667.00	1/29/2019
SOF WOODS OF BEDFORD OWNER LP	HAP Reimb Port-in	754.00	1/29/2019
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	7,535.00	1/29/2019
SOLAR SYSTEM PARTNERS LLC	Rent Sub to L'lords	254.00	1/29/2019
SOLOMON BRACKENS	Rent Sub to L'lords	1,018.00	1/29/2019
SOMERSET FW INVESTORS LLC	Rental Assistance	868.00	1/29/2019
SOMERSET FW INVESTORS LLC	HAP Reimb Port-in	970.00	1/29/2019
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	2,100.00	1/29/2019
SOUTH FORT WORTH PROPERTIES LLC	Rent Sub to L'lords	1,075.00	1/29/2019
SOUTH FORT WORTH PROPERTIES LLC	Rent Sub to L'lords	2,536.00	1/29/2019
SOUTH HULEN LP	Rent Sub to L'lords	536.00	1/29/2019
SOUTH HULEN LP	Rent Sub to L'lords	610.00	1/29/2019
SOUTH HULEN LP	Rent Sub to L'lords	2,832.00	1/29/2019
SOUTH HULEN LP	Rent Sub to L'lords	8,297.00	1/29/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	534.76	1/29/2019
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	4,364.00	1/29/2019
SOUTHGATE MANOR LLC	Rent Sub to L'lords	1,788.00	1/29/2019
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	438.39	1/29/2019
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	242.00	1/29/2019
SPANISHWOOD APARTMENTS INC	Rent Subsidy to Land	753.70	1/29/2019
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	1,613.00	1/29/2019
SPARK ENERGY LP	Utility Allowance	253.00	1/29/2019
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	3,668.00	1/29/2019
SPRING VALLEY LTD	Rent Sub to L'lords	890.00	1/29/2019
SS LIM LLC	Rent Sub to L'lords	567.00	1/29/2019
STALCUP HOUSING PARTNERS LTD	Rent Sub to L'lords	965.00	1/29/2019
STALCUP HOUSING PARTNERS LTD	Rent Sub to L'lords	1,020.00	1/29/2019
STANDARD AT BOSWELL MARKETPLACE LP	HAP Reimb Port-in	646.00	1/29/2019
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	1,151.00	1/29/2019
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	2,495.00	1/29/2019
STANLEY RAFAEL HILL	Rent Sub to L'lords	722.00	1/29/2019
STAPLES ADVANTAGE	Supplies	4.56	1/29/2019
STAPLES ADVANTAGE	Supplies	7.59	1/29/2019
STAPLES ADVANTAGE	Supplies	7.96	1/29/2019
STAPLES ADVANTAGE	Supplies	21.21	1/29/2019
STAPLES ADVANTAGE	Computer Supplies	23.03	1/29/2019
STAPLES ADVANTAGE	Supplies	28.00	1/29/2019
STAPLES ADVANTAGE	Supplies	28.16	1/29/2019
STAPLES ADVANTAGE	Supplies	29.76	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	31.02	1/29/2019
STAPLES ADVANTAGE	Supplies	34.70	1/29/2019
STAPLES ADVANTAGE	Supplies	41.52	1/29/2019
STAPLES ADVANTAGE	Supplies	41.94	1/29/2019
STAPLES ADVANTAGE	Computer Supplies	46.06	1/29/2019
STAPLES ADVANTAGE	Supplies	52.90	1/29/2019
STAPLES ADVANTAGE	Supplies	54.80	1/29/2019
STAPLES ADVANTAGE	Supplies	55.99	1/29/2019
STAPLES ADVANTAGE	Supplies	59.92	1/29/2019
STAPLES ADVANTAGE	Supplies	60.47	1/29/2019
STAPLES ADVANTAGE	Graphics Inventory	62.32	1/29/2019
STAPLES ADVANTAGE	Supplies	64.51	1/29/2019
STAPLES ADVANTAGE	Supplies	66.60	1/29/2019
STAPLES ADVANTAGE	Supplies	70.42	1/29/2019
STAPLES ADVANTAGE	Supplies	79.46	1/29/2019
STAPLES ADVANTAGE	Parts and Supplies	95.36	1/29/2019
STAPLES ADVANTAGE	Supplies	95.92	1/29/2019
STAPLES ADVANTAGE	Supplies	97.05	1/29/2019
STAPLES ADVANTAGE	Supplies	109.63	1/29/2019
STAPLES ADVANTAGE	Supplies	112.70	1/29/2019
STAPLES ADVANTAGE	Supplies	118.54	1/29/2019
STAPLES ADVANTAGE	Supplies	122.49	1/29/2019
STAPLES ADVANTAGE	Supplies	135.39	1/29/2019
STAPLES ADVANTAGE	Supplies	145.16	1/29/2019
STAPLES ADVANTAGE	Supplies	145.37	1/29/2019
STAPLES ADVANTAGE	Supplies	163.23	1/29/2019
STAPLES ADVANTAGE	Supplies	163.71	1/29/2019
STAPLES ADVANTAGE	Supplies	168.00	1/29/2019
STAPLES ADVANTAGE	Supplies	186.10	1/29/2019
STAPLES ADVANTAGE	Supplies	209.31	1/29/2019
STAPLES ADVANTAGE	Supplies	265.56	1/29/2019
STAPLES ADVANTAGE	Supplies	326.73	1/29/2019
STAPLES ADVANTAGE	Supplies	404.16	1/29/2019
STAPLES ADVANTAGE	Supplies	428.44	1/29/2019
STARTEX POWER	Utility Allowance	246.00	1/29/2019
STATE BAR OF TEXAS	Education	100.00	1/29/2019
STATE BAR OF TEXAS	Education	200.00	1/29/2019
STATE BAR OF TEXAS	Education	200.00	1/29/2019
STATLAB MEDICAL PRODUCTS	Lab Supplies	69.65	1/29/2019
STATLAB MEDICAL PRODUCTS	Lab Supplies	475.00	1/29/2019
STATLAB MEDICAL PRODUCTS	Lab Supplies	550.00	1/29/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	516.00	1/29/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	375.00	1/29/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	118.75	1/29/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Capit	30,000.00	1/29/2019
STEVE Q NGUYEN	Rent Sub to L'lords	1,725.00	1/29/2019
STEVEN ANTHONY DITOMMASO	Counsel Fees - Court	525.00	1/29/2019
Steven G Sparks	Education	220.00	1/29/2019
STEVEN MICHAEL BETH	Rent Sub to L'lords	862.00	1/29/2019
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	72.00	1/29/2019
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	4,170.00	1/29/2019
STREAM ENERGY	Utility Allowance	138.00	1/29/2019
STREAM ENERGY	Utility Allowance	1,368.00	1/29/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	105.51	1/29/2019
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	2,069.00	1/29/2019
SUMMER ENERGY LLC	Utility Allowance	70.00	1/29/2019
SUMMER ENERGY LLC	Utility Allowance	117.00	1/29/2019
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	(114.00)	1/29/2019
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	11,088.00	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
SUPPLYWORKS	Building Maintenance	35.81	1/29/2019
SUPPLYWORKS	Building Maintenance	728.50	1/29/2019
SUPPLYWORKS	Building Maintenance	2,469.58	1/29/2019
SUPPLYWORKS	Building Maintenance	6,519.20	1/29/2019
SUPREME RED TEAM REAL ESTATE LLC	Rent Sub to L'lords	281.00	1/29/2019
Susan R Thomas	Prepaid Expenses - T	(220.00)	1/29/2019
Susan R Thomas	Travel	268.49	1/29/2019
SUZANNE BENINATE	Rent Sub to L'lords	279.00	1/29/2019
SVP MDO LLC	Prepaid - Rent	4,352.00	1/29/2019
SVS APARTMENTS LLC	Rent Sub to L'lords	3,287.00	1/29/2019
SWAPNA SUNDARI LP	Rental Assistance	347.07	1/29/2019
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	1,150.00	1/29/2019
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	13,609.00	1/29/2019
TACERA-TX ASSOC CO ENGINEERS AND	Dues	45.00	1/29/2019
TACERA-TX ASSOC CO ENGINEERS AND	Dues	90.00	1/29/2019
TAE E MARKGRAF	Rent Sub to L'lords	757.00	1/29/2019
TAE E MARKGRAF	Rent Sub to L'lords	778.00	1/29/2019
TAN THAN	Interpreter Fees	770.00	1/29/2019
TAQI BEGUM	Rent Sub to L'lords	995.00	1/29/2019
TARA ENERGY LLC	Utility Allowance	60.00	1/29/2019
TARA ENERGY LLC	Utility Allowance	62.00	1/29/2019
TARRANT COUNTY VILLA ASSOC	Rent Sub to L'lords	1,475.00	1/29/2019
TARRANT COUNTY BAR ASSOCIATION	Education	90.00	1/29/2019
TARRANT COUNTY BAR ASSOCIATION	Education	90.00	1/29/2019
TARRANT COUNTY BAR ASSOCIATION	Education	90.00	1/29/2019
TARRANT COUNTY BAR ASSOCIATION	Education	525.00	1/29/2019
TARRANT COUNTY BAR ASSOCIATION	Education	675.00	1/29/2019
TARRANT COUNTY BAR ASSOCIATION	Education	845.00	1/29/2019
TARRANT COUNTY COLLEGE	Education	275.00	1/29/2019
TARRANT COUNTY COLLEGE	Education	2,175.00	1/29/2019
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	1/29/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	18,448.44	1/29/2019
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	585.00	1/29/2019
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	3,121.00	1/29/2019
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	19,401.00	1/29/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	21,779.59	1/29/2019
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	694.00	1/29/2019
TARRANT COUNTY SHERIFF	Travel	788.81	1/29/2019
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	150.00	1/29/2019
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,150.00	1/29/2019
Tarranton L Wise	Education	170.00	1/29/2019
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'lords	793.00	1/29/2019
TEKEISHA D ZIMMERMAN	Rent Sub to L'lords	899.00	1/29/2019
TERRACE HOSPITALITY LLC	Rent Sub to L'lords	3,088.00	1/29/2019
TERRELL HOMES LTD	Rent Sub to L'lords	391.00	1/29/2019
TERRELL HOMES LTD	Rent Sub to L'lords	6,497.00	1/29/2019
TERRICK PRINCE	Rent Sub to L'lords	809.00	1/29/2019
TERRY L HILL	Rent Sub to L'lords	2,700.00	1/29/2019
TERRY W GIBBONS	Rent Sub to L'lords	1,036.00	1/29/2019
TERRY W GIBBONS	Rent Sub to L'lords	1,557.00	1/29/2019
TERRY W GIBBONS	Rent Sub to L'lords	2,263.00	1/29/2019
TERRY W GIBBONS	HAP Reimb Port-in	2,503.00	1/29/2019
TERRY W GIBBONS	Rent Sub to L'lords	11,354.00	1/29/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/29/2019
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	1/29/2019
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	1/29/2019
TEXAS CENTER FOR THE JUDICIARY	Education	60.00	1/29/2019
TEXAS CHRISTIAN UNIVERSITY	Education	30.00	1/29/2019
TEXAS CHRISTIAN UNIVERSITY	Education	30.00	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS CHRISTIAN UNIVERSITY	Education	30.00	1/29/2019
TEXAS CHRISTIAN UNIVERSITY	Education	30.00	1/29/2019
TEXAS CHRISTIAN UNIVERSITY	Education	50.00	1/29/2019
TEXAS CHRISTIAN UNIVERSITY	Education	50.00	1/29/2019
TEXAS CHRISTIAN UNIVERSITY	Education	50.00	1/29/2019
TEXAS CHRISTIAN UNIVERSITY	Education	50.00	1/29/2019
TEXAS DEPT OF PUBLIC SAFETY	Subscriptions	2.00	1/29/2019
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	134.46	1/29/2019
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	264.60	1/29/2019
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	301.84	1/29/2019
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	921.99	1/29/2019
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	949.02	1/29/2019
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	1,047.02	1/29/2019
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	3,051.72	1/29/2019
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	3,303.38	1/29/2019
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	4,139.52	1/29/2019
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	4,484.48	1/29/2019
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	6,812.11	1/29/2019
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	2,428.00	1/29/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	56,679.00	1/29/2019
TEXAS REAL ESTATE	Rent Sub to L'lords	687.00	1/29/2019
TEXAS STATE UNIVERSITY	Education	150.00	1/29/2019
TEXAS STATE UNIVERSITY	Education	150.00	1/29/2019
TEXAS STATE UNIVERSITY	Education	150.00	1/29/2019
TEXAS STATE UNIVERSITY	Education	300.00	1/29/2019
TEXCAN VENTURES II LTD	Rent Sub to L'lords	521.00	1/29/2019
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,137.00	1/29/2019
TEXCAN VENTURES III	Rent Sub to L'lords	589.00	1/29/2019
TEXCAN VENTURES III	Rent Sub to L'lords	8,145.00	1/29/2019
THAO LAI	Rent Sub to L'lords	561.00	1/29/2019
THE BARROWS FIRM PC	Counsel Fees - Juven	302.50	1/29/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	834.00	1/29/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Subsidy to Land	1,040.00	1/29/2019
THE BROADMOOR AT WESTERN HILLS LTD	HAP Reimb Port-in	10,105.00	1/29/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	16,644.00	1/29/2019
THE FAMILY FUND LLC	Rent Sub to L'lords	2,346.00	1/29/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,425.00	1/29/2019
THE HUDSON FAMILY TRUST	Rent Sub to L'lords	632.00	1/29/2019
THE HUSTON FIRM PC	Counsel Fees - Court	227.50	1/29/2019
THE HUSTON FIRM PC	Counsel Fees - Court	280.00	1/29/2019
THE HUSTON FIRM PC	Counsel Fees - Court	710.00	1/29/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	383.00	1/29/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	529.00	1/29/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	608.00	1/29/2019
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	1,964.00	1/29/2019
THE SALVATION ARMY	Subrecipient Service	14,929.51	1/29/2019
THE SALVATION ARMY	Subrecipient Service	16,885.24	1/29/2019
THE SALVATION ARMY	Subrecipient Service	26,023.72	1/29/2019
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	1,612.00	1/29/2019
THE SPOKEN WORD LLC	Interpreter Fees	170.00	1/29/2019
THE SPOKEN WORD LLC	Interpreter Fees	170.00	1/29/2019
THE SPOKEN WORD LLC	Interpreter Fees	170.00	1/29/2019
THERMOWORKS INC	Field Equipment & Su	214.07	1/29/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,016.89	1/29/2019
THOMAS D MURPHREE	Counsel Fees - Court	550.00	1/29/2019
THOMAS EDWARD MURRAY	Rent Sub to L'lords	736.00	1/29/2019
THOMAS M HOLBROOK	Rent Sub to L'lords	680.00	1/29/2019
THOMAS SHELBY JUNG III	Rent Sub to L'lords	686.00	1/29/2019
THOMAS W BALLANTYNE	Rent Sub to L'lords	724.00	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
THOMPSONS HARVESON & COLE FUNERAL	County Burials	700.00	1/29/2019
THORLAUG DANIELSDOTTIR	Rent Sub to L'lords	720.00	1/29/2019
TIM MOORE	Counsel Fees - Court	100.00	1/29/2019
TIM MOORE	Counsel Fees - Court	1,250.00	1/29/2019
TIM MOORE	Counsel Fees - Capit	10,850.00	1/29/2019
TIMOTHY L MARTIN	Rent Sub to L'lords	617.00	1/29/2019
TIMOTHY RASHAD	Rent Sub to L'lords	841.00	1/29/2019
TINA BEAL	Cash for Kids	55.00	1/29/2019
TINA BEAL	Clothing	200.00	1/29/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	755.00	1/29/2019
TOM MINH LE	Rent Sub to L'lords	801.00	1/29/2019
TOM WHITE	Rent Sub to L'lords	626.00	1/29/2019
TOM WITTROCK	Rent Sub to L'lords	(681.00)	1/29/2019
TOM WITTROCK	Rent Sub to L'lords	1,570.00	1/29/2019
TONG HUYNH	Rent Sub to L'lords	2,938.00	1/29/2019
TONY P HOLMES	Rent Sub to L'lords	750.00	1/29/2019
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	724.00	1/29/2019
TOWN CENTER MALL LP	Rent	(904.90)	1/29/2019
TOWN CENTER MALL LP	Rent	(572.44)	1/29/2019
TOWN CENTER MALL LP	Rent	(429.33)	1/29/2019
TOWN CENTER MALL LP	Rent	(387.20)	1/29/2019
TOWN CENTER MALL LP	Rent	(361.96)	1/29/2019
TOWN CENTER MALL LP	Rent	(290.40)	1/29/2019
TOWN CENTER MALL LP	Prepaid - Rent	4,347.44	1/29/2019
TOWN CENTER MALL LP	Prepaid - Rent	5,762.89	1/29/2019
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	2,016.00	1/29/2019
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	5,184.00	1/29/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	360.00	1/29/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	450.00	1/29/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	460.00	1/29/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	860.00	1/29/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,150.00	1/29/2019
TRAVIS YOUNG	Counsel Fees - Court	350.00	1/29/2019
TRAVIS YOUNG	Counsel Fees - Court	400.00	1/29/2019
TRAVIS YOUNG	Counsel Fees - Court	700.00	1/29/2019
TRDWIND HED LLC	Rent Sub to L'lords	525.00	1/29/2019
TRDWIND HED LLC	Rent Sub to L'lords	683.00	1/29/2019
TRDWIND HED LLC	Rent Sub to L'lords	805.00	1/29/2019
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	1,832.00	1/29/2019
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	2,089.00	1/29/2019
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	1,319.00	1/29/2019
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	6,211.00	1/29/2019
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	6,794.00	1/29/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	13.00	1/29/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	30.00	1/29/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	101.85	1/29/2019
TRI COUNTY PROPERTIES	Rent Sub to L'lords	945.00	1/29/2019
TRI COUNTY PROPERTIES	Rent Sub to L'lords	2,814.00	1/29/2019
TRIARC SYSTEMS LLC	Non-Tracked Equipmen	48,510.00	1/29/2019
TRINA WARREN	Rent Sub to L'lords	1,063.00	1/29/2019
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	(145.00)	1/29/2019
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	171.00	1/29/2019
TRINITY QUALITY HOUSING LP	Rent Subsidy to Land	385.53	1/29/2019
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	895.00	1/29/2019
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	4,563.00	1/29/2019
TRINITY RIVER PUBLIC FACILITY CORP	HAP Reimb Port-in	590.00	1/29/2019
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	797.00	1/29/2019
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	2,075.00	1/29/2019
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	23,205.00	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
TROPHY ARTS INC	Service Awards	96.00	1/29/2019
TROY BETHLEY	Rent Sub to L'lords	256.00	1/29/2019
TRT DEVELOPMENT COMPANY - AUSTIN	Education	213.90	1/29/2019
TRT DEVELOPMENT COMPANY - AUSTIN	Education	213.90	1/29/2019
TRT DEVELOPMENT COMPANY - AUSTIN	Education	213.90	1/29/2019
TRUGREEN CHEMLAWN	Landscaping Expense	48.00	1/29/2019
TRUGREEN CHEMLAWN	Landscaping Expense	55.00	1/29/2019
TRUGREEN CHEMLAWN	Landscaping Expense	440.00	1/29/2019
TRW ENTERPRISES II INC	Rent Sub to L'lords	1,052.00	1/29/2019
TS ASSET TOSCANA LLC	Rent Sub to L'lords	820.00	1/29/2019
TTPOA - TEXAS TACTICAL POLICE	Education	800.00	1/29/2019
TUESDAY REAL ESTATE CALMONT LAS	Rent Sub to L'lords	416.00	1/29/2019
TUESDAY REAL ESTATE CALMONT LAS	Rent Sub to L'lords	527.00	1/29/2019
TUESDAY REAL ESTATE CALMONT LAS	Rent Sub to L'lords	559.00	1/29/2019
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	1,208.00	1/29/2019
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	5,015.00	1/29/2019
TURN KEY REAL ESTATE & MANAGEMENT	Rent Sub to L'lords	790.00	1/29/2019
TURNING POINT ENTERPRISES LLC	Rent Sub to L'lords	620.00	1/29/2019
TXFACT LLC	Education	1,485.00	1/29/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	18.00	1/29/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	23.00	1/29/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	99.00	1/29/2019
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	170.00	1/29/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	326.00	1/29/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	2,976.00	1/29/2019
TYLER ASSOCIATES LLC	Rent Sub to L'lords	561.00	1/29/2019
TYLER ASSOCIATES LLC	Rent Sub to L'lords	836.00	1/29/2019
TYLER ASSOCIATES LLC	Rent Sub to L'lords	8,085.00	1/29/2019
U S CORRECTIONS LLC	Professional Service	1,865.00	1/29/2019
U S POSTMASTER	Postage	1,000.00	1/29/2019
ULTRAPURE & INDUSTRIAL SERVICES LLC	Lab Equipment Mainte	294.00	1/29/2019
UNDERWOOD EQUIPMENT CO	Parts and Supplies	158.55	1/29/2019
UNDERWOOD EQUIPMENT CO	Parts and Supplies	721.66	1/29/2019
UNDERWOOD EQUIPMENT CO	Parts and Supplies	2,992.63	1/29/2019
UNIFIRST HOLDINGS INC	Custodian Services	3.48	1/29/2019
UNIFIRST HOLDINGS INC	Custodian Services	7.16	1/29/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	1/29/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.44	1/29/2019
UNIFIRST HOLDINGS INC	Custodian Services	11.04	1/29/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.80	1/29/2019
UNIFIRST HOLDINGS INC	Building Maintenance	29.87	1/29/2019
UNIFIRST HOLDINGS INC	Building Maintenance	33.76	1/29/2019
UNIFIRST HOLDINGS INC	Custodian Services	34.86	1/29/2019
UNIFIRST HOLDINGS INC	Custodian Services	36.16	1/29/2019
UNIFIRST HOLDINGS INC	Custodian Services	73.40	1/29/2019
UNIFIRST HOLDINGS INC	Graphics Inventory	75.00	1/29/2019
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	20,717.72	1/29/2019
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	251,617.06	1/29/2019
UP FRONT LETTERPRESS	Graphics Inventory	33.50	1/29/2019
URBAN VILLAGE PROPERTIES	Rent Sub to L'lords	850.00	1/29/2019
V A DAVIS	Rent Sub to L'lords	572.00	1/29/2019
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	(1,184.00)	1/29/2019
VALENCIA FW INVESTORS LLC	HAP Reimb Port-in	504.00	1/29/2019
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	552.00	1/29/2019
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	4,310.00	1/29/2019
VALERIE K ALLEN	Reporter's Records (	1,956.00	1/29/2019
VALLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	(591.00)	1/29/2019
VALLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	916.00	1/29/2019
VAN HOANG	Rent Sub to L'lords	1,256.00	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
VAN T NGUYEN	Rent Sub to L'lords	1,204.00	1/29/2019
VAN TRAN	Rent Sub to L'lords	92.00	1/29/2019
VANN/ELLI INC	Bridge Programs	1,725.00	1/29/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	265.00	1/29/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	400.00	1/29/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	505.00	1/29/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	540.00	1/29/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	810.00	1/29/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	910.00	1/29/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	10,112.50	1/29/2019
VARI SALES CORPORATION	Non-Tracked Equipmen	355.50	1/29/2019
VARI SALES CORPORATION	Non-Tracked Equipmen	499.50	1/29/2019
VERDE EQUITY VENTURES LLC	Rent Sub to L'lords	1,235.00	1/29/2019
VESTED ASSET LLC	Rent Sub to L'lords	566.00	1/29/2019
VGI LLC	Rent Sub to L'lords	750.00	1/29/2019
VIC A AKERS	Rent Sub to L'lords	677.00	1/29/2019
VICKIE LAWON BONHAM	Rent Sub to L'lords	4,294.00	1/29/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	212.50	1/29/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	250.00	1/29/2019
VICTORIA A HARRIS PC	Counsel Fees - CPS	1,000.00	1/29/2019
VICTORY COURT REPORTING	Reporter's Records (	480.00	1/29/2019
VICTORY SUPPLY INC	Shrff Commissary Inv	2,700.00	1/29/2019
VIJAY K CHAWLA	Rent Sub to L'lords	933.00	1/29/2019
VIJAY K CHAWLA	HAP Reimb Port-in	1,525.00	1/29/2019
VIJAY K CHAWLA	Rent Sub to L'lords	2,958.00	1/29/2019
VIJAY K CHAWLA	Rent Sub to L'lords	32,287.00	1/29/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	(595.00)	1/29/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	784.00	1/29/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,127.00	1/29/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	2,118.00	1/29/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	2,205.00	1/29/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	8,952.00	1/29/2019
VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	3,280.00	1/29/2019
VINCENT GALLEGOS	Rent Sub to L'lords	169.00	1/29/2019
Vincent Giardino	Travel	693.03	1/29/2019
VIRGINIA CARTER	Counsel Fees - Juven	100.00	1/29/2019
VIRGINIA CARTER	Counsel Fees - Court	600.00	1/29/2019
VIRGINIA CARTER	Counsel Fees - Court	720.00	1/29/2019
VISIX INC	Equipment Maintenanc	186.79	1/29/2019
VIVIAN J WILLIAMS	Rent Sub to L'lords	867.00	1/29/2019
VVDT LLC	Rent Sub to L'lords	2,214.00	1/29/2019
VWR INTERNATIONAL LLC	Lab Supplies	747.60	1/29/2019
VWR INTERNATIONAL LLC	Lab Equipment Mainte	1,289.35	1/29/2019
WAK FLP	HAP Reimb Port-in	804.00	1/29/2019
WAK FLP	Rent Sub to L'lords	889.00	1/29/2019
WAK FLP	Rent Sub to L'lords	8,962.00	1/29/2019
WAK FS LP	Rent Sub to L'lords	893.00	1/29/2019
WAK HG LLC	Rent Sub to L'lords	562.00	1/29/2019
WAK HG LLC	Rent Sub to L'lords	632.00	1/29/2019
WAK HG LLC	Rent Sub to L'lords	11,263.00	1/29/2019
WAK SYC LLC	Rental Assistance	741.00	1/29/2019
WAK SYC LLC	Rent Sub to L'lords	778.00	1/29/2019
WAK SYC LLC	HAP Reimb Port-in	871.00	1/29/2019
WAK SYC LLC	Rent Sub to L'lords	1,835.00	1/29/2019
WAK SYC LLC	Rent Sub to L'lords	3,600.00	1/29/2019
WAK SYC LLC	Rent Sub to L'lords	7,405.00	1/29/2019
WAK T LLC	Utility Assistance	45.18	1/29/2019
WAK T LLC	Rent Sub to L'lords	896.00	1/29/2019
WAK T LLC	Rent Sub to L'lords	2,143.00	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
WAK/WOODLANDS LLC	Rent Subsidy to Land	746.02	1/29/2019
WALGREEN #4395	Other Payable	25.39	1/29/2019
WALGREEN #4395	Food/Hygiene Assista	99.76	1/29/2019
WALMART #4165	Clothing	149.24	1/29/2019
WALMART #940	Food/Hygiene Assista	26.00	1/29/2019
WALMART STORE 01-5312	School Supplies	65.24	1/29/2019
WALMART STORE 01-5312	Clothing	134.69	1/29/2019
WALT A CLEVELAND	Counsel Fees - Court	175.00	1/29/2019
WALTER JONES JR	Rent Sub to L'lords	386.00	1/29/2019
WARREN ST JOHN	Counsel Fees - Court	150.00	1/29/2019
WARREN ST JOHN	Counsel Fees - Court	175.00	1/29/2019
WARREN ST JOHN	Counsel Fees - Court	1,700.00	1/29/2019
WARREN ST JOHN	Counsel Fees - Capit	6,000.00	1/29/2019
WATERS LANDING EA LLC	Rent Sub to L'lords	614.00	1/29/2019
WATERS LANDING EA LLC	Rent Sub to L'lords	983.00	1/29/2019
WATERS LANDING EA LLC	Rent Sub to L'lords	4,869.00	1/29/2019
WCJ WILSON 95 LTD	Prepaid - Rent	5,469.71	1/29/2019
WCJ WILSON 95 LTD	Prepaid - Rent	6,167.98	1/29/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	232.50	1/29/2019
WEI QIAN	Rent Sub to L'lords	1,474.00	1/29/2019
WENJUN CHEN	Rent Sub to L'lords	2,645.00	1/29/2019
WENXIN WANG	Rent Sub to L'lords	1,001.00	1/29/2019
WES BALL LAW PLLC	Counsel Fees - Court	156.25	1/29/2019
WESLEY VEASLEY	Rent Sub to L'lords	1,357.00	1/29/2019
WEST GROUP	On-line Service	3,901.39	1/29/2019
WEST GROUP	Law Books	10,784.00	1/29/2019
WEST GROUP	On-line Service	21,272.00	1/29/2019
WEST GROUP	Law Books	70,896.00	1/29/2019
WEST WIND 2013 VR ASSOCIATES LLC	Rent Sub to L'lords	282.00	1/29/2019
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	268.00	1/29/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	389.00	1/29/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	677.00	1/29/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	713.00	1/29/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	3,169.00	1/29/2019
WESTERN RIM PROPERTIES	Rent Sub to L'lords	(689.00)	1/29/2019
WESTERN RIM PROPERTIES	Rent Sub to L'lords	461.00	1/29/2019
WESTERN RIM PROPERTIES	Rent Sub to L'lords	5,468.00	1/29/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	1/29/2019
WESTERN-BRW PAPER CO INC	Supplies	145.80	1/29/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	1/29/2019
WESTROM GROUP COMPANY	Rent Sub to L'lords	948.00	1/29/2019
WESTWARD INVESTMENTS LLC	Rent Sub to L'lords	3,526.00	1/29/2019
WHIGHAM FLP	Rent Sub to L'lords	507.00	1/29/2019
WHITNEY ILLIES	Rent Sub to L'lords	1,130.00	1/29/2019
WILCO REALTY	Rent Sub to L'lords	352.00	1/29/2019
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,606.00	1/29/2019
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	3,094.00	1/29/2019
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	9,199.00	1/29/2019
WILLANDA GRIMES	Rent Sub to L'lords	4,662.00	1/29/2019
WILLARD ELDON WILLIAMS SR	Rent Sub to L'lords	367.00	1/29/2019
WILLET LAW OFFICE PLLC	Counsel Fees - Juven	200.00	1/29/2019
WILLET LAW OFFICE PLLC	Counsel Fees - Court	425.00	1/29/2019
WILLET LAW OFFICE PLLC	Counsel Fees - Court	875.00	1/29/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	625.00	1/29/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	825.00	1/29/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	250.00	1/29/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	350.00	1/29/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	431.25	1/29/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	250.00	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	300.00	1/29/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	200.00	1/29/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	440.00	1/29/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	1,120.00	1/29/2019
WILLIAM RUCKER	Rent Sub to L'lords	900.00	1/29/2019
WILLIAM S HARRIS	Counsel Fees - Court	1,250.00	1/29/2019
WINDVALE PARK LTD	Rent Sub to L'lords	34.00	1/29/2019
WINDVALE PARK LTD	Rent Sub to L'lords	1,428.00	1/29/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	1/29/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	1/29/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	1/29/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	1/29/2019
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Allowance	209.00	1/29/2019
WOODARD BUILDING SUPPLY	Non-Tracked Construc	110.00	1/29/2019
WOODFAM MANAGEMENT CO	HAP Reimb Port-in	442.00	1/29/2019
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	2,106.00	1/29/2019
WOODMONT APARTMENTS LP	Rent Sub to L'lords	495.00	1/29/2019
WOODMONT APARTMENTS LP	Rent Sub to L'lords	1,687.00	1/29/2019
WOODMONT APARTMENTS LP	Rent Sub to L'lords	10,973.00	1/29/2019
WOOF BROTHERS LLC	Rent Sub to L'lords	591.00	1/29/2019
WOOF BROTHERS LLC	Rent Sub to L'lords	850.00	1/29/2019
WOOF BROTHERS LLC	Rent Sub to L'lords	2,045.00	1/29/2019
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	(145.00)	1/29/2019
WORTHINGTON APARTMENTS LP	HAP Reimb Port-in	1,104.00	1/29/2019
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1,118.00	1/29/2019
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	2,467.00	1/29/2019
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	20,078.00	1/29/2019
WRBD LP	Rent Sub to L'lords	727.00	1/29/2019
WRBD LP	Rent Sub to L'lords	1,389.00	1/29/2019
WRBD LP	Rent Sub to L'lords	5,898.00	1/29/2019
XIANGDONG HE	Rent Sub to L'lords	1,480.00	1/29/2019
XIAOHONG ZHENG	Rent Sub to L'lords	860.00	1/29/2019
Y LETICIA SANCHEZ VIGIL	Interpreter Fees	100.00	1/29/2019
YIP HOLDING LLC	Rent Sub to L'lords	746.00	1/29/2019
YORK PROPERTIES	Rent Sub to L'lords	519.00	1/29/2019
YORK PROPERTIES	Rent Sub to L'lords	2,718.00	1/29/2019
YOUNG ENERGY LLC	Utility Allowance	14.00	1/29/2019
YOUNG ENERGY LLC	Utility Allowance	266.00	1/29/2019
YU LIU	Rent Sub to L'lords	2,015.00	1/29/2019
YUTAKA GREEN OAKS LLC	Prepaid - Rent	9,850.00	1/29/2019
ZACH WRIGHT REALTY LLC	Rent Sub to L'lords	644.00	1/29/2019
COURT CLAIMS TOTAL		5,359,739.95	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - January 29, 2019

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	345.00	1/29/2019
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	365.00	1/29/2019
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	6,300.00	1/29/2019
CIOX HEALTH LLC	Certified Copies/Tra	139.96	1/29/2019
Dennis W Davidson	Mileage Allowance	55.49	1/29/2019
EVCO PARTNERS LP	Vehicle Maintenance	(29.23)	1/29/2019
FILEX SYSTEMS	Supplies	999.00	1/29/2019
FORT WORTH ISD	Professional Service	39,205.66	1/29/2019
HELPING OPEN PEOPLES EYES, INC.	Outpatient Group Cou	2,041.00	1/29/2019
HIRED HANDS INC.	Interpreter Fees	248.00	1/29/2019
HIRED HANDS INC.	Interpreter Fees	124.00	1/29/2019
JIM RENFORTH-ATTY	Drug Seizures	35,000.00	1/29/2019
JIM RENFORTH-ATTY	Drug Seizure Interes	778.66	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
LENA POPE HOME INC	Prepaid - Rent	17,765.33	1/29/2019
LENA POPE HOME INC	Professional Service	42,240.92	1/29/2019
LENA POPE HOME INC	Professional Service	6,902.80	1/29/2019
LENA POPE HOME INC	Professional Service	2,662.42	1/29/2019
MHMR OF TARRANT COUNTY	Intensive Residentia	6,460.00	1/29/2019
MHMR OF TARRANT COUNTY	Intensive Residentia	2,185.00	1/29/2019
MHMR OF TARRANT COUNTY	Outpatient Group Cou	5,206.00	1/29/2019
MHMR OF TARRANT COUNTY	Professional Service	2,922.50	1/29/2019
NOBLE SOFTWARE GROUP LLC	Professional Service	37,130.50	1/29/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.73	1/29/2019
OMEGA LABORATORIES INC	Laboratory Costs	9,312.00	1/29/2019
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	224.00	1/29/2019
SAM HOUSTON STATE UNIVERSITY	Travel	502.60	1/29/2019
SAM HOUSTON STATE UNIVERSITY	Travel	502.60	1/29/2019
SECOND COURT OF APPEALS	Professional Service	3,780.71	1/29/2019
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	259.95	1/29/2019
STAPLES ADVANTAGE	Supplies	12.30	1/29/2019
STAPLES ADVANTAGE	Supplies	51.36	1/29/2019
TEXAS CHRISTIAN UNIVERSITY	Education	50.00	1/29/2019
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	1,800.00	1/29/2019
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	400.00	1/29/2019
NON COURT CLAIMS TOTAL		225,949.26	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		5,585,689.21	
FY 2019 YTD CLAIMS GRAND TOTAL		73,422,220.86	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM
FOR THE WEEK ENDING - January 29, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
Airgas USA LLC	Lab Equipment Maintenance	190.90	1/29/2019
Airgas USA LLC	Lab Equipment Maintenance	648.94	1/29/2019
American Mosquito Control Assoc	Prepaid Expenses - Travel	435.00	1/29/2019
AmerisourceBergen Drug Corp	Medical Supplies	9.04	1/29/2019
AmerisourceBergen Drug Corp	Medical Supplies	7.82	1/29/2019
C L E A T	LE Association	8,754.00	1/29/2019
Charter Communications	Subscriptions	20.85	1/29/2019
Charter Communications	Subscriptions	478.17	1/29/2019
CIGNA Dental	Dental Claims	23,769.78	1/29/2019
Coufal-Prater Equipment LLC	Parts and Supplies	128.58	1/29/2019
Delta Dental	Dental Claims	2,355.42	1/29/2019
Delta Dental	Dental Claims	1,179.30	1/29/2019
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	1/29/2019
Elbeco Incorporated	Clothing	1,434.70	1/29/2019
Express Scripts	Prescription Claims	344,980.29	1/29/2019
Express Scripts	Prescription Claims	38,504.68	1/29/2019
Fort Worth Transportation Authority	Transportation	26,745.00	1/29/2019
Fraternal Order of Police #44	LE Association	925.00	1/29/2019
GC Services LP	5002 Student Loan Levy	67.91	1/29/2019
Internal Revenue Service	5001 Tax Levy	1,271.41	1/29/2019
IRS FICA EE	FICA-Employee	695,854.73	1/29/2019
IRS FICA ER	FICA-Employer	695,854.73	1/29/2019
IRS FIT	FIT Withholding	1,180,213.68	1/29/2019
IRS MED EE	Medicare-Employee	162,739.80	1/29/2019
IRS MED ER	Medicare-Employer	162,739.80	1/29/2019
Justice of the Peace Pct 1	Trust - Constable 7	1,806.34	1/29/2019
Lincoln Financial Group	Deferred Comp	16,038.34	1/29/2019
Manzana Grove Place LLC	Rent Sub to L'lords	4,043.00	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
Manzana Grove Place LLC	Rent Sub to L'lords	993.00	1/29/2019
Martin Eagle Oil Company Inc	Gasoline Inventory	5,894.78	1/29/2019
Metropolitan Life	Metlife	7,404.91	1/29/2019
Michigan State Disbursement Unit	Child Support	163.91	1/29/2019
Minnesota System Center User Group	Education	6,057.00	1/29/2019
Mississippi Dept of Human Se	Child Support	113.09	1/29/2019
Nationwide Retirement Solutions	Deferred Comp	118,374.21	1/29/2019
NLLEO Greater Tarrant Cty	LE Association	234.00	1/29/2019
Ohio Child Support Central (CSPC)	Child Support	138.32	1/29/2019
Optum Bank	HSA Employee Contribution	22,531.25	1/29/2019
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	4,098.68	1/29/2019
PayFlex	Dependent Care Claims	1,769.66	1/29/2019
PayFlex	Section 125 Claims	81,779.16	1/29/2019
Pennsylvania-HEAA	5002 Student Loan Levy	1,027.57	1/29/2019
Pioneer Credit Recovery Inc	5002 Student Loan Levy	290.72	1/29/2019
Police & Firefighters Ins Assoc	LE Association	16,960.19	1/29/2019
Prepaid Legal Services	Prepaid Attorney	1,800.00	1/29/2019
Prudential Ins	Long Term Care	4,080.93	1/29/2019
Radius Global Solutions LLC	5002 Student Loan Levy	217.18	1/29/2019
Senior Healthcare Consultants	Trust - Constable 1	161.44	1/29/2019
State of Louisiana	Child Support	579.68	1/29/2019
Tarrant Co P/R Acct	Payroll Transfers	8,118,127.40	1/29/2019
Tarrant Co P/R Acct	Payroll Transfers-Off Cycle Jan 2019	3,855.86	1/29/2019
Tarrant County Deputy Sheriff	LE Association	2,079.75	1/29/2019
Texas Child Support Disbursement	Child Support	44,284.00	1/29/2019
Texas Christian University	Education	50.00	1/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2018	1,076.43	1/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2018	1.00	1/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2018	27.85	1/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2018	356.68	1/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2018	11.83	1/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2018	31.83	1/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2018	1,979.85	1/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2018	2.00	1/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2018	41.17	1/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2018	5.78	1/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2018	9.01	1/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2018	1.50	1/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2018	18.96	1/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2018	5,497.21	1/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2018	434.88	1/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2018	262,153.13	1/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2018	37.57	1/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2018	2.36	1/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2018	17,191.35	1/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2018	173.87	1/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2018	1.46	1/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2018	6,078.59	1/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2018	112,428.00	1/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2018	32,818.80	1/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2018	15,860.26	1/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2018	23,608.12	1/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2018	23,809.85	1/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2018	9,080.04	1/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2018	28,876.97	1/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2018	34.00	1/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2018	162.89	1/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2018	1,171.32	1/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2018	1,817.01	1/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
Texas Comptroller of Public Accts	4th Quarter 2018 Civil Fees -Compt-State Portion	20,629.80	1/29/2019
Texas Comptroller of Public Accts	4th Quarter 2018 Civil Fees -Compt-State Portion	34,080.00	1/29/2019
Texas Comptroller of Public Accts	4th Quarter 2018 Civil Fees -Compt-State Portion	68,160.00	1/29/2019
Texas Comptroller of Public Accts	4th Quarter 2018 Civil Fees -Compt-State Portion	1,850.00	1/29/2019
Texas Comptroller of Public Accts	4th Quarter 2018 Civil Fees -Compt-State Portion	1,652.00	1/29/2019
Texas Comptroller of Public Accts	4th Quarter 2018 Civil Fees -Compt-State Portion	3,224.00	1/29/2019
Texas Comptroller of Public Accts	4th Quarter 2018 Civil Fees -Compt-State Portion	71,438.11	1/29/2019
Texas Comptroller of Public Accts	4th Quarter 2018 Civil Fees -Compt-State Portion	10,682.75	1/29/2019
Texas Comptroller of Public Accts	4th Quarter 2018 Civil Fees -Compt-State Portion	44,200.00	1/29/2019
Texas Comptroller of Public Accts	4th Quarter 2018 Civil Fees -Compt-State Portion	31,438.35	1/29/2019
Texas Comptroller of Public Accts	4th Quarter 2018 Civil Fees -Compt-State Portion	135,800.00	1/29/2019
Texas Comptroller of Public Accts	4th Quarter 2018 Civil Fees -Compt-State Portion	122,359.15	1/29/2019
Texas Comptroller of Public Accts	4th Quarter 2018 Civil Fees -Compt-State Portion	166,940.79	1/29/2019
Texas Comptroller of Public Accts	4th Quarter 2018 Civil Fees -Compt-State Portion	51,562.03	1/29/2019
Texas Comptroller of Public Accts	4th Quarter 2018 Civil Fees -Compt-State Portion	398,293.71	1/29/2019
Texas Comptroller of Public Accts	4th Quarter 2018 Civil Fees -Compt-State Portion	119,059.05	1/29/2019
Texas Comptroller of Public Accts	Drug Court Program Acct State Comptroller - 4th Qtr	30,658.54	1/29/2019
Texas Comptroller of Public Accts	Electronic Filing System St Fund - 4th Qtr	447,529.33	1/29/2019
Texas Comptroller of Public Accts	Electronic Filing System St Fund - 4th Qtr	11,423.76	1/29/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,286.08	1/29/2019
Texas Portable Restrooms LLC	Disposal Service	72.50	1/29/2019
Tim Truman	5006 Chapter 13 Levy	2,698.08	1/29/2019
U S Department of Treasury	5002 Student Loan Levy	326.47	1/29/2019
United Way	United Fund	2,026.45	1/29/2019
UnitedHealthcare	Medical Claims	812,651.87	1/29/2019
UnitedHealthcare	Medical Claims	34,052.26	1/29/2019
UnitedHealthcare	Non-Claim Activity	(297.28)	1/29/2019
US Department of Education	5002 Student Loan Levy	293.70	1/29/2019
VALIC Retirement	Deferred Comp	15,669.88	1/29/2019
YMCA	YMCA	1,970.72	1/29/2019
York Risk Services Group	Worker's Comp - 01/14/19-01/20/19	(10,566.92)	1/29/2019
York Risk Services Group	Worker's Comp - 01/21/19-01/27/19	53,776.64	1/29/2019
ADDENDUM GRAND TOTAL		15,045,354.83	
CURRENT PERIOD PAYMENT TOTAL		20,631,044.04	
CURRENT PERIOD VOIDS		(13,356.28)	
CURRENT PERIOD GRAND TOTAL		20,617,687.76	
FY2019 YTD PAYMENT TOTAL		236,375,459.57	
FY2019 YTD VOIDS		(603,658.04)	
FY2019 YTD GRAND TOTAL		235,771,801.53	