

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - March 26, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	670.00	3/26/2019
2 J'S AUTOMOTIVE LP	Central Garage Inv	249.99	3/26/2019
2017 DFW INVESTMENT 7 LLC	Utility Assistance	61.44	3/26/2019
2017 DFW INVESTMENT 7 LLC	Rental Assistance	840.00	3/26/2019
2600 WESTERN CENTER BOULEVARD LP	HAP Reimb Port-in	802.00	3/26/2019
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	1,306.00	3/26/2019
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	17,245.00	3/26/2019
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	360.00	3/26/2019
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	379.00	3/26/2019
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	485.00	3/26/2019
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	647.00	3/26/2019
2925 WEST NORMAN DALE LP	Rent Sub to L'lords	835.00	3/26/2019
2925 WEST NORMAN DALE LP	Rent Sub to L'lords	2,595.00	3/26/2019
32TEN ON THE BLVD LP	Rent Sub to L'lords	508.00	3/26/2019
350 SHADY LANE LP	Rent Sub to L'lords	448.00	3/26/2019
350 SHADY LANE LP	Rent Sub to L'lords	636.00	3/26/2019
350 SHADY LANE LP	Rent Sub to L'lords	5,014.00	3/26/2019
3500 RIVERSIDE LLC	Rent Sub to L'lords	615.00	3/26/2019
3500 RIVERSIDE LLC	HAP Reimb Port-in	700.00	3/26/2019
3500 RIVERSIDE LLC	Rent Sub to L'lords	1,647.00	3/26/2019
3500 RIVERSIDE LLC	Rent Sub to L'lords	2,398.00	3/26/2019
4 HAPPY HOMES INC	Rent Sub to L'lords	1,494.00	3/26/2019
400RALPHST LLC	Rent Sub to L'lords	2,740.00	3/26/2019
4720 NORMA STREET LLC	Rent Sub to L'lords	458.00	3/26/2019
4CHANGE ENERGY COMPANY	HAP Reimb Port-in	1.00	3/26/2019
4CHANGE ENERGY COMPANY	Utility Allowance	149.00	3/26/2019
5117 HAMPSHIRE LLC	Rent Sub to L'lords	736.00	3/26/2019
5117 HAMPSHIRE LLC	Rent Sub to L'lords	1,155.00	3/26/2019
5117 HAMPSHIRE LLC	Rent Sub to L'lords	2,288.00	3/26/2019
5205 LIMITED PARTNERSHIP	Radio Service-Non Co	1,709.60	3/26/2019
525 KING GEORGE LP	Rent Sub to L'lords	546.00	3/26/2019
525 KING GEORGE LP	Rent Sub to L'lords	821.00	3/26/2019
525 KING GEORGE LP	Rent Sub to L'lords	2,211.00	3/26/2019
5401 OVERTON LP	Rent Sub to L'lords	427.00	3/26/2019
5401 OVERTON LP	Rent Sub to L'lords	632.00	3/26/2019
5401 OVERTON LP	Rent Sub to L'lords	3,058.00	3/26/2019
5600 COTSWOLD LP	Rent Sub to L'lords	1,157.00	3/26/2019
5600 COTSWOLD LP	Rent Sub to L'lords	5,025.00	3/26/2019
57 HUNDRED BOCA LP	HAP Reimb Port-in	282.00	3/26/2019
57 HUNDRED BOCA LP	Rent Sub to L'lords	530.00	3/26/2019
57 HUNDRED BOCA LP	Rent Sub to L'lords	4,052.00	3/26/2019
5700 BELAIRE LLC	Rent Sub to L'lords	407.00	3/26/2019
5700 BELAIRE LLC	Rent Sub to L'lords	1,898.00	3/26/2019
5700 HULEN LTD	Rent Sub to L'lords	3,588.00	3/26/2019
5950 BOCA RATON LP	Rent Sub to L'lords	1,257.00	3/26/2019
5950 BOCA RATON LP	Rent Sub to L'lords	3,288.00	3/26/2019
6001 OAKLAND DRIVE LP	Rent Sub to L'lords	4,969.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
6001 STONEYBROOK LP	Utility Allowance	55.00	3/26/2019
6001 STONEYBROOK LP	Rent Sub to L'lords	566.00	3/26/2019
6001 STONEYBROOK LP	HAP Reimb Port-in	1,640.00	3/26/2019
6001 STONEYBROOK LP	Rent Sub to L'lords	2,865.00	3/26/2019
6201 WOODWAY LLC	Rent Sub to L'lords	499.00	3/26/2019
6201 WOODWAY LLC	Rent Sub to L'lords	810.00	3/26/2019
6201 WOODWAY LLC	Rent Sub to L'lords	2,054.00	3/26/2019
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	466.00	3/26/2019
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	7,932.00	3/26/2019
6351 VEGA DRIVE LLC	Rent Sub to L'lords	2,206.00	3/26/2019
6520 RED SIERRA LLC	HAP Reimb Port-in	632.00	3/26/2019
6520 RED SIERRA LLC	Rent Subsidy to Land	996.00	3/26/2019
6520 RED SIERRA LLC	Rent Sub to L'lords	2,580.00	3/26/2019
6701 CALMONT AVENUE LLC	Rent Sub to L'lords	1,064.00	3/26/2019
6751 CREEKSIDE LP	HAP Reimb Port-in	639.00	3/26/2019
6751 CREEKSIDE LP	Rent Sub to L'lords	1,218.00	3/26/2019
7000 PRIME LLC	Rent Sub to L'lords	662.00	3/26/2019
7000 PRIME LLC	Rent Sub to L'lords	687.00	3/26/2019
7000 PRIME LLC	Rent Sub to L'lords	713.00	3/26/2019
7071 CC LLC	Utility Assistance	34.84	3/26/2019
7071 CC LLC	Rental Assistance	829.00	3/26/2019
7071 CC LLC	Rent Sub to L'lords	859.00	3/26/2019
7071 CC LLC	Rent Sub to L'lords	2,184.00	3/26/2019
7501 KINGSWOOD LP	Rent Sub to L'lords	561.00	3/26/2019
7501 KINGSWOOD LP	Rent Sub to L'lords	633.00	3/26/2019
777 REALTY LLC	Rent Sub to L'lords	2,000.00	3/26/2019
8301 BOAT LP	Rent Sub to L'lords	935.00	3/26/2019
8713 NORMANDALE LLC	Rent Sub to L'lords	380.00	3/26/2019
8713 NORMANDALE LLC	Rent Sub to L'lords	460.00	3/26/2019
8713 NORMANDALE LLC	Rent Sub to L'lords	535.00	3/26/2019
8713 NORMANDALE LLC	Rent Sub to L'lords	979.00	3/26/2019
AAB-AMERICAN ASSOC OF BIOANALYSTS	Lab Supplies	365.00	3/26/2019
AADVANTAGE LAUNDRY SYSTEMS INC	Building Maintenance	546.06	3/26/2019
AARON CLAY GRAHAM	Counsel Fees - Court	750.00	3/26/2019
AARON CLAY GRAHAM	Counsel Fees - Court	1,780.00	3/26/2019
ABDEE MOLAVI	Rent Sub to L'lords	531.00	3/26/2019
ABE FACTOR	Counsel Fees - Court	212.50	3/26/2019
ABE FACTOR	Counsel Fees - Court	812.50	3/26/2019
ABE FACTOR	Counsel Fees - Court	1,010.00	3/26/2019
ABHILASHA PANDEY	Rent Sub to L'lords	2,100.00	3/26/2019
ABUL K RASHID	HAP Reimb Port-in	1,650.00	3/26/2019
ACACIA ENERGY LLC	Utility Allowance	67.00	3/26/2019
ACACIA ENERGY LLC	HAP Reimb Port-in	71.00	3/26/2019
ACE TIRE & SERVICE	Tires and Tubes	116.50	3/26/2019
ACE TIRE & SERVICE	Tires and Tubes	168.50	3/26/2019
ADELL MURPHY	Rent Sub to L'lords	568.00	3/26/2019
ADMK HOME IMPROVEMENT PROPERTIES	Rent Sub to L'lords	761.00	3/26/2019
ADRIAN CARRANZA	Rent Sub to L'lords	444.00	3/26/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	215.36	3/26/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	269.20	3/26/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	323.04	3/26/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	430.72	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	430.72	3/26/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	646.08	3/26/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	753.76	3/26/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	861.44	3/26/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,076.80	3/26/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,076.80	3/26/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,076.80	3/26/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	3,453.90	3/26/2019
AHF-HILLCREST LLC	HAP Reimb Port-in	1,311.00	3/26/2019
AHF-HILLCREST LLC	Rent Subsidy to Land	3,051.00	3/26/2019
AHF-HILLCREST LLC	Rent Sub to L'lords	5,121.00	3/26/2019
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	502.00	3/26/2019
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	3,713.00	3/26/2019
AHMAD RABIE	Rent Sub to L'lords	869.00	3/26/2019
AHMER QURESHI	Rent Sub to L'lords	389.00	3/26/2019
AIR BALANCING COMPANY INC	Air Conditioning Mai	21,600.00	3/26/2019
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	110.56	3/26/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	157.79	3/26/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	236.31	3/26/2019
AIRGAS USA LLC	Parts and Supplies	6.72	3/26/2019
AKL REAL ESTATE LLC	Rent Sub to L'lords	1,439.00	3/26/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	3/26/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	118.75	3/26/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	312.50	3/26/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	550.00	3/26/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	600.00	3/26/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	900.00	3/26/2019
Alaina P O'Daniel	Education	107.37	3/26/2019
ALAN WHELOCK	Rent Sub to L'lords	250.00	3/26/2019
ALBERT EDWARD	Rent Sub to L'lords	1,787.00	3/26/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	225.00	3/26/2019
ALBERTSON'S #3042	Food/Hygiene Assista	26.00	3/26/2019
ALBERTSONS #4277	Food/Hygiene Assista	52.00	3/26/2019
ALBERTSONS 4286	Food/Hygiene Assista	77.08	3/26/2019
ALEMEDA VILLAS LP	Rent Sub to L'lords	575.00	3/26/2019
ALEMEDA VILLAS LP	Rent Sub to L'lords	818.00	3/26/2019
ALEMEDA VILLAS LP	Rent Sub to L'lords	9,120.00	3/26/2019
ALEX IKBARIAH	Rent Sub to L'lords	1,031.00	3/26/2019
ALEX JAY CLAUNCH	Rent Sub to L'lords	890.00	3/26/2019
ALI MOTAMED	HAP Reimb Port-in	859.00	3/26/2019
ALI MOTAMED	Rent Sub to L'lords	2,126.00	3/26/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	182.50	3/26/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	350.00	3/26/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	425.00	3/26/2019
ALIZIA CORPORATION	Rent Subsidy to Land	1,350.00	3/26/2019
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,000.00	3/26/2019
ALLMARK IMPRESSIONS LTD	Supplies	19.00	3/26/2019
ALNA MANAGEMENT INC	Rent Sub to L'lords	925.00	3/26/2019
ALNA MANAGEMENT INC	Rent Sub to L'lords	972.00	3/26/2019
ALNA MANAGEMENT INC	Rent Sub to L'lords	8,107.00	3/26/2019
ALTISOURCE RESIDENTIAL CORPORATION	Rent Sub to L'lords	2,001.00	3/26/2019
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	900.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
ALVEY REAL ESTATE LLC	Rent Sub to L'lords	634.00	3/26/2019
AMBIT ENERGY LLC	Utility Allowance	1.00	3/26/2019
AMBIT ENERGY LLC	HAP Reimb Port-in	97.00	3/26/2019
AMBIT ENERGY LLC	Utility Allowance	105.00	3/26/2019
AMBIT ENERGY LLC	Utility Allowance	711.00	3/26/2019
AMBIT ENERGY LLC	Utility Assistance	752.73	3/26/2019
AMBIT TEXAS LLC	Utility Assistance	59.00	3/26/2019
AMBIT TEXAS LLC	Utility Assistance	136.00	3/26/2019
AMERICAN FLAG SERVICE LLC	Building Maintenance	90.00	3/26/2019
AMERICAN FLAG SERVICE LLC	Building Maintenance	130.00	3/26/2019
AMERICAN FLAG SERVICE LLC	Building Maintenance	270.00	3/26/2019
AMERICAN HYDRAULICS INC	Parts and Supplies	1,100.00	3/26/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	9.52	3/26/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	932.98	3/26/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,630.40	3/26/2019
AMG BT PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	438.00	3/26/2019
AMIGO ENERGY	Utility Assistance	30.00	3/26/2019
AMIGO ENERGY	Utility Assistance	171.90	3/26/2019
AMIGO ENERGY	HAP Reimb Port-in	172.00	3/26/2019
AMIGO ENERGY	Utility Allowance	251.00	3/26/2019
AMIGO ENERGY	Utility Allowance	636.00	3/26/2019
AMTEX AVONDALE LP	Rent Sub to L'lords	434.00	3/26/2019
AMTEX AVONDALE LP	Rent Sub to L'lords	1,820.00	3/26/2019
AMY CUNNIFF	Rent Sub to L'lords	595.00	3/26/2019
AMY LEANDRA MILLS	Counsel Fees - Juven	400.00	3/26/2019
ANAND KUMAR	Rent Sub to L'lords	1,211.00	3/26/2019
ANAND PATEL	Rent Sub to L'lords	823.00	3/26/2019
ANAND PATEL	Rent Sub to L'lords	1,434.00	3/26/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	50.00	3/26/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - Court	320.00	3/26/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	320.00	3/26/2019
ANDRE LANDRUM	Rent Sub to L'lords	708.00	3/26/2019
Andrea L Reed	Education	440.19	3/26/2019
ANDREA REED	Reporter's Records (	868.00	3/26/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	215.00	3/26/2019
ANDY U NGUYEN	HAP Reimb Port-in	1,305.00	3/26/2019
ANGELA CAUDURO	Rent Sub to L'lords	781.00	3/26/2019
ANGELA E CULPEPPER	Rent Sub to L'lords	1,250.00	3/26/2019
ANGELA HARVEY	Counsel Fees - Proba	1,000.00	3/26/2019
ANKUR CHAWLA	Rent Sub to L'lords	1,401.00	3/26/2019
ANN M HAMPTON	Rent Sub to L'lords	334.00	3/26/2019
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	3,245.00	3/26/2019
ANQUY TONG	HAP Reimb Port-in	1,443.00	3/26/2019
ANQUY TONG	Rent Sub to L'lords	1,536.00	3/26/2019
ANTHONY AMOAKO ADDAE	Rent Sub to L'lords	306.00	3/26/2019
ANTHONY D MILLER	Rent Sub to L'lords	954.00	3/26/2019
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	694.00	3/26/2019
AOF HOUSTON AFFORDABLE HOUSING CORP	HAP Reimb Port-in	898.00	3/26/2019
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	13,644.00	3/26/2019
AON GLOBAL RISK CONSULTING	Professional Service	2,475.00	3/26/2019
AON GLOBAL RISK CONSULTING	Professional Service	2,475.00	3/26/2019
APPLE GLASS AND MIRROR	Central Garage Inv	323.90	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	614.00	3/26/2019
APRIL NICOLE CAMPBELL	Rent Sub to L'lords	1,175.00	3/26/2019
APWA-AMERICAN PUBLIC WORKS ASSOC	Dues	5,200.00	3/26/2019
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	1,164.00	3/26/2019
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	299.00	3/26/2019
ARIZPE PROPERTIES	Rent Sub to L'lords	919.00	3/26/2019
ARK SOLUTIONS INC	Professional Service	1,332.00	3/26/2019
ARLINGTON PARTNERS LP	Rent Sub to L'lords	1,020.00	3/26/2019
ARLINGTON WATER UTILITIES	Utility Assistance	314.90	3/26/2019
ARMANDO HERNANDEZ	Rent Sub to L'lords	874.00	3/26/2019
ARMORE LIMITED	Rent Sub to L'lords	3,176.00	3/26/2019
ARROW MAGNOLIA CO	Parts and Supplies	1,265.00	3/26/2019
ARTHUR ATIENZA	Rent Sub to L'lords	975.00	3/26/2019
ASHRAF ISHAK	HAP Reimb Port-in	678.00	3/26/2019
ASHRAF ISHAK	Rent Sub to L'lords	735.00	3/26/2019
ASHTON PARK EQUITY ENTERPRISES LLC	Rent Sub to L'lords	377.00	3/26/2019
ASPIRE REALTY	Rent Sub to L'lords	975.00	3/26/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	93.94	3/26/2019
ASV FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	233.00	3/26/2019
ASXR HOLDINGS	Rent Sub to L'lords	3,279.00	3/26/2019
AT HOME PROPERTIES INC	Rent Sub to L'lords	645.00	3/26/2019
AT&T MOBILITY	Telephone - Mobile	49.77	3/26/2019
AT&T MOBILITY	Telephone - Mobile	51.91	3/26/2019
AT&T MOBILITY	Telephone - Mobile	85.64	3/26/2019
AT&T MOBILITY	Telephone - Mobile	85.64	3/26/2019
AT&T MOBILITY	Telephone - Mobile	189.69	3/26/2019
AT&T MOBILITY	Telephone - Mobile	201.54	3/26/2019
AT&T MOBILITY	Telephone - Mobile	218.16	3/26/2019
AT&T MOBILITY	Telephone - Mobile	237.57	3/26/2019
ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	757.00	3/26/2019
ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	915.00	3/26/2019
ATMOS ENERGY CORP	Gas	59.16	3/26/2019
ATMOS ENERGY CORP	Gas	96.53	3/26/2019
ATMOS ENERGY CORP	Gas	110.13	3/26/2019
ATMOS ENERGY CORP	Gas	121.21	3/26/2019
ATMOS ENERGY CORP	Gas	159.07	3/26/2019
ATMOS ENERGY CORP	Gas	162.82	3/26/2019
ATMOS ENERGY CORP	Gas	207.85	3/26/2019
ATMOS ENERGY CORP	Gas	341.26	3/26/2019
ATMOS ENERGY CORP	Gas	381.81	3/26/2019
ATMOS ENERGY CORP	Gas	485.28	3/26/2019
ATMOS ENERGY CORP	Gas	541.37	3/26/2019
ATMOS ENERGY CORP	Gas	1,004.78	3/26/2019
ATMOS ENERGY CORP	Utility Assistance	1,142.75	3/26/2019
ATMOS ENERGY CORP	Gas	1,233.41	3/26/2019
ATMOS ENERGY CORP	Gas	1,342.89	3/26/2019
ATMOS ENERGY CORP	Gas	1,713.86	3/26/2019
ATMOS ENERGY CORP	Utility Assistance	1,772.85	3/26/2019
ATMOS ENERGY CORP	Gas	7,172.72	3/26/2019
ATMOS ENERGY CORP	Gas	7,598.34	3/26/2019
ATTICUS GILL	Rent Sub to L'lords	438.00	3/26/2019
AUBURN MANCHESTER LTD	Rent Sub to L'lords	2,998.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	1,961.00	3/26/2019
AUSTIN TURF & TRACTOR	Landscaping Expense	1,436.52	3/26/2019
AUTONATION	Vehicle Maintenance	7.00	3/26/2019
AUTONATION	Parts and Supplies	27.24	3/26/2019
AUTONATION	Central Garage Inv	137.32	3/26/2019
AUTONATION	Parts and Supplies	139.10	3/26/2019
AUTONATION	Parts and Supplies	348.00	3/26/2019
AUTONATION	Central Garage Inv	375.33	3/26/2019
AV STEEPLECHASE LLC	Rent Sub to L'lords	561.00	3/26/2019
AV STEEPLECHASE LLC	Rent Sub to L'lords	606.00	3/26/2019
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	434.00	3/26/2019
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	520.00	3/26/2019
AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	1,284.00	3/26/2019
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	11,455.00	3/26/2019
AWARDS BY WILSON.COM	Promotional Expenses	272.50	3/26/2019
AXON POWER & GAS LLC	Utility Allowance	19.00	3/26/2019
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	205.00	3/26/2019
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	240.00	3/26/2019
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	568.00	3/26/2019
B & H PARK INVESTMENTS LLC	HAP Reimb Port-in	644.00	3/26/2019
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1,487.00	3/26/2019
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1,975.00	3/26/2019
B & T BEST TOWS LLC	Wrecker Service	60.00	3/26/2019
B & T BEST TOWS LLC	Wrecker Service	120.00	3/26/2019
B & T BEST TOWS LLC	Central Garage Inv	180.00	3/26/2019
B AND R PROPERTIES INC	Rent Sub to L'lords	2,365.00	3/26/2019
BAILEY & GALYEN	Counsel Fees - Court	293.75	3/26/2019
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	1,095.00	3/26/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	980.00	3/26/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,500.00	3/26/2019
BANE MACHINERY FORT WORTH LP	Parts and Supplies	94.93	3/26/2019
BARBARA A BRADFORD	Rent Sub to L'lords	626.00	3/26/2019
BARBARA A THOMAS	Rent Sub to L'lords	207.00	3/26/2019
BARBARA J ARMSTRONG	Rent Sub to L'lords	374.00	3/26/2019
BARBARA J SPRINKLE	Rent Sub to L'lords	1,125.00	3/26/2019
BARBARA K WILLIAMS	Rent Sub to L'lords	390.00	3/26/2019
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	497.00	3/26/2019
BARONHR LLC	Contract Labor	223.56	3/26/2019
BARONHR LLC	Contract Labor	476.58	3/26/2019
BARONHR LLC	Contract Labor	693.20	3/26/2019
BARRY ALFORD	Counsel Fees - Court	443.75	3/26/2019
BARRY ALFORD	Counsel Fees - Court	475.00	3/26/2019
BARRY ALFORD	Counsel Fees - Court	875.00	3/26/2019
BARRY ALFORD	Counsel Fees - Court	900.00	3/26/2019
BARRY ALFORD	Counsel Fees - Court	1,525.00	3/26/2019
BARRY G JOHNSON	Counsel Fees - Court	880.00	3/26/2019
BARRY G JOHNSON	Counsel Fees - Court	2,040.00	3/26/2019
BARRY G JOHNSON	Counsel Fees - Court	2,120.00	3/26/2019
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	3/26/2019
BATIK LEAF LLC	Rent Sub to L'lords	295.00	3/26/2019
BAUMGARDNER FUNERAL HOME	County Burials	700.00	3/26/2019
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	948.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	2,934.00	3/26/2019
BCL ST ANTHONY MT LP	Education	594.72	3/26/2019
BEAN ELECTRICAL INC	Professional Service	37,392.00	3/26/2019
BEARDEN CHILDREN'S TRUST	Rent	22.19	3/26/2019
BEARDEN CHILDREN'S TRUST	Rent	82.43	3/26/2019
BEARDEN CHILDREN'S TRUST	Rent	459.71	3/26/2019
BEARDEN CHILDREN'S TRUST	Rent	570.67	3/26/2019
BEARDEN CHILDREN'S TRUST	Rent	3,303.56	3/26/2019
BEAUTIFUL PROPERTIES INC	HAP Reimb Port-in	282.00	3/26/2019
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	2,339.00	3/26/2019
BEDROCK STRATEGY A TEXAS LLC	Prepaid - Rent	2,000.00	3/26/2019
BELFOR USA GROUP INC	Building Maintenance	20,626.37	3/26/2019
BELMONT ICEHOUSE	Advertising/Public S	8,050.00	3/26/2019
BEN SOBANAM	Rent Sub to L'lords	726.00	3/26/2019
BEN ZEN PROPERTIES LLC	Rent Sub to L'lords	615.00	3/26/2019
BENNETT BENNER PARTNERS INC	Professional Service	385.00	3/26/2019
BERTHA E WELLS	Rent Sub to L'lords	485.00	3/26/2019
BETTY HUMPHRIES	Rent Sub to L'lords	861.00	3/26/2019
BEVERLY ALLEN	Rent Sub to L'lords	1,229.00	3/26/2019
BEVERLY WILLIAMS	Rent Sub to L'lords	6.00	3/26/2019
BEYOND TECHNOLOGY INC	Supplies	58.83	3/26/2019
BEYOND TECHNOLOGY INC	Computer Supplies	139.82	3/26/2019
BEYOND TECHNOLOGY INC	Supplies	148.26	3/26/2019
BEYOND TECHNOLOGY INC	Supplies	200.49	3/26/2019
BEYOND TECHNOLOGY INC	Supplies	444.78	3/26/2019
BEYOND TECHNOLOGY INC	Supplies	1,046.55	3/26/2019
BHUPAL SINGH RATHLAVATH	Rent Sub to L'lords	556.00	3/26/2019
BILL G HARRISON	Rent Sub to L'lords	525.00	3/26/2019
BILLY RAY MARCOM	Rent Sub to L'lords	862.00	3/26/2019
BJR INVESTMENTS LLC	Rental Assistance	765.00	3/26/2019
BLAGG TIRE AND SERVICE	Central Garage Inv	3,494.70	3/26/2019
BLAKE AND BLAKE LLP	Counsel Fees - Court	512.50	3/26/2019
BLAKE BURNS	Counsel Fees - Court	200.00	3/26/2019
BLAKE BURNS	Counsel Fees - Court	300.00	3/26/2019
BLAKE BURNS	Counsel Fees - Court	300.00	3/26/2019
BLAKE BURNS	Counsel Fees - Court	300.00	3/26/2019
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	490.00	3/26/2019
BLUE LAKES AT MARINE CREEK LP	Utility Assistance	40.45	3/26/2019
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	12,117.00	3/26/2019
BOBCAT OF FORT WORTH	Parts and Supplies	102.94	3/26/2019
BOBCAT OF FORT WORTH	Parts and Supplies	254.71	3/26/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	411.61	3/26/2019
BOUNCE ENERGY INC	Utility Allowance	1.00	3/26/2019
BOUNCE ENERGY INC	HAP Reimb Port-in	19.00	3/26/2019
BOUNCE ENERGY INC	Utility Allowance	302.00	3/26/2019
Brad L Carpenter	Travel-Taxable Meals	15.00	3/26/2019
Brad L Carpenter	Travel	171.45	3/26/2019
BRADFORD SHAW	Counsel Fees - Court	100.00	3/26/2019
BRADFORD SHAW	Counsel Fees - Juven	200.00	3/26/2019
BRAINWAVE GROUP INC	Rent Sub to L'lords	1,298.00	3/26/2019
BRENDA GAIL CLARK	Reporter's Records (2,308.00	3/26/2019
BRENDA Y ARTEA	Rent Sub to L'lords	1,508.00	3/26/2019

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Brent A Carr	Dues	125.00	3/26/2019
BRETT SLAPION	Rent Sub to L'lords	1,649.00	3/26/2019
BRIAN J NEWMAN	Counsel Fees - CPS	2,310.00	3/26/2019
BRISBEN MERIDIAN LP	Rent Sub to L'lords	582.00	3/26/2019
BRISBEN MERIDIAN LP	Rent Sub to L'lords	4,142.00	3/26/2019
BROCK REALTORS LLC	Rent Sub to L'lords	1,715.00	3/26/2019
BROOKWIND LIMITED	Rent Sub to L'lords	453.00	3/26/2019
BROOKWIND LIMITED	Rent Sub to L'lords	1,860.00	3/26/2019
BROTHERS PRODUCE OF DALLAS INC	Food	732.39	3/26/2019
BRYAN CHAVEZ	Restitution Payable	82.42	3/26/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	250.00	3/26/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	306.25	3/26/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	350.00	3/26/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	410.00	3/26/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	775.00	3/26/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	1,325.00	3/26/2019
BURT REAL ESTATE LTD	Rent Subsidy to Land	650.00	3/26/2019
BUSINESS INTERIORS	Non-Tracked Equipmen	6,996.76	3/26/2019
C KYLE HOGAN PC	Counsel Fees - Court	356.25	3/26/2019
C.R.'S AUTO REPAIR	Parts and Supplies	46.50	3/26/2019
CADET VENTURES LLC	Rent Sub to L'lords	933.00	3/26/2019
CALPINE CORPORATION	Utility Allowance	5.00	3/26/2019
CAMELOT PARTNERS LP	Rent Sub to L'lords	377.00	3/26/2019
CANAS & FLORES	Counsel Fees - Court	122.50	3/26/2019
CANAS & FLORES	Counsel Fees - Court	160.00	3/26/2019
CANAS & FLORES	Counsel Fees - Court	237.50	3/26/2019
CANAS & FLORES	Counsel Fees - CPS	350.00	3/26/2019
CANAS & FLORES	Counsel Fees - Court	380.00	3/26/2019
CANAS & FLORES	Counsel Fees - Court	472.50	3/26/2019
CANAS & FLORES	Counsel Fees - Court	992.50	3/26/2019
CANAS & FLORES	Counsel Fees - Court	1,160.00	3/26/2019
CANDACE M TAYLOR	Counsel Fees - Court	130.00	3/26/2019
CANDACE M TAYLOR	Counsel Fees - Court	260.00	3/26/2019
CANDACE M TAYLOR	Counsel Fees - Court	350.00	3/26/2019
CANDACE M TAYLOR	Counsel Fees - Juven	400.00	3/26/2019
CANDACE M TAYLOR	Counsel Fees - Court	550.00	3/26/2019
CANDACE M TAYLOR	Counsel Fees - Court	590.00	3/26/2019
CAPPS VAN AND CAR RENTAL INC	Vehicle Lease	1,550.00	3/26/2019
CARLA J DORSEY	Rent Sub to L'lords	639.00	3/26/2019
CARLTON 6301 LLC	Rent Sub to L'lords	590.00	3/26/2019
CARLTON 6301 LLC	Rent Sub to L'lords	644.00	3/26/2019
CARLTON 6301 LLC	Rent Sub to L'lords	850.00	3/26/2019
CARLTON 6301 LLC	Rent Sub to L'lords	1,510.00	3/26/2019
CARMEN L COOPER	Rent Sub to L'lords	612.00	3/26/2019
CAROLINA IMAGING COMPUTER	Supplies	178.00	3/26/2019
CAROLINE ELAD TABE	Rent Sub to L'lords	3,212.00	3/26/2019
CAROLYN K YATES	Rent Sub to L'lords	465.00	3/26/2019
CAROLYN STEWART GRANT	Reporter's Records (	1,016.00	3/26/2019
CARY M SCHROEDER	Counsel Fees - Proba	2,200.00	3/26/2019
CASS ROBERT CALLAWAY	Counsel Fees - Court	244.00	3/26/2019
CASSATA LEARNING CENTER	Professional Service	5,041.67	3/26/2019
CAT CITY GRILL	Meeting Expenses	74.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
CATHERINE DUNNAVANT	Counsel Fees - Court	400.00	3/26/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	1,320.00	3/26/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	236.25	3/26/2019
CEDAR HILL MEMORIAL PARK	County Burials	1,750.00	3/26/2019
CEDAR POINT APARTMENTS LP	HAP Reimb Port-in	954.00	3/26/2019
CEDAR POINT APARTMENTS LP	Rent Sub to L'lords	5,227.00	3/26/2019
CELIA J THORNTON	Rent Sub to L'lords	650.00	3/26/2019
CELINE M ALUWKAL	Rent Sub to L'lords	449.00	3/26/2019
CELSO VIDAURRI III	Counsel Fees - Court	425.00	3/26/2019
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	2,250.00	3/26/2019
CENTRAL POLY CORP	Supplies	27.98	3/26/2019
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	351.00	3/26/2019
CENTURLINK COMMUNICATIONS LLC	Telephone-Long Dista	1.21	3/26/2019
CERBERUS SFR HOLDINGS LP	Rent Sub to L'lords	3,790.00	3/26/2019
CERILLIANT CORPORATION	Lab Supplies	5,701.30	3/26/2019
CHADWELL GROUP LP	Professional Service	150.00	3/26/2019
CHADWELL GROUP LP	Professional Service	262.50	3/26/2019
CHADWELL GROUP LP	Building Maintenance	300.00	3/26/2019
CHAMPION ENERGY SERVICES LLC	Utility Allowance	9.00	3/26/2019
CHAMPION ENERGY SERVICES LLC	Utility Assistance	42.69	3/26/2019
CHAP WEST LLC	Rent Sub to L'lords	473.00	3/26/2019
CHARLES ROACH	Counsel Fees - Court	400.00	3/26/2019
CHARLES T BEAVERS	Rent Sub to L'lords	327.00	3/26/2019
CHARLES T BEAVERS	Rent Sub to L'lords	435.00	3/26/2019
CHARLIE NICKERSON	Rent Sub to L'lords	851.00	3/26/2019
CHARLOTTE STAPLES	Counsel Fees - CPS	360.00	3/26/2019
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	1,242.00	3/26/2019
CHELI VINCENT	Court Visitor	153.69	3/26/2019
CHEM AQUA	Air Conditioning Mai	65.00	3/26/2019
CHEM AQUA	Air Conditioning Mai	125.00	3/26/2019
CHEM AQUA	Air Conditioning Mai	125.00	3/26/2019
CHEM AQUA	Air Conditioning Mai	125.00	3/26/2019
CHEM AQUA	Air Conditioning Mai	277.20	3/26/2019
CHEM AQUA	Air Conditioning Mai	450.00	3/26/2019
CHEM AQUA	Air Conditioning Mai	500.00	3/26/2019
CHEM AQUA	Air Conditioning Mai	833.70	3/26/2019
CHEM AQUA	Air Conditioning Mai	833.70	3/26/2019
CHEM AQUA	Air Conditioning Mai	833.70	3/26/2019
CHEM AQUA	Air Conditioning Mai	873.40	3/26/2019
CHEM AQUA	Air Conditioning Mai	1,021.12	3/26/2019
CHEM AQUA	Air Conditioning Mai	1,034.25	3/26/2019
CHEM AQUA	Air Conditioning Mai	1,131.38	3/26/2019
CHERYL GROUNDS	Rent Sub to L'lords	772.00	3/26/2019
CHICORY COURT XV LP	Rent Subsidy to Land	957.00	3/26/2019
CHRISTIAN YEE	Rent Sub to L'lords	387.00	3/26/2019
CHRISTINA VO	Rent Sub to L'lords	1,233.00	3/26/2019
CHRISTINA WONG	Rent Sub to L'lords	1,849.00	3/26/2019
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	743.00	3/26/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	130.00	3/26/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	330.00	3/26/2019
Christopher Nchopa Ayafor	Education	248.60	3/26/2019
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	818.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	2,059.00	3/26/2019
CINDY LE	Rent Sub to L'lords	3,240.00	3/26/2019
CIRRO ENERGY	Utility Assistance	68.15	3/26/2019
CIRRO ENERGY	Utility Allowance	271.00	3/26/2019
CIRRO ENERGY	Utility Assistance	581.40	3/26/2019
CITY OF COLLEYVILLE	Water	41.97	3/26/2019
CITY OF FORT WORTH	Health Ctr Contracts	11,000.00	3/26/2019
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	236.50	3/26/2019
CITY OF HURST	Utility Assistance	42.34	3/26/2019
CITY OF MCKINNEY HOUSING AUTHORITY	Port Admin Fee Expen	46.30	3/26/2019
CITY OF MCKINNEY HOUSING AUTHORITY	Port HAP Port-out	712.00	3/26/2019
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	120.00	3/26/2019
CITY OF SAGINAW	Utility Assistance	50.69	3/26/2019
CITY OF TEMPE	Port Admin Fee Expen	138.90	3/26/2019
CITY OF TEMPE	Port HAP Port-out	1,428.00	3/26/2019
CITY OF WHITE SETTLEMENT	Utility Assistance	63.63	3/26/2019
CLASSIC DESIGNED HOMES LLC	Rent Sub to L'lords	676.00	3/26/2019
CLASSIC LOCATORS INC	Rent Sub to L'lords	2,132.00	3/26/2019
CLEARVIEW ELECTRIC INC	Utility Allowance	10.00	3/26/2019
CLEMENTE DE LA CRUZ	Counsel Fees - Court	675.00	3/26/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	325.00	3/26/2019
CLIFFORD L BRONSON	Counsel Fees - Court	350.00	3/26/2019
CLIFFORD L BRONSON	Counsel Fees - Court	400.00	3/26/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	1,600.00	3/26/2019
CLIVE LYNCH	Rent Sub to L'lords	2,051.00	3/26/2019
CMC GOVERNMENT SERVICES INC	Safety/Tactical Supp	1,582.00	3/26/2019
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	660.00	3/26/2019
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1,470.00	3/26/2019
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	9,605.00	3/26/2019
COBBLE HILLS APARTMENTS LTD	Rent Sub to L'lords	753.00	3/26/2019
COBBLESTONE VILLAGE LP	Rent Sub to L'lords	1,661.00	3/26/2019
COLLEYVILLE 3809 LLC	Prepaid - Rent	2,383.31	3/26/2019
COLONIAL HARDWARE CORPORATION	Building Maintenance	79.00	3/26/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	620.00	3/26/2019
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	1,555.00	3/26/2019
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	1,855.00	3/26/2019
CONNIE HARRIS GILFEATHER	Reporter's Records (	736.00	3/26/2019
CONSERVICE LLC	Utility Allowance	459.00	3/26/2019
Corey N Harris	Education	242.63	3/26/2019
CORINNE GONZALEZ	Rent Sub to L'lords	425.00	3/26/2019
CORINNE GONZALEZ	Rent Subsidy to Land	612.10	3/26/2019
CORLEY CONSULTING LLC	Professional Service	4,100.00	3/26/2019
CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	9,360.31	3/26/2019
CORSICANA ARB LTD	Rent Sub to L'lords	626.00	3/26/2019
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	430.00	3/26/2019
COTTONWOOD HAMMER LP	Rent Sub to L'lords	626.00	3/26/2019
COTTONWOOD HAMMER LP	Rent Sub to L'lords	4,026.00	3/26/2019
COTTONWOOD HAMMER LP	Rent Sub to L'lords	11,959.00	3/26/2019
COTTONWOOD PARK VILLAGE LTD	HAP Reimb Port-in	540.00	3/26/2019
COUNTRY MAID CLEANING LLC	Custodian Supplies	139.48	3/26/2019
COUNTRY MAID CLEANING LLC	Custodian Supplies	700.00	3/26/2019
COUNTRY MAID CLEANING LLC	Custodian Supplies	1,750.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
COUNTRY MAID CLEANING LLC	Sheriff Inventory	5,980.00	3/26/2019
COUNTRY MAID CLEANING LLC	Sheriff Inventory	17,508.00	3/26/2019
COVERTTRACK GROUP INC	On-line Service	1,200.00	3/26/2019
COVEY OAKS LLC	Rent Sub to L'lords	598.00	3/26/2019
COVEY OAKS LLC	Rent Sub to L'lords	1,085.00	3/26/2019
COWSER TIRE AND SERVICE	Equipment Maintenanc	14.00	3/26/2019
CPH ASSOCIATES LTD	Rent Sub to L'lords	429.00	3/26/2019
CPH ASSOCIATES LTD	Rent Sub to L'lords	3,402.00	3/26/2019
CR WESTCREEK APARTMENTS LLC	Rent Sub to L'lords	1,360.00	3/26/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	125.00	3/26/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	318.75	3/26/2019
CRAIG S MICHALK	Counsel Fees - CPS	800.00	3/26/2019
CRIUS ENERGY CORPORATION	Utility Allowance	34.00	3/26/2019
CRIUS ENERGY CORPORATION	HAP Reimb Port-in	39.00	3/26/2019
CRIUS ENERGY CORPORATION	Utility Allowance	44.00	3/26/2019
CROSS PROPERTIES	Rent Sub to L'lords	559.00	3/26/2019
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	904.00	3/26/2019
CROWNE PLAZA HOTEL AUSTIN	Education	316.83	3/26/2019
CSG SYSTEMS INC	Postage	602.49	3/26/2019
CSG SYSTEMS INC	Printing-Publication	18,084.83	3/26/2019
CTN PROPERTIES	Rent Sub to L'lords	981.00	3/26/2019
CUEVAS DISTRIBUTION INC	Lab Supplies	302.00	3/26/2019
CUEVAS DISTRIBUTION INC	Lab Supplies	595.00	3/26/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	700.00	3/26/2019
CYNTHIA A JONES	Rent Sub to L'lords	900.00	3/26/2019
CYNTHIA L UPTON	Rent Sub to L'lords	596.00	3/26/2019
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	174.00	3/26/2019
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	242.00	3/26/2019
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	709.00	3/26/2019
D SCOTT DRUMMOND	Rent Sub to L'lords	480.00	3/26/2019
D&H UNITED FUELING SOLUTIONS INC	Hardware Maintenance	207.39	3/26/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	152.70	3/26/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	202.50	3/26/2019
DAKEESHA WRIGHT	Rent Sub to L'lords	302.00	3/26/2019
DALE A BALLARD	Rent Sub to L'lords	113.00	3/26/2019
DALE EVERETT HEISCH	Counsel Fees - Court	237.50	3/26/2019
DALLAS COUNTY HOUSING	Port Admin Fee Expen	43.99	3/26/2019
DALLAS COUNTY HOUSING	Port HAP Port-out	250.00	3/26/2019
DALLAS HOUSING AUTHORITY	Port Admin Fee Expen	229.19	3/26/2019
DALLAS HOUSING AUTHORITY	Port HAP Port-out	7,305.00	3/26/2019
DALVEST	Rent Sub to L'lords	729.00	3/26/2019
DANA PONDNT	Rent Sub to L'lords	850.00	3/26/2019
DANA PONDNT	HAP Reimb Port-in	850.00	3/26/2019
DANA PONDNT	Rent Sub to L'lords	1,433.00	3/26/2019
DANA SAFETY SUPPLY INC	Supplies	112.00	3/26/2019
DANA SAFETY SUPPLY INC	Safety/Tactical Supp	1,621.99	3/26/2019
DANGER ZONE PROPERTIES LLC	Rent Sub to L'lords	956.00	3/26/2019
DANIEL HERNANDEZ	Counsel Fees - Court	550.00	3/26/2019
DANIEL L HALE	Rent Sub to L'lords	1,836.00	3/26/2019
DANIEL YOUNG	Counsel Fees - Court	15.00	3/26/2019
DANIEL YOUNG	Counsel Fees - Court	2,335.00	3/26/2019
DANNY D PITZER	Counsel Fees - Court	310.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
DANNY D PITZER	Counsel Fees - Court	500.00	3/26/2019
DANNY D PITZER	Counsel Fees - Court	870.00	3/26/2019
Darrell Huffman	Education	270.00	3/26/2019
DAVID A PEARSON, IV	Counsel Fees-Crimina	437.50	3/26/2019
DAVID A PEARSON, IV	Counsel Fees - Court	1,875.00	3/26/2019
DAVID B CANINGTON	Rent Sub to L'lords	796.00	3/26/2019
DAVID BAYS	Counsel Fees - Court	550.00	3/26/2019
DAVID BAYS	Counsel Fees - Court	1,450.00	3/26/2019
DAVID DANIELS	Rent Sub to L'lords	799.00	3/26/2019
DAVID HUDSON	Counsel Fees - Court	250.00	3/26/2019
DAVID HUDSON	Counsel Fees - Court	400.00	3/26/2019
DAVID HUDSON	Counsel Fees - Court	500.00	3/26/2019
DAVID HUDSON	Counsel Fees - Court	712.50	3/26/2019
DAVID HUDSON	Counsel Fees - Court	887.50	3/26/2019
DAVID HUDSON	Counsel Fees - Court	900.00	3/26/2019
DAVID HUDSON	Counsel Fees - Court	1,315.00	3/26/2019
David K Hudson	Travel	304.16	3/26/2019
DAVID LAGAT	Rent Sub to L'lords	1,540.00	3/26/2019
DAVID PALMER	Counsel Fees - Court	269.96	3/26/2019
DAVID VILLAVICENCIO	Rent Sub to L'lords	595.00	3/26/2019
DAVIN THURMOND	Rent Sub to L'lords	750.00	3/26/2019
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	583.00	3/26/2019
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	970.00	3/26/2019
DCP 4701 WELLESLEY AVENUE LLC	Utility Allowance	58.00	3/26/2019
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	461.00	3/26/2019
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	1,891.00	3/26/2019
DCP 601 BROWN TRAIL LLC	Rent Subsidy to Land	1,000.00	3/26/2019
DCP CROSSING LLC	Rent Sub to L'lords	359.00	3/26/2019
DCP CROSSING LLC	Rent Sub to L'lords	1,000.00	3/26/2019
DCP CROSSING LLC	Rent Sub to L'lords	2,018.00	3/26/2019
DCS INFORMATION SYSTEMS	Subscriptions	19.00	3/26/2019
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	211.00	3/26/2019
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	735.00	3/26/2019
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	13,893.00	3/26/2019
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	941.00	3/26/2019
DEBBIE EDWARDS	Reporter's Records (	6,936.00	3/26/2019
DEBRA KIMBRIEL RITILUECHAI	Counsel Fees - CPS	1,385.00	3/26/2019
DECASAS PROPERTIES LLC	Rent Sub to L'lords	422.00	3/26/2019
DECATUR ANGLE LTD	HAP Reimb Port-in	862.00	3/26/2019
DECATUR ANGLE LTD	Rent Sub to L'lords	2,654.00	3/26/2019
DECATUR ANGLE LTD	Rent Sub to L'lords	4,794.00	3/26/2019
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	726.00	3/26/2019
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	858.00	3/26/2019
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	4,016.00	3/26/2019
DEEPPDALE INVESTMENTS LTD	Rent Sub to L'lords	312.00	3/26/2019
DEEPPDALE INVESTMENTS LTD	Rent Sub to L'lords	632.00	3/26/2019
DELARIO KIZZEE	Rent Sub to L'lords	822.00	3/26/2019
DELTHAREAN HAMILTON	Rent Sub to L'lords	198.00	3/26/2019
DENISE NEMIA GUADARRAMA	Professional Service	1,540.00	3/26/2019
DENNIS SERVICES LLC	Building Maintenance	38.50	3/26/2019
DENNIS SERVICES LLC	Building Maintenance	104.00	3/26/2019
DENNIS SERVICES LLC	Building Maintenance	150.07	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
DENNIS SERVICES LLC	Building Maintenance	180.75	3/26/2019
DENNIS SERVICES LLC	Building Maintenance	224.36	3/26/2019
DENNIS SERVICES LLC	Building Maintenance	331.99	3/26/2019
DENNIS SERVICES LLC	Building Maintenance	697.28	3/26/2019
DENNIS SERVICES LLC	Building Maintenance	751.30	3/26/2019
DENNIS SERVICES LLC	Building Maintenance	946.01	3/26/2019
DENNIS SERVICES LLC	Building Maintenance	1,689.53	3/26/2019
DENNIS SERVICES LLC	Building Maintenance	2,221.00	3/26/2019
DENTON COUNTY ELECTRIC COOPERATIVE	Utility Allowance	1.00	3/26/2019
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	180.58	3/26/2019
DENTON HOUSING AUTHORITY	Port HAP Port-out	4,799.00	3/26/2019
DESIRAE CRUZ	Rent Sub to L'lords	690.00	3/26/2019
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	481.00	3/26/2019
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	1,268.53	3/26/2019
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	200.00	3/26/2019
DFW PROPERTIES LLC	Rent Sub to L'lords	641.00	3/26/2019
DFW PROPERTIES LLC	Rent Sub to L'lords	2,042.00	3/26/2019
DFW R20 LLC	Rent Sub to L'lords	3,387.00	3/26/2019
DHARMENDRA VASUDEV	Rent Sub to L'lords	1,620.00	3/26/2019
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	746.00	3/26/2019
DIANE V SELLECK	Rent Sub to L'lords	774.00	3/26/2019
DIDRAIL JENNINGS	Rent Sub to L'lords	2,051.00	3/26/2019
DIEN NGUYEN	Rent Sub to L'lords	1,397.00	3/26/2019
DIGITAL RESOURCES INC	Audio Visual Mainten	450.92	3/26/2019
DIGITAL RESOURCES INC	Non-Tracked Equipmen	5,096.93	3/26/2019
DIGITAL RESOURCES INC	Capital Outlay Low V	8,087.04	3/26/2019
DIGITAL RESOURCES INC	Non-Tracked Equipmen	15,771.51	3/26/2019
DINH NGUYEN	Rent Sub to L'lords	1,309.00	3/26/2019
DIRECT ENERGY LP	Utility Allowance	88.00	3/26/2019
DIRECT ENERGY LP	Utility Assistance	103.11	3/26/2019
DIRECT ENERGY LP	Utility Assistance	105.28	3/26/2019
DIRECT ENERGY LP	Utility Allowance	205.00	3/26/2019
DIRECT ENERGY LP	Utility Allowance	1,272.00	3/26/2019
DIRECTV INC	Subscriptions	92.98	3/26/2019
DISPUTE RESOLUTION SERVICES	Professional Service	34,954.20	3/26/2019
DJ NES LLC	Rent Sub to L'lords	586.00	3/26/2019
DJ NES LLC	Rent Sub to L'lords	1,008.00	3/26/2019
DOMINIC A BAUMAN	Counsel Fees - Court	562.50	3/26/2019
DON C TILLMAN	Rent Sub to L'lords	1,153.00	3/26/2019
DON HASE LAW PLLC	Counsel Fees - Court	100.00	3/26/2019
DON HASE LAW PLLC	Counsel Fees - Court	800.00	3/26/2019
DON R BUMPUS	Rent Sub to L'lords	185.00	3/26/2019
Donald E Baker	Travel	8.00	3/26/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	375.00	3/26/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	450.00	3/26/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	850.00	3/26/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	1,100.00	3/26/2019
DONALD H TAYLOR	Rent Sub to L'lords	687.00	3/26/2019
DONALD N TURNER	Counsel Fees - Court	252.50	3/26/2019
DONALD N TURNER	Counsel Fees - Court	297.50	3/26/2019
DONG THANH BUI	Rent Sub to L'lords	341.00	3/26/2019
DOROTHY JEMISON	Rent Sub to L'lords	324.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	160.00	3/26/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	360.00	3/26/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	690.72	3/26/2019
DREAM RANCH LLC	Computer Supplies	52.00	3/26/2019
DREAM RANCH LLC	Supplies	137.28	3/26/2019
DREAM RANCH LLC	Computer Supplies	184.00	3/26/2019
DREAM RANCH LLC	Supplies	211.79	3/26/2019
DSI-HGA LLC	Rent Sub to L'lords	5,769.00	3/26/2019
DT TRAIL LAKES PARTNERS I LLC	Rent Sub to L'lords	801.00	3/26/2019
DT TRAIL LAKES PARTNERS I LLC	Rent Sub to L'lords	1,426.00	3/26/2019
DU T PHAM	Rent Sub to L'lords	283.00	3/26/2019
Duane R Barritt	Dues	50.00	3/26/2019
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	220.00	3/26/2019
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	340.00	3/26/2019
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	400.00	3/26/2019
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	1,381.00	3/26/2019
DUNG Q TRAN	HAP Reimb Port-in	905.00	3/26/2019
DUNG Q TRAN	Rent Sub to L'lords	3,257.00	3/26/2019
DW REALTY INC	Rent Sub to L'lords	1,477.00	3/26/2019
DWAYNE ANTHONY GARCIA	County Burials	700.00	3/26/2019
DYNATEN CORPORATION	Air Conditioning Mai	358.00	3/26/2019
DYNATEN CORPORATION	Air Conditioning Mai	396.00	3/26/2019
E STEVE MONTGOMERY	Rent Sub to L'lords	2,484.00	3/26/2019
EAN HOLDINGS LLC	Travel	63.35	3/26/2019
EARL E BATES JR	Counsel Fees - Court	431.25	3/26/2019
EAST POINT HOUSING AUTHORITY	Port Admin Fee Expen	46.30	3/26/2019
EAST POINT HOUSING AUTHORITY	Port HAP Port-out	1,003.00	3/26/2019
EASTERN LABORATORY SERVICES LTD	Lab Supplies	536.00	3/26/2019
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	5,292.00	3/26/2019
ED FASKE	Rent Sub to L'lords	623.00	3/26/2019
EDUARDO HERNANDEZ	District Attorney Fe	200.00	3/26/2019
EDWARD G JONES	Counsel Fees - Court	160.00	3/26/2019
EDWARD K HAHN	Rent Sub to L'lords	688.00	3/26/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	415.00	3/26/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,465.00	3/26/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,755.00	3/26/2019
EEC ACQUISITION LLC	Kitchen Maintenance	138.88	3/26/2019
EEC ACQUISITION LLC	Kitchen Maintenance	302.62	3/26/2019
EEC ACQUISITION LLC	Kitchen Maintenance	396.46	3/26/2019
EEC ACQUISITION LLC	Kitchen Maintenance	454.20	3/26/2019
EEC ACQUISITION LLC	Kitchen Maintenance	1,909.60	3/26/2019
EFFETHA INVESTMENTS LLC	HAP Reimb Port-in	1,163.00	3/26/2019
EKKHAR ENTERPRISES LLC	Rent Sub to L'lords	765.00	3/26/2019
ELEGACY HOMES LLC	Rent Sub to L'lords	872.00	3/26/2019
ELEGACY HOMES LLC	HAP Reimb Port-in	982.00	3/26/2019
ELITE K-9 INC	Canine Expense	191.35	3/26/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	487.50	3/26/2019
ELLIS ACRES LLC	Rent Sub to L'lords	549.00	3/26/2019
ELOY SEPULVEDA	Counsel Fees - Court	4,575.00	3/26/2019
ELOY SEPULVEDA	Counsel Fees - Court	26,837.50	3/26/2019
ELRASHED M MARAGAN	Rent Sub to L'lords	927.00	3/26/2019
ELRODS COST PLUS	Food/Hygiene Assista	26.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
EMC CORPORATION	Education	4,190.00	3/26/2019
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	25,344.34	3/26/2019
EMERALD REPORTING SERVICES INC	Professional Service	418.88	3/26/2019
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	146.23	3/26/2019
EMMANUEL N OKAFOR JR	Rent Sub to L'lords	900.00	3/26/2019
EMPIRE PAPER COMPANY	Building Maintenance	111.72	3/26/2019
EMPIRE PAPER COMPANY	Custodian Supplies	558.60	3/26/2019
EMPIRE PAPER COMPANY	Custodian Supplies	1,117.20	3/26/2019
EMPIRE PAPER COMPANY	Custodian Supplies	1,117.20	3/26/2019
EMPIRE PAPER COMPANY	Custodian Supplies	1,675.80	3/26/2019
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	(282.00)	3/26/2019
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	809.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	58.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	58.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	70.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	73.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	79.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	79.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	102.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	114.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	116.00	3/26/2019
ENHANCED LASER PRODUCTS	Computer Supplies	136.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	140.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	140.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	141.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	158.00	3/26/2019
ENHANCED LASER PRODUCTS	Sheriff Inventory	194.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	232.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	237.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	268.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	316.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	357.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	402.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	536.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	647.00	3/26/2019
ENHANCED LASER PRODUCTS	Computer Supplies	658.00	3/26/2019
ENHANCED LASER PRODUCTS	Computer Supplies	696.00	3/26/2019
ENHANCED LASER PRODUCTS	Computer Supplies	730.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	1,340.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	1,460.00	3/26/2019
ENHANCED LASER PRODUCTS	Computer Supplies	2,192.00	3/26/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,357.50	3/26/2019
ENTRUST ENERGY INC	Utility Allowance	76.00	3/26/2019
ENTRUST ENERGY INC	Utility Allowance	79.00	3/26/2019
ENTRUST ENERGY INC	Utility Assistance	410.52	3/26/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	202.50	3/26/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	240.44	3/26/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	316.25	3/26/2019
ENVIROMATIC SERVICES	Building Maintenance	399.15	3/26/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	522.50	3/26/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	682.50	3/26/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	691.79	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SERVICES	Air Conditioning Mai	1,217.88	3/26/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	1,296.00	3/26/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	1,515.00	3/26/2019
ENVIROMATIC SERVICES	Building Maintenance	2,098.29	3/26/2019
ENVIROMATIC SYSTEMS	Air Conditioning Mai	941.32	3/26/2019
ENVIROMATIC SYSTEMS	Air Conditioning Mai	988.82	3/26/2019
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,304.23	3/26/2019
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	3/26/2019
EQUITY TRUST COMPANY CUSTODIAL	Rent Sub to L'lords	1,655.00	3/26/2019
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	514.00	3/26/2019
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	990.00	3/26/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	287.45	3/26/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,517.94	3/26/2019
ERIC B SIMMONS	Rent Sub to L'lords	598.00	3/26/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	520.00	3/26/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	530.00	3/26/2019
ERICA LANDERS	Professional Service	400.00	3/26/2019
ERNEST WALKER	Rent Sub to L'lords	312.00	3/26/2019
eSOLUTIONS INC	Software Maintenance	553.00	3/26/2019
ESTELLE WILSON	Rent Sub to L'lords	113.00	3/26/2019
ESTHER AGUIRRE	Rent Sub to L'lords	332.00	3/26/2019
EULA TANKSLEY	Rent Sub to L'lords	867.00	3/26/2019
EULA TANKSLEY	Rent Sub to L'lords	870.00	3/26/2019
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	846.00	3/26/2019
EVCO PARTNERS LP	Supplies	4.80	3/26/2019
EVCO PARTNERS LP	Supplies	9.87	3/26/2019
EVCO PARTNERS LP	Supplies	12.54	3/26/2019
EVCO PARTNERS LP	Supplies	25.08	3/26/2019
EVCO PARTNERS LP	Supplies	29.22	3/26/2019
EVCO PARTNERS LP	Supplies	29.88	3/26/2019
EVCO PARTNERS LP	Supplies	33.60	3/26/2019
EVCO PARTNERS LP	Supplies	79.32	3/26/2019
EVCO PARTNERS LP	Building Maintenance	110.43	3/26/2019
EVCO PARTNERS LP	Building Maintenance	143.36	3/26/2019
EVCO PARTNERS LP	Building Maintenance	146.70	3/26/2019
EVCO PARTNERS LP	Building Maintenance	162.16	3/26/2019
EVCO PARTNERS LP	Building Maintenance	197.40	3/26/2019
EVCO PARTNERS LP	Building Maintenance	343.21	3/26/2019
EVCO PARTNERS LP	Equipment	639.72	3/26/2019
EVCO PARTNERS LP	Building Maintenance	854.07	3/26/2019
EVERETT R ROSS	Rent Sub to L'lords	537.00	3/26/2019
EVERYTHING REAL ESTATE LLC	Rent Sub to L'lords	812.00	3/26/2019
EVRIDGE TRACTOR INC	Parts and Supplies	666.96	3/26/2019
EZ PROPERTY LOANS LLC	HAP Reimb Port-in	1,155.00	3/26/2019
EZ PROPERTY LOANS LLC	Rent Sub to L'lords	1,990.00	3/26/2019
F WAYNE CABANSAG	Rent Sub to L'lords	632.00	3/26/2019
F WAYNE CABANSAG	Rent Sub to L'lords	1,077.00	3/26/2019
FAASST ALPHA INVESTMENTS LLC	Rent Sub to L'lords	892.00	3/26/2019
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	496.00	3/26/2019
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1,922.00	3/26/2019
FARIBA KIRK	Rent Sub to L'lords	604.00	3/26/2019
FARROUHA REAL ESTATE INVESTMENTS	Rent Sub to L'lords	647.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
FASCLAMPITT PAPER STORE	Graphics Inventory	103.40	3/26/2019
FASCLAMPITT PAPER STORE	Supplies	267.40	3/26/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	1,004.80	3/26/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	2,007.76	3/26/2019
FBM CONSTRUCTION INC	Rent Sub to L'lords	455.00	3/26/2019
FBM CONSTRUCTION INC	Rent Sub to L'lords	625.00	3/26/2019
FCM PROPERTIES LLC	Rent Sub to L'lords	2,385.00	3/26/2019
FELIPE O CALZADA	Counsel Fees - Juven	90.00	3/26/2019
FELIPE O CALZADA	Counsel Fees - Court	321.50	3/26/2019
FELIPE O CALZADA	Counsel Fees - Court	618.25	3/26/2019
FELIPE O CALZADA	Counsel Fees - Court	680.50	3/26/2019
FELIX GALINDO	Rent Sub to L'lords	561.00	3/26/2019
FIESTA MART #60	Food/Hygiene Assista	52.00	3/26/2019
FIESTA MART #61	Food/Hygiene Assista	52.00	3/26/2019
FIESTA MART #69	Food/Hygiene Assista	52.00	3/26/2019
FIESTA MART INC	Food/Hygiene Assista	78.00	3/26/2019
FINISHING AND SHREDDER SYSTEMS	Equipment Maintenanc	671.60	3/26/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	3/26/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	3/26/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	3/26/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	3/26/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	340.00	3/26/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	2,913.60	3/26/2019
FIRST CHOICE POWER	Utility Allowance	1.00	3/26/2019
FIRST CHOICE POWER	HAP Reimb Port-in	461.00	3/26/2019
FIRST CHOICE POWER	Utility Allowance	1,155.00	3/26/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	(252.92)	3/26/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	178.32	3/26/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	243.92	3/26/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	265.44	3/26/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	641.16	3/26/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	774.92	3/26/2019
FITNESS SERVICE OF NORTH TEXAS	Equipment Maintenanc	566.87	3/26/2019
FKF INVESTMENT GROUP INC	Rent Sub to L'lords	1,450.00	3/26/2019
FOODLAND MARKETS	Food/Hygiene Assista	26.00	3/26/2019
FOREST RIDGE FUNERAL HOME INC	County Burials	495.00	3/26/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	351.00	3/26/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,084.00	3/26/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,387.00	3/26/2019
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	1,459.00	3/26/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,977.00	3/26/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	3,275.00	3/26/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	4,995.00	3/26/2019
FORT WORTH GEAR AND AXLE INC	Parts and Supplies	129.36	3/26/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	50.00	3/26/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	300.00	3/26/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	26,145.00	3/26/2019
FORT WORTH WATER DEPARTMENT	Water	283.48	3/26/2019
FORT WORTH WATER DEPARTMENT	Water	1,054.86	3/26/2019
FORT WORTH WATER DEPARTMENT	Water	1,565.83	3/26/2019
FORT WORTH WATER DEPARTMENT	Water	1,882.65	3/26/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,089.32	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
FORTERRA PIPE & PRECAST LLC	Culverts	43,827.12	3/26/2019
FOSSIL RIDGE II LP	Rent Sub to L'lords	3,407.00	3/26/2019
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	1,721.00	3/26/2019
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,865.00	3/26/2019
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	7,974.00	3/26/2019
FOX SCIENTIFIC INC	Lab Supplies	144.76	3/26/2019
FQFW LIMITED PARTNERSHIP	Rent Sub to L'lords	1,351.00	3/26/2019
Francisco Martinez Jr	Education	170.00	3/26/2019
FRANCISCO RIOS	Rent Sub to L'lords	358.00	3/26/2019
FRANK ADLER	Counsel Fees - Juven	200.00	3/26/2019
FRANK RILEY	Rent Sub to L'lords	1,200.00	3/26/2019
FRANK W NEAL & ASSOC INC	Professional Service	1,290.00	3/26/2019
FRED DAVID HOWEY	Counsel Fees - Court	550.00	3/26/2019
FRED LEE CUMMINGS	Counsel Fees - Court	1,150.00	3/26/2019
FRED LEE CUMMINGS	Counsel Fees - Court	1,260.00	3/26/2019
FRED QUATRO	Rent Sub to L'lords	2,233.00	3/26/2019
FREDERICK ANDRESEN	Rent Sub to L'lords	403.00	3/26/2019
FREDRIKA L SAMPSON	Rent Sub to L'lords	1,020.00	3/26/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	112.39	3/26/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	112.39	3/26/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	788.95	3/26/2019
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	909.58	3/26/2019
FREER MECHANICAL CONTRACTORS	Professional Service	3,890.00	3/26/2019
FRESHMINT PROPERTIES I LLC	Rent Sub to L'lords	1,148.00	3/26/2019
FRIDAY RODRIGUEZ PLLC	Counsel Fees - CPS	255.00	3/26/2019
FRIDAY RODRIGUEZ PLLC	Counsel Fees - CPS	892.50	3/26/2019
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	2,143.00	3/26/2019
FT WORTH WATER DEPT	Utility Assistance	164.00	3/26/2019
FW ALTON PARK LP	Rent Sub to L'lords	215.00	3/26/2019
FW ALTON PARK LP	HAP Reimb Port-in	535.00	3/26/2019
FW ALTON PARK LP	Rent Sub to L'lords	1,562.00	3/26/2019
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	4,135.00	3/26/2019
FW HUNTER PLAZA LP	Rent Sub to L'lords	584.00	3/26/2019
FW HUNTER PLAZA LP	Rent Sub to L'lords	807.00	3/26/2019
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,096.00	3/26/2019
FW MILL STONE PARTNERS LP	Rent Sub to L'lords	3,122.00	3/26/2019
FW SPRINGS LP	Rent Sub to L'lords	525.00	3/26/2019
FW SPRINGS LP	Rent Sub to L'lords	646.00	3/26/2019
FW SPRINGS LP	Rent Sub to L'lords	1,540.00	3/26/2019
FW SPRINGS LP	Rent Sub to L'lords	5,750.00	3/26/2019
G ANDREW PLATT	Counsel Fees - Court	137.50	3/26/2019
G K Maenius	Travel-Taxable Meals	35.00	3/26/2019
G K Maenius	Travel	223.10	3/26/2019
G2 ALTA MESA LLC	Rent Sub to L'lords	444.00	3/26/2019
G2 ALTA MESA LLC	Rent Sub to L'lords	6,832.00	3/26/2019
GAIK SUAN CHUA-THOMAS	Rent Sub to L'lords	926.00	3/26/2019
GALLS PARENT HOLDINGS LLC	Clothing	73.21	3/26/2019
GALLS PARENT HOLDINGS LLC	Clothing	150.99	3/26/2019
GARLAN HOLDEN	Rent Sub to L'lords	338.00	3/26/2019
GARRETT JAMES MINO	Rent Sub to L'lords	98.00	3/26/2019
GARY M GILES	Rent Sub to L'lords	654.00	3/26/2019
GDF CORPORATION	Rent Sub to L'lords	743.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
GE FOODLAND INC	Food/Hygiene Assista	26.00	3/26/2019
GEM JONES	Rent Sub to L'lords	868.00	3/26/2019
GEORGE B MACKAY	Counsel Fees - Court	222.50	3/26/2019
GERALD TOMPKINS	Rent Sub to L'lords	619.00	3/26/2019
GERRY C HAIGHT	Rent Sub to L'lords	544.00	3/26/2019
GERRY LYNN INC	Rent Sub to L'lords	931.00	3/26/2019
GERRY LYNN INC	Rent Sub to L'lords	1,030.00	3/26/2019
GEXA ENERGY CORPORATION	Utility Allowance	105.00	3/26/2019
GFO WOODRIDGE PROPERTY OWNER LLC	HAP Reimb Port-in	888.00	3/26/2019
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	1,334.00	3/26/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	335.38	3/26/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,067.50	3/26/2019
GLENNE S WEST	Rent Sub to L'lords	1,300.00	3/26/2019
GOLDEN GATE FUNERAL HOME	County Burials	700.00	3/26/2019
GOMEL VISTANA LLC	Rent Sub to L'lords	495.00	3/26/2019
GOMEL VISTANA LLC	Rent Sub to L'lords	601.00	3/26/2019
GOMEL VISTANA LLC	Rent Sub to L'lords	909.00	3/26/2019
GOMEL VISTANA LLC	Rent Sub to L'lords	3,480.00	3/26/2019
GORDON K GHEEN	Rent Sub to L'lords	529.00	3/26/2019
GORDON T ARMSTRONG	HAP Reimb Port-in	435.00	3/26/2019
GORDON-DARBY INC	Subscriptions	35.64	3/26/2019
GRACELAND STAR LLC	HAP Reimb Port-in	1,800.00	3/26/2019
GRACELAND STAR LLC	Rent Sub to L'lords	7,422.00	3/26/2019
GRAND MANAGEMENT INC	HAP Reimb Port-in	1,094.00	3/26/2019
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	725.21	3/26/2019
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	13,347.00	3/26/2019
GREEN GUARD FIRST AID & SAFETY	Supplies	16.54	3/26/2019
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	7.00	3/26/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	82.00	3/26/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	137.50	3/26/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	289.80	3/26/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	309.00	3/26/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	377.52	3/26/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	592.00	3/26/2019
GREEN STONE LLC	Rent Sub to L'lords	1,495.00	3/26/2019
GSBS BATENHORST INC	Professional Service	1,467.00	3/26/2019
GUILD MORTGAGE COMPANY	Rent Sub to L'lords	1,934.00	3/26/2019
GUS BRAZEAL	Rent Sub to L'lords	1,185.00	3/26/2019
GW OUTFITTERS LP	Supplies	49.50	3/26/2019
GW OUTFITTERS LP	Supplies	99.00	3/26/2019
GW OUTFITTERS LP	Non-Tracked Equipmen	3,214.50	3/26/2019
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	556.00	3/26/2019
HA VAN NGUYEN	Rent Sub to L'lords	2,068.00	3/26/2019
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	535.23	3/26/2019
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,077.60	3/26/2019
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,077.60	3/26/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	500.00	3/26/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,075.00	3/26/2019
HAMILTON CONSULTING LLC	Rent Sub to L'lords	953.00	3/26/2019
HANG NGUYEN	Rent Sub to L'lords	553.00	3/26/2019
HANG NGUYEN	Rent Sub to L'lords	635.00	3/26/2019
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	555.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
HAO WEI HSU	Rent Sub to L'lords	1,587.00	3/26/2019
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	1,111.00	3/26/2019
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	2,576.00	3/26/2019
HARAF REAL ESTATE LLC	Rent Sub to L'lords	263.00	3/26/2019
HARDY DIAGNOSTICS	Lab Supplies	149.20	3/26/2019
HARMON FUND LP	Rent Sub to L'lords	1,285.00	3/26/2019
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	551.00	3/26/2019
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	830.00	3/26/2019
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	3,402.00	3/26/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	100.00	3/26/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	100.00	3/26/2019
HARMONY M SCHUERMAN	Counsel Fees-Crimina	860.00	3/26/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	940.00	3/26/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	1,260.00	3/26/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	1,610.00	3/26/2019
HAROLD V JOHNSON	Counsel Fees - Court	270.00	3/26/2019
HAROLD V JOHNSON	Counsel Fees - Court	330.00	3/26/2019
HAROLD V JOHNSON	Counsel Fees - Court	610.00	3/26/2019
HAROLD V JOHNSON	Counsel Fees - Court	626.25	3/26/2019
HARRY BAXTER HARRIS III	Counsel Fees - Court	500.00	3/26/2019
HARRY SWEETSER	Rent Sub to L'lords	394.00	3/26/2019
HARVEST ROCK PROPERTY MANAGEMENT	Rent Sub to L'lords	579.00	3/26/2019
HAU YIN HOWIN CHAN	Rent Sub to L'lords	1,314.00	3/26/2019
HD SUPPLY CONSTRUCTION SUPPLY LTD	Building Maintenance	165.99	3/26/2019
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	492.00	3/26/2019
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	666.00	3/26/2019
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	14,530.00	3/26/2019
Heather L McManus	Travel	1,777.74	3/26/2019
HEATHER M LYTLE	Counsel Fees - Court	676.25	3/26/2019
HEATHER OGIER BRADSHAW	Counsel Fees - Court	350.00	3/26/2019
HEATHER OGIER BRADSHAW	Counsel Fees - Court	700.00	3/26/2019
HEATHER VILLAGE LLC	Rent Sub to L'lords	740.00	3/26/2019
HEIDELBERG USA INC	Equipment Maintenanc	1,624.00	3/26/2019
HEIDELBERG USA INC	Non-Tracked Equipmen	2,000.00	3/26/2019
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	3,812.00	3/26/2019
HENDERSON R PALMER	Rent Sub to L'lords	1,076.00	3/26/2019
HENRIETTA D GAUNICHAUX	Rent Sub to L'lords	324.00	3/26/2019
HENRY SCHEIN	Medical Supplies	62.00	3/26/2019
HENRY SCHEIN	Medical Supplies	443.89	3/26/2019
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	380.00	3/26/2019
HIEN DANG	Rent Sub to L'lords	913.00	3/26/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/26/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/26/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/26/2019
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	597.00	3/26/2019
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	912.00	3/26/2019
HIRED HANDS INC	Interpreter Fees	124.00	3/26/2019
HIRED HANDS INC	Interpreter Fees	212.00	3/26/2019
HIXLO LTD	Rent Sub to L'lords	707.00	3/26/2019
HK LEASING LLC	Rent Sub to L'lords	495.00	3/26/2019
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,278.00	3/26/2019
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	3,300.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	8,576.00	3/26/2019
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	789.00	3/26/2019
HOLLIS SLOAN NON-GST EXEMPT TRUST	HAP Reimb Port-in	673.00	3/26/2019
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,095.00	3/26/2019
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	5,544.00	3/26/2019
HOLT CAT	Parts and Supplies	37.42	3/26/2019
HOLT CAT	Parts and Supplies	137.86	3/26/2019
HOMETOWN PROSPERITY LLC	Bonds	71.00	3/26/2019
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	542.00	3/26/2019
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	789.00	3/26/2019
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	8,292.00	3/26/2019
HONGYAN SUN	Rent Sub to L'lords	1,733.00	3/26/2019
HOUSING AUTHORITY CITY OF KILLEEN	Port Admin Fee Expen	43.99	3/26/2019
HOUSING AUTHORITY CITY OF KILLEEN	Port HAP Port-out	772.00	3/26/2019
HOUSING AUTHORITY OF COOK COUNTY	Port Admin Fee Expen	46.30	3/26/2019
HOUSING AUTHORITY OF COOK COUNTY	Port HAP Port-out	1,021.00	3/26/2019
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	46.30	3/26/2019
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	1,234.00	3/26/2019
HOUSING AUTHORITY OF GRAYSON COUNTY	Port Admin Fee Expen	46.30	3/26/2019
HOUSING AUTHORITY OF GRAYSON COUNTY	Port HAP Port-out	466.00	3/26/2019
HOUSING AUTHORITY OF TRAVIS COUNTY	Port Admin Fee Expen	46.30	3/26/2019
HOUSING AUTHORITY OF TRAVIS COUNTY	Port HAP Port-out	1,308.00	3/26/2019
HOUSING CHANNEL	HAP Reimb Port-in	95.00	3/26/2019
HOUSING CHANNEL	Rent Sub to L'lords	484.00	3/26/2019
HOUSING CHANNEL	Rent Sub to L'lords	504.00	3/26/2019
HOUSING CHANNEL	Rent Sub to L'lords	4,159.00	3/26/2019
HOWARD M WEEMPE	Rent Sub to L'lords	524.00	3/26/2019
HUDSON HENLEY	Rent Sub to L'lords	979.00	3/26/2019
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,129.00	3/26/2019
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	7,743.00	3/26/2019
Ibiso B Charles	Dues	50.00	3/26/2019
ICS JAIL SUPPLIES INC	Personal Hygiene	26.01	3/26/2019
ICS POST LLC	Rent Sub to L'lords	632.00	3/26/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	440.00	3/26/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	515.00	3/26/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	133.50	3/26/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	3,369.54	3/26/2019
INFINITE ELECTRIC LLC	Utility Allowance	47.00	3/26/2019
INFINITY CONTRACTORS INTERNATIONAL	Professional Service	217,266.90	3/26/2019
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	61.50	3/26/2019
INTEGRATED ACCESS SYSTEMS	Building Maintenance	429.21	3/26/2019
INTEGRATED ACCESS SYSTEMS	Building Maintenance	703.50	3/26/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	1.95	3/26/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/26/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/26/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/26/2019
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	19.95	3/26/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/26/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/26/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	3/26/2019
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	24.95	3/26/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	33.95	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	3/26/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	40.90	3/26/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	174.65	3/26/2019
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	406.44	3/26/2019
IRVING BRITAIN WAY LP	Rent Sub to L'lords	598.00	3/26/2019
IRVING HOLDINGS INC	Transportation	16.05	3/26/2019
IRVING HOLDINGS INC	Transportation	123.30	3/26/2019
J B TURNER	Rent Sub to L'lords	334.00	3/26/2019
J STEVEN BUSH	Counsel Fees - Court	107.50	3/26/2019
J STEVEN BUSH	Counsel Fees - Court	210.00	3/26/2019
J STEVEN BUSH	Counsel Fees - Court	750.00	3/26/2019
JABBAR LLC	Rent Subsidy to Land	1,400.00	3/26/2019
JACK G DUFFY JR	Counsel Fees - Court	610.00	3/26/2019
JACK HENSON JR	Rent Sub to L'lords	1,005.00	3/26/2019
JACKIE ALLEN KNIGHT	Rent Sub to L'lords	53.00	3/26/2019
JACK'S RV PARK INC	Rent Sub to L'lords	801.00	3/26/2019
JACQUES SALIBA	Rent Sub to L'lords	1,112.00	3/26/2019
JAM DISTRIBUTING COMPANY	Central Garage Inv	2,150.50	3/26/2019
JAMAL QADDURA	Bail Bond Surety Fee	15.00	3/26/2019
JAMES D HUMPHRIES	Rent Sub to L'lords	720.00	3/26/2019
JAMES D RENFORTH II	Counsel Fees - Court	175.00	3/26/2019
JAMES D RENFORTH II	Counsel Fees - Court	312.50	3/26/2019
JAMES D RENFORTH II	Counsel Fees - Court	780.00	3/26/2019
JAMES D RENFORTH II	Counsel Fees - Court	1,300.00	3/26/2019
JAMES D RENFORTH II	Counsel Fees - Court	4,980.00	3/26/2019
JAMES E DUFF	Professional Service	1,500.00	3/26/2019
JAMES E FOWLER	Rent Sub to L'lords	620.00	3/26/2019
JAMES E MAY	Rent Sub to L'lords	1,199.00	3/26/2019
JAMES FUNERAL HOME INC	County Burials	990.00	3/26/2019
JAMES G GRAHAM	Counsel Fees - Juven	100.00	3/26/2019
JAMES G GRAHAM	Counsel Fees - Court	310.00	3/26/2019
JAMES G GRAHAM	Counsel Fees - Court	575.00	3/26/2019
JAMES GUESS	Educational Material	300.00	3/26/2019
JAMES GUESS	Professional Service	1,750.00	3/26/2019
JAMES KINDER REAL ESTATE LTD	Rent Sub to L'lords	309.00	3/26/2019
JAMES M MULROY	Rent Sub to L'lords	516.00	3/26/2019
JAMES MCNEILL	Rent Sub to L'lords	464.00	3/26/2019
JAMES MELVIN TEMPLE	Rent Sub to L'lords	86.00	3/26/2019
JAMES R ESTERS SR	Rent Sub to L'lords	1,364.00	3/26/2019
JAMES R WILSON	Counsel Fees - Court	160.00	3/26/2019
JAMES SAMUEL WILLIAMS	Rent Sub to L'lords	431.00	3/26/2019
JARC ASSOCIATES	Rent Sub to L'lords	1,441.00	3/26/2019
JASON CADE HARRIS	Counsel Fees - CPS	880.00	3/26/2019
JASON CRAWLEY	Rent Sub to L'lords	620.00	3/26/2019
JASON RAY	Rent Sub to L'lords	478.00	3/26/2019
JASON RAY	Rent Sub to L'lords	843.00	3/26/2019
JAVIER PUENTE JR	Rent Sub to L'lords	752.00	3/26/2019
JAVONNA L TUNSTALL	Rent Sub to L'lords	520.00	3/26/2019
JAYSON NAG	Counsel Fees - Court	500.00	3/26/2019
JB DFW LLC	Prepaid - Rent	6,073.00	3/26/2019
JB HOLDINGS CORP	Supplies	59.15	3/26/2019
JB HOLDINGS CORP	Supplies	173.93	3/26/2019

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JB HOLDINGS CORP	Supplies	243.50	3/26/2019
JB HOLDINGS CORP	Supplies	262.00	3/26/2019
JB HOLDINGS CORP	Supplies	278.28	3/26/2019
JB HOLDINGS CORP	Supplies	408.86	3/26/2019
JB HOLDINGS CORP	Supplies	1,766.92	3/26/2019
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,045.00	3/26/2019
JCG ACQUISITIONS LLC	Rent Sub to L'lords	657.00	3/26/2019
JDB TOWING LLC	Non-Tracked Equipmen	160.00	3/26/2019
JEFF S HOOVER	Counsel Fees - Court	437.50	3/26/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	175.00	3/26/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	275.00	3/26/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	356.25	3/26/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,025.00	3/26/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,500.00	3/26/2019
JEFFREY A HOKE	Rent Sub to L'lords	130.00	3/26/2019
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	434.00	3/26/2019
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	815.00	3/26/2019
JERRY L BOYETT	Rent Sub to L'lords	857.00	3/26/2019
Jerry W Brown	Education	170.00	3/26/2019
JERRY WALKER	Counsel Fees - Court	611.25	3/26/2019
JERRY WOOD	Counsel Fees - Court	375.00	3/26/2019
JERRY WOOD	Counsel Fees - Court	965.00	3/26/2019
JJ LAND LLC	Rent Sub to L'lords	794.00	3/26/2019
JIM LANE	Counsel Fees - Court	850.00	3/26/2019
JIMMIE LEE BELL	Rent Sub to L'lords	756.00	3/26/2019
JITEN PATEL	Rental Assistance	771.00	3/26/2019
JJW PROPERTIES LLC	Rent Sub to L'lords	1,020.00	3/26/2019
JKM VENTURES LLC	Rent Sub to L'lords	541.00	3/26/2019
JKM VENTURES LLC	Rent Sub to L'lords	699.00	3/26/2019
JKM VENTURES LLC	Rent Sub to L'lords	1,332.00	3/26/2019
Jodi D Newton	Travel-Taxable Meals	35.00	3/26/2019
JOE PROPERTIES LLC	Rent Sub to L'lords	520.00	3/26/2019
JOEL'S AIR INC	Rent Sub to L'lords	740.00	3/26/2019
JOHN A MOURING	Rent Sub to L'lords	870.00	3/26/2019
JOHN BENOIST	Counsel Fees - Proba	2,000.00	3/26/2019
JOHN CHARLES OSWALT	Investigative	300.00	3/26/2019
JOHN CHARLES OSWALT	Investigative	2,142.50	3/26/2019
JOHN D MCNEELY	Rent Sub to L'lords	259.00	3/26/2019
JOHN EDWARD AVERY	Counsel Fees - Court	350.00	3/26/2019
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	3/26/2019
JOHN EDWARD AVERY	Counsel Fees - Court	550.00	3/26/2019
JOHN F BRODIE JR	Rent Sub to L'lords	200.00	3/26/2019
JOHN F BRODIE JR	Rent Sub to L'lords	632.00	3/26/2019
JOHN JACOB	Rent Sub to L'lords	906.00	3/26/2019
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	1,193.00	3/26/2019
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	2,605.00	3/26/2019
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	20,537.00	3/26/2019
JOHN M RAHIMI	Rent Sub to L'lords	576.00	3/26/2019
JOHN Q HAMMONS RVOC TR 12281989	Education	307.05	3/26/2019
JOHN SHOEMAKER	Rent Sub to L'lords	554.00	3/26/2019
JOHN T BRENDER	Counsel Fees - Court	37.50	3/26/2019
JOHN T BRENDER	Counsel Fees - Court	66.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
JOHN T BRENDER	Counsel Fees - Court	163.75	3/26/2019
JOHN T BRENDER	Counsel Fees - Court	208.00	3/26/2019
JOHN T BRENDER	Counsel Fees - Court	239.50	3/26/2019
JOHN T BRENDER	Counsel Fees - Court	306.50	3/26/2019
JOHN T BRENDER	Counsel Fees - Court	863.00	3/26/2019
JOHN T BRENDER	Counsel Fees - Court	972.00	3/26/2019
JOHN WEEKS	Travel	309.66	3/26/2019
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	626.00	3/26/2019
JONATHAN SIMPSON	Counsel Fees - Court	150.00	3/26/2019
JONATHAN SIMPSON	Counsel Fees - Court	193.75	3/26/2019
JONATHAN SIMPSON	Counsel Fees - Court	725.00	3/26/2019
JONATHAN SIMPSON	Counsel Fees - Court	1,600.00	3/26/2019
JONATHAN SIMPSON	Counsel Fees - Court	1,750.00	3/26/2019
JONATHAN SIMPSON	Counsel Fees - Court	2,025.00	3/26/2019
JOSE M RIZO	Rent Sub to L'lords	2,309.00	3/26/2019
JOSE RODRIGUEZ	Travel	170.00	3/26/2019
JOSEPH RAMOND SOTO III	Counsel Fees - Court	550.00	3/26/2019
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	650.00	3/26/2019
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	200.00	3/26/2019
JPMORGAN CHASE BANK NA	Court Costs	10.29	3/26/2019
JPMORGAN CHASE BANK NA	Postage	10.40	3/26/2019
JPMORGAN CHASE BANK NA	Educational Material	25.50	3/26/2019
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	44.00	3/26/2019
JPMORGAN CHASE BANK NA	Building Maintenance	86.09	3/26/2019
JPMORGAN CHASE BANK NA	Travel	129.32	3/26/2019
JPMORGAN CHASE BANK NA	Travel	134.24	3/26/2019
JPMORGAN CHASE BANK NA	Building Maintenance	146.06	3/26/2019
JPMORGAN CHASE BANK NA	Witness Travel	169.50	3/26/2019
JPMORGAN CHASE BANK NA	Parts and Supplies	173.65	3/26/2019
JPMORGAN CHASE BANK NA	Education	185.29	3/26/2019
JPMORGAN CHASE BANK NA	Dues	200.00	3/26/2019
JPMORGAN CHASE BANK NA	Education	295.00	3/26/2019
JPMORGAN CHASE BANK NA	Education	310.00	3/26/2019
JPMORGAN CHASE BANK NA	Education	350.00	3/26/2019
JPMORGAN CHASE BANK NA	Travel	402.85	3/26/2019
JPMORGAN CHASE BANK NA	Computer Supplies	432.95	3/26/2019
JPMORGAN CHASE BANK NA	Education	515.00	3/26/2019
JPMORGAN CHASE BANK NA	Central Garage Inv	529.02	3/26/2019
JPMORGAN CHASE BANK NA	Travel	875.48	3/26/2019
JPMORGAN CHASE BANK NA	Subscriptions	1,079.00	3/26/2019
JPMORGAN CHASE BANK NA	Meeting Expenses	1,247.34	3/26/2019
JPMORGAN CHASE BANK NA	County Projects	1,251.60	3/26/2019
JPMORGAN CHASE BANK NA	Education	2,295.00	3/26/2019
JPS HEALTH NETWORK	Professional Service	52.00	3/26/2019
JPS HEALTH NETWORK	Professional Service	149.50	3/26/2019
JPS HEALTH NETWORK	Professional Service	149.50	3/26/2019
JPS HEALTH NETWORK	Professional Service	214.50	3/26/2019
JPS HEALTH NETWORK	Professional Service	507.00	3/26/2019
JUAN M GONZALES	Rent Sub to L'lords	374.00	3/26/2019
JUDITH G FELTON	Rent Sub to L'lords	480.00	3/26/2019
JUDY M BUNCH	Rent Sub to L'lords	553.00	3/26/2019
JULIE ANN ROSENTHAL	Rent Sub to L'lords	683.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
JULIE ANN ROSENTHAL	HAP Reimb Port-in	1,030.00	3/26/2019
JUN WU	Rent Sub to L'lords	263.00	3/26/2019
JUST ENERGY TEXAS I CORP	Utility Allowance	9.00	3/26/2019
JUST ENERGY TEXAS I CORP	Utility Allowance	45.00	3/26/2019
JUST ENERGY TEXAS I CORP	Utility Assistance	162.54	3/26/2019
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	352.00	3/26/2019
JUST ENERGY TEXAS I CORP	Utility Allowance	651.00	3/26/2019
JUST ENERGY TEXAS I CORP	Utility Allowance	1,858.00	3/26/2019
JUZER KHORAKIWALLA	HAP Reimb Port-in	1,194.00	3/26/2019
K N S INVESTMENTS INC	Rent Sub to L'lords	535.00	3/26/2019
K POST COMPANY	Building Maintenance	679.16	3/26/2019
K T HOME SERVICES	Rent Sub to L'lords	786.00	3/26/2019
K.A.T. FORESTHILL PROPERTIES LLC	Rent Sub to L'lords	4,454.00	3/26/2019
KARA CARRERAS	Counsel Fees - Court	1,515.00	3/26/2019
KAREN A POWELL	Rent Sub to L'lords	2,691.00	3/26/2019
KAREN BORGHESI MARTINEZ	Salaries-Appointed O	1,544.00	3/26/2019
KAREN C BOHLING	Rent Subsidy to Land	721.71	3/26/2019
KAREN HYDEN	Rent Sub to L'lords	417.00	3/26/2019
KARIM B ABBASHER	Rent Sub to L'lords	474.00	3/26/2019
KARIN DENISE MAYER	Counsel Fees - CPS	100.00	3/26/2019
KARMEN JOHNSON	Counsel Fees - CPS	467.00	3/26/2019
KARMEN JOHNSON	Counsel Fees - CPS	524.00	3/26/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	3/26/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	3/26/2019
KARWAN NOAMAN	HAP Reimb Port-in	1,367.00	3/26/2019
KASHIF KHAN	Rent Sub to L'lords	467.00	3/26/2019
KATHERINE T HUYNH	Rent Sub to L'lords	607.00	3/26/2019
KATHERINE WHEATFALL	Rent Sub to L'lords	744.00	3/26/2019
KATHRYN CRAVEN	Counsel Fees - CPS	312.00	3/26/2019
KATHRYN CRAVEN	Counsel Fees - CPS	460.00	3/26/2019
KATHRYN CRAVEN	Counsel Fees - CPS	510.00	3/26/2019
KATHRYN S STEPHAN	Rent Sub to L'lords	161.00	3/26/2019
Kathryn W Martinez	Education	170.00	3/26/2019
KATHY A LOWTHORP	Counsel Fees - Court	212.50	3/26/2019
KATHY A LOWTHORP	Counsel Fees - Court	500.00	3/26/2019
KATHY A LOWTHORP	Counsel Fees - Court	600.00	3/26/2019
KATHY A LOWTHORP	Counsel Fees - Court	637.50	3/26/2019
KATHY HAYLOCK	Rent Sub to L'lords	844.00	3/26/2019
KATHY WALKER	Rent Sub to L'lords	407.00	3/26/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	555.00	3/26/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	672.00	3/26/2019
KATZ LA JOLLA TERRACE LLC	Rent Subsidy to Land	1,464.71	3/26/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	1,493.00	3/26/2019
KATZ LA JOLLA TERRACE LLC	HAP Reimb Port-in	3,473.00	3/26/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	6,342.00	3/26/2019
KAYEMILLER LP	Rent Sub to L'lords	815.00	3/26/2019
KEITH KIDWILL	Rental Assistance	650.00	3/26/2019
KEITH MCKAY	Counsel Fees - Court	1,297.50	3/26/2019
KEITH MCKAY	Counsel Fees - Court	3,081.00	3/26/2019
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	580.00	3/26/2019
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	831.00	3/26/2019
KELLER SENIOR COMMUNITY LP	HAP Reimb Port-in	1,662.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	9,051.00	3/26/2019
Kelly D Rodriguez	Supplies	19.49	3/26/2019
KELLY SHEARRER	Rent Sub to L'lords	304.00	3/26/2019
KENAN LAW FIRM PC	Counsel Fees - Court	37.50	3/26/2019
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	3/26/2019
KENNEDALE SENIORS LTD	Rent Sub to L'lords	4,041.00	3/26/2019
KENNETH K MELLQUIST	Rent Sub to L'lords	515.00	3/26/2019
KENNETH N CUTRER	Counsel Fees - Court	525.00	3/26/2019
KENNETH N MORTON	Rent Sub to L'lords	379.00	3/26/2019
KENNETH R GORDON PC	Counsel Fees - Court	10.00	3/26/2019
KENNETH R GORDON PC	Counsel Fees - Court	200.00	3/26/2019
Kenton K Murthy	Education	639.42	3/26/2019
KERI-DAWN POWERS	Rent Sub to L'lords	385.00	3/26/2019
KERRY CRAWFORD	Rent Sub to L'lords	450.00	3/26/2019
KEVIN LAVENDER	Rent Sub to L'lords	1,600.00	3/26/2019
KEYING BI	HAP Reimb Port-in	1,991.00	3/26/2019
KHK GROUP LTD	Vendor Accounts Paya	1,981.66	3/26/2019
KHUONG THANH TU	Rent Sub to L'lords	846.00	3/26/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	200.00	3/26/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	350.00	3/26/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	350.00	3/26/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	375.00	3/26/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	1,050.00	3/26/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	1,750.00	3/26/2019
KIMBERLY CHOI	Rent Sub to L'lords	1,765.00	3/26/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	131.25	3/26/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	400.00	3/26/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,590.00	3/26/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	11,835.00	3/26/2019
KING COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	46.30	3/26/2019
KING COUNTY HOUSING AUTHORITY	Port HAP Port-out	1,728.00	3/26/2019
KINSEY KROEGER	Rent Sub to L'lords	611.00	3/26/2019
KIRPAL BHOGAL	Rent Sub to L'lords	1,078.00	3/26/2019
KIRPAL BHOGAL	Rent Sub to L'lords	1,289.00	3/26/2019
KIRPAL BHOGAL	Rent Sub to L'lords	1,701.00	3/26/2019
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	380.00	3/26/2019
KISAN HANDLEY OAKS APARTMENTS LLC	HAP Reimb Port-in	580.00	3/26/2019
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	632.00	3/26/2019
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	5,733.00	3/26/2019
KLASSEY PROPERTIES	Rent Sub to L'lords	464.00	3/26/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	300.00	3/26/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	750.00	3/26/2019
KRISTEN R FAUBUS	Professional Service	431.44	3/26/2019
Kristina L Tennison	Education	170.00	3/26/2019
KROGER TEXAS LP	Food/Hygiene Assista	198.40	3/26/2019
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	3,875.00	3/26/2019
KSM EXCHANGE LLC	Parts and Supplies	221.12	3/26/2019
KSM EXCHANGE LLC	Parts and Supplies	466.74	3/26/2019
KSM EXCHANGE LLC	Parts and Supplies	497.55	3/26/2019
KSM EXCHANGE LLC	Parts and Supplies	531.38	3/26/2019
KULVIR SINGH BHOGAL	Rent Sub to L'lords	9,297.00	3/26/2019
KURZ & CO	Food	514.13	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	862.00	3/26/2019
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,396.00	3/26/2019
LA QUINTA INN & SUITES SAN ANTONIO	Travel	123.76	3/26/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	174.30	3/26/2019
LACKLAND TAJ LP	Rent Sub to L'lords	360.00	3/26/2019
LACKLAND TAJ LP	Rent Sub to L'lords	665.00	3/26/2019
LACKLAND TAJ LP	Rent Sub to L'lords	678.00	3/26/2019
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,000.00	3/26/2019
LAHAINA GROUP INC	Telephone-Basic	150.00	3/26/2019
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	276.00	3/26/2019
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	895.00	3/26/2019
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	930.00	3/26/2019
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	9,249.00	3/26/2019
LAMGROUP LLC	Rent Sub to L'lords	528.00	3/26/2019
LAN THI NGUYEN	Rent Sub to L'lords	1,952.00	3/26/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	1.74	3/26/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	37.00	3/26/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	541.00	3/26/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	2,440.00	3/26/2019
LAUCO ENTERPRISES INC	Rent Sub to L'lords	540.00	3/26/2019
LAURA BLACKWELL	Rent Sub to L'lords	1,598.00	3/26/2019
LAURA GANOZA	Counsel Fees - Court	650.00	3/26/2019
LAURA GANOZA	Counsel Fees - CPS	800.00	3/26/2019
LAURANCE TRAYLOR	Rent Sub to L'lords	123.00	3/26/2019
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,000.00	3/26/2019
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,000.00	3/26/2019
Lauriva Day	Rent Sub to L'lords	762.00	3/26/2019
LAVALLE L HINTON	Rent Sub to L'lords	874.00	3/26/2019
LAW ENFORCEMENT RISK MGMT GRP INC	Education	650.00	3/26/2019
LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - Proba	1,000.00	3/26/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	482.00	3/26/2019
LAW OFFICE OF BRENDA L PFEIFF PC	Counsel Fees - CPS	210.00	3/26/2019
LAW OFFICE OF DAVID KELLEY	Counsel Fees - CPS	360.00	3/26/2019
LAW OFFICE OF DAVID KELLEY	Counsel Fees - CPS	2,953.00	3/26/2019
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees - CPS	300.00	3/26/2019
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees - CPS	850.00	3/26/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	455.00	3/26/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	540.00	3/26/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	330.00	3/26/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	410.00	3/26/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	506.25	3/26/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	1,035.00	3/26/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Court	300.00	3/26/2019
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	700.00	3/26/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	275.00	3/26/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	700.00	3/26/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,100.00	3/26/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,100.00	3/26/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1,030.00	3/26/2019
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	110.00	3/26/2019
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	210.00	3/26/2019
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	225.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	900.00	3/26/2019
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	160.00	3/26/2019
LAW OFFICE OF MARY M PANZU	Counsel Fees - CPS	345.00	3/26/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	590.00	3/26/2019
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,000.00	3/26/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	3,500.00	3/26/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	137.50	3/26/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	400.00	3/26/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	650.00	3/26/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	3/26/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	400.00	3/26/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	500.00	3/26/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	550.00	3/26/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	850.00	3/26/2019
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	930.00	3/26/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	700.00	3/26/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	900.00	3/26/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	1,975.00	3/26/2019
LDG STALLION POINTE LP	Rent Subsidy to Land	648.25	3/26/2019
LDG STALLION POINTE LP	Rent Sub to L'lords	1,030.00	3/26/2019
LDG STALLION POINTE LP	Rent Sub to L'lords	1,564.00	3/26/2019
LDG STALLION POINTE LP	HAP Reimb Port-in	2,658.00	3/26/2019
LDG STALLION POINTE LP	Rent Sub to L'lords	16,451.00	3/26/2019
LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	851.00	3/26/2019
LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	1,990.00	3/26/2019
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	336.00	3/26/2019
LEAP REALTY LLC	Rent Sub to L'lords	239.00	3/26/2019
LENA POPE HOME INC	Professional Service	390.00	3/26/2019
LENA POPE HOME INC	Professional Service	2,555.00	3/26/2019
LENA POPE HOME INC	Prepaid - Rent	3,988.08	3/26/2019
LENA POPE HOME INC	Professional Service	12,205.80	3/26/2019
LEONARDS FARM & RANCH STORE INC	Field Equipment & Su	62.15	3/26/2019
LEROY JOHNSON	Rent Sub to L'lords	1,008.00	3/26/2019
LESLIE C JOHNS	Counsel Fees - Court	390.00	3/26/2019
LESLIE C JOHNS	Counsel Fees - Court	810.00	3/26/2019
LESLIE NORMAN	Rent Sub to L'lords	1,176.00	3/26/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	907.05	3/26/2019
LHOIST NORTH AMERICA	Base Stabilization M	4,972.10	3/26/2019
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	549.00	3/26/2019
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	2,227.00	3/26/2019
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	4,280.00	3/26/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	4,000.00	3/26/2019
LINDSAY ERIN TRULY	Counsel Fees - Court	231.25	3/26/2019
LINDSAY WILLIAMS	Counsel Fees-Crimina	530.00	3/26/2019
LINDSEY LAIRD	Counsel Fees - CPS	150.00	3/26/2019
Lisbeth Maldonado	Supplies	16.18	3/26/2019
LJC-ADF CAROL OAKS OPCO2 LLC	Rent Sub to L'lords	3,103.00	3/26/2019
LMC PROPERTIES INC	Prepaid - Rent	800.00	3/26/2019
LOCK TIGHT SECURITY INC	Building Maintenance	89.00	3/26/2019
LOCK TIGHT SECURITY INC	Building Maintenance	95.50	3/26/2019
LOCKETT IN GLOBAL SOLUTIONS LLC	HAP Reimb Port-in	1,430.00	3/26/2019
LOCKETT IN GLOBAL SOLUTIONS LLC	Rent Sub to L'lords	1,664.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
LOCKETT IN GLOBAL SOLUTIONS LLC	Rent Sub to L'lords	1,755.00	3/26/2019
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	711.00	3/26/2019
LOPER PIPE ORGAN SERVICE CO	Building Maintenance	675.00	3/26/2019
LORENZO J DIXON	Rent Subsidy to Land	1,050.00	3/26/2019
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	163.00	3/26/2019
LOURDES GALLEGOS	Rent Sub to L'lords	653.00	3/26/2019
LOVELY HOME SOLUTIONS LLC	Rent Sub to L'lords	979.00	3/26/2019
LOZANO PROPERTIES LLC	HAP Reimb Port-in	778.00	3/26/2019
LOZANO PROPERTIES LLC	Rent Sub to L'lords	6,674.00	3/26/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	400.00	3/26/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	431.25	3/26/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	500.00	3/26/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	500.00	3/26/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	700.00	3/26/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	900.00	3/26/2019
LYNDA H HARDEMAN	Rent Sub to L'lords	823.00	3/26/2019
LYNDA S TARWATER	Counsel Fees - Court	331.25	3/26/2019
LYNDA S TARWATER	Counsel Fees - Court	650.00	3/26/2019
LYNDA S TARWATER	Counsel Fees - Court	925.00	3/26/2019
M ALICIA DIAZ LOPEZ	Rent Sub to L'lords	1,700.00	3/26/2019
M FLOYD C I LLC	Investigative	150.00	3/26/2019
M S AIR INC	Building Maintenance	85.00	3/26/2019
M S AIR INC	Building Maintenance	225.00	3/26/2019
M S AIR INC	Air Conditioning Mai	550.00	3/26/2019
M S AIR INC	Air Conditioning Mai	785.00	3/26/2019
M TRENT LOFTIN	Counsel Fees - Juven	150.00	3/26/2019
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	83.96	3/26/2019
MACK E TIPPENS	Rent Sub to L'lords	740.00	3/26/2019
MACK REALITY & PROPERTY MGMT LLC	Rent Sub to L'lords	1,671.00	3/26/2019
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	545.00	3/26/2019
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	2,141.00	3/26/2019
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	6,745.00	3/26/2019
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	424.00	3/26/2019
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	1,266.00	3/26/2019
MAHIN JAN KIANI	Rent Sub to L'lords	68.00	3/26/2019
MAHIN JAN KIANI	Rent Sub to L'lords	1,054.00	3/26/2019
MAHMUDUL H KHAN	Rent Sub to L'lords	717.00	3/26/2019
MAI CU	Rent Sub to L'lords	1,927.00	3/26/2019
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	902.00	3/26/2019
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	1,019.00	3/26/2019
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	5,073.00	3/26/2019
MAKATI GROUP INC	Rent Sub to L'lords	958.00	3/26/2019
MANAXI LLC	Rent Sub to L'lords	845.00	3/26/2019
MANDI ROBERTSON	Rent Sub to L'lords	1,020.00	3/26/2019
MANOA CENTERVIEW LP	Rent Sub to L'lords	3,818.00	3/26/2019
MANOJ ABRAHAM	Rent Sub to L'lords	1,612.00	3/26/2019
MANOJ SOLANKI	Rent Sub to L'lords	247.00	3/26/2019
MANSFIELD PLAZA LTD	Rent Sub to L'lords	254.00	3/26/2019
MANUEL DELGADO JR	Rent Sub to L'lords	135.00	3/26/2019
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	993.00	3/26/2019
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	2,075.00	3/26/2019
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	458.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
MARIBEL HERNANDEZ	Reporter's Records (	862.88	3/26/2019
MARIE PIGG INC	Rent Sub to L'lords	779.00	3/26/2019
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	509.00	3/26/2019
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	7,738.00	3/26/2019
MARIO ORTIZ	Rent Sub to L'lords	1,265.00	3/26/2019
MARIO ORTIZ	Rent Sub to L'lords	2,066.00	3/26/2019
MARIPOSA ELK DRIVE LP	Rent Sub to L'lords	1,723.00	3/26/2019
MARIPOSA SOUTH BROADWAY LP	Rent Sub to L'lords	1,173.00	3/26/2019
MARK D HIXSON	Rent Sub to L'lords	587.00	3/26/2019
MARK D SHEARER	Rent Sub to L'lords	1,278.00	3/26/2019
MARK MCGINNIS	Rent Sub to L'lords	800.00	3/26/2019
Mark R Butler	Computer Supplies	34.99	3/26/2019
MARK VOSBERG	Rent Sub to L'lords	1,295.00	3/26/2019
MARK WOOD	Rent Sub to L'lords	624.00	3/26/2019
MARKETLAB INC	Lab Supplies	487.53	3/26/2019
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	328.48	3/26/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	17,561.98	3/26/2019
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	20,160.00	3/26/2019
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	28,800.00	3/26/2019
MARTIN THOMPSON & SON FUNERAL HOME	County Burials	1,980.00	3/26/2019
MARVIN E BLUM, A PROFESSIONAL CORP	Counsel Fees - Proba	2,100.00	3/26/2019
MARVIN W BURNS	Rent Sub to L'lords	554.00	3/26/2019
MARY CHLOE STEINHAGEN	Rent Sub to L'lords	624.00	3/26/2019
Mary E Caroe	Education	275.00	3/26/2019
Mary Louise Nicholson	Education	76.52	3/26/2019
MARY MONIQUE WALTERS	Counsel Fees - Court	210.00	3/26/2019
MARY R THOMSEN	Counsel Fees - CPS	2,500.00	3/26/2019
MARY R THOMSEN	Counsel Fees - CPS	4,361.05	3/26/2019
MATTHEW ALAN COOK	Rent Sub to L'lords	848.00	3/26/2019
MAURICIO CARDOSO	Rent Sub to L'lords	713.00	3/26/2019
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	936.00	3/26/2019
MCCAW PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	1,214.00	3/26/2019
MCKESSON MEDICAL SURGICAL	Medical Supplies	32.88	3/26/2019
MCKESSON MEDICAL SURGICAL	Custodian Supplies	110.64	3/26/2019
MCKESSON MEDICAL SURGICAL	Medical Supplies	110.64	3/26/2019
MCKESSON MEDICAL SURGICAL	Medical Supplies	223.81	3/26/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	625.00	3/26/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	870.00	3/26/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	300.00	3/26/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	346.25	3/26/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	380.00	3/26/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,050.00	3/26/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,655.00	3/26/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,945.00	3/26/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	3,145.00	3/26/2019
MCRT ABILENE 1 TENANT LLC	Education	544.72	3/26/2019
MCSCA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	895.00	3/26/2019
MDRD LLC	Rent Sub to L'lords	567.00	3/26/2019
MDRD LLC	Rent Sub to L'lords	626.00	3/26/2019
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	2,429.00	3/26/2019
MEB PROPERTIES LLC	Rental Assistance	670.00	3/26/2019
MEDI BALONDA-NGUANGILA	Restitution Payable	600.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
MEDINA & MEDINA INC	Parts and Supplies	28.00	3/26/2019
MEDINA & MEDINA INC	Central Garage Inv	220.00	3/26/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	350.00	3/26/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	1,440.00	3/26/2019
MELISSA L HAMRICK	Counsel Fees - Juven	325.00	3/26/2019
MELISSA L HAMRICK	Counsel Fees - Court	332.50	3/26/2019
MELVIN LEE BITTERMAN	Rent Sub to L'lords	367.00	3/26/2019
MENTAL HEALTH HOUSING DEVELOPMENT	Rent Sub to L'lords	98.00	3/26/2019
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	619.00	3/26/2019
MERCANTILE APARTMENTS LTD	HAP Reimb Port-in	779.00	3/26/2019
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	4,829.00	3/26/2019
MERCANTILE PARTNERS LP	Electricity	(360.00)	3/26/2019
MERCANTILE PARTNERS LP	Rent	(153.13)	3/26/2019
MERCANTILE PARTNERS LP	Space Lease Rental	(32.68)	3/26/2019
MERCANTILE PARTNERS LP	Prepaid - Rent	5,618.35	3/26/2019
MERCANTILE PARTNERS LP	Rent	9,208.42	3/26/2019
MERCANTILE PARTNERS LP	Prepaid - Rent	29,958.39	3/26/2019
MERICA LLC TIME SQUARE ON THE HILL	Rent Sub to L'lords	3,386.00	3/26/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	240.00	3/26/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	430.00	3/26/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	832.00	3/26/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	936.00	3/26/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,140.00	3/26/2019
MGM RESORTS INTERNATIONAL	Education	1,349.23	3/26/2019
MHMR OF TARRANT COUNTY	Outpatient Group Cou	1,220.00	3/26/2019
MHMR OF TARRANT COUNTY	Professional Service	2,045.78	3/26/2019
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	3/26/2019
MHMR OF TARRANT COUNTY	Professional Service	4,165.00	3/26/2019
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,635.56	3/26/2019
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	9,596.35	3/26/2019
MHMR OF TARRANT COUNTY	Professional Service	11,560.00	3/26/2019
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	42,618.82	3/26/2019
MHMR OF TARRANT COUNTY	MHMR	290,436.46	3/26/2019
MHN SERVICES	Mental Health Claims	111.19	3/26/2019
MHN SERVICES	Employee Assistance	581.16	3/26/2019
MHN SERVICES	Employee Assistance	752.64	3/26/2019
MHN SERVICES	Employee Assistance	12,441.96	3/26/2019
MHN SERVICES	Mental Health Claims	21,952.99	3/26/2019
MICHAEL ALLEN NAFZIGER	Travel	170.00	3/26/2019
MICHAEL B ROBERTS	Professional Service	1,600.00	3/26/2019
MICHAEL BERGER	Counsel Fees - Juven	200.00	3/26/2019
MICHAEL D TOLAND	Rent Sub to L'lords	397.00	3/26/2019
Michael D White	Juvenile Transportat	35.00	3/26/2019
MICHAEL DEEGAN	Counsel Fees - Court	1,200.00	3/26/2019
MICHAEL HAILEY	Rent Sub to L'lords	756.00	3/26/2019
MICHAEL P USERY	Rent Sub to L'lords	719.00	3/26/2019
MICHAEL RANGEL	Restitution Payable	24.49	3/26/2019
MICHAEL SCOTT ACKERMAN	Rent Sub to L'lords	970.00	3/26/2019
Michael W Falcone	Travel-Taxable Meals	64.00	3/26/2019
MICHELE M JOHNSON	Rent Sub to L'lords	703.00	3/26/2019
MICHELLE DO	Rent Sub to L'lords	1,394.00	3/26/2019
MIDWEST MEDICAL SUPPLY COMPANY LLC	Medical Supplies	250.56	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
MIDWEST MEDICAL SUPPLY COMPANY LLC	Medical Supplies	380.40	3/26/2019
MIERS LAW FIRM	Counsel Fees - Court	137.50	3/26/2019
MIKE RUBENKOENIG	Rent Sub to L'lords	1,309.00	3/26/2019
MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	915.00	3/26/2019
MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	2,144.00	3/26/2019
MILES JANE LANE LLC	Rent Sub to L'lords	211.00	3/26/2019
MILES JANE LANE LLC	Rent Sub to L'lords	883.00	3/26/2019
MILES JANE LANE LLC	Rent Sub to L'lords	2,740.00	3/26/2019
MIMOSA LANE LLC	Water	9.75	3/26/2019
MIMOSA LANE LLC	Water	15.92	3/26/2019
MIMOSA LANE LLC	Prepaid - Rent	8,365.33	3/26/2019
MINH QUANG VU	Rent Sub to L'lords	450.00	3/26/2019
MINH THI HUA	Rent Sub to L'lords	2,197.00	3/26/2019
MIR UZAIR	Rent Sub to L'lords	333.00	3/26/2019
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	685.00	3/26/2019
MIRCEA VOLOSEN	Rent Sub to L'lords	487.00	3/26/2019
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	1,081.00	3/26/2019
MJ PROPERTIES	Rent Sub to L'lords	1,241.00	3/26/2019
MODELLE PIKE	Restitution Payable	40.00	3/26/2019
MONICA LEUCK	Rent Sub to L'lords	603.00	3/26/2019
MORGAN LEA MCMAHAN	Rent Sub to L'lords	580.00	3/26/2019
MOTION INDUSTRIES INC	Parts and Supplies	2,147.01	3/26/2019
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	1,348.80	3/26/2019
MUHAMMAD A RAJA	Rent Sub to L'lords	1,503.00	3/26/2019
MULTATECH ENGINEERING INC	Professional Service	2,340.00	3/26/2019
MUSHEKA HART	Rent Sub to L'lords	727.00	3/26/2019
MVM SERVICES LLC	Prepaid - Rent	4,810.66	3/26/2019
MW3 ENTERPRISES LLC	Rent Sub to L'lords	462.00	3/26/2019
MW3 ENTERPRISES LLC	Rent Sub to L'lords	746.00	3/26/2019
MYSTERIO SERIES LLC	Rent Sub to L'lords	1,080.00	3/26/2019
MZW PROPERTIES LLC	Rent Sub to L'lords	1,098.00	3/26/2019
NADA J RUDDOCK	Rent Sub to L'lords	697.00	3/26/2019
NAHEED S NASIR	Rent Sub to L'lords	1,872.00	3/26/2019
NANCY C ARMSTRONG	Professional Service	400.00	3/26/2019
NANCY J CLAUNCH	Rent Sub to L'lords	295.00	3/26/2019
NANTAMBU J KAMBON	Rent Sub to L'lords	56.00	3/26/2019
NATALIE GAIL DEBUSK	Professional Service	400.00	3/26/2019
NATALIE GAIL DEBUSK	Professional Service	400.00	3/26/2019
NAVEEN K KANIKARAM	Rent Sub to L'lords	1,460.00	3/26/2019
NAVID ALBAND	Counsel Fees - Court	100.00	3/26/2019
NAVID ALBAND	Counsel Fees - Court	837.50	3/26/2019
NAVID ALBAND	Counsel Fees - Court	925.00	3/26/2019
NEHA CHAWLA	Rent Sub to L'lords	3,157.00	3/26/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	37.50	3/26/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	80.00	3/26/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	90.00	3/26/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	360.00	3/26/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	420.00	3/26/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	480.00	3/26/2019
NELON LAW GROUP PLLC	Counsel Fees-Crimina	1,740.00	3/26/2019
NEMO-Q INC	Computer Supplies	4,476.00	3/26/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	560.75	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
NEW A & A INVESTMENTS LLC	Rent Sub to L'lords	859.00	3/26/2019
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	3/26/2019
NHS PROPERTIES	Rent Sub to L'lords	840.00	3/26/2019
NHS PROPERTIES	Rent Sub to L'lords	2,164.00	3/26/2019
NIANQI WANG	Rent Sub to L'lords	2,345.00	3/26/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	541.25	3/26/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	575.00	3/26/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	40.00	3/26/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	510.00	3/26/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	760.00	3/26/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,637.50	3/26/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,480.00	3/26/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	4,340.00	3/26/2019
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	600.00	3/26/2019
NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	1,153.00	3/26/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	314.00	3/26/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	673.00	3/26/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	858.00	3/26/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,145.00	3/26/2019
NORSTAR ASH PARK LLC	HAP Reimb Port-in	2,323.00	3/26/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	30,792.00	3/26/2019
NORTH CENTRAL TEXAS WOMEN'S	Meeting Expenses	125.00	3/26/2019
NORTH TEXAS FUNERAL HOMES LLC	County Burials	495.00	3/26/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Transportation	2.15	3/26/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.93	3/26/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.30	3/26/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.68	3/26/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	11.40	3/26/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	35.00	3/26/2019
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,582.00	3/26/2019
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,848.00	3/26/2019
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	4,036.00	3/26/2019
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	1,838.00	3/26/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	3/26/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	3/26/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	3/26/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	3/26/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	3/26/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	3/26/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	3/26/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	3/26/2019
NWVG LTP	Rent Sub to L'lords	947.00	3/26/2019
NWVG LTP	Rent Sub to L'lords	4,105.00	3/26/2019
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	2,269.00	3/26/2019
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	4,242.00	3/26/2019
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	481.00	3/26/2019
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	631.00	3/26/2019
OAK TIMBERS-NORTH GREENBRIAR LP	HAP Reimb Port-in	698.00	3/26/2019
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	13,158.00	3/26/2019
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	1,568.00	3/26/2019
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	1,525.00	3/26/2019
ODIS A DARNELL	Rent Sub to L'lords	1,240.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
OGH MANAGEMENT LLC	Rent Sub to L'lords	887.00	3/26/2019
OHB ASSOCIATES LTD	Rent Sub to L'lords	432.00	3/26/2019
OHC COBBLESTONE LTD	HAP Reimb Port-in	58.00	3/26/2019
OHC COBBLESTONE LTD	Rent Sub to L'lords	174.00	3/26/2019
OHC COBBLESTONE LTD	Rent Sub to L'lords	526.00	3/26/2019
OHC COBBLESTONE LTD	Rent Sub to L'lords	599.00	3/26/2019
OHC COBBLESTONE LTD	Rent Sub to L'lords	7,757.00	3/26/2019
OMNIKEY REALTY LLC	Rental Assistance	1,475.00	3/26/2019
ONE AMELIA PARC LP	Rent Sub to L'lords	430.00	3/26/2019
ONE AMELIA PARC LP	HAP Reimb Port-in	471.00	3/26/2019
ONE AMELIA PARC LP	Rent Sub to L'lords	7,860.00	3/26/2019
ONE VILLAGE CREEK LP	Rent Subsidy to Land	930.00	3/26/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	930.00	3/26/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,070.00	3/26/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	5,274.00	3/26/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	28,785.00	3/26/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	3,430.00	3/26/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	9,184.00	3/26/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	9,345.00	3/26/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	9,792.00	3/26/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,217.50	3/26/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,240.00	3/26/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,240.00	3/26/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,710.00	3/26/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	15,070.00	3/26/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	16,720.00	3/26/2019
OPTICSPLANET INC	Range Supplies	273.00	3/26/2019
OPTICSPLANET INC	Range Supplies	379.55	3/26/2019
O'REILLY AUTO PARTS	Small Tools	(10.47)	3/26/2019
O'REILLY AUTO PARTS	Central Garage Inv	32.32	3/26/2019
O'REILLY AUTO PARTS	Central Garage Inv	126.65	3/26/2019
O'REILLY AUTO PARTS	Parts and Supplies	456.76	3/26/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	197.52	3/26/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	215.00	3/26/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,448.00	3/26/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,785.84	3/26/2019
ORVILLE E WHEELER	Rent Sub to L'lords	296.00	3/26/2019
OVERHEAD DOOR	Building Maintenance	148.00	3/26/2019
OVERHEAD DOOR	Building Maintenance	1,333.60	3/26/2019
OVERTON SQUARE LP	Rent Sub to L'lords	386.00	3/26/2019
OVERTON SQUARE LP	Rent Sub to L'lords	386.00	3/26/2019
OWENS & OWENS	Counsel Fees - Court	210.00	3/26/2019
OWENS & OWENS	Counsel Fees - CPS	400.00	3/26/2019
OWENS & OWENS	Counsel Fees - Court	630.00	3/26/2019
OWENS & OWENS	Counsel Fees - CPS	760.00	3/26/2019
OWENS & OWENS	Counsel Fees - CPS	810.00	3/26/2019
OWENS & OWENS	Counsel Fees - Proba	1,000.00	3/26/2019
OWENS & OWENS	Counsel Fees - CPS	1,240.00	3/26/2019
OWENS & OWENS	Counsel Fees - Proba	2,100.00	3/26/2019
OWENS & OWENS	Counsel Fees - CPS	4,340.00	3/26/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	470.00	3/26/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	581.25	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	900.00	3/26/2019
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	508.00	3/26/2019
P10 HGH VILLAGE CREEK LLC	HAP Reimb Port-in	1,099.00	3/26/2019
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	1,806.00	3/26/2019
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	8,710.00	3/26/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	427.50	3/26/2019
PANTHER ACQUISITION PARTNERS LTD	Prepaid - Rent	1,000.00	3/26/2019
PARADAYIL INVESTMENT GROUP LLC	Prepaid - Rent	8,305.02	3/26/2019
PARADISE APARTMENTS LLC	Rent Sub to L'lords	1,205.00	3/26/2019
PARADISE APARTMENTS LLC	Rent Sub to L'lords	6,716.00	3/26/2019
PARK PLACE EA LLC	Rent Sub to L'lords	1,125.00	3/26/2019
PARK PLACE EA LLC	Rent Sub to L'lords	1,539.00	3/26/2019
PARK PLACE EA LLC	Rent Sub to L'lords	6,543.00	3/26/2019
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	7,498.00	3/26/2019
PARKER COMMONS LTD	Rent Sub to L'lords	5,204.00	3/26/2019
PARKER ELECTRIC	Building Maintenance	201.60	3/26/2019
PARKER ELECTRIC	Building Maintenance	232.00	3/26/2019
PARKER ELECTRIC	Building Maintenance	247.22	3/26/2019
PARKER ELECTRIC	Building Maintenance	302.24	3/26/2019
PARKER ELECTRIC	Non-Tracked Equipmen	2,250.00	3/26/2019
PARKSIDE FW LLC	Rent Sub to L'lords	(1,594.00)	3/26/2019
PARKSIDE FW LLC	Rent Sub to L'lords	(797.00)	3/26/2019
PARKSIDE FW LLC	Rent Sub to L'lords	1,136.00	3/26/2019
PARKSIDE FW LLC	Rent Sub to L'lords	1,421.00	3/26/2019
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	1,731.00	3/26/2019
PARNELL E RYAN	Psych Exams/Testimon	500.00	3/26/2019
PARNELL E RYAN	Professional Service	2,085.00	3/26/2019
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	448.00	3/26/2019
PATRICIA O'CONNOR	Rent Sub to L'lords	2,306.00	3/26/2019
PATRICIA R POOL	Rent Sub to L'lords	307.00	3/26/2019
PATRICIA SPENCE	Rent Sub to L'lords	669.00	3/26/2019
PATRICK CURRAN	Counsel Fees - Court	230.00	3/26/2019
PATRICK CURRAN	Counsel Fees - Court	483.75	3/26/2019
PATRICK KEVLIN	Rent Sub to L'lords	1,123.00	3/26/2019
PATTY TILLMAN	Counsel Fees - Court	124.75	3/26/2019
PATTY TILLMAN	Counsel Fees - Court	200.00	3/26/2019
PATTY TILLMAN	Counsel Fees - Court	387.00	3/26/2019
PATTY TILLMAN	Counsel Fees - Court	400.00	3/26/2019
PAUL A CONNER	Counsel Fees - Court	167.50	3/26/2019
PAUL A CONNER	Counsel Fees - Court	470.00	3/26/2019
PAUL A CONNER	Counsel Fees - Court	780.00	3/26/2019
PAUL A CONNER	Counsel Fees - Court	1,130.00	3/26/2019
PAUL A CONNER	Counsel Fees - Court	3,230.00	3/26/2019
PAUL E MAYS	Rent Sub to L'lords	626.00	3/26/2019
PAULA K GREEN	Investigative	498.27	3/26/2019
PAYFLEX SYSTEMS USA INC	Medical Administrati	757.00	3/26/2019
PAYFLEX SYSTEMS USA INC	Medical Administrati	3,682.85	3/26/2019
PCNC PROPERTIES LLC	Rent Sub to L'lords	413.00	3/26/2019
PEDRO MONTOYA	HAP Reimb Port-in	540.00	3/26/2019
PEDRO MONTOYA	Rent Sub to L'lords	636.00	3/26/2019
PELICAN BAY UTILITY CO.	Utility Assistance	228.82	3/26/2019
PENGAD INC	Supplies	38.50	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
PENNIE COFFMAN	Investigative	500.00	3/26/2019
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	518.00	3/26/2019
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	828.00	3/26/2019
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	2,142.00	3/26/2019
PENSTAR POWER LLC	Utility Allowance	140.00	3/26/2019
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	330.00	3/26/2019
PER FIT FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	1,610.00	3/26/2019
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	411.00	3/26/2019
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	716.00	3/26/2019
PETER A VAN DALEN	Pest Control Service	8.00	3/26/2019
PETER A VAN DALEN	Pest Control Service	8.00	3/26/2019
PETER A VAN DALEN	Pest Control Service	8.00	3/26/2019
PETER A VAN DALEN	Pest Control Service	10.00	3/26/2019
PETER A VAN DALEN	Building Maintenance	25.00	3/26/2019
PETER A VAN DALEN	Building Maintenance	75.00	3/26/2019
PETER A VAN DALEN	Building Maintenance	134.00	3/26/2019
PETER A VAN DALEN	Building Maintenance	295.00	3/26/2019
PETER ANTHONY GALLAGHER	Rent Sub to L'lords	1,020.00	3/26/2019
PETER D REGAN	Rent Sub to L'lords	255.00	3/26/2019
PETER JOHN WEBB	HAP Reimb Port-in	2,118.00	3/26/2019
PHAM HOANG LONG	Rent Sub to L'lords	1,428.00	3/26/2019
PIA REBECCA LEDERMAN	Counsel Fees - Juven	150.00	3/26/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	193.75	3/26/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	425.00	3/26/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	512.50	3/26/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	725.00	3/26/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,000.00	3/26/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,900.00	3/26/2019
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	3/26/2019
PITNEY BOWES GLOBAL FINANCIAL	Computer Supplies	664.53	3/26/2019
PITNEY BOWES INC	Equipment Maintenanc	450.00	3/26/2019
PITNEY BOWES INC	Equipment Maintenanc	1,000.00	3/26/2019
PITNEY BOWES PRESORT SERVICES INC	Postage	41.95	3/26/2019
PITNEY BOWES PRESORT SERVICES INC	Postage	45.35	3/26/2019
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	521.00	3/26/2019
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	1,020.00	3/26/2019
POLARIS TX8 LLC	Rent Sub to L'lords	567.00	3/26/2019
POLARIS TX8 LLC	Rent Sub to L'lords	632.00	3/26/2019
POLARIS TX8 LLC	Rent Sub to L'lords	1,065.00	3/26/2019
POLARIS TX8 LLC	Rent Sub to L'lords	1,118.00	3/26/2019
POLLOCK	Custodian Supplies	149.22	3/26/2019
POLLOCK	Sheriff Inventory	1,546.50	3/26/2019
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	405.00	3/26/2019
POST LADERA LLC	Rent Sub to L'lords	1,398.00	3/26/2019
PPMG OF TEXAS LLC	Rent Sub to L'lords	577.00	3/26/2019
PRO POWER PROVIDERS LLC	Utility Allowance	147.00	3/26/2019
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	79.42	3/26/2019
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	99.66	3/26/2019
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	165.15	3/26/2019
PSCK PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	665.00	3/26/2019
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	757.00	3/26/2019
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,803.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	4,875.00	3/26/2019
PURPLE SHELL LLC	Rent Sub to L'lords	1,990.00	3/26/2019
PURPLE TOWER LLC	Rent Sub to L'lords	2,003.00	3/26/2019
PURPLE TREE LLC	Rent Sub to L'lords	2,284.00	3/26/2019
PURPLE TREE LLC	HAP Reimb Port-in	2,600.00	3/26/2019
PURPLESHELL TWO LLC	HAP Reimb Port-in	2,515.00	3/26/2019
PYRAMID PAPER COMPANY	Custodian Supplies	85.20	3/26/2019
PYRAMID PAPER COMPANY	Sheriff Inventory	570.00	3/26/2019
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	1,767.00	3/26/2019
QUIDEL CORPORATION	Lab Supplies	562.25	3/26/2019
R AND S ASSET MANAGEMENT LLC	Rent Sub to L'lords	625.00	3/26/2019
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	1,830.00	3/26/2019
RACE STREET LOFTS LTD	HAP Reimb Port-in	244.00	3/26/2019
RACE STREET LOFTS LTD	Rent Sub to L'lords	1,450.00	3/26/2019
RACHELLE VALLEJO	Rent Sub to L'lords	69.00	3/26/2019
Raj K Chauhan	Dues	50.00	3/26/2019
RAJIV SHARMA	Rent Sub to L'lords	842.00	3/26/2019
RAJIV SHARMA	HAP Reimb Port-in	980.00	3/26/2019
RAJUMON CHACKO	Rent Sub to L'lords	1,496.00	3/26/2019
RAM P MALIK	Rent Sub to L'lords	1,210.00	3/26/2019
RAMESH SHARMA	Rent Sub to L'lords	678.00	3/26/2019
Ramoral K Lockhart	Juvenile Transportat	35.00	3/26/2019
Randall C Renois	Education	220.00	3/26/2019
RANDY W BOWERS	Counsel Fees - Court	137.50	3/26/2019
RANDY W BOWERS	Counsel Fees - Court	145.00	3/26/2019
RANDY W BOWERS	Counsel Fees - Juven	300.00	3/26/2019
RANDY W BOWERS	Counsel Fees - Court	520.00	3/26/2019
RANDY W BOWERS	Counsel Fees - Court	900.00	3/26/2019
RASHELLE FETTY	Counsel Fees - Court	400.00	3/26/2019
RASHELLE FETTY	Counsel Fees - Court	1,280.00	3/26/2019
RASIX COMPUTER CENTER INC	Supplies	107.28	3/26/2019
RASIX COMPUTER CENTER INC	Computer Supplies	172.29	3/26/2019
RASIX COMPUTER CENTER INC	Supplies	234.71	3/26/2019
RASIX COMPUTER CENTER INC	Computer Supplies	287.88	3/26/2019
RASIX COMPUTER CENTER INC	Computer Supplies	452.32	3/26/2019
RASIX COMPUTER CENTER INC	Computer Supplies	570.00	3/26/2019
RASIX COMPUTER CENTER INC	Computer Supplies	637.11	3/26/2019
RATHLIN PROPERTY LLC	Rent Sub to L'lords	885.00	3/26/2019
RAY ECKLUND	Rent Sub to L'lords	881.00	3/26/2019
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	1,546.00	3/26/2019
RAYMOND DANIEL PC	Counsel Fees - Juven	825.00	3/26/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,050.00	3/26/2019
RAZA MIAN	HAP Reimb Port-in	1,210.00	3/26/2019
RAZA MIAN	Rent Sub to L'lords	1,959.00	3/26/2019
RAZA MIAN	Rent Sub to L'lords	2,890.00	3/26/2019
RCP SADOSA LLC	Rent Sub to L'lords	632.00	3/26/2019
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	439.00	3/26/2019
READYREFRESH	Support Services Sup	2.99	3/26/2019
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	930.00	3/26/2019
REALOGY HOLDINGS CORP	Rent Sub to L'lords	548.00	3/26/2019
REBECCA DIANE LANCASTER	Rent Sub to L'lords	704.00	3/26/2019
RECOVERY HEALTHCARE CORPORATION	Medical Supplies	300.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
REGINA GAIL DUNHAM	Rent Sub to L'lords	577.00	3/26/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	3/26/2019
RELIANT ATLANTIC GROUP LLC	Lab Supplies	20.00	3/26/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	3/26/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1.00	3/26/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	35.00	3/26/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	95.00	3/26/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	113.00	3/26/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	128.00	3/26/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	133.00	3/26/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	191.55	3/26/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	645.39	3/26/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	987.00	3/26/2019
RENALDA RENIA PRICE	Rent Sub to L'lords	664.00	3/26/2019
RENT SPACE MANAGEMENT LLC	Rent Sub to L'lords	447.00	3/26/2019
REPUBLIC ANTIGUA VILLAGE LLC	Rent Sub to L'lords	641.00	3/26/2019
REPUBLIC ANTIGUA VILLAGE LLC	Rent Sub to L'lords	672.00	3/26/2019
REPUBLIC ANTIGUA VILLAGE LLC	HAP Reimb Port-in	725.00	3/26/2019
REPUBLIC ANTIGUA VILLAGE LLC	Rent Sub to L'lords	958.00	3/26/2019
REPUBLIC BURGUNDY LP	Rent Sub to L'lords	360.00	3/26/2019
REPUBLIC BURGUNDY LP	Rent Sub to L'lords	2,473.00	3/26/2019
REPUBLIC PRIMAVERA APARTMENTS LP	Rent Sub to L'lords	485.00	3/26/2019
REPUBLIC PRIMAVERA APARTMENTS LP	Rent Sub to L'lords	721.00	3/26/2019
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	1,460.00	3/26/2019
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	1,547.00	3/26/2019
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	5,013.00	3/26/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	25.00	3/26/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	3/26/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	3/26/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	3/26/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	115.24	3/26/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	268.82	3/26/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	3/26/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	3/26/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	3/26/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	3/26/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	660.00	3/26/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	3/26/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,000.00	3/26/2019
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	2,678.00	3/26/2019
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	536.00	3/26/2019
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1,946.00	3/26/2019
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	7,713.00	3/26/2019
RESI TL1 BORROWER LLC	Rent Sub to L'lords	4,120.00	3/26/2019
REX SELLERS	Rent Sub to L'lords	2,213.00	3/26/2019
REXEL USA INC	Building Maintenance	56.71	3/26/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	4,845.49	3/26/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	36,636.78	3/26/2019
RICHARD C KLINE	Counsel Fees - Court	100.00	3/26/2019
RICHARD C KLINE	Counsel Fees - Court	500.00	3/26/2019
RICHARD E BRIGGS	Rent Sub to L'lords	610.00	3/26/2019
RICHARD E JOHNSON SR	HAP Reimb Port-in	(180.00)	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD E JOHNSON SR	Rent Sub to L'lords	348.00	3/26/2019
RICHARD FRANCIS GALLARDO	Rent Sub to L'lords	862.00	3/26/2019
RICHLAND CORNERS LLC	Rent Sub to L'lords	918.00	3/26/2019
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	220.00	3/26/2019
RICHLAND HILLS WATER DEPT	Utility Assistance	165.98	3/26/2019
RICHMOND J WEBB SR	Rent Sub to L'lords	379.00	3/26/2019
RICKY K ROSE	Rent Sub to L'lords	862.00	3/26/2019
RICOH USA INC	Equipment Maintenanc	867.34	3/26/2019
RIDGLEA 54 LLC	Rent Sub to L'lords	473.00	3/26/2019
RIDGLEA 54 LLC	Rent Sub to L'lords	875.00	3/26/2019
RIDGLEA 54 LLC	Rent Sub to L'lords	1,635.00	3/26/2019
RIO VISTA APARTMENTS LLC	Rent Sub to L'lords	980.00	3/26/2019
RITA L DAVIS	Rent Sub to L'lords	1,774.00	3/26/2019
RITA SIMMONS ESTATE	Rent Sub to L'lords	570.00	3/26/2019
RITE OF PASSAGE	Medical Supplies	387.28	3/26/2019
ROBBY SMITH	Rent Sub to L'lords	809.00	3/26/2019
ROBERT BROTHERTON	Travel	270.44	3/26/2019
ROBERT C RUSSELL	Counsel Fees - Proba	250.00	3/26/2019
ROBERT C RUSSELL	Counsel Fees - Proba	250.00	3/26/2019
ROBERT G LITTLE	Rent Sub to L'lords	605.00	3/26/2019
ROBERT HART	Rent Sub to L'lords	1,325.00	3/26/2019
ROBERT KEITH GILL	Counsel Fees - Court	210.00	3/26/2019
ROBERT KEITH GILL	Counsel Fees - Court	1,712.50	3/26/2019
ROBERT KEITH GILL	Counsel Fees - Court	6,320.00	3/26/2019
ROBERT M GULLINESE	Rent Sub to L'lords	1,050.00	3/26/2019
ROBERT SEAN OSHEL	Rent Sub to L'lords	1,049.00	3/26/2019
ROBERT SEAN WEAR	Rent Sub to L'lords	313.00	3/26/2019
ROBERT W WILLIAMS	Rent Sub to L'lords	755.00	3/26/2019
ROBERTA WALKER	Counsel Fees - Court	1,210.00	3/26/2019
ROBERTS DEATH CARE SERVICES INC	County Burials	700.00	3/26/2019
ROBIN ANDERSON	Rent Sub to L'lords	487.00	3/26/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	405.00	3/26/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	700.00	3/26/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	725.00	3/26/2019
ROBINSON & SMART PC	Counsel Fees - Court	585.00	3/26/2019
ROBINSON & SMART PC	Counsel Fees - Court	1,040.00	3/26/2019
ROCK PROPERTIES LLC	Rent Sub to L'lords	700.00	3/26/2019
RODNEY COLLIER	Rent Sub to L'lords	863.00	3/26/2019
RODNEY D MCNEELY	Rent Sub to L'lords	1,272.00	3/26/2019
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	632.00	3/26/2019
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	885.00	3/26/2019
RODZINA INDUSTRIES INC	Supplies	39.00	3/26/2019
RODZINA INDUSTRIES INC	Supplies	114.00	3/26/2019
RODZINA INDUSTRIES INC	Supplies	168.00	3/26/2019
Roger Metcalf	Education	2,196.40	3/26/2019
ROGERS & ROGERS IV	Rent Sub to L'lords	696.00	3/26/2019
ROLLAND CADE CORNISH	Rent Sub to L'lords	460.00	3/26/2019
ROMCO INC	Parts and Supplies	705.55	3/26/2019
ROMULO L CASAQUITE	Rent Sub to L'lords	567.00	3/26/2019
RONALD BIBB	Rent Sub to L'lords	2,308.00	3/26/2019
RONALD COOK	Rent Sub to L'lords	307.00	3/26/2019
RONALD COUCH	Counsel Fees - Court	410.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
RONALD COUCH	Counsel Fees - Court	430.00	3/26/2019
RONALD R LOWE	Rent Sub to L'lords	1,300.00	3/26/2019
RONGJUAN X ROOKER	Rent Sub to L'lords	2,934.00	3/26/2019
RONNIE EUGENE THOMAS	Rent Sub to L'lords	306.00	3/26/2019
RONNIE JACKSON	Rent Sub to L'lords	975.00	3/26/2019
ROOSEVELT HAMILTON	Rent Sub to L'lords	99.00	3/26/2019
ROSE IMAGING SPECIALISTS PA	Professional Service	3,963.85	3/26/2019
ROSEMARY R THOMAS	Rent Sub to L'lords	1,253.00	3/26/2019
ROSLAND B LEOPOLD	Rent Sub to L'lords	940.00	3/26/2019
ROY GOLSAN	Counsel Fees - CPS	500.00	3/26/2019
ROY W RUSSELL	Professional Service	171.26	3/26/2019
RTS FINANCIAL SERVICE INC	Security Contract	2,166.48	3/26/2019
RTS FINANCIAL SERVICE INC	Security Contract	13,392.96	3/26/2019
RUIZ PROPERTY CONNECTION LLC	Rent Subsidy to Land	974.18	3/26/2019
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	2,152.00	3/26/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,469.00	3/26/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	3,465.00	3/26/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	3,607.00	3/26/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	30,967.00	3/26/2019
RURAL GAS SUPPLY CO.	Utility Assistance	180.00	3/26/2019
RUSSELL J GRIECO	Rent Sub to L'lords	844.00	3/26/2019
RUTHIE HUCKABY	Rent Sub to L'lords	485.00	3/26/2019
S2 MANCHESTER VALENCIA	Utility Assistance	137.21	3/26/2019
S2 MANCHESTER VALENCIA	Rental Assistance	1,025.00	3/26/2019
S2 REALM LLC	Utility Allowance	104.00	3/26/2019
S2 REALM LLC	Rent Sub to L'lords	650.00	3/26/2019
S2 REALM LLC	Rent Sub to L'lords	1,335.00	3/26/2019
SALIL K SARKAR	Rent Sub to L'lords	1,857.00	3/26/2019
SALVADOR B JAYME	Rent Sub to L'lords	146.00	3/26/2019
SALVATORE LAMENTI	Rent Sub to L'lords	899.00	3/26/2019
SAMANTHA K HILL	Counsel Fees - Juven	300.00	3/26/2019
SAMANTHA K HILL	Counsel Fees - Court	550.00	3/26/2019
SAMUEL R TERRY	Counsel Fees - Court	175.00	3/26/2019
SAMUEL R TERRY	Counsel Fees - Court	1,030.00	3/26/2019
SAMUEL R TERRY	Counsel Fees - Court	1,105.00	3/26/2019
SAMUEL R TERRY	Counsel Fees - Court	1,520.00	3/26/2019
SAMUEL R TERRY	Counsel Fees - Court	1,520.00	3/26/2019
SAMUEL R TERRY	Counsel Fees - Court	3,825.00	3/26/2019
SAMUEL ROSALES	Rent Sub to L'lords	318.00	3/26/2019
SAMUELS AVENUE LP	HAP Reimb Port-in	461.00	3/26/2019
SAMUELS AVENUE LP	Rent Sub to L'lords	2,514.00	3/26/2019
SANDI YOUNG	Rent Sub to L'lords	473.00	3/26/2019
SANDRA R PETRUSAITIS	Rent Sub to L'lords	351.00	3/26/2019
SANDRA STANLEY	Rent Sub to L'lords	493.00	3/26/2019
SANOFI PASTEUR INC	Medical Supplies	5,373.24	3/26/2019
SANOFI PASTEUR INC	Medical Supplies	6,225.00	3/26/2019
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	459.00	3/26/2019
SANSOM POINTE SENIOR LP	HAP Reimb Port-in	1,144.00	3/26/2019
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	2,811.00	3/26/2019
SANTIAGO GARCIA	Rent Sub to L'lords	989.00	3/26/2019
SANTIAGO SALINAS	Counsel Fees - Court	175.00	3/26/2019
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	4,817.40	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
SBC WOODS LANE LLC	Rent Sub to L'lords	404.00	3/26/2019
SC FUTURE LLC	Rent Sub to L'lords	851.00	3/26/2019
SCHOOLER AUTOMOTIVE	Parts and Supplies	442.34	3/26/2019
SCHOOLER AUTOMOTIVE	Central Garage Inv	761.27	3/26/2019
SCHOOLER AUTOMOTIVE	Central Garage Inv	800.20	3/26/2019
SCHOOLER AUTOMOTIVE	Central Garage Inv	1,000.56	3/26/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,150.00	3/26/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,300.00	3/26/2019
SCOTT R SPENCE	Rent Sub to L'lords	1,543.00	3/26/2019
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	891.00	3/26/2019
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	1,429.00	3/26/2019
SEAN M LYNCH	Counsel Fees - Court	100.00	3/26/2019
SEAN M LYNCH	Counsel Fees - CPS	100.00	3/26/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,920.00	3/26/2019
SEMAJ MANAGEMENT CORP	Rent Sub to L'lords	987.00	3/26/2019
SEMINOLE COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	43.99	3/26/2019
SEMINOLE COUNTY HOUSING AUTHORITY	Port HAP Port-out	698.00	3/26/2019
SERGIO M ROCHIN	Rent Sub to L'lords	251.00	3/26/2019
SERRANO HLD LLC	Rent Sub to L'lords	1,624.00	3/26/2019
SERVICELINK HOLDINGS LLC	Rent Sub to L'lords	849.00	3/26/2019
SHAHIDA NAZ	Rent Sub to L'lords	1,046.00	3/26/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	3/26/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	450.00	3/26/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,150.00	3/26/2019
SHARHONDA WALKER	Rent Sub to L'lords	810.00	3/26/2019
SHAVON BIRL	Rent Sub to L'lords	211.00	3/26/2019
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	800.00	3/26/2019
SHAWN WOLFE NON GST EXEMPT TRUST	Rent Sub to L'lords	711.00	3/26/2019
SHEA RENAISSANCE LLC	Rent Sub to L'lords	735.00	3/26/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	418.75	3/26/2019
SHEKHAR GANDHI	HAP Reimb Port-in	1,468.00	3/26/2019
SHEKHAR GANDHI	Rent Sub to L'lords	2,656.00	3/26/2019
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	586.00	3/26/2019
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	1,522.00	3/26/2019
SHERRY RUST	Professional Service	215.72	3/26/2019
SHERRY RUST	Professional Service	1,078.60	3/26/2019
SHI GOVERNMENT SOLUTIONS INC	Supplies	55.00	3/26/2019
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	155.00	3/26/2019
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	276.00	3/26/2019
SHI GOVERNMENT SOLUTIONS INC	Hardware Maintenance	772.50	3/26/2019
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	2,192.97	3/26/2019
SHIBHA TYAGI	Rent Sub to L'lords	1,627.00	3/26/2019
SHIRLEY A JOHNSON	Rent Sub to L'lords	667.00	3/26/2019
SHOAIB DAREDIA	Counsel Fees - Court	365.00	3/26/2019
SIERRA HERMOSA APARTMENTS LLC	Rent Sub to L'lords	702.00	3/26/2019
SIGMA ALDRICH INC	Lab Supplies	129.32	3/26/2019
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	424.00	3/26/2019
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,378.00	3/26/2019
SILVER LINING STANDARD INC	HAP Reimb Port-in	720.00	3/26/2019
SILVER LINING STANDARD INC	Rent Sub to L'lords	966.00	3/26/2019
SLEEPY HOLLOW MUTUAL HOUSING CORP	Rent Sub to L'lords	418.00	3/26/2019
SMART GROUP SYSTEMS	Supplies	128.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
SMCM PARTNERSHIP LLC	Supplies	35.96	3/26/2019
SMCM PARTNERSHIP LLC	Supplies	69.12	3/26/2019
SMCM PARTNERSHIP LLC	Building Maintenance	69.60	3/26/2019
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,745.00	3/26/2019
SMITH TEMPORARIES INC	Contract Labor	4,387.20	3/26/2019
SOCIETY OF CORPORATE COMPLIANCE AND	Dues	325.00	3/26/2019
SOF EULESS OWNER LP	HAP Reimb Port-in	797.00	3/26/2019
SOF EULESS OWNER LP	Rent Sub to L'lords	1,159.00	3/26/2019
SOF EULESS OWNER LP	Rent Sub to L'lords	6,125.00	3/26/2019
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	247.00	3/26/2019
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	617.00	3/26/2019
SOF WOODS OF BEDFORD OWNER LP	HAP Reimb Port-in	796.00	3/26/2019
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	7,652.00	3/26/2019
SOLAR SYSTEM PARTNERS LLC	Rent Sub to L'lords	254.00	3/26/2019
SOLOMON BRACKENS	Rent Sub to L'lords	1,018.00	3/26/2019
SOMERSET FW INVESTORS LLC	HAP Reimb Port-in	970.00	3/26/2019
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	1,385.00	3/26/2019
SONIA COUILLARD	Interpreter Fees	340.00	3/26/2019
SONIA COUILLARD	Interpreter Fees	680.00	3/26/2019
SOUTH FORT WORTH PROPERTIES LLC	Rent Sub to L'lords	1,075.00	3/26/2019
SOUTH FORT WORTH PROPERTIES LLC	Rent Sub to L'lords	2,536.00	3/26/2019
SOUTH HULEN LP	Rent Sub to L'lords	536.00	3/26/2019
SOUTH HULEN LP	Rent Sub to L'lords	2,944.00	3/26/2019
SOUTH HULEN LP	Rent Sub to L'lords	7,682.00	3/26/2019
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	2,408.52	3/26/2019
SOUTHGATE MANOR LLC	Rent Sub to L'lords	881.00	3/26/2019
SOUTHWEST X-RAY COMPANY	Lab Equipment Mainte	6,900.00	3/26/2019
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	242.00	3/26/2019
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	563.00	3/26/2019
SPARK ENERGY LP	Utility Allowance	9.00	3/26/2019
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	3,694.00	3/26/2019
SPRING VALLEY LTD	Rent Sub to L'lords	881.00	3/26/2019
SS LIM LLC	Rent Sub to L'lords	567.00	3/26/2019
SSAJ GROUP INC	Supplies	750.00	3/26/2019
STALCUP HOUSING PARTNERS LTD	Rent Sub to L'lords	965.00	3/26/2019
STALCUP HOUSING PARTNERS LTD	Rent Sub to L'lords	1,020.00	3/26/2019
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	1,009.00	3/26/2019
STANDARD AT BOSWELL MARKETPLACE LP	HAP Reimb Port-in	1,450.00	3/26/2019
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	2,128.00	3/26/2019
STANLEY RAFAEL HILL	Rent Sub to L'lords	1,020.00	3/26/2019
STAPLES ADVANTAGE	Supplies	4.76	3/26/2019
STAPLES ADVANTAGE	Supplies	7.47	3/26/2019
STAPLES ADVANTAGE	Supplies	9.40	3/26/2019
STAPLES ADVANTAGE	Supplies	10.74	3/26/2019
STAPLES ADVANTAGE	Supplies	15.72	3/26/2019
STAPLES ADVANTAGE	Supplies	22.60	3/26/2019
STAPLES ADVANTAGE	Supplies	24.81	3/26/2019
STAPLES ADVANTAGE	Computer Supplies	25.44	3/26/2019
STAPLES ADVANTAGE	Supplies	28.17	3/26/2019
STAPLES ADVANTAGE	Supplies	28.34	3/26/2019
STAPLES ADVANTAGE	Custodian Supplies	36.48	3/26/2019
STAPLES ADVANTAGE	Supplies	42.25	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	47.67	3/26/2019
STAPLES ADVANTAGE	Supplies	54.70	3/26/2019
STAPLES ADVANTAGE	Supplies	59.01	3/26/2019
STAPLES ADVANTAGE	Supplies	60.23	3/26/2019
STAPLES ADVANTAGE	Supplies	61.70	3/26/2019
STAPLES ADVANTAGE	Supplies	63.48	3/26/2019
STAPLES ADVANTAGE	Supplies	65.31	3/26/2019
STAPLES ADVANTAGE	Computer Supplies	69.52	3/26/2019
STAPLES ADVANTAGE	Supplies	70.44	3/26/2019
STAPLES ADVANTAGE	Supplies	71.43	3/26/2019
STAPLES ADVANTAGE	Supplies	74.22	3/26/2019
STAPLES ADVANTAGE	Supplies	74.52	3/26/2019
STAPLES ADVANTAGE	Supplies	78.59	3/26/2019
STAPLES ADVANTAGE	Supplies	78.78	3/26/2019
STAPLES ADVANTAGE	Supplies	86.99	3/26/2019
STAPLES ADVANTAGE	Supplies	96.99	3/26/2019
STAPLES ADVANTAGE	Supplies	104.80	3/26/2019
STAPLES ADVANTAGE	Supplies	112.08	3/26/2019
STAPLES ADVANTAGE	Supplies	114.59	3/26/2019
STAPLES ADVANTAGE	Sheriff Inventory	122.00	3/26/2019
STAPLES ADVANTAGE	Supplies	130.89	3/26/2019
STAPLES ADVANTAGE	Supplies	132.54	3/26/2019
STAPLES ADVANTAGE	Supplies	134.02	3/26/2019
STAPLES ADVANTAGE	Supplies	134.99	3/26/2019
STAPLES ADVANTAGE	Supplies	141.47	3/26/2019
STAPLES ADVANTAGE	Supplies	142.43	3/26/2019
STAPLES ADVANTAGE	Supplies	149.31	3/26/2019
STAPLES ADVANTAGE	Supplies	161.94	3/26/2019
STAPLES ADVANTAGE	Supplies	162.54	3/26/2019
STAPLES ADVANTAGE	Supplies	195.02	3/26/2019
STAPLES ADVANTAGE	Supplies	232.42	3/26/2019
STAPLES ADVANTAGE	Supplies	247.10	3/26/2019
STAPLES ADVANTAGE	Supplies	291.91	3/26/2019
STAPLES ADVANTAGE	Supplies	295.61	3/26/2019
STAPLES ADVANTAGE	Supplies	300.53	3/26/2019
STAPLES ADVANTAGE	Supplies	311.93	3/26/2019
STAPLES ADVANTAGE	Supplies	339.39	3/26/2019
STAPLES ADVANTAGE	Supplies	419.87	3/26/2019
STAPLES ADVANTAGE	Supplies	442.01	3/26/2019
STAPLES ADVANTAGE	Supplies	442.16	3/26/2019
STAPLES ADVANTAGE	Supplies	451.20	3/26/2019
STAPLES ADVANTAGE	Supplies	552.85	3/26/2019
STAPLES ADVANTAGE	Supplies	565.58	3/26/2019
STAPLES ADVANTAGE	Supplies	602.71	3/26/2019
STAPLES ADVANTAGE	Supplies	670.34	3/26/2019
STAPLES ADVANTAGE	Supplies	680.44	3/26/2019
STAPLES ADVANTAGE	Supplies	933.98	3/26/2019
STAPLES ADVANTAGE	Supplies	1,292.10	3/26/2019
STARTEX POWER	Utility Allowance	79.00	3/26/2019
STATE INDUSTRIAL PRODUCTS CORP	Kitchen Maintenance	178.13	3/26/2019
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	317.90	3/26/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	616.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
STEPHANIE GONZALEZ	Counsel Fees - Court	1,800.00	3/26/2019
STEPHANIE K CLEVELAND	Counsel Fees - Juven	100.00	3/26/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	118.75	3/26/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	612.50	3/26/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,150.00	3/26/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,200.00	3/26/2019
STEPHANIE MOSES	Professional Service	1,941.48	3/26/2019
STEVE Q NGUYEN	Rent Sub to L'lords	1,284.00	3/26/2019
STEVEN MICHAEL BETH	Rent Sub to L'lords	862.00	3/26/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	3/26/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	150.00	3/26/2019
STICKELS & ASSOCIATES PC	Counsel Fees-Crimina	1,250.00	3/26/2019
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	619.00	3/26/2019
STRATTON FW INVESTORS LLC	Rent Subsidy to Land	835.00	3/26/2019
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	3,426.00	3/26/2019
STREAM ENERGY	Utility Allowance	93.00	3/26/2019
STREAM ENERGY	Utility Assistance	204.91	3/26/2019
STREAM ENERGY	Utility Allowance	851.00	3/26/2019
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	1,086.00	3/26/2019
SUMMER ENERGY LLC	Utility Allowance	70.00	3/26/2019
SUMMER ENERGY LLC	Utility Allowance	108.00	3/26/2019
SUMMER ENERGY LLC	Utility Assistance	162.49	3/26/2019
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	9,755.00	3/26/2019
SUPPLYWORKS	Kitchen Supplies	181.60	3/26/2019
SUPPLYWORKS	Building Maintenance	1,490.76	3/26/2019
SUPPLYWORKS	Building Maintenance	1,644.12	3/26/2019
SUPREME RED TEAM REAL ESTATE LLC	Rent Sub to L'lords	19.00	3/26/2019
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	100.00	3/26/2019
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	260.00	3/26/2019
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	470.00	3/26/2019
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	770.00	3/26/2019
SUZANNE BENINATE	Rent Sub to L'lords	279.00	3/26/2019
SUZY VANEGAS	Counsel Fees - Court	175.00	3/26/2019
SVP MDO LLC	Prepaid - Rent	4,352.00	3/26/2019
SVS APARTMENTS LLC	Rent Sub to L'lords	3,727.00	3/26/2019
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	3,166.66	3/26/2019
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1,424.00	3/26/2019
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1,874.00	3/26/2019
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	16,880.00	3/26/2019
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	1,218.00	3/26/2019
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	10,521.00	3/26/2019
TABB TEXTILE CO INC	Bedding and Clothing	488.16	3/26/2019
TABB TEXTILE CO INC	Shrff Commissary Inv	11,715.84	3/26/2019
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	186,038.57	3/26/2019
TAE E MARKGRAF	Rent Sub to L'lords	757.00	3/26/2019
TAE E MARKGRAF	Rent Sub to L'lords	778.00	3/26/2019
TAQI BEGUM	Rent Sub to L'lords	995.00	3/26/2019
TARA ENERGY LLC	Utility Allowance	61.00	3/26/2019
TARA V KERSH	Counsel Fees - CPS	5,440.00	3/26/2019
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	1,475.00	3/26/2019
TARRANT COUNTY CLERK	CC Over/Short	200.00	3/26/2019
TARRANT COUNTY CLERK	CC Over/Short	309.30	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS ASSOCIATION OF ASSESSING	Dues	90.00	3/26/2019
TEXAS ASSOCIATION OF ASSESSING	Education	285.00	3/26/2019
TEXAS ASSOCIATION OF COUNTIES	Education	80.00	3/26/2019
TEXAS ASSOCIATION OF COUNTIES	Education	85.00	3/26/2019
TEXAS ASSOCIATION OF COUNTIES	Education	85.00	3/26/2019
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	3/26/2019
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	3/26/2019
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	3/26/2019
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/26/2019
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/26/2019
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/26/2019
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/26/2019
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/26/2019
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/26/2019
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/26/2019
TEXAS COLLEGE/PROBATE JUDGES	Education	400.00	3/26/2019
TEXAS COLLEGE/PROBATE JUDGES	Education	400.00	3/26/2019
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	10.00	3/26/2019
TEXAS ENVIRONMENTAL HEALTH ASSOC	Education	90.00	3/26/2019
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	75.00	3/26/2019
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	2,028.00	3/26/2019
TEXAS MATERIALS GROUP INC	Asphalt-Liquid	8,937.50	3/26/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	31,166.81	3/26/2019
TEXAS REAL ESTATE	Rent Sub to L'lords	687.00	3/26/2019
TEXAS STATE UNIVERSITY	Education	300.00	3/26/2019
TEXCAN VENTURES II LTD	Rent Sub to L'lords	521.00	3/26/2019
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,137.00	3/26/2019
TEXCAN VENTURES III	Rent Sub to L'lords	589.00	3/26/2019
TEXCAN VENTURES III	Rent Sub to L'lords	7,058.00	3/26/2019
THAO LAI	Rent Sub to L'lords	561.00	3/26/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	834.00	3/26/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	888.00	3/26/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Subsidy to Land	1,818.30	3/26/2019
THE BROADMOOR AT WESTERN HILLS LTD	HAP Reimb Port-in	8,085.00	3/26/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	15,715.00	3/26/2019
THE DECKER LAW FIRM PC	Counsel Fees - CPS	1,770.00	3/26/2019
THE FAMILY FUND LLC	Rent Sub to L'lords	2,302.00	3/26/2019
THE GLEN MILLS SCHOOLS	Residential Servc	4,732.00	3/26/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	975.00	3/26/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	2,150.00	3/26/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	4,275.00	3/26/2019
THE HUDSON FAMILY TRUST	Rent Sub to L'lords	647.00	3/26/2019
THE HUSTON FIRM PC	Counsel Fees - Court	760.00	3/26/2019
THE HUSTON FIRM PC	Counsel Fees - Court	1,070.00	3/26/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	284.75	3/26/2019
THE MADDOX GROUP LLC	Rental Assistance	600.00	3/26/2019
THE MAJOR FUNERAL HOME	County Burials	2,100.00	3/26/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	250.00	3/26/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	387.50	3/26/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	750.00	3/26/2019
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	1,964.00	3/26/2019
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	1,627.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	81.95	3/26/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	2,640.37	3/26/2019
THE SPOKEN WORD LLC	Interpreter Fees	382.50	3/26/2019
THE SPOKEN WORD LLC	Interpreter Fees	500.00	3/26/2019
THE SPOKEN WORD LLC	Interpreter Fees	977.50	3/26/2019
THE SPOKEN WORD LLC	Interpreter Fees	1,657.50	3/26/2019
THE SPOKEN WORD LLC	Interpreter Fees	2,600.00	3/26/2019
THE SPOKEN WORD LLC	Interpreter Fees	6,707.50	3/26/2019
THERESA YOKO COPELAND	Counsel Fees - CPS	350.00	3/26/2019
THERESA YOKO COPELAND	Counsel Fees - CPS	500.00	3/26/2019
THERMO FLUIDS INC	Central Garage Inv	71.10	3/26/2019
THERMO FLUIDS INC	Grease and Oil	125.50	3/26/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	211.00	3/26/2019
THOMAS D MURPHREE	Counsel Fees - Court	300.00	3/26/2019
THOMAS EDWARD MURRAY	Rent Sub to L'lords	736.00	3/26/2019
THOMAS M HOLBROOK	Rent Sub to L'lords	680.00	3/26/2019
THOMAS SHELBY JUNG III	Rent Sub to L'lords	686.00	3/26/2019
THOMAS W BALLANTYNE	Rent Sub to L'lords	724.00	3/26/2019
THOMPSON & KNIGHT LLP	Professional Service	5,393.95	3/26/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	136.56	3/26/2019
TIM MOORE	Counsel Fees - Court	100.00	3/26/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	240.00	3/26/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	805.00	3/26/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,100.00	3/26/2019
TIMOTHY L MARTIN	Rent Sub to L'lords	617.00	3/26/2019
TIMOTHY RASHAD	Rent Sub to L'lords	858.00	3/26/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	60.00	3/26/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	255.00	3/26/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	470.00	3/26/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	525.00	3/26/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	535.00	3/26/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	920.00	3/26/2019
TOM MINH LE	Rent Sub to L'lords	602.00	3/26/2019
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	990.00	3/26/2019
TOM WHITE	Rent Sub to L'lords	626.00	3/26/2019
TOM WITTRUCK	Rent Sub to L'lords	160.00	3/26/2019
TOMBOY DISTRIBUTION LLC	Building Maintenance	144.00	3/26/2019
TOM'S PM LLC	Rent Sub to L'lords	619.00	3/26/2019
TONG HUYNH	Rent Sub to L'lords	1,517.00	3/26/2019
TONY P HOLMES	Rent Sub to L'lords	750.00	3/26/2019
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	724.00	3/26/2019
TOWN CENTER MALL LP	Prepaid - Rent	4,347.44	3/26/2019
TOWN CENTER MALL LP	Prepaid - Rent	5,762.89	3/26/2019
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	2,016.00	3/26/2019
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	5,184.00	3/26/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	400.00	3/26/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	450.00	3/26/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	506.25	3/26/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	550.00	3/26/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	650.00	3/26/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	652.50	3/26/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	810.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,010.00	3/26/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,175.00	3/26/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,325.00	3/26/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,920.00	3/26/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	3,040.00	3/26/2019
TRACI D HUTTON PC	Counsel Fees - Proba	1,000.00	3/26/2019
TRACI D HUTTON PC	Counsel Fees - Proba	1,000.00	3/26/2019
TRACIE LYNN GREENE	Counsel Fees - Court	1,148.00	3/26/2019
TRAVIS YOUNG	Counsel Fees - Court	200.00	3/26/2019
TRDWIND HED LLC	HAP Reimb Port-in	473.00	3/26/2019
TRDWIND HED LLC	Rent Sub to L'lords	525.00	3/26/2019
TRDWIND HED LLC	Rent Sub to L'lords	683.00	3/26/2019
TRDWIND HED LLC	Rent Sub to L'lords	805.00	3/26/2019
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	1,901.00	3/26/2019
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	2,089.00	3/26/2019
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	1,319.00	3/26/2019
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	3,049.00	3/26/2019
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	3,682.00	3/26/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	13.00	3/26/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	112.00	3/26/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	115.05	3/26/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	130.00	3/26/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	537.00	3/26/2019
TRI COUNTY PROPERTIES	Rent Sub to L'lords	945.00	3/26/2019
TRI COUNTY PROPERTIES	Rent Sub to L'lords	3,367.00	3/26/2019
TRINA WARREN	Rent Sub to L'lords	1,063.00	3/26/2019
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	171.00	3/26/2019
TRINITY QUALITY HOUSING LP	Rent Subsidy to Land	385.53	3/26/2019
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	895.00	3/26/2019
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	3,022.00	3/26/2019
TRINITY RIVER PUBLIC FACILITY CORP	HAP Reimb Port-in	590.00	3/26/2019
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	1,049.00	3/26/2019
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	2,069.00	3/26/2019
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	21,917.00	3/26/2019
TRISH COLEMAN BYARS	Counsel Fees - Proba	1,500.00	3/26/2019
TROY BETHLEY	Rent Sub to L'lords	256.00	3/26/2019
TRT HOLDINGS INC	Education	219.09	3/26/2019
TRT HOLDINGS INC	Education	219.09	3/26/2019
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	133.92	3/26/2019
TRUECORE BEHAVIORAL SOLUTIONS LLC	Medical Supplies	290.06	3/26/2019
TRUECORE BEHAVIORAL SOLUTIONS LLC	Foster Home Care	3,920.00	3/26/2019
TRUGREEN CHEMLAWN	Landscaping Expense	40.00	3/26/2019
TRUGREEN CHEMLAWN	Landscaping Expense	48.00	3/26/2019
TRUGREEN CHEMLAWN	Landscaping Expense	50.00	3/26/2019
TRUGREEN CHEMLAWN	Landscaping Expense	105.00	3/26/2019
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	3/26/2019
TRUGREEN CHEMLAWN	Landscaping Expense	205.00	3/26/2019
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	3/26/2019
TRUGREEN CHEMLAWN	Landscaping Expense	261.00	3/26/2019
TRUGREEN CHEMLAWN	Landscaping Expense	440.00	3/26/2019
TRW ENTERPRISES II INC	Rent Sub to L'lords	1,072.00	3/26/2019
TS ASSET TOSCANA LLC	Rent Sub to L'lords	820.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
TUESDAY REAL ESTATE CALMONT LAS	Rent Sub to L'lords	416.00	3/26/2019
TUESDAY REAL ESTATE CALMONT LAS	Rent Sub to L'lords	518.00	3/26/2019
TUESDAY REAL ESTATE CALMONT LAS	Rent Sub to L'lords	527.00	3/26/2019
TUESDAY REAL ESTATE CALMONT LAS	Rent Sub to L'lords	559.00	3/26/2019
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	1,495.00	3/26/2019
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	3,987.00	3/26/2019
TURN KEY REAL ESTATE & MANAGEMENT	Rent Sub to L'lords	790.00	3/26/2019
TURNING POINT ENTERPRISES LLC	Rent Sub to L'lords	620.00	3/26/2019
TX STATE DIRECTORY PRESS	Supplies	31.35	3/26/2019
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	3/26/2019
TXFACT LLC	Education	99.00	3/26/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	9.00	3/26/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	23.00	3/26/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	43.00	3/26/2019
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.35	3/26/2019
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	65.00	3/26/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	230.00	3/26/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,508.47	3/26/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	2,154.00	3/26/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,564.76	3/26/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,824.39	3/26/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	5,426.67	3/26/2019
TYLER ASSOCIATES LLC	Rent Sub to L'lords	531.00	3/26/2019
TYLER ASSOCIATES LLC	Rent Sub to L'lords	836.00	3/26/2019
TYLER ASSOCIATES LLC	Rent Sub to L'lords	6,803.00	3/26/2019
U S CORRECTIONS LLC	Professional Service	1,627.00	3/26/2019
U S POSTMASTER	Postage	735.00	3/26/2019
U S POSTMASTER	Postage	735.00	3/26/2019
U S POSTMASTER	Postage	1,375.00	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	3.48	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	5.52	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	6.24	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.24	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.44	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	12.42	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.32	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.38	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	15.30	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	17.14	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	20.84	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	24.84	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.04	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.52	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	29.80	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	36.16	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	36.70	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	37.44	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Graphics Inventory	37.50	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	47.28	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	69.72	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	101.32	3/26/2019
UNITED HEALTHCARE BENEFITS OF	Medical Premiums	1,177,765.06	3/26/2019
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	23,817.54	3/26/2019
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	270,878.34	3/26/2019
UNITED INTERPRETATION AND	Interpreter Fees	170.00	3/26/2019
UPS/UNITED PARCEL SERVICE	Postage	267.65	3/26/2019
UPS/UNITED PARCEL SERVICE	Postage	277.17	3/26/2019
URBAN VILLAGE PROPERTIES	Rent Sub to L'lords	850.00	3/26/2019
UTAK LABORATORIES INC	Lab Supplies	1,292.68	3/26/2019
VALENCIA FW INVESTORS LLC	Port HAP Port-out	91.00	3/26/2019
VALENCIA FW INVESTORS LLC	HAP Reimb Port-in	489.00	3/26/2019
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	552.00	3/26/2019
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	3,867.00	3/26/2019
VALERIE KRUSE	Counsel Fees - Proba	1,000.00	3/26/2019
VALERIE KRUSE	Counsel Fees - Proba	1,000.00	3/26/2019
VALLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	458.00	3/26/2019
VAN HOANG	Rent Sub to L'lords	1,256.00	3/26/2019
VAN TRAN	Rent Sub to L'lords	721.00	3/26/2019
VANN/ELLI INC	ROW/Road Maint Mater	7,900.00	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	37.50	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	37.50	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	120.00	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	137.50	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	150.00	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	200.00	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	200.00	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	225.00	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	250.00	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	327.50	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	350.00	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	362.50	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	380.00	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	510.00	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	590.00	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	607.50	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	680.00	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,140.00	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,257.50	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,360.00	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,420.00	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,040.00	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,090.00	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	7,690.00	3/26/2019
VARI SALES CORPORATION	Supplies	54.00	3/26/2019
VARI SALES CORPORATION	Non-Tracked Equipmen	445.50	3/26/2019
Veerinder Taneja	Travel	206.87	3/26/2019
VERDE EQUITY VENTURES LLC	Rent Sub to L'lords	1,235.00	3/26/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.02	3/26/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.02	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.02	3/26/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.02	3/26/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.02	3/26/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.56	3/26/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.56	3/26/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.56	3/26/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.56	3/26/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.56	3/26/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	99.12	3/26/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	121.60	3/26/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	121.60	3/26/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	216.12	3/26/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	333.63	3/26/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	346.92	3/26/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	427.90	3/26/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	756.68	3/26/2019
VESTED ASSET LLC	Rent Sub to L'lords	587.00	3/26/2019
VETERAN ENERGY LLC	HAP Reimb Port-in	111.00	3/26/2019
VGI LLC	Rent Sub to L'lords	750.00	3/26/2019
VIC A AKERS	Rent Sub to L'lords	677.00	3/26/2019
VICKI E WILEY	Counsel Fees - CPS	2,040.00	3/26/2019
VICKIE LAWON BONHAM	Rent Sub to L'lords	3,969.00	3/26/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	305.00	3/26/2019
VICTORIA A HARRIS PC	Counsel Fees - CPS	150.00	3/26/2019
VICTORIA A HARRIS PC	Counsel Fees - CPS	1,050.00	3/26/2019
VIJAY K CHAWLA	HAP Reimb Port-in	1,521.00	3/26/2019
VIJAY K CHAWLA	Rent Sub to L'lords	2,110.00	3/26/2019
VIJAY K CHAWLA	Rent Sub to L'lords	29,417.00	3/26/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	(1,173.00)	3/26/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	784.00	3/26/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,106.00	3/26/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,441.00	3/26/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	2,205.00	3/26/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	8,015.00	3/26/2019
VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	2,988.00	3/26/2019
VIRGINIA CARTER	Counsel Fees - Court	440.00	3/26/2019
VIRGINIA CARTER	Counsel Fees - Court	900.00	3/26/2019
VIRGINIA J RYAN	Supplies	230.00	3/26/2019
VIVIAN J WILLIAMS	Rent Sub to L'lords	867.00	3/26/2019
VVDT LLC	Rent Sub to L'lords	1,917.00	3/26/2019
VWR INTERNATIONAL LLC	Lab Supplies	225.22	3/26/2019
WAK FLP	Utility Allowance	21.00	3/26/2019
WAK FLP	Rent Sub to L'lords	769.00	3/26/2019
WAK FLP	Rent Sub to L'lords	889.00	3/26/2019
WAK FLP	HAP Reimb Port-in	3,348.00	3/26/2019
WAK FLP	Rent Sub to L'lords	7,185.00	3/26/2019
WAK FS LP	Rent Sub to L'lords	494.00	3/26/2019
WAK HG LLC	Rent Sub to L'lords	589.00	3/26/2019
WAK HG LLC	Rent Sub to L'lords	632.00	3/26/2019
WAK HG LLC	Rent Sub to L'lords	10,713.00	3/26/2019
WAK SYC LLC	Rent Sub to L'lords	449.00	3/26/2019
WAK SYC LLC	Rent Sub to L'lords	632.00	3/26/2019
WAK SYC LLC	Rent Sub to L'lords	778.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
WAK SYC LLC	HAP Reimb Port-in	871.00	3/26/2019
WAK SYC LLC	Rent Sub to L'lords	3,285.00	3/26/2019
WAK SYC LLC	Rent Sub to L'lords	6,962.00	3/26/2019
WAK T LLC	Rent Sub to L'lords	1,792.00	3/26/2019
WAK T LLC	Rent Sub to L'lords	4,582.00	3/26/2019
WAK/WOODLANDS LLC	Rent Subsidy to Land	746.02	3/26/2019
WALMART #01-3044	Food/Hygiene Assista	26.00	3/26/2019
WALMART #2980	Promotional Expenses	73.82	3/26/2019
WALMART #3135	Food/Hygiene Assista	23.63	3/26/2019
WALT A CLEVELAND	Counsel Fees - Court	350.00	3/26/2019
WALT A CLEVELAND	Counsel Fees - Court	1,000.00	3/26/2019
WALTER JONES JR	Rent Sub to L'lords	386.00	3/26/2019
WARREN ST JOHN	Counsel Fees - Capit	7,300.00	3/26/2019
WATERS LANDING EA LLC	Rent Sub to L'lords	614.00	3/26/2019
WATERS LANDING EA LLC	Rent Sub to L'lords	983.00	3/26/2019
WATERS LANDING EA LLC	Rent Sub to L'lords	4,997.00	3/26/2019
WC OF TEXAS	Support Services Sup	91.33	3/26/2019
WCJ WILSON 95 LTD	Prepaid - Rent	5,469.71	3/26/2019
WCJ WILSON 95 LTD	Prepaid - Rent	6,167.98	3/26/2019
WEBER SCIENTIFIC	Lab Supplies	826.37	3/26/2019
WEI QIAN	Rent Sub to L'lords	1,733.00	3/26/2019
Wendy G Burgess	Liaison Expense	33.22	3/26/2019
Wendy G Burgess	Travel	302.96	3/26/2019
WENJUN CHEN	Rent Sub to L'lords	3,376.00	3/26/2019
WENXIN WANG	Rent Sub to L'lords	841.00	3/26/2019
WES BALL LAW PLLC	Counsel Fees - Court	2,350.00	3/26/2019
WESLEY VEASLEY	Rent Sub to L'lords	1,357.00	3/26/2019
WEST GROUP	On-line Service	1,039.44	3/26/2019
WEST GROUP	On-line Service	11,487.00	3/26/2019
WEST GROUP	On-line Service	13,051.37	3/26/2019
WEST GROUP	On-line Service	18,321.00	3/26/2019
WEST WIND 2013 VR ASSOCIATES LLC	Rent Sub to L'lords	275.00	3/26/2019
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	268.00	3/26/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	389.00	3/26/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	713.00	3/26/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	2,493.00	3/26/2019
WESTERN RIM PROPERTIES	Rent Sub to L'lords	5,269.00	3/26/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	3/26/2019
WESTERN-BRW PAPER CO INC	Supplies	170.10	3/26/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	3/26/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	3/26/2019
WESTERN-BRW PAPER CO INC	Supplies	364.50	3/26/2019
WESTERN-BRW PAPER CO INC	Supplies	486.00	3/26/2019
WESTERN-BRW PAPER CO INC	Supplies	766.00	3/26/2019
WESTERN-BRW PAPER CO INC	Supplies	972.00	3/26/2019
WESTWARD INVESTMENTS LLC	Rent Sub to L'lords	561.00	3/26/2019
WHIGHAM FLP	Rent Sub to L'lords	507.00	3/26/2019
WILCO REALTY	Rent Sub to L'lords	352.00	3/26/2019
WILDWOOD BRANCH TOWNHOMES LP	HAP Reimb Port-in	846.00	3/26/2019
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,454.00	3/26/2019
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,581.00	3/26/2019
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	7,940.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
WILL AUSTIN PRUITT	Counsel Fees - CPS	3,540.00	3/26/2019
WILLANDA GRIMES	Rent Sub to L'lords	753.00	3/26/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	300.00	3/26/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	225.00	3/26/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,925.00	3/26/2019
WILLIAM EISEN	Damage Claims	2,196.00	3/26/2019
WILLIAM H BILL RAY PC	Criminal Appeals - O	45.12	3/26/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	387.50	3/26/2019
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	1,187.50	3/26/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,375.00	3/26/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,600.00	3/26/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	550.00	3/26/2019
WILLIAM R BIGGS PLLC	Counsel Fees-Crimina	730.00	3/26/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	2,237.50	3/26/2019
WILLIAM RUCKER	Rent Sub to L'lords	900.00	3/26/2019
WILSON LAW PRACTICE PLLC	Counsel Fees - Court	200.00	3/26/2019
WINDVALE PARK LTD	Rent Sub to L'lords	678.00	3/26/2019
WINDVALE PARK LTD	Rent Sub to L'lords	1,583.00	3/26/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/26/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/26/2019
WM BARRY NORMAN	Psych Exams/Testimon	600.00	3/26/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	3/26/2019
WM BARRY NORMAN	Criminal Court Menta	2,000.00	3/26/2019
WM BARRY NORMAN	Psych Exams/Testimon	2,000.00	3/26/2019
WM BARRY NORMAN	Psych Exams/Testimon	2,500.00	3/26/2019
WM BARRY NORMAN	Psych Exams/Testimon	2,500.00	3/26/2019
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Allowance	1.00	3/26/2019
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Allowance	106.00	3/26/2019
WOMEN'S CENTER OF TARRANT	Education	100.00	3/26/2019
WOODARD BUILDING SUPPLY	Non-Tracked Equipmen	1,043.00	3/26/2019
WOODFAM MANAGEMENT CO	HAP Reimb Port-in	442.00	3/26/2019
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	2,301.00	3/26/2019
WOODLAND PARK APARTMENTS	Utility Assistance	82.84	3/26/2019
WOODLAND PARK APARTMENTS	Rental Assistance	950.00	3/26/2019
WOODMONT APARTMENTS LP	Rent Sub to L'lords	495.00	3/26/2019
WOODMONT APARTMENTS LP	Rent Sub to L'lords	1,669.00	3/26/2019
WOODMONT APARTMENTS LP	Rent Sub to L'lords	9,726.00	3/26/2019
WOOF BROTHERS LLC	Rent Sub to L'lords	206.00	3/26/2019
WOOF BROTHERS LLC	Rent Sub to L'lords	700.00	3/26/2019
WOOF BROTHERS LLC	Rent Sub to L'lords	1,406.00	3/26/2019
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1,210.00	3/26/2019
WORTHINGTON APARTMENTS LP	HAP Reimb Port-in	1,612.00	3/26/2019
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	2,467.00	3/26/2019
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	19,964.00	3/26/2019
WRBD LP	Rent Sub to L'lords	727.00	3/26/2019
WRBD LP	Rent Sub to L'lords	1,423.00	3/26/2019
WRBD LP	Rent Sub to L'lords	4,522.00	3/26/2019
XIANGDONG HE	Rent Sub to L'lords	1,480.00	3/26/2019
XIAOHONG ZHENG	Rent Sub to L'lords	860.00	3/26/2019
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,184.20	3/26/2019
YIP HOLDING LLC	Rent Sub to L'lords	746.00	3/26/2019
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	675.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	1,710.00	3/26/2019
YORK PROPERTIES	Rent Sub to L'lords	544.00	3/26/2019
YORK PROPERTIES	Rent Sub to L'lords	2,672.00	3/26/2019
YORK RISK SERVICES GROUP INC	Professional Service	22,255.80	3/26/2019
YOUNG ENERGY LLC	Utility Allowance	277.00	3/26/2019
YOUNGBLOOD LAW PLLC	Counsel Fees - Court	525.00	3/26/2019
YOUNGBLOOD LAW PLLC	Counsel Fees - CPS	610.00	3/26/2019
YU LIU	Rent Sub to L'lords	2,005.00	3/26/2019
YUTAKA GREEN OAKS LLC	Prepaid - Rent	9,850.00	3/26/2019
ZACH WRIGHT REALTY LLC	Rent Sub to L'lords	644.00	3/26/2019
ZIMMERER-KUBOTA INC	Parts and Supplies	114.14	3/26/2019
COURT CLAIMS TOTAL		6,100,970.19	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - March 26, 2019			
Vendor Name	Item Description	Paid Amount	Check Date
A-1 WRECKER SERVICE LLC	Wrecker Service	220.00	3/26/2019
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	9,450.00	3/26/2019
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	6,615.00	3/26/2019
AMERICAN RED CROSS FT WORTH	Education	210.00	3/26/2019
AMIKIDS RIO GRANDE VALLEY INC	Resident MH Nonsecur	4,544.40	3/26/2019
Anthea C Washington	Transportation	34.70	3/26/2019
Anthea C Washington	Juvenile Transportat	35.00	3/26/2019
AVERTEST LLC	Laboratory Costs	26,239.85	3/26/2019
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	3,895.20	3/26/2019
CLARINDA ACADEMY	Resident MH Nonsecur	12,821.70	3/26/2019
COMPLETE BOOK AND MEDIA SUPPLY LLC	Books/Pamphlets	29.92	3/26/2019
COMPLETE BOOK AND MEDIA SUPPLY LLC	Books/Pamphlets	139.95	3/26/2019
COVER TEK INC	Employee Physicals	340.00	3/26/2019
DENNIS SERVICES LLC	Non-Tracked Construc	88.63	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	88.00	3/26/2019
EULESS POLICE DEPARTMENT	Drug Seizures	765.00	3/26/2019
EULESS POLICE DEPARTMENT	Drug Seizure Interes	4.16	3/26/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	273.60	3/26/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,369.80	3/26/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	3.12	3/26/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	6.19	3/26/2019
GULF COAST TRADES CENTER	Resident MH Nonsecur	2,884.84	3/26/2019
HELPING OPEN PEOPLES EYES, INC.	Outpatient Group Cou	3,489.50	3/26/2019
HIRED HANDS INC.	Interpreter Fees	248.00	3/26/2019
HIRED HANDS INC.	Interpreter Fees	124.00	3/26/2019
HYATT CORPORATION	Travel	527.78	3/26/2019
JOHN Q HAMMONS RVOC TR 12281989	Travel	324.30	3/26/2019
JPMORGAN CHASE BANK NA	Travel	24.44	3/26/2019
Kelsey M Wiederrich	Travel	270.00	3/26/2019
LA QUINTA INN & SUITES SAN ANTONIO	Travel	247.52	3/26/2019
LENA POPE HOME INC	Prepaid - Rent	17,765.33	3/26/2019
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	439.00	3/26/2019
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	4,544.40	3/26/2019
Marquetta E Westmoreland	Travel	51.00	3/26/2019
Marquetta E Westmoreland	Travel-Taxable Meals	70.00	3/26/2019
Matthew J Smid	Dues	175.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
MHMR OF TARRANT COUNTY	Outpatient Group Cou	6,626.50	3/26/2019
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	3/26/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	11.12	3/26/2019
ON GUARD APPAREL INC	Bedding and Clothing	3,622.50	3/26/2019
PEGASUS SCHOOLS INC	Resident MH Nonsecur	27,266.40	3/26/2019
PERKINS ROBERSON & EDWARD G JONES	Drug Seizures	2,655.00	3/26/2019
PERKINS ROBERSON & EDWARD G JONES	Drug Seizure Interes	4.89	3/26/2019
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	3/26/2019
RITE OF PASSAGE	Resident - MH Secure	9,088.80	3/26/2019
RITE OF PASSAGE	Resident MH Nonsecur	10,711.80	3/26/2019
ROLLINS YORK & ASSOCIATES	Professional Service	800.00	3/26/2019
SECOND COURT OF APPEALS	Professional Service	5,708.96	3/26/2019
Shequita L Burrell	Transportation	32.70	3/26/2019
Shequita L Burrell	Juvenile Transportat	35.00	3/26/2019
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	(640.00)	3/26/2019
SMITH TEMPORARIES INC	Elections Contract L	477.00	3/26/2019
SOUTHLAKE POLICE DEPT	Drug Seizures	1,253.21	3/26/2019
SOUTHLAKE POLICE DEPT	Drug Seizure Interes	8.56	3/26/2019
STAPLES ADVANTAGE	Supplies	52.94	3/26/2019
STAPLES ADVANTAGE	Supplies	103.20	3/26/2019
STAPLES ADVANTAGE	Supplies	1,032.00	3/26/2019
STAPLES ADVANTAGE	Supplies	189.66	3/26/2019
TARRANT COUNTY YOUNG LAWYERS ASSOC	Donations	1,000.00	3/26/2019
TCSI LLC	Resident - MH Secure	9,088.80	3/26/2019
TEXAS BOARD OF LEGAL SPECIALIZATION	Dues	250.00	3/26/2019
TRUECORE BEHAVIORAL SOLUTIONS LLC	Resident - MH Secure	31,360.00	3/26/2019
William A Vassar	Dues	125.00	3/26/2019
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	13,633.20	3/26/2019
NON COURT CLAIMS TOTAL		226,166.57	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		6,327,136.76	
FY 2019 YTD CLAIMS GRAND TOTAL		105,456,994.37	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - March 26, 2019			
Vendor Name	Item Description	Paid Amount	Check Date
Anthea C Washington	Transportation	34.70	3/26/2019
Anthea C Washington	Juvenile Transportation	35.00	3/26/2019
Atmos Energy Corp	Gas	6,703.83	3/26/2019
Atmos Energy Corp	Gas	3,100.52	3/26/2019
Atmos Energy Corp	Gas	644.05	3/26/2019
Atmos Energy Corp	Gas	130.86	3/26/2019
Atmos Energy Corp	Gas	58.79	3/26/2019
Cellebrite USA Inc	Software Maintenance	7,100.00	3/26/2019
Charter Communications	Data Transmission Line	98.43	3/26/2019
CIGNA Dental	Dental Claims	48,279.68	3/26/2019
City of Bedford	Water	335.28	3/26/2019
City of North Richland Hills	Water	245.22	3/26/2019
Delta Dental	Dental Claims	550.00	3/26/2019
DirectTV Inc	Data Transmission Line	73.99	3/26/2019
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
Express Scripts	Prescription Claims	442,815.07	3/26/2019
Express Scripts	Prescription Claims	47,549.80	3/26/2019
HNQP LLC	Prepaid Rent	3,000.00	3/26/2019
ICON Diversified LLC	Professional Services	24,630.00	3/26/2019
ICON Diversified LLC	Retainage	(1,231.50)	3/26/2019
Internal Revenue Service	5001 Tax Levy	1,091.34	3/26/2019
IRS FICA EE	FICA-Employee	660,696.46	3/26/2019
IRS FICA ER	FICA-Employer	660,696.46	3/26/2019
IRS FIT	FIT Withholding	1,071,759.12	3/26/2019
IRS MED EE	Medicare-Employee	154,517.90	3/26/2019
IRS MED ER	Medicare-Employer	154,517.90	3/26/2019
Lincoln Financial Group	Deferred Comp	22,898.34	3/26/2019
Michigan State Disbursement Unit	Child Support	163.91	3/26/2019
Mississippi Dept of Human Services	Child Support	94.62	3/26/2019
Nationwide Retirement Solutions	Deferred Comp	132,827.84	3/26/2019
Ocean Systems	Software Maintenance	2,988.00	3/26/2019
Ohio Child Support Central (CSPC)	Child Support	138.32	3/26/2019
Optum Bank	HSA Employee Contribution	23,088.83	3/26/2019
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,656.99	3/26/2019
PayFlex	Dependent Care Claims	6,234.30	3/26/2019
PayFlex	Section 125 Claims	58,502.57	3/26/2019
Pennsylvania-HEAA	5002 Student Loan Levy	971.01	3/26/2019
Pioneer Credit Recovery Inc	5002 Student Loan Levy	274.46	3/26/2019
Radius Global Solutions LLC	5002 Student Loan Levy	218.19	3/26/2019
Senior Healthcare Consultants	Trust - Constable 1	147.19	3/26/2019
Shequita L Burrell	Transportation	32.70	3/26/2019
Shequita L Burrell	Juvenile Transportation	35.00	3/26/2019
State of Louisiana	Child Support	579.68	3/26/2019
Tarrant Co P/R Acct	Payroll Transfers	7,694,661.86	3/26/2019
Tarrant Co P/R Acct	Payroll Transfers-Off Cycle Mar 2018	1,000.00	3/26/2019
Texas Child Support Disbursement	Child Support	43,525.58	3/26/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,476.31	3/26/2019
The Source For PublicData LP	On-line Service	(170.00)	3/26/2019
The Source For PublicData LP	On-line Service	170.00	3/26/2019
Tim Truman	5006 Chapter 13 Levy	2,793.62	3/26/2019
U S Postmaster	Postage	1,800.00	3/26/2019
United Way	United Fund	1,848.95	3/26/2019
UnitedHealthcare	Medical Claims	722,933.43	3/26/2019
UnitedHealthcare	Medical Claims	159,316.14	3/26/2019
US Department of Education	5002 Student Loan Levy	271.53	3/26/2019
VALIC Retirement	Deferred Comp	17,258.34	3/26/2019
YMCA	YMCA	2,018.27	3/26/2019
York Risk Services Group	Worker's Comp - 03/18/19-03/24/19	35,000.00	3/26/2019
ADDENDUM GRAND TOTAL		12,225,536.42	
CURRENT PERIOD PAYMENT TOTAL		18,552,673.18	
CURRENT PERIOD VOIDS		(48,241.11)	
CURRENT PERIOD GRAND TOTAL		18,504,432.07	
FY2019 YTD PAYMENT TOTAL		332,220,397.26	
FY2019 YTD VOIDS		(784,440.11)	
FY2019 YTD GRAND TOTAL		331,435,957.15	