

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - July 30, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	371.00	7/30/2019
22KILL	Professional Service	6,720.00	7/30/2019
2600 WESTERN CENTER BOULEVARD LP	HAP Reimb Port-in	853.00	7/30/2019
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	1,041.00	7/30/2019
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	13,408.00	7/30/2019
2925 WEST NORMANDALE LP	Rent Sub to L'lords	835.00	7/30/2019
2925 WEST NORMANDALE LP	Rent Sub to L'lords	1,511.00	7/30/2019
32TEN ON THE BLVD LP	Rent Sub to L'lords	508.00	7/30/2019
350 SHADY LANE LP	Utility Allowance	31.00	7/30/2019
350 SHADY LANE LP	Rent Sub to L'lords	448.00	7/30/2019
350 SHADY LANE LP	Rent Sub to L'lords	636.00	7/30/2019
350 SHADY LANE LP	Rent Sub to L'lords	5,955.00	7/30/2019
3500 RIVERSIDE LLC	Rent Sub to L'lords	615.00	7/30/2019
3500 RIVERSIDE LLC	HAP Reimb Port-in	700.00	7/30/2019
3500 RIVERSIDE LLC	Rent Sub to L'lords	1,163.00	7/30/2019
3500 RIVERSIDE LLC	Rent Sub to L'lords	2,360.00	7/30/2019
4 HAPPY HOMES INC	Rent Sub to L'lords	1,470.00	7/30/2019
400RALPHST LLC	Rent Sub to L'lords	2,473.00	7/30/2019
4521-4523 ALTAMESA LLC	Rent Sub to L'lords	211.00	7/30/2019
4CHANGE ENERGY COMPANY	Utility Allowance	160.00	7/30/2019
5117 HAMPSHIRE LLC	Rent Sub to L'lords	368.00	7/30/2019
5117 HAMPSHIRE LLC	Rent Sub to L'lords	569.00	7/30/2019
5117 HAMPSHIRE LLC	Rent Sub to L'lords	1,155.00	7/30/2019
525 KING GEORGE LP	Utility Assistance	31.61	7/30/2019
525 KING GEORGE LP	Rent Sub to L'lords	546.00	7/30/2019
525 KING GEORGE LP	Rent Sub to L'lords	725.00	7/30/2019
525 KING GEORGE LP	Rent Sub to L'lords	1,264.00	7/30/2019
5401 OVERTON LP	Utility Assistance	91.56	7/30/2019
5401 OVERTON LP	Rental Assistance	756.00	7/30/2019
5401 OVERTON LP	Rent Sub to L'lords	809.00	7/30/2019
5401 OVERTON LP	Rent Sub to L'lords	1,382.00	7/30/2019
5401 OVERTON LP	HAP Reimb Port-in	1,672.00	7/30/2019
5401 OVERTON LP	Rent Sub to L'lords	3,249.00	7/30/2019
5600 COTSWOLD LP	Rent Sub to L'lords	1,157.00	7/30/2019
5600 COTSWOLD LP	Rent Sub to L'lords	5,303.00	7/30/2019
57 HUNDRED BOCA LP	HAP Reimb Port-in	39.00	7/30/2019
57 HUNDRED BOCA LP	Rent Sub to L'lords	530.00	7/30/2019
57 HUNDRED BOCA LP	Rent Sub to L'lords	3,671.00	7/30/2019
5700 BELLAIRE LLC	Rent Sub to L'lords	408.00	7/30/2019
5700 BELLAIRE LLC	Rent Sub to L'lords	1,889.00	7/30/2019
5700 HULEN LTD	Rent Sub to L'lords	3,372.00	7/30/2019
6001 OAKLAND DRIVE LP	Rent Sub to L'lords	446.00	7/30/2019
6001 OAKLAND DRIVE LP	Rent Sub to L'lords	5,009.00	7/30/2019
6001 STONEYBROOK LP	Rent Sub to L'lords	573.00	7/30/2019
6001 STONEYBROOK LP	HAP Reimb Port-in	1,531.00	7/30/2019
6001 STONEYBROOK LP	Rent Sub to L'lords	3,335.00	7/30/2019
6201 WOODWAY LLC	Rent Sub to L'lords	626.00	7/30/2019
6201 WOODWAY LLC	Rent Sub to L'lords	2,073.00	7/30/2019
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	466.00	7/30/2019
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	7,336.00	7/30/2019
6351 VEGA DRIVE LLC	Rent Sub to L'lords	2,085.00	7/30/2019
6351 VEGA DRIVE LLC	HAP Reimb Port-in	2,554.00	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
6520 RED SIERRA LLC	HAP Reimb Port-in	632.00	7/30/2019
6520 RED SIERRA LLC	Rent Sub to L'lords	1,621.00	7/30/2019
6701 CALMONT AVENUE LLC	Rent Sub to L'lords	531.00	7/30/2019
6751 CREEKSIDE LP	HAP Reimb Port-in	639.00	7/30/2019
6751 CREEKSIDE LP	Rent Sub to L'lords	1,185.00	7/30/2019
7000 PRIME LLC	Rent Sub to L'lords	662.00	7/30/2019
7000 PRIME LLC	Rent Sub to L'lords	681.00	7/30/2019
7000 PRIME LLC	Rent Sub to L'lords	778.00	7/30/2019
7071 CC LLC	Rent Sub to L'lords	1,019.00	7/30/2019
7071 CC LLC	Rent Sub to L'lords	2,661.00	7/30/2019
7501 KINGSWOOD LP	Rent Sub to L'lords	561.00	7/30/2019
7501 KINGSWOOD LP	Rent Sub to L'lords	633.00	7/30/2019
777 REALTY LLC	Rent Sub to L'lords	2,000.00	7/30/2019
8301 BOAT LP	Utility Allowance	73.00	7/30/2019
8301 BOAT LP	Rent Sub to L'lords	935.00	7/30/2019
8713 NORMANDEALE LLC	Rent Sub to L'lords	380.00	7/30/2019
8713 NORMANDEALE LLC	Rent Sub to L'lords	460.00	7/30/2019
8713 NORMANDEALE LLC	Rent Sub to L'lords	535.00	7/30/2019
8713 NORMANDEALE LLC	Rent Sub to L'lords	973.00	7/30/2019
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	123.15	7/30/2019
A.H. BELO MANAGEMENT SERVICES	Subscriptions	362.58	7/30/2019
AADVANTAGE LAUNDRY SYSTEMS INC	Building Maintenance	306.93	7/30/2019
AARON CLAY GRAHAM	Counsel Fees - Court	390.00	7/30/2019
AARON STRANGFELD	Restitution Payable	503.62	7/30/2019
ABDEE MOLAVI	Rent Sub to L'lords	642.00	7/30/2019
ABE FACTOR	Counsel Fees - Court	1,755.00	7/30/2019
ABHILASHA PANDEY	Rent Sub to L'lords	2,100.00	7/30/2019
ABUBAKAR ABUBAKAR	Restitution Payable	16.67	7/30/2019
ABUL K RASHID	HAP Reimb Port-in	1,428.00	7/30/2019
ACACIA ENERGY LLC	Utility Allowance	67.00	7/30/2019
ACACIA ENERGY LLC	HAP Reimb Port-in	71.00	7/30/2019
ACCUCARE MORTUARY SERVICE INC	Transportation	16,700.00	7/30/2019
ACE TIRE & SERVICE	Tires and Tubes	113.00	7/30/2019
Acia R Lacy	Education	17.33	7/30/2019
ADELL MURPHY	Rent Sub to L'lords	568.00	7/30/2019
ADMK HOME IMPROVEMENT PROPERTIES	Rent Sub to L'lords	761.00	7/30/2019
ADRIAN CARRANZA	Rent Sub to L'lords	457.00	7/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	215.36	7/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	269.20	7/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	323.04	7/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	430.72	7/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	430.72	7/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	430.72	7/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	538.40	7/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	646.08	7/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	699.92	7/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	753.76	7/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	969.12	7/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,114.20	7/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,130.64	7/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,130.64	7/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,130.64	7/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,130.64	7/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,130.64	7/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,130.64	7/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,292.16	7/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,333.92	7/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	1,598.40	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,695.96	7/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,969.12	7/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,002.83	7/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,131.20	7/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,131.20	7/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,132.80	7/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,159.68	7/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,665.08	7/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,858.40	7/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	3,614.01	7/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	5,653.20	7/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	5,868.56	7/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	6,393.60	7/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,460.80	7/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,999.20	7/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	7,106.88	7/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	8,321.12	7/30/2019
AHF-HILLCREST LLC	HAP Reimb Port-in	797.00	7/30/2019
AHF-HILLCREST LLC	Rent Sub to L'lords	4,157.00	7/30/2019
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	333.00	7/30/2019
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	3,741.00	7/30/2019
AHMAD RABIE	Rent Sub to L'lords	869.00	7/30/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	(262.55)	7/30/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	400.67	7/30/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,913.20	7/30/2019
AKL REAL ESTATE LLC	Rent Sub to L'lords	1,439.00	7/30/2019
AKL REAL ESTATE LLC	HAP Reimb Port-in	1,901.00	7/30/2019
Alaina P O'Daniel	Education	122.08	7/30/2019
ALAN WHEELOCK	Rent Sub to L'lords	241.00	7/30/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	787.50	7/30/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,900.00	7/30/2019
ALDEN NEW AMESBURY ENTERPRISE LLC	Utility Assistance	39.18	7/30/2019
ALDEN NEW AMESBURY ENTERPRISE LLC	Rental Assistance	730.00	7/30/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - Famil	100.00	7/30/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	2,670.50	7/30/2019
ALEMEDA VILLAS LP	Rent Sub to L'lords	542.00	7/30/2019
ALEMEDA VILLAS LP	Rent Sub to L'lords	1,229.00	7/30/2019
ALEMEDA VILLAS LP	Rent Sub to L'lords	8,271.00	7/30/2019
ALEX IKBARIAH	Rent Sub to L'lords	1,539.00	7/30/2019
ALEX JAY CLAUNCH	Rent Sub to L'lords	959.00	7/30/2019
ALEX KEYS	Restitution Payable	50.00	7/30/2019
ALGONQUIN PROPERTY MANAGEMENT LLC	Rental Assistance	771.00	7/30/2019
ALI MOTAMED	HAP Reimb Port-in	859.00	7/30/2019
ALI MOTAMED	Rent Sub to L'lords	1,897.00	7/30/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	360.00	7/30/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	425.00	7/30/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	842.50	7/30/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	493.75	7/30/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	525.00	7/30/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	731.25	7/30/2019
ALIZIA CORPORATION	Rent Subsidy to Land	1,350.00	7/30/2019
ALL AMERICA TITLE SERVICES INC	Professional Service	130.00	7/30/2019
ALL AMERICA TITLE SERVICES INC	Professional Service	195.00	7/30/2019
ALL AMERICA TITLE SERVICES INC	Professional Service	390.00	7/30/2019
ALLINA HEALTH SYSTEM	Professional Service	250.00	7/30/2019
ALNA MANAGEMENT INC	Rent Sub to L'lords	925.00	7/30/2019
ALNA MANAGEMENT INC	Rent Sub to L'lords	972.00	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
ALNA MANAGEMENT INC	Rent Sub to L'lords	10,526.00	7/30/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	7/30/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	7/30/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	275.00	7/30/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	366.88	7/30/2019
ALTISOURCE RESIDENTIAL CORPORATION	Rent Sub to L'lords	1,229.00	7/30/2019
ALVEY REAL ESTATE LLC	Rent Sub to L'lords	469.00	7/30/2019
Alyssa K Witt	Education	141.70	7/30/2019
AMBIT ENERGY LLC	Utility Allowance	48.00	7/30/2019
AMBIT ENERGY LLC	Utility Allowance	163.00	7/30/2019
AMBIT ENERGY LLC	HAP Reimb Port-in	175.00	7/30/2019
AMBIT ENERGY LLC	Utility Assistance	469.83	7/30/2019
AMBIT ENERGY LLC	Utility Allowance	758.00	7/30/2019
AMBIT TEXAS LLC	Utility Assistance	9.50	7/30/2019
AMBIT TEXAS LLC	Utility Assistance	74.00	7/30/2019
AMBIT TEXAS LLC	Utility Assistance	74.00	7/30/2019
AMBIT TEXAS LLC	Utility Assistance	113.00	7/30/2019
AMBIT TEXAS LLC	Utility Assistance	136.00	7/30/2019
AMERICAN FLAG SERVICE LLC	Building Maintenance	90.00	7/30/2019
AMERICAN FLAG SERVICE LLC	Building Maintenance	120.00	7/30/2019
AMERICAN FLAG SERVICE LLC	Building Maintenance	405.00	7/30/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,665.65	7/30/2019
AMG BT PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	362.00	7/30/2019
AMIGO ENERGY	HAP Reimb Port-in	83.00	7/30/2019
AMIGO ENERGY	Utility Assistance	94.87	7/30/2019
AMIGO ENERGY	Utility Allowance	149.00	7/30/2019
AMIGO ENERGY	Utility Assistance	271.90	7/30/2019
AMIGO ENERGY	Utility Allowance	536.00	7/30/2019
AMTEX AVONDALE LP	Rent Sub to L'lords	569.00	7/30/2019
AMY CUNNIFF	Rent Sub to L'lords	606.00	7/30/2019
ANABELLE FRANCO	Restitution Payable	94.57	7/30/2019
ANAND KUMAR	Rent Sub to L'lords	1,220.00	7/30/2019
ANAND PATEL	Rent Sub to L'lords	168.00	7/30/2019
ANAND PATEL	Rent Sub to L'lords	1,434.00	7/30/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	110.00	7/30/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	560.00	7/30/2019
ANDRE LANDRUM	Rent Sub to L'lords	858.00	7/30/2019
ANDREA CASANOVA	Counsel Fees - Proba	1,000.00	7/30/2019
ANDREA GRIFFIN REED	Reporter's Records (	275.60	7/30/2019
ANDREA GRIFFIN REED	Reporter's Records (	530.00	7/30/2019
ANDREA M HUNTER	Counsel Fees - Court	202.50	7/30/2019
ANDREA M HUNTER	Counsel Fees - Court	212.50	7/30/2019
ANDREA M HUNTER	Counsel Fees - Court	275.00	7/30/2019
ANDREA M HUNTER	Counsel Fees - Court	410.00	7/30/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	467.50	7/30/2019
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	1,029.00	7/30/2019
Andrew W Docken	Education	69.28	7/30/2019
ANDY U NGUYEN	HAP Reimb Port-in	1,305.00	7/30/2019
ANGELA CAUDURO	Rent Sub to L'lords	785.00	7/30/2019
ANKUR CHAWLA	HAP Reimb Port-in	1,576.00	7/30/2019
ANKUR CHAWLA	Rent Sub to L'lords	1,706.00	7/30/2019
ANN M HAMPTON	Rent Sub to L'lords	334.00	7/30/2019
Anne M Mackey	Education	2,299.70	7/30/2019
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	3,282.00	7/30/2019
ANQUY TONG	HAP Reimb Port-in	1,908.00	7/30/2019
ANQUY TONG	Rent Sub to L'lords	3,025.00	7/30/2019
ANTHONY BAUMGARTE JR	Restitution Payable	61.00	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
ANTHONY D MILLER	Rent Sub to L'lords	954.00	7/30/2019
ANTHONY NG	Rent Sub to L'lords	1,662.00	7/30/2019
ANTHONY NG	HAP Reimb Port-in	4,399.00	7/30/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	100.00	7/30/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	3,585.00	7/30/2019
AOF HOUSTON AFFORDABLE HOUSING CORP	HAP Reimb Port-in	169.00	7/30/2019
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	694.00	7/30/2019
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	10,499.00	7/30/2019
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	485.00	7/30/2019
APRIL NICOLE CAMPBELL	Rent Sub to L'lords	1,216.00	7/30/2019
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	1,287.00	7/30/2019
ARIZPE PROPERTIES	Rent Sub to L'lords	919.00	7/30/2019
ARK SOLUTIONS INC	Professional Service	2,368.00	7/30/2019
ARLINGTON ISD	Restitution Payable	135.60	7/30/2019
ARLINGTON PARTNERS LP	Rent Sub to L'lords	1,020.00	7/30/2019
ARLINGTON WATER UTILITIES	Utility Assistance	276.02	7/30/2019
ARMANDO HERNANDEZ	Rent Sub to L'lords	692.00	7/30/2019
ARMORE LIMITED	Rent Sub to L'lords	3,179.00	7/30/2019
ARTHUR ATIENZA	Rent Sub to L'lords	1,020.00	7/30/2019
ARTHUR WEINMAN	Professional Service	9,136.14	7/30/2019
ASHLEY STEVENSON	Clothing	198.34	7/30/2019
ASHRAF ISHAK	Rent Sub to L'lords	865.00	7/30/2019
ASHTON PARK EQUITY ENTERPRISES LLC	Utility Assistance	36.12	7/30/2019
ASHTON PARK EQUITY ENTERPRISES LLC	Rent Sub to L'lords	377.00	7/30/2019
ASHTON PARK EQUITY ENTERPRISES LLC	Rental Assistance	799.00	7/30/2019
ASPIRE INVESTMENTS LLC	Rent Sub to L'lords	975.00	7/30/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	60.00	7/30/2019
ASV FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	233.00	7/30/2019
ASXR HOLDINGS	Rent Sub to L'lords	1,262.00	7/30/2019
ASXR HOLDINGS	Rent Sub to L'lords	3,252.00	7/30/2019
AT HOME PROPERTIES INC	Rent Sub to L'lords	613.00	7/30/2019
AT&T	Data Transmission Li	42.47	7/30/2019
AT&T	Data Transmission Li	74.99	7/30/2019
AT&T	Data Transmission Li	124.76	7/30/2019
AT&T	Data Transmission Li	252.45	7/30/2019
AT&T	Data Transmission Li	435.40	7/30/2019
AT&T	Data Transmiss Line	455.40	7/30/2019
AT&T	Data Transmission Li	592.89	7/30/2019
AT&T	Data Transmission Li	2,154.28	7/30/2019
AT&T	Data Transmission Li	4,413.21	7/30/2019
AT&T	Data Transmission Li	20,966.46	7/30/2019
AT&T MOBILITY	Wireless Data Access	20.42	7/30/2019
AT&T MOBILITY	Wireless Data Access	98.77	7/30/2019
AT&T MOBILITY	Wireless Data Access	677.73	7/30/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	207.31	7/30/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	379.50	7/30/2019
ATC FREIGHTLINER GROUP LLC	Equipment Maintenanc	379.50	7/30/2019
ATD-AMERICAN CO	Personal Hygiene	1,286.40	7/30/2019
ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	924.00	7/30/2019
ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	1,315.00	7/30/2019
ATMOS ENERGY CORP	Utility Assistance	49.30	7/30/2019
ATTICUS GILL	Rent Sub to L'lords	438.00	7/30/2019
ATTICUS J GILL	Counsel Fees - Court	100.00	7/30/2019
AUBURN MANCHESTER LTD	Rent Sub to L'lords	2,819.00	7/30/2019
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	1,794.00	7/30/2019
AUTONATION	Parts and Supplies	34.77	7/30/2019
AUTONATION	Parts and Supplies	156.29	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
AV STEEPLECHASE LLC	Rent Sub to L'lords	419.00	7/30/2019
AV STEEPLECHASE LLC	Rent Sub to L'lords	606.00	7/30/2019
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	277.00	7/30/2019
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	630.00	7/30/2019
AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	1,285.00	7/30/2019
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	12,322.00	7/30/2019
AVONDALE FARMS SENIORS LP	Rent Sub to L'lords	1,608.00	7/30/2019
AXIS FORENSIC TOXICOLOGY INC	Professional Service	500.00	7/30/2019
AXON POWER & GAS LLC	Utility Allowance	19.00	7/30/2019
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	209.00	7/30/2019
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	244.00	7/30/2019
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	568.00	7/30/2019
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	604.00	7/30/2019
B & H PARK INVESTMENTS LLC	HAP Reimb Port-in	644.00	7/30/2019
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	2,890.00	7/30/2019
B & H PHOTO VIDEO	Photo Processing	400.94	7/30/2019
B & T BEST TOWS LLC	Central Garage Inv	64.00	7/30/2019
B & T BEST TOWS LLC	Wrecker Service	120.00	7/30/2019
B AND R PROPERTIES INC	Rent Sub to L'lords	2,594.00	7/30/2019
BAILEY GREEN	Clothing	181.09	7/30/2019
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	745.00	7/30/2019
BAIRD HAMPTON & BROWN INC	Professional Service	950.00	7/30/2019
BAIRD HAMPTON & BROWN INC	Professional Service	9,047.61	7/30/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,000.00	7/30/2019
BANE MACHINERY FORT WORTH LP	Parts and Supplies	200.91	7/30/2019
BARBARA A BRADFORD	Rent Sub to L'lords	626.00	7/30/2019
BARBARA A THOMAS	Rent Sub to L'lords	633.00	7/30/2019
BARBARA J ARMSTRONG	Rent Sub to L'lords	374.00	7/30/2019
BARBARA J ARMSTRONG	HAP Reimb Port-in	601.00	7/30/2019
BARBARA J SPRINKLE	Rent Sub to L'lords	1,170.00	7/30/2019
BARBARA K WILLIAMS	Rent Sub to L'lords	600.00	7/30/2019
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	497.00	7/30/2019
BARONHR LLC	Contract Labor	243.36	7/30/2019
BARONHR LLC	Contract Labor	377.20	7/30/2019
BARONHR LLC	Contract Labor	400.00	7/30/2019
BARONHR LLC	Contract Labor	420.66	7/30/2019
BARONHR LLC	Contract Labor	554.56	7/30/2019
BARONHR LLC	Contract Labor	3,062.50	7/30/2019
BARONHR LLC	Contract Labor	3,540.00	7/30/2019
BARRY ALFORD	Counsel Fees - Court	1,100.00	7/30/2019
BARRY ALFORD	Counsel Fees-Crimina	1,125.00	7/30/2019
BARRY G JOHNSON	Counsel Fees - Court	100.00	7/30/2019
BARRY G JOHNSON	Counsel Fees - Court	1,030.00	7/30/2019
BARRY G JOHNSON	Counsel Fees - Court	1,190.00	7/30/2019
BARRY G JOHNSON	Counsel Fees - Court	1,540.00	7/30/2019
BATIK LEAF LLC	Rent Sub to L'lords	204.00	7/30/2019
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	1,044.00	7/30/2019
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	2,961.00	7/30/2019
BC KNIGHT ENTERPRISES LLC	Safety/Tactical Supp	(2,520.00)	7/30/2019
BC KNIGHT ENTERPRISES LLC	Safety/Tactical Supp	2,845.00	7/30/2019
BEAUTIFUL PROPERTIES INC	HAP Reimb Port-in	282.00	7/30/2019
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	2,339.00	7/30/2019
BELMONT ICEHOUSE	Advertising/Public S	5,128.50	7/30/2019
BELMONT ICEHOUSE	Advertising/Public S	5,628.94	7/30/2019
BEN SOBANAM	Rent Sub to L'lords	741.00	7/30/2019
BENNETT BENNER PARTNERS INC	Professional Service	430.50	7/30/2019
BENNETT BENNER PARTNERS INC	Professional Service	1,020.00	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
BERT MCELROY AND	Clothing	366.27	7/30/2019
BERTHA E WELLS	Rent Sub to L'lords	485.00	7/30/2019
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	350.00	7/30/2019
BETTY HUMPHRIES	Rent Sub to L'lords	819.00	7/30/2019
BEVERLY WILLIAMS	Rent Sub to L'lords	343.00	7/30/2019
BILL G HARRISON	Rent Sub to L'lords	525.00	7/30/2019
BILLY RAY MARCOM	Rent Sub to L'lords	862.00	7/30/2019
BLACKSTONE COURTYARD BY MARRIOTT	Witness Travel	192.38	7/30/2019
BLAGG TIRE WHOLESale	Tires and Tubes	276.00	7/30/2019
BLAGG TIRE WHOLESale	Tires and Tubes	997.76	7/30/2019
BLAKE AND BLAKE LLP	Counsel Fees - Court	275.00	7/30/2019
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	640.00	7/30/2019
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	11,218.00	7/30/2019
BOB BARKER COMPANY INC	Bedding and Clothing	177.24	7/30/2019
BONITA LOGGINS	Clothing	650.00	7/30/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	667.09	7/30/2019
BOUNCE ENERGY INC	Utility Allowance	11.00	7/30/2019
BOUNCE ENERGY INC	HAP Reimb Port-in	19.00	7/30/2019
BOUNCE ENERGY INC	Utility Allowance	23.00	7/30/2019
BOYD C MOONEY	Counsel Fees - Juven	400.00	7/30/2019
BRADFORD SHAW	Counsel Fees - Court	250.00	7/30/2019
BRADFORD SHAW	Counsel Fees - Court	3,857.80	7/30/2019
BRAINWAVE GROUP INC	Rent Sub to L'lords	1,598.00	7/30/2019
BRENDA G HANSEN	Counsel Fees - Juven	100.00	7/30/2019
BRENDA G HANSEN	Counsel Fees - CPS	100.00	7/30/2019
BRENDA G HANSEN	Counsel Fees - Juven	125.00	7/30/2019
BRENDA Y ARTEA	Rent Sub to L'lords	1,590.00	7/30/2019
BRENDAN ROSS MITIGATION	Captial Murder - Oth	4,713.12	7/30/2019
BRETT BOONE	Counsel Fees - Court	107.50	7/30/2019
BRETT BOONE	Counsel Fees - Court	660.00	7/30/2019
BRETT SLAPION	Rent Sub to L'lords	1,918.00	7/30/2019
BRIAN AND VALISSA ARMSTRONG	Clothing	83.21	7/30/2019
BRIAN C SIMPSON	Counsel Fees - CPS	3,991.00	7/30/2019
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	7/30/2019
BRIDGE WF TX VILLAS DE SERENADA LLC	HAP Reimb Port-in	653.00	7/30/2019
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	2,375.00	7/30/2019
BRISBEN MERIDIAN LP	HAP Reimb Port-in	253.00	7/30/2019
BRISBEN MERIDIAN LP	Rent Sub to L'lords	578.00	7/30/2019
BRISBEN MERIDIAN LP	Rent Sub to L'lords	3,713.00	7/30/2019
BROCK REALTORS LLC	Rent Sub to L'lords	1,775.00	7/30/2019
BROOKE BORISH	Clothing	118.79	7/30/2019
BROOKWIND LIMITED	Rent Sub to L'lords	482.00	7/30/2019
BROOKWIND LIMITED	Rent Sub to L'lords	926.00	7/30/2019
BROTHERS PRODUCE OF DALLAS INC	Food	430.73	7/30/2019
Bruce A Shelby	Education	318.84	7/30/2019
C GREEN SCAPING LP	Professional Service	800.00	7/30/2019
C.R.'S AUTO REPAIR	Parts and Supplies	21.00	7/30/2019
CADET VENTURES LLC	Rent Sub to L'lords	1,300.00	7/30/2019
CAF TNREF III HL LLC	Rental Assistance	1,351.00	7/30/2019
CANAS & FLORES	Counsel Fees - Court	940.00	7/30/2019
CANDACE M TAYLOR	Counsel Fees - Court	115.00	7/30/2019
CANDACE M TAYLOR	Counsel Fees - Court	560.00	7/30/2019
CANDACE M TAYLOR	Counsel Fees - Juven	780.00	7/30/2019
CANDACE M TAYLOR	Counsel Fees - Court	1,612.50	7/30/2019
CANDACE M TAYLOR	Counsel Fees - Court	2,810.00	7/30/2019
CAPPS VAN AND CAR RENTAL INC	Vehicle Lease	1,200.00	7/30/2019
CARLA CLIETT	Clothing	68.42	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
CARLA J DORSEY	Rent Sub to L'lords	639.00	7/30/2019
CARLOS AVELAR	Trust - Justice of t	75.00	7/30/2019
CARLTON 6301 LLC	Rent Sub to L'lords	445.00	7/30/2019
CARLTON 6301 LLC	Rent Sub to L'lords	475.00	7/30/2019
CARLTON 6301 LLC	Rent Sub to L'lords	850.00	7/30/2019
CARLTON 6301 LLC	Rent Sub to L'lords	2,487.00	7/30/2019
CARMEN L COOPER	Rent Sub to L'lords	612.00	7/30/2019
CAROLINE ELAD TABE	Rent Sub to L'lords	2,703.00	7/30/2019
CAROLYN K YATES	Rent Sub to L'lords	465.00	7/30/2019
CASSATA LEARNING CENTER	Professional Service	5,041.67	7/30/2019
CASTLEBERRY ISD	Restitution Payable	109.66	7/30/2019
CATHERINE DUNNAVANT	Litigation Expense	13.00	7/30/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	340.00	7/30/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	550.00	7/30/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	128.00	7/30/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	21.40	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	38.47	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	43.34	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	140.09	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	221.17	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	238.63	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	320.15	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	378.74	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	388.19	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	592.59	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	731.43	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	737.67	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	767.20	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	787.52	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	892.41	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	969.25	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,160.37	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,162.62	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,217.61	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,344.90	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,453.73	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,740.21	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,814.18	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,917.12	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	2,093.63	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	2,495.43	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	2,683.13	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	3,002.92	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	3,380.20	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	4,473.39	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	4,498.40	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	4,552.37	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	4,923.90	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	5,128.89	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	5,166.49	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	5,841.00	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	5,978.38	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	6,563.84	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	7,300.14	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	7,390.39	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	7,683.99	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	10,603.17	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	11,735.06	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	15,582.97	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	20,189.33	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	21,279.21	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	22,853.66	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	23,600.93	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	27,772.16	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	35,859.27	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	40,667.25	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	44,100.97	7/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	61,213.88	7/30/2019
CDW GOVERNMENT	Audio Visual Mainten	84.17	7/30/2019
CEDAR POINT APARTMENTS LP	HAP Reimb Port-in	954.00	7/30/2019
CEDAR POINT APARTMENTS LP	Rent Sub to L'lords	7,425.00	7/30/2019
CELIA J THORNTON	Rent Sub to L'lords	545.00	7/30/2019
CELLEBRITE USA INC	Software Maintenance	3,700.00	7/30/2019
CENTERS FOR MEDICARE & MEDICAID	Laboratory Accrediat	2,772.00	7/30/2019
CENTRAL JERSEY OFFICE EQUIPMENT	Supplies	60.00	7/30/2019
CENTRAL JERSEY OFFICE EQUIPMENT	Computer Supplies	100.00	7/30/2019
CENTRE STATION APARTMENTS LLC	Rental Assistance	543.00	7/30/2019
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	353.00	7/30/2019
CERBERUS SFR HOLDINGS LP	Rent Sub to L'lords	3,685.00	7/30/2019
CERBERUS SFR HOLDINGS PARTNERS LP	Rental Assistance	788.00	7/30/2019
CETHRON FORT WORTH LLC	Rent Sub to L'lords	541.00	7/30/2019
CETHRON FORT WORTH LLC	Rent Sub to L'lords	2,170.00	7/30/2019
CHAMPION ENERGY SERVICES LLC	Utility Allowance	24.00	7/30/2019
CHAP WEST LLC	Rent Sub to L'lords	477.00	7/30/2019
CHARLES BURGESS	Counsel Fees - Court	850.00	7/30/2019
CHARLES JAMES GIBSON	Counsel Fees - Famil	100.00	7/30/2019
CHARLES JAMES GIBSON	Counsel Fees - CPS	1,902.00	7/30/2019
CHARLES ROACH	Counsel Fees - Court	100.00	7/30/2019
CHARLES ROACH	Counsel Fees - Court	350.00	7/30/2019
CHARLES ROACH	Counsel Fees - Court	500.00	7/30/2019
CHARLES ROACH	Counsel Fees - Court	2,595.00	7/30/2019
CHARLES T BEAVERS	Rent Sub to L'lords	327.00	7/30/2019
CHARLES T BEAVERS	Rent Sub to L'lords	504.00	7/30/2019
CHARM SCIENCES	Lab Supplies	1,632.65	7/30/2019
CHARM-TEX	Personal Hygiene	196.00	7/30/2019
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	1,136.00	7/30/2019
CHEM AQUA	Air Conditioning Mai	65.00	7/30/2019
CHEM AQUA	Air Conditioning Mai	125.00	7/30/2019
CHEM AQUA	Air Conditioning Mai	125.00	7/30/2019
CHEM AQUA	Air Conditioning Mai	125.00	7/30/2019
CHEM AQUA	Air Conditioning Mai	277.20	7/30/2019
CHEM AQUA	Air Conditioning Mai	450.00	7/30/2019
CHEM AQUA	Air Conditioning Mai	833.70	7/30/2019
CHEM AQUA	Air Conditioning Mai	833.70	7/30/2019
CHEM AQUA	Air Conditioning Mai	833.70	7/30/2019
CHEM AQUA	Air Conditioning Mai	1,034.25	7/30/2019
CHEM AQUA	Air Conditioning Mai	1,080.45	7/30/2019
CHEM AQUA	Air Conditioning Mai	1,131.38	7/30/2019
CHEROKEE COUNTY CO CLK	Court Costs	427.00	7/30/2019
CHERYL GROUNDS	Rent Sub to L'lords	772.00	7/30/2019
CHICORY COURT XV LP	Rent Subsidy to Land	957.00	7/30/2019
Chris A Shahan	Juvenile Transportat	70.00	7/30/2019
Chris A Shahan	Transportation	182.17	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
CHRISTIAN YEE	Rent Sub to L'lords	387.00	7/30/2019
CHRISTINA WONG	Rent Sub to L'lords	1,849.00	7/30/2019
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	743.00	7/30/2019
Christopher D Nettles	Travel-Taxable Meals	16.00	7/30/2019
CHRISTOPHER JACKSON	Witness Travel	135.16	7/30/2019
CHRISTOPHER L TOLBERT	Counsel Fees - Court	400.00	7/30/2019
CHRISTOPHER L TOLBERT	Counsel Fees - Court	650.00	7/30/2019
CHRISTOPHER L TOLBERT	Counsel Fees - Court	950.00	7/30/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	257.50	7/30/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	660.00	7/30/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	855.00	7/30/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	490.00	7/30/2019
Christopher Nchopa Ayafor	Education	141.19	7/30/2019
CHRISTOPHER WHITTLE	Restitution Payable	180.00	7/30/2019
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	818.00	7/30/2019
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	2,737.00	7/30/2019
CICI'S PIZZA #22	Promotional Expenses	30.00	7/30/2019
CINDY LE	Rent Sub to L'lords	3,240.00	7/30/2019
CIRRO ENERGY	Utility Allowance	272.00	7/30/2019
CIRRO ENERGY	Utility Allowance	310.00	7/30/2019
CITY OF FORT WORTH	City Participation	(641.03)	7/30/2019
CITY OF FORT WORTH	Professional Service	400.00	7/30/2019
CITY OF FORT WORTH	Contract Labor	3,205.15	7/30/2019
CITY OF FORT WORTH	Health Ctr Contracts	11,000.00	7/30/2019
CITY OF KENNEDALE	Utility Assistance	227.03	7/30/2019
CITY OF MCKINNEY HOUSING AUTHORITY	Port Admin Fee Expen	46.30	7/30/2019
CITY OF MCKINNEY HOUSING AUTHORITY	Port HAP Port-out	712.00	7/30/2019
CITY OF NORTH RICHLAND HILLS	Utility Assistance	257.49	7/30/2019
CK DFW PARTNERS LTD	Meeting Expenses	345.50	7/30/2019
CK DFW PARTNERS LTD	Meeting Expenses	345.50	7/30/2019
CK DFW PARTNERS LTD	Meeting Expenses	487.50	7/30/2019
CK DFW PARTNERS LTD	Meeting Expenses	487.50	7/30/2019
CLARINDA ACADEMY	Resident MH Nonsecur	9,738.00	7/30/2019
CLASSIC DESIGNED HOMES LLC	Rent Sub to L'lords	800.00	7/30/2019
CLASSIC LOCATORS INC	Rent Sub to L'lords	1,943.00	7/30/2019
CLERK, UNITED STATES DISTRICT COURT	Certified Copies/Tra	11.50	7/30/2019
CLIFFORD L BRONSON	Counsel Fees - Court	275.00	7/30/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	275.00	7/30/2019
CLIVE LYNCH	Rent Sub to L'lords	2,758.00	7/30/2019
CLJ SKILLED REPORTING	Professional Service	215.72	7/30/2019
CO3 MADISON 140 LLC	Rent Sub to L'lords	632.00	7/30/2019
CO3 MADISON 140 LLC	Rent Sub to L'lords	2,396.00	7/30/2019
CO3 WYNDHAM 200 LLC	Rent Sub to L'lords	493.00	7/30/2019
CO3 WYNDHAM 200 LLC	HAP Reimb Port-in	1,900.00	7/30/2019
CO3 WYNDHAM 200 LLC	Rent Sub to L'lords	4,716.00	7/30/2019
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	660.00	7/30/2019
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1,470.00	7/30/2019
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	7,865.00	7/30/2019
COBBLESTONE VILLAGE LP	Rent Sub to L'lords	1,661.00	7/30/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	400.00	7/30/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	512.50	7/30/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,836.25	7/30/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	3,045.00	7/30/2019
COLLEYVILLE 3809 LLC	Prepaid - Rent	2,383.31	7/30/2019
COLUMBIA RENAISSANCE SQUARE I LP	HAP Reimb Port-in	303.00	7/30/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	900.00	7/30/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	2,200.00	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
CROWLEY RETIREMENT VILLAGE LP	HAP Reimb Port-in	409.00	7/30/2019
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	1,374.00	7/30/2019
CSG SYSTEMS INC	Postage	3,557.47	7/30/2019
CTN PROPERTIES	Rent Sub to L'lords	287.00	7/30/2019
CUILI QIAN	Rent Sub to L'lords	386.00	7/30/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	200.00	7/30/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	1,625.00	7/30/2019
CYNDI THOMPSON	Restitution Payable	65.00	7/30/2019
CYNTHIA A FITCH	Counsel Fees - Famil	100.00	7/30/2019
CYNTHIA A JONES	Rent Sub to L'lords	900.00	7/30/2019
Cynthia E Fannin	Travel-Taxable Meals	16.00	7/30/2019
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	174.00	7/30/2019
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	217.00	7/30/2019
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	430.00	7/30/2019
D SCOTT DRUMMOND	Rent Sub to L'lords	480.00	7/30/2019
D&H UNITED FUELING SOLUTIONS INC	Building Maintenance	888.31	7/30/2019
D2 DISTRIBUTORS LLC	Sheriff Inventory	537.60	7/30/2019
D2 RESIDENCE AT ARLINGTON LLC	Utility Assistance	215.68	7/30/2019
D2 RESIDENCE AT ARLINGTON LLC	Rental Assistance	740.00	7/30/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,035.15	7/30/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,013.97	7/30/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,565.00	7/30/2019
DAKEESHA WRIGHT	Rent Sub to L'lords	302.00	7/30/2019
DALE EVERETT HEISCH	Counsel Fees - Court	137.50	7/30/2019
DALE EVERETT HEISCH	Counsel Fees - Court	137.50	7/30/2019
DALE EVERETT HEISCH	Counsel Fees - Court	150.00	7/30/2019
DALE EVERETT HEISCH	Counsel Fees - Court	175.00	7/30/2019
DALLAS COUNTY HOUSING	Port Admin Fee Expen	46.92	7/30/2019
DALLAS COUNTY HOUSING	Port HAP Port-out	678.00	7/30/2019
DALLAS HOUSING AUTHORITY	Port Admin Fee Expen	230.40	7/30/2019
DALLAS HOUSING AUTHORITY	Port HAP Port-out	7,373.00	7/30/2019
DALVEST	Rent Sub to L'lords	819.00	7/30/2019
DANA A DUFFEY	Counsel Fees - CPS	3,956.00	7/30/2019
DANA PONDY	Rent Sub to L'lords	850.00	7/30/2019
DANA PONDY	HAP Reimb Port-in	850.00	7/30/2019
DANA PONDY	Rent Sub to L'lords	1,388.00	7/30/2019
DANA SAFETY SUPPLY INC	Non-Tracked Equipmen	9,260.00	7/30/2019
DANIEL L HALE	Rent Sub to L'lords	2,170.00	7/30/2019
DANIEL YOUNG	Counsel Fees - Court	200.00	7/30/2019
DANIEL YOUNG	Counsel Fees - Court	250.00	7/30/2019
DANIEL YOUNG	Counsel Fees - Court	260.00	7/30/2019
DANIEL YOUNG	Counsel Fees - Court	395.00	7/30/2019
DANIEL YOUNG	Counsel Fees - Court	585.00	7/30/2019
DANIEL YOUNG	Counsel Fees - Court	3,270.00	7/30/2019
DANIELLE DAVIS	Clothing	55.74	7/30/2019
DANNY D PITZER	Counsel Fees - Court	220.00	7/30/2019
DARCY NILES DENO	Counsel Fees - Famil	100.00	7/30/2019
DARNELL STOKES	Clothing	322.29	7/30/2019
DAVID A PEARSON, IV	Counsel Fees-Crimina	562.50	7/30/2019
DAVID B CANINGTON	Rent Sub to L'lords	845.00	7/30/2019
DAVID BAYS	Litigation Expense	41.10	7/30/2019
DAVID BAYS	Counsel Fees - Court	1,600.00	7/30/2019
DAVID BAYS	Counsel Fees - Court	5,550.00	7/30/2019
DAVID DANIELS	Rent Sub to L'lords	799.00	7/30/2019
DAVID GALLAGHER	Bail Bond Surety Fee	15.00	7/30/2019
DAVID GARCIA	Travel	123.74	7/30/2019
DAVID HUDSON	Counsel Fees - Court	800.00	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
DAVID LAGAT	Rent Sub to L'lords	1,236.00	7/30/2019
DAVID PALMER	Counsel Fees - Court	132.56	7/30/2019
DAVID PALMER	Counsel Fees - Court	256.60	7/30/2019
DAVID VILLAVICENCIO	Rent Sub to L'lords	595.00	7/30/2019
DAVIN THURMOND	Rent Sub to L'lords	750.00	7/30/2019
DAVIS & STANTON INC	Service Awards	1,215.50	7/30/2019
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	583.00	7/30/2019
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	970.00	7/30/2019
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	458.00	7/30/2019
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	1,546.00	7/30/2019
DCP CROSSING LLC	Rent Sub to L'lords	738.00	7/30/2019
DCP CROSSING LLC	Rent Sub to L'lords	805.00	7/30/2019
DCP CROSSING LLC	Rent Sub to L'lords	1,702.00	7/30/2019
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	221.00	7/30/2019
DCTC SPHINX DEVELOPMENT LP	HAP Reimb Port-in	279.00	7/30/2019
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	673.00	7/30/2019
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	10,811.00	7/30/2019
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	964.00	7/30/2019
DEAN MIYAZONO	Counsel Fees - Court	407.50	7/30/2019
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	3,750.00	7/30/2019
DECASAS PROPERTIES LLC	Rent Sub to L'lords	422.00	7/30/2019
DECATUR ANGLE LTD	HAP Reimb Port-in	1,747.00	7/30/2019
DECATUR ANGLE LTD	Rent Sub to L'lords	2,554.00	7/30/2019
DECATUR ANGLE LTD	Rent Sub to L'lords	5,012.00	7/30/2019
DE'EDRA CLINKSCALES	Clothing	300.00	7/30/2019
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	726.00	7/30/2019
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	909.00	7/30/2019
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	4,086.00	7/30/2019
DEEPPDALE INVESTMENTS LTD	Rent Sub to L'lords	368.00	7/30/2019
DEEPPDALE INVESTMENTS LTD	Rent Sub to L'lords	619.00	7/30/2019
DELARIO KIZZEE	Rent Sub to L'lords	1,132.00	7/30/2019
DELTHAREAN HAMILTON	Rent Sub to L'lords	702.00	7/30/2019
DENNIS SERVICES LLC	Building Maintenance	582.35	7/30/2019
DENTON COUNTY ELECTRIC COOPERATIVE	Utility Allowance	1.00	7/30/2019
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	95.02	7/30/2019
DENTON HOUSING AUTHORITY	Port HAP Port-out	3,046.00	7/30/2019
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	49.41	7/30/2019
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	1,694.58	7/30/2019
DEPOSITION SOLUTIONS LLC	Reporter's Records (	527.60	7/30/2019
DEPOSITION SOLUTIONS LLC	Professional Service	647.16	7/30/2019
DESARAY R MUMA	Counsel Fees - CPS	2,499.00	7/30/2019
DESIRAE CRUZ	Rent Sub to L'lords	690.00	7/30/2019
DEVAN COREY	Education	390.00	7/30/2019
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	481.00	7/30/2019
DEVON GARNER	Restitution Payable	175.00	7/30/2019
DEX IMAGING INC	Supplies	49.00	7/30/2019
DEX IMAGING INC	Supplies	55.00	7/30/2019
DEX IMAGING INC	Supplies	78.00	7/30/2019
DEX IMAGING INC	Supplies	98.00	7/30/2019
DEX IMAGING INC	Computer Supplies	99.00	7/30/2019
DEX IMAGING INC	Supplies	156.00	7/30/2019
DEX IMAGING INC	Supplies	156.00	7/30/2019
DEX IMAGING INC	Computer Supplies	156.00	7/30/2019
DEX IMAGING INC	Supplies	165.00	7/30/2019
DEX IMAGING INC	Supplies	220.00	7/30/2019
DEX IMAGING INC	Supplies	280.00	7/30/2019
DEX IMAGING INC	Photo Processing	294.00	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
DEX IMAGING INC	Supplies	316.00	7/30/2019
DEX IMAGING INC	Computer Supplies	570.00	7/30/2019
DEX IMAGING INC	Supplies	665.00	7/30/2019
DEX IMAGING INC	Computer Supplies	790.00	7/30/2019
DEX IMAGING INC	Computer Supplies	1,946.00	7/30/2019
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	750.00	7/30/2019
DFW PROPERTIES LLC	Rent Sub to L'lords	641.00	7/30/2019
DFW PROPERTIES LLC	Rent Sub to L'lords	1,947.00	7/30/2019
DFW R20 LLC	Rent Sub to L'lords	3,530.00	7/30/2019
DHARMENDRA VASUDEV	Rent Sub to L'lords	1,620.00	7/30/2019
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	790.00	7/30/2019
DIANE V SELLECK	Rent Sub to L'lords	840.00	7/30/2019
DIDRAIL JENNINGS	Rent Sub to L'lords	1,051.00	7/30/2019
DIEN NGUYEN	Rent Sub to L'lords	1,126.00	7/30/2019
Dietra S Dangerfield	Travel-Taxable Meals	16.00	7/30/2019
DIGITAL RESOURCES INC	Capital Outlay-Grant	2,795.04	7/30/2019
DIJ COPPER CREEK II LLC	Rent Sub to L'lords	717.00	7/30/2019
DIJ COPPER CREEK II LLC	Rent Sub to L'lords	2,060.00	7/30/2019
DIJ RIO VISTA LLC	Rent Sub to L'lords	1,004.00	7/30/2019
DINH NGUYEN	Rent Sub to L'lords	425.00	7/30/2019
DIRECT ENERGY LP	Utility Allowance	103.00	7/30/2019
DIRECT ENERGY LP	Utility Allowance	105.00	7/30/2019
DIRECT ENERGY LP	Utility Assistance	138.63	7/30/2019
DIRECT ENERGY LP	Utility Assistance	207.07	7/30/2019
DIRECT ENERGY LP	Utility Allowance	1,155.00	7/30/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	619.91	7/30/2019
DJ NES LLC	Rent Sub to L'lords	534.00	7/30/2019
DJ NES LLC	Rent Sub to L'lords	586.00	7/30/2019
DOMINIC A BAUMAN	Counsel Fees - Court	212.50	7/30/2019
DON BODENHAMER	Counsel Fees - Court	282.50	7/30/2019
DON BODENHAMER	Counsel Fees - Court	695.00	7/30/2019
DON BODENHAMER	Counsel Fees - Court	1,980.00	7/30/2019
DON C TILLMAN	Rent Sub to L'lords	1,200.00	7/30/2019
DON HASE LAW PLLC	Counsel Fees - Court	300.00	7/30/2019
DON HASE LAW PLLC	Counsel Fees - Court	2,565.00	7/30/2019
DONALD H TAYLOR	Rent Sub to L'lords	648.00	7/30/2019
DONALD H TAYLOR	Rent Sub to L'lords	879.00	7/30/2019
DONALD K HENRY	Rent Sub to L'lords	184.00	7/30/2019
DONG THANH BUI	Rent Sub to L'lords	341.00	7/30/2019
DOROTHY JEMISON	Rent Sub to L'lords	324.00	7/30/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	300.46	7/30/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	2,584.57	7/30/2019
DOUGLAS COUNTY COURT	Certified Copies/Tra	13.75	7/30/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	7/30/2019
DREAM RANCH LLC	Supplies	95.98	7/30/2019
DSI-HGA LLC	Rent Sub to L'lords	3,936.00	7/30/2019
DT TRAIL LAKES PARTNERS I LLC	Rent Sub to L'lords	801.00	7/30/2019
DT TRAIL LAKES PARTNERS I LLC	Rent Sub to L'lords	836.00	7/30/2019
DU T PHAM	Rent Sub to L'lords	1,018.00	7/30/2019
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	370.00	7/30/2019
Dubaliel Estremera	Education	61.00	7/30/2019
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	403.00	7/30/2019
DUNG Q TRAN	HAP Reimb Port-in	905.00	7/30/2019
DUNG Q TRAN	Rent Sub to L'lords	2,605.00	7/30/2019
DW REALTY INC	Rent Sub to L'lords	747.00	7/30/2019
DYNATEN CORPORATION	Air Conditioning Mai	14,268.00	7/30/2019
E STEVE MONTGOMERY	Rent Sub to L'lords	2,510.00	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
EAN HOLDINGS LLC	Travel	73.24	7/30/2019
EARL E BATES JR	Counsel Fees - Court	175.00	7/30/2019
EARL E BATES JR	Counsel Fees - Court	312.50	7/30/2019
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	4,418.00	7/30/2019
ED FASKE	Rent Sub to L'lords	635.00	7/30/2019
EDDIE SALAZAR	Bail Bond Surety Fee	15.00	7/30/2019
EDWARD G JONES	Counsel Fees - Court	230.00	7/30/2019
EDWARD G JONES	Counsel Fees - Court	330.00	7/30/2019
EDWARD G JONES	Counsel Fees - Court	360.00	7/30/2019
EDWARD G JONES	Counsel Fees - Court	845.00	7/30/2019
EDWARD G JONES	Counsel Fees - Court	1,085.00	7/30/2019
EDWARD G JONES	Counsel Fees - Court	1,985.00	7/30/2019
EDWARD G JONES	Counsel Fees - Court	2,275.00	7/30/2019
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	7/30/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	190.00	7/30/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,975.00	7/30/2019
EEC ACQUISITION LLC	Kitchen Maintenance	371.06	7/30/2019
EFFETHA INVESTMENTS LLC	HAP Reimb Port-in	690.00	7/30/2019
ELEGACY HOMES LLC	Rent Sub to L'lords	530.00	7/30/2019
ELEGACY HOMES LLC	HAP Reimb Port-in	1,010.00	7/30/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	212.50	7/30/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	500.00	7/30/2019
Elizabeth L DiPaolo	Education	4.00	7/30/2019
ELLIS ACRES LLC	Rent Sub to L'lords	551.00	7/30/2019
ELOY SEPULVEDA	Counsel Fees - Court	11,025.00	7/30/2019
ELRASHED M MARAGAN	Rent Sub to L'lords	885.00	7/30/2019
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	82.84	7/30/2019
EMILY WINKLER	Clothing	100.00	7/30/2019
EMMANUEL N OKAFOR JR	Rent Sub to L'lords	900.00	7/30/2019
EMPIRE PAPER COMPANY	Supplies	15.72	7/30/2019
EMPIRE PAPER COMPANY	Supplies	650.80	7/30/2019
EMPIRE PAPER COMPANY	Custodian Supplies	1,117.20	7/30/2019
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	471.00	7/30/2019
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	809.00	7/30/2019
ENCON SYSTEMS INC	Supplies	269.36	7/30/2019
ENTRUST ENERGY INC	Utility Assistance	26.48	7/30/2019
ENTRUST ENERGY INC	HAP Reimb Port-in	95.00	7/30/2019
ENTRUST ENERGY INC	Utility Allowance	112.00	7/30/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	162.00	7/30/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	162.00	7/30/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	580.29	7/30/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	648.00	7/30/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	964.62	7/30/2019
EPPENDORF NORTH AMERICA INC	Lab Supplies	150.00	7/30/2019
EPPENDORF NORTH AMERICA INC	Lab Supplies	1,819.50	7/30/2019
EQUITY TRUST COMPANY CUSTODIAL	Rent Sub to L'lords	1,655.00	7/30/2019
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	990.00	7/30/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	4,527.22	7/30/2019
ERIC B SIMMONS	Rent Sub to L'lords	1,300.00	7/30/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	547.50	7/30/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	940.00	7/30/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,150.00	7/30/2019
ERNEST WALKER	Rent Sub to L'lords	300.00	7/30/2019
ESTELLE WILSON	Rent Sub to L'lords	113.00	7/30/2019
ESTHER AGUIRRE	Rent Sub to L'lords	332.00	7/30/2019
ETHAN BEDREDDINE	Restitution Payable	60.00	7/30/2019
EULA TANKSLEY	Rent Sub to L'lords	867.00	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
EULA TANKSLEY	Rent Sub to L'lords	1,020.00	7/30/2019
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	216.00	7/30/2019
EVA BARRIOS	Damage Claims	100.00	7/30/2019
EVCO PARTNERS LP	Supplies	7.68	7/30/2019
EVCO PARTNERS LP	Supplies	16.80	7/30/2019
EVCO PARTNERS LP	Building Maintenance	31.05	7/30/2019
EVCO PARTNERS LP	Non-Tracked Equipmen	69.98	7/30/2019
EVCO PARTNERS LP	Electronic Equipment	74.10	7/30/2019
EVCO PARTNERS LP	Parts and Supplies	76.50	7/30/2019
EVCO PARTNERS LP	Supplies	120.00	7/30/2019
EVCO PARTNERS LP	Sheriff Inventory	126.00	7/30/2019
EVCO PARTNERS LP	Building Maintenance	140.64	7/30/2019
EVCO PARTNERS LP	Parts and Supplies	187.62	7/30/2019
EVCO PARTNERS LP	Building Maintenance	211.44	7/30/2019
EVCO PARTNERS LP	Custodian Supplies	319.41	7/30/2019
EVCO PARTNERS LP	Building Maintenance	337.08	7/30/2019
EVCO PARTNERS LP	Supplies	493.72	7/30/2019
EVCO PARTNERS LP	Building Maintenance	544.17	7/30/2019
EVCO PARTNERS LP	Parts and Supplies	1,750.09	7/30/2019
EVERETT R ROSS	Rent Sub to L'lords	538.00	7/30/2019
EZ PROPERTY LOANS LLC	HAP Reimb Port-in	1,420.00	7/30/2019
EZ PROPERTY LOANS LLC	Rent Sub to L'lords	1,951.00	7/30/2019
F WAYNE CABANSAG	Rent Sub to L'lords	632.00	7/30/2019
F WAYNE CABANSAG	Rent Sub to L'lords	668.00	7/30/2019
FAAST ALPHA INVESTMENTS LLC	Rent Sub to L'lords	892.00	7/30/2019
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	496.00	7/30/2019
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1,802.00	7/30/2019
FARIBA KIRK	Rent Sub to L'lords	582.00	7/30/2019
FARROUHA REAL ESTATE INVESTMENTS	Rent Sub to L'lords	647.00	7/30/2019
FBM CONSTRUCTION INC	Rent Sub to L'lords	455.00	7/30/2019
FBM CONSTRUCTION INC	Rent Sub to L'lords	625.00	7/30/2019
FCM PROPERTIES LLC	Rent Sub to L'lords	2,036.00	7/30/2019
FEDEX	Postage	46.45	7/30/2019
FEDEX	Postage	59.70	7/30/2019
FELIPE O CALZADA	Counsel Fees - Juven	125.00	7/30/2019
FELIPE O CALZADA	Counsel Fees - Court	175.00	7/30/2019
FELIPE O CALZADA	Counsel Fees - Court	324.25	7/30/2019
FELIPE O CALZADA	Counsel Fees - CPS	1,160.00	7/30/2019
FELIPE O CALZADA	Counsel Fees - Juven	1,370.00	7/30/2019
FELIX GALINDO	Rent Sub to L'lords	806.00	7/30/2019
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	175.00	7/30/2019
FIESTA MART #69	Food/Hygiene Assista	78.00	7/30/2019
FIESTA MART #76	Food/Hygiene Assista	51.21	7/30/2019
FIRST CHOICE POWER	Utility Allowance	1.00	7/30/2019
FIRST CHOICE POWER	Utility Allowance	218.00	7/30/2019
FIRST CHOICE POWER	HAP Reimb Port-in	257.00	7/30/2019
FIRST CHOICE POWER	Utility Allowance	648.00	7/30/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	35.44	7/30/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	49.00	7/30/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	76.55	7/30/2019
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	128.79	7/30/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	259.98	7/30/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	333.00	7/30/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	728.72	7/30/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,047.20	7/30/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	3,006.65	7/30/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,342.52	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	99,297.72	7/30/2019
FKF INVESTMENT GROUP INC	Rent Sub to L'lords	1,450.00	7/30/2019
FLEETCOR TECHNOLOGIES INC	Fuel	115.20	7/30/2019
FLEETCOR TECHNOLOGIES INC	Fuel	121.36	7/30/2019
FLEETCOR TECHNOLOGIES INC	Fuel	147.88	7/30/2019
FLEETCOR TECHNOLOGIES INC	Fuel	165.28	7/30/2019
FLEETCOR TECHNOLOGIES INC	Fuel	306.69	7/30/2019
FLEETCOR TECHNOLOGIES INC	Fuel	388.50	7/30/2019
FLEETCOR TECHNOLOGIES INC	Fuel	452.99	7/30/2019
FLEETCOR TECHNOLOGIES INC	Fuel	488.19	7/30/2019
FLEETCOR TECHNOLOGIES INC	Fuel	618.13	7/30/2019
FLEETCOR TECHNOLOGIES INC	Fuel	635.07	7/30/2019
FLEETCOR TECHNOLOGIES INC	Fuel	979.35	7/30/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,471.84	7/30/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,563.53	7/30/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,681.13	7/30/2019
FLEETCOR TECHNOLOGIES INC	Fuel	4,720.09	7/30/2019
FLEETCOR TECHNOLOGIES INC	Fuel	5,434.84	7/30/2019
FLEETCOR TECHNOLOGIES INC	Fuel	10,472.43	7/30/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	354.00	7/30/2019
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	744.00	7/30/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,163.00	7/30/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,958.00	7/30/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,514.00	7/30/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,796.00	7/30/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	4,216.00	7/30/2019
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	199.50	7/30/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	107.25	7/30/2019
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	949.38	7/30/2019
FORT WORTH VILLAS BY THE LAKE-A LP	Rent Sub to L'lords	3,720.00	7/30/2019
FORT WORTH WATER DEPARTMENT	Water	123.10	7/30/2019
FORT WORTH WATER DEPARTMENT	Water	274.80	7/30/2019
FORT WORTH WATER DEPARTMENT	Water	697.54	7/30/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,082.15	7/30/2019
FORT WORTH WATER DEPARTMENT	Water	2,452.41	7/30/2019
FORT WORTH WATER DEPARTMENT	Water	3,632.81	7/30/2019
FORT WORTH WATER DEPARTMENT	Water	8,934.04	7/30/2019
FORT WORTH WATER DEPARTMENT	Water	63,566.44	7/30/2019
FOSSIL RIDGE II LP	Rent Sub to L'lords	3,594.00	7/30/2019
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,203.00	7/30/2019
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	1,721.00	7/30/2019
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	7,895.00	7/30/2019
FRANCISCO RIOS	Rent Sub to L'lords	358.00	7/30/2019
FRANK ADLER	Counsel Fees - Juven	125.00	7/30/2019
FRANK ADLER	Counsel Fees - Juven	500.00	7/30/2019
FRANK RILEY	Rent Sub to L'lords	1,200.00	7/30/2019
FRANK W NEAL & ASSOC INC	Professional Service	500.00	7/30/2019
FRANK W NEAL & ASSOC INC	Professional Service	1,200.00	7/30/2019
FRED A ANDREWS	Rent Sub to L'lords	139.00	7/30/2019
FRED DAVID HOWEY	Counsel Fees - Court	100.00	7/30/2019
FRED DAVID HOWEY	Counsel Fees - Court	1,900.00	7/30/2019
FRED QUATRO	Rent Sub to L'lords	2,504.00	7/30/2019
FREDERICK ANDRESEN	Rent Sub to L'lords	403.00	7/30/2019
FREDRIKA L SAMPSON	Rent Sub to L'lords	872.00	7/30/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	7/30/2019
FRESHMINT PROPERTIES I LLC	Rent Sub to L'lords	1,104.00	7/30/2019
FRONTIER SOUTHWEST INC	Telephone-Basic	70.32	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
FRONTIER UTILITIES INC	Utility Allowance	16.00	7/30/2019
FRONTIER UTILITIES LLC	Utility Assistance	77.10	7/30/2019
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	840.00	7/30/2019
FRONTLINE PROPERTY MANAGEMENT INC	HAP Reimb Port-in	1,200.00	7/30/2019
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,174.00	7/30/2019
FT WORTH WATER DEPT	Utility Assistance	64.00	7/30/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	537.50	7/30/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	575.00	7/30/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	1,243.75	7/30/2019
FW ALTON PARK LP	Rent Sub to L'lords	215.00	7/30/2019
FW ALTON PARK LP	HAP Reimb Port-in	582.00	7/30/2019
FW ALTON PARK LP	Rent Sub to L'lords	1,814.00	7/30/2019
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	4,598.00	7/30/2019
FW HUNTER PLAZA LP	Rent Sub to L'lords	525.00	7/30/2019
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,087.00	7/30/2019
FW MILL STONE PARTNERS LP	Rent Sub to L'lords	3,057.00	7/30/2019
FW SPRINGS LP	Rent Sub to L'lords	530.00	7/30/2019
FW SPRINGS LP	Rent Sub to L'lords	646.00	7/30/2019
FW SPRINGS LP	Rent Sub to L'lords	825.00	7/30/2019
FW SPRINGS LP	Rent Sub to L'lords	4,606.00	7/30/2019
G ANDREW PLATT	Counsel Fees - Court	320.00	7/30/2019
G ANDREW PLATT	Counsel Fees - Court	350.00	7/30/2019
G ANDREW PLATT	Counsel Fees - Court	375.00	7/30/2019
G2 ALTA MESA LLC	Rent Sub to L'lords	446.00	7/30/2019
G2 ALTA MESA LLC	Rent Sub to L'lords	7,083.00	7/30/2019
GALLS PARENT HOLDINGS LLC	Clothing	131.50	7/30/2019
GARLAN HOLDEN	Rent Sub to L'lords	412.00	7/30/2019
GARTNER INC	Education	2,500.00	7/30/2019
GDF CORPORATION	Rent Sub to L'lords	950.00	7/30/2019
GEM JONES	Rent Sub to L'lords	1,270.00	7/30/2019
GENERAL DATATECH LP	Non-Tracked Equipmen	143,168.50	7/30/2019
GEORGE ALAN STEELE	Counsel Fees - Court	400.00	7/30/2019
GEORGE ALAN STEELE	Counsel Fees - Court	550.00	7/30/2019
GEORGE ALAN STEELE	Counsel Fees - Court	800.00	7/30/2019
GEORGE ALAN STEELE	Counsel Fees - Court	1,075.00	7/30/2019
GEORGE ALAN STEELE	Counsel Fees - Court	1,525.00	7/30/2019
GEORGE B MACKEY	Counsel Fees - Court	8,180.00	7/30/2019
GEORGE GYURE	Witness Travel	281.81	7/30/2019
GERALD TOMPKINS	Rent Sub to L'lords	619.00	7/30/2019
GERRY C HAIGHT	Rent Sub to L'lords	544.00	7/30/2019
GERRY LYNN INC	Rent Sub to L'lords	539.00	7/30/2019
GERRY LYNN INC	Rent Sub to L'lords	1,108.00	7/30/2019
GEXA ENERGY CORPORATION	Utility Allowance	358.00	7/30/2019
GFO WOODRIDGE PROPERTY OWNER LLC	HAP Reimb Port-in	888.00	7/30/2019
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Subsidy to Land	1,295.27	7/30/2019
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	1,334.00	7/30/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	253.13	7/30/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	395.00	7/30/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	616.89	7/30/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	925.00	7/30/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,440.60	7/30/2019
GLENNE S WEST	Rent Sub to L'lords	1,239.00	7/30/2019
GLOBAL SUPPLY USA	Shrff Commissary Inv	3,968.16	7/30/2019
GOMEL VISTANA LLC	Rent Sub to L'lords	495.00	7/30/2019
GOMEL VISTANA LLC	Rent Sub to L'lords	602.00	7/30/2019
GOMEL VISTANA LLC	Rent Sub to L'lords	3,193.00	7/30/2019
GORDON T ARMSTRONG	HAP Reimb Port-in	435.00	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
GRACELAND STAR LLC	HAP Reimb Port-in	1,800.00	7/30/2019
GRACELAND STAR LLC	Rent Sub to L'lords	7,427.00	7/30/2019
GRACIE YOUNGBLOOD	Restitution Payable	22.66	7/30/2019
GRAND MANAGEMENT INC	HAP Reimb Port-in	1,094.00	7/30/2019
GRA-TEX UTILITIES INC	Non-Track Const/Bldg	172,846.35	7/30/2019
GREEN GUARD FIRST AID & SAFETY	Supplies	49.96	7/30/2019
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	41.00	7/30/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	73.00	7/30/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	312.00	7/30/2019
GREEN PLANET INC	Lab Supplies	250.00	7/30/2019
GREEN PLANET INC	Lab Supplies	310.00	7/30/2019
GREEN PLANET INC	Environmental Dispos	388.00	7/30/2019
GREEN STONE LLC	Rent Sub to L'lords	1,022.00	7/30/2019
GREGG NELSON	Restitution Payable	419.41	7/30/2019
GREGSTON K CAMPBELL	Rental Assistance	700.00	7/30/2019
GRIDDY ENERGY LLC	Utility Allowance	45.00	7/30/2019
GROUPE SHAREGATE INC	Software Maintenance	6,995.00	7/30/2019
GSBS BATENHORST INC	Professional Service	2,314.20	7/30/2019
GSBS BATENHORST INC	Professional Service	2,691.00	7/30/2019
GUILD MORTGAGE COMPANY	Rent Sub to L'lords	1,934.00	7/30/2019
GULF COAST TRADES CENTER	Resident MH Nonsecur	3,090.90	7/30/2019
GULLIVER'S TRAVEL SERVICE INC	Travel	567.41	7/30/2019
GUS BRAZEAL	Rent Sub to L'lords	1,459.00	7/30/2019
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	925.00	7/30/2019
GXP PARTNERS LLC	Non-Track Equipment	15,000.00	7/30/2019
GXP PARTNERS LLC	Non-Track Equipment	21,437.50	7/30/2019
HA VAN NGUYEN	Rent Sub to L'lords	756.00	7/30/2019
HA VAN NGUYEN	Rent Sub to L'lords	3,589.00	7/30/2019
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	567.55	7/30/2019
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,263.45	7/30/2019
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,263.45	7/30/2019
HALEY DUKE	Clothing	106.99	7/30/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	325.00	7/30/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	400.00	7/30/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	425.00	7/30/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	945.00	7/30/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,050.00	7/30/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	1,708.75	7/30/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	5,406.25	7/30/2019
HAMILTON CONSULTING LLC	Rent Sub to L'lords	953.00	7/30/2019
HANG NGUYEN	Rent Sub to L'lords	639.00	7/30/2019
HANG NGUYEN	Rent Sub to L'lords	1,053.00	7/30/2019
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	1,188.00	7/30/2019
HAO WEI HSU	Rent Sub to L'lords	1,025.00	7/30/2019
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	882.00	7/30/2019
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	1,845.00	7/30/2019
HARAF REAL ESTATE LLC	Rent Sub to L'lords	634.00	7/30/2019
HARMON FUND LP	Rent Sub to L'lords	631.00	7/30/2019
HARMON FUND LP	Rent Sub to L'lords	1,288.00	7/30/2019
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	548.00	7/30/2019
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	809.00	7/30/2019
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	3,511.00	7/30/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	1,160.00	7/30/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	3,260.00	7/30/2019
HAROLD V JOHNSON	Counsel Fees - Court	305.00	7/30/2019
HAROLD V JOHNSON	Counsel Fees - Court	340.00	7/30/2019
HAROLD V JOHNSON	Counsel Fees - Court	350.00	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
HAROLD V JOHNSON	Counsel Fees - Court	400.00	7/30/2019
HAROLD V JOHNSON	Counsel Fees - Court	750.00	7/30/2019
HAROLD V JOHNSON	Counsel Fees - Court	840.00	7/30/2019
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	47.51	7/30/2019
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	195.00	7/30/2019
HARRIS COUNTY TOLL ROAD AUTHORITY	Travel	9.00	7/30/2019
HARRY HARRIS III	Counsel Fees - Court	300.00	7/30/2019
HARRY SWEETSER	Rent Sub to L'lords	394.00	7/30/2019
HARVEST ROCK PROPERTY MANAGEMENT	Rent Sub to L'lords	579.00	7/30/2019
HAU YIN HOWIN CHAN	Rent Sub to L'lords	1,314.00	7/30/2019
HAYDAY INC	Equipment Maintenanc	75.37	7/30/2019
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	492.00	7/30/2019
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	666.00	7/30/2019
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	14,613.00	7/30/2019
HEALTHSPACE USA INC	Software Maintenance	22,230.00	7/30/2019
HEATHER M LYTLE	Counsel Fees - Court	485.00	7/30/2019
HEATHER M LYTLE	Counsel Fees - Court	950.00	7/30/2019
HEATHER VILLAGE LLC	Rent Sub to L'lords	869.00	7/30/2019
HEER S RAJPUROHIT	Rent Sub to L'lords	181.00	7/30/2019
HEIDELBERG USA INC	Graphics Inventory	2,126.04	7/30/2019
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	3,642.00	7/30/2019
HENDERSON R PALMER	Rent Sub to L'lords	1,089.00	7/30/2019
HENRIETTA D GAUNICHAUX	Rent Sub to L'lords	324.00	7/30/2019
HENRY SCHEIN	Medical Supplies	12.00	7/30/2019
HENRY SCHEIN	Medical Supplies	54.00	7/30/2019
HENRY SCHEIN	Lab Supplies	174.21	7/30/2019
HENRY SCHEIN	Lab Supplies	747.00	7/30/2019
HERITAGE FOOD SERVICE GROUP INC	Kitchen Maintenance	964.34	7/30/2019
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	380.00	7/30/2019
HERRETH LAW PLLC	Counsel Fees - Court	312.50	7/30/2019
HIEN DANG	Rent Sub to L'lords	1,058.00	7/30/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	7/30/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	213.00	7/30/2019
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	511.00	7/30/2019
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	601.00	7/30/2019
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	1,580.00	7/30/2019
HIRED HANDS INC	Interpreter Fees	124.00	7/30/2019
HIRED HANDS INC	Interpreter Fees	150.00	7/30/2019
HIXLO LTD	Rent Sub to L'lords	700.00	7/30/2019
HK LEASING LLC	Rent Sub to L'lords	495.00	7/30/2019
HNQP LLC	Prepaid - Rent	1,200.00	7/30/2019
HNQP LLC	Prepaid - Rent	1,800.00	7/30/2019
HOANG NGUYEN	Rent Sub to L'lords	1,289.00	7/30/2019
HOBERT D HUMPHRIES III	Damage Claims	5,199.16	7/30/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	500.00	7/30/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	520.00	7/30/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Juven	545.00	7/30/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	675.00	7/30/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	890.00	7/30/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,100.00	7/30/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,565.00	7/30/2019
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,302.00	7/30/2019
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	3,316.00	7/30/2019
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	8,186.00	7/30/2019
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	789.00	7/30/2019
HOLLIS SLOAN NON-GST EXEMPT TRUST	HAP Reimb Port-in	778.00	7/30/2019
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	4,584.00	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
HOLT CAT	Parts and Supplies	33.09	7/30/2019
HOLT CAT	Parts and Supplies	156.50	7/30/2019
HOME DEPOT PRO-SUPPLY WORKS	Supplies	71.43	7/30/2019
HOME DEPOT PRO-SUPPLY WORKS	Sheriff Inventory	130.90	7/30/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	4,178.80	7/30/2019
HOME SFR BORROWER LLC	Rent Sub to L'lords	397.00	7/30/2019
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	542.00	7/30/2019
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	798.00	7/30/2019
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	7,993.00	7/30/2019
HONGYAN SUN	Rent Sub to L'lords	1,733.00	7/30/2019
HOPE CENTER 4 AUTISM-FORT WORTH	Medical Services	110.00	7/30/2019
HOPPE & CUTRER LLC	Counsel Fees - CPS	470.00	7/30/2019
HORIZON LAB SYSTEMS LLC	Education	1,600.00	7/30/2019
HORIZON LAB SYSTEMS LLC	Education	1,750.00	7/30/2019
HOUSEHOLD DRIVERS REPORT	Subscriptions	4.00	7/30/2019
HOUSING AUTHORITY CITY OF KILLEEN	Port Admin Fee Expen	46.92	7/30/2019
HOUSING AUTHORITY CITY OF KILLEEN	Port HAP Port-out	769.00	7/30/2019
HOUSING AUTHORITY NORTH LITTLE ROCK	Port Admin Fee Expen	47.51	7/30/2019
HOUSING AUTHORITY NORTH LITTLE ROCK	Port HAP Port-out	461.00	7/30/2019
HOUSING AUTHORITY OF COOK COUNTY	Port Admin Fee Expen	46.30	7/30/2019
HOUSING AUTHORITY OF COOK COUNTY	Port HAP Port-out	1,021.00	7/30/2019
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	46.30	7/30/2019
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	1,234.00	7/30/2019
HOUSING AUTHORITY OF GRAYSON COUNTY	Port Admin Fee Expen	46.30	7/30/2019
HOUSING AUTHORITY OF GRAYSON COUNTY	Port HAP Port-out	466.00	7/30/2019
HOUSING AUTHORITY OF TRAVIS COUNTY	Port Admin Fee Expen	47.51	7/30/2019
HOUSING AUTHORITY OF TRAVIS COUNTY	Port HAP Port-out	1,629.00	7/30/2019
HOUSING CHANNEL	HAP Reimb Port-in	95.00	7/30/2019
HOUSING CHANNEL	Rent Sub to L'lords	484.00	7/30/2019
HOUSING CHANNEL	Rent Sub to L'lords	512.00	7/30/2019
HOUSING CHANNEL	Rent Sub to L'lords	3,852.00	7/30/2019
HOWARD M WEEMPE	Rent Sub to L'lords	563.00	7/30/2019
HUDSON HENLEY	Rent Sub to L'lords	1,000.00	7/30/2019
HUGHES LAW CENTER PC	Counsel Fees - CPS	100.00	7/30/2019
HUNG ENTERPRISES INC	Utility Assistance	146.00	7/30/2019
HUNG ENTERPRISES INC	Rent Sub to L'lords	428.00	7/30/2019
HUNTER HOLDEN	Restitution Payable	83.04	7/30/2019
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,109.00	7/30/2019
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	7,765.00	7/30/2019
HYATT REGENCY GRAND CYPRESS	Education	231.75	7/30/2019
HYATT REGENCY GRAND CYPRESS	Education	231.75	7/30/2019
HYATT REGENCY GRAND CYPRESS	Education	231.75	7/30/2019
HYATT REGENCY GRAND CYPRESS	Education	520.50	7/30/2019
HYATT REGENCY GRAND CYPRESS	Education	520.50	7/30/2019
HYATT REGENCY ST. LOUIS AT THE ARCH	Education	679.28	7/30/2019
HYATT REGENCY ST. LOUIS AT THE ARCH	Education	679.28	7/30/2019
HYDRO ENGINEERING INC	Building Maintenance	7.82	7/30/2019
ICS JAIL SUPPLIES INC	Personal Hygiene	90.36	7/30/2019
ICS POST LLC	Rent Sub to L'lords	632.00	7/30/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	442.00	7/30/2019
IDEXX DISTRIBUTION INC	Lab Supplies	44.04	7/30/2019
INFINITE ELECTRIC LLC	Utility Allowance	38.00	7/30/2019
INTEGRATED ACCESS SYSTEMS	Building Maintenance	61.50	7/30/2019
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	10,083.34	7/30/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/30/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/30/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/30/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/30/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/30/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/30/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	7/30/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	7/30/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/30/2019
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	19.95	7/30/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	7/30/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	7/30/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	7/30/2019
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	24.95	7/30/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	35.90	7/30/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	7/30/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	7/30/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	7/30/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	37.90	7/30/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	40.90	7/30/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	65.85	7/30/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	7/30/2019
IRVING BRITAIN WAY LP	Rent Sub to L'lords	603.00	7/30/2019
IRVING HOLDINGS INC	Transportation	1,367.25	7/30/2019
ITALIA COLEMAN	Rent Sub to L'lords	798.00	7/30/2019
J B TURNER	Rent Sub to L'lords	334.00	7/30/2019
JABBAR LLC	Rent Subsidy to Land	1,400.00	7/30/2019
JACK G DUFFY JR	Counsel Fees - Court	460.00	7/30/2019
JACK G DUFFY JR	Counsel Fees - Court	460.00	7/30/2019
JACK HENSON JR	Rent Sub to L'lords	1,005.00	7/30/2019
JACKIE ALLEN KNIGHT	Rent Sub to L'lords	53.00	7/30/2019
Jacklyn L Jones	Education	66.49	7/30/2019
JACK'S RV PARK INC	Rent Sub to L'lords	841.00	7/30/2019
Jacqueline R Sargent	Travel-Taxable Meals	16.00	7/30/2019
JACQUES SALIBA	Rent Sub to L'lords	1,244.00	7/30/2019
JADA WOODSON	Restitution Payable	319.66	7/30/2019
JAMES D HUMPHRIES	Rent Sub to L'lords	720.00	7/30/2019
JAMES D RENFORTH II	Counsel Fees - Court	470.00	7/30/2019
JAMES D RENFORTH II	Counsel Fees - Court	1,000.00	7/30/2019
JAMES E FOWLER	Rent Sub to L'lords	252.00	7/30/2019
JAMES E MAY	Rent Sub to L'lords	1,199.00	7/30/2019
JAMES G GRAHAM	Counsel Fees - Court	390.00	7/30/2019
JAMES HOGLUND	Clothing	119.50	7/30/2019
JAMES KINDER REAL ESTATE LTD	Rent Sub to L'lords	309.00	7/30/2019
James L Knowles	Education	149.00	7/30/2019
JAMES M MULROY	Rent Sub to L'lords	504.00	7/30/2019
JAMES MASEK	Counsel Fees - Juven	198.00	7/30/2019
JAMES MASEK	Counsel Fees - CPS	1,239.00	7/30/2019
JAMES MELVIN TEMPLE	Rent Sub to L'lords	90.00	7/30/2019
JAMES PUBLISHING INC	Law Books	621.02	7/30/2019
JAMES R ESTERS SR	Rent Sub to L'lords	1,221.00	7/30/2019
JAMES R WILSON	Counsel Fees - Court	347.50	7/30/2019
JAMES R WILSON	Counsel Fees - Court	365.00	7/30/2019
JAMES R WILSON	Counsel Fees - Court	600.00	7/30/2019
JAMES SAMUEL WILLIAMS	Rent Sub to L'lords	431.00	7/30/2019
JARC ASSOCIATES	Rent Sub to L'lords	1,449.00	7/30/2019
JARRETT JAMESON	Witness Travel	368.80	7/30/2019
JASON CRAWLEY	Rent Sub to L'lords	620.00	7/30/2019
JASON RAY	Rent Sub to L'lords	578.00	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
JASON RAY	Rent Sub to L'lords	718.00	7/30/2019
JAVONNA L TUNSTALL	Rent Sub to L'lords	490.00	7/30/2019
JAY HAMDAN	Interpreter Fees	220.00	7/30/2019
JAY YOGESHWAR INC	Trust - Justice of t	1,114.00	7/30/2019
JAYDEN REYNOLDS	Restitution Payable	159.00	7/30/2019
JAYDEN WILLIAMS	Restitution Payable	24.84	7/30/2019
JAYSON NAG	Counsel Fees - Court	100.00	7/30/2019
JAYSON NAG	Counsel Fees - Court	1,020.00	7/30/2019
JB DFW LLC	Prepaid - Rent	6,073.00	7/30/2019
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	568.00	7/30/2019
JDB TOWING LLC	Vehicle Maintenance	70.00	7/30/2019
JEANNIE DYE	Clothing	284.56	7/30/2019
JEFF S HOOVER	Counsel Fees - Court	100.00	7/30/2019
JEFF S HOOVER	Counsel Fees - Court	337.50	7/30/2019
JEFF WALKER	Travel	58.86	7/30/2019
JEFFERY DAVID BONCEK	Interpreter Fees	75.00	7/30/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	200.00	7/30/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	350.00	7/30/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	400.00	7/30/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	500.00	7/30/2019
JEFFREY A HOKE	Rent Sub to L'lords	130.00	7/30/2019
JEMCCOMBS REAL ESTATE LTD	Rent Sub to L'lords	794.00	7/30/2019
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	439.00	7/30/2019
JERRY L BOYETT	Rent Sub to L'lords	679.00	7/30/2019
JERRY WOOD	Counsel Fees - Court	525.00	7/30/2019
JERRY WOOD	Counsel Fees - Court	781.25	7/30/2019
JERRY WOOD	Counsel Fees - Court	7,810.00	7/30/2019
JESSE CANALES	Restitution Payable	400.00	7/30/2019
JESSICA SISK	Clothing	100.00	7/30/2019
JIMMIE LEE BELL	Rent Sub to L'lords	756.00	7/30/2019
Jimmy R Politz	Education	257.09	7/30/2019
JJW PROPERTIES LLC	Rent Sub to L'lords	574.00	7/30/2019
JKM VENTURES LLC	Rent Sub to L'lords	547.00	7/30/2019
JKM VENTURES LLC	Rent Sub to L'lords	699.00	7/30/2019
JKM VENTURES LLC	Rent Sub to L'lords	1,076.00	7/30/2019
Jody K Augsburger	Education	270.00	7/30/2019
JOEL'S AIR INC	Rent Sub to L'lords	900.00	7/30/2019
JOHN A MOURING	Rent Sub to L'lords	606.00	7/30/2019
JOHN D MCNEELY	Rent Sub to L'lords	259.00	7/30/2019
JOHN ECK	Counsel Fees - CPS	5,104.00	7/30/2019
JOHN EDWARD AVERY	Counsel Fees - Court	250.00	7/30/2019
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	7/30/2019
JOHN F BRODIE JR	Rent Sub to L'lords	532.00	7/30/2019
JOHN F BRODIE JR	Rent Sub to L'lords	632.00	7/30/2019
JOHN G JOHNSON	Counsel Fees - Court	152.50	7/30/2019
JOHN G JOHNSON	Counsel Fees - Court	800.00	7/30/2019
JOHN JACOB	Rent Sub to L'lords	906.00	7/30/2019
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	1,193.00	7/30/2019
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	2,163.00	7/30/2019
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	20,514.00	7/30/2019
JOHN LANGSDORF	Clothing	84.39	7/30/2019
John M Arter	Education	368.84	7/30/2019
JOHN SHOEMAKER	Rent Sub to L'lords	554.00	7/30/2019
JOHN T BRENDER	Counsel Fees - Court	118.75	7/30/2019
JOHN T BRENDER	Counsel Fees - Court	337.25	7/30/2019
JOHN T BRENDER	Counsel Fees - Court	846.00	7/30/2019
JOHN T BRENDER	Counsel Fees - Court	2,133.00	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	626.00	7/30/2019
JOSE M RIZO	Rent Sub to L'lords	643.00	7/30/2019
JOYFUL STEWARD INVESTMENTS LLC	Rent Sub to L'lords	773.00	7/30/2019
JPMORGAN CHASE BANK NA	Meeting Expenses	112.48	7/30/2019
JPMORGAN CHASE BANK NA	Education	168.94	7/30/2019
JPMORGAN CHASE BANK NA	Travel	500.00	7/30/2019
JPMORGAN CHASE BANK NA	Meeting Expenses	556.79	7/30/2019
JPMORGAN CHASE BANK NA	Education	600.91	7/30/2019
JUAN M GONZALES	Rent Sub to L'lords	363.00	7/30/2019
JUDITH G FELTON	Rent Sub to L'lords	386.00	7/30/2019
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	7/30/2019
JUDITH VAN HOOF	Counsel Fees - Famil	100.00	7/30/2019
JUDY M BUNCH	Rent Sub to L'lords	703.00	7/30/2019
JULIE ANN ROSENTHAL	Rent Sub to L'lords	736.00	7/30/2019
JULIE ANN ROSENTHAL	HAP Reimb Port-in	1,030.00	7/30/2019
JULIE JACOBSON	Counsel Fees - Famil	100.00	7/30/2019
JULIE JACOBSON	Counsel Fees - CPS	160.00	7/30/2019
JUN WU	Rent Sub to L'lords	318.00	7/30/2019
JUNIPER-RENAISSANCE GARDENS LLC	Rent Sub to L'lords	602.00	7/30/2019
JURIS PUBLISHING INC	Law Books	210.63	7/30/2019
JUST ENERGY TEXAS I CORP	Utility Allowance	45.00	7/30/2019
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	232.00	7/30/2019
JUST ENERGY TEXAS I CORP	Utility Allowance	279.00	7/30/2019
JUST ENERGY TEXAS I CORP	Utility Assistance	534.72	7/30/2019
JUST ENERGY TEXAS I CORP	Utility Allowance	1,257.00	7/30/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	1,448.50	7/30/2019
JUZER KHORAKIWALLA	HAP Reimb Port-in	1,440.00	7/30/2019
K N S INVESTMENTS INC	Rent Sub to L'lords	529.00	7/30/2019
K POST COMPANY	Building Maintenance	2,025.00	7/30/2019
K T HOME SERVICES	Rent Sub to L'lords	792.00	7/30/2019
K.A.T. FORESTHILL PROPERTIES LLC	Rent Sub to L'lords	4,324.00	7/30/2019
KAREN A POWELL	Rent Sub to L'lords	859.00	7/30/2019
KAREN A POWELL	Rent Sub to L'lords	2,909.00	7/30/2019
KAREN C BOHLING	Rent Subsidy to Land	340.00	7/30/2019
KAREN HYDEN	Rent Sub to L'lords	417.00	7/30/2019
Karen R Nash	Travel-Taxable Meals	16.00	7/30/2019
KARIM B ABBASHER	Rent Sub to L'lords	486.00	7/30/2019
KARMEN JOHNSON	Counsel Fees - Juven	100.00	7/30/2019
KARMEN JOHNSON	Counsel Fees - CPS	1,503.00	7/30/2019
KARMEN JOHNSON	Counsel Fees - CPS	2,694.00	7/30/2019
KARWAN NOAMAN	HAP Reimb Port-in	1,367.00	7/30/2019
KASHIF KHAN	Rent Sub to L'lords	467.00	7/30/2019
KATHERINE SIMMONS INGRAM	Volunteer Program	21.97	7/30/2019
KATHERINE T HUYNH	Rent Sub to L'lords	607.00	7/30/2019
KATHERINE WHEATFALL	Rent Sub to L'lords	455.00	7/30/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	7/30/2019
KATHRYN CRAVEN	Counsel Fees - Juven	300.00	7/30/2019
KATHRYN S STEPHAN	Rent Sub to L'lords	161.00	7/30/2019
KATHY A LOWTHORP	Counsel Fees - Court	400.00	7/30/2019
KATHY A LOWTHORP	Counsel Fees - Court	1,593.75	7/30/2019
KATHY A LOWTHORP	Counsel Fees - Court	2,250.00	7/30/2019
KATHY HAYLOCK	Rent Sub to L'lords	844.00	7/30/2019
KATHY WALKER	Rent Sub to L'lords	259.00	7/30/2019
Katie E Jordan	Travel-Taxable Meals	16.00	7/30/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	555.00	7/30/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	672.00	7/30/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	811.00	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
KATZ LA JOLLA TERRACE LLC	Rent Subsidy to Land	1,015.00	7/30/2019
KATZ LA JOLLA TERRACE LLC	HAP Reimb Port-in	3,736.00	7/30/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	5,507.00	7/30/2019
KAUSER MIR ALIKHAN	HAP Reimb Port-in	1,018.00	7/30/2019
KAYEMILLER LP	Rent Sub to L'lords	1,300.00	7/30/2019
Keisha L Jackson	Travel-Taxable Meals	16.00	7/30/2019
KEITH E DANIELS	Counsel Fees - Juven	100.00	7/30/2019
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	350.00	7/30/2019
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	622.00	7/30/2019
KELLER SENIOR COMMUNITY LP	HAP Reimb Port-in	1,662.00	7/30/2019
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	9,152.00	7/30/2019
KELLY HART & HALLMAN LLP	Litigation Expense	361.44	7/30/2019
KELLY RICHE	Rent Sub to L'lords	1,017.00	7/30/2019
KELLY SHEARRER	Rent Sub to L'lords	304.00	7/30/2019
KENAN LAW FIRM PC	Counsel Fees - Court	160.00	7/30/2019
KENAN LAW FIRM PC	Counsel Fees - Juven	440.00	7/30/2019
KENNEDALE SENIORS LTD	Rent Sub to L'lords	4,076.00	7/30/2019
KENNETH K MELLQUIST	Rent Sub to L'lords	515.00	7/30/2019
KENNETH N CUTRER	Counsel Fees - Court	118.75	7/30/2019
KENNETH N CUTRER	Counsel Fees - Court	118.75	7/30/2019
KENNETH N CUTRER	Counsel Fees - Court	300.00	7/30/2019
KENNETH N CUTRER	Counsel Fees - Court	825.00	7/30/2019
KENNETH N CUTRER	Counsel Fees - Court	1,150.00	7/30/2019
KENNETH N MORTON	Rent Sub to L'lords	286.00	7/30/2019
KENNETH R GORDON PC	Counsel Fees - Court	1,100.00	7/30/2019
KERI-DAWN HENKE	Rent Sub to L'lords	270.00	7/30/2019
KERRY CRAWFORD	Rent Sub to L'lords	445.00	7/30/2019
KEYING BI	HAP Reimb Port-in	1,705.00	7/30/2019
KHUONG THANH TU	Rent Sub to L'lords	1,663.00	7/30/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	387.50	7/30/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	525.00	7/30/2019
KIMBERLY CHOI	Rent Sub to L'lords	1,489.00	7/30/2019
KIMBERLY DEWEY	Counsel Fees - Famil	100.00	7/30/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	248.75	7/30/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	2,440.00	7/30/2019
KINSEY KROEGER	Rent Sub to L'lords	611.00	7/30/2019
KIRPAL BHOGAL	Rent Sub to L'lords	995.00	7/30/2019
KIRPAL BHOGAL	Rent Sub to L'lords	1,333.00	7/30/2019
KIRPAL BHOGAL	Rent Sub to L'lords	2,006.00	7/30/2019
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	377.00	7/30/2019
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	569.00	7/30/2019
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Subsidy to Land	1,955.00	7/30/2019
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	5,219.00	7/30/2019
KLASSEY PROPERTIES	Rent Sub to L'lords	451.00	7/30/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	150.00	7/30/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	1,750.00	7/30/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	3,500.00	7/30/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	7,500.00	7/30/2019
KROGER TEXAS LP	Food/Hygiene Assista	217.28	7/30/2019
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	3,997.00	7/30/2019
KSM EXCHANGE LLC	Parts and Supplies	111.27	7/30/2019
KSM EXCHANGE LLC	Parts and Supplies	781.68	7/30/2019
KULVIR SINGH BHOGAL	Rent Sub to L'lords	8,693.00	7/30/2019
KURZ & CO	Food	226.51	7/30/2019
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	477.00	7/30/2019
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,626.00	7/30/2019
KYLA TYGERT	Witness Travel	116.64	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
LACKLAND TAJ LP	Rent Sub to L'lords	665.00	7/30/2019
LACKLAND TAJ LP	Rent Sub to L'lords	678.00	7/30/2019
LACKLAND TAJ LP	Rent Sub to L'lords	768.00	7/30/2019
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	276.00	7/30/2019
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	584.00	7/30/2019
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	1,020.00	7/30/2019
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	9,654.00	7/30/2019
LAMGROUP LLC	Rent Sub to L'lords	528.00	7/30/2019
LAN THI NGUYEN	Rent Sub to L'lords	1,375.00	7/30/2019
LANES MARDI	Rent Sub to L'lords	808.00	7/30/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	78.30	7/30/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	401.62	7/30/2019
LARRY DYER	Restitution Payable	470.00	7/30/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	370.00	7/30/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	708.00	7/30/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,746.00	7/30/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	2,182.00	7/30/2019
LATEPH A ADENIJI	Counsel Fees - Juven	125.00	7/30/2019
LAUCO ENTERPRISES INC	Rent Sub to L'lords	540.00	7/30/2019
LAURA BLACKWELL	Rent Sub to L'lords	1,598.00	7/30/2019
LAURA ESPINO	Clothing	300.00	7/30/2019
LAURA GANOZA	Counsel Fees - Court	775.00	7/30/2019
Laura M Miller	Education	110.91	7/30/2019
LAURANCE TRAYLOR	Rent Sub to L'lords	123.00	7/30/2019
LAURIVA DAY	Rent Sub to L'lords	673.00	7/30/2019
LAVALLE L HINTON	Rent Sub to L'lords	969.00	7/30/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	475.00	7/30/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	600.00	7/30/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,050.00	7/30/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,600.00	7/30/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	3,027.50	7/30/2019
LAW OFFICE OF DAVID KELLEY	Counsel Fees - CPS	300.00	7/30/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	280.00	7/30/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	385.00	7/30/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	448.75	7/30/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,097.50	7/30/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	175.00	7/30/2019
LAW OFFICE OF JEFFREY S JOHNSON PLL	Counsel Fees - CPS	347.50	7/30/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Famil	100.00	7/30/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	300.00	7/30/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	1,075.00	7/30/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	30.00	7/30/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	1,580.00	7/30/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	381.25	7/30/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	468.75	7/30/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	618.75	7/30/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,825.00	7/30/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - Court	450.00	7/30/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	610.00	7/30/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1,250.00	7/30/2019
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	940.00	7/30/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - Famil	100.00	7/30/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	7,317.50	7/30/2019
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees-Crimina	3,031.25	7/30/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	402.50	7/30/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	250.00	7/30/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	450.00	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	450.00	7/30/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	600.00	7/30/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	650.00	7/30/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	3,425.00	7/30/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	450.00	7/30/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,037.50	7/30/2019
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,662.50	7/30/2019
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	530.00	7/30/2019
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	2,490.00	7/30/2019
LAW OFFICES OF WADE L GRIFFIN JR	Counsel Fees - Court	400.00	7/30/2019
LAWMEN'S & SHOOTERS' SUPPLY INC	Supplies	176.50	7/30/2019
LDG STALLION POINTE LP	Rent Sub to L'lords	1,030.00	7/30/2019
LDG STALLION POINTE LP	Rent Sub to L'lords	1,269.00	7/30/2019
LDG STALLION POINTE LP	HAP Reimb Port-in	2,670.00	7/30/2019
LDG STALLION POINTE LP	Rent Sub to L'lords	14,970.00	7/30/2019
LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	860.00	7/30/2019
LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	1,557.00	7/30/2019
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	358.00	7/30/2019
LEAP REALTY LLC	Rent Sub to L'lords	239.00	7/30/2019
LEIGH ANN SCHENK	Counsel Fees - CPS	13,763.65	7/30/2019
LENA POPE HOME INC	Prepaid - Rent	3,988.08	7/30/2019
LEOLA SCURRY	Rent Sub to L'lords	205.00	7/30/2019
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	442.91	7/30/2019
LEROY JOHNSON	Rent Sub to L'lords	1,008.00	7/30/2019
LESLIE NORMAN	Rent Sub to L'lords	1,185.00	7/30/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,481.80	7/30/2019
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	549.00	7/30/2019
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,373.00	7/30/2019
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	3,184.00	7/30/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	170.00	7/30/2019
LIFE TECHNOLOGIES CORPORATION	Equipment Maintenanc	9,500.04	7/30/2019
LIFE TECHNOLOGIES CORPORATION	Equipment Maintenanc	9,500.04	7/30/2019
LISA ANN WATSON	Interpreter Fees	160.00	7/30/2019
LISA ANN WATSON	Interpreter Fees	440.00	7/30/2019
Lisa McKamie-Muttiah	Travel-Taxable Meals	35.00	7/30/2019
Lisa McKamie-Muttiah	Travel	199.47	7/30/2019
LISA MULLEN	Counsel Fees - Court	4,930.00	7/30/2019
LISA MULLEN	Counsel Fees - Court	18,487.50	7/30/2019
LJC-ADF CAROL OAKS OPCO2 LLC	Rent Sub to L'lords	3,076.00	7/30/2019
LMC PROPERTIES INC	Prepaid - Rent	800.00	7/30/2019
LOCK TIGHT SECURITY INC	Building Maintenance	75.00	7/30/2019
LOCKETT IN GLOBAL SOLUTIONS LLC	HAP Reimb Port-in	693.00	7/30/2019
LOCKETT IN GLOBAL SOLUTIONS LLC	Rent Sub to L'lords	839.00	7/30/2019
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	625.00	7/30/2019
LORENZO J DIXON	Rent Subsidy to Land	1,050.00	7/30/2019
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	189.00	7/30/2019
LOURDES GALLEGOS	Rent Sub to L'lords	247.00	7/30/2019
LOVELY HOME SOLUTIONS LLC	Rent Sub to L'lords	794.00	7/30/2019
LOWE'S	Parts and Supplies	16.72	7/30/2019
LOWE'S	Parts and Supplies	80.98	7/30/2019
LOWE'S	Small Tools	85.38	7/30/2019
LOWE'S	Building Maintenance	110.52	7/30/2019
LOWE'S	Parts and Supplies	127.29	7/30/2019
LOWE'S	Range Supplies	453.53	7/30/2019
LOZANO PROPERTIES LLC	HAP Reimb Port-in	780.00	7/30/2019
LOZANO PROPERTIES LLC	Rent Sub to L'lords	6,427.00	7/30/2019
Luis C Montoya	Education	305.50	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
LY CAPITALS	Rent Sub to L'lords	582.00	7/30/2019
LYNDA H HARDEMAN	Rent Sub to L'lords	827.00	7/30/2019
LYNN S OLINGER	Counsel Fees - CPS	1,220.00	7/30/2019
M TRENT LOFTIN	Counsel Fees - Juven	125.00	7/30/2019
MACINTYRE VETERINARY GROUP	Canine Expense	27.98	7/30/2019
MACINTYRE VETERINARY GROUP	Canine Expense	115.45	7/30/2019
MACK E TIPPENS	Rent Sub to L'lords	740.00	7/30/2019
MACK REALITY & PROPERTY MGMT LLC	Rent Sub to L'lords	1,683.00	7/30/2019
MACK REALITY & PROPERTY MGMT LLC	HAP Reimb Port-in	2,893.00	7/30/2019
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	43.00	7/30/2019
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	2,520.00	7/30/2019
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	6,795.00	7/30/2019
MAGID GLOVE & SAFETY MFG CO LLC	Lab Supplies	211.00	7/30/2019
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	675.00	7/30/2019
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	719.00	7/30/2019
MAHIN JAN KIANI	Rent Sub to L'lords	68.00	7/30/2019
MAHIN JAN KIANI	Rent Sub to L'lords	1,043.00	7/30/2019
MAHMUDUL H KHAN	Rent Sub to L'lords	717.00	7/30/2019
MAI CU	Rent Sub to L'lords	2,184.00	7/30/2019
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	902.00	7/30/2019
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	4,105.00	7/30/2019
MAKATI GROUP INC	Rent Sub to L'lords	1,108.00	7/30/2019
MALIA L HOWARD	Counsel Fees - CPS	2,086.50	7/30/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	500.00	7/30/2019
MANAXI LLC	Rent Sub to L'lords	845.00	7/30/2019
MANOA CENTERVIEW LP	Rent Sub to L'lords	3,810.00	7/30/2019
MANOJ ABRAHAM	HAP Reimb Port-in	1,521.00	7/30/2019
MANOJ ABRAHAM	Rent Sub to L'lords	4,026.00	7/30/2019
MANOJ SOLANKI	Rent Sub to L'lords	466.00	7/30/2019
MANSFIELD AREA CHAMBER OF COMMERCE	Meeting Expenses	5.00	7/30/2019
MANSFIELD PLAZA LTD	Rent Sub to L'lords	260.00	7/30/2019
MANUEL DELGADO JR	Rent Sub to L'lords	128.00	7/30/2019
MARGARITA ALVAREZ	Restitution Payable	149.00	7/30/2019
MARIA JULIANA IPOCK	Interpreter Fees	170.00	7/30/2019
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	487.00	7/30/2019
MARIE PIGG INC	Rent Sub to L'lords	900.00	7/30/2019
MARIMON BUSINESS SYSTEMS INC	Equipment Maintenanc	5,692.50	7/30/2019
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	509.00	7/30/2019
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	7,352.00	7/30/2019
MARIO ORTIZ	Rent Sub to L'lords	1,235.00	7/30/2019
MARIO ORTIZ	Rent Sub to L'lords	2,013.00	7/30/2019
MARIPOSA ELK DRIVE LP	Rent Sub to L'lords	1,861.00	7/30/2019
MARIPOSA SOUTH BROADWAY LP	Rent Sub to L'lords	1,187.00	7/30/2019
MARK ANDY INC	Equipment Maintenanc	2,065.80	7/30/2019
MARK D HIXSON	Rent Sub to L'lords	587.00	7/30/2019
MARK D SHEARER	Rent Sub to L'lords	1,491.00	7/30/2019
MARK MCGINNIS	Rent Sub to L'lords	800.00	7/30/2019
MARK ROSTEET	Interpreter Fees	100.00	7/30/2019
MARK VOSBERG	Rent Sub to L'lords	1,295.00	7/30/2019
MARK WOOD	Rent Sub to L'lords	617.00	7/30/2019
MARKETLAB INC	Lab Supplies	382.38	7/30/2019
MARTIN EAGLE OIL COMPANY INC	Fuel	220.75	7/30/2019
MARTIN EAGLE OIL COMPANY INC	Fuel	224.25	7/30/2019
MARVIN W BURNS	Rent Sub to L'lords	750.00	7/30/2019
MARY B THORNTON	Counsel Fees - Court	825.00	7/30/2019
MARY CHLOE STEINHAGEN	Rent Sub to L'lords	624.00	7/30/2019
MARY R THOMSEN	Counsel Fees - Famil	100.00	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
MATERA PAPER COMPANY	Custodian Supplies	117.50	7/30/2019
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	936.00	7/30/2019
MCCAW PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	1,214.00	7/30/2019
MCFARLAND & KIMBERLING PLLC	Expert Witness Servi	3,586.00	7/30/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	475.00	7/30/2019
MCSCA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	895.00	7/30/2019
MDRD LLC	Rent Sub to L'lords	567.00	7/30/2019
MDRD LLC	Rent Sub to L'lords	626.00	7/30/2019
MEDLINE INDUSTRIES INC	Lab Supplies	1,005.00	7/30/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	300.00	7/30/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	450.00	7/30/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	687.50	7/30/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	2,350.00	7/30/2019
MELISSA KARAM	Rent Subsidy to Land	1,250.00	7/30/2019
MELISSA L HAMRICK	Counsel Fees - Court	500.00	7/30/2019
MELISSA L HAMRICK	Counsel Fees - CPS	980.00	7/30/2019
MELISSA L HAMRICK	Counsel Fees - Juven	1,048.00	7/30/2019
MELISSA L HAMRICK	Counsel Fees - Juven	2,500.00	7/30/2019
Melody M Wilkinson	Education	306.67	7/30/2019
MELVIN LEE BITTERMAN	Rent Sub to L'lords	517.00	7/30/2019
MENTAL HEALTH HOUSING DEVELOPMENT	Rent Sub to L'lords	7.00	7/30/2019
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	619.00	7/30/2019
MERCANTILE APARTMENTS LTD	HAP Reimb Port-in	1,064.00	7/30/2019
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	5,576.00	7/30/2019
MERCANTILE PARTNERS LP	Electricity	387.98	7/30/2019
MERCANTILE PARTNERS LP	Prepaid - Rent	5,618.35	7/30/2019
MERCANTILE PARTNERS LP	Rent	10,504.31	7/30/2019
MERCANTILE PARTNERS LP	Prepaid - Rent	29,958.39	7/30/2019
MERCEDES MEDICAL INC	Lab Supplies	1,134.00	7/30/2019
MEREDITH IVEY	Clothing	200.00	7/30/2019
MERICA LLC TIME SQUARE ON THE HILL	Rent Sub to L'lords	3,394.00	7/30/2019
METRO GOLF CARS	Restitution Payable	100.00	7/30/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	7/30/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	7/30/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	7/30/2019
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	7/30/2019
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,635.56	7/30/2019
MHMR OF TARRANT COUNTY	Subrecipient Service	9,311.64	7/30/2019
Micaiah M Wallace Blackshear	Education	822.60	7/30/2019
MICHAEL BERGER	Counsel Fees - Juven	200.00	7/30/2019
MICHAEL BERGER	Counsel Fees - CPS	954.50	7/30/2019
MICHAEL D TOLAND	Rent Sub to L'lords	406.00	7/30/2019
MICHAEL DEEGAN	Counsel Fees - Court	350.00	7/30/2019
MICHAEL DEEGAN	Counsel Fees - Court	375.00	7/30/2019
MICHAEL DEEGAN	Counsel Fees - Court	400.00	7/30/2019
MICHAEL DEEGAN	Counsel Fees - Court	2,300.00	7/30/2019
MICHAEL HAILEY	Rent Sub to L'lords	430.00	7/30/2019
MICHAEL P USERY	Rent Sub to L'lords	719.00	7/30/2019
Michael S Williams	Education	59.80	7/30/2019
Michael S Williams	Education	210.20	7/30/2019
MICHAEL SCOTT ACKERMAN	Rent Sub to L'lords	970.00	7/30/2019
MICHELE M LUCIA	Educational Material	1,750.00	7/30/2019
MICHELE M LUCIA	Professional Service	2,200.00	7/30/2019
MICHELLE FORD ESCOBAR CSR	Professional Service	1,510.04	7/30/2019
MICHELLE L SEAY	Reporter's Records (	70.20	7/30/2019
MICHELLE M STEWART	Professional Service	862.88	7/30/2019
MIKE RUBENKOENIG	Rent Sub to L'lords	719.00	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	629.00	7/30/2019
MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	1,072.00	7/30/2019
MILES JANE LANE LLC	Rent Sub to L'lords	138.00	7/30/2019
MILES JANE LANE LLC	Rent Sub to L'lords	934.00	7/30/2019
MILES JANE LANE LLC	Rent Sub to L'lords	2,467.00	7/30/2019
MIMOSA LANE LLC	Prepaid - Rent	8,365.33	7/30/2019
MINH QUANG VU	Rent Sub to L'lords	277.00	7/30/2019
MINH THI HUA	Rent Sub to L'lords	2,785.00	7/30/2019
MIR UZAIR	Rent Sub to L'lords	333.00	7/30/2019
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	685.00	7/30/2019
MIRCEA VOLOSEN	Rent Sub to L'lords	519.00	7/30/2019
MISSISSIPPI REGIONAL HOUSING	Port Admin Fee Expen	47.51	7/30/2019
MISSISSIPPI REGIONAL HOUSING	Port HAP Port-out	569.00	7/30/2019
MISTY BROWN	Restitution Payable	9.58	7/30/2019
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	1,183.00	7/30/2019
MJ PROPERTIES	Rent Sub to L'lords	1,241.00	7/30/2019
MLG PF COPPERFIELD INVESTMENT LLC	Utility Assistance	44.23	7/30/2019
MLG PF COPPERFIELD INVESTMENT LLC	Rental Assistance	810.00	7/30/2019
M-N WATERFORD	HAP Reimb Port-in	626.00	7/30/2019
M-N WATERFORD	Rent Sub to L'lords	861.00	7/30/2019
MONICA LEUCK	Rent Sub to L'lords	603.00	7/30/2019
MORGAN LEA MCMAHAN	Rent Sub to L'lords	586.00	7/30/2019
MOSELEY & MOSELEY	Expert Witness Servi	630.00	7/30/2019
MOTION INDUSTRIES INC	Parts and Supplies	87.69	7/30/2019
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	66.34	7/30/2019
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	81.85	7/30/2019
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	87.40	7/30/2019
MSC INDUSTRIAL SUPPLY CO INC	Sheriff Inventory	283.90	7/30/2019
MUHAMMAD A RAJA	Rent Sub to L'lords	1,503.00	7/30/2019
MUSHEKA HART	Rent Sub to L'lords	727.00	7/30/2019
MVM SERVICES LLC	Prepaid - Rent	4,810.66	7/30/2019
MW3 ENTERPRISES LLC	Rent Sub to L'lords	434.00	7/30/2019
MW3 ENTERPRISES LLC	Rent Sub to L'lords	450.00	7/30/2019
MYSTERIO SERIES LLC	Rent Sub to L'lords	1,080.00	7/30/2019
MZW PROPERTIES LLC	Rent Sub to L'lords	1,187.00	7/30/2019
NADA J RUDDOCK	Rent Sub to L'lords	697.00	7/30/2019
NAHEED S NASIR	Rent Sub to L'lords	2,034.00	7/30/2019
NANCY J CLAUNCH	Rent Sub to L'lords	163.00	7/30/2019
Nancy Turnage	Education	120.00	7/30/2019
NANTAMBU J KAMBON	Rent Sub to L'lords	150.00	7/30/2019
Nanthakone Ortiz	Education	36.84	7/30/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	760.24	7/30/2019
NATIA - NATIONAL TECHNICAL	Education	2,150.00	7/30/2019
NATIA - NATIONAL TECHNICAL	Education	2,150.00	7/30/2019
NATIONAL MEDICAL SERVICES INC	Professional Service	3,639.00	7/30/2019
NATIONAL SAFETY COUNCIL DATA CENTER	Educational Material	15.66	7/30/2019
NATIONAL SAFETY COUNCIL DATA CENTER	Education	493.40	7/30/2019
NATIONAL SHERIFF'S ASSOCIATION	Dues	579.00	7/30/2019
NATIONAL SOCIETY FOR	Education	199.00	7/30/2019
NAVEEN K KANIKARAM	Rent Sub to L'lords	1,266.00	7/30/2019
NEHA CHAWLA	Rent Sub to L'lords	3,188.00	7/30/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	387.50	7/30/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	837.50	7/30/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	1,190.00	7/30/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	2,960.00	7/30/2019
NETSYNC NETWORK SOLUTIONS	Non-Tracked Equipmen	107,625.00	7/30/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	250.00	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
NEW A & A INVESTMENTS LLC	Rent Sub to L'lords	859.00	7/30/2019
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	7/30/2019
NHS PROPERTIES	Rent Sub to L'lords	2,251.00	7/30/2019
NHUNG DO	Rent Sub to L'lords	539.00	7/30/2019
NIANQI WANG	Rent Sub to L'lords	2,379.00	7/30/2019
NICHEVISION FORENSICS LLC	Lab Equipment Mainte	1,666.67	7/30/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	175.00	7/30/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	1,170.00	7/30/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	2,075.00	7/30/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	440.00	7/30/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	600.00	7/30/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	700.00	7/30/2019
NNAMDI EKEH	Counsel Fees - CPS	350.00	7/30/2019
NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	1,153.00	7/30/2019
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	7/30/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	314.00	7/30/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	857.00	7/30/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	1,008.00	7/30/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,327.00	7/30/2019
NORSTAR ASH PARK LLC	HAP Reimb Port-in	3,159.00	7/30/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	31,135.00	7/30/2019
NORTH AMERICAN POWER AND GAS	Utility Allowance	70.00	7/30/2019
NORTH CENTRAL TEXAS WOMEN'S	Meeting Expenses	80.00	7/30/2019
NORTH TEXAS HORIZONS LLC	Education	9,446.80	7/30/2019
NORTH TEXAS HORIZONS LLC	Software Maintenance	12,518.00	7/30/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Transportation	2.63	7/30/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.53	7/30/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.36	7/30/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	12.18	7/30/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	90.06	7/30/2019
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,567.00	7/30/2019
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,848.00	7/30/2019
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	4,125.00	7/30/2019
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	1,890.00	7/30/2019
NRG ENERGY INC	Utility Assistance	71.95	7/30/2019
NV2 COBBLE HILLS PARTNERS LLC	Rent Sub to L'lords	692.00	7/30/2019
NWVG LTP	Rent Sub to L'lords	1,831.00	7/30/2019
NWVG LTP	Rent Sub to L'lords	5,546.00	7/30/2019
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	2,011.00	7/30/2019
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	3,645.00	7/30/2019
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	481.00	7/30/2019
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	631.00	7/30/2019
OAK TIMBERS-NORTH GREENBRIAR LP	HAP Reimb Port-in	693.00	7/30/2019
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	11,989.00	7/30/2019
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	1,385.00	7/30/2019
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	1,551.00	7/30/2019
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	850.50	7/30/2019
ODIS A DARNELL	Rent Sub to L'lords	880.00	7/30/2019
OGH MANAGEMENT LLC	Rent Sub to L'lords	437.00	7/30/2019
OHC COBBLESTONE LTD	HAP Reimb Port-in	58.00	7/30/2019
OHC COBBLESTONE LTD	Rent Sub to L'lords	252.00	7/30/2019
OHC COBBLESTONE LTD	Rent Sub to L'lords	534.00	7/30/2019
OHC COBBLESTONE LTD	Rent Sub to L'lords	745.00	7/30/2019
OHC COBBLESTONE LTD	Rent Sub to L'lords	4,383.00	7/30/2019
OLGA CAMPBELL	Counsel Fees - CPS	5,959.50	7/30/2019
OMNIKEY REALTY LLC	HAP Reimb Port-in	1,300.00	7/30/2019
ONE AMELIA PARC LP	Rent Sub to L'lords	291.00	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
ONE AMELIA PARC LP	HAP Reimb Port-in	471.00	7/30/2019
ONE AMELIA PARC LP	Rent Sub to L'lords	7,070.00	7/30/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	(3,864.00)	7/30/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	850.00	7/30/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,070.00	7/30/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	5,008.00	7/30/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	22,319.00	7/30/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	4,987.50	7/30/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	468.00	7/30/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	699.50	7/30/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	811.42	7/30/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,902.64	7/30/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,909.64	7/30/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,036.43	7/30/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,129.60	7/30/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,129.60	7/30/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,129.60	7/30/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,129.60	7/30/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,129.60	7/30/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,238.40	7/30/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,238.40	7/30/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,238.40	7/30/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,192.65	7/30/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,259.20	7/30/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,259.20	7/30/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,259.20	7/30/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,259.20	7/30/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,679.94	7/30/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	6,115.95	7/30/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,330.76	7/30/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,475.48	7/30/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,233.40	7/30/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	17,984.15	7/30/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	18,242.96	7/30/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	20,075.65	7/30/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	24,174.72	7/30/2019
ORVILLE E WHEELER	Rent Sub to L'lords	281.00	7/30/2019
OVERHEAD DOOR	Building Maintenance	1,016.00	7/30/2019
OVERTON SQUARE LP	Rent Sub to L'lords	386.00	7/30/2019
OVERTON SQUARE LP	Rent Sub to L'lords	386.00	7/30/2019
OWENS & OWENS	Counsel Fees - CPS	1,689.00	7/30/2019
OWENS & OWENS	Counsel Fees - CPS	1,974.00	7/30/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,393.75	7/30/2019
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	440.00	7/30/2019
P10 HGH VILLAGE CREEK LLC	HAP Reimb Port-in	1,086.00	7/30/2019
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	1,669.00	7/30/2019
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	7,912.00	7/30/2019
PACER SERVICE CENTER	Subscriptions	353.70	7/30/2019
Paige L Wood	Prepaid Expenses - T	(1,626.40)	7/30/2019
Paige L Wood	Prepaid Expenses - T	(544.39)	7/30/2019
Paige L Wood	Education	835.00	7/30/2019
Paige L Wood	Travel	1,528.73	7/30/2019
Pamela A Boggess	Education	375.00	7/30/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	130.00	7/30/2019
PANTHER ACQUISITION PARTNERS LTD	Prepaid - Rent	1,000.00	7/30/2019
PARADAYIL INVESTMENT GROUP LLC	Prepaid - Rent	8,305.02	7/30/2019
PARADISE APARTMENTS LLC	Rent Sub to L'lords	770.00	7/30/2019
PARADISE APARTMENTS LLC	Rent Sub to L'lords	6,575.00	7/30/2019
PARK CITY TOWNHOMES	Restitution Payable	100.00	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
PARK HILL CAFE	Meeting Expenses	279.60	7/30/2019
PARK PLACE EA LLC	Rent Sub to L'lords	1,125.00	7/30/2019
PARK PLACE EA LLC	Rent Sub to L'lords	1,945.00	7/30/2019
PARK PLACE EA LLC	Rent Sub to L'lords	6,248.00	7/30/2019
PARK VISTA OTM HARMONY LP	HAP Reimb Port-in	875.00	7/30/2019
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	1,154.00	7/30/2019
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	7,068.00	7/30/2019
PARKER COMMONS LTD	Rent Sub to L'lords	4,639.00	7/30/2019
PARKER ELECTRIC	Building Maintenance	379.16	7/30/2019
PARKER ELECTRIC	Building Maintenance	407.97	7/30/2019
PARKSIDE FW LLC	Rent Sub to L'lords	297.00	7/30/2019
PARKSIDE FW LLC	Rent Sub to L'lords	562.00	7/30/2019
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	1,741.00	7/30/2019
PARNELL E RYAN	Psych Exams/Testimon	1,200.00	7/30/2019
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	448.00	7/30/2019
Patricia A Shearin	Travel-Taxable Meals	64.00	7/30/2019
PATRICIA O'CONNOR	Rent Sub to L'lords	2,500.00	7/30/2019
PATRICIA R POOL	Rent Sub to L'lords	302.00	7/30/2019
PATRICIA SPENCE	Rent Sub to L'lords	669.00	7/30/2019
PATRICK CURRAN	Counsel Fees - Court	225.00	7/30/2019
PATRICK CURRAN	Counsel Fees - Court	920.00	7/30/2019
PATRICK KEVLIN	Rent Sub to L'lords	1,212.00	7/30/2019
PAUL A CONNER	Counsel Fees - Court	1,125.00	7/30/2019
PAUL E MAYS	Rent Sub to L'lords	499.00	7/30/2019
PAUL FRANCIS	Counsel Fees-Crimina	1,900.00	7/30/2019
PAUL FRANCIS	Counsel Fees-Crimina	4,280.00	7/30/2019
PAUL V PREVITE	Counsel Fees - Court	268.75	7/30/2019
PAUL V PREVITE	Counsel Fees - Court	450.00	7/30/2019
PAUL V PREVITE	Counsel Fees - Court	745.00	7/30/2019
PAULA K GREEN	Investigative	998.99	7/30/2019
Paula M Bowman	Education	211.46	7/30/2019
PCNC PROPERTIES LLC	Rent Sub to L'lords	400.00	7/30/2019
PDQ STAFFING INC	Contract Labor	742.10	7/30/2019
PEDRO MONTOYA	Rent Sub to L'lords	636.00	7/30/2019
PEDRO MONTOYA	HAP Reimb Port-in	930.00	7/30/2019
PEGASUS SCHOOLS INC	Clothing	125.00	7/30/2019
PEGASUS SCHOOLS INC	Resident MH Nonsecur	29,538.60	7/30/2019
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	411.00	7/30/2019
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	679.00	7/30/2019
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	2,557.00	7/30/2019
PENSTAR POWER LLC	Utility Allowance	25.00	7/30/2019
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	330.00	7/30/2019
PEPI CORPORATION	Meeting Expenses	284.13	7/30/2019
PER FIT FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	667.00	7/30/2019
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	445.00	7/30/2019
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	930.00	7/30/2019
PETER ANTHONY GALLAGHER	Rent Sub to L'lords	940.00	7/30/2019
PETER D REGAN	Rent Sub to L'lords	699.00	7/30/2019
PETER JOHN WEBB	HAP Reimb Port-in	1,132.00	7/30/2019
PHAM HOANG LONG	Rent Sub to L'lords	968.00	7/30/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	7/30/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	150.00	7/30/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	175.00	7/30/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	7/30/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	450.00	7/30/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	600.00	7/30/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	75.00	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	7/30/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	450.00	7/30/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	600.00	7/30/2019
PINE HILL PET INC	Estray Livestock	200.00	7/30/2019
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	7/30/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	530.99	7/30/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	3,431.00	7/30/2019
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	521.00	7/30/2019
POLARIS TX8 LLC	Rent Sub to L'lords	567.00	7/30/2019
POLARIS TX8 LLC	Rent Sub to L'lords	589.00	7/30/2019
POLARIS TX8 LLC	Rent Sub to L'lords	1,035.00	7/30/2019
POLARIS TX8 LLC	Rent Sub to L'lords	1,124.00	7/30/2019
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	430.00	7/30/2019
POST LADERA LLC	Rent Sub to L'lords	31.00	7/30/2019
POWER OF TEXAS HOLDINGS INC	Utility Allowance	24.00	7/30/2019
PPMG OF TEXAS LLC	Rent Sub to L'lords	573.00	7/30/2019
PRAETORIAN GROUP INC	Education	990.00	7/30/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	74.40	7/30/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	74.40	7/30/2019
PRAXAIR DISTRIBUTION INC	Lab Equipment Mainte	372.00	7/30/2019
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	7/30/2019
PRO POWER PROVIDERS LLC	Utility Allowance	121.00	7/30/2019
PROMOTIONAL DESIGNS INC	Clothing	132.76	7/30/2019
PROMOTIONAL DESIGNS INC	Clothing	160.56	7/30/2019
PROMOTIONAL DESIGNS INC	Clothing	176.57	7/30/2019
PROMOTIONAL DESIGNS INC	Clothing	505.93	7/30/2019
PROMOTIONAL DESIGNS INC	Clothing	1,536.48	7/30/2019
PSCK PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	873.00	7/30/2019
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	913.00	7/30/2019
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,881.00	7/30/2019
PTEC-PROPERTY TAX EDUCATION	Education	50.00	7/30/2019
PURPLE SHELL LLC	Rent Sub to L'lords	872.00	7/30/2019
PURPLE TOWER LLC	Rent Sub to L'lords	2,003.00	7/30/2019
PURPLE TREE LLC	Rent Sub to L'lords	2,284.00	7/30/2019
PURPLE TREE LLC	HAP Reimb Port-in	2,600.00	7/30/2019
PURPLESHELL TWO LLC	HAP Reimb Port-in	2,337.00	7/30/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	325.00	7/30/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	325.00	7/30/2019
QIAGEN INC	Lab Supplies	35.31	7/30/2019
QIAGEN INC	Lab Supplies	1,428.94	7/30/2019
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	2,413.00	7/30/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	137.58	7/30/2019
R AND S ASSET MANAGEMENT LLC	Rent Sub to L'lords	666.00	7/30/2019
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	1,830.00	7/30/2019
RACE STREET LOFTS LTD	HAP Reimb Port-in	130.00	7/30/2019
RACE STREET LOFTS LTD	Rent Sub to L'lords	1,539.00	7/30/2019
RACHELLE VALLEJO	Rent Sub to L'lords	69.00	7/30/2019
RAJIV SHARMA	Rent Sub to L'lords	842.00	7/30/2019
RAJIV SHARMA	HAP Reimb Port-in	980.00	7/30/2019
RAJUMON CHACKO	Rent Sub to L'lords	1,803.00	7/30/2019
RA-LOCK SECURITY SOLUTIONS INC	Supplies	1,453.37	7/30/2019
Ralph D. Swearingin Jr	Education	187.59	7/30/2019
RAM P MALIK	Rent Sub to L'lords	1,251.00	7/30/2019
RAMESH SHARMA	Rent Sub to L'lords	133.00	7/30/2019
RAMESH SHARMA	Rent Sub to L'lords	1,051.00	7/30/2019
Ramon A Campos	Education	1,840.21	7/30/2019
Randall C Renois	Education	67.53	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
RANDY W BOWERS	Counsel Fees - Court	180.00	7/30/2019
RANDY W BOWERS	Counsel Fees - Court	670.00	7/30/2019
RANDY W BOWERS	Counsel Fees - Court	1,200.00	7/30/2019
RANGE SYSTEMS INC	Safety/Tactical Supp	1,564.82	7/30/2019
RASIX COMPUTER CENTER INC	Supplies	63.58	7/30/2019
RASIX COMPUTER CENTER INC	Computer Supplies	381.48	7/30/2019
RATHLIN PROPERTY LLC	Rent Sub to L'lords	823.00	7/30/2019
Raul D Rodriguez	Education	270.00	7/30/2019
RAVEN XANDER LLC	Utility Allowance	104.00	7/30/2019
RAVEN XANDER LLC	Rent Sub to L'lords	1,300.00	7/30/2019
RAY ECKLUND	Utility Assistance	80.00	7/30/2019
RAY ECKLUND	Rent Sub to L'lords	1,494.00	7/30/2019
RAY ECKLUND	Rent Subsidy to Land	1,600.00	7/30/2019
RAY HALL JR	Counsel Fees - CPS	100.00	7/30/2019
RAY HALL JR	Counsel Fees - Juven	125.00	7/30/2019
RAY HALL JR	Counsel Fees - Capit	125.00	7/30/2019
RAY HALL JR	Counsel Fees - Court	168.75	7/30/2019
RAY HALL JR	Counsel Fees - Court	375.00	7/30/2019
RAY HALL JR	Counsel Fees - Juven	400.00	7/30/2019
RAY HALL JR	Counsel Fees - Court	1,325.00	7/30/2019
RAY HALL JR	Counsel Fees - Court	2,550.00	7/30/2019
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	1,548.00	7/30/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	450.00	7/30/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	650.00	7/30/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	662.50	7/30/2019
RAZA MIAN	HAP Reimb Port-in	1,185.00	7/30/2019
RAZA MIAN	Rent Sub to L'lords	1,789.00	7/30/2019
RAZA MIAN	Rent Sub to L'lords	2,897.00	7/30/2019
RBA202LLC	Utility Assistance	52.96	7/30/2019
RBA202LLC	Rental Assistance	722.00	7/30/2019
RCP SADOSA LLC	Rent Sub to L'lords	632.00	7/30/2019
RD CORNELL LLC	Parts and Supplies	120.00	7/30/2019
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	491.00	7/30/2019
RDO EQUIPMENT CO	Parts and Supplies	83.69	7/30/2019
READYREFRESH	Food	388.87	7/30/2019
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	934.00	7/30/2019
REALOGY HOLDINGS CORP	Rent Sub to L'lords	447.00	7/30/2019
REBECCA DIANE LANCASTER	Rent Sub to L'lords	704.00	7/30/2019
Rebecca L Holland	Education	440.00	7/30/2019
REBEKAH MARCHBANKS	Clothing	300.00	7/30/2019
RECOVERY HEALTHCARE CORPORATION	Medical Supplies	1,000.00	7/30/2019
Redina K Crowell	Education	346.10	7/30/2019
REDWOOD VERANDAHS CLIFFSIDE LLC	Utility Assistance	77.24	7/30/2019
REDWOOD VERANDAHS CLIFFSIDE LLC	Rental Assistance	1,133.00	7/30/2019
REGENT REALTY SERVICES	HAP Reimb Port-in	1,086.00	7/30/2019
REGINA GAIL DUNHAM	Rent Sub to L'lords	493.00	7/30/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	7/30/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	7/30/2019
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	7/30/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	14.00	7/30/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	36.00	7/30/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	128.00	7/30/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	133.00	7/30/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	138.76	7/30/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	171.42	7/30/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1,261.00	7/30/2019
RENALDA RENIA PRICE	Rent Sub to L'lords	664.00	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
RENT SPACE MANAGEMENT LLC	Rent Sub to L'lords	447.00	7/30/2019
RENTERS WAREHOUSE TEXAS LLC	Rent Sub to L'lords	487.00	7/30/2019
REPUBLIC ANTIGUA VILLAGE LLC	Rent Sub to L'lords	652.00	7/30/2019
REPUBLIC ANTIGUA VILLAGE LLC	Rent Sub to L'lords	672.00	7/30/2019
REPUBLIC ANTIGUA VILLAGE LLC	HAP Reimb Port-in	725.00	7/30/2019
REPUBLIC ANTIGUA VILLAGE LLC	Rent Sub to L'lords	2,413.00	7/30/2019
REPUBLIC BURGUNDY LP	Rent Sub to L'lords	358.00	7/30/2019
REPUBLIC BURGUNDY LP	Rent Sub to L'lords	2,060.00	7/30/2019
REPUBLIC PRIMAVERA APARTMENTS LP	Rent Sub to L'lords	485.00	7/30/2019
REPUBLIC PRIMAVERA APARTMENTS LP	Rent Sub to L'lords	721.00	7/30/2019
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	427.00	7/30/2019
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	1,460.00	7/30/2019
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	1,483.00	7/30/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	25.00	7/30/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	7/30/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	7/30/2019
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	3,317.00	7/30/2019
RESERVE AT QUEBEC LLC	HAP Reimb Port-in	373.00	7/30/2019
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	536.00	7/30/2019
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1,524.00	7/30/2019
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	7,232.00	7/30/2019
RESI TL1 BORROWER LLC	Rent Sub to L'lords	1,274.00	7/30/2019
REX SELLERS	Rent Sub to L'lords	1,295.00	7/30/2019
RICHARD C KLINE	Counsel Fees - Court	1,015.00	7/30/2019
RICHARD E BRIGGS	Rent Sub to L'lords	611.00	7/30/2019
RICHARD E JOHNSON SR	Rent Sub to L'lords	174.00	7/30/2019
RICHARD GLADSTONE	Counsel Fees - Juven	125.00	7/30/2019
RICHLAND CORNERS LLC	Rent Sub to L'lords	906.00	7/30/2019
RICHMOND J WEBB SR	Rent Sub to L'lords	379.00	7/30/2019
RICK'S TIRE SERVICE INC	Tires and Tubes	90.00	7/30/2019
RICK'S TIRE SERVICE INC	Tires and Tubes	90.00	7/30/2019
RICKY K ROSE	Rent Sub to L'lords	950.00	7/30/2019
RIDGLEA 54 LLC	Rent Sub to L'lords	758.00	7/30/2019
RIDGLEA 54 LLC	Rent Sub to L'lords	875.00	7/30/2019
RIDGLEA 54 LLC	Rent Sub to L'lords	1,227.00	7/30/2019
RITA L DAVIS	Rent Sub to L'lords	1,306.00	7/30/2019
RITA SIMMONS ESTATE	Rent Sub to L'lords	748.00	7/30/2019
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	7/30/2019
RITE OF PASSAGE	Resident - MH Secure	4,869.00	7/30/2019
RITE OF PASSAGE	Foster Home Care	8,926.50	7/30/2019
RITE OF PASSAGE	Resident MH Nonsecur	29,214.00	7/30/2019
ROBBY SMITH	Rent Sub to L'lords	1,014.00	7/30/2019
Robert E Cain	Education	220.00	7/30/2019
ROBERT G LITTLE	Rent Sub to L'lords	543.00	7/30/2019
ROBERT KEITH GILL	Counsel Fees - Court	540.00	7/30/2019
ROBERT M GULLINESE	Rent Sub to L'lords	1,110.00	7/30/2019
ROBERT SEAN WEAR	Rent Sub to L'lords	181.00	7/30/2019
ROBERT W WILLIAMS	Rent Sub to L'lords	575.00	7/30/2019
ROBIN ANDERSON	Rent Sub to L'lords	487.00	7/30/2019
ROBIN V GROUNDS	Counsel Fees - Famil	100.00	7/30/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	610.00	7/30/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	822.50	7/30/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,112.50	7/30/2019
ROBINSON & SMART PC	Counsel Fees - Court	800.00	7/30/2019
ROBINSON & SMART PC	Counsel Fees - Court	920.00	7/30/2019
ROBINSON & SMART PC	Counsel Fees - Court	935.00	7/30/2019
ROBINSON & SMART PC	Counsel Fees - Court	1,230.00	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
ROCK PROPERTIES LLC	Rent Sub to L'lords	660.00	7/30/2019
RODNEY COLLIER	Rent Sub to L'lords	863.00	7/30/2019
RODNEY D MCNEELY	Rent Sub to L'lords	1,272.00	7/30/2019
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	632.00	7/30/2019
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	849.00	7/30/2019
RODZINA INDUSTRIES INC	Supplies	8.00	7/30/2019
RODZINA INDUSTRIES INC	Supplies	16.00	7/30/2019
RODZINA INDUSTRIES INC	Supplies	24.00	7/30/2019
ROGERS & ROGERS IV	Rent Sub to L'lords	106.00	7/30/2019
ROLLAND CADE CORNISH	Rent Sub to L'lords	701.00	7/30/2019
ROMEO BUCHANAN	Witness Travel	265.96	7/30/2019
ROMULO L CASAQUITE	Rent Sub to L'lords	1,030.00	7/30/2019
RONALD BIBB	Rent Sub to L'lords	408.00	7/30/2019
RONALD COUCH	Counsel Fees - Court	205.00	7/30/2019
RONALD COUCH	Counsel Fees - Court	730.00	7/30/2019
RONALD COUCH	Counsel Fees - Court	900.00	7/30/2019
RONALD COUCH	Counsel Fees - Court	1,360.00	7/30/2019
Ronald L Bonham	Fuel	20.00	7/30/2019
RONALD R LOWE	Rent Sub to L'lords	259.00	7/30/2019
RONGJUAN X ROOKER	Rent Sub to L'lords	2,931.00	7/30/2019
RONNIE EUGENE THOMAS	Rent Sub to L'lords	130.00	7/30/2019
RONNIE JACKSON	Rent Sub to L'lords	975.00	7/30/2019
Ronnie L Moore	Education	70.00	7/30/2019
ROSE ANNA SALINAS	Counsel Fees - Court	100.00	7/30/2019
ROSEANGELA MARQUEZ	Restitution Payable	70.00	7/30/2019
ROSEMARY R THOMAS	Rent Sub to L'lords	1,253.00	7/30/2019
ROSLAND B LEOPOLD	Rent Sub to L'lords	940.00	7/30/2019
RTS FINANCIAL SERVICE INC	Security Contract	3,504.60	7/30/2019
RTS FINANCIAL SERVICE INC	Security Contract	14,349.60	7/30/2019
RUGBY HOLDINGS LLC	Non-Tracked Equipmen	541.44	7/30/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,375.00	7/30/2019
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	2,411.00	7/30/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	3,696.00	7/30/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	3,741.00	7/30/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	23,670.00	7/30/2019
RUSSELL FEED INC	Canine Expense	10.99	7/30/2019
RUSSELL FEED INC	Canine Expense	26.99	7/30/2019
RUSSELL FEED INC	Canine Expense	87.47	7/30/2019
RUSSELL J GRIECO	Rent Sub to L'lords	590.00	7/30/2019
RUTHIE HUCKABY	Rent Sub to L'lords	488.00	7/30/2019
RYAN STRANGE	Restitution Payable	310.00	7/30/2019
S2 MANCHESTER VALENCIA	Rental Assistance	771.00	7/30/2019
SABELHAUS LYNCH PLLC	Counsel Fees - Court	300.00	7/30/2019
SAFE CITY COMMISSION	Education	250.00	7/30/2019
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	10,930.13	7/30/2019
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	14,912.39	7/30/2019
SALIL K SARKAR	Rent Sub to L'lords	2,849.00	7/30/2019
SALVATORE LAMENTI	Rent Sub to L'lords	815.00	7/30/2019
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	29,986.00	7/30/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	410.00	7/30/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	2,032.50	7/30/2019
SAMUEL R TERRY	Counsel Fees - Court	350.00	7/30/2019
SAMUEL R TERRY	Counsel Fees - Court	700.00	7/30/2019
SAMUEL ROSALES	Rent Sub to L'lords	118.00	7/30/2019
SAMUELS AVENUE LP	HAP Reimb Port-in	498.00	7/30/2019
SAMUELS AVENUE LP	Rent Sub to L'lords	3,203.00	7/30/2019
SANDI YOUNG	Rent Sub to L'lords	427.00	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
SANDRA J WARD	Rental Assistance	675.00	7/30/2019
SANDRA R PETRUSAITIS	Rent Sub to L'lords	351.00	7/30/2019
SANDRA STANLEY	Rent Sub to L'lords	493.00	7/30/2019
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	461.00	7/30/2019
SANSOM POINTE SENIOR LP	HAP Reimb Port-in	1,144.00	7/30/2019
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	2,811.00	7/30/2019
SANTIAGO GARCIA	Rent Sub to L'lords	989.00	7/30/2019
SANTIAGO SALINAS	Counsel Fees - Court	263.50	7/30/2019
SANTIAGO SALINAS	Counsel Fees - Court	283.75	7/30/2019
SANTIAGO SALINAS	Counsel Fees - Court	313.75	7/30/2019
SARAH WRIGHT	Clothing	200.00	7/30/2019
SBC WOODS LANE LLC	Rent Sub to L'lords	404.00	7/30/2019
SC FUTURE LLC	Rent Sub to L'lords	273.00	7/30/2019
SCHLITTERBAHN BEACH RESORT MGMT LLC	Education	549.90	7/30/2019
SCHLITTERBAHN BEACH RESORT MGMT LLC	Education	549.90	7/30/2019
SCHLITTERBAHN BEACH RESORT MGMT LLC	Education	549.90	7/30/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	175.00	7/30/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	396.00	7/30/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	500.00	7/30/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	520.00	7/30/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,141.00	7/30/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	3,775.00	7/30/2019
SCOTT R SPENCE	Rent Sub to L'lords	1,566.00	7/30/2019
SE HWAN CHUN	HAP Reimb Port-in	1,262.00	7/30/2019
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	1,366.00	7/30/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,290.00	7/30/2019
SEMAJ MANAGEMENT CORP	Rent Sub to L'lords	982.00	7/30/2019
SEMINOLE COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	43.99	7/30/2019
SEMINOLE COUNTY HOUSING AUTHORITY	Port HAP Port-out	698.00	7/30/2019
SERGIO M ROCHIN	Rent Sub to L'lords	254.00	7/30/2019
SERRANO HLD LLC	Rent Sub to L'lords	1,608.00	7/30/2019
SERVICELINK HOLDINGS LLC	Rent Sub to L'lords	843.00	7/30/2019
SHAHIDA NAZ	Rent Sub to L'lords	698.00	7/30/2019
SHANA BARBER	Clothing	225.00	7/30/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	250.00	7/30/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	730.00	7/30/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	950.00	7/30/2019
SHARANETTA JACKSON	Clothing	125.00	7/30/2019
SHARHONDA WALKER	Rent Sub to L'lords	652.00	7/30/2019
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	790.00	7/30/2019
SHAWN WOLFE NON GST EXEMPT TRUST	Rent Sub to L'lords	670.00	7/30/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	375.00	7/30/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	898.75	7/30/2019
SHEILA WALKER	Reporter's Records (	2,172.00	7/30/2019
SHEKHAR GANDHI	HAP Reimb Port-in	1,468.00	7/30/2019
SHEKHAR GANDHI	Rent Sub to L'lords	3,873.00	7/30/2019
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	585.00	7/30/2019
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	1,966.00	7/30/2019
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	2,064.00	7/30/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	3,213.00	7/30/2019
SHIBHA TYAGI	Rent Sub to L'lords	1,387.00	7/30/2019
SHIRLEY A JOHNSON	Rent Sub to L'lords	447.00	7/30/2019
SIERRA HERMOSA APARTMENTS LLC	Rent Sub to L'lords	1,155.00	7/30/2019
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	527.00	7/30/2019
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,862.00	7/30/2019
SILVER LINING STANDARD INC	HAP Reimb Port-in	721.00	7/30/2019
SILVER LINING STANDARD INC	Rent Sub to L'lords	966.00	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
SKYLAR SCOTT	Restitution Payable	25.00	7/30/2019
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,198.00	7/30/2019
SOF EULESS OWNER LP	HAP Reimb Port-in	797.00	7/30/2019
SOF EULESS OWNER LP	Rent Sub to L'lords	1,143.00	7/30/2019
SOF EULESS OWNER LP	Rent Sub to L'lords	5,705.00	7/30/2019
SOF REMINGTON OWNER LP	Rent Sub to L'lords	4,690.00	7/30/2019
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	257.00	7/30/2019
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	575.00	7/30/2019
SOF WOODS OF BEDFORD OWNER LP	HAP Reimb Port-in	796.00	7/30/2019
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	7,653.00	7/30/2019
SOLAR SYSTEM PARTNERS LLC	Rent Sub to L'lords	254.00	7/30/2019
SOLOMON BRACKENS	Rent Sub to L'lords	1,095.00	7/30/2019
SOLOPROTECT US LLC	Subscriptions	351.00	7/30/2019
SOMERSET FW INVESTORS LLC	HAP Reimb Port-in	970.00	7/30/2019
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	1,456.00	7/30/2019
SONYA (DANA JO) MCDONALD	Supplies	189.26	7/30/2019
SOUTH FORT WORTH PROPERTIES LLC	Rent Sub to L'lords	1,246.00	7/30/2019
SOUTH FORT WORTH PROPERTIES LLC	Rent Sub to L'lords	1,286.00	7/30/2019
SOUTH HULEN LP	Rent Sub to L'lords	359.00	7/30/2019
SOUTH HULEN LP	Rent Sub to L'lords	536.00	7/30/2019
SOUTH HULEN LP	Rent Sub to L'lords	1,649.00	7/30/2019
SOUTH HULEN LP	Rent Sub to L'lords	6,527.00	7/30/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	14.40	7/30/2019
SOUTHGATE MANOR LLC	Rent Sub to L'lords	881.00	7/30/2019
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	228.00	7/30/2019
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	561.00	7/30/2019
SPARK ENERGY LP	Utility Allowance	9.00	7/30/2019
SPCP HULEN BEND OWNER LLC	Rent Sub to L'lords	770.00	7/30/2019
SPI LA COPA LTD	Education	569.90	7/30/2019
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	3,853.00	7/30/2019
SPRING VALLEY LTD	Rent Sub to L'lords	881.00	7/30/2019
SRA INTERNATIONAL INC	Software Maintenance	6,000.00	7/30/2019
SS LIM LLC	Rent Sub to L'lords	567.00	7/30/2019
STACY ALFORD	Counsel Fees - CPS	100.00	7/30/2019
STALCUP HOUSING PARTNERS LTD	Rent Sub to L'lords	850.00	7/30/2019
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	1,369.00	7/30/2019
STANDARD AT BOSWELL MARKETPLACE LP	HAP Reimb Port-in	1,540.00	7/30/2019
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	2,517.00	7/30/2019
STANLEY M WINDERMAN	Rent Sub to L'lords	1,395.00	7/30/2019
STANLEY RAFAEL HILL	Rent Sub to L'lords	1,000.00	7/30/2019
STAPLES ADVANTAGE	Supplies	11.14	7/30/2019
STAPLES ADVANTAGE	Supplies	14.40	7/30/2019
STAPLES ADVANTAGE	Supplies	21.80	7/30/2019
STAPLES ADVANTAGE	Supplies	33.08	7/30/2019
STAPLES ADVANTAGE	Supplies	40.76	7/30/2019
STAPLES ADVANTAGE	Supplies	43.60	7/30/2019
STAPLES ADVANTAGE	Supplies	55.92	7/30/2019
STAPLES ADVANTAGE	Supplies	59.94	7/30/2019
STAPLES ADVANTAGE	Supplies	62.70	7/30/2019
STAPLES ADVANTAGE	Supplies	69.21	7/30/2019
STAPLES ADVANTAGE	Supplies	79.64	7/30/2019
STAPLES ADVANTAGE	Non-Tracked Equipmen	79.99	7/30/2019
STAPLES ADVANTAGE	Supplies	83.05	7/30/2019
STAPLES ADVANTAGE	Supplies	94.99	7/30/2019
STAPLES ADVANTAGE	Supplies	95.18	7/30/2019
STAPLES ADVANTAGE	Supplies	105.19	7/30/2019
STAPLES ADVANTAGE	Supplies	107.53	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	124.31	7/30/2019
STAPLES ADVANTAGE	Supplies	125.80	7/30/2019
STAPLES ADVANTAGE	Supplies	132.93	7/30/2019
STAPLES ADVANTAGE	Supplies	153.42	7/30/2019
STAPLES ADVANTAGE	Supplies	181.43	7/30/2019
STAPLES ADVANTAGE	Supplies	197.65	7/30/2019
STAPLES ADVANTAGE	Supplies	212.91	7/30/2019
STAPLES ADVANTAGE	Supplies	220.34	7/30/2019
STAPLES ADVANTAGE	Supplies	263.16	7/30/2019
STAPLES ADVANTAGE	Supplies	269.75	7/30/2019
STAPLES ADVANTAGE	Supplies	271.38	7/30/2019
STAPLES ADVANTAGE	Supplies	273.87	7/30/2019
STAPLES ADVANTAGE	Supplies	321.90	7/30/2019
STAPLES ADVANTAGE	Supplies	322.26	7/30/2019
STAPLES ADVANTAGE	Supplies	327.42	7/30/2019
STAPLES ADVANTAGE	Supplies	364.74	7/30/2019
STAPLES ADVANTAGE	Supplies	378.29	7/30/2019
STAPLES ADVANTAGE	Supplies	380.77	7/30/2019
STAPLES ADVANTAGE	Supplies	483.26	7/30/2019
STAPLES ADVANTAGE	Non-Tracked Equipmen	553.35	7/30/2019
STAPLES ADVANTAGE	Supplies	650.32	7/30/2019
STAPLES ADVANTAGE	Supplies	704.64	7/30/2019
STAPLES ADVANTAGE	Sheriff Inventory	844.90	7/30/2019
STAPLES ADVANTAGE	Educational Material	3,195.00	7/30/2019
STARTEX POWER	Utility Allowance	50.00	7/30/2019
STATE OF INDIANA	Certified Copies/Tra	8.65	7/30/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	692.50	7/30/2019
STEPHANIE K CLEVELAND	Counsel Fees - Juven	125.00	7/30/2019
Stephanie L Osborne	Education	270.00	7/30/2019
STEPHANIE NICOLE KLEIN	Clothing	198.86	7/30/2019
Stephen P White	Education	220.00	7/30/2019
Steve A Chaney	Education	61.59	7/30/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	600.00	7/30/2019
STEVE Q NGUYEN	Rent Sub to L'lords	1,500.00	7/30/2019
STEVEN JUMES	Counsel Fees - Court	2,437.50	7/30/2019
STEVEN MICHAEL BETH	Rent Sub to L'lords	862.00	7/30/2019
STEVEN R MIEARS PC	Counsel Fees-Crimina	3,550.00	7/30/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	300.00	7/30/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	412.50	7/30/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,600.00	7/30/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	2,250.00	7/30/2019
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	325.00	7/30/2019
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	805.00	7/30/2019
STRATTON FW INVESTORS LLC	Rent Subsidy to Land	835.00	7/30/2019
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	3,426.00	7/30/2019
STREAM ENERGY	Utility Allowance	24.00	7/30/2019
STREAM ENERGY	Utility Allowance	708.00	7/30/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	82.68	7/30/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	288.20	7/30/2019
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	1,086.00	7/30/2019
SUMMER ENERGY LLC	Utility Allowance	108.00	7/30/2019
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	8,519.00	7/30/2019
SUPREME RED TEAM REAL ESTATE LLC	Rent Sub to L'lords	569.00	7/30/2019
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	310.00	7/30/2019
SUZANNE BENINATE	Rent Sub to L'lords	379.00	7/30/2019
SUZY VANEGAS	Counsel Fees - Court	562.50	7/30/2019
SUZY VANEGAS	Counsel Fees - Court	1,087.50	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
SVP MDO LLC	Prepaid - Rent	4,352.00	7/30/2019
SVS APARTMENTS LLC	Rent Sub to L'lords	4,127.00	7/30/2019
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1,334.00	7/30/2019
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1,651.00	7/30/2019
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	14,823.00	7/30/2019
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	635.00	7/30/2019
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	12,522.00	7/30/2019
TACTICAL SUPPLY INTERNATIONAL LLC	Supplies	169.60	7/30/2019
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	200.00	7/30/2019
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	200.00	7/30/2019
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	200.00	7/30/2019
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	200.00	7/30/2019
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	200.00	7/30/2019
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	200.00	7/30/2019
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	200.00	7/30/2019
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	1,000.00	7/30/2019
TAE E MARKGRAF	Rent Sub to L'lords	531.00	7/30/2019
TAE E MARKGRAF	Rent Sub to L'lords	764.00	7/30/2019
TALWD - TEXAS ASSOCIATION OF LOCAL	Prepaid Expenses - T	325.00	7/30/2019
TAQI BEGUM	Rent Sub to L'lords	995.00	7/30/2019
TARA ENERGY LLC	Utility Allowance	108.00	7/30/2019
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	1,468.00	7/30/2019
TARRANT COUNTY CLERK	Court Costs	232.00	7/30/2019
TARRANT COUNTY COLLEGE	Education	75.00	7/30/2019
TARRANT COUNTY COLLEGE	Education	250.00	7/30/2019
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	7/30/2019
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	(555.00)	7/30/2019
TARRANT COUNTY PARTNERS LP	HAP Reimb Port-in	827.00	7/30/2019
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	3,562.00	7/30/2019
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	20,713.00	7/30/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	4,259.09	7/30/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	15,915.56	7/30/2019
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	834.00	7/30/2019
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	942.00	7/30/2019
TARRANT COUNTY SHERIFF	Travel	1,156.82	7/30/2019
TARRANT COUNTY SHERIFF	Travel	1,207.74	7/30/2019
TARRANT PATHOLOGY ASSOCIATES	Laboratory Costs	70.55	7/30/2019
TARRANT PATHOLOGY ASSOCIATES	Laboratory Costs	141.10	7/30/2019
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,150.00	7/30/2019
TARRANT SPECIAL EVENTS FOUNDATION	Advertising/Public S	108.00	7/30/2019
TAYLOR DISTRIBUTION GROUP LLC	Lab Supplies	164.04	7/30/2019
TAYLOR TECHNOLOGIES INC	Field Equipment & Su	332.56	7/30/2019
TCSI LLC	Resident - MH Secure	14,607.00	7/30/2019
TEAGUE NALL & PERKINS INC	Professional Service	2,755.11	7/30/2019
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'lords	793.00	7/30/2019
TEKEISHA D ZIMMERMAN	Rent Sub to L'lords	899.00	7/30/2019
TERRACE HOSPITALITY LLC	Rent Sub to L'lords	2,893.00	7/30/2019
TERRACON CONSULTANTS INC	Professional Service	750.00	7/30/2019
TERRELL HOMES LTD	Rent Sub to L'lords	801.00	7/30/2019
TERRELL HOMES LTD	Rent Sub to L'lords	6,304.00	7/30/2019
TERRICK PRINCE	Rent Sub to L'lords	1,072.00	7/30/2019
TERRIS WILLIAMS	Restitution Payable	125.00	7/30/2019
TERRY W GIBBONS	Rent Sub to L'lords	395.00	7/30/2019
TERRY W GIBBONS	Rent Sub to L'lords	485.00	7/30/2019
TERRY W GIBBONS	HAP Reimb Port-in	1,100.00	7/30/2019
TERRY W GIBBONS	Rent Sub to L'lords	2,210.00	7/30/2019
TERRY W GIBBONS	Rent Sub to L'lords	10,790.00	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	480.00	7/30/2019
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	690.00	7/30/2019
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	7/30/2019
TEXAS CHRISTIAN UNIVERSITY	Educational Material	125.50	7/30/2019
TEXAS DEPT OF STATE HEALTH SERVICES	Multi-Funded Grant R	78.65	7/30/2019
TEXAS DEPT OF STATE HEALTH SERVICES	Multi-Funded Grant R	147.70	7/30/2019
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	2,237.00	7/30/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	252.50	7/30/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	6,061.00	7/30/2019
TEXAS REAL ESTATE	Rent Sub to L'lords	937.00	7/30/2019
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	465.87	7/30/2019
TEXCAN VENTURES II LTD	Rent Sub to L'lords	579.00	7/30/2019
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,201.00	7/30/2019
TEXCAN VENTURES III	Rent Sub to L'lords	632.00	7/30/2019
TEXCAN VENTURES III	Rent Sub to L'lords	6,736.00	7/30/2019
THAO LAI	Rent Sub to L'lords	695.00	7/30/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	225.00	7/30/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	2,286.50	7/30/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	5,738.50	7/30/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	834.00	7/30/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	888.00	7/30/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Subsidy to Land	1,613.40	7/30/2019
THE BROADMOOR AT WESTERN HILLS LTD	HAP Reimb Port-in	10,664.00	7/30/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	15,705.00	7/30/2019
THE DECKER LAW FIRM PC	Counsel Fees - Court	30.00	7/30/2019
THE DECKER LAW FIRM PC	Counsel Fees - CPS	1,677.90	7/30/2019
THE DEVEREUX FOUNDATION	Clothing	378.92	7/30/2019
THE FAMILY FUND LLC	Rent Sub to L'lords	618.00	7/30/2019
THE FAMILY FUND LLC	Rent Sub to L'lords	1,473.00	7/30/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	500.00	7/30/2019
THE HUDSON FAMILY TRUST	Rent Sub to L'lords	647.00	7/30/2019
THE HUSTON FIRM PC	Counsel Fees - Court	460.00	7/30/2019
THE HUSTON FIRM PC	Counsel Fees - Court	745.00	7/30/2019
THE HUSTON FIRM PC	Counsel Fees - Court	850.00	7/30/2019
THE HUSTON FIRM PC	Counsel Fees - Court	900.00	7/30/2019
THE HUSTON FIRM PC	Counsel Fees - Court	4,780.00	7/30/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	175.00	7/30/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	300.00	7/30/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	331.25	7/30/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,100.00	7/30/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	225.00	7/30/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	390.00	7/30/2019
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	657.66	7/30/2019
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	1,006.36	7/30/2019
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	1,050.75	7/30/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	212.50	7/30/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	350.00	7/30/2019
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	1,879.00	7/30/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	525.00	7/30/2019
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	1,432.00	7/30/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	395.88	7/30/2019
THE SPOKEN WORD LLC	Interpreter Fees	75.00	7/30/2019
THE SPOKEN WORD LLC	Interpreter Fees	150.00	7/30/2019
THE SPOKEN WORD LLC	Interpreter Fees	170.00	7/30/2019
THE TREE HOUSE INC	Supplies	72.52	7/30/2019
THERMO FLUIDS INC	Building Maintenance	8.25	7/30/2019
THOMAS D MURPHREE	Counsel Fees - Court	350.00	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
THOMAS D MURPHREE	Counsel Fees - Court	500.00	7/30/2019
THOMAS D MURPHREE	Counsel Fees - Court	812.50	7/30/2019
THOMAS EDWARD MURRAY	Rent Sub to L'lords	345.00	7/30/2019
THOMAS M HOLBROOK	Rent Sub to L'lords	680.00	7/30/2019
THOMAS SHELBY JUNG III	Rent Sub to L'lords	701.00	7/30/2019
THOMAS W BALLANTYNE	Rent Sub to L'lords	1,740.00	7/30/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	318.64	7/30/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	364.16	7/30/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	390.18	7/30/2019
TIMBERLINE TRUST	HAP Reimb Port-in	2,140.00	7/30/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	422.50	7/30/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,060.00	7/30/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,150.00	7/30/2019
TIMOTHY L MARTIN	Rent Sub to L'lords	586.00	7/30/2019
TIMOTHY RASHAD	Rent Sub to L'lords	683.00	7/30/2019
TITUS MANKAW	Restitution Payable	10.86	7/30/2019
T-MOBILE USA INC	Certified Copies/Tra	55.00	7/30/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	60.00	7/30/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	230.00	7/30/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	465.00	7/30/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	848.75	7/30/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,680.00	7/30/2019
Todd H Tiemann	Education	86.68	7/30/2019
TOM MINH LE	Rent Sub to L'lords	602.00	7/30/2019
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	466.00	7/30/2019
TOM WITTRICK	Rent Sub to L'lords	922.00	7/30/2019
TOMBOY DISTRIBUTION LLC	Building Maintenance	390.00	7/30/2019
TOM'S PM LLC	Rent Sub to L'lords	538.00	7/30/2019
TONG HUYNH	Rent Sub to L'lords	1,266.00	7/30/2019
TONY P HOLMES	Rent Sub to L'lords	750.00	7/30/2019
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	580.00	7/30/2019
TOWN CENTER MALL LP	Prepaid - Rent	4,523.44	7/30/2019
TOWN CENTER MALL LP	Prepaid - Rent	5,991.30	7/30/2019
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	2,016.00	7/30/2019
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	5,184.00	7/30/2019
TOWN OF EDGECLIFF VILALGE	Utility Assistance	79.11	7/30/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	275.00	7/30/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	7/30/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	7/30/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	785.00	7/30/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,530.00	7/30/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	4,425.00	7/30/2019
TRACIE LYNN GREENE	Counsel Fees - CPS	1,400.00	7/30/2019
TRAVIS YOUNG	Counsel Fees - Court	300.00	7/30/2019
TRAVIS YOUNG	Counsel Fees - Court	375.00	7/30/2019
TRAVIS YOUNG	Counsel Fees - Court	800.00	7/30/2019
TRAVIS YOUNG	Counsel Fees - Court	1,300.00	7/30/2019
TRDWIND HED LLC	HAP Reimb Port-in	473.00	7/30/2019
TRDWIND HED LLC	Rent Sub to L'lords	683.00	7/30/2019
TRDWIND HED LLC	Rent Sub to L'lords	805.00	7/30/2019
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	437.00	7/30/2019
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	1,152.00	7/30/2019
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	1,319.00	7/30/2019
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	2,495.00	7/30/2019
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	3,025.00	7/30/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	13.00	7/30/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	112.00	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	251.00	7/30/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	359.00	7/30/2019
TRI COUNTY PROPERTIES	Rent Sub to L'lords	3,060.00	7/30/2019
TRINA WARREN	Rent Sub to L'lords	809.00	7/30/2019
TRINITY QUALITY HOUSING LP	Rent Subsidy to Land	385.53	7/30/2019
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	500.00	7/30/2019
TRINITY QUALITY HOUSING LP	HAP Reimb Port-in	611.00	7/30/2019
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	941.00	7/30/2019
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	3,999.00	7/30/2019
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	769.00	7/30/2019
TRINITY RIVER PUBLIC FACILITY CORP	HAP Reimb Port-in	1,556.00	7/30/2019
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	2,036.00	7/30/2019
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	21,817.00	7/30/2019
TRIPLE - C FENCE LLC	Building Maintenance	4,614.50	7/30/2019
TROPHY ARTS INC	Supplies	172.00	7/30/2019
TRUECORE BEHAVIORAL SOLUTIONS LLC	Resident - MH Secure	14,140.00	7/30/2019
TRUGREEN CHEMLAWN	Landscaping Expense	50.00	7/30/2019
TRUGREEN CHEMLAWN	Landscaping Expense	89.00	7/30/2019
TRUGREEN CHEMLAWN	Landscaping Expense	129.00	7/30/2019
TRUGREEN CHEMLAWN	Landscaping Expense	420.00	7/30/2019
TRW ENTERPRISES II INC	Rent Sub to L'lords	1,072.00	7/30/2019
TS ASSET MEADOWBROOK LLC	Rent Sub to L'lords	396.00	7/30/2019
TS ASSET TOSCANA LLC	Rent Sub to L'lords	438.00	7/30/2019
TUESDAY REAL ESTATE CALMONT LAS	Rent Sub to L'lords	405.00	7/30/2019
TUESDAY REAL ESTATE CALMONT LAS	Rent Sub to L'lords	518.00	7/30/2019
TUESDAY REAL ESTATE CALMONT LAS	Rent Sub to L'lords	527.00	7/30/2019
TUESDAY REAL ESTATE CALMONT LAS	Rent Sub to L'lords	556.00	7/30/2019
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	1,495.00	7/30/2019
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	3,689.00	7/30/2019
TURN KEY REAL ESTATE & MANAGEMENT	Rent Sub to L'lords	790.00	7/30/2019
TURNING POINT ENTERPRISES LLC	Rent Sub to L'lords	526.00	7/30/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	63.00	7/30/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	130.61	7/30/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	147.00	7/30/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	154.00	7/30/2019
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	159.00	7/30/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	191.35	7/30/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	245.75	7/30/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	886.47	7/30/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	1,887.00	7/30/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,728.56	7/30/2019
TYLER ASSOCIATES LLC	Rent Sub to L'lords	531.00	7/30/2019
TYLER ASSOCIATES LLC	Rent Sub to L'lords	861.00	7/30/2019
TYLER ASSOCIATES LLC	Rent Sub to L'lords	5,090.00	7/30/2019
U S CORRECTIONS LLC	Professional Service	13,285.00	7/30/2019
U S POSTAL SERVICE	Postage	1,390.00	7/30/2019
U S POSTMASTER	Postage	150,000.00	7/30/2019
Uimaitua S Nua	Education	381.84	7/30/2019
ULINE INC	Computer Supplies	276.50	7/30/2019
ULINE INC	Lab Supplies	1,170.50	7/30/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	7/30/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	7/30/2019
UNIFIRST HOLDINGS INC	Laundry Services	5.68	7/30/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.24	7/30/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.44	7/30/2019
UNIFIRST HOLDINGS INC	Custodian Services	12.48	7/30/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.02	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	14.32	7/30/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.90	7/30/2019
UNIFIRST HOLDINGS INC	Custodian Services	15.30	7/30/2019
UNIFIRST HOLDINGS INC	Custodian Services	20.84	7/30/2019
UNIFIRST HOLDINGS INC	Custodian Services	23.84	7/30/2019
UNIFIRST HOLDINGS INC	Custodian Services	24.84	7/30/2019
UNIFIRST HOLDINGS INC	Custodian Services	27.84	7/30/2019
UNIFIRST HOLDINGS INC	Custodian Services	27.84	7/30/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.52	7/30/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.76	7/30/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.80	7/30/2019
UNIFIRST HOLDINGS INC	Building Maintenance	33.76	7/30/2019
UNIFIRST HOLDINGS INC	Custodian Services	34.28	7/30/2019
UNIFIRST HOLDINGS INC	Custodian Services	34.86	7/30/2019
UNIFIRST HOLDINGS INC	Custodian Services	36.16	7/30/2019
UNIFIRST HOLDINGS INC	Custodian Services	36.70	7/30/2019
UNIFIRST HOLDINGS INC	Custodian Services	37.44	7/30/2019
UNIFIRST HOLDINGS INC	Graphics Inventory	37.50	7/30/2019
UNIFIRST HOLDINGS INC	Building Maintenance	59.74	7/30/2019
UNIFIRST HOLDINGS INC	Equipment Rentals	100.42	7/30/2019
UNITED INTERPRETATION AND	Interpreter Fees	340.00	7/30/2019
UP FRONT LETTERPRESS	Graphics Inventory	39.00	7/30/2019
UP FRONT LETTERPRESS	Graphics Inventory	42.00	7/30/2019
UPS/UNITED PARCEL SERVICE	Postage	4.25	7/30/2019
UPS/UNITED PARCEL SERVICE	Postage	4.48	7/30/2019
UPS/UNITED PARCEL SERVICE	Postage	9.65	7/30/2019
UPS/UNITED PARCEL SERVICE	Postage	18.06	7/30/2019
UPS/UNITED PARCEL SERVICE	Postage	216.22	7/30/2019
URBAN AMERICA PRINCIPALS III LLC	Professional Service	2,200.00	7/30/2019
URBAN VILLAGE PROPERTIES	Rent Sub to L'lords	1,020.00	7/30/2019
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	138.60	7/30/2019
V A DAVIS	Rent Sub to L'lords	789.00	7/30/2019
VALENCIA FW INVESTORS LLC	Port HAP Port-out	(91.00)	7/30/2019
VALENCIA FW INVESTORS LLC	HAP Reimb Port-in	67.00	7/30/2019
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	581.00	7/30/2019
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	3,885.00	7/30/2019
VALERIE K ALLEN	Reporter's Records (	216.00	7/30/2019
VALLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	458.00	7/30/2019
VAN T NGUYEN	Rent Sub to L'lords	875.00	7/30/2019
VAN TRAN	Rent Sub to L'lords	880.00	7/30/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	200.00	7/30/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,380.00	7/30/2019
VENDING NUT COMPANY	Food	362.50	7/30/2019
VERDE EQUITY VENTURES LLC	Rent Sub to L'lords	1,133.00	7/30/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	7/30/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	7/30/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	7/30/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	7/30/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	7/30/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	7/30/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/30/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/30/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/30/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	72.98	7/30/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	72.98	7/30/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	104.97	7/30/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	104.97	7/30/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	7/30/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	177.95	7/30/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	7/30/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	215.94	7/30/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	215.94	7/30/2019
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,519.52	7/30/2019
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,519.52	7/30/2019
VESTED ASSET LLC	Rent Sub to L'lords	452.00	7/30/2019
VETERAN ENERGY LLC	HAP Reimb Port-in	60.00	7/30/2019
VGI LLC	Rent Sub to L'lords	750.00	7/30/2019
VIC A AKERS	Rent Sub to L'lords	741.00	7/30/2019
VICK HOLDINGS LLC	Rental Assistance	1,350.00	7/30/2019
VICKI E WILEY	Counsel Fees - Famil	100.00	7/30/2019
VICKI E WILEY	Counsel Fees - CPS	5,007.50	7/30/2019
VICKIE AND DEREK WILLIAMS	Clothing	250.00	7/30/2019
VICKIE LAWON BONHAM	Rent Sub to L'lords	2,974.00	7/30/2019
VICTORY SUPPLY INC	Personal Hygiene	137.76	7/30/2019
VIJAY K CHAWLA	Rent Sub to L'lords	2,404.00	7/30/2019
VIJAY K CHAWLA	HAP Reimb Port-in	2,433.00	7/30/2019
VIJAY K CHAWLA	Rent Sub to L'lords	27,851.00	7/30/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	(1,340.00)	7/30/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	712.00	7/30/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,100.00	7/30/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,441.00	7/30/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	2,195.00	7/30/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	2,396.00	7/30/2019
VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	2,818.00	7/30/2019
VINCENT G SPRINKLE	Travel	447.00	7/30/2019
VINH HUYNH	Rent Sub to L'lords	763.00	7/30/2019
VIRGINIA CARTER	Counsel Fees - Juven	480.00	7/30/2019
VIRGINIA CARTER	Counsel Fees - Court	1,391.25	7/30/2019
VIVIAN J WILLIAMS	Rent Sub to L'lords	679.00	7/30/2019
VVDT LLC	Rent Sub to L'lords	1,638.00	7/30/2019
VWR INTERNATIONAL LLC	Lab Supplies	79.70	7/30/2019
VWR INTERNATIONAL LLC	Lab Supplies	1,547.22	7/30/2019
WAK FLP	Utility Allowance	4.00	7/30/2019
WAK FLP	Rent Sub to L'lords	1,658.00	7/30/2019
WAK FLP	HAP Reimb Port-in	3,678.00	7/30/2019
WAK FLP	Rent Sub to L'lords	8,533.00	7/30/2019
WAK FS LP	Rent Sub to L'lords	494.00	7/30/2019
WAK HG LLC	Rent Sub to L'lords	597.00	7/30/2019
WAK HG LLC	Rent Sub to L'lords	639.00	7/30/2019
WAK HG LLC	Rent Sub to L'lords	8,287.00	7/30/2019
WAK SYC LLC	Rent Sub to L'lords	449.00	7/30/2019
WAK SYC LLC	Rent Sub to L'lords	632.00	7/30/2019
WAK SYC LLC	HAP Reimb Port-in	871.00	7/30/2019
WAK SYC LLC	Rent Sub to L'lords	907.00	7/30/2019
WAK SYC LLC	Rent Sub to L'lords	3,199.00	7/30/2019
WAK SYC LLC	Rent Sub to L'lords	6,877.00	7/30/2019
WAK T LLC	Rent Sub to L'lords	1,792.00	7/30/2019
WAK T LLC	Rent Sub to L'lords	3,024.00	7/30/2019
WAK/WOODLANDS LLC	Rent Subsidy to Land	850.00	7/30/2019
WALMART	Clothing	200.00	7/30/2019
WALMART #590	Food/Hygiene Assista	52.00	7/30/2019
WALMART STORE #1455	Food/Hygiene Assista	106.90	7/30/2019
WALMART STORE #1801	Personal Hygiene	16.94	7/30/2019
WALMART STORE #1801	School Supplies	45.38	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
WALMART STORE #1801	Clothing	134.03	7/30/2019
WALT A CLEVELAND	Counsel Fees - Court	256.25	7/30/2019
WALT A CLEVELAND	Counsel Fees - Court	375.00	7/30/2019
WALT A CLEVELAND	Counsel Fees - Court	600.00	7/30/2019
WALT A CLEVELAND	Counsel Fees - Court	650.00	7/30/2019
WALT A CLEVELAND	Counsel Fees - Court	3,075.00	7/30/2019
WARREN ST JOHN	Counsel Fees - Court	100.00	7/30/2019
WARREN ST JOHN	Counsel Fees - Court	175.00	7/30/2019
WARREN ST JOHN	Counsel Fees - Court	387.50	7/30/2019
WARREN ST JOHN	Counsel Fees - Court	575.00	7/30/2019
WARREN ST JOHN	Counsel Fees - Court	600.00	7/30/2019
WARREN ST JOHN	Counsel Fees - Court	2,537.50	7/30/2019
WATERS LANDING EA LLC	Rent Sub to L'lords	614.00	7/30/2019
WATERS LANDING EA LLC	Rent Sub to L'lords	4,364.00	7/30/2019
WAYNE COUNTY CLERK	Certified Copies/Tra	84.00	7/30/2019
WCJ WILSON 95 LTD	Prepaid - Rent	5,469.71	7/30/2019
WCJ WILSON 95 LTD	Prepaid - Rent	6,167.98	7/30/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	752.50	7/30/2019
WEI QIAN	Rent Sub to L'lords	1,811.00	7/30/2019
WENJUN CHEN	Rent Sub to L'lords	1,917.00	7/30/2019
WENXIN WANG	Rent Sub to L'lords	1,393.00	7/30/2019
WES BALL LAW PLLC	Counsel Fees - Court	100.00	7/30/2019
WES BALL LAW PLLC	Counsel Fees - Court	143.75	7/30/2019
WESLEY VEASLEY	Rent Sub to L'lords	1,203.00	7/30/2019
WEST GROUP	On-line Service	519.72	7/30/2019
WEST GROUP	Subscriptions	1,194.01	7/30/2019
WEST GROUP	Law Books	3,106.00	7/30/2019
WEST SIDE LANDFILL WM	Disposal Service	195.05	7/30/2019
WEST WIND 2013 VR ASSOCIATES LLC	Rent Sub to L'lords	275.00	7/30/2019
WESTCREEK 50 LLC	Rent Sub to L'lords	1,935.00	7/30/2019
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	268.00	7/30/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Subsidy/Deposit	200.00	7/30/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	307.00	7/30/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	389.00	7/30/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Subsidy to Land	3,027.23	7/30/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	3,535.00	7/30/2019
WESTERN-BRW PAPER CO INC	Supplies	119.20	7/30/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	7/30/2019
WESTERN-BRW PAPER CO INC	Supplies	178.80	7/30/2019
WESTERN-BRW PAPER CO INC	Supplies	447.00	7/30/2019
WESTERN-BRW PAPER CO INC	Supplies	486.00	7/30/2019
WESTERN-BRW PAPER CO INC	Supplies	1,192.00	7/30/2019
WESTERN-BRW PAPER CO INC	Supplies	1,370.80	7/30/2019
WESTERN-BRW PAPER CO INC	Supplies	1,944.00	7/30/2019
WESTERN-BRW PAPER CO INC	Graphics Inventory	5,024.00	7/30/2019
WESTWARD INVESTMENTS LLC	Rent Sub to L'lords	561.00	7/30/2019
WHIGHAM FLP	Rent Sub to L'lords	128.00	7/30/2019
WHITNEY ILLIES	Rent Sub to L'lords	1,192.00	7/30/2019
Whitney L Thorpe	Education	69.07	7/30/2019
WILCO REALTY	Rent Sub to L'lords	352.00	7/30/2019
WILDWOOD BRANCH TOWNHOMES LP	Rent Subsidy to Land	660.89	7/30/2019
WILDWOOD BRANCH TOWNHOMES LP	HAP Reimb Port-in	846.00	7/30/2019
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,411.00	7/30/2019
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,848.00	7/30/2019
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	7,290.00	7/30/2019
WILLANDA GRIMES	Rent Sub to L'lords	753.00	7/30/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	265.00	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
William A Devine	Juvenile Transportat	35.00	7/30/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	150.00	7/30/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	172.50	7/30/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	256.25	7/30/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	518.75	7/30/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,025.00	7/30/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	2,675.00	7/30/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	2,675.00	7/30/2019
WILLIAM GREEN	Restitution Payable	30.00	7/30/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	6,300.00	7/30/2019
WILLIAM RUCKER	Rent Sub to L'lords	902.00	7/30/2019
WINDVALE PARK LTD	Rent Sub to L'lords	678.00	7/30/2019
WINDVALE PARK LTD	Rent Sub to L'lords	1,821.00	7/30/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	7/30/2019
WM BARRY NORMAN	Criminal Court Menta	2,000.00	7/30/2019
WOODFAM MANAGEMENT CO	HAP Reimb Port-in	442.00	7/30/2019
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	2,040.00	7/30/2019
WOODMONT APARTMENTS LP	Rent Sub to L'lords	495.00	7/30/2019
WOODMONT APARTMENTS LP	Rent Sub to L'lords	2,808.00	7/30/2019
WOODMONT APARTMENTS LP	Rent Sub to L'lords	8,237.00	7/30/2019
WOOF BROTHERS LLC	Rent Sub to L'lords	206.00	7/30/2019
WOOF BROTHERS LLC	Rent Sub to L'lords	770.00	7/30/2019
WOOF BROTHERS LLC	Rent Sub to L'lords	850.00	7/30/2019
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1,204.00	7/30/2019
WORTHINGTON APARTMENTS LP	HAP Reimb Port-in	1,612.00	7/30/2019
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	2,537.00	7/30/2019
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	17,301.00	7/30/2019
WRBD LP	Rent Sub to L'lords	743.00	7/30/2019
WRBD LP	Rent Sub to L'lords	1,423.00	7/30/2019
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	9,738.00	7/30/2019
XIANGDONG HE	Rent Sub to L'lords	2,960.00	7/30/2019
XIAOHONG ZHENG	Rent Sub to L'lords	849.00	7/30/2019
YIP HOLDING LLC	Rent Sub to L'lords	883.00	7/30/2019
YORK PROPERTIES	Rent Sub to L'lords	548.00	7/30/2019
YORK PROPERTIES	Rent Sub to L'lords	2,539.00	7/30/2019
YORK RISK SERVICES GROUP INC	Professional Service	15,413.80	7/30/2019
YOUNG ENERGY LLC	Utility Allowance	129.00	7/30/2019
YOUNG ENERGY LLC	Utility Allowance	155.00	7/30/2019
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	2.99	7/30/2019
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	4,500.00	7/30/2019
YU LIU	Rent Sub to L'lords	2,295.00	7/30/2019
YUTAKA GREEN OAKS LLC	Prepaid - Rent	9,850.00	7/30/2019
ZACH WRIGHT REALTY LLC	Rent Sub to L'lords	621.00	7/30/2019
ZEPING FAN	Rent Sub to L'lords	1,882.00	7/30/2019
ZIMMERER-KUBOTA INC	Parts and Supplies	1,278.28	7/30/2019
COURT CLAIMS TOTAL		4,982,618.57	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - July 30, 2019

Vendor Name	Item Description	Paid Amount	Check Date
Adam M Colbert	Transportation	1,028.94	7/30/2019
Adam M Colbert	Juvenile Transportat	35.00	7/30/2019
ADVANTAGE OFFICE PRODUCTS LLC	Supplies	2,993.28	7/30/2019
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	345.00	7/30/2019
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	7,560.00	7/30/2019
AMERICAN RED CROSS FT WORTH	Education	380.00	7/30/2019
AMIKIDS RIO GRANDE VALLEY INC	Resident MH Nonsecur	4,869.00	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	9,738.00	7/30/2019
CENTRAL JERSEY OFFICE EQUIPMENT	Supplies	40.00	7/30/2019
Cobi L Tittle	Travel	152.31	7/30/2019
Deborah Nekhom	Travel	309.80	7/30/2019
Dennis W Davidson	Mileage Allowance	27.84	7/30/2019
DEX IMAGING INC	Supplies	950.00	7/30/2019
HART INTERCIVIC INC	Equipment Maintenanc	15,323.55	7/30/2019
HYATT REGENCY GRAND CYPRESS	Education	285.00	7/30/2019
HYATT REGENCY GRAND CYPRESS	Education	285.00	7/30/2019
HYATT REGENCY GRAND CYPRESS	Education	171.00	7/30/2019
HYATT REGENCY GRAND CYPRESS	Education	171.00	7/30/2019
HYATT REGENCY GRAND CYPRESS	Education	171.00	7/30/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	27.09	7/30/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	69.30	7/30/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	19.14	7/30/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	6.30	7/30/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	30.87	7/30/2019
Leighton G Iles	Travel	214.74	7/30/2019
LENA POPE HOME INC	Prepaid - Rent	17,765.33	7/30/2019
LEO JAMES KADEHJIAN	Prof Svc-Project Ma	400.00	7/30/2019
Marquetta E Westmoreland	Travel	47.00	7/30/2019
Marquetta E Westmoreland	Travel-Taxable Meals	70.00	7/30/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	17.62	7/30/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	15.75	7/30/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.74	7/30/2019
READ'S COLLISION LLC	Vehicle Maintenance	609.75	7/30/2019
READ'S COLLISION LLC	Vehicle Maintenance	609.85	7/30/2019
SAFE CITY COMMISSION	Education	250.00	7/30/2019
SECOND COURT OF APPEALS	Professional Service	5,521.16	7/30/2019
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,574.00	7/30/2019
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,437.66	7/30/2019
SIR HC20 INC	Food	1,297.60	7/30/2019
STAPLES ADVANTAGE	Supplies	171.60	7/30/2019
STAPLES ADVANTAGE	Non-Tracked Equipmen	254.90	7/30/2019
STAPLES ADVANTAGE	Supplies	167.83	7/30/2019
TAPDANCE LIVE LLC	Computer Supplies	575.00	7/30/2019
TEXAS WORKFORCE COMMISSION	Unemployment Insuran	1,766.69	7/30/2019
TEXAS WORKFORCE COMMISSION	Unemployment Insuran	2,545.62	7/30/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	7/30/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	110.97	7/30/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	772.78	7/30/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	2,033.68	7/30/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	7/30/2019
WESTERN-BRW PAPER CO INC	Supplies	178.80	7/30/2019
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	200.00	7/30/2019
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	15,580.80	7/30/2019
WYC-WOODWARD YOUTH CORPORATION	Residential Services	4,869.00	7/30/2019
ZHOU MEDICAL SOLUTIONS LLC	Lab Supplies	445.00	7/30/2019
ZHOU MEDICAL SOLUTIONS LLC	Lab Supplies	356.00	7/30/2019
NON COURT CLAIMS TOTAL		105,287.25	
* 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		5,087,905.82	
FY 2019 YTD CLAIMS GRAND TOTAL		182,523,149.06	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - July 30, 2019			

Vendor Name	Item Description	Paid Amount	Check Date
Vendor Name	Item Description	Paid Amount	Check Date
Adam M Colbert	Transportation	1,028.94	7/30/2019
Adam M Colbert	Juvenile Transportation	35.00	7/30/2019
American Red Cross	Education	380.00	7/30/2019
AT&T Mobility	Telephone - Mobile	51.82	7/30/2019
AT&T Mobility	Telephone - Mobile	43.33	7/30/2019
AT&T Mobility	Telephone - Mobile	49.69	7/30/2019
AT&T Mobility	Telephone - Mobile	94.43	7/30/2019
AT&T Mobility	Telephone - Mobile	85.54	7/30/2019
Atmos Energy Corp	Gas	3.75	7/30/2019
Atmos Energy Corp	Gas	84.24	7/30/2019
Atmos Energy Corp	Gas	33.15	7/30/2019
Atmos Energy Corp	Gas	50.00	7/30/2019
Atmos Energy Corp	Gas	46.79	7/30/2019
Atmos Energy Corp	Gas	49.54	7/30/2019
Atmos Energy Corp	Gas	46.79	7/30/2019
Atmos Energy Corp	Gas	458.70	7/30/2019
Atmos Energy Corp	Gas	93.58	7/30/2019
Atmos Energy Corp	Gas	68.83	7/30/2019
Atmos Energy Corp	Gas	2,378.63	7/30/2019
Atmos Energy Corp	Gas	21.52	7/30/2019
C L E A T	LE Association	9,324.00	7/30/2019
C.R.'S Auto Repair	Parts and Supplies	7.00	7/30/2019
Charter Communications	Subscriptions	516.67	7/30/2019
Charter Communications	Subscriptions	151.23	7/30/2019
Charter Communications	Subscriptions	148.99	7/30/2019
CIGNA Dental	Dental Claims	22,957.68	7/30/2019
City of Bedford	Water	289.67	7/30/2019
City of Colleyville	Water	41.25	7/30/2019
City of Hurst Water Dept	Water	161.44	7/30/2019
City of Hurst Water Dept	Water	254.49	7/30/2019
City of Kennedale	Water	79.58	7/30/2019
Coast Professional Inc	5002 Student Loan Levy	329.72	7/30/2019
Delta Dental	Dental Claims	155.00	7/30/2019
DirecTV Inc	Subscriptions	83.98	7/30/2019
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	7/30/2019
Fraternal Order of Police #44	LE Association	737.50	7/30/2019
Internal Revenue Service	5001 Tax Levy	1,091.34	7/30/2019
IRS FICA EE	FICA-Employee	672,589.31	7/30/2019
IRS FICA ER	FICA-Employer	672,589.31	7/30/2019
IRS FIT	FIT Withholding	1,124,320.67	7/30/2019
IRS MED EE	Medicare-Employee	158,702.65	7/30/2019
IRS MED ER	Medicare-Employer	158,665.63	7/30/2019
JPMorgan Chase Bank NA	Advertising/Public Safety	90.85	7/30/2019
JPMorgan Chase Bank NA	Transportation	814.60	7/30/2019
JPMorgan Chase Bank NA	Parts and Supplies	10.00	7/30/2019
JPMorgan Chase Bank NA	Education	(137.25)	7/30/2019
JPMorgan Chase Bank NA	Travel	574.40	7/30/2019
JPMorgan Chase Bank NA	Travel	1,181.70	7/30/2019
Lincoln Financial Group	Deferred Comp	14,724.34	7/30/2019
Metropolitan Life	Metlife	6,796.99	7/30/2019
Michigan State Disbursement Unit	Child Support	163.91	7/30/2019
Mississippi Dept of Human Services	Child Support	94.62	7/30/2019
Moody Natl Research-Austin MT LLC	Education	279.45	7/30/2019
Nationwide Retirement Solutions	Deferred Comp	133,206.44	7/30/2019
Neil Pior & Co Inc	Investigative	991.88	7/30/2019
NLLEO Greater Tarrant County	LE Association	252.00	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
Optum Bank	HSA Employee Contribution	22,605.44	7/30/2019
Optum Bank	HSA Employee Contribution	576.90	7/30/2019
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,909.67	7/30/2019
PayFlex	Dependent Care Claims	2,490.12	7/30/2019
PayFlex	Section 125 Claims	37,307.62	7/30/2019
Pennsylvania-HEAA	5002 Student Loan Levy	971.00	7/30/2019
Police & Firefighters Ins Assoc	LE Association	16,131.21	7/30/2019
Prepaid Legal Services	Prepaid Attorney	1,700.00	7/30/2019
Professional Development Academy	Education	1,695.00	7/30/2019
Prudential Ins	Long Term Care Premiums	3,776.23	7/30/2019
Radius Global Solutions LLC	5002 Student Loan Levy	218.19	7/30/2019
Safe City Commission	Education	250.00	7/30/2019
Sam Pack's Five Star Ford	Vehicles (Mod)	29,986.00	7/30/2019
Senior Healthcare Consultants	Trust - Constable 1	73.85	7/30/2019
State of Louisiana	Child Support	579.68	7/30/2019
Tarrant Co P/R Acct	Payroll Transfers	7,907,363.98	7/30/2019
Tarrant Co P/R Acct	Payroll Transfers-Off Cycle July 2019	1,389.33	7/30/2019
Tarrant County Deputy Sheriff	LE Association	2,174.75	7/30/2019
Tarrant County Jury Services	Jury Services-07/31/19	100,000.00	7/30/2019
Texas Child Support Disbursement	Child Support	42,557.47	7/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2019	1,303.56	7/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2019	9.00	7/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2019	49.65	7/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2019	199.87	7/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2019	1.08	7/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2019	25.96	7/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2019	2,352.38	7/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2019	2.00	7/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2019	13.88	7/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2019	3.45	7/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2019	0.46	7/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2019	0.07	7/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2019	9.95	7/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2019	5,030.82	7/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2019	1,789.50	7/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2019	277,641.91	7/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2019	47.01	7/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2019	3.59	7/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2019	17,680.01	7/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2019	309.70	7/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2019	3.68	7/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2019	5,560.23	7/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2019	102,370.50	7/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2019	36,641.09	7/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2019	16,676.10	7/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2019	20,174.29	7/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2019	24,978.59	7/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2019	9,702.86	7/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2019	29,151.45	7/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2019	34.00	7/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2019	161.68	7/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2019	1,332.25	7/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2019	2,153.97	7/30/2019
Texas Comptroller of Public Accts	2nd Quarter 2019 Civil Fees -Compt-State Portion	30,409.20	7/30/2019
Texas Comptroller of Public Accts	2nd Quarter 2019 Civil Fees -Compt-State Portion	36,410.00	7/30/2019
Texas Comptroller of Public Accts	2nd Quarter 2019 Civil Fees -Compt-State Portion	72,820.00	7/30/2019
Texas Comptroller of Public Accts	2nd Quarter 2019 Civil Fees -Compt-State Portion	1,487.50	7/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
Texas Comptroller of Public Accts	2nd Quarter 2019 Civil Fees -Compt-State Portion	2,044.00	7/30/2019
Texas Comptroller of Public Accts	2nd Quarter 2019 Civil Fees -Compt-State Portion	3,352.00	7/30/2019
Texas Comptroller of Public Accts	2nd Quarter 2019 Civil Fees -Compt-State Portion	83,530.57	7/30/2019
Texas Comptroller of Public Accts	2nd Quarter 2019 Civil Fees -Compt-State Portion	13,214.50	7/30/2019
Texas Comptroller of Public Accts	2nd Quarter 2019 Civil Fees -Compt-State Portion	54,520.00	7/30/2019
Texas Comptroller of Public Accts	2nd Quarter 2019 Civil Fees -Compt-State Portion	28,718.50	7/30/2019
Texas Comptroller of Public Accts	2nd Quarter 2019 Civil Fees -Compt-State Portion	124,185.74	7/30/2019
Texas Comptroller of Public Accts	2nd Quarter 2019 Civil Fees -Compt-State Portion	145,298.26	7/30/2019
Texas Comptroller of Public Accts	2nd Quarter 2019 Civil Fees -Compt-State Portion	153,568.03	7/30/2019
Texas Comptroller of Public Accts	2nd Quarter 2019 Civil Fees -Compt-State Portion	51,723.92	7/30/2019
Texas Comptroller of Public Accts	2nd Quarter 2019 Civil Fees -Compt-State Portion	396,970.26	7/30/2019
Texas Comptroller of Public Accts	2nd Quarter 2019 Civil Fees -Compt-State Portion	132,434.62	7/30/2019
Texas Comptroller of Public Accts	Drug Court Program Acct State Comptroller - 2nd Qtr	34,632.68	7/30/2019
Texas Comptroller of Public Accts	Electronic Filing System St Fund - 2nd Qtr	482,138.64	7/30/2019
Texas Comptroller of Public Accts	Electronic Filing System St Fund - 2nd Qtr	12,086.18	7/30/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,643.30	7/30/2019
Texas Parks & Wildlife	Subscriptions	10.00	7/30/2019
Tim Truman	5006 Chapter 13 Levy	4,594.08	7/30/2019
United Way	United Fund	1,778.69	7/30/2019
UnitedHealthcare	Medical Claims	1,124,201.41	7/30/2019
UnitedHealthcare	Medical Claims	156,438.68	7/30/2019
UnitedHealthcare	Stop Loss Credits on Medical Claims	(1,808.77)	7/30/2019
US Department of Education	5002 Student Loan Levy	1,099.69	7/30/2019
US Postmaster	Postage	500.00	7/30/2019
VALIC Retirement	Deferred Comp	18,148.34	7/30/2019
Verizon	Data Transmission Lines	17.00	7/30/2019
YMCA	YMCA	2,031.18	7/30/2019
York Risk Services Group	Worker's Comp - 07/22/19-07/28/19	55,194.22	7/30/2019
ADDENDUM GRAND TOTAL		14,942,256.25	
CURRENT PERIOD PAYMENT TOTAL		20,030,162.07	
CURRENT PERIOD VOIDS		(39,001.00)	
CURRENT PERIOD GRAND TOTAL		19,991,161.07	
FY2019 YTD PAYMENT TOTAL		613,014,971.40	
FY2019 YTD VOIDS		(2,031,835.59)	
FY2019 YTD GRAND TOTAL		610,983,135.81	