

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - March 24, 2020**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
2017 DFW INVESTMENT 7 LLC	Utility Assistance	58.37	3/24/2020
2017 DFW INVESTMENT 7 LLC	Rental Assistance	875.00	3/24/2020
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	1,964.00	3/24/2020
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	13,626.00	3/24/2020
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	(271.00)	3/24/2020
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	342.00	3/24/2020
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	401.00	3/24/2020
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	479.00	3/24/2020
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	633.00	3/24/2020
2913 MUSTANG LLC	HAP Reimb Port-in	780.00	3/24/2020
2913 MUSTANG LLC	Rent Sub to L'lords	4,323.00	3/24/2020
2925 WEST NORMAN DALE LP	Rent Sub to L'lords	972.00	3/24/2020
2925 WEST NORMAN DALE LP	Rent Sub to L'lords	1,115.00	3/24/2020
32TEN ON THE BLVD LP	Rent Sub to L'lords	584.00	3/24/2020
350 SHADY LANE LP	Rent Sub to L'lords	437.00	3/24/2020
350 SHADY LANE LP	Rent Sub to L'lords	632.00	3/24/2020
350 SHADY LANE LP	Rent Sub to L'lords	6,457.00	3/24/2020
3500 RIVERSIDE LLC	Rent Sub to L'lords	595.00	3/24/2020
3500 RIVERSIDE LLC	Rent Sub to L'lords	1,433.00	3/24/2020
3500 RIVERSIDE LLC	Rent Sub to L'lords	1,868.00	3/24/2020
4 HAPPY HOMES INC	Rent Sub to L'lords	1,465.00	3/24/2020
400RALPHST LLC	Rent Sub to L'lords	3,085.00	3/24/2020
4521-4523 ALTAMESA LLC	Rent Sub to L'lords	850.00	3/24/2020
4CHANGE ENERGY COMPANY	Utility Allowance	144.00	3/24/2020
4CP LTD	Advertising/Public S	1,255.20	3/24/2020
5117 HAMPSHIRE LLC	Rent Sub to L'lords	569.00	3/24/2020
5117 HAMPSHIRE LLC	Rent Sub to L'lords	569.00	3/24/2020
5117 HAMPSHIRE LLC	Rent Sub to L'lords	820.00	3/24/2020
5117 HAMPSHIRE LLC	Rent Sub to L'lords	1,145.00	3/24/2020
525 KING GEORGE LP	Rent Sub to L'lords	539.00	3/24/2020
525 KING GEORGE LP	Rent Sub to L'lords	725.00	3/24/2020
525 KING GEORGE LP	Rent Sub to L'lords	936.00	3/24/2020
5401 OVERTON LP	Utility Allowance	19.00	3/24/2020
5401 OVERTON LP	HAP Reimb Port-in	529.00	3/24/2020
5401 OVERTON LP	Rent Sub to L'lords	620.00	3/24/2020
5401 OVERTON LP	Rent Sub to L'lords	880.00	3/24/2020
5401 OVERTON LP	Rent Sub to L'lords	5,675.00	3/24/2020
5513 CROSSCREEK LLC	HAP Reimb Port-in	515.00	3/24/2020
57 HUNDRED BOCA LP	Rent Sub to L'lords	592.00	3/24/2020
57 HUNDRED BOCA LP	Rent Sub to L'lords	2,564.00	3/24/2020
5700 BELLAIRE LLC	Rent Sub to L'lords	408.00	3/24/2020
5700 BELLAIRE LLC	Rent Sub to L'lords	1,938.00	3/24/2020
5700 HULEN LTD	Rent Sub to L'lords	718.00	3/24/2020
5700 HULEN LTD	HAP Reimb Port-in	2,220.00	3/24/2020
5700 HULEN LTD	Rent Sub to L'lords	3,053.00	3/24/2020
6201 WOODWAY LLC	Rent Sub to L'lords	626.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
6201 WOODWAY LLC	Rent Sub to L'lords	1,182.00	3/24/2020
6218 FINBRO DRIVE LLC	Utility Assistance	44.18	3/24/2020
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	465.00	3/24/2020
6218 FINBRO DRIVE LLC	Rental Assistance	685.00	3/24/2020
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	815.00	3/24/2020
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	6,532.00	3/24/2020
6351 VEGA DRIVE LLC	HAP Reimb Port-in	407.00	3/24/2020
6351 VEGA DRIVE LLC	Rent Sub to L'lords	466.00	3/24/2020
6351 VEGA DRIVE LLC	Rent Sub to L'lords	480.00	3/24/2020
6351 VEGA DRIVE LLC	Rent Sub to L'lords	2,325.00	3/24/2020
6520 RED SIERRA LLC	Rent Sub to L'lords	1,020.00	3/24/2020
6701 CALMONT AVENUE LLC	Rent Sub to L'lords	542.00	3/24/2020
6751 CREEKSIDE LP	Rent Sub to L'lords	1,464.00	3/24/2020
7000 PRIME LLC	Rent Sub to L'lords	420.00	3/24/2020
7000 PRIME LLC	Rent Sub to L'lords	446.00	3/24/2020
7000 PRIME LLC	Rent Sub to L'lords	741.00	3/24/2020
7102 GLENVIEW LLC	Rent Sub to L'lords	518.00	3/24/2020
7501 KINGSWOOD LP	Rent Sub to L'lords	671.00	3/24/2020
7501 KINGSWOOD LP	Rent Sub to L'lords	807.00	3/24/2020
7501 KINGSWOOD LP	HAP Reimb Port-in	3,070.00	3/24/2020
777 REALTY LLC	Rent Sub to L'lords	1,806.00	3/24/2020
8301 BOAT LP	Utility Allowance	38.00	3/24/2020
8301 BOAT LP	Rent Sub to L'lords	1,009.00	3/24/2020
8713 NORMANDALE LLC	Rent Sub to L'lords	436.00	3/24/2020
8713 NORMANDALE LLC	Rent Sub to L'lords	529.00	3/24/2020
8713 NORMANDALE LLC	Rent Sub to L'lords	529.00	3/24/2020
8713 NORMANDALE LLC	Rent Sub to L'lords	529.00	3/24/2020
8713 NORMANDALE LLC	Rent Sub to L'lords	922.00	3/24/2020
A & G PIPING INC	Air Conditioning Mai	280.00	3/24/2020
A & G PIPING INC	Building Maintenance	280.00	3/24/2020
A & G PIPING INC	Building Maintenance	657.83	3/24/2020
A & G PIPING INC	Building Maintenance	853.03	3/24/2020
A & G PIPING INC	Building Maintenance	1,028.75	3/24/2020
AARON CLAY GRAHAM	Counsel Fees DNA Rev	300.00	3/24/2020
AARON CLAY GRAHAM	Counsel Fees - Court	332.50	3/24/2020
AARON CLAY GRAHAM	Counsel Fees - Court	815.00	3/24/2020
AARON CLAY GRAHAM	Counsel Fees-Crimina	3,112.50	3/24/2020
ABDEE MOLAVI	Rent Sub to L'lords	599.00	3/24/2020
ABE FACTOR	Counsel Fees - Court	368.75	3/24/2020
ABHILASHA PANDEY	Rent Sub to L'lords	2,140.00	3/24/2020
ABLE COMMUNICATIONS INC	Non-Track Equipment	11,190.89	3/24/2020
ABUBAKAR ABUBAKAR	Restitution Payable	79.98	3/24/2020
ABUL K RASHID	Rent Sub to L'lords	1,628.00	3/24/2020
ABUL K RASHID	HAP Reimb Port-in	3,427.00	3/24/2020
ACACIA ENERGY LLC	Utility Allowance	3.00	3/24/2020
ACACIA ENERGY LLC	Utility Allowance	33.00	3/24/2020
ACACIA ENERGY LLC	HAP Reimb Port-in	111.00	3/24/2020
ACCUCARE MORTUARY SERVICE INC	Transportation	16,533.00	3/24/2020
ACE TIRE & SERVICE	Tires and Tubes	114.00	3/24/2020
ACH CHILD AND FAMILY SERVICES	Clothing	249.29	3/24/2020
ADELL MURPHY	Rent Sub to L'lords	499.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
ADMK HOME IMPROVEMENT PROPERTIES	Rent Sub to L'lords	765.00	3/24/2020
ADRIAN CARRANZA	Rent Sub to L'lords	457.00	3/24/2020
ADRIAN F SALAZAR	Non-Tracked Equipmen	109.00	3/24/2020
AHF-HILLCREST LLC	Rental Assistance	781.00	3/24/2020
AHF-HILLCREST LLC	HAP Reimb Port-in	1,735.00	3/24/2020
AHF-HILLCREST LLC	Rent Sub to L'lords	5,554.00	3/24/2020
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	333.00	3/24/2020
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	695.00	3/24/2020
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	3,422.00	3/24/2020
AHMAD RABIE	Rent Sub to L'lords	691.00	3/24/2020
AHMED MOHAMMED	Rent Subsidy to Land	1,400.00	3/24/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	52,874.08	3/24/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	4,529.45	3/24/2020
AIR BALANCING COMPANY INC	Professional Service	2,332.00	3/24/2020
AIR BALANCING COMPANY INC	Air Conditioning Mai	7,190.00	3/24/2020
AIRGAS USA LLC	Parts and Supplies	748.74	3/24/2020
AIRGAS USA LLC	Lab Equipment Mainte	1,585.18	3/24/2020
AKL REAL ESTATE LLC	Rent Sub to L'lords	1,367.00	3/24/2020
AKL REAL ESTATE LLC	HAP Reimb Port-in	1,735.00	3/24/2020
ALBERT EDWARD	Rent Sub to L'lords	382.00	3/24/2020
ALBERT EDWARD	Rent Sub to L'lords	1,478.00	3/24/2020
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	300.00	3/24/2020
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	400.00	3/24/2020
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	800.00	3/24/2020
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,775.00	3/24/2020
ALBERTSON'S #3042	Food/Hygiene Assista	26.00	3/24/2020
ALBERTSONS #4150	Food/Hygiene Assista	26.00	3/24/2020
ALBERTSONS #4151	Food/Hygiene Assista	26.00	3/24/2020
ALBERTSONS #4163	Food/Hygiene Assista	26.00	3/24/2020
ALBERTSONS #4267	Food/Hygiene Assista	26.00	3/24/2020
ALEMEDA VILLAS LP	Rent Sub to L'lords	2,148.00	3/24/2020
ALEMEDA VILLAS LP	Rent Sub to L'lords	5,239.00	3/24/2020
ALEX IKBARIAH	Rent Sub to L'lords	841.00	3/24/2020
ALEX JAY CLAUNCH	Rent Sub to L'lords	1,020.00	3/24/2020
ALEXIS ANN KERN	Counsel Fees - CPS	100.00	3/24/2020
ALI MOTAMED	HAP Reimb Port-in	1,022.00	3/24/2020
ALI MOTAMED	Rent Sub to L'lords	1,399.00	3/24/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	130.00	3/24/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	360.00	3/24/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	415.00	3/24/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	200.00	3/24/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	597.50	3/24/2020
ALISON WHITAKER	Education	175.00	3/24/2020
ALL AMERICA TITLE SERVICES INC	Professional Service	65.00	3/24/2020
ALL FAIR ELECTRIC	Building Maintenance	391.62	3/24/2020
ALL FAIR ELECTRIC	Building Maintenance	475.03	3/24/2020
ALL FAIR ELECTRIC	Pool Maintenance	572.59	3/24/2020
ALL FAIR ELECTRIC	Building Maintenance	825.31	3/24/2020
ALL FAIR ELECTRIC	Building Maintenance	2,553.07	3/24/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	3/24/2020
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
ALLINA HEALTH SYSTEM	Professional Service	809.47	3/24/2020
ALLISON ENTERPRISES INC	Equipment Maintenanc	40.60	3/24/2020
ALLISON ENTERPRISES INC	Equipment Maintenanc	40.80	3/24/2020
ALLISON ENTERPRISES INC	Equipment Maintenanc	43.52	3/24/2020
ALLISON ENTERPRISES INC	Equipment Maintenanc	47.15	3/24/2020
ALLISON ENTERPRISES INC	Equipment Maintenanc	57.18	3/24/2020
ALLISON ENTERPRISES INC	Equipment Maintenanc	61.00	3/24/2020
ALLISON ENTERPRISES INC	Equipment Maintenanc	73.12	3/24/2020
ALLISON ENTERPRISES INC	Equipment Maintenanc	87.08	3/24/2020
ALNA MANAGEMENT INC	Rent Sub to L'lords	1,026.00	3/24/2020
ALNA MANAGEMENT INC	Rent Sub to L'lords	1,082.00	3/24/2020
ALNA MANAGEMENT INC	Rent Sub to L'lords	7,676.00	3/24/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	3/24/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	3/24/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	275.00	3/24/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	446.75	3/24/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	622.79	3/24/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	645.00	3/24/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	660.00	3/24/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	880.00	3/24/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,120.00	3/24/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,690.97	3/24/2020
ALTEC LANGUAGE AND TRANSLATION LLC	Interpreter Fees	225.00	3/24/2020
ALVEY REAL ESTATE LLC	Rent Sub to L'lords	640.00	3/24/2020
AMANDA REEVES	Restitution Payable	70.00	3/24/2020
AMAR PATEL	Rent Sub to L'lords	488.00	3/24/2020
AMBIT ENERGY LLC	Utility Allowance	24.00	3/24/2020
AMBIT ENERGY LLC	Utility Allowance	27.00	3/24/2020
AMBIT ENERGY LLC	Utility Allowance	179.00	3/24/2020
AMBIT ENERGY LLC	HAP Reimb Port-in	222.00	3/24/2020
AMBIT ENERGY LLC	Utility Allowance	281.00	3/24/2020
AMBIT ENERGY LLC	Utility Assistance	311.59	3/24/2020
AMBIT TEXAS LLC	Utility Assistance	74.00	3/24/2020
AMBIT TEXAS LLC	Utility Assistance	100.00	3/24/2020
AMBIT TEXAS LLC	Utility Assistance	100.00	3/24/2020
AMBIT TEXAS LLC	Utility Assistance	186.00	3/24/2020
AMBRY GENETICS CORPORATION	Professional Service	498.00	3/24/2020
AMG BT PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	325.00	3/24/2020
AMIGO ENERGY	Utility Assistance	129.94	3/24/2020
AMIGO ENERGY	HAP Reimb Port-in	272.00	3/24/2020
AMIGO ENERGY	Utility Allowance	289.00	3/24/2020
AMTEX AVONDALE LP	Rent Sub to L'lords	477.00	3/24/2020
AMTEX AVONDALE LP	Rent Sub to L'lords	1,525.00	3/24/2020
AMY CUNNIFF	Rent Sub to L'lords	606.00	3/24/2020
AMY LEANDRA MILLS	Counsel Fees - Juven	490.00	3/24/2020
ANAND KUMAR	Rent Sub to L'lords	1,220.00	3/24/2020
ANAND PAG INC	Professional Service	5,015.00	3/24/2020
ANAND PATEL	Rent Sub to L'lords	2,826.00	3/24/2020
ANDELER CORPORATION	Utility Allowance	96.00	3/24/2020
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	60.00	3/24/2020
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	400.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	420.00	3/24/2020
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	690.88	3/24/2020
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	1,060.00	3/24/2020
ANDRE LANDRUM	Rent Sub to L'lords	863.00	3/24/2020
ANDREA GRIFFIN REED	Reporter's Records (	350.00	3/24/2020
ANDY U NGUYEN	HAP Reimb Port-in	1,480.00	3/24/2020
ANGELA CAUDURO	Rent Sub to L'lords	785.00	3/24/2020
ANKUR CHAWLA	HAP Reimb Port-in	1,047.00	3/24/2020
ANKUR CHAWLA	Rent Sub to L'lords	1,415.00	3/24/2020
ANN M HAMPTON	Rent Sub to L'lords	280.00	3/24/2020
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	3,043.00	3/24/2020
ANQUY TONG	HAP Reimb Port-in	1,930.00	3/24/2020
ANQUY TONG	Rent Sub to L'lords	3,325.00	3/24/2020
ANSI NATIONAL ACCREDITATION BOARD	Laboratory Accrediat	4,380.00	3/24/2020
ANTHONY D MILLER	Rent Sub to L'lords	671.00	3/24/2020
ANTHONY NG	Rent Sub to L'lords	1,693.00	3/24/2020
ANTHONY NG	HAP Reimb Port-in	1,948.00	3/24/2020
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	150.00	3/24/2020
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	1,481.00	3/24/2020
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	431.00	3/24/2020
AOF HOUSTON AFFORDABLE HOUSING CORP	HAP Reimb Port-in	458.00	3/24/2020
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	1,025.00	3/24/2020
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	10,235.00	3/24/2020
APEX SIERRA HERMOSA TX LLC	Rent Subsidy to Land	218.16	3/24/2020
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	598.00	3/24/2020
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	1,097.00	3/24/2020
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	2,215.00	3/24/2020
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	485.00	3/24/2020
APRIL NICOLE CAMPBELL	Rent Sub to L'lords	1,216.00	3/24/2020
APWA-AMERICAN PUBLIC WORKS ASSOC	Dues	5,330.00	3/24/2020
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	921.00	3/24/2020
ARIZPE PROPERTIES	Rent Sub to L'lords	482.00	3/24/2020
ARLINGTON POLICE DEPT	Restitution Payable	75.00	3/24/2020
ARLINGTON WATER UTILITIES	Utility Assistance	216.49	3/24/2020
ARMANDO HERNANDEZ	Rent Sub to L'lords	787.00	3/24/2020
ARMORE LIMITED	Utility Allowance	3.00	3/24/2020
ARMORE LIMITED	Rent Sub to L'lords	2,622.00	3/24/2020
ARMSTRONG ARCHIVES LLC	Reporter's Records (	75.00	3/24/2020
ARTHUR ATIENZA	Rent Sub to L'lords	476.00	3/24/2020
ARUN KUMAR KRISHNAMOORTHY	Rent Sub to L'lords	2,110.00	3/24/2020
ASHRAF ISHAK	Rent Sub to L'lords	869.00	3/24/2020
ASHTON PARK EQUITY ENTERPRISES LLC	Rent Sub to L'lords	482.00	3/24/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	5.00	3/24/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	50.00	3/24/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	60.00	3/24/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	60.00	3/24/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	104.00	3/24/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	126.27	3/24/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	129.00	3/24/2020
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	736.94	3/24/2020
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	5,930.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
ASXR HOLDINGS	Rent Sub to L'lords	3,386.00	3/24/2020
AT HOME PROPERTIES INC	Rent Sub to L'lords	613.00	3/24/2020
AT OWNER 16 LP	HAP Reimb Port-in	662.00	3/24/2020
AT OWNER 16 LP	Rent Sub to L'lords	1,959.00	3/24/2020
AT OWNER 16 LP	Rent Sub to L'lords	12,864.00	3/24/2020
AT&T	Telephone-Basic	36.56	3/24/2020
AT&T	Data Transmission Li	49.90	3/24/2020
AT&T	Data Transmission Li	74.99	3/24/2020
AT&T	Data Transmission Li	146.57	3/24/2020
AT&T	Data Transmission Li	252.45	3/24/2020
AT&T	Data Transmission Li	435.40	3/24/2020
AT&T	Data Transmiss Line	455.40	3/24/2020
AT&T	Data Transmission Li	627.41	3/24/2020
AT&T	Data Transmission Li	2,035.00	3/24/2020
AT&T	Data Transmission Li	2,125.18	3/24/2020
AT&T	Data Transmission Li	2,558.80	3/24/2020
AT&T	Data Transmission Li	2,558.80	3/24/2020
AT&T	Data Transmission Li	4,416.21	3/24/2020
AT&T	Data Transmission Li	21,123.59	3/24/2020
AT&T	Telephone-Basic	59,591.31	3/24/2020
AT&T MOBILITY	Telephone - Mobile	23.83	3/24/2020
AT&T MOBILITY	Telephone - Mobile	24.39	3/24/2020
AT&T MOBILITY	Telephone - Mobile	45.56	3/24/2020
AT&T MOBILITY	Telephone - Mobile	49.85	3/24/2020
AT&T MOBILITY	Telephone - Mobile	49.85	3/24/2020
AT&T MOBILITY	Telephone - Mobile	49.88	3/24/2020
AT&T MOBILITY	Telephone - Mobile	58.84	3/24/2020
AT&T MOBILITY	Telephone - Mobile	95.42	3/24/2020
AT&T MOBILITY	Telephone - Mobile	125.57	3/24/2020
AT&T MOBILITY	Wireless Data Access	152.20	3/24/2020
AT&T MOBILITY	Telephone - Mobile	168.53	3/24/2020
AT&T MOBILITY	Telephone - Mobile	177.92	3/24/2020
AT&T MOBILITY	Telephone - Mobile	203.67	3/24/2020
AT&T MOBILITY	Telephone - Mobile	238.01	3/24/2020
AT&T MOBILITY	Pager / Blackberry	333.97	3/24/2020
ATARAM LLC	Central Garage Inv	1,343.70	3/24/2020
ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	954.00	3/24/2020
ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	2,090.00	3/24/2020
ATMOS ENERGY CORP	Gas	112.68	3/24/2020
ATMOS ENERGY CORP	Gas	129.10	3/24/2020
ATMOS ENERGY CORP	Utility Assistance	134.03	3/24/2020
ATMOS ENERGY CORP	Gas	147.95	3/24/2020
ATMOS ENERGY CORP	Gas	167.78	3/24/2020
ATMOS ENERGY CORP	Gas	237.60	3/24/2020
ATMOS ENERGY CORP	Gas	248.45	3/24/2020
ATMOS ENERGY CORP	Utility Assistance	252.92	3/24/2020
ATMOS ENERGY CORP	Gas	258.56	3/24/2020
ATMOS ENERGY CORP	Gas	315.41	3/24/2020
ATMOS ENERGY CORP	Utility Assistance	428.76	3/24/2020
ATMOS ENERGY CORP	Gas	753.27	3/24/2020
ATMOS ENERGY CORP	Gas	1,155.17	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	1,156.51	3/24/2020
ATMOS ENERGY CORP	Gas	1,221.71	3/24/2020
ATMOS ENERGY CORP	Gas	1,327.61	3/24/2020
ATMOS ENERGY CORP	Gas	1,467.42	3/24/2020
ATMOS ENERGY CORP	Gas	4,393.47	3/24/2020
ATTICUS GILL	Rent Sub to L'lords	438.00	3/24/2020
AUBURN MANCHESTER LTD	Rent Sub to L'lords	2,945.00	3/24/2020
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	2,395.00	3/24/2020
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	49,403.16	3/24/2020
AUTONATION	Central Garage Inv	352.10	3/24/2020
AUTONATION	Central Garage Inv	2,064.15	3/24/2020
AUTONATION	Parts and Supplies	4,637.39	3/24/2020
AV HALTOM LAKEVIEW TERRACE LTD	Trust - Justice of t	75.00	3/24/2020
AV STEEPLECHASE LLC	Rent Sub to L'lords	625.00	3/24/2020
AV STEEPLECHASE LLC	Rent Sub to L'lords	674.00	3/24/2020
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	820.00	3/24/2020
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	9,578.00	3/24/2020
AVONDALE FARMS SENIORS LP	Rent Sub to L'lords	1,585.00	3/24/2020
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	209.00	3/24/2020
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	244.00	3/24/2020
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	569.00	3/24/2020
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	593.00	3/24/2020
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	2,596.00	3/24/2020
B & HF HOLDINGS LLC	Professional Service	2,222.00	3/24/2020
B & T BEST TOWS LLC	Central Garage Inv	60.00	3/24/2020
B & T BEST TOWS LLC	Wrecker Service	180.00	3/24/2020
B & T BEST TOWS LLC	Wrecker Service	720.00	3/24/2020
B AND R PROPERTIES INC	Rent Sub to L'lords	1,455.00	3/24/2020
B1 RE INVESTMENT GROUP LLC	Rent Sub to L'lords	1,075.00	3/24/2020
BAILEY NICOLE HARDMAN	Professional Service	400.00	3/24/2020
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	299.00	3/24/2020
BAIRD HAMPTON & BROWN INC	Professional Service	1,500.00	3/24/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	495.00	3/24/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	517.50	3/24/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	2,171.25	3/24/2020
BALDEN S GHUMAN	HAP Reimb Port-in	623.00	3/24/2020
BARBARA A BRADFORD	Rent Sub to L'lords	533.00	3/24/2020
BARBARA K WILLIAMS	Rent Sub to L'lords	600.00	3/24/2020
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	350.00	3/24/2020
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	1,368.00	3/24/2020
BARONHR LLC	Contract Labor	646.16	3/24/2020
BARONHR LLC	Contract Labor	1,195.78	3/24/2020
BARRY ALFORD	Counsel Fees - Court	400.00	3/24/2020
BARRY ALFORD	Counsel Fees - Court	700.00	3/24/2020
BARRY ALFORD	Counsel Fees - Court	1,090.00	3/24/2020
BARRY ALFORD	Counsel Fees - Court	1,590.00	3/24/2020
BARRY ALFORD	Counsel Fees DNA Rev	1,680.00	3/24/2020
BARRY G JOHNSON	Counsel Fees - Court	540.00	3/24/2020
BARRY G JOHNSON	Counsel Fees - Court	550.00	3/24/2020
BARRY G JOHNSON	Counsel Fees - Court	2,743.75	3/24/2020
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	3/24/2020
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	418.00	3/24/2020
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	471.00	3/24/2020
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	634.00	3/24/2020
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	1,044.00	3/24/2020
BB VILLAS AT BOSTON HEIGHTS HOUSING	HAP Reimb Port-in	1,775.00	3/24/2020
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	3,938.00	3/24/2020
BEACHLEYSMITHLAW PLLC	Counsel Fees - CPS	930.00	3/24/2020
BEACHLEYSMITHLAW PLLC	Counsel Fees - CPS	1,570.00	3/24/2020
BEARDEN CHILDREN'S TRUST	Rent	22.54	3/24/2020
BEARDEN CHILDREN'S TRUST	Rent	94.99	3/24/2020
BEARDEN CHILDREN'S TRUST	Rent	329.29	3/24/2020
BEARDEN CHILDREN'S TRUST	Rent	456.33	3/24/2020
BEARDEN CHILDREN'S TRUST	Rent	736.17	3/24/2020
BEARDEN CHILDREN'S TRUST	Rent	2,799.24	3/24/2020
BEAUTIFUL PROPERTIES INC	HAP Reimb Port-in	(371.00)	3/24/2020
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	2,986.00	3/24/2020
BEN SOBANAM	Rent Sub to L'lords	717.00	3/24/2020
BENNETT BENNER PARTNERS INC	Professional Service	925.65	3/24/2020
BENNETT BENNER PARTNERS INC	Professional Service	1,775.00	3/24/2020
BERTHA E WELLS	Rent Sub to L'lords	552.00	3/24/2020
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	1,225.00	3/24/2020
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	2,196.50	3/24/2020
BETHLEHEM'S PIONEER PLACE LP	HAP Reimb Port-in	1,432.00	3/24/2020
BETHLEHEM'S PIONEER PLACE LP	Rent Sub to L'lords	2,482.00	3/24/2020
BETTY HUMPHRIES	Rent Sub to L'lords	1,067.00	3/24/2020
BETTY HUMPHRIES	Rent Sub to L'lords	1,175.00	3/24/2020
BETTY LYNN CADE	Professional Service	2,222.00	3/24/2020
BEVERLY WILLIAMS	Rent Sub to L'lords	637.00	3/24/2020
BILL G HARRISON	Rent Sub to L'lords	578.00	3/24/2020
BILLY RAY MARCOM	Rent Sub to L'lords	707.00	3/24/2020
BIO COMPANY INC	Lab Supplies	159.50	3/24/2020
BJR INVESTMENTS LLC	Rental Assistance	785.00	3/24/2020
BLACKHORSE SECURITY LLC	Investigative	98.30	3/24/2020
BLACKHORSE SECURITY LLC	Investigative	237.42	3/24/2020
BLAGG TIRE WHOLESale	Tires and Tubes	461.22	3/24/2020
BLAGG TIRE WHOLESale	Parts and Supplies	515.00	3/24/2020
BLAGG TIRE WHOLESale	Central Garage Inv	628.00	3/24/2020
BLAGG TIRE WHOLESale	Tires and Tubes	1,158.00	3/24/2020
BLANCA FONSECA CARRANZA	Witness Travel	849.02	3/24/2020
BLUE 360 MEDIA LLC	Law Books	1,005.55	3/24/2020
BLUE ATLAS REALTY	HAP Reimb Port-in	1,430.00	3/24/2020
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	11,999.00	3/24/2020
BMGREI ALTAMESA LLC	Rent Sub to L'lords	867.00	3/24/2020
BMGREI ALTAMESA LLC	Rent Sub to L'lords	911.00	3/24/2020
BOB BARKER COMPANY INC	Shrff Commissary Inv	188.86	3/24/2020
BOB BARKER COMPANY INC	Personal Hygiene	500.64	3/24/2020
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	1,041.69	3/24/2020
BOT-TX 1 APARTMENTS LP	Rent Sub to L'lords	479.00	3/24/2020
BOT-TX 1 APARTMENTS LP	Rent Sub to L'lords	855.00	3/24/2020
BOULDER COUNTY COMBINED COURT	Certified Copies/Tra	34.00	3/24/2020



Vendor Name	Item Description	Paid Amount	Check Date
BOUNCE ENERGY INC	HAP Reimb Port-in	39.00	3/24/2020
BRADFORD SHAW	Counsel Fees - Court	100.00	3/24/2020
BRADFORD SHAW	Counsel Fees - Court	668.00	3/24/2020
BRADFORD SHAW	Counsel Fees - Juven	1,007.20	3/24/2020
BRADFORD SHAW	Counsel Fees - Court	1,360.00	3/24/2020
BRAINWAVE GROUP INC	Rent Sub to L'lords	876.00	3/24/2020
BRANDY HEDGES	Clothing	225.00	3/24/2020
BRENDA G HANSEN	Counsel Fees - CPS	100.00	3/24/2020
BRENDA GAIL CLARK	Reporter's Records (	225.00	3/24/2020
BRENDA Y ARTEA	Rent Sub to L'lords	1,670.00	3/24/2020
BRETT BOONE	Counsel Fees - Capit	52,100.00	3/24/2020
BRETT SLAPION	Rent Sub to L'lords	1,960.00	3/24/2020
BRIAN C SIMPSON	Counsel Fees - CPS	4,361.00	3/24/2020
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees-Crimina	19,125.00	3/24/2020
BRIAN HEE	Trust - Justice of t	2,789.70	3/24/2020
BRIDGE WF TX VILLAS DE SERENADA LLC	HAP Reimb Port-in	859.00	3/24/2020
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	3,463.00	3/24/2020
BRISBEN MERIDIAN LP	Rent Sub to L'lords	412.00	3/24/2020
BRISBEN MERIDIAN LP	Rent Sub to L'lords	583.00	3/24/2020
BRISBEN MERIDIAN LP	HAP Reimb Port-in	1,539.00	3/24/2020
BRISBEN MERIDIAN LP	Rent Sub to L'lords	3,879.00	3/24/2020
BROCK REALTORS LLC	Rent Sub to L'lords	1,665.00	3/24/2020
BROOKE COOKS	Professional Service	800.00	3/24/2020
BROOKWIND LIMITED	Rent Sub to L'lords	482.00	3/24/2020
BROOKWIND LIMITED	Rent Sub to L'lords	904.00	3/24/2020
BROTHERS PRODUCE OF DALLAS INC	Food	389.28	3/24/2020
BRUCE ASHWORTH	Counsel Fees - Court	230.00	3/24/2020
BRYAN K ANDREWS	Rent Sub to L'lords	170.00	3/24/2020
BUBBL INVESTMENTS LLC	Professional Service	30.80	3/24/2020
BUBBL INVESTMENTS LLC	Transportation	287.80	3/24/2020
BUBBL INVESTMENTS LLC	Transportation	448.60	3/24/2020
BV SIERRA VISTA LLC	Utility Assistance	34.00	3/24/2020
BV SIERRA VISTA LLC	Rent Sub to L'lords	501.00	3/24/2020
BV SIERRA VISTA LLC	Rent Sub to L'lords	521.00	3/24/2020
BV SIERRA VISTA LLC	Rent Sub to L'lords	526.00	3/24/2020
BV SIERRA VISTA LLC	Rent Sub to L'lords	558.00	3/24/2020
BV SIERRA VISTA LLC	Rent Subsidy to Land	750.00	3/24/2020
BV SIERRA VISTA LLC	Rent Sub to L'lords	1,260.00	3/24/2020
C GREEN SCAPING LP	Professional Service	2,400.00	3/24/2020
CADET VENTURES LLC	Rent Sub to L'lords	1,039.00	3/24/2020
CAL VENTURES	Rent Sub to L'lords	621.00	3/24/2020
CALPINE CORPORATION	Utility Allowance	115.00	3/24/2020
CANAS & FLORES PLLC	Counsel Fees - Court	740.00	3/24/2020
CANDACE M TAYLOR	Counsel Fees - Court	317.50	3/24/2020
CANDACE M TAYLOR	Counsel Fees - Court	395.00	3/24/2020
CANDACE M TAYLOR	Counsel Fees - Court	1,100.00	3/24/2020
CANDACE M TAYLOR	Counsel Fees - Court	1,630.00	3/24/2020
CANDACE M TAYLOR	Counsel Fees - Court	1,680.00	3/24/2020
CANOPY ON CENTRAL LP	Rent Sub to L'lords	257.00	3/24/2020
CANOPY ON CENTRAL LP	Rent Sub to L'lords	606.00	3/24/2020
CANOPY ON CENTRAL LP	Rent Sub to L'lords	7,142.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
CAPP INC	Supplies	274.00	3/24/2020
CARASOFT TECHNOLOGY CORPORATION	Software Maintenance	7,322.92	3/24/2020
CARASOFT TECHNOLOGY CORPORATION	Software Maintenance	9,205.10	3/24/2020
CARLA J DORSEY	Rent Sub to L'lords	637.00	3/24/2020
CARLTON 6301 LLC	Rent Sub to L'lords	511.00	3/24/2020
CARLTON 6301 LLC	Rent Sub to L'lords	850.00	3/24/2020
CARLTON 6301 LLC	Rent Sub to L'lords	3,143.00	3/24/2020
CARMEN L COOPER	Rent Sub to L'lords	703.00	3/24/2020
CAROL A BIRDWELL	Counsel Fees - Court	100.00	3/24/2020
CAROLINE ELAD TABE	Rent Sub to L'lords	1,539.00	3/24/2020
CARRIER CORPORATION	Air Conditioning Mai	2,033.56	3/24/2020
CARROLL COURT REPORTING	Professional Service	444.40	3/24/2020
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	572.00	3/24/2020
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	640.00	3/24/2020
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	793.00	3/24/2020
CASEY COLE	Counsel Fees - Court	200.00	3/24/2020
CASSATA LEARNING CENTER	Professional Service	5,041.67	3/24/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	200.00	3/24/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	1,220.00	3/24/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	114.00	3/24/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	256.00	3/24/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	320.00	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	23.03	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	38.82	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	59.91	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	96.55	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	185.49	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	295.48	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	309.66	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	344.44	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	361.95	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	396.93	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	464.12	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	700.38	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	710.24	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	722.61	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	729.48	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	803.09	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	864.00	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	965.58	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,136.54	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,239.71	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,305.19	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,466.70	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,526.42	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,578.70	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,581.10	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,674.37	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,989.83	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	2,002.82	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	2,157.57	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	3,052.55	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	3,111.51	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	3,253.52	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	3,452.90	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	3,695.81	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	4,969.21	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	5,255.18	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	5,553.01	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	5,791.90	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	5,911.55	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	5,920.31	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	6,435.33	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	6,512.28	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	6,622.11	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	10,159.28	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	12,988.84	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	14,827.75	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	15,127.35	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	18,873.44	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	20,002.21	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	22,946.41	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	37,303.06	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	43,307.76	3/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	43,668.89	3/24/2020
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	281.00	3/24/2020
CDW GOVERNMENT	Supplies	390.00	3/24/2020
CDW GOVERNMENT	Capital Outlay Low V	1,920.17	3/24/2020
CDW GOVERNMENT	Supplies	2,562.00	3/24/2020
CELIA J THORNTON	Rent Sub to L'lords	545.00	3/24/2020
CELINE M ALUWKAL	HAP Reimb Port-in	342.00	3/24/2020
CELSO VIDAURRI III	Counsel Fees - Court	199.50	3/24/2020
CELSO VIDAURRI III	Counsel Fees - Court	268.75	3/24/2020
CELSO VIDAURRI III	Counsel Fees - Court	481.00	3/24/2020
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	632.51	3/24/2020
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	25,608.08	3/24/2020
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	353.00	3/24/2020
CERBERUS SFR HOLDINGS LP	Rent Sub to L'lords	3,685.00	3/24/2020
CETHRON FORT WORTH LLC	Rent Sub to L'lords	635.00	3/24/2020
CHAMPION ENERGY SERVICES LLC	Utility Allowance	64.00	3/24/2020
Chandler M Merritt	Dues	1,250.00	3/24/2020
CHAP WEST LLC	Rent Sub to L'lords	477.00	3/24/2020
CHARLES BURGESS	Counsel Fees - Court	200.00	3/24/2020
CHARLES H ROACH	Counsel Fees - Court	100.00	3/24/2020
CHARLES H ROACH	Counsel Fees - Court	580.00	3/24/2020
CHARLES H ROACH	Counsel Fees - Court	705.00	3/24/2020
CHARLES H ROACH	Counsel Fees - Court	1,350.00	3/24/2020
CHARLES H ROACH	Counsel Fees - Court	1,850.00	3/24/2020
CHARLES JAMES GIBSON	Counsel Fees - CPS	1,543.00	3/24/2020
CHARLES T BEAVERS	Rent Sub to L'lords	504.00	3/24/2020
CHARLES T BEAVERS	Rent Sub to L'lords	800.00	3/24/2020
CHARLOTTE STAPLES	Counsel Fees - CPS	1,688.50	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
CHARM SCIENCES	Lab Supplies	2,497.56	3/24/2020
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	1,162.00	3/24/2020
CHEM AQUA	Air Conditioning Mai	65.00	3/24/2020
CHEM AQUA	Air Conditioning Mai	125.00	3/24/2020
CHEM AQUA	Air Conditioning Mai	125.00	3/24/2020
CHEM AQUA	Air Conditioning Mai	125.00	3/24/2020
CHEM AQUA	Air Conditioning Mai	125.00	3/24/2020
CHEM AQUA	Air Conditioning Mai	125.00	3/24/2020
CHEM AQUA	Kitchen Maintenance	150.00	3/24/2020
CHEM AQUA	Air Conditioning Mai	183.33	3/24/2020
CHEM AQUA	Air Conditioning Mai	277.20	3/24/2020
CHEM AQUA	Air Conditioning Mai	277.20	3/24/2020
CHEM AQUA	Air Conditioning Mai	450.00	3/24/2020
CHEM AQUA	Air Conditioning Mai	500.00	3/24/2020
CHEM AQUA	Air Conditioning Mai	833.70	3/24/2020
CHEM AQUA	Air Conditioning Mai	1,034.25	3/24/2020
CHEM AQUA	Air Conditioning Mai	1,131.38	3/24/2020
CHERYL GROUNDS	Rent Sub to L'lords	101.00	3/24/2020
CHILDREN'S HOPE RESIDENTIAL SERV	Clothing	246.52	3/24/2020
CHRISTIAN YEE	Rent Sub to L'lords	369.00	3/24/2020
CHRISTINA WONG	Rent Sub to L'lords	1,957.00	3/24/2020
CHRISTOPHER CORTES-MCENTEE	Damage Claims	170.00	3/24/2020
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	750.00	3/24/2020
CHRISTOPHER L TOLBERT	Counsel Fees - Court	900.00	3/24/2020
CHRISTOPHER M LANKFORD	Counsel Fees - Court	200.00	3/24/2020
CHRISTOPHER M LANKFORD	Counsel Fees - Court	625.00	3/24/2020
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,050.00	3/24/2020
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	804.00	3/24/2020
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	3,209.00	3/24/2020
CINDY LE	Rent Sub to L'lords	3,491.00	3/24/2020
CIRRO ENERGY	Utility Allowance	246.00	3/24/2020
CIRRO ENERGY	Utility Allowance	402.00	3/24/2020
CIRSBY LLC	Professional Service	2,200.00	3/24/2020
CITY OF ARLINGTON	Building Maintenance	45.00	3/24/2020
CITY OF ARLINGTON	Building Maintenance	45.00	3/24/2020
CITY OF CROWLEY UTILITIES	Utility Assistance	81.09	3/24/2020
CITY OF EVERMAN	Utility Assistance	71.94	3/24/2020
CITY OF FORT WORTH	Health Ctr Contracts	11,000.00	3/24/2020
CITY OF HALTOM CITY	City Participation	(5,621.34)	3/24/2020
CITY OF HALTOM CITY	Utility Assistance	65.02	3/24/2020
CITY OF HALTOM CITY	Contract Labor	28,431.60	3/24/2020
CITY OF MCKINNEY HOUSING AUTHORITY	Port Admin Fee Expen	46.92	3/24/2020
CITY OF MCKINNEY HOUSING AUTHORITY	Port HAP Port-out	722.00	3/24/2020
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	185.23	3/24/2020
CITY OF SAGINAW	Utility Assistance	55.17	3/24/2020
CITY OF SANSOM PARK	Utility Assistance	86.00	3/24/2020
CITY OF WHITE SETTLEMENT	Utility Assistance	215.75	3/24/2020
CLARINDA YOUTH CORPORATION	Residential Servc	4,706.70	3/24/2020
CLASSIC DESIGNED HOMES LLC	Rent Sub to L'lords	800.00	3/24/2020
CLASSIC LOCATORS INC	Rent Sub to L'lords	2,443.00	3/24/2020
CLIFFORD L BRONSON	Counsel Fees - Court	375.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
CLIFFORD L BRONSON	Counsel Fees - CPS	600.00	3/24/2020
CLIFFORD L BRONSON	Counsel Fees - Court	775.00	3/24/2020
CLIFFORD M HAYES	Visiting Judges	256.88	3/24/2020
CLIFTON E SNODDERLY	Witness Travel	94.31	3/24/2020
CLIVE LYNCH	Rent Sub to L'lords	1,213.00	3/24/2020
CMR3 LLC	Rent Sub to L'lords	450.00	3/24/2020
CO3 MADISON 140 LLC	Rent Sub to L'lords	667.00	3/24/2020
CO3 WYNDHAM 200 LLC	Rent Sub to L'lords	425.00	3/24/2020
CO3 WYNDHAM 200 LLC	Rent Sub to L'lords	5,192.00	3/24/2020
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	684.00	3/24/2020
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1,438.00	3/24/2020
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	6,387.00	3/24/2020
COBBLESTONE VILLAGE LP	Rent Sub to L'lords	1,591.00	3/24/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	100.00	3/24/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	610.00	3/24/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	775.00	3/24/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	950.00	3/24/2020
COFER LUSTER LAW FIRM PC	Counsel Fees-Crimina	3,055.00	3/24/2020
COLLECTION BUREAU OF KANSAS CHC	Constable 8 Fees	75.00	3/24/2020
COLONY HARDWARE CORPORATION	Building Maintenance	205.56	3/24/2020
COLORADO BOXED BEEF COMPANY	Food	50.76	3/24/2020
COLUMBIA RENAISSANCE SQUARE I LP	Rent Sub to L'lords	352.00	3/24/2020
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	1,400.00	3/24/2020
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	1,930.00	3/24/2020
COMMERCIAL RECORDER	Estray Livestock	29.00	3/24/2020
COMMERCIAL RECORDER	Advertising / Legal	113.50	3/24/2020
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	748.00	3/24/2020
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	956.00	3/24/2020
COMMUNITY PARTNERS OF TARRANT	Clothing	32.30	3/24/2020
COMMUNITY PARTNERS OF TARRANT	Supplies	121.27	3/24/2020
COMMUNITY PARTNERS OF TARRANT	Meeting Expenses	500.00	3/24/2020
COMMUNITY PARTNERS OF TARRANT	Transportation	1,000.00	3/24/2020
COMMUNITY PARTNERS OF TARRANT	Education	1,504.00	3/24/2020
COMMUNITY PARTNERS OF TARRANT	Medical Services	1,680.00	3/24/2020
COMMUNITY PARTNERS OF TARRANT	Education	2,625.00	3/24/2020
COMPLETE BOOK AND MEDIA SUPPLY LLC	Law Books	422.99	3/24/2020
COMPLEX LEGAL SERVICES INC	Litigation Expense	703.25	3/24/2020
CONLEY GROUP INC	Professional Service	9,043.49	3/24/2020
CONSERVICE LLC	Utility Allowance	30.00	3/24/2020
CONSTELLATION NEWENERGY INC	Utility Allowance	67.00	3/24/2020
CONSTELLATION NEWENERGY INC	Utility Allowance	503.00	3/24/2020
CONSTELLATION NEWENERGY INC	Electricity	7,657.16	3/24/2020
CONTROL SOLUTIONS INC	Equipment Maintenanc	65.00	3/24/2020
CORINNE GONZALEZ	Rent Sub to L'lords	470.00	3/24/2020
CORLEY CONSULTING LLC	Professional Service	4,100.00	3/24/2020
CORNELIUS D SMITH	Rent Sub to L'lords	1,177.00	3/24/2020
CORSICANA ARB LTD	Rent Sub to L'lords	626.00	3/24/2020
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	435.00	3/24/2020
COTTONWOOD PARK VILLAGE LLC	HAP Reimb Port-in	1,050.00	3/24/2020
COUNTRY MAID SERVICES LLC	Parts and Supplies	14.98	3/24/2020
COUNTRY MAID SERVICES LLC	Custodian Supplies	61.60	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
COUNTY JUDGES AND COMMISSIONERS	County Judge/Comm As	4,200.00	3/24/2020
COVER TEK INC	Professional Service	259.00	3/24/2020
COVER TEK INC	Employee Physicals	1,543.00	3/24/2020
COVEY OAKS LLC	Rent Sub to L'lords	925.00	3/24/2020
CPH ASSOCIATES LTD	Rent Sub to L'lords	2,245.00	3/24/2020
CRASH DYNAMICS	Expert Witness Servi	2,400.30	3/24/2020
CROSS PROPERTIES	Rent Sub to L'lords	440.00	3/24/2020
CROWLEY I.S.D.	Restitution Payable	48.00	3/24/2020
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	1,301.00	3/24/2020
CRYSTAL MARR	Clothing	125.00	3/24/2020
CSG SYSTEMS INC	Printing-Publication	3,316.92	3/24/2020
CTJ MAINTENANCE INC	Custodian Services	430.72	3/24/2020
CTJ MAINTENANCE INC	Custodian Services	511.48	3/24/2020
CTJ MAINTENANCE INC	Custodian Services	861.44	3/24/2020
CTJ MAINTENANCE INC	Custodian Services	915.28	3/24/2020
CTJ MAINTENANCE INC	Custodian Services	915.28	3/24/2020
CTJ MAINTENANCE INC	Custodian Services	1,063.34	3/24/2020
CTJ MAINTENANCE INC	Custodian Services	1,211.40	3/24/2020
CTJ MAINTENANCE INC	Custodian Services	1,254.52	3/24/2020
CTJ MAINTENANCE INC	Custodian Services	1,722.88	3/24/2020
CTJ MAINTENANCE INC	Custodian Services	1,857.96	3/24/2020
CTJ MAINTENANCE INC	Contract Labor	2,024.64	3/24/2020
CTJ MAINTENANCE INC	Custodian Services	2,024.70	3/24/2020
CTJ MAINTENANCE INC	Custodian Services	2,496.83	3/24/2020
CTJ MAINTENANCE INC	Custodian Services	2,683.72	3/24/2020
CTJ MAINTENANCE INC	Custodian Services	3,243.86	3/24/2020
CTJ MAINTENANCE INC	Contract Labor	4,941.72	3/24/2020
CTJ MAINTENANCE INC	Custodian Services	5,316.70	3/24/2020
CTJ MAINTENANCE INC	Custodian Services	5,505.14	3/24/2020
CTJ MAINTENANCE INC	Contract Labor	5,860.80	3/24/2020
CTJ MAINTENANCE INC	Custodian Services	6,137.76	3/24/2020
CTJ MAINTENANCE INC	Custodian Services	6,561.75	3/24/2020
CTJ MAINTENANCE INC	Custodian Services	6,676.16	3/24/2020
CTJ MAINTENANCE INC	Custodian Services	7,828.84	3/24/2020
CTN FAMILY PARTNERSHIP LP	Rent Sub to L'lords	631.00	3/24/2020
CUEVAS DISTRIBUTION INC	Lab Supplies	102.00	3/24/2020
CUEVAS DISTRIBUTION INC	Lab Supplies	690.00	3/24/2020
CUILI QIAN	Rent Sub to L'lords	439.00	3/24/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	500.00	3/24/2020
CYNTHIA A FITCH	Counsel Fees - Court	300.00	3/24/2020
CYNTHIA A FITCH	Counsel Fees - CPS	375.00	3/24/2020
CYNTHIA A FITCH	Counsel Fees - Court	680.00	3/24/2020
CYNTHIA A FITCH	Counsel Fees - CPS	6,016.50	3/24/2020
CYNTHIA A JONES	Rent Sub to L'lords	920.00	3/24/2020
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	217.00	3/24/2020
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	360.00	3/24/2020
CYPRESS CREEK JOSHUA STATION LP	HAP Reimb Port-in	940.00	3/24/2020
D SCOTT DRUMMOND	Rent Sub to L'lords	519.00	3/24/2020
D&H UNITED FUELING SOLUTIONS INC	Hardware Maintenance	217.17	3/24/2020
D&H UNITED FUELING SOLUTIONS INC	Vendor Accounts Paya	3,290.55	3/24/2020
D&H UNITED FUELING SOLUTIONS INC	Capital Outlay-Furni	5,824.28	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
D&H UNITED FUELING SOLUTIONS INC	Capital Outlay-Furni	8,973.72	3/24/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	291.54	3/24/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	759.31	3/24/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,086.71	3/24/2020
DAKEESHA WRIGHT	Rent Sub to L'lords	215.00	3/24/2020
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	3/24/2020
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	3/24/2020
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	3/24/2020
DALLAS COUNTY HOUSING	Port Admin Fee Expen	43.48	3/24/2020
DALLAS COUNTY HOUSING	Port HAP Port-out	825.00	3/24/2020
DALVEST	Rent Sub to L'lords	877.00	3/24/2020
Dana E Austin	Education	2,000.00	3/24/2020
DANA PONDY	Rent Sub to L'lords	850.00	3/24/2020
DANA PONDY	HAP Reimb Port-in	850.00	3/24/2020
DANA PONDY	Rent Sub to L'lords	1,495.00	3/24/2020
DANA SAFETY SUPPLY INC	Non-Tracked Equipmen	1,595.00	3/24/2020
DANA SAFETY SUPPLY INC	Non-Tracked Equipmen	2,075.00	3/24/2020
DANA SAFETY SUPPLY INC	Non-Tracked Equipmen	8,060.00	3/24/2020
DANIEL G CLEVELAND	Counsel Fees - Court	760.00	3/24/2020
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	3/24/2020
DANIEL HERNANDEZ	Counsel Fees - Court	300.00	3/24/2020
DANIEL HERNANDEZ	Counsel Fees - Court	420.00	3/24/2020
DANIEL L HALE	Rent Sub to L'lords	1,775.00	3/24/2020
DANIEL YOUNG	Counsel Fees - Court	305.00	3/24/2020
DANIEL YOUNG	Counsel Fees - Court	5,404.00	3/24/2020
DANNY D PITZER	Counsel Fees - Court	210.00	3/24/2020
DANNY D PITZER	Counsel Fees - Court	712.50	3/24/2020
DANNY D PITZER	Counsel Fees - Court	1,793.25	3/24/2020
DANNY D PITZER	Counsel Fees - Court	2,560.00	3/24/2020
DARCY NILES DENO	Counsel Fees - CPS	1,914.50	3/24/2020
DARSHANA SHETH	Rent Sub to L'lords	1,441.00	3/24/2020
DARYL COFFEY	Visiting Judges	3,094.40	3/24/2020
DAVID A PEARSON, IV	Counsel Fees - Court	675.00	3/24/2020
DAVID A PEARSON, IV	Counsel Fees - Court	2,687.50	3/24/2020
DAVID B CANINGTON	Rent Sub to L'lords	973.00	3/24/2020
DAVID DANIEL GARCIA	Travel	128.90	3/24/2020
DAVID DANIEL GARCIA	Visiting Judges	386.80	3/24/2020
DAVID DANIEL GARCIA	Visiting Judges	773.60	3/24/2020
DAVID DANIELS	Rent Sub to L'lords	679.00	3/24/2020
DAVID LAGAT	Rent Sub to L'lords	(735.00)	3/24/2020
DAVID LAGAT	Rent Sub to L'lords	1,218.00	3/24/2020
DAVID PALMER	Counsel Fees - Court	122.50	3/24/2020
DAVID PALMER	Counsel Fees - Court	655.00	3/24/2020
DAVID PALMER	Counsel Fees - Court	1,198.75	3/24/2020
DAVIN THURMOND	Rent Sub to L'lords	750.00	3/24/2020
DAWN FERGUSON	Counsel Fees - Court	175.00	3/24/2020
DAWN FERGUSON	Professional Service	225.00	3/24/2020
DAWN FERGUSON	Counsel Fees - Court	460.00	3/24/2020
DAWN FERGUSON	Counsel Fees - Court	700.00	3/24/2020
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	659.00	3/24/2020
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	837.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
DCP 2324 RIDGMAR PLAZA LLC	Rental Assistance	925.00	3/24/2020
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	1,490.00	3/24/2020
DCP CROSSING LLC	Rent Sub to L'lords	788.00	3/24/2020
DCP CROSSING LLC	Rent Sub to L'lords	835.00	3/24/2020
DCP CROSSING LLC	Rent Sub to L'lords	1,789.00	3/24/2020
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	419.00	3/24/2020
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	673.00	3/24/2020
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	10,587.00	3/24/2020
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	938.00	3/24/2020
DEAF ACTION CENTER	Interpreter Fees	611.46	3/24/2020
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	3/24/2020
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	330.00	3/24/2020
Debra L Flores	Travel	326.24	3/24/2020
DEBRA MALONE	Rent Sub to L'lords	1,100.00	3/24/2020
DECASAS PROPERTIES LLC	Rent Sub to L'lords	405.00	3/24/2020
DECATUR ANGLE LTD	HAP Reimb Port-in	1,660.00	3/24/2020
DECATUR ANGLE LTD	Rent Sub to L'lords	2,015.00	3/24/2020
DECATUR ANGLE LTD	Rent Sub to L'lords	4,080.00	3/24/2020
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	629.00	3/24/2020
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	765.00	3/24/2020
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	3,820.00	3/24/2020
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	368.00	3/24/2020
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	619.00	3/24/2020
DELARIO KIZZEE	Rent Sub to L'lords	872.00	3/24/2020
DELSYIA ALDANA	Rent Sub to L'lords	523.00	3/24/2020
DELTHAREAN HAMILTON	Rent Sub to L'lords	702.00	3/24/2020
DENNIS SERVICES LLC	Building Maintenance	77.00	3/24/2020
DENNIS SERVICES LLC	Building Maintenance	77.00	3/24/2020
DENNIS SERVICES LLC	Professional Service	246.31	3/24/2020
DENNIS SERVICES LLC	Building Maintenance	484.40	3/24/2020
DENNIS SERVICES LLC	Building Maintenance	602.50	3/24/2020
DENNIS SERVICES LLC	Building Maintenance	758.50	3/24/2020
DENNIS SERVICES LLC	Building Maintenance	934.51	3/24/2020
DENNIS SERVICES LLC	Building Maintenance	6,508.99	3/24/2020
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	46.92	3/24/2020
DENTON HOUSING AUTHORITY	Port HAP Port-out	2,382.00	3/24/2020
DEREK BROWN	Counsel Fees - Court	602.50	3/24/2020
DESIRAE CRUZ	Rent Sub to L'lords	672.00	3/24/2020
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	55.00	3/24/2020
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	386.00	3/24/2020
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	461.00	3/24/2020
DEX IMAGING INC	Supplies	99.00	3/24/2020
DEX IMAGING INC	Supplies	110.00	3/24/2020
DEX IMAGING INC	Supplies	140.00	3/24/2020
DEX IMAGING INC	Supplies	156.00	3/24/2020
DEX IMAGING INC	Supplies	165.00	3/24/2020
DEX IMAGING INC	Supplies	190.00	3/24/2020
DEX IMAGING INC	Supplies	196.00	3/24/2020
DEX IMAGING INC	Supplies	285.00	3/24/2020
DEX IMAGING INC	Supplies	291.00	3/24/2020
DEX IMAGING INC	Supplies	312.00	3/24/2020



Vendor Name	Item Description	Paid Amount	Check Date
DEX IMAGING INC	Lab Supplies	420.00	3/24/2020
DEX IMAGING INC	Computer Supplies	605.00	3/24/2020
DEX IMAGING INC	Supplies	952.00	3/24/2020
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,500.00	3/24/2020
DFW METRO RENTALS LLC	Rent Sub to L'lords	648.00	3/24/2020
DHARMENDRA VASUDEV	Rent Sub to L'lords	1,620.00	3/24/2020
DIANE V SELLECK	Rent Sub to L'lords	823.00	3/24/2020
DIDRAIL JENNINGS	Rent Sub to L'lords	1,035.00	3/24/2020
DIEN NGUYEN	Rent Sub to L'lords	1,643.00	3/24/2020
DIGITAL RESOURCES INC	Professional Service	18,487.82	3/24/2020
DIJ RIO VISTA LLC	Rent Sub to L'lords	1,117.00	3/24/2020
DINH NGUYEN	Rent Sub to L'lords	1,154.00	3/24/2020
DIRECT ENERGY LP	Utility Allowance	5.00	3/24/2020
DIRECT ENERGY LP	Utility Allowance	26.00	3/24/2020
DIRECT ENERGY LP	Utility Allowance	35.00	3/24/2020
DIRECT ENERGY LP	Utility Assistance	74.00	3/24/2020
DIRECT ENERGY LP	Utility Allowance	97.00	3/24/2020
DIRECT ENERGY LP	HAP Reimb Port-in	109.00	3/24/2020
DIRECT ENERGY LP	Utility Assistance	398.89	3/24/2020
DIRECT ENERGY LP	Utility Allowance	1,111.00	3/24/2020
DIRECTV INC	Software Maintenance	76.99	3/24/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	990.00	3/24/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,323.00	3/24/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,606.50	3/24/2020
DJ NES LLC	Rent Sub to L'lords	559.00	3/24/2020
DJ NES LLC	Rent Sub to L'lords	638.00	3/24/2020
DJ NES LLC	Rent Sub to L'lords	1,650.00	3/24/2020
DON BODENHAMER	Counsel Fees - Court	700.00	3/24/2020
DON C TILLMAN	Rent Sub to L'lords	1,954.00	3/24/2020
DON HASE LAW PLLC	Counsel Fees - Court	810.00	3/24/2020
DON HASE LAW PLLC	Counsel Fees - Court	1,100.00	3/24/2020
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	3/24/2020
DON MICHAEL DAWES	Counsel Fees - CPS	350.00	3/24/2020
DONALD H TAYLOR	Rent Sub to L'lords	413.00	3/24/2020
DONALD N OJI	Rent Sub to L'lords	925.00	3/24/2020
DONG THANH BUI	Rent Sub to L'lords	340.00	3/24/2020
DOROTHY JEMISON	Rent Sub to L'lords	320.00	3/24/2020
DREAM RANCH LLC	Supplies	78.55	3/24/2020
DSI-HGA LLC	Rent Sub to L'lords	3,430.00	3/24/2020
DU T PHAM	Rent Sub to L'lords	177.00	3/24/2020
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	110.00	3/24/2020
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	391.00	3/24/2020
DUNG Q TRAN	HAP Reimb Port-in	831.00	3/24/2020
DUNG Q TRAN	Rent Sub to L'lords	2,029.00	3/24/2020
DW REALTY INC	Rent Sub to L'lords	(243.00)	3/24/2020
DW REALTY INC	Rent Sub to L'lords	150.00	3/24/2020
DW REALTY INC	Rent Sub to L'lords	543.00	3/24/2020
E STEVE MONTGOMERY	Rent Sub to L'lords	2,096.00	3/24/2020
EAN HOLDINGS LLC	Travel	110.65	3/24/2020
EARTH CO	Restitution Payable	215.00	3/24/2020
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	4,825.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
ECOLAB INC	Laundry Services	1,863.45	3/24/2020
ECOLAB INC	Kitchen Supplies	2,688.76	3/24/2020
ED FASKE	Rent Sub to L'lords	635.00	3/24/2020
EDDREUNA BAILEY	Restitution Payable	815.40	3/24/2020
EDWARD G JONES	Counsel Fees - Court	260.00	3/24/2020
EDWARD G JONES	Counsel Fees - Court	272.50	3/24/2020
EDWARD G JONES	Counsel Fees - Court	730.00	3/24/2020
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	3/24/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	507.50	3/24/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	625.00	3/24/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,111.25	3/24/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,380.00	3/24/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,762.50	3/24/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	3,980.00	3/24/2020
EFFETHA INVESTMENTS LLC	HAP Reimb Port-in	1,109.00	3/24/2020
EL CAMPO 4928 LP	Rent Sub to L'lords	1,095.00	3/24/2020
ELEGACY HOMES LLC	Rent Sub to L'lords	1,041.00	3/24/2020
ELEGACY HOMES LLC	HAP Reimb Port-in	2,572.00	3/24/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	171.25	3/24/2020
ELIZABETH PADILLA	Professional Service	400.00	3/24/2020
ELLIS ACRES LLC	Rent Sub to L'lords	551.00	3/24/2020
ELLIS COUNTY CONSTABLE PRECINCT 4	Court Costs	175.00	3/24/2020
ELOY SEPULVEDA	Counsel Fees - Court	1,075.00	3/24/2020
ELRASHED M MARAGAN	Rent Sub to L'lords	885.00	3/24/2020
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	13,984.75	3/24/2020
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	68.04	3/24/2020
EMERGENCY MEDICAL PRODUCTS INC	Custodian Supplies	136.08	3/24/2020
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	147.36	3/24/2020
EMPIRE PAPER COMPANY	Custodian Supplies	42.28	3/24/2020
EMPIRE PAPER COMPANY	Custodian Supplies	317.10	3/24/2020
EMPIRE PAPER COMPANY	Custodian Supplies	845.60	3/24/2020
EMPIRE PAPER COMPANY	Custodian Supplies	1,057.00	3/24/2020
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	830.00	3/24/2020
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	1,097.00	3/24/2020
ENTRUST ENERGY INC	HAP Reimb Port-in	95.00	3/24/2020
ENTRUST ENERGY INC	Utility Assistance	154.15	3/24/2020
ENTRUST ENERGY INC	Utility Allowance	212.00	3/24/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	216.00	3/24/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	510.00	3/24/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	547.50	3/24/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	834.29	3/24/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	1,009.59	3/24/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	6,745.05	3/24/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	200.16	3/24/2020
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	1,383.00	3/24/2020
ERC ENVIRONMENTAL & CONSTRUCTION	Building Maintenance	1,445.00	3/24/2020
ERGON ASPHALT & EMULSIONS INC	Base Stabilization M	1,218.90	3/24/2020
Erin R Beasley	Education	120.78	3/24/2020
Ernest C Lopez	Travel-Taxable Meals	32.00	3/24/2020
Ernest C Lopez	Education	75.90	3/24/2020
ERNEST WALKER	Rent Sub to L'lords	370.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
ESTELLE WILSON	Rent Sub to L'lords	102.00	3/24/2020
EULA TANKSLEY	Rent Sub to L'lords	850.00	3/24/2020
EULA TANKSLEY	Rent Sub to L'lords	949.00	3/24/2020
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	632.00	3/24/2020
EULESS SYCAMORE CIRCLE LLC	HAP Reimb Port-in	925.00	3/24/2020
EVCO PARTNERS LP	Supplies	5.56	3/24/2020
EVCO PARTNERS LP	Parts and Supplies	14.52	3/24/2020
EVCO PARTNERS LP	Parts and Supplies	60.69	3/24/2020
EVCO PARTNERS LP	Parts and Supplies	85.61	3/24/2020
EVCO PARTNERS LP	Parts and Supplies	92.89	3/24/2020
EVCO PARTNERS LP	Medical Supplies	128.00	3/24/2020
EVCO PARTNERS LP	Parts and Supplies	134.88	3/24/2020
EVCO PARTNERS LP	Parts and Supplies	142.63	3/24/2020
EVCO PARTNERS LP	Lab Supplies	146.80	3/24/2020
EVCO PARTNERS LP	Electronic Equipment	152.10	3/24/2020
EVCO PARTNERS LP	Building Maintenance	164.99	3/24/2020
EVCO PARTNERS LP	Safety/Tactical Supp	246.24	3/24/2020
EVCO PARTNERS LP	Parts and Supplies	297.96	3/24/2020
EVCO PARTNERS LP	Parts and Supplies	543.34	3/24/2020
EVCO PARTNERS LP	Building Maintenance	762.87	3/24/2020
EVCO PARTNERS LP	Air Conditioning Mai	4,994.05	3/24/2020
EVERETT R ROSS	Rent Sub to L'lords	569.00	3/24/2020
EVO DEVELOPMENT GROUP	Rent Sub to L'lords	494.00	3/24/2020
EXCEL 4 CONSTRUCTION	Non-Track Const/Bldg	103,861.80	3/24/2020
EZ PROPERTY LOANS LLC	Rent Sub to L'lords	660.00	3/24/2020
EZ PROPERTY LOANS LLC	HAP Reimb Port-in	1,529.00	3/24/2020
F WAYNE CABANSAG	Rent Sub to L'lords	519.00	3/24/2020
FABIOLA CARRILLO	Restitution Payable	340.00	3/24/2020
FAL INVESTMENTS LLC	Rent Sub to L'lords	400.00	3/24/2020
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	458.00	3/24/2020
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1,200.00	3/24/2020
FARIBA KIRK	Rent Sub to L'lords	(488.00)	3/24/2020
FARIBA KIRK	Rent Sub to L'lords	719.00	3/24/2020
FARROUHA REAL ESTATE INVESTMENTS	Rent Sub to L'lords	472.00	3/24/2020
FASCLAMPITT PAPER STORE	Graphics Inventory	3,412.75	3/24/2020
FAST GENERAL CONTRACTING LLC	Building Maintenance	17,865.00	3/24/2020
FBM CONSTRUCTION INC	Rent Sub to L'lords	409.00	3/24/2020
FCM PROPERTIES LLC	Rent Sub to L'lords	1,829.00	3/24/2020
FEDEX	Postage	47.62	3/24/2020
FEDEX	Postage	47.98	3/24/2020
FEDEX	Postage	116.21	3/24/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	7.03	3/24/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	225.46	3/24/2020
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	630.00	3/24/2020
FIESTA #46	Food/Hygiene Assista	26.00	3/24/2020
FIESTA MART #60	Food/Hygiene Assista	52.00	3/24/2020
FIESTA MART #61	Food/Hygiene Assista	52.00	3/24/2020
FIESTA MART #76	Food/Hygiene Assista	414.96	3/24/2020
FIESTA MART INC	Food/Hygiene Assista	26.00	3/24/2020
FINISHING AND SHREDDER SYSTEMS	Equipment Maintenanc	818.75	3/24/2020
FIRST CHOICE POWER	Utility Allowance	13.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
FIRST CHOICE POWER	HAP Reimb Port-in	65.00	3/24/2020
FIRST CHOICE POWER	Utility Allowance	253.00	3/24/2020
FIRST CHOICE POWER	Utility Allowance	471.00	3/24/2020
FIRST PRIZE HOLDINGS LLC	Rent Sub to L'lords	1,200.00	3/24/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	26.72	3/24/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	282.40	3/24/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	417.45	3/24/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	5,198.29	3/24/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	202,021.02	3/24/2020
FOODLAND MARKETS	Food/Hygiene Assista	26.00	3/24/2020
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	301.00	3/24/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	354.00	3/24/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	572.00	3/24/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	634.00	3/24/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,303.00	3/24/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,937.00	3/24/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,002.00	3/24/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,392.00	3/24/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	4,510.00	3/24/2020
FORT WORTH ISD	Restitution Payable	285.82	3/24/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	70.20	3/24/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	159.00	3/24/2020
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	785.81	3/24/2020
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,044.66	3/24/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	26,145.00	3/24/2020
FORT WORTH VILLAS BY THE LAKE-A LP	Rent Sub to L'lords	4,115.00	3/24/2020
FORT WORTH WATER DEPARTMENT	Water	35.55	3/24/2020
FORT WORTH WATER DEPARTMENT	Water	80.25	3/24/2020
FORT WORTH WATER DEPARTMENT	Water	80.25	3/24/2020
FORT WORTH WATER DEPARTMENT	Water	120.75	3/24/2020
FORT WORTH WATER DEPARTMENT	Water	243.55	3/24/2020
FORT WORTH WATER DEPARTMENT	Water	294.18	3/24/2020
FORT WORTH WATER DEPARTMENT	Water	298.90	3/24/2020
FORT WORTH WATER DEPARTMENT	Water	541.97	3/24/2020
FORT WORTH WATER DEPARTMENT	Water	684.28	3/24/2020
FORT WORTH WATER DEPARTMENT	Water	1,644.55	3/24/2020
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,571.97	3/24/2020
FORT WORTH WATER DEPARTMENT	Water	4,858.41	3/24/2020
FORTERRA PIPE & PRECAST LLC	Culverts	7,396.86	3/24/2020
FOSSIL RIDGE II LP	Rent Sub to L'lords	729.00	3/24/2020
FOSSIL RIDGE II LP	Rent Sub to L'lords	4,189.00	3/24/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	Utility Allowance	4.00	3/24/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	889.00	3/24/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	892.00	3/24/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	1,447.00	3/24/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	HAP Reimb Port-in	2,334.00	3/24/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	9,717.00	3/24/2020
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,201.00	3/24/2020
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	1,549.00	3/24/2020
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	5,235.00	3/24/2020
FRANCISCO RIOS	Rent Sub to L'lords	337.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
FRANK ADLER	Counsel Fees - Juven	300.00	3/24/2020
FRANK ADLER	Counsel Fees - CPS	370.00	3/24/2020
FRANK ADLER	Counsel Fees - CPS	6,500.00	3/24/2020
FRANK RILEY	Rent Sub to L'lords	1,200.00	3/24/2020
FRED DAVID HOWEY	Counsel Fees - Court	100.00	3/24/2020
FRED DAVID HOWEY	Counsel Fees - Court	405.00	3/24/2020
FRED DAVID HOWEY	Counsel Fees - Court	480.00	3/24/2020
FRED DAVID HOWEY	Counsel Fees - Court	1,160.00	3/24/2020
FRED LEE CUMMINGS	Counsel Fees - Court	360.00	3/24/2020
FREDRIKA L SAMPSON	Rent Sub to L'lords	1,020.00	3/24/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	176.76	3/24/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	189.88	3/24/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	3/24/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	261.55	3/24/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	362.60	3/24/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	387.17	3/24/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	408.19	3/24/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	529.14	3/24/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	553.88	3/24/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	762.55	3/24/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	842.67	3/24/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	892.73	3/24/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,185.97	3/24/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,204.14	3/24/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,961.02	3/24/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,160.17	3/24/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,465.66	3/24/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,818.72	3/24/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	5,844.71	3/24/2020
FRONTIER UTILITIES INC	Utility Allowance	93.00	3/24/2020
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	1,883.00	3/24/2020
FRONTLINE PROPERTY MANAGEMENT INC	HAP Reimb Port-in	2,395.00	3/24/2020
FUGRO USA LAND INC	Professional Service	714.00	3/24/2020
FULGHAM LAW FIRM PC	Counsel Fees - Court	475.00	3/24/2020
FW ALTON PARK LP	Rent Sub to L'lords	169.00	3/24/2020
FW ALTON PARK LP	HAP Reimb Port-in	749.00	3/24/2020
FW ALTON PARK LP	Rent Subsidy to Land	869.70	3/24/2020
FW ALTON PARK LP	Rent Sub to L'lords	1,406.00	3/24/2020
FW CAMPUS APARTMENTS LP	HAP Reimb Port-in	501.00	3/24/2020
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	850.00	3/24/2020
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	970.00	3/24/2020
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	2,829.00	3/24/2020
FW HUNTER PLAZA LP	Rent Sub to L'lords	440.00	3/24/2020
FW HUNTER PLAZA LP	Rent Sub to L'lords	626.00	3/24/2020
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,326.00	3/24/2020
FW MILL STONE PARTNERS LP	Rent Sub to L'lords	893.00	3/24/2020
FW SPRINGS LP	Rent Sub to L'lords	449.00	3/24/2020
FW SPRINGS LP	Rent Sub to L'lords	530.00	3/24/2020
FW SPRINGS LP	Rent Sub to L'lords	1,313.00	3/24/2020
FW SPRINGS LP	Rent Sub to L'lords	2,681.00	3/24/2020
FW SPRINGS LP	Rent Sub to L'lords	4,600.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
FYR SFR BORROWER LLC	Rent Sub to L'lords	(3,654.00)	3/24/2020
FYR SFR BORROWER LLC	Rent Sub to L'lords	4,932.00	3/24/2020
G ANDREW PLATT	Counsel Fees - Court	115.00	3/24/2020
G ANDREW PLATT	Counsel Fees - Court	150.00	3/24/2020
G ANDREW PLATT	Counsel Fees - Court	350.00	3/24/2020
G ANDREW PLATT	Counsel Fees - Court	520.00	3/24/2020
G2 ALTA MESA LLC	HAP Reimb Port-in	545.00	3/24/2020
G2 ALTA MESA LLC	Rent Sub to L'lords	701.00	3/24/2020
G2 ALTA MESA LLC	Rent Sub to L'lords	959.00	3/24/2020
G2 ALTA MESA LLC	Rent Sub to L'lords	5,153.00	3/24/2020
GABRIEL SILVA	Witness Travel	187.90	3/24/2020
GALLS PARENT HOLDINGS LLC	Clothing	13.20	3/24/2020
GALLS PARENT HOLDINGS LLC	Clothing	16.00	3/24/2020
GALLS PARENT HOLDINGS LLC	Clothing	74.99	3/24/2020
GALLS PARENT HOLDINGS LLC	Clothing	146.28	3/24/2020
GALLS PARENT HOLDINGS LLC	Clothing	239.95	3/24/2020
GALLS PARENT HOLDINGS LLC	Clothing	327.03	3/24/2020
GAZIM IDOSKI	Rent Sub to L'lords	868.00	3/24/2020
GDF CORPORATION	Rent Sub to L'lords	345.00	3/24/2020
GE FOODLAND INC	Food/Hygiene Assista	26.00	3/24/2020
GEM JONES	Rent Sub to L'lords	989.00	3/24/2020
GEORGE B MACKEY	Counsel Fees - Court	460.00	3/24/2020
GEOSHACK	Parts and Supplies	310.00	3/24/2020
GERALD TOMPKINS	Rent Sub to L'lords	810.00	3/24/2020
GERRY C HAIGHT	Rent Sub to L'lords	409.00	3/24/2020
GERRY LYNN INC	Rent Sub to L'lords	351.00	3/24/2020
GERRY LYNN INC	Rent Sub to L'lords	1,004.00	3/24/2020
GEXA ENERGY CORPORATION	Utility Allowance	49.00	3/24/2020
GEXA ENERGY CORPORATION	Utility Allowance	225.00	3/24/2020
GEXA ENERGY LP	Utility Assistance	62.02	3/24/2020
GFO STONEYBROOK LLC	Rent Sub to L'lords	(1,477.00)	3/24/2020
GFO STONEYBROOK LLC	Rent Sub to L'lords	(488.00)	3/24/2020
GFO STONEYBROOK LLC	HAP Reimb Port-in	787.00	3/24/2020
GFO STONEYBROOK LLC	Rent Sub to L'lords	6,016.00	3/24/2020
GFO WOODFORD LLC	Rent Sub to L'lords	(582.00)	3/24/2020
GFO WOODFORD LLC	Rent Sub to L'lords	(45.00)	3/24/2020
GFO WOODFORD LLC	Rent Subsidy/Deposit	250.00	3/24/2020
GFO WOODFORD LLC	Rent Sub to L'lords	556.00	3/24/2020
GFO WOODFORD LLC	Rent Sub to L'lords	969.00	3/24/2020
GFO WOODFORD LLC	Rent Subsidy to Land	2,451.21	3/24/2020
GFO WOODFORD LLC	Rent Sub to L'lords	6,210.00	3/24/2020
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	675.00	3/24/2020
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	1,100.00	3/24/2020
GFO WOODRIDGE PROPERTY OWNER LLC	HAP Reimb Port-in	3,933.00	3/24/2020
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	4,448.00	3/24/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	18.75	3/24/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	585.00	3/24/2020
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	2,679.00	3/24/2020
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	4,348.00	3/24/2020
GLAXOSMITHKLINE	Medical Supplies	976.72	3/24/2020
Glen Whitley	Education	10.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
GLOBAL COUNTER-SMUGGLING TRAINING	Education	295.00	3/24/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	550.00	3/24/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	600.00	3/24/2020
GOMEL VISTANA LLC	Rent Sub to L'lords	485.00	3/24/2020
GOMEL VISTANA LLC	Rent Sub to L'lords	703.00	3/24/2020
GOMEL VISTANA LLC	Rent Sub to L'lords	2,095.00	3/24/2020
GOMEZ FLOOR COVERING INC	Non-Tracked Construc	11,529.00	3/24/2020
GORDON-DARBY INC	Subscriptions	15.48	3/24/2020
GRACELAND STAR LLC	HAP Reimb Port-in	1,950.00	3/24/2020
GRACELAND STAR LLC	Rent Sub to L'lords	7,981.00	3/24/2020
GREEN GUARD FIRST AID & SAFETY	Supplies	90.48	3/24/2020
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	41.00	3/24/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	64.00	3/24/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	214.04	3/24/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	302.00	3/24/2020
GREEN PLANET 21 INC	Professional Service	9.50	3/24/2020
GREEN PLANET 21 INC	Professional Service	33.50	3/24/2020
GREEN PLANET 21 INC	Professional Service	33.50	3/24/2020
GREEN PLANET 21 INC	Professional Service	33.50	3/24/2020
GREEN PLANET 21 INC	Professional Service	33.50	3/24/2020
GREEN PLANET 21 INC	Professional Service	33.50	3/24/2020
GREEN PLANET 21 INC	Professional Service	33.50	3/24/2020
GREEN PLANET 21 INC	Professional Service	33.50	3/24/2020
GREEN PLANET 21 INC	Professional Service	33.50	3/24/2020
GREEN PLANET 21 INC	Professional Service	33.50	3/24/2020
GREEN PLANET INC	Lab Supplies	320.00	3/24/2020
GREEN STONE LLC	Rent Sub to L'lords	1,022.00	3/24/2020
GREEN STONE LLC	HAP Reimb Port-in	2,498.00	3/24/2020
GREG HUPP PHD PLLC	Psych Exams/Testimon	500.00	3/24/2020
GRIDDY ENERGY LLC	Utility Allowance	1.00	3/24/2020
GTS TECHNOLOGY SOLUTIONS INC	Supplies	51.02	3/24/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	61.22	3/24/2020
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	424.92	3/24/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	1,971.48	3/24/2020
GTS TECHNOLOGY SOLUTIONS INC	Professional Service	13,170.64	3/24/2020
GULF COAST TREATMENT CENTER	Clothing	117.32	3/24/2020
GULLIVER'S TRAVEL SERVICE INC	Travel	367.80	3/24/2020
GW OUTFITTERS LP	Supplies	49.50	3/24/2020
GW OUTFITTERS LP	Supplies	49.50	3/24/2020
GW OUTFITTERS LP	Supplies	99.00	3/24/2020
GW OUTFITTERS LP	Supplies	198.00	3/24/2020
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	224.00	3/24/2020
HA DINH	HAP Reimb Port-in	1,021.00	3/24/2020
HA VAN NGUYEN	Rent Sub to L'lords	4,420.00	3/24/2020
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	584.59	3/24/2020
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,361.44	3/24/2020
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,361.44	3/24/2020
HAMARAPAL APARTMENTS LLC	Rent Sub to L'lords	482.00	3/24/2020
HAMILTON CONSULTING LLC	Rent Sub to L'lords	462.00	3/24/2020
HANG NGUYEN	Rent Sub to L'lords	158.00	3/24/2020
HANG NGUYEN	Rent Sub to L'lords	639.00	3/24/2020
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	790.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
HANWHA ENERGY USA HOLDINGS CORP	HAP Reimb Port-in	119.00	3/24/2020
HAO WEI HSU	Rent Sub to L'lords	436.00	3/24/2020
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	1,077.00	3/24/2020
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	1,955.00	3/24/2020
HARAF REAL ESTATE LLC	Rent Sub to L'lords	653.00	3/24/2020
HARMON FUND LP	Rent Sub to L'lords	631.00	3/24/2020
HARMON FUND LP	Rent Sub to L'lords	1,223.00	3/24/2020
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	548.00	3/24/2020
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	833.00	3/24/2020
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	2,084.00	3/24/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	840.00	3/24/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	850.00	3/24/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	3,941.00	3/24/2020
HAROLD V JOHNSON	Counsel Fees - Court	240.00	3/24/2020
HAROLD V JOHNSON	Counsel Fees - Court	266.25	3/24/2020
HAROLD V JOHNSON	Counsel Fees - Court	268.75	3/24/2020
HAROLD V JOHNSON	Counsel Fees - Court	950.00	3/24/2020
HARRY BAXTER HARRIS III	Counsel Fees - CPS	632.30	3/24/2020
HARRY HUBBARD JR	Restitution Payable	254.00	3/24/2020
HARRY SWEETSER	Rent Sub to L'lords	396.00	3/24/2020
HART INTERCIVIC INC	Equipment Maintenanc	1,350.61	3/24/2020
HART INTERCIVIC INC	Parts and Supplies	2,000.00	3/24/2020
HART INTERCIVIC INC	Non-Tracked Equipmen	4,500.00	3/24/2020
HART INTERCIVIC INC	Capital Outlay - Com	5,000.00	3/24/2020
HART INTERCIVIC INC	Capital Outlay-Compu	5,900.00	3/24/2020
HART INTERCIVIC INC	Capital Outlay-Low V	25,650.00	3/24/2020
HARVEST ROCK PROPERTY MANAGEMENT	Rent Sub to L'lords	625.00	3/24/2020
HAU YIN HOWIN CHAN	Rent Sub to L'lords	1,301.00	3/24/2020
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	669.00	3/24/2020
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	13,352.00	3/24/2020
Heather L McManus	Education	170.00	3/24/2020
HEATHER M LYTLE	Counsel Fees - Court	660.00	3/24/2020
HEATHER M LYTLE	Counsel Fees - Court	1,065.00	3/24/2020
HEATHER RICHTER	Travel	265.65	3/24/2020
HEATHER VILLAGE LLC	Rent Sub to L'lords	472.00	3/24/2020
HEATHER VILLAGE LLC	HAP Reimb Port-in	750.00	3/24/2020
HEATHER VILLAGE LLC	Rent Sub to L'lords	850.00	3/24/2020
HEISE LAW FIRM PC	Interpreter Fees	375.00	3/24/2020
HEISE LAW FIRM PC	Counsel Fees - Court	425.00	3/24/2020
HEISE LAW FIRM PC	Counsel Fees - Court	875.00	3/24/2020
HELIOPOLIS FUND	Rent Sub to L'lords	607.00	3/24/2020
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	3,210.00	3/24/2020
HENDERSON R PALMER	Rent Sub to L'lords	742.00	3/24/2020
HENG-JUNG LIU	Court Visitor	220.64	3/24/2020
HENRIETTA D GAUNICHAUX	Rent Sub to L'lords	312.00	3/24/2020
HENRY RODRIGUEZ	Trust - Justice of t	50.00	3/24/2020
HENRY SCHEIN	Medical Supplies	1,536.80	3/24/2020
HERBERT D EVERITT	Counsel Fees - Court	90.00	3/24/2020
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	371.00	3/24/2020
HERNANDEZ TEXAS INVESTMENTS	Rent Sub to L'lords	1,015.00	3/24/2020
HIEN DANG	Rent Sub to L'lords	1,058.00	3/24/2020



Vendor Name	Item Description	Paid Amount	Check Date
HIGH OPPORTUNITY NEIGHBORHOOD LLC	HAP Reimb Port-in	1,649.00	3/24/2020
HILEY CARS FORT WORTH LP	Central Garage Inv	5,843.68	3/24/2020
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	511.00	3/24/2020
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	601.00	3/24/2020
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	1,486.00	3/24/2020
HILLTOP REGALIA LP	Rental Assistance	1,485.00	3/24/2020
HIXLO LTD	Rent Sub to L'lords	700.00	3/24/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	3/24/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	300.00	3/24/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	530.00	3/24/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	817.00	3/24/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	916.50	3/24/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,170.00	3/24/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,285.00	3/24/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	3,877.50	3/24/2020
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	(1,470.00)	3/24/2020
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,302.00	3/24/2020
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	2,235.00	3/24/2020
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	7,660.00	3/24/2020
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	966.00	3/24/2020
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	449.00	3/24/2020
HOLLIS SLOAN NON-GST EXEMPT TRUST	HAP Reimb Port-in	778.00	3/24/2020
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	2,906.00	3/24/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	50.75	3/24/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	157.25	3/24/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	251.75	3/24/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	431.97	3/24/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	3,073.10	3/24/2020
HOME SFR BORROWER LLC	Rent Sub to L'lords	420.00	3/24/2020
HOME SFR BORROWER LLC	Rent Sub to L'lords	1,034.00	3/24/2020
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	562.00	3/24/2020
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	805.00	3/24/2020
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	8,594.00	3/24/2020
HOOD COUNTY CONSTABLE PCT 4	Court Costs	175.00	3/24/2020
HOPKINS LAW FIRM PLLC	Counsel Fees - Court	280.00	3/24/2020
HOPKINS LAW FIRM PLLC	Counsel Fees - Court	1,160.00	3/24/2020
HOUSEHOLD DRIVERS REPORT	Subscriptions	6.00	3/24/2020
HOUSING AUTHORITY CITY OF KILLEEN	Port Admin Fee Expen	46.92	3/24/2020
HOUSING AUTHORITY CITY OF KILLEEN	Port HAP Port-out	769.00	3/24/2020
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	93.92	3/24/2020
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	1,200.00	3/24/2020
HOUSING AUTHORITY OF GRAYSON COUNTY	Port Admin Fee Expen	46.92	3/24/2020
HOUSING AUTHORITY OF GRAYSON COUNTY	Port HAP Port-out	460.00	3/24/2020
HOUSING CHANNEL	Rent Sub to L'lords	458.00	3/24/2020
HOUSING CHANNEL	Rent Sub to L'lords	512.00	3/24/2020
HOUSING CHANNEL	Rent Sub to L'lords	801.00	3/24/2020
HOUSING CHANNEL	Rent Sub to L'lords	1,000.00	3/24/2020
HOUSING CHANNEL	Rent Sub to L'lords	6,688.00	3/24/2020
HOWARD M WEEMPE	Rent Sub to L'lords	552.00	3/24/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	3/24/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
HUDSON HENLEY	Rent Sub to L'lords	1,000.00	3/24/2020
HUGHES LAW CENTER PC	Counsel Fees - CPS	610.00	3/24/2020
HUGHES LAW CENTER PC	Counsel Fees - CPS	840.00	3/24/2020
HUGHES LAW CENTER PC	Counsel Fees - CPS	14,961.75	3/24/2020
HUNG ENTERPRISES INC	Rent Sub to L'lords	444.00	3/24/2020
HURCADIA LLC	Rental Assistance	810.00	3/24/2020
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,107.00	3/24/2020
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	7,014.00	3/24/2020
HYATT PLACE AUSTIN NORTH CENTRAL	Travel	163.80	3/24/2020
HYATTOLAH AMIRI	Rent Sub to L'lords	355.00	3/24/2020
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	1,750.40	3/24/2020
ICS POST LLC	Rent Sub to L'lords	599.00	3/24/2020
IDEAL FIRE & SECURITY LLC	Building Maintenance	135.00	3/24/2020
IDEAL FIRE & SECURITY LLC	Building Maintenance	200.00	3/24/2020
IDEAL FIRE & SECURITY LLC	Building Maintenance	400.00	3/24/2020
IEH AUTO PARTS LLC	Central Garage Inv	722.59	3/24/2020
IMPACT PROMOTIONAL SERVICES INC	Clothing	323.95	3/24/2020
INFINITE ELECTRIC LLC	Utility Allowance	32.00	3/24/2020
INFORMATION DISCOVERY SERVICES LLC	Background Check	81.00	3/24/2020
INTEGRATED ACCESS SYSTEMS	Building Maintenance	123.00	3/24/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/24/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/24/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/24/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/24/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/24/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	3/24/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/24/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/24/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	3/24/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	3/24/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	3/24/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	3/24/2020
INTERNATIONAL ASSOCIATION	Education	150.00	3/24/2020
INTERNATIONAL RIGHT OF WAY ASSOC	Education	245.00	3/24/2020
IRVING BRITAIN WAY LP	Rent Sub to L'lords	603.00	3/24/2020
IRVING HOLDINGS INC	Miscellaneous Receiv	153.15	3/24/2020
IRVING HOLDINGS INC	Transportation	3,352.70	3/24/2020
ISMITH HOLDINGS LLC	Rent Sub to L'lords	407.00	3/24/2020
ISSUES & ANSWERS NETWORK INC	Professional Service	35,615.00	3/24/2020
ITALIA COLEMAN	Rent Sub to L'lords	825.00	3/24/2020
J B TURNER	Rent Sub to L'lords	318.00	3/24/2020
J STEVEN BUSH	Counsel Fees - Court	225.00	3/24/2020
J STEVEN BUSH	Counsel Fees - Court	1,640.00	3/24/2020
J STEVEN BUSH	Counsel Fees - Court	3,510.00	3/24/2020
JACK G DUFFY JR	Counsel Fees - Court	220.00	3/24/2020
JACK G DUFFY JR	Counsel Fees - Court	1,840.00	3/24/2020
JACK HENSON JR	Rent Sub to L'lords	975.00	3/24/2020
JACK'S RV PARK INC	Rent Sub to L'lords	602.00	3/24/2020
JAMES D HUMPHRIES	Rent Sub to L'lords	820.00	3/24/2020
JAMES D RENFORTH II	Counsel Fees - Court	512.50	3/24/2020
JAMES D RENFORTH II	Counsel Fees - Court	690.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
JAMES D RENFORTH II	Counsel Fees - Court	700.00	3/24/2020
JAMES D RENFORTH II	Counsel Fees - Court	710.00	3/24/2020
JAMES D RENFORTH II	Counsel Fees - Court	890.00	3/24/2020
JAMES D RENFORTH II	Counsel Fees - Court	1,305.00	3/24/2020
JAMES E FOWLER	Rent Sub to L'lords	411.00	3/24/2020
JAMES E MAY	Rent Sub to L'lords	1,024.00	3/24/2020
JAMES M MULROY	Rent Sub to L'lords	274.00	3/24/2020
JAMES MASEK	Counsel Fees - CPS	100.00	3/24/2020
JAMES MELVIN TEMPLE	Rent Sub to L'lords	90.00	3/24/2020
JAMES R ESTERS SR	Rent Sub to L'lords	1,675.00	3/24/2020
JAMES RIVER SOLUTIONS LLC	Fuel	119.95	3/24/2020
JAMES RIVER SOLUTIONS LLC	Fuel	120.33	3/24/2020
JAMES RIVER SOLUTIONS LLC	Fuel	127.91	3/24/2020
JAMES RIVER SOLUTIONS LLC	Fuel	143.04	3/24/2020
JAMES RIVER SOLUTIONS LLC	Fuel	302.89	3/24/2020
JAMES RIVER SOLUTIONS LLC	Fuel	310.88	3/24/2020
JAMES RIVER SOLUTIONS LLC	Fuel	358.71	3/24/2020
JAMES RIVER SOLUTIONS LLC	Fuel	446.58	3/24/2020
JAMES RIVER SOLUTIONS LLC	Fuel	557.49	3/24/2020
JAMES RIVER SOLUTIONS LLC	Fuel	678.09	3/24/2020
JAMES RIVER SOLUTIONS LLC	Fuel	736.64	3/24/2020
JAMES RIVER SOLUTIONS LLC	Fuel	747.45	3/24/2020
JAMES RIVER SOLUTIONS LLC	Fuel	751.21	3/24/2020
JAMES RIVER SOLUTIONS LLC	Fuel	988.86	3/24/2020
JAMES RIVER SOLUTIONS LLC	Fuel	1,004.40	3/24/2020
JAMES RIVER SOLUTIONS LLC	Fuel	1,112.60	3/24/2020
JAMES RIVER SOLUTIONS LLC	Fuel	1,265.95	3/24/2020
JAMES RIVER SOLUTIONS LLC	Fuel	1,296.56	3/24/2020
JAMES RIVER SOLUTIONS LLC	Fuel	1,338.90	3/24/2020
JAMES RIVER SOLUTIONS LLC	Fuel	1,347.31	3/24/2020
JAMES RIVER SOLUTIONS LLC	Fuel	1,376.82	3/24/2020
JAMES RIVER SOLUTIONS LLC	Fuel	1,556.31	3/24/2020
JAMES RIVER SOLUTIONS LLC	Fuel	3,399.96	3/24/2020
JAMES RIVER SOLUTIONS LLC	Fuel	5,285.85	3/24/2020
JAMES RIVER SOLUTIONS LLC	Fuel	5,966.61	3/24/2020
JAMES RIVER SOLUTIONS LLC	Fuel	7,079.60	3/24/2020
JAMES RIVER SOLUTIONS LLC	Fuel	7,883.62	3/24/2020
JAMES SAMUEL WILLIAMS	Rent Sub to L'lords	350.00	3/24/2020
JAMESHA AUSTIN	Clothing	100.00	3/24/2020
JARC ASSOCIATES LLC	Rent Sub to L'lords	1,229.00	3/24/2020
JASON CRAWLEY	Rent Sub to L'lords	639.00	3/24/2020
JASON RAY	Rent Sub to L'lords	536.00	3/24/2020
JASON RAY	Rent Sub to L'lords	833.00	3/24/2020
JAVONNA L TUNSTALL	Rent Sub to L'lords	490.00	3/24/2020
JAY HAMDAN	Interpreter Fees	220.00	3/24/2020
JAYSON NAG	Litigation Expense	75.00	3/24/2020
JAYSON NAG	Counsel Fees - Court	290.00	3/24/2020
JAYSON NAG	Counsel Fees - Court	350.00	3/24/2020
JAYSON NAG	Counsel Fees - Court	580.00	3/24/2020
JAYSON NAG	Counsel Fees - Court	978.00	3/24/2020
JAYSON NAG	Counsel Fees - Court	1,570.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
JB DFW LLC	Prepaid - Rent	6,073.00	3/24/2020
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,095.00	3/24/2020
JEANNIE DYE	Clothing	300.00	3/24/2020
JEFF S HOOVER	Counsel Fees - Court	150.00	3/24/2020
JEFF S HOOVER	Counsel Fees - Court	437.50	3/24/2020
JEFF S HOOVER	Counsel Fees - Court	700.00	3/24/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	268.75	3/24/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	412.50	3/24/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	520.00	3/24/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	675.00	3/24/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	960.00	3/24/2020
JENNIFER HUNN	Clothing	100.00	3/24/2020
JENNIFER KNIGHT	Meeting Expenses	34.82	3/24/2020
Jeremy J Burrell	Travel-Taxable Meals	32.00	3/24/2020
JERRY ABOUELNASR	Rent Sub to L'lords	444.00	3/24/2020
JERRY L BOYETT	Rent Sub to L'lords	679.00	3/24/2020
Jerry S Vennum	Supplies	46.98	3/24/2020
JERRY WOOD	Counsel Fees - Court	150.00	3/24/2020
JERRY WOOD	Counsel Fees - Court	215.00	3/24/2020
JERRY WOOD	Counsel Fees - Court	685.00	3/24/2020
JIMMIE LEE BELL	Rent Sub to L'lords	726.00	3/24/2020
JIN LIU	HAP Reimb Port-in	1,469.00	3/24/2020
JIN LIU	Rent Sub to L'lords	1,636.00	3/24/2020
JJW PROPERTIES LLC	Rent Sub to L'lords	930.00	3/24/2020
JKM VENTURES LLC	Rent Sub to L'lords	547.00	3/24/2020
JKM VENTURES LLC	Rent Sub to L'lords	689.00	3/24/2020
JOEL'S AIR INC	Rent Sub to L'lords	1,000.00	3/24/2020
JOHN A MOURING	Rent Sub to L'lords	868.00	3/24/2020
JOHN CHARLES OSWALT	Psych Exams/Testimon	487.00	3/24/2020
JOHN D MCNEELY	Rent Sub to L'lords	49.00	3/24/2020
JOHN ECK	Counsel Fees - CPS	100.00	3/24/2020
JOHN EDWARD AVERY	Counsel Fees - Court	75.00	3/24/2020
JOHN EDWARD AVERY	Counsel Fees - Court	175.00	3/24/2020
JOHN EDWARD AVERY	Professional Service	712.50	3/24/2020
JOHN F BRODIE JR	Rent Sub to L'lords	569.00	3/24/2020
JOHN G JOHNSON	Counsel Fees - Court	87.50	3/24/2020
JOHN G JOHNSON	Counsel Fees - Court	432.00	3/24/2020
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	1,217.00	3/24/2020
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	2,620.00	3/24/2020
JOHN KELLY BRITAIN PROPERTY	HAP Reimb Port-in	4,613.00	3/24/2020
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	18,785.00	3/24/2020
JOHN T BRENDER	Counsel Fees - Court	50.00	3/24/2020
JOHN T BRENDER	Counsel Fees - Court	369.00	3/24/2020
JOHN T BRENDER	Counsel Fees - Court	660.00	3/24/2020
JOHN T BRENDER	Counsel Fees - Court	1,146.95	3/24/2020
JOHN THOMAS CASTLE	Expert Witness Servi	1,400.00	3/24/2020
JOHN WEEKS	Travel	353.45	3/24/2020
JOHNNIE JOHNSON	Clothing	311.94	3/24/2020
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	575.00	3/24/2020
JONATHAN SIMPSON	Counsel Fees - Court	1,910.00	3/24/2020
JONATHAN SIMPSON	Counsel Fees - Court	4,140.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
JORDAN GALLEGOS	Restitution Payable	65.00	3/24/2020
JOSE R MERCED	HAP Reimb Port-in	1,797.00	3/24/2020
JOSELUIS ROSAS	Restitution Payable	350.00	3/24/2020
Joseph T Carr	Education	30.00	3/24/2020
JOYFUL STEWARD INVESTMENTS LLC	Rent Sub to L'lords	766.00	3/24/2020
JPMORGAN CHASE BANK NA	Bank Service Charges	1.78	3/24/2020
JPMORGAN CHASE BANK NA	Postage	15.14	3/24/2020
JPMORGAN CHASE BANK NA	Advertising/Public S	19.44	3/24/2020
JPMORGAN CHASE BANK NA	Subscriptions	23.05	3/24/2020
JPMORGAN CHASE BANK NA	Certified Copies/Tra	26.00	3/24/2020
JPMORGAN CHASE BANK NA	Building Maintenance	46.62	3/24/2020
JPMORGAN CHASE BANK NA	Education	65.00	3/24/2020
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	77.00	3/24/2020
JPMORGAN CHASE BANK NA	Clothing	79.99	3/24/2020
JPMORGAN CHASE BANK NA	Education	90.00	3/24/2020
JPMORGAN CHASE BANK NA	Parts and Supplies	99.43	3/24/2020
JPMORGAN CHASE BANK NA	Education	125.00	3/24/2020
JPMORGAN CHASE BANK NA	Discounts Earned	154.85	3/24/2020
JPMORGAN CHASE BANK NA	Meeting Expenses	357.76	3/24/2020
JPMORGAN CHASE BANK NA	Field Equipment & Su	519.01	3/24/2020
JPMORGAN CHASE BANK NA	Travel	531.93	3/24/2020
JPMORGAN CHASE BANK NA	Supplies	533.42	3/24/2020
JPMORGAN CHASE BANK NA	Education	850.00	3/24/2020
JPMORGAN CHASE BANK NA	Education	900.00	3/24/2020
JPMORGAN CHASE BANK NA	Central Garage Inv	1,170.24	3/24/2020
JPMORGAN CHASE BANK NA	Parts and Supplies	1,485.28	3/24/2020
JPMORGAN CHASE BANK NA	Non-Tracked Equipmen	1,848.00	3/24/2020
JPMORGAN CHASE BANK NA	Clothing	2,100.00	3/24/2020
JUAN M GONZALES	Rent Sub to L'lords	367.00	3/24/2020
JUANITA M DUNLAP	Interpreter Fees	297.50	3/24/2020
JUDGE CARMEN RIVERA-WORLEY	Travel	495.81	3/24/2020
JUDITH G FELTON	Rent Sub to L'lords	386.00	3/24/2020
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	3/24/2020
JUDY M BUNCH	Rent Sub to L'lords	100.00	3/24/2020
JULIE ANN ROSENTHAL	Rent Sub to L'lords	736.00	3/24/2020
JULIE JACOBSON	Counsel Fees - CPS	200.00	3/24/2020
JULIE JACOBSON	Counsel Fees - Juven	400.00	3/24/2020
JUN WU	Rent Sub to L'lords	318.00	3/24/2020
JUNIPER-RENAISSANCE GARDENS LLC	Rent Sub to L'lords	602.00	3/24/2020
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	146.00	3/24/2020
JUST ENERGY TEXAS I CORP	Utility Assistance	151.85	3/24/2020
JUST ENERGY TEXAS I CORP	Utility Allowance	234.00	3/24/2020
JUST ENERGY TEXAS I CORP	Utility Allowance	844.00	3/24/2020
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	100.00	3/24/2020
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	420.00	3/24/2020
JUZER KHORAKIWALLA	HAP Reimb Port-in	1,535.00	3/24/2020
K N S INVESTMENTS INC	Rent Sub to L'lords	529.00	3/24/2020
K SARGAM CORPORATION	Rent Sub to L'lords	1,050.00	3/24/2020
K T HOME SERVICES	Rent Sub to L'lords	792.00	3/24/2020
K4 AMBASSADOR APARTMENTS LLC	Rent Sub to L'lords	564.00	3/24/2020
K4 AMBASSADOR APARTMENTS LLC	Rent Sub to L'lords	569.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	528.00	3/24/2020
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	583.00	3/24/2020
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	1,099.00	3/24/2020
KARA CARRERAS	Counsel Fees - Court	960.00	3/24/2020
KARA CARRERAS	Counsel Fees - Court	1,210.00	3/24/2020
KAREN A POWELL	Rent Sub to L'lords	859.00	3/24/2020
KAREN A POWELL	Rent Sub to L'lords	1,894.00	3/24/2020
KAREN HYDEN	Rent Sub to L'lords	415.00	3/24/2020
KAREN L BAYLOR	Counsel Fees - CPS	5,000.00	3/24/2020
KARIM B ABBASHER	Rent Sub to L'lords	510.00	3/24/2020
KARIN DENISE MAYER	Counsel Fees - CPS	1,280.00	3/24/2020
KARMEN JOHNSON	Counsel Fees - CPS	260.00	3/24/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	575.00	3/24/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	575.00	3/24/2020
KASHIF KHAN	Rent Sub to L'lords	549.00	3/24/2020
KATHERINE T HUYNH	Rent Sub to L'lords	544.00	3/24/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	3/24/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	3/24/2020
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	3/24/2020
Kathryn L Rotter	Meeting Expenses	24.00	3/24/2020
KATHRYN S STEPHAN	Rent Sub to L'lords	545.00	3/24/2020
KATHY A LOWTHORP	Counsel Fees - Court	200.00	3/24/2020
KATHY A LOWTHORP	Counsel Fees - Court	220.00	3/24/2020
KATHY A LOWTHORP	Counsel Fees - Court	450.00	3/24/2020
KATHY A LOWTHORP	Counsel Fees - Court	500.00	3/24/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Juven	200.00	3/24/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	375.00	3/24/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	425.00	3/24/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	443.75	3/24/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	845.00	3/24/2020
KATHY HAYLOCK	Rent Sub to L'lords	620.00	3/24/2020
KATHY WALKER	Rent Sub to L'lords	172.00	3/24/2020
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	269.00	3/24/2020
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	334.00	3/24/2020
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	509.00	3/24/2020
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	569.00	3/24/2020
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	2,544.00	3/24/2020
KATZ LA JOLLA TERRACE LLC	HAP Reimb Port-in	3,700.00	3/24/2020
KEITH E DANIELS	Counsel Fees - Juven	1,418.00	3/24/2020
KEITH MCKAY	Counsel Fees - Court	10.00	3/24/2020
KEITH MCKAY	Counsel Fees - Court	457.50	3/24/2020
KEITH MCKAY	Counsel Fees - Court	760.00	3/24/2020
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	628.00	3/24/2020
KELLER SENIOR COMMUNITY LP	HAP Reimb Port-in	747.00	3/24/2020
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	8,625.00	3/24/2020
KELLY M NOONAN	Rent Sub to L'lords	443.00	3/24/2020
KELLY PELLETIER	Reporter's Records (	1,790.00	3/24/2020
KELLY R GOODNESS PHD	Psych Exams/Testimon	350.00	3/24/2020
KELLY RICHE	Rent Sub to L'lords	967.00	3/24/2020
KENNEDALE SENIORS LTD	Rent Sub to L'lords	4,285.00	3/24/2020
Kenneth C Mankins	Education	170.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
Kenneth D Sanders	Education	302.40	3/24/2020
KENNETH K MELLQUIST	Rent Sub to L'lords	535.00	3/24/2020
KENNETH N CUTRER	Counsel Fees - Court	700.00	3/24/2020
KENNETH N MORTON	Rent Sub to L'lords	810.00	3/24/2020
KENNETH R GORDON PC	Counsel Fees - Court	100.00	3/24/2020
KENNETH R GORDON PC	Counsel Fees - Court	175.00	3/24/2020
KENNETH R GORDON PC	Counsel Fees - Court	400.00	3/24/2020
Kenton K Murthy	Travel-Taxable Meals	(16.00)	3/24/2020
Kenton K Murthy	Education	97.20	3/24/2020
KERI-DAWN HENKE	Rent Sub to L'lords	405.00	3/24/2020
KERRY CRAWFORD	Rent Sub to L'lords	445.00	3/24/2020
KEYING BI	HAP Reimb Port-in	1,708.00	3/24/2020
KHUONG THANH TU	Rent Sub to L'lords	3,124.00	3/24/2020
KIMBERLY ADAMS REALTY LLC	Rent Sub to L'lords	960.00	3/24/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	75.00	3/24/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	212.50	3/24/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	235.00	3/24/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	435.00	3/24/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	1,100.00	3/24/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	1,795.00	3/24/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	2,025.00	3/24/2020
KIMBERLY CHOI	Rent Sub to L'lords	1,550.00	3/24/2020
KIMBERLY DEWEY	Counsel Fees - CPS	310.00	3/24/2020
KIMBERLY DEWEY	Counsel Fees - CPS	3,702.00	3/24/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	250.00	3/24/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	481.25	3/24/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	550.00	3/24/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,245.00	3/24/2020
KINSEY KROEGER	Rent Sub to L'lords	453.00	3/24/2020
KIRPAL BHOGAL	Rent Sub to L'lords	839.00	3/24/2020
KIRPAL BHOGAL	Rent Sub to L'lords	1,333.00	3/24/2020
KIRPAL BHOGAL	Rent Sub to L'lords	1,395.00	3/24/2020
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	377.00	3/24/2020
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	569.00	3/24/2020
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Subsidy to Land	741.65	3/24/2020
KISAN HANDLEY OAKS APARTMENTS LLC	HAP Reimb Port-in	940.00	3/24/2020
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	4,750.00	3/24/2020
KLASSEY PROPERTIES	Rent Sub to L'lords	451.00	3/24/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	150.00	3/24/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	312.50	3/24/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	700.00	3/24/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	900.00	3/24/2020
KRISTAL A FISHER	Clothing	75.17	3/24/2020
KRISTEN R FAUBUS	Reporter's Records (	161.37	3/24/2020
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	500.00	3/24/2020
KRISTIN M MCDOWELL	Miscellaneous Receiv	(666.60)	3/24/2020
KRISTIN M MCDOWELL	Professional Service	1,333.20	3/24/2020
KROGER TEXAS LP	Food/Hygiene Assista	158.55	3/24/2020
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	4,131.00	3/24/2020
KSM EXCHANGE LLC	Parts and Supplies	319.26	3/24/2020
KSM EXCHANGE LLC	Parts and Supplies	1,988.62	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
KULVIR SINGH BHOGAL	Rent Sub to L'lords	10,665.00	3/24/2020
KURZ & CO	Food	435.35	3/24/2020
KV HORIZONS APARTMENTS LP	Rental Assistance	1,055.00	3/24/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	318.98	3/24/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Non-Tracked Equipmen	395.00	3/24/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay Low V	3,382.78	3/24/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay Low V	4,155.50	3/24/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	(59.42)	3/24/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	2,572.00	3/24/2020
LACKLAND TAJ LP	Rent Sub to L'lords	582.00	3/24/2020
LACKLAND TAJ LP	Rent Sub to L'lords	682.00	3/24/2020
LACKLAND TAJ LP	Rent Sub to L'lords	760.00	3/24/2020
LACKLAND TAJ LP	Rent Sub to L'lords	1,117.00	3/24/2020
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	261.00	3/24/2020
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	728.00	3/24/2020
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	1,047.00	3/24/2020
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	8,446.00	3/24/2020
LAMGROUP LLC	Rent Sub to L'lords	341.00	3/24/2020
LAN THI NGUYEN	Rent Sub to L'lords	1,829.00	3/24/2020
LANES MARDI	Rent Sub to L'lords	568.00	3/24/2020
LANETTA N WRIGHT	Rent Sub to L'lords	743.00	3/24/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	12.19	3/24/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	28.42	3/24/2020
LARC HOLDINGS III LLC	Rent Sub to L'lords	1,910.00	3/24/2020
LARC HOLDINGS LLC	Rent Sub to L'lords	882.00	3/24/2020
LARRY E REED	Counsel Fees - Court	565.00	3/24/2020
LATEPH A ADENIJI	Counsel Fees - Court	201.25	3/24/2020
LATEPH A ADENIJI	Counsel Fees - CPS	443.75	3/24/2020
LAUCO ENTERPRISES INC	Rent Sub to L'lords	568.00	3/24/2020
LAURA BLACKWELL	Rent Sub to L'lords	1,698.00	3/24/2020
LAURA E GANOZA	Counsel Fees - Court	100.00	3/24/2020
LAURA E GANOZA	Counsel Fees - Court	225.00	3/24/2020
LAURA E GANOZA	Counsel Fees - CPS	10,590.71	3/24/2020
LAURA NAPOLI	Rent Sub to L'lords	795.00	3/24/2020
LAURANCE TRAYLOR	Rent Sub to L'lords	145.00	3/24/2020
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	3,879.00	3/24/2020
LAURENCE MINUTO	Restitution Payable	165.00	3/24/2020
LAURIVA DAY	Rent Sub to L'lords	673.00	3/24/2020
LAW OFFICE JEFFREY S JOHNSON PLLC	Counsel Fees - CPS	600.00	3/24/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	3/24/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	471.25	3/24/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	600.00	3/24/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	832.50	3/24/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	1,600.00	3/24/2020
LAW OFFICE OF CHANDLER GRISHAM	Counsel Fees - CPS	2,100.00	3/24/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	890.00	3/24/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	950.00	3/24/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,340.00	3/24/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,610.00	3/24/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,650.00	3/24/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	2,500.00	3/24/2020



Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	200.00	3/24/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	250.00	3/24/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	300.00	3/24/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	300.00	3/24/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	437.50	3/24/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,600.00	3/24/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,760.00	3/24/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,780.00	3/24/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,640.00	3/24/2020
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	560.00	3/24/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	1,200.00	3/24/2020
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	487.50	3/24/2020
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	556.25	3/24/2020
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	900.00	3/24/2020
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	1,025.00	3/24/2020
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	440.00	3/24/2020
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	200.00	3/24/2020
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	470.00	3/24/2020
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1,030.00	3/24/2020
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	100.00	3/24/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	230.00	3/24/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,311.50	3/24/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,630.00	3/24/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	500.00	3/24/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,350.00	3/24/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	3/24/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	650.00	3/24/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	400.00	3/24/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,300.00	3/24/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,700.00	3/24/2020
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Capit	4,892.84	3/24/2020
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	5,100.00	3/24/2020
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	2,927.50	3/24/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,310.00	3/24/2020
LAWSON PRODUCTS INC	Parts and Supplies	71.35	3/24/2020
LAWSON PRODUCTS INC	Parts and Supplies	489.95	3/24/2020
LDG STALLION POINTE LP	Rent Sub to L'lords	748.00	3/24/2020
LDG STALLION POINTE LP	HAP Reimb Port-in	1,332.00	3/24/2020
LDG STALLION POINTE LP	Rent Sub to L'lords	1,412.00	3/24/2020
LDG STALLION POINTE LP	Rent Sub to L'lords	1,892.00	3/24/2020
LDG STALLION POINTE LP	Rent Sub to L'lords	12,457.00	3/24/2020
LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	860.00	3/24/2020
LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	1,110.00	3/24/2020
LEAH PALOMERO PARENO WILDE	Rent Sub to L'lords	358.00	3/24/2020
LEAP REALTY LLC	Rent Sub to L'lords	242.00	3/24/2020
LEGAL EAGLE COURIER SERVICE INC	Court Costs	195.00	3/24/2020
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	3/24/2020
LEIGH W DAVIS	Counsel Fees - Court	669.00	3/24/2020
LENA POPE HOME INC	Professional Service	1,600.47	3/24/2020
LENA POPE HOME INC	Professional Service	2,916.66	3/24/2020
LENA POPE HOME INC	Prepaid - Rent	4,067.84	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
LENA POPE HOME INC	Professional Service	4,672.00	3/24/2020
LENA POPE HOME INC	Professional Service	22,827.11	3/24/2020
LEO EVERETT YOUNG JR	Visiting Judges	1,547.20	3/24/2020
LEROY JOHNSON	Rent Sub to L'lords	528.00	3/24/2020
LESLIE NORMAN	Rent Sub to L'lords	1,185.00	3/24/2020
LEX JOHNSTON PC	Counsel Fees - Court	348.75	3/24/2020
LEX JOHNSTON PC	Counsel Fees - Court	450.00	3/24/2020
LEX JOHNSTON PC	Counsel Fees - Court	723.00	3/24/2020
LEX JOHNSTON PC	Counsel Fees - Court	1,219.00	3/24/2020
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,676.80	3/24/2020
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	457.00	3/24/2020
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,349.00	3/24/2020
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	3,001.00	3/24/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	2,364.50	3/24/2020
LINCOLN PARISH CLERK OF COURT	Certified Copies/Tra	7.00	3/24/2020
LISA ANN WATSON	Interpreter Fees	160.00	3/24/2020
LISA HOOBLER	Counsel Fees - Court	40.00	3/24/2020
LISA HOOBLER	Counsel Fees - Court	100.00	3/24/2020
LISA HOOBLER	Counsel Fees - Court	100.00	3/24/2020
LISA HOOBLER	Counsel Fees - Court	150.00	3/24/2020
LISA HOOBLER	Counsel Fees - Court	452.50	3/24/2020
LISA HOOBLER	Counsel Fees - Court	820.00	3/24/2020
LISA HOOBLER	Counsel Fees - Court	900.00	3/24/2020
LISA HOOBLER	Counsel Fees - Court	1,110.00	3/24/2020
LISA HOOBLER	Counsel Fees - Court	1,778.00	3/24/2020
LISA MARIE CELLA	Counsel Fees - Juven	100.00	3/24/2020
Lisette Arizmendi	Education	202.17	3/24/2020
LJC-ADF CAROL OAKS OPCO2 LLC	Rent Sub to L'lords	(339.00)	3/24/2020
LJC-ADF CAROL OAKS OPCO2 LLC	Rent Sub to L'lords	2,964.00	3/24/2020
LMC PROPERTIES INC	Prepaid - Rent	825.00	3/24/2020
LOCK TIGHT SECURITY INC	Building Maintenance	2,625.62	3/24/2020
LOCKETT IN GLOBAL SOLUTIONS LLC	Rent Sub to L'lords	875.00	3/24/2020
LOCKETT IN GLOBAL SOLUTIONS LLC	HAP Reimb Port-in	1,258.00	3/24/2020
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,030.00	3/24/2020
LOPER PIPE ORGAN SERVICE CO	Building Maintenance	675.00	3/24/2020
LORRAINE BRIDGES	Clothing	114.30	3/24/2020
LOUDERMILK LAW PLLC	Counsel Fees - Proba	2,290.50	3/24/2020
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	189.00	3/24/2020
LOURDES GALLEGOS	Rent Sub to L'lords	259.00	3/24/2020
LOVELY HOME SOLUTIONS LLC	Rent Sub to L'lords	590.00	3/24/2020
LOWE'S	Parts and Supplies	47.16	3/24/2020
LOWE'S	Supplies	53.36	3/24/2020
LOWE'S	Supplies	109.14	3/24/2020
LOWE'S	Building Maintenance	172.64	3/24/2020
LYNDA H HARDEMAN	Rent Sub to L'lords	827.00	3/24/2020
M & D ANTIGUA LLC	Rent Sub to L'lords	725.00	3/24/2020
M & D ANTIGUA LLC	HAP Reimb Port-in	725.00	3/24/2020
M & D ANTIGUA LLC	Rent Sub to L'lords	1,209.00	3/24/2020
M FLOYD C I LLC	Investigative	950.00	3/24/2020
M FLOYD C I LLC	Investigative	1,000.00	3/24/2020
M S AIR INC	Building Maintenance	98.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
M S AIR INC	Building Maintenance	150.00	3/24/2020
M S AIR INC	Air Conditioning Mai	1,970.00	3/24/2020
M S AIR INC	Building Maintenance	3,793.24	3/24/2020
M TRENT LOFTIN	Counsel Fees - Court	900.00	3/24/2020
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	1,518.80	3/24/2020
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	4,009.60	3/24/2020
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	4,009.60	3/24/2020
MACK E TIPPENS	Rent Sub to L'lords	671.00	3/24/2020
MACK REALITY & PROPERTY MGMT LLC	Rent Sub to L'lords	796.00	3/24/2020
MACK REALITY & PROPERTY MGMT LLC	HAP Reimb Port-in	2,868.00	3/24/2020
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	43.00	3/24/2020
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	2,675.00	3/24/2020
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	7,364.00	3/24/2020
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	755.00	3/24/2020
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	889.00	3/24/2020
MAHDI HAZAM	Rent Sub to L'lords	1,934.00	3/24/2020
MAHIN JAN KIANI	Rent Sub to L'lords	261.00	3/24/2020
MAI CU	Rent Sub to L'lords	1,391.00	3/24/2020
MAIA DEAN	Prepaid Expenses - T	(381.42)	3/24/2020
MAIA DEAN	Education	190.00	3/24/2020
MAIA DEAN	Travel	319.10	3/24/2020
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	932.00	3/24/2020
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	3,623.00	3/24/2020
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	3,892.00	3/24/2020
MAKATI GROUP INC	Rent Sub to L'lords	627.00	3/24/2020
MALIA L HOWARD	Counsel Fees - CPS	200.00	3/24/2020
MANAGEMENT RECRUITERS OF FORT WORTH	Professional Service	587.54	3/24/2020
MANAXI LLC	Rent Sub to L'lords	749.00	3/24/2020
MANOA CENTERVIEW LP	Rent Sub to L'lords	3,847.00	3/24/2020
MANOJ ABRAHAM	HAP Reimb Port-in	1,521.00	3/24/2020
MANOJ ABRAHAM	Rent Sub to L'lords	4,218.00	3/24/2020
MANOJ SOLANKI	Rent Sub to L'lords	1,097.00	3/24/2020
MANSFIELD PLAZA LTD	Rent Sub to L'lords	260.00	3/24/2020
MANSIONS OF MANSFIELD LTD	Rental Assistance	1,319.00	3/24/2020
MANUEL DELGADO JR	Rent Sub to L'lords	128.00	3/24/2020
MANUEL REYES	Investigative	150.00	3/24/2020
MANUEL T VALDEZ	Visiting Judges	256.88	3/24/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	547.50	3/24/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	830.00	3/24/2020
Maria E Reyna	Education	378.39	3/24/2020
MARIA JULIANA IPOCK	Interpreter Fees	170.00	3/24/2020
MARIA JULIANA IPOCK	Interpreter Fees	297.50	3/24/2020
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	850.00	3/24/2020
MARIE PIGG INC	Rent Sub to L'lords	900.00	3/24/2020
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	502.00	3/24/2020
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	6,598.00	3/24/2020
MARIO ORTIZ	Rent Sub to L'lords	898.00	3/24/2020
MARIO ORTIZ	Rent Sub to L'lords	2,159.00	3/24/2020
MARIO ORTIZ	Rent Sub to L'lords	2,712.00	3/24/2020
MARION GEDEON	Health Food Permits	169.00	3/24/2020
MARIPOSA ELK DRIVE LP	Rent Sub to L'lords	1,856.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
MARIPOSA SOUTH BROADWAY LP	Rent Sub to L'lords	565.00	3/24/2020
MARISOL MARTINEZ	Restitution Payable	20.00	3/24/2020
MARK D HIXSON	Rent Sub to L'lords	603.00	3/24/2020
MARK D SHEARER	Rent Sub to L'lords	1,352.00	3/24/2020
MARK MCGINNIS	Rent Sub to L'lords	975.00	3/24/2020
MARK VOSBERG	Rent Sub to L'lords	1,295.00	3/24/2020
MARK WOOD	Rent Sub to L'lords	617.00	3/24/2020
MARRIOTT HOTEL SERVICES INC	Education	736.10	3/24/2020
MARSTELL TARAY HINES	Rent Sub to L'lords	488.00	3/24/2020
MARTIN EAGLE OIL COMPANY INC	Fuel	269.65	3/24/2020
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	331.79	3/24/2020
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	6,441.14	3/24/2020
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	8,702.43	3/24/2020
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	5,610.00	3/24/2020
MARVIN W BURNS	Rent Sub to L'lords	750.00	3/24/2020
MARY CHLOE STEINHAGEN	Rent Sub to L'lords	611.00	3/24/2020
MARY R THOMSEN	Counsel Fees - CPS	3,500.00	3/24/2020
MARY R THOMSEN	Counsel Fees - CPS	3,659.00	3/24/2020
MATERA PAPER COMPANY	Building Maintenance	46.12	3/24/2020
MATTHEW ALAN COOK	Rent Sub to L'lords	759.00	3/24/2020
MATTHEW CORCORAN	Rent Sub to L'lords	1,525.00	3/24/2020
MAVICH LLC	Supplies	6.60	3/24/2020
MAVICH LLC	Supplies	10.67	3/24/2020
MAVICH LLC	Supplies	10.67	3/24/2020
MAVICH LLC	Supplies	23.17	3/24/2020
MAVICH LLC	Building Maintenance	54.66	3/24/2020
MAVICH LLC	Building Maintenance	188.22	3/24/2020
MAX BREWINGTON	Counsel Fees - Juven	926.00	3/24/2020
MAX BREWINGTON	Counsel Fees - CPS	2,417.00	3/24/2020
MAX JOHN STRIKER	Counsel Fees - Court	100.00	3/24/2020
MAX JOHN STRIKER	Counsel Fees - Court	100.00	3/24/2020
MAX JOHN STRIKER	Counsel Fees - Court	200.00	3/24/2020
MAX JOHN STRIKER	Counsel Fees-Crimina	750.00	3/24/2020
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	890.00	3/24/2020
MCCAW PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	1,222.00	3/24/2020
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	22,669.76	3/24/2020
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	403.31	3/24/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,020.00	3/24/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,034.00	3/24/2020
MDRD LLC	Rent Sub to L'lords	547.00	3/24/2020
MDRD LLC	Rent Sub to L'lords	563.00	3/24/2020
MEDLINE INDUSTRIES INC	Medical Supplies	39.99	3/24/2020
MEDLINE INDUSTRIES INC	Custodian Supplies	54.00	3/24/2020
MEDLINE INDUSTRIES INC	Custodian Supplies	65.00	3/24/2020
MEDLINE INDUSTRIES INC	Custodian Supplies	70.00	3/24/2020
MEDLINE INDUSTRIES INC	Medical Supplies	325.00	3/24/2020
MEDLINE INDUSTRIES INC	Medical Supplies	650.00	3/24/2020
MEGHAN CURTIS	Professional Service	800.00	3/24/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	365.00	3/24/2020
MELISSA L HAMRICK	Counsel Fees - Court	200.00	3/24/2020
MELISSA L HAMRICK	Counsel Fees - CPS	3,417.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
Melody M Wilkinson	Education	638.11	3/24/2020
MELVIN LEE BITTERMAN	Rent Sub to L'lords	203.00	3/24/2020
MENTAL HEALTH HOUSING DEVELOPMENT	Rent Sub to L'lords	219.00	3/24/2020
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	648.00	3/24/2020
MERCANTILE APARTMENTS LTD	HAP Reimb Port-in	775.00	3/24/2020
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	853.00	3/24/2020
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	6,720.00	3/24/2020
MERCANTILE PARTNERS LP	Prepaid - Rent	5,848.19	3/24/2020
MERCANTILE PARTNERS LP	Rent	10,581.31	3/24/2020
MERCANTILE PARTNERS LP	Prepaid - Rent	45,655.58	3/24/2020
MERICA LLC TIMES SQUARE ON THE HILL	Rent Sub to L'lords	506.00	3/24/2020
MERICA LLC TIMES SQUARE ON THE HILL	Rent Sub to L'lords	3,248.00	3/24/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	4,100.00	3/24/2020
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	3/24/2020
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,635.56	3/24/2020
MHMR OF TARRANT COUNTY	Subrecipient Service	11,743.78	3/24/2020
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	13,004.58	3/24/2020
MHN SERVICES	Mental Health Claims	57.92	3/24/2020
MHN SERVICES	Mental Health Claims	40,526.84	3/24/2020
MICHAEL BERGER	Counsel Fees - Juven	200.00	3/24/2020
MICHAEL BERGER	Counsel Fees - CPS	1,763.50	3/24/2020
MICHAEL BRENT HUDSON	Rent Sub to L'lords	629.00	3/24/2020
MICHAEL D MITCHELL	Visiting Judges	773.60	3/24/2020
MICHAEL D MITCHELL	Visiting Judges	773.60	3/24/2020
MICHAEL D MITCHELL	Visiting Judges	1,547.20	3/24/2020
MICHAEL D TOLAND	Rent Sub to L'lords	406.00	3/24/2020
MICHAEL DEEGAN	Counsel Fees - Court	100.00	3/24/2020
MICHAEL DEEGAN	Counsel Fees - Court	450.00	3/24/2020
MICHAEL DEEGAN	Counsel Fees - Court	500.00	3/24/2020
MICHAEL DEEGAN	Counsel Fees - Court	500.00	3/24/2020
MICHAEL HAILEY	Rent Sub to L'lords	663.00	3/24/2020
MICHAEL P USERY	Rent Sub to L'lords	726.00	3/24/2020
MICHAEL SCOTT ACKERMAN	Rent Sub to L'lords	970.00	3/24/2020
MICHELE ROBERTSON	Clothing	200.00	3/24/2020
MIDWAY BUSINESS PROPERTIES LP	Rent Sub to L'lords	825.00	3/24/2020
MIKE RUBENKOENIG	Rent Sub to L'lords	795.00	3/24/2020
MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	970.00	3/24/2020
MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	1,172.00	3/24/2020
MIMOSA LANE LLC	Prepaid - Rent	8,365.33	3/24/2020
MINH P NGUYEN	HAP Reimb Port-in	861.00	3/24/2020
MINH QUANG VU	Rent Sub to L'lords	330.00	3/24/2020
MINH THI HUA	Rent Sub to L'lords	1,300.00	3/24/2020
MINH THI HUA	Rent Sub to L'lords	2,000.00	3/24/2020
MIR UZAIR	Rent Sub to L'lords	266.00	3/24/2020
MIRCEA VOLOSEN	Rent Sub to L'lords	613.00	3/24/2020
MISTLETOE STATION LLC	Rent Sub to L'lords	598.00	3/24/2020
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	887.00	3/24/2020
MJ PROPERTIES	Rent Sub to L'lords	1,303.00	3/24/2020
M-N WATERFORD	Rent Sub to L'lords	1,002.00	3/24/2020
MONICA LEUCK	Rent Sub to L'lords	926.00	3/24/2020
MOUNTAIN CREEK APTS LP	Rent Sub to L'lords	648.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
MOUNTAIN CREEK APTS LP	Rent Sub to L'lords	707.00	3/24/2020
MUHAMMAD A RAJA	Rent Sub to L'lords	1,552.00	3/24/2020
MULHOLLAND INDUSTRIES LTD	Supplies	2.90	3/24/2020
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	3/24/2020
MULHOLLAND INDUSTRIES LTD	Supplies	21.46	3/24/2020
MULHOLLAND INDUSTRIES LTD	Supplies	51.00	3/24/2020
MULHOLLAND INDUSTRIES LTD	Supplies	68.20	3/24/2020
MUOI THI LA	Rent Sub to L'lords	1,835.00	3/24/2020
MUSHEKA HART	Rent Sub to L'lords	774.00	3/24/2020
MVM SERVICES LLC	Prepaid - Rent	4,810.66	3/24/2020
MW3 ENTERPRISES LLC	Rent Sub to L'lords	450.00	3/24/2020
MW3 ENTERPRISES LLC	Rent Sub to L'lords	459.00	3/24/2020
MYSTERIO SERIES LLC	Rent Sub to L'lords	1,080.00	3/24/2020
MZW PROPERTIES LLC	Rent Sub to L'lords	1,187.00	3/24/2020
NADA J RUDDOCK	Rent Sub to L'lords	638.00	3/24/2020
NAHEED S NASIR	Rent Sub to L'lords	2,104.00	3/24/2020
NANCY A HAWKINS	Reporter's Records (	1,340.00	3/24/2020
NANTAMBU J KAMBON	Rent Sub to L'lords	357.00	3/24/2020
NARIN PETIKUN	HAP Reimb Port-in	2,068.00	3/24/2020
NATIONAL MEDICAL SERVICES INC	Professional Service	1,719.00	3/24/2020
NATIONAL MEDICAL SERVICES INC	Professional Service	2,833.75	3/24/2020
NAVEEN K KANIKARAM	Rent Sub to L'lords	1,266.00	3/24/2020
NAVID ALBAND	Counsel Fees - Court	175.00	3/24/2020
NAVID ALBAND	Counsel Fees - Court	362.50	3/24/2020
NAVID ALBAND	Counsel Fees - Court	410.00	3/24/2020
NAVID ALBAND	Counsel Fees - Court	2,710.00	3/24/2020
NEHA CHAWLA	Rent Sub to L'lords	3,347.00	3/24/2020
NEIGHBORS LAW FIRM PLLC	Counsel Fees - Proba	500.00	3/24/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	360.00	3/24/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	660.00	3/24/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	690.00	3/24/2020
NEW A & A INVESTMENTS LLC	Rent Sub to L'lords	865.00	3/24/2020
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	3/24/2020
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	200.00	3/24/2020
NGUYEN LONG INC	Prepaid - Rent	9,850.00	3/24/2020
NHS PROPERTIES	Rent Sub to L'lords	(576.00)	3/24/2020
NHS PROPERTIES	HAP Reimb Port-in	1,529.00	3/24/2020
NHS PROPERTIES	Rent Sub to L'lords	4,188.00	3/24/2020
NIANQI WANG	HAP Reimb Port-in	1,809.00	3/24/2020
NIANQI WANG	Rent Sub to L'lords	2,379.00	3/24/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	525.00	3/24/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	680.00	3/24/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	725.00	3/24/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	775.00	3/24/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	825.00	3/24/2020
NICKOLS AND WHITE PLLC	Criminal Appeals - O	2.79	3/24/2020
NICKOLS AND WHITE PLLC	Counsel Fees-Crimina	170.00	3/24/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	190.00	3/24/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	700.00	3/24/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	710.00	3/24/2020
NILSSON LEGAL GROUP PLLC	Counsel Fees - CPS	400.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
Nina M Dacko	Education	30.00	3/24/2020
NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	1,584.00	3/24/2020
NORSTAR ASH PARK LLC	Rent Sub to L'lords	416.00	3/24/2020
NORSTAR ASH PARK LLC	Rent Sub to L'lords	1,909.00	3/24/2020
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,463.00	3/24/2020
NORSTAR ASH PARK LLC	HAP Reimb Port-in	3,799.00	3/24/2020
NORSTAR ASH PARK LLC	Rent Sub to L'lords	33,008.00	3/24/2020
NORTH EAST TEXAS REGIONAL MOBILITY	Travel	2.40	3/24/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	11.48	3/24/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	245.87	3/24/2020
NORTHCREST/SHADYWOOD PARTNERS LP	HAP Reimb Port-in	1,150.00	3/24/2020
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,309.00	3/24/2020
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,617.00	3/24/2020
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	2,012.00	3/24/2020
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	2,587.00	3/24/2020
NORTHWOOD DALLAS INVESTMENTS LLC	Rent Sub to L'lords	1,106.00	3/24/2020
NORTHWOOD DALLAS INVESTMENTS LLC	Rent Sub to L'lords	4,809.00	3/24/2020
NOVATECH INC	Equipment Maintenanc	605.55	3/24/2020
NV2 COBBLE HILLS PARTNERS LLC	Rent Sub to L'lords	692.00	3/24/2020
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	1,514.00	3/24/2020
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	2,969.00	3/24/2020
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	519.00	3/24/2020
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	537.00	3/24/2020
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	11,494.00	3/24/2020
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	2,417.00	3/24/2020
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	1,650.00	3/24/2020
ODIS A DARNELL	Rent Sub to L'lords	659.00	3/24/2020
OFFICE OF THE ATTORNEY GENERAL	Constable 2 Fees	49.50	3/24/2020
OGH MANAGEMENT LLC	Rent Sub to L'lords	437.00	3/24/2020
OHC COBBLESTONE LTD	Rent Sub to L'lords	252.00	3/24/2020
OHC COBBLESTONE LTD	Rent Sub to L'lords	534.00	3/24/2020
OHC COBBLESTONE LTD	Rent Sub to L'lords	639.00	3/24/2020
OHC COBBLESTONE LTD	Rent Sub to L'lords	6,724.00	3/24/2020
OKLAHOMA SHERIFFS DEPARTMENT	Court Costs	50.00	3/24/2020
OLGA CAMPBELL	Counsel Fees - CPS	1,210.00	3/24/2020
OLGA CAMPBELL	Counsel Fees - CPS	2,991.00	3/24/2020
OMNIKEY REALTY LLC	Rent Sub to L'lords	801.00	3/24/2020
OMNIKEY REALTY LLC	HAP Reimb Port-in	1,294.00	3/24/2020
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	14.00	3/24/2020
ONE AMELIA PARC LP	Rent Sub to L'lords	291.00	3/24/2020
ONE AMELIA PARC LP	Rent Sub to L'lords	6,601.00	3/24/2020
ONE VILLAGE CREEK LP	Rent Sub to L'lords	447.00	3/24/2020
ONE VILLAGE CREEK LP	HAP Reimb Port-in	791.00	3/24/2020
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,086.00	3/24/2020
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,780.00	3/24/2020
ONE VILLAGE CREEK LP	Rent Sub to L'lords	3,157.00	3/24/2020
ONE VILLAGE CREEK LP	Rent Sub to L'lords	19,833.00	3/24/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	16,500.00	3/24/2020
ORDWAY CORPORATION	Equipment Maintenanc	375.00	3/24/2020
ORDWAY CORPORATION	Equipment Maintenanc	1,565.00	3/24/2020
O'REILLY AUTO PARTS	Central Garage Inv	139.19	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	671.52	3/24/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,023.12	3/24/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,023.12	3/24/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,023.12	3/24/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,023.12	3/24/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,023.12	3/24/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,126.48	3/24/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,126.48	3/24/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,126.48	3/24/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,126.48	3/24/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,126.48	3/24/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,126.48	3/24/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,039.59	3/24/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,046.24	3/24/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,046.24	3/24/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,046.24	3/24/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,316.20	3/24/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	6,069.36	3/24/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	6,813.13	3/24/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,743.75	3/24/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	17,214.70	3/24/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	17,235.68	3/24/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	20,733.18	3/24/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	22,859.66	3/24/2020
OUR ENERGY LLC	HAP Reimb Port-in	151.00	3/24/2020
OVERTON SQUARE LP	Rent Sub to L'lords	415.00	3/24/2020
OVERTON SQUARE LP	Rent Sub to L'lords	988.00	3/24/2020
OWENS & OWENS	Counsel Fees - CPS	100.00	3/24/2020
OWENS & OWENS	Counsel Fees - CPS	260.00	3/24/2020
OWENS & OWENS	Counsel Fees - CPS	300.00	3/24/2020
OWENS & OWENS	Counsel Fees - CPS	750.00	3/24/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	3/24/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	430.00	3/24/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	3,210.00	3/24/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	3,300.00	3/24/2020
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	440.00	3/24/2020
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	1,653.00	3/24/2020
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	8,466.00	3/24/2020
PACIFIC HORIZONS LLC	Rent Subsidy to Land	1,250.00	3/24/2020
PALLADIUM CROWLEY LTD	Rent Sub to L'lords	1,946.00	3/24/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	107.50	3/24/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	150.00	3/24/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	380.00	3/24/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	427.50	3/24/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	470.00	3/24/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	1,240.00	3/24/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	1,330.00	3/24/2020
PANTHER ACQUISITION PARTNERS LTD	Prepaid - Rent	1,000.00	3/24/2020
PARADAYIL INVESTMENT GROUP LLC	Prepaid - Rent	8,305.02	3/24/2020
PARADISE APARTMENTS LLC	Rent Sub to L'lords	2,508.00	3/24/2020
PARADISE APARTMENTS LLC	Rent Sub to L'lords	3,583.00	3/24/2020



Vendor Name	Item Description	Paid Amount	Check Date
PARK PLACE EA LLC	Rent Sub to L'lords	490.00	3/24/2020
PARK PLACE EA LLC	Rent Sub to L'lords	2,393.00	3/24/2020
PARK PLACE EA LLC	Rent Sub to L'lords	4,752.00	3/24/2020
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	744.00	3/24/2020
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	765.00	3/24/2020
PARK VISTA OTM HARMONY LP	HAP Reimb Port-in	1,748.00	3/24/2020
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	7,610.00	3/24/2020
PARKER COMMONS LTD	Rent Sub to L'lords	3,563.00	3/24/2020
PARKER ELECTRIC	Building Maintenance	116.00	3/24/2020
PARKER ELECTRIC	Building Maintenance	188.82	3/24/2020
PARKSIDE FW LLC	Rent Sub to L'lords	562.00	3/24/2020
PARKSIDE FW LLC	Rent Sub to L'lords	566.00	3/24/2020
PARKSIDE FW LLC	Rent Sub to L'lords	578.00	3/24/2020
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	1,374.00	3/24/2020
PARNELL E RYAN	Psych Exams/Testimon	500.00	3/24/2020
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	423.00	3/24/2020
Patricia A Shearin	Education	158.05	3/24/2020
PATRICIA LEWIS	Clothing	300.00	3/24/2020
PATRICIA O'CONNOR	Rent Sub to L'lords	1,597.00	3/24/2020
PATRICIA R POOL	Rent Sub to L'lords	302.00	3/24/2020
PATRICIA SPENCE	Rent Sub to L'lords	703.00	3/24/2020
PATRICK KEVLIN	Rent Sub to L'lords	900.00	3/24/2020
PATTY TILLMAN	Counsel Fees - Court	282.50	3/24/2020
PATTY TILLMAN	Counsel Fees - Court	358.00	3/24/2020
PATTY TILLMAN	Counsel Fees - Court	375.00	3/24/2020
PATTY TILLMAN	Counsel Fees - Court	625.00	3/24/2020
PAUL A CONNER	Counsel Fees - Court	3,480.00	3/24/2020
PAUL E MAYS	Rent Sub to L'lords	499.00	3/24/2020
PAUL FRANCIS	Counsel Fees-Crimina	5,237.50	3/24/2020
PAULA K GREEN	Investigative	171.15	3/24/2020
PEDRO MONTOYA	Rent Sub to L'lords	1,272.00	3/24/2020
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	395.00	3/24/2020
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	761.00	3/24/2020
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,049.00	3/24/2020
PENSTAR POWER LLC	Utility Allowance	22.00	3/24/2020
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	330.00	3/24/2020
PER FIT FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	686.00	3/24/2020
PERKINELMER HEALTH SCIENCES INC	Lab Supplies	1,492.00	3/24/2020
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	739.00	3/24/2020
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	764.00	3/24/2020
PETER A VAN DALEN	Building Maintenance	3.00	3/24/2020
PETER A VAN DALEN	Building Maintenance	6.00	3/24/2020
PETER A VAN DALEN	Building Maintenance	6.00	3/24/2020
PETER A VAN DALEN	Building Maintenance	7.00	3/24/2020
PETER A VAN DALEN	Building Maintenance	7.00	3/24/2020
PETER A VAN DALEN	Building Maintenance	7.00	3/24/2020
PETER A VAN DALEN	Building Maintenance	7.00	3/24/2020
PETER A VAN DALEN	Pest Control Service	8.00	3/24/2020
PETER A VAN DALEN	Pest Control Service	8.00	3/24/2020
PETER A VAN DALEN	Pest Control Service	8.00	3/24/2020
PETER A VAN DALEN	Pest Control Service	8.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Pest Control Service	8.00	3/24/2020
PETER A VAN DALEN	Pest Control Service	8.00	3/24/2020
PETER A VAN DALEN	Building Maintenance	8.00	3/24/2020
PETER A VAN DALEN	Building Maintenance	8.00	3/24/2020
PETER A VAN DALEN	Building Maintenance	8.00	3/24/2020
PETER A VAN DALEN	Building Maintenance	8.00	3/24/2020
PETER A VAN DALEN	Pest Control Service	10.00	3/24/2020
PETER A VAN DALEN	Building Maintenance	12.00	3/24/2020
PETER A VAN DALEN	Building Maintenance	12.00	3/24/2020
PETER A VAN DALEN	Pest Control Service	12.00	3/24/2020
PETER A VAN DALEN	Building Maintenance	14.00	3/24/2020
PETER A VAN DALEN	Building Maintenance	14.00	3/24/2020
PETER A VAN DALEN	Pest Control Service	14.00	3/24/2020
PETER A VAN DALEN	Building Maintenance	15.00	3/24/2020
PETER A VAN DALEN	Building Maintenance	15.00	3/24/2020
PETER A VAN DALEN	Building Maintenance	15.00	3/24/2020
PETER A VAN DALEN	Building Maintenance	15.00	3/24/2020
PETER A VAN DALEN	Building Maintenance	15.00	3/24/2020
PETER A VAN DALEN	Pest Control Service	16.00	3/24/2020
PETER A VAN DALEN	Pest Control Service	16.00	3/24/2020
PETER A VAN DALEN	Pest Control Service	16.00	3/24/2020
PETER A VAN DALEN	Pest Control Service	16.00	3/24/2020
PETER A VAN DALEN	Pest Control Service	16.00	3/24/2020
PETER A VAN DALEN	Pest Control Service	16.00	3/24/2020
PETER A VAN DALEN	Building Maintenance	19.00	3/24/2020
PETER A VAN DALEN	Building Maintenance	20.00	3/24/2020
PETER A VAN DALEN	Building Maintenance	25.00	3/24/2020
PETER A VAN DALEN	Building Maintenance	25.00	3/24/2020
PETER A VAN DALEN	Building Maintenance	30.00	3/24/2020
PETER A VAN DALEN	Building Maintenance	42.00	3/24/2020
PETER A VAN DALEN	Building Maintenance	45.00	3/24/2020
PETER A VAN DALEN	Building Maintenance	45.00	3/24/2020
PETER A VAN DALEN	Building Maintenance	60.00	3/24/2020
PETER A VAN DALEN	Building Maintenance	68.00	3/24/2020
PETER A VAN DALEN	Building Maintenance	68.00	3/24/2020
PETER A VAN DALEN	Building Maintenance	75.00	3/24/2020
PETER A VAN DALEN	Building Maintenance	75.00	3/24/2020
PETER A VAN DALEN	Building Maintenance	80.00	3/24/2020
PETER A VAN DALEN	Building Maintenance	85.00	3/24/2020
PETER A VAN DALEN	Building Maintenance	88.00	3/24/2020
PETER A VAN DALEN	Building Maintenance	134.00	3/24/2020
PETER A VAN DALEN	Building Maintenance	250.00	3/24/2020
PETER ANTHONY GALLAGHER	Rent Sub to L'lords	940.00	3/24/2020
PETER D REGAN	Rent Sub to L'lords	272.00	3/24/2020
PETER JOHN WEBB	Rent Sub to L'lords	1,151.00	3/24/2020
PHAM HOANG LONG	Rent Sub to L'lords	927.00	3/24/2020
PHENOVA INC	Lab Supplies	246.97	3/24/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	400.00	3/24/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	3/24/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	550.00	3/24/2020
PHYLLIS GAINES	Rent Sub to L'lords	480.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
PIA REBECCA LEDERMAN	Counsel Fees - Court	37.50	3/24/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	50.00	3/24/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	115.00	3/24/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	593.75	3/24/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	850.00	3/24/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,120.00	3/24/2020
PITNEY BOWES	Prepaid Expense - Po	125,000.00	3/24/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	248.96	3/24/2020
PLANT INTERSCAPES INC	Building Maintenance	129.00	3/24/2020
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	444.00	3/24/2020
PLYWOOD CO OF FORT WORTH	Parts and Supplies	167.56	3/24/2020
PMI BIG D PROPERTIES	HAP Reimb Port-in	1,339.00	3/24/2020
POGO ENERGY LLC	Utility Allowance	24.00	3/24/2020
POGO ENERGY LLC	Utility Allowance	77.00	3/24/2020
POGO ENERGY LLC	HAP Reimb Port-in	122.00	3/24/2020
POLARIS TX8 LLC	Rent Sub to L'lords	355.00	3/24/2020
POLARIS TX8 LLC	Rent Sub to L'lords	495.00	3/24/2020
POLARIS TX8 LLC	Rent Sub to L'lords	571.00	3/24/2020
POLARIS TX8 LLC	Rent Sub to L'lords	608.00	3/24/2020
POLLOCK	Custodian Supplies	213.10	3/24/2020
POLLOCK	Shrff Commissary Inv	1,654.00	3/24/2020
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	428.00	3/24/2020
POWER OF TEXAS HOLDINGS INC	Utility Allowance	15.00	3/24/2020
PPMG OF TEXAS LLC	Rent Sub to L'lords	673.00	3/24/2020
PRAETORIAN OPERATING INC	Custodian Supplies	324.00	3/24/2020
PRAXAIR DISTRIBUTION INC	Parts and Supplies	182.16	3/24/2020
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	3,675.00	3/24/2020
PRIYANKA SINGH	Rent Sub to L'lords	588.00	3/24/2020
PROMOTIONAL DESIGNS INC	Clothing	196.14	3/24/2020
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	913.00	3/24/2020
PSCK PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	1,100.00	3/24/2020
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	5,688.00	3/24/2020
PSP PROFESSIONAL SERVICES INC	Professional Service	720.00	3/24/2020
PSYCHOTHERAPY SERVICES &	Professional Service	1,275.00	3/24/2020
PSYCHOTHERAPY SERVICES & YOKE-	Expert Witness Servi	1,500.00	3/24/2020
PULSE POWER LLC	HAP Reimb Port-in	358.00	3/24/2020
PURPLE SHELL LLC	Rent Sub to L'lords	3,796.00	3/24/2020
PURPLE TOWER LLC	Rent Sub to L'lords	2,020.00	3/24/2020
PURPLE TREE LLC	Rent Sub to L'lords	1,753.00	3/24/2020
PURPLE TREE LLC	HAP Reimb Port-in	2,118.00	3/24/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	860.00	3/24/2020
PYRAMID PAPER COMPANY	Lab Supplies	156.48	3/24/2020
PYRAMID PAPER COMPANY	Shrff Commissary Inv	1,800.00	3/24/2020
QUANTUM MERIT REALTY & MORTGAGE LLC	HAP Reimb Port-in	858.00	3/24/2020
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	1,256.00	3/24/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	19.49	3/24/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	45.00	3/24/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	143.95	3/24/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	400.90	3/24/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	2,340.95	3/24/2020
R B EVERETT AND COMPANY	Parts and Supplies	361.86	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	1,871.00	3/24/2020
RACE STREET LOFTS LTD	Rent Sub to L'lords	386.00	3/24/2020
RACE STREET LOFTS LTD	HAP Reimb Port-in	842.00	3/24/2020
RACHEL DIANE MORRIS	Professional Service	222.20	3/24/2020
RACHEL DIANE MORRIS	Professional Service	222.20	3/24/2020
RACHELLE VALLEJO	Rent Sub to L'lords	1,018.00	3/24/2020
RAHN YUKIO MINAGAWA	Psych Exams/Testimon	9,296.67	3/24/2020
RAJIV SHARMA	HAP Reimb Port-in	699.00	3/24/2020
RAJIV SHARMA	Rent Sub to L'lords	969.00	3/24/2020
RAJUMON CHACKO	Rent Sub to L'lords	1,490.00	3/24/2020
RAM P MALIK	Rent Sub to L'lords	94.00	3/24/2020
RAMESH SHARMA	Rent Sub to L'lords	903.00	3/24/2020
RASIX COMPUTER CENTER INC	Supplies	63.58	3/24/2020
RASIX COMPUTER CENTER INC	Supplies	190.74	3/24/2020
RASIX COMPUTER CENTER INC	Supplies	635.80	3/24/2020
RATHLIN PROPERTY LLC	Rent Sub to L'lords	823.00	3/24/2020
RAUL NEVAREZ PC	Counsel Fees - Court	267.50	3/24/2020
RAVEN XANDER LLC	Rent Subsidy to Land	1,459.03	3/24/2020
RAY ECKLUND	Rent Subsidy to Land	1,310.52	3/24/2020
RAY HALL JR	Counsel Fees - Juven	100.00	3/24/2020
RAY HALL JR	Counsel Fees - Court	287.50	3/24/2020
RAY HALL JR	Counsel Fees - Court	305.00	3/24/2020
RAY HALL JR	Counsel Fees - CPS	1,086.50	3/24/2020
RAY HALL JR	Counsel Fees - Court	1,450.00	3/24/2020
RAY HALL JR	Counsel Fees - Court	1,505.00	3/24/2020
RAY HALL JR	Counsel Fees - Court	1,525.00	3/24/2020
RAY HALL JR	Counsel Fees - Court	1,875.00	3/24/2020
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	806.00	3/24/2020
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	3/24/2020
RAZA MIAN	Rent Sub to L'lords	(867.00)	3/24/2020
RAZA MIAN	Rent Sub to L'lords	277.00	3/24/2020
RAZA MIAN	Rent Sub to L'lords	597.00	3/24/2020
RAZA MIAN	HAP Reimb Port-in	1,185.00	3/24/2020
RAZA MIAN	Rent Sub to L'lords	2,897.00	3/24/2020
RCP SADOSA LLC	Rent Sub to L'lords	553.00	3/24/2020
RCP SADOSA LLC	Rent Sub to L'lords	719.00	3/24/2020
RD CORNELL LLC	Parts and Supplies	120.00	3/24/2020
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	474.00	3/24/2020
RDO EQUIPMENT CO	Parts and Supplies	409.53	3/24/2020
READ'S COLLISION LLC	Central Garage Inv	1,578.59	3/24/2020
READ'S COLLISION LLC	Vehicle Maintenance	1,670.17	3/24/2020
READYREFRESH	Health Promotion Pro	47.87	3/24/2020
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	955.00	3/24/2020
REALOGY HOLDINGS CORP	Rent Sub to L'lords	447.00	3/24/2020
REALTY COMMERCE LLC	Rent Sub to L'lords	689.00	3/24/2020
RECONNECTING RELATIONSHIPS THERAPY	Professional Service	840.00	3/24/2020
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	892.00	3/24/2020
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	2,683.00	3/24/2020
RED DOG STUDIOS	Advertising/Public S	1,930.00	3/24/2020
REEDLINE MANAGEMENT	Rent Sub to L'lords	2,935.00	3/24/2020
REGENT REALTY SERVICES	Rent Sub to L'lords	470.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
REGINA GAIL DUNHAM	Rent Sub to L'lords	493.00	3/24/2020
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	3/24/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	161.16	3/24/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	180.56	3/24/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	209.00	3/24/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	274.88	3/24/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	433.00	3/24/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	614.75	3/24/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1,062.00	3/24/2020
REPUBLIC BURGUNDY LP	Rent Sub to L'lords	358.00	3/24/2020
REPUBLIC BURGUNDY LP	Rent Sub to L'lords	1,534.00	3/24/2020
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	1,213.00	3/24/2020
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	1,313.00	3/24/2020
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	5,956.00	3/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	25.00	3/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	43.30	3/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	3/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	3/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	3/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	3/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	3/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Landscaping Expense	86.60	3/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	3/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	123.82	3/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	3/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	196.55	3/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	218.08	3/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	3/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	3/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	3/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	276.88	3/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	341.76	3/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	3/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	461.72	3/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	500.00	3/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	3/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	3/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	3/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Building Maintenance	550.00	3/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	3/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,205.00	3/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,455.00	3/24/2020
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	3,289.00	3/24/2020
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	518.00	3/24/2020
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	759.00	3/24/2020
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	926.00	3/24/2020
RESERVE AT QUEBEC LLC	HAP Reimb Port-in	1,978.00	3/24/2020
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	6,038.00	3/24/2020
RESI TL1 BORROWER LLC	Rent Sub to L'lords	1,493.00	3/24/2020
RESPONSE MARKETING INC	Non-Tracked Equipmen	338.00	3/24/2020
REX SELLERS	Rent Sub to L'lords	870.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
RHODA BALFOUR	Trust - Justice of t	1.00	3/24/2020
RICHARD A HENDERSON PC	Counsel Fees-Crimina	4,206.25	3/24/2020
RICHARD E BRIGGS	Rent Sub to L'lords	611.00	3/24/2020
RICHARD GLADSTONE	Counsel Fees - Juven	300.00	3/24/2020
RICHLAND CORNERS LLC	Rent Sub to L'lords	905.00	3/24/2020
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	225.00	3/24/2020
RICHMOND J WEBB SR	Rent Sub to L'lords	354.00	3/24/2020
RICK'S TIRE SERVICE INC	Parts and Supplies	229.00	3/24/2020
RICK'S TIRE SERVICE INC	Tires and Tubes	272.50	3/24/2020
RICKY K ROSE	Rent Sub to L'lords	619.00	3/24/2020
RICOH USA INC	Equipment Maintenanc	305.71	3/24/2020
RICOH USA INC	Equipment Maintenanc	1,308.00	3/24/2020
RICOH USA INC	Equipment Maintenanc	1,977.00	3/24/2020
RIDGLEA 54 LLC	Rent Sub to L'lords	286.00	3/24/2020
RIDGLEA 54 LLC	Rent Sub to L'lords	850.00	3/24/2020
RIDGLEA 54 LLC	Rent Sub to L'lords	900.00	3/24/2020
RIDGMAR REMINGTON LLC	Rent Sub to L'lords	1,290.00	3/24/2020
RITA L DAVIS	Rent Sub to L'lords	549.00	3/24/2020
RITA SIMMONS ESTATE	Rent Sub to L'lords	1,034.00	3/24/2020
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	400.00	3/24/2020
RITE OF PASSAGE	Medical Supplies	450.31	3/24/2020
RITE OF PASSAGE	Foster Home Care	6,978.90	3/24/2020
ROBBY SMITH	Rent Sub to L'lords	1,099.00	3/24/2020
ROBERT C BENJAMIN	Expert Witness Servi	1,375.00	3/24/2020
ROBERT C RUSSELL	Counsel Fees - Proba	125.00	3/24/2020
ROBERT C RUSSELL	Counsel Fees - Proba	125.00	3/24/2020
ROBERT G LITTLE	Rent Sub to L'lords	543.00	3/24/2020
ROBERT KEITH GILL	Counsel Fees - Court	805.00	3/24/2020
ROBERT KEITH GILL	Counsel Fees - Court	1,270.00	3/24/2020
ROBERT M GULLINESE	Rent Sub to L'lords	1,110.00	3/24/2020
ROBERT SEAN WEAR	Rent Sub to L'lords	193.00	3/24/2020
ROBERT W WILLIAMS	Rent Sub to L'lords	575.00	3/24/2020
ROBERTA WALKER	Counsel Fees - Court	150.00	3/24/2020
ROBERTA WALKER	Counsel Fees - Court	333.50	3/24/2020
ROBERTA WALKER	Counsel Fees - Court	540.00	3/24/2020
ROBERTA WALKER	Counsel Fees - Court	1,150.00	3/24/2020
ROBIN ANDERSON	Rent Sub to L'lords	484.00	3/24/2020
ROBINSON & SMART PC	Counsel Fees - CPS	1,101.00	3/24/2020
ROBINSON & SMART PC	Counsel Fees - CPS	2,365.00	3/24/2020
ROBINSON & SMART PC	Counsel Fees - CPS	2,725.00	3/24/2020
ROBINSON & SMART PC	Counsel Fees - CPS	5,060.00	3/24/2020
ROBINSON & SMART PC	Counsel Fees - Court	8,340.00	3/24/2020
ROCHE DIAGNOSTICS CORPORATION	Equipment Maintenanc	9,720.00	3/24/2020
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	12,813.01	3/24/2020
ROCK PROPERTIES LLC	Rent Sub to L'lords	691.00	3/24/2020
RODNEY COLLIER	Rent Sub to L'lords	671.00	3/24/2020
RODNEY D MCNEELY	Rent Sub to L'lords	1,059.00	3/24/2020
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	628.00	3/24/2020
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	849.00	3/24/2020
RODZINA INDUSTRIES INC	Supplies	5.00	3/24/2020
RODZINA INDUSTRIES INC	Supplies	8.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
RODZINA INDUSTRIES INC	Supplies	8.00	3/24/2020
RODZINA INDUSTRIES INC	Supplies	8.00	3/24/2020
RODZINA INDUSTRIES INC	Supplies	8.00	3/24/2020
RODZINA INDUSTRIES INC	Supplies	8.00	3/24/2020
RODZINA INDUSTRIES INC	Supplies	8.00	3/24/2020
RODZINA INDUSTRIES INC	Supplies	9.00	3/24/2020
RODZINA INDUSTRIES INC	Supplies	30.00	3/24/2020
RODZINA INDUSTRIES INC	Supplies	46.00	3/24/2020
RODZINA INDUSTRIES INC	Supplies	63.00	3/24/2020
RODZINA INDUSTRIES INC	Supplies	104.00	3/24/2020
RODZINA INDUSTRIES INC	Supplies	112.00	3/24/2020
RODZINA INDUSTRIES INC	Supplies	130.00	3/24/2020
RODZINA INDUSTRIES INC	Supplies	189.00	3/24/2020
RODZINA INDUSTRIES INC	Supplies	190.00	3/24/2020
Roger Metcalf	Education	2,000.00	3/24/2020
ROGERS & ROGERS IV	Rent Sub to L'lords	472.00	3/24/2020
ROLLAND CADE CORNISH	Rent Sub to L'lords	702.00	3/24/2020
ROMCO INC	Parts and Supplies	938.63	3/24/2020
ROMULO L CASAQUITE	Rent Sub to L'lords	1,030.00	3/24/2020
RONALD BIBB	HAP Reimb Port-in	488.00	3/24/2020
RONALD BIBB	Rent Sub to L'lords	2,189.00	3/24/2020
RONALD COUCH	Counsel Fees - Court	302.50	3/24/2020
RONALD COUCH	Counsel Fees - Court	310.00	3/24/2020
RONALD COUCH	Counsel Fees - Court	310.00	3/24/2020
RONALD LATHAM	Clothing	423.43	3/24/2020
RONNIE EUGENE THOMAS	Rent Sub to L'lords	130.00	3/24/2020
ROSE ANNA SALINAS	Counsel Fees - Court	630.00	3/24/2020
ROSE ANNA SALINAS	Counsel Fees - Court	1,080.00	3/24/2020
ROSE ANNA SALINAS	Counsel Fees - Court	2,590.00	3/24/2020
ROSE ANNA SALINAS	Counsel Fees - Court	2,800.00	3/24/2020
ROSEMARY R THOMAS	Rent Sub to L'lords	1,224.00	3/24/2020
ROSLAND B LEOPOLD	Rent Sub to L'lords	449.00	3/24/2020
RSG INVESTMENTS B LLC	Prepaid - Rent	4,352.00	3/24/2020
R-TEK HOLDINGS LLC	HAP Reimb Port-in	2,550.00	3/24/2020
R-TEK HOLDINGS LLC	Rent Sub to L'lords	2,799.00	3/24/2020
R-TEK PROPERTY MANAGEMENT	HAP Reimb Port-in	1,855.00	3/24/2020
RTS FINANCIAL SERVICE INC	Security Contract	2,277.99	3/24/2020
RTSB ENTERPRIZES INC	Landscaping Expense	676.69	3/24/2020
RUGBY HOLDINGS LLC	Parts and Supplies	189.15	3/24/2020
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,633.00	3/24/2020
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	2,584.00	3/24/2020
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,816.00	3/24/2020
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	3,104.00	3/24/2020
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	24,105.00	3/24/2020
RURAL GAS SUPPLY CO.	Utility Assistance	183.00	3/24/2020
RUSSELL FEED INC	Estray Livestock	411.30	3/24/2020
RUSSELL J GRIECO	Rent Sub to L'lords	750.00	3/24/2020
Russell L Schaffner	Travel	395.87	3/24/2020
RUTHIE HUCKABY	Rent Sub to L'lords	497.00	3/24/2020
S A T TRUCKING INC	Rock and Gravel	3,198.94	3/24/2020
SABELHAUS LYNCH PLLC	Counsel Fees - Court	100.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
SABELHAUS LYNCH PLLC	Counsel Fees - Court	100.00	3/24/2020
SABELHAUS LYNCH PLLC	Counsel Fees - Court	100.00	3/24/2020
SABELHAUS LYNCH PLLC	Counsel Fees - CPS	100.00	3/24/2020
SABELHAUS LYNCH PLLC	Counsel Fees - Court	300.00	3/24/2020
SAGINAW POLICE DEPT	Restitution Payable	861.91	3/24/2020
SALIL K SARKAR	HAP Reimb Port-in	612.00	3/24/2020
SALIL K SARKAR	Rent Sub to L'lords	2,477.00	3/24/2020
SALVATORE LAMENTI	Rent Sub to L'lords	865.00	3/24/2020
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	127,687.00	3/24/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	350.00	3/24/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	700.00	3/24/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	900.00	3/24/2020
SAMUEL R TERRY	Counsel Fees - Court	200.00	3/24/2020
SAMUEL R TERRY	Counsel Fees - Court	250.00	3/24/2020
SAMUEL R TERRY	Counsel Fees - Court	600.00	3/24/2020
SAMUEL R TERRY	Counsel Fees - Court	1,800.00	3/24/2020
SAMUEL R TERRY	Counsel Fees - Court	2,150.00	3/24/2020
SAMUEL ROSALES	Rent Sub to L'lords	900.00	3/24/2020
SAMUELS AVENUE LP	Rent Sub to L'lords	3,718.00	3/24/2020
SANDI YOUNG	Rent Sub to L'lords	427.00	3/24/2020
SANDRA J WARD	Rental Assistance	725.00	3/24/2020
SANOFI PASTEUR INC	Medical Supplies	947.92	3/24/2020
SANOFI PASTEUR INC	Medical Supplies	7,052.38	3/24/2020
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	461.00	3/24/2020
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	497.00	3/24/2020
SANSOM POINTE SENIOR LP	HAP Reimb Port-in	1,760.00	3/24/2020
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	3,780.00	3/24/2020
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	4,089.00	3/24/2020
Sarah T Skiles	Education	401.70	3/24/2020
SC FUTURE LLC	Rent Sub to L'lords	651.00	3/24/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	440.00	3/24/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	480.00	3/24/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	675.00	3/24/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,110.00	3/24/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,653.50	3/24/2020
SCOTT R SPENCE	Rent Sub to L'lords	1,578.00	3/24/2020
SE HWAN CHUN	HAP Reimb Port-in	1,235.00	3/24/2020
SECRETARY OF STATE OF TEXAS	Bonds	21.00	3/24/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	3,737.00	3/24/2020
SERGIO M ROCHIN	Rent Sub to L'lords	254.00	3/24/2020
SEROLOGICAL RESEARCH INSTITUTE	Capital Murder - Exp	8,500.00	3/24/2020
SERRANO HLD LLC	Rent Sub to L'lords	1,608.00	3/24/2020
SEVEN SEAS HOLDING II LLC	Rent Sub to L'lords	754.00	3/24/2020
SH 4727 WELLESLEY LLC	Rent Sub to L'lords	498.00	3/24/2020
SH 4727 WELLESLEY LLC	Rent Sub to L'lords	1,207.00	3/24/2020
SHAHIDA NAZ	Rent Sub to L'lords	702.00	3/24/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	655.00	3/24/2020
Shannon E Solberg	Education	30.00	3/24/2020
SHARHONDA WALKER	Rent Sub to L'lords	652.00	3/24/2020
SHARON R RODRIGUEZ	Professional Service	444.40	3/24/2020
SHARON R RODRIGUEZ	Reporter's Records (	745.00	3/24/2020



Vendor Name	Item Description	Paid Amount	Check Date
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	506.00	3/24/2020
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	790.00	3/24/2020
SHAWN PASCHALL	Counsel Fees - Court	1,277.50	3/24/2020
SHAWN PASCHALL	Counsel Fees - Court	1,410.00	3/24/2020
SHAWN WOLFE NON GST EXEMPT TRUST	Rent Sub to L'lords	323.00	3/24/2020
SHAYLOOPA INVESTORS LLC	Rent Sub to L'lords	241.00	3/24/2020
SHEILA BRADLEY	Rent Sub to L'lords	1,101.00	3/24/2020
SHEKHAR GANDHI	HAP Reimb Port-in	1,594.00	3/24/2020
SHEKHAR GANDHI	Rent Sub to L'lords	3,394.00	3/24/2020
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	585.00	3/24/2020
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	2,544.00	3/24/2020
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	198.00	3/24/2020
SHIBHA TYAGI	Rent Sub to L'lords	2,126.00	3/24/2020
SHIRLEY A JOHNSON	Rent Sub to L'lords	522.00	3/24/2020
SIERRA STRIPES OF TEXAS	Non-Tracked Equipmen	220.00	3/24/2020
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	527.00	3/24/2020
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,728.00	3/24/2020
SILVER LINING STANDARD INC	Rent Sub to L'lords	1,687.00	3/24/2020
SIMBA INDUSTRIES	Health Promotion Pro	209.88	3/24/2020
SIRCHIE FINGER PRINT LABORATORIES	Supplies	1,383.00	3/24/2020
SJB LEGACY LLC	Rent Sub to L'lords	649.00	3/24/2020
SLEEPY HOLLOW MUTUAL HOUSING CORP	Rent Subsidy to Land	557.61	3/24/2020
SMITH PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	795.00	3/24/2020
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,533.00	3/24/2020
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,846.00	3/24/2020
SOF EULESS OWNER LP	HAP Reimb Port-in	901.00	3/24/2020
SOF EULESS OWNER LP	Rent Sub to L'lords	1,143.00	3/24/2020
SOF EULESS OWNER LP	Rent Sub to L'lords	4,993.00	3/24/2020
SOLOMON BRACKENS	Rent Sub to L'lords	1,159.00	3/24/2020
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	795.00	3/24/2020
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	1,797.00	3/24/2020
SON N TRAM	Rent Sub to L'lords	1,289.00	3/24/2020
SONIA COUILLARD	Interpreter Fees	510.00	3/24/2020
SOUTH FORT WORTH PROPERTIES LLC	Rent Sub to L'lords	1,162.00	3/24/2020
SOUTH FORT WORTH PROPERTIES LLC	Rent Sub to L'lords	1,765.00	3/24/2020
SOUTH HULEN LP	Rent Sub to L'lords	219.00	3/24/2020
SOUTH HULEN LP	Rent Sub to L'lords	449.00	3/24/2020
SOUTH HULEN LP	Rental Assistance	630.00	3/24/2020
SOUTH HULEN LP	Rent Sub to L'lords	2,205.00	3/24/2020
SOUTH HULEN LP	Rent Sub to L'lords	6,439.00	3/24/2020
SOUTHERN AUTOMATION LLC	Building Maintenance	170.00	3/24/2020
SOUTHERN AUTOMATION LLC	Building Maintenance	444.00	3/24/2020
SOUTHERN AUTOMATION LLC	Building Maintenance	690.00	3/24/2020
SOUTHERN AUTOMATION LLC	Building Maintenance	764.00	3/24/2020
SOUTHERN AUTOMATION LLC	Building Maintenance	1,670.00	3/24/2020
SOUTHERN COMPUTER WAREHOUSE INC	Non-Track Equipment	181.77	3/24/2020
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	2,178.59	3/24/2020
SOUTHGATE MANOR LLC	Rent Subsidy to Land	542.70	3/24/2020
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	250.00	3/24/2020
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	475.00	3/24/2020
SPARK ENERGY LP	Utility Allowance	24.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
SPINDLEMEDIA INC	Software Maintenance	152,924.75	3/24/2020
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	3,333.00	3/24/2020
SPRING VALLEY LTD	Rent Sub to L'lords	862.00	3/24/2020
SS LIM LLC	Rent Sub to L'lords	548.00	3/24/2020
STACY ALFORD	Counsel Fees - CPS	1,761.00	3/24/2020
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	1,081.00	3/24/2020
STANDARD AT BOSWELL MARKETPLACE LP	HAP Reimb Port-in	1,574.00	3/24/2020
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	1,795.00	3/24/2020
STANDARD INSURANCE COMPANY	Long Term Disability	28,467.35	3/24/2020
STANLEY M WINDERMAN	Rent Sub to L'lords	1,124.00	3/24/2020
STANLEY RAFAEL HILL	Rent Sub to L'lords	160.00	3/24/2020
STAPLES ADVANTAGE	Supplies	5.78	3/24/2020
STAPLES ADVANTAGE	Supplies	7.79	3/24/2020
STAPLES ADVANTAGE	Supplies	30.90	3/24/2020
STAPLES ADVANTAGE	Supplies	31.99	3/24/2020
STAPLES ADVANTAGE	Supplies	32.04	3/24/2020
STAPLES ADVANTAGE	Supplies	34.40	3/24/2020
STAPLES ADVANTAGE	Supplies	34.81	3/24/2020
STAPLES ADVANTAGE	Supplies	39.99	3/24/2020
STAPLES ADVANTAGE	Custodian Supplies	46.56	3/24/2020
STAPLES ADVANTAGE	Supplies	47.06	3/24/2020
STAPLES ADVANTAGE	Supplies	55.92	3/24/2020
STAPLES ADVANTAGE	Supplies	62.44	3/24/2020
STAPLES ADVANTAGE	Supplies	64.24	3/24/2020
STAPLES ADVANTAGE	Supplies	66.67	3/24/2020
STAPLES ADVANTAGE	Supplies	68.72	3/24/2020
STAPLES ADVANTAGE	Supplies	69.29	3/24/2020
STAPLES ADVANTAGE	Supplies	69.99	3/24/2020
STAPLES ADVANTAGE	Supplies	73.19	3/24/2020
STAPLES ADVANTAGE	Supplies	77.61	3/24/2020
STAPLES ADVANTAGE	Supplies	83.49	3/24/2020
STAPLES ADVANTAGE	Supplies	86.62	3/24/2020
STAPLES ADVANTAGE	Supplies	95.16	3/24/2020
STAPLES ADVANTAGE	Supplies	98.18	3/24/2020
STAPLES ADVANTAGE	Supplies	100.98	3/24/2020
STAPLES ADVANTAGE	Supplies	107.30	3/24/2020
STAPLES ADVANTAGE	Supplies	119.95	3/24/2020
STAPLES ADVANTAGE	Supplies	123.56	3/24/2020
STAPLES ADVANTAGE	Supplies	124.13	3/24/2020
STAPLES ADVANTAGE	Supplies	125.59	3/24/2020
STAPLES ADVANTAGE	Supplies	138.94	3/24/2020
STAPLES ADVANTAGE	Supplies	140.88	3/24/2020
STAPLES ADVANTAGE	Supplies	151.86	3/24/2020
STAPLES ADVANTAGE	Supplies	155.60	3/24/2020
STAPLES ADVANTAGE	Supplies	163.67	3/24/2020
STAPLES ADVANTAGE	Supplies	165.19	3/24/2020
STAPLES ADVANTAGE	Supplies	173.15	3/24/2020
STAPLES ADVANTAGE	Supplies	177.33	3/24/2020
STAPLES ADVANTAGE	Supplies	178.59	3/24/2020
STAPLES ADVANTAGE	Supplies	179.66	3/24/2020
STAPLES ADVANTAGE	Supplies	183.96	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	186.17	3/24/2020
STAPLES ADVANTAGE	Supplies	194.37	3/24/2020
STAPLES ADVANTAGE	Supplies	202.58	3/24/2020
STAPLES ADVANTAGE	Supplies	213.10	3/24/2020
STAPLES ADVANTAGE	Supplies	230.48	3/24/2020
STAPLES ADVANTAGE	Supplies	254.36	3/24/2020
STAPLES ADVANTAGE	Supplies	257.22	3/24/2020
STAPLES ADVANTAGE	Supplies	261.58	3/24/2020
STAPLES ADVANTAGE	Supplies	264.06	3/24/2020
STAPLES ADVANTAGE	Medical Supplies	309.52	3/24/2020
STAPLES ADVANTAGE	Non-Tracked Equipmen	363.99	3/24/2020
STAPLES ADVANTAGE	Supplies	365.17	3/24/2020
STAPLES ADVANTAGE	Supplies	427.29	3/24/2020
STAPLES ADVANTAGE	Supplies	471.35	3/24/2020
STAPLES ADVANTAGE	Supplies	504.89	3/24/2020
STAPLES ADVANTAGE	Supplies	571.83	3/24/2020
STAPLES ADVANTAGE	Supplies	643.40	3/24/2020
STAPLES ADVANTAGE	Supplies	680.90	3/24/2020
STAPLES ADVANTAGE	Supplies	730.65	3/24/2020
STAPLES ADVANTAGE	Sheriff Inventory	780.64	3/24/2020
STAPLES ADVANTAGE	Supplies	881.83	3/24/2020
STARTEX POWER	Utility Assistance	104.90	3/24/2020
STATE COMPTROLLER	Texas Home Visiting	20.00	3/24/2020
STATE FARM INSURANCE	Bonds	50.00	3/24/2020
STATLAB MEDICAL PRODUCTS	Lab Supplies	450.00	3/24/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	3/24/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	700.00	3/24/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	50.00	3/24/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	280.00	3/24/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	456.25	3/24/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	537.50	3/24/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	750.00	3/24/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	855.00	3/24/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	875.00	3/24/2020
STEPHANIES WORLD INC	Rent Sub to L'lords	227.00	3/24/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	60.00	3/24/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	160.00	3/24/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	267.50	3/24/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	270.00	3/24/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	670.00	3/24/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	700.00	3/24/2020
STEVE Q NGUYEN	Rent Sub to L'lords	3,270.00	3/24/2020
STEVEN MICHAEL BETH	Rent Sub to L'lords	931.00	3/24/2020
STEVEN R MIEARS PC	Counsel Fees-Crimina	1,450.00	3/24/2020
STEVEN R MIEARS PC	Counsel Fees-Crimina	3,125.00	3/24/2020
STICKELS & ASSOCIATES PC	Litigation Expense	56.40	3/24/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	400.00	3/24/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,988.00	3/24/2020
STICKELS & ASSOCIATES PC	Counsel Fees-Crimina	2,320.00	3/24/2020
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	199.00	3/24/2020
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	4,640.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
STREAM ENERGY	Utility Allowance	51.00	3/24/2020
STREAM ENERGY	HAP Reimb Port-in	108.00	3/24/2020
STREAM ENERGY	Utility Allowance	126.00	3/24/2020
STREAM ENERGY	Utility Assistance	127.00	3/24/2020
STREAM ENERGY	Utility Allowance	144.00	3/24/2020
STREAM ENERGY	Utility Allowance	494.00	3/24/2020
STREAM ENERGY	Utility Assistance	895.90	3/24/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	268.57	3/24/2020
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	592.00	3/24/2020
SUMMER ENERGY LLC	HAP Reimb Port-in	65.00	3/24/2020
SUMMER ENERGY LLC	Utility Allowance	209.00	3/24/2020
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	7,701.00	3/24/2020
SUSAN ELIZABETH DUESLER	Counsel Fees - Court	740.00	3/24/2020
SUZANNE BENINATE	Rent Sub to L'lords	206.00	3/24/2020
SUZY VANEGAS	Counsel Fees - Court	275.00	3/24/2020
SUZY VANEGAS	Counsel Fees - Court	275.00	3/24/2020
SVS APARTMENTS LLC	Rent Sub to L'lords	3,954.00	3/24/2020
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	799.00	3/24/2020
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1,349.00	3/24/2020
SYCAMORE CENTER VILLAS LP	HAP Reimb Port-in	2,875.00	3/24/2020
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	8,438.00	3/24/2020
SYCAMORE POINTE TOWNHOMES LP	HAP Reimb Port-in	771.00	3/24/2020
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	1,228.00	3/24/2020
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	12,035.00	3/24/2020
TAASA - TEXAS ASSOCIATION AGAINST	Education	450.00	3/24/2020
TAE E MARKGRAF	Rent Sub to L'lords	648.00	3/24/2020
TAE E MARKGRAF	Rent Sub to L'lords	864.00	3/24/2020
TAE E MARKGRAF	Rent Sub to L'lords	913.00	3/24/2020
TAN THAN	Interpreter Fees	770.00	3/24/2020
TAQI BEGUM	Rent Sub to L'lords	1,121.00	3/24/2020
TARA V KERSH	Counsel Fees - CPS	100.00	3/24/2020
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	284.00	3/24/2020
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	1,492.00	3/24/2020
TARRANT COUNTY CLERK	CC Over/Short	37.50	3/24/2020
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	5.00	3/24/2020
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	3/24/2020
TARRANT COUNTY PARTNERS LP	Utility Assistance	60.60	3/24/2020
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	735.00	3/24/2020
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	814.00	3/24/2020
TARRANT COUNTY PARTNERS LP	HAP Reimb Port-in	838.00	3/24/2020
TARRANT COUNTY PARTNERS LP	Rental Assistance	896.00	3/24/2020
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	3,682.00	3/24/2020
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	18,747.00	3/24/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	8,337.68	3/24/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	12,946.27	3/24/2020
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	200.00	3/24/2020
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,080.00	3/24/2020
TB LARKIN MANUFACTURING INC	Parts and Supplies	406.43	3/24/2020
TCDLA - TEXAS CRIMINAL DEFENSE	Education	250.00	3/24/2020
TCN INVESTMENTS IV LLC	Rent Sub to L'lords	1,258.00	3/24/2020
TCSI LLC	Residential Servc	6,167.40	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	33.00	3/24/2020
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	188.00	3/24/2020
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	313.00	3/24/2020
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	11,825.00	3/24/2020
TDI FLEET SERVICES	Central Garage Inv	664.55	3/24/2020
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'lords	449.00	3/24/2020
TEKEISHA D ZIMMERMAN	Rent Sub to L'lords	475.00	3/24/2020
TERESEA A ADCOCK	Professional Service	2,444.20	3/24/2020
TERRACE HOSPITALITY LLC	Rent Sub to L'lords	2,876.00	3/24/2020
TERRACON CONSULTANTS INC	Professional Service	750.00	3/24/2020
TERRELL HOMES LTD	Rent Sub to L'lords	156.00	3/24/2020
TERRELL HOMES LTD	Rent Sub to L'lords	4,925.00	3/24/2020
TERRICK A PRINCE	Parts and Supplies	607.82	3/24/2020
TERRICK A PRINCE	Central Garage Inv	2,121.62	3/24/2020
TERRY W GIBBONS	Rent Sub to L'lords	465.00	3/24/2020
TERRY W GIBBONS	HAP Reimb Port-in	859.00	3/24/2020
TERRY W GIBBONS	Rent Sub to L'lords	1,185.00	3/24/2020
TERRY W GIBBONS	Rent Sub to L'lords	2,500.00	3/24/2020
TERRY W GIBBONS	Rent Sub to L'lords	8,534.00	3/24/2020
TEXAS ASSOC FOR COURT ADMINISTRAT	Dues	75.00	3/24/2020
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	3/24/2020
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	3/24/2020
TEXAS COUNCIL ON FAMILY VIOLENCE	Dues	25.00	3/24/2020
TEXAS HOUSING ASSOCIATION	Books/Pamphlets	20.00	3/24/2020
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	1,142.00	3/24/2020
TEXAS MATERIALS GROUP INC	Professional Service	562.02	3/24/2020
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	2,250.36	3/24/2020
TEXAS REAL ESTATE	Rent Sub to L'lords	944.00	3/24/2020
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	511.40	3/24/2020
TEXCAN VENTURES II LTD	Rent Sub to L'lords	579.00	3/24/2020
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,249.00	3/24/2020
TEXCAN VENTURES III	Rent Sub to L'lords	559.00	3/24/2020
TEXCAN VENTURES III	Rent Sub to L'lords	6,215.00	3/24/2020
TEXTON INC	Building Maintenance	125.00	3/24/2020
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	3/24/2020
THE BARROWS FIRM PC	Counsel Fees - CPS	220.00	3/24/2020
THE BARROWS FIRM PC	Counsel Fees - CPS	425.00	3/24/2020
THE BARROWS FIRM PC	Counsel Fees - Juven	480.00	3/24/2020
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	589.00	3/24/2020
THE BROADMOOR AT WESTERN HILLS LTD	Rent Subsidy to Land	899.00	3/24/2020
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	1,782.00	3/24/2020
THE BROADMOOR AT WESTERN HILLS LTD	HAP Reimb Port-in	4,974.00	3/24/2020
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	16,633.00	3/24/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	137.50	3/24/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	300.00	3/24/2020
THE CPE STORE INC	Education	872.10	3/24/2020
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	3/24/2020
THE DECKER LAW FIRM PC	Counsel Fees - CPS	980.00	3/24/2020
THE FAMILY FUND LLC	Rent Sub to L'lords	618.00	3/24/2020
THE FAMILY FUND LLC	Rent Sub to L'lords	1,473.00	3/24/2020
THE HUSTON FIRM PC	Counsel Fees - Court	760.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
THE HUSTON FIRM PC	Counsel Fees - Court	1,100.00	3/24/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	570.00	3/24/2020
THE LOGAN AL LP	Rent Sub to L'lords	1,134.00	3/24/2020
THE LOGAN AL LP	Rent Sub to L'lords	3,054.00	3/24/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	900.00	3/24/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,100.00	3/24/2020
THE S & G GROUP	Professional Service	2,625.00	3/24/2020
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	968.00	3/24/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	150.00	3/24/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	150.00	3/24/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	175.00	3/24/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	187.50	3/24/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	450.00	3/24/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,990.00	3/24/2020
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	1,398.00	3/24/2020
THE TREE HOUSE INC	Computer Supplies	121.50	3/24/2020
THE TREE HOUSE INC	Supplies	876.85	3/24/2020
THE TREE HOUSE INC	Computer Supplies	1,822.80	3/24/2020
THE VINEYARD ON LANCASTER LP	Rent Sub to L'lords	1,095.00	3/24/2020
THE VINEYARD ON LANCASTER LP	Rent Sub to L'lords	2,331.00	3/24/2020
THERMO FLUIDS INC	Central Garage Inv	31.50	3/24/2020
THIRD CHAIR INVESTIGATIONS LLC	Investigative	150.00	3/24/2020
THIRD CHAIR INVESTIGATIONS LLC	Investigative	228.63	3/24/2020
THIRD CHAIR INVESTIGATIONS LLC	Investigative	444.99	3/24/2020
THIRD CHAIR INVESTIGATIONS LLC	Investigative	547.07	3/24/2020
THIRD CHAIR INVESTIGATIONS LLC	Investigative	653.00	3/24/2020
THIRD CHAIR INVESTIGATIONS LLC	Investigative	739.30	3/24/2020
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,017.64	3/24/2020
THOMAS D MURPHREE	Counsel Fees - Court	975.00	3/24/2020
THOMAS EDWARD MURRAY	Rent Sub to L'lords	445.00	3/24/2020
THOMAS SHELBY JUNG III	Rent Sub to L'lords	701.00	3/24/2020
THOMAS W BALLANTYNE	Rent Sub to L'lords	1,807.00	3/24/2020
TIM MOORE	Counsel Fees - Court	100.00	3/24/2020
TIM MOORE	Counsel Fees - Court	430.00	3/24/2020
TIM MOORE	Counsel Fees - Court	475.00	3/24/2020
TIM MOORE	Counsel Fees - Court	620.00	3/24/2020
TIM MOORE	Counsel Fees - Court	1,255.00	3/24/2020
TIMBERLINE TRUST	HAP Reimb Port-in	2,200.00	3/24/2020
TIMEKEEPING SYSTEMS INC	Safety/Tactical Supp	250.81	3/24/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,060.00	3/24/2020
TIMOTHY L MARTIN	Rent Sub to L'lords	485.00	3/24/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	310.00	3/24/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	525.00	3/24/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	741.25	3/24/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	875.00	3/24/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	930.00	3/24/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	945.00	3/24/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,800.00	3/24/2020
TOM MINH LE	Rent Sub to L'lords	848.00	3/24/2020
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	100.00	3/24/2020
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
TOM WITTROCK	Rent Sub to L'lords	428.00	3/24/2020
TONG HUYNH	Rent Sub to L'lords	1,600.00	3/24/2020
TONY P HOLMES	Rent Sub to L'lords	655.00	3/24/2020
TONY P HOLMES	HAP Reimb Port-in	953.00	3/24/2020
TOWN CENTER MALL LP	Prepaid - Rent	4,523.44	3/24/2020
TOWN CENTER MALL LP	Prepaid - Rent	5,991.30	3/24/2020
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	2,016.00	3/24/2020
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	5,184.00	3/24/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	250.00	3/24/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	550.00	3/24/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	825.00	3/24/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,425.00	3/24/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,800.00	3/24/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,850.00	3/24/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,600.00	3/24/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	4,180.00	3/24/2020
TRAILS AT RIVER PARK APARTMENTS	Utility Assistance	48.78	3/24/2020
TRAILS AT RIVER PARK APARTMENTS	Rental Assistance	941.00	3/24/2020
TRALEE RAYS CEDAR POINT LLC	Rent Sub to L'lords	5,911.00	3/24/2020
TRAVIS YOUNG	Counsel Fees - Court	400.00	3/24/2020
TRAVIS YOUNG	Counsel Fees - Court	590.00	3/24/2020
TRDWIND HEB LLC	Rent Sub to L'lords	798.00	3/24/2020
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	269.25	3/24/2020
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	1,040.00	3/24/2020
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	1,173.00	3/24/2020
TREEHOUSE FINANCIAL LLC	HAP Reimb Port-in	1,479.00	3/24/2020
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	1,320.00	3/24/2020
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	2,329.00	3/24/2020
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	3,040.00	3/24/2020
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	84.00	3/24/2020
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	213.00	3/24/2020
TRI COUNTY PROPERTIES	Rent Sub to L'lords	3,704.00	3/24/2020
TRINITY ARMORED SECURITY INC	Armored Car Messenge	391.54	3/24/2020
TRINITY ARMORED SECURITY INC	Armored Car Messenge	391.54	3/24/2020
TRINITY ARMORED SECURITY INC	Armored Car Messenge	391.54	3/24/2020
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	520.00	3/24/2020
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	941.00	3/24/2020
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	3,404.00	3/24/2020
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	633.00	3/24/2020
TRINITY RIVER PUBLIC FACILITY CORP	HAP Reimb Port-in	926.00	3/24/2020
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	2,065.00	3/24/2020
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	20,026.00	3/24/2020
TRIPLE C INVESTMENT MANAGEMENT LLC	Rent Sub to L'lords	1,300.00	3/24/2020
TRISH COLEMAN BYARS	Counsel Fees - Proba	250.00	3/24/2020
TRUE HIRE LLC	Background Check	300.00	3/24/2020
TRUE HIRE LLC	Background Check	427.75	3/24/2020
TRUE HIRE LLC	Background Check	480.00	3/24/2020
TRUE HIRE LLC	Background Check	1,005.00	3/24/2020
TRUE HIRE LLC	Background Check	1,230.00	3/24/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	261.00	3/24/2020
TS ASSET TOSCANA LLC	Rent Sub to L'lords	689.00	3/24/2020

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T-UNIVERSAL CORPORATION	Rent Sub to L'lords	(868.00)	3/24/2020
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	1,495.00	3/24/2020
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	2,729.00	3/24/2020
TURN KEY REAL ESTATE & MANAGEMENT	Rent Sub to L'lords	773.00	3/24/2020
TX COMMISSION ON LAW ENFORCEMENT	Dues	35.00	3/24/2020
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.50	3/24/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	63.00	3/24/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	110.00	3/24/2020
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	298.00	3/24/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	338.00	3/24/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	703.62	3/24/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	805.08	3/24/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,002.74	3/24/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,022.79	3/24/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,818.87	3/24/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	2,035.00	3/24/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,082.49	3/24/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,530.34	3/24/2020
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,199.00	3/24/2020
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,222.00	3/24/2020
TYLER ASSOCIATES LLC	Rent Sub to L'lords	8,172.00	3/24/2020
U S CORRECTIONS LLC	Professional Service	5,721.25	3/24/2020
U S POSTAL SERVICE	Postage	1,390.00	3/24/2020
ULINE INC	Parts and Supplies	(150.00)	3/24/2020
ULINE INC	Parts and Supplies	189.26	3/24/2020
UNIFIRST HOLDINGS INC	Graphics Inventory	3.76	3/24/2020
UNIFIRST HOLDINGS INC	Laundry Services	5.68	3/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	7.16	3/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	8.28	3/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	10.24	3/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	11.04	3/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	12.48	3/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	13.92	3/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.38	3/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	17.14	3/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	19.36	3/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	19.48	3/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	19.48	3/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	20.88	3/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	25.04	3/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.04	3/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	34.86	3/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	37.44	3/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	47.68	3/24/2020
UNIFIRST HOLDINGS INC	Building Maintenance	53.00	3/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	57.04	3/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	57.60	3/24/2020
UNIFIRST HOLDINGS INC	Building Maintenance	59.52	3/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	72.32	3/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	78.56	3/24/2020
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	3/24/2020



Vendor Name	Item Description	Paid Amount	Check Date
UNITED HEALTHCARE INSURANCE COMPANY	Professional Service	18,050.00	3/24/2020
UNITED INTERPRETATION AND	Interpreter Fees	212.50	3/24/2020
UNITED INTERPRETATION AND	Interpreter Fees	382.50	3/24/2020
UNITED INTERPRETATION AND	Interpreter Fees	382.50	3/24/2020
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	2.17	3/24/2020
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	16.88	3/24/2020
UNIVERSE TECHNICAL TRANSLATION INC	Advertising/Public S	388.25	3/24/2020
URBAN VILLAGE PROPERTIES	Rent Sub to L'lords	930.00	3/24/2020
USDA,APHIS,VS,NCIE PRODUCT PGM	Laboratory Accrediat	97.00	3/24/2020
V A DAVIS	Rent Sub to L'lords	880.00	3/24/2020
V A DAVIS	Rent Sub to L'lords	942.00	3/24/2020
VALENCIA FW INVESTORS LLC	HAP Reimb Port-in	934.00	3/24/2020
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	1,138.00	3/24/2020
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	5,166.00	3/24/2020
VALERO PAYMENT SERVICES COMPANY	Transportation	417.00	3/24/2020
VAN T NGUYEN	Rent Sub to L'lords	1,550.00	3/24/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	125.00	3/24/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	200.00	3/24/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	290.00	3/24/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	490.00	3/24/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	490.00	3/24/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	530.00	3/24/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	787.50	3/24/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	940.00	3/24/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,010.00	3/24/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,700.00	3/24/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	5,600.00	3/24/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Capit	11,340.00	3/24/2020
VARI SALES CORPORATION	Non-Tracked Equipmen	416.50	3/24/2020
VARI SALES CORPORATION	Non-Tracked Equipmen	833.00	3/24/2020
VARI SALES CORPORATION	Non-Tracked Equipmen	1,585.25	3/24/2020
VARI SALES CORPORATION	Non-Tracked Equipmen	1,585.25	3/24/2020
VARI SALES CORPORATION	Non-Tracked Equipmen	1,585.25	3/24/2020
VARI SALES CORPORATION	Non-Tracked Equipmen	1,585.25	3/24/2020
VARI SALES CORPORATION	Non-Tracked Equipmen	2,001.75	3/24/2020
VARRIALE PROPERTIES LLC	Rental Assistance	1,575.00	3/24/2020
VEH LLC	Utility Allowance	121.00	3/24/2020
VERDE EQUITY VENTURES LLC	Rent Sub to L'lords	1,133.00	3/24/2020
VERDEL CORPORATION	Rent Sub to L'lords	407.00	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	64.35	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	72.98	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	72.98	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	104.97	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	104.97	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	104.97	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	105.40	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	177.95	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	177.95	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	215.94	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	215.94	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	218.94	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	218.94	3/24/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	466.97	3/24/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	471.67	3/24/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,485.54	3/24/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,498.98	3/24/2020
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,545.40	3/24/2020
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,559.85	3/24/2020
VESTED ASSET LLC	Rent Sub to L'lords	452.00	3/24/2020
VGI LLC	Rent Sub to L'lords	804.00	3/24/2020
VIC A AKERS	Rent Sub to L'lords	586.00	3/24/2020
VICKI E WILEY	Counsel Fees - CPS	100.00	3/24/2020
Vickie D Bowers	Travel-Taxable Meals	32.00	3/24/2020
VICKIE LAWON BONHAM	Rent Sub to L'lords	2,660.00	3/24/2020
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	200.00	3/24/2020
VICTORIA A HARRIS PC	Counsel Fees - CPS	330.00	3/24/2020
VIJAY K CHAWLA	HAP Reimb Port-in	945.00	3/24/2020
VIJAY K CHAWLA	Rent Sub to L'lords	2,657.00	3/24/2020
VIJAY K CHAWLA	Rent Sub to L'lords	24,125.00	3/24/2020
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	253.00	3/24/2020
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,160.00	3/24/2020
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,575.00	3/24/2020
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,900.00	3/24/2020
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	4,064.00	3/24/2020
VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	4,111.00	3/24/2020
VINCENT G SPRINKLE	Travel	77.50	3/24/2020
VINCENT G SPRINKLE	Visiting Judges	773.60	3/24/2020
VINH HUYNH	Rent Sub to L'lords	863.00	3/24/2020
VIOLET NWOKOYE	Counsel Fees - CPS	1,000.50	3/24/2020
VIRGINIA CARTER	Counsel Fees - Court	250.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
VIVIAN J WILLIAMS	Rent Sub to L'lords	679.00	3/24/2020
VR REPUBLIC LIMITED PARTNERSHIP	Rent Sub to L'lords	1,275.00	3/24/2020
VVDT LLC	Rent Sub to L'lords	1,368.00	3/24/2020
VWR INTERNATIONAL LLC	Lab Supplies	267.00	3/24/2020
VWR INTERNATIONAL LLC	Medical Supplies	284.00	3/24/2020
VWR INTERNATIONAL LLC	Lab Supplies	373.71	3/24/2020
WAK HG LLC	Rent Sub to L'lords	253.00	3/24/2020
WAK HG LLC	Rent Sub to L'lords	639.00	3/24/2020
WAK HG LLC	Rent Sub to L'lords	651.00	3/24/2020
WAK HG LLC	Rent Sub to L'lords	692.00	3/24/2020
WAK HG LLC	Rent Subsidy/Deposit	822.50	3/24/2020
WAK HG LLC	Rent Subsidy to Land	1,585.16	3/24/2020
WAK HG LLC	Rent Sub to L'lords	8,573.00	3/24/2020
WAK SYC LLC	Rent Sub to L'lords	612.00	3/24/2020
WAK SYC LLC	Rent Sub to L'lords	768.00	3/24/2020
WAK SYC LLC	HAP Reimb Port-in	1,064.00	3/24/2020
WAK SYC LLC	Rent Sub to L'lords	1,120.00	3/24/2020
WAK SYC LLC	Rent Sub to L'lords	3,544.00	3/24/2020
WAK SYC LLC	Rent Sub to L'lords	9,021.00	3/24/2020
WAK T LLC	Rent Sub to L'lords	675.00	3/24/2020
WAK T LLC	Rent Sub to L'lords	1,233.00	3/24/2020
WAK T LLC	Rent Sub to L'lords	4,376.00	3/24/2020
WALMART #3135	Food/Hygiene Assista	26.00	3/24/2020
WALMART #3284	Food/Hygiene Assista	51.21	3/24/2020
WALMART STORE 01-5312	Food	7.44	3/24/2020
WALMART STORE 01-5312	Personal Hygiene	23.32	3/24/2020
WALMART STORE 01-5312	School Supplies	24.00	3/24/2020
WALMART STORE 01-5312	Clothing	131.29	3/24/2020
WALMART STORE 01-5312	Promotional Expenses	169.12	3/24/2020
WALT A CLEVELAND	Counsel Fees - Court	120.00	3/24/2020
WALT A CLEVELAND	Counsel Fees - Court	215.00	3/24/2020
WALT A CLEVELAND	Counsel Fees - Court	440.00	3/24/2020
WALT A CLEVELAND	Counsel Fees - Court	500.00	3/24/2020
WALTHALL COUNTY SHERIFF	Court Costs	45.00	3/24/2020
WARREN ST JOHN	Counsel Fees - Court	287.50	3/24/2020
WARREN ST JOHN	Counsel Fees - Court	540.00	3/24/2020
WARREN ST JOHN	Counsel Fees - Court	760.00	3/24/2020
WASTE CONNECTIONS LONE STAR INC	Disposal Service	100.48	3/24/2020
WASTE CONNECTIONS LONE STAR INC	Disposal Service	155.33	3/24/2020
WATERS LANDING EA LLC	Rent Sub to L'lords	480.00	3/24/2020
WATERS LANDING EA LLC	Rent Sub to L'lords	4,244.00	3/24/2020
WCJ WILSON 95 LTD	Prepaid - Rent	5,469.71	3/24/2020
WCJ WILSON 95 LTD	Prepaid - Rent	6,167.98	3/24/2020
WEATHERS LAW FIRM PC	Counsel Fees - Court	45.00	3/24/2020
WEATHERS LAW FIRM PC	Counsel Fees - Court	52.50	3/24/2020
WEATHERS LAW FIRM PC	Counsel Fees - Court	610.00	3/24/2020
WEI QIAN	Rent Sub to L'lords	1,436.00	3/24/2020
WELLS FARGO	Reporter's Records (	13.00	3/24/2020
Wendy G Burgess	Travel-Taxable Meals	15.00	3/24/2020
Wendy G Burgess	Travel	92.92	3/24/2020
WENJUN CHEN	Rent Sub to L'lords	3,008.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
WENXIN WANG	Rent Sub to L'lords	590.00	3/24/2020
WESLEY VEASLEY	Rent Sub to L'lords	763.00	3/24/2020
WEST GROUP	Law Books	9.00	3/24/2020
WEST GROUP	On-line Service	836.00	3/24/2020
WEST GROUP	On-line Service	1,499.99	3/24/2020
WEST GROUP	On-line Service	14,498.00	3/24/2020
WEST GROUP PAYMENT CENTER	On-line Service	126.68	3/24/2020
WEST GROUP PAYMENT CENTER	On-line Service	633.41	3/24/2020
WEST GROUP PAYMENT CENTER	On-line Service	1,520.20	3/24/2020
WEST GROUP PAYMENT CENTER	On-line Service	1,520.20	3/24/2020
WEST SIDE LANDFILL WM	Disposal Service	184.46	3/24/2020
WEST WIND 2013 VR ASSOCIATES LLC	Rent Sub to L'lords	248.00	3/24/2020
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	252.00	3/24/2020
WESTERN DETENTION PRODUCTS INC	Supplies	195.50	3/24/2020
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	42.00	3/24/2020
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	367.00	3/24/2020
WESTERN HILLS AFFORDABLE HOUSING LP	HAP Reimb Port-in	781.00	3/24/2020
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Subsidy to Land	2,868.50	3/24/2020
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	6,280.00	3/24/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	3/24/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	3/24/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	3/24/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	3/24/2020
WESTERN-BRW PAPER CO INC	Supplies	178.80	3/24/2020
WESTERN-BRW PAPER CO INC	Supplies	596.00	3/24/2020
WESTERN-BRW PAPER CO INC	Supplies	894.00	3/24/2020
WESTERN-BRW PAPER CO INC	Supplies	1,192.00	3/24/2020
WESTERN-BRW PAPER CO INC	Supplies	1,192.00	3/24/2020
WESTERN-BRW PAPER CO INC	Graphics Inventory	1,290.60	3/24/2020
WESTMOUNT AT FOREST OAKS ARLINGTON	Rent Subsidy to Land	775.00	3/24/2020
WESTWARD INVESTMENTS LLC	Rent Sub to L'lords	565.00	3/24/2020
WHITLEY PENN LLP	Professional Service	11,000.00	3/24/2020
WHITNEY ILLIES	Rent Sub to L'lords	648.00	3/24/2020
WILCO REALTY	Rent Sub to L'lords	296.00	3/24/2020
WILDWOOD BRANCH TOWNHOMES LP	HAP Reimb Port-in	(415.00)	3/24/2020
WILDWOOD BRANCH TOWNHOMES LP	Rent Subsidy to Land	534.49	3/24/2020
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,258.00	3/24/2020
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,334.00	3/24/2020
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	5,886.00	3/24/2020
WILL AUSTIN PRUITT	Counsel Fees - CPS	940.00	3/24/2020
WILLANDA GRIMES	Rent Sub to L'lords	849.00	3/24/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	862.50	3/24/2020
William C Knight	Travel	925.72	3/24/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	75.00	3/24/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	362.50	3/24/2020
WILLIAM H BILL RAY PC	Counsel Fees - Capit	1,662.50	3/24/2020
WILLIAM R BIGGS PLLC	Counsel Fees - Court	350.00	3/24/2020
WILLIAM R BIGGS PLLC	Counsel Fees - Court	740.00	3/24/2020
WILLIAM RUCKER	Rent Sub to L'lords	652.00	3/24/2020
WILSON COMPANY	Air Conditioning Mai	679.66	3/24/2020
WILSON LAW PRACTICE PLLC	Counsel Fees - Court	200.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
WINDVALE PARK LTD	Rent Sub to L'lords	748.00	3/24/2020
WINDVALE PARK LTD	Rent Sub to L'lords	1,568.00	3/24/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/24/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/24/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/24/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/24/2020
WM BARRY NORMAN	Psych Exams/Testimon	550.00	3/24/2020
WM BARRY NORMAN	Psych Exams/Testimon	600.00	3/24/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	3/24/2020
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	545.00	3/24/2020
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	2,193.00	3/24/2020
WOODMONT APARTMENTS LP	HAP Reimb Port-in	(910.00)	3/24/2020
WOODMONT APARTMENTS LP	Rent Sub to L'lords	443.00	3/24/2020
WOODMONT APARTMENTS LP	Rent Sub to L'lords	558.00	3/24/2020
WOODMONT APARTMENTS LP	Rent Sub to L'lords	1,318.00	3/24/2020
WOODMONT APARTMENTS LP	Rent Sub to L'lords	2,712.00	3/24/2020
WOODMONT APARTMENTS LP	Rent Sub to L'lords	9,067.00	3/24/2020
WOOF BROTHERS LLC	Rent Sub to L'lords	689.00	3/24/2020
WOOF BROTHERS LLC	Rent Sub to L'lords	1,356.00	3/24/2020
WORLD HOTELS AND RESORTS LLC	Education	390.08	3/24/2020
WORTHINGTON APARTMENTS LP	HAP Reimb Port-in	1,116.00	3/24/2020
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1,202.00	3/24/2020
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	2,193.00	3/24/2020
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	16,351.00	3/24/2020
WRH SUNDRIDGE II LLC	Rent Sub to L'lords	281.00	3/24/2020
WWC LII LP	Rent Sub to L'lords	682.00	3/24/2020
XOOM ENERGY LLC	Utility Assistance	155.44	3/24/2020
YELLOW ROSE PROPANE LLC	Fuel	27.13	3/24/2020
YIP HOLDING LLC	Rent Sub to L'lords	937.00	3/24/2020
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	540.00	3/24/2020
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	1,395.00	3/24/2020
YORK PROPERTIES	Rent Sub to L'lords	563.00	3/24/2020
YORK PROPERTIES	Rent Sub to L'lords	2,389.00	3/24/2020
YOUNG ENERGY LLC	Utility Allowance	150.00	3/24/2020
YOUTH ADVOCATE PROGRAMS INC	Professional Service	3,708.52	3/24/2020
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	8,700.00	3/24/2020
YU LIU	Rent Sub to L'lords	2,295.00	3/24/2020
ZEPING FAN	Rent Sub to L'lords	1,713.00	3/24/2020
ZHOU MEDICAL SOLUTIONS LLC	Medical Supplies	600.00	3/24/2020
ZONES INC	Computer Supplies	1,663.50	3/24/2020
<b>COURT CLAIMS TOTAL</b>		<b>5,423,582.45</b>	

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

**FOR THE WEEK ENDING - March 24, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN RED CROSS FT WORTH	Education	336.00	3/24/2020
ARLINGTON ISD	Professional Service	16,289.31	3/24/2020
ARLINGTON POLICE DEPT.	Drug Seizures	471.74	3/24/2020
ARLINGTON POLICE DEPT.	Drug Seizure Interes	2.01	3/24/2020
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	8,926.50	3/24/2020
CLARINDA YOUTH CORPORATION	Resident MH Nonsecur	12,172.50	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
Dennis W Davidson	Mileage Allowance	27.60	3/24/2020
DEX IMAGING INC	Computer Supplies	240.00	3/24/2020
DEX IMAGING INC	Computer Supplies	158.00	3/24/2020
EMERGENCY MEDICAL PRODUCTS INC	Supplies	136.08	3/24/2020
FBI - LEEDA INC	Education	695.00	3/24/2020
FINISHING AND SHREDDER SYSTEMS	Capital Outlay Low V	1,395.00	3/24/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	475.80	3/24/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.43	3/24/2020
FRONTIER SOUTHWEST INC	Telephone-Basic	68.97	3/24/2020
J BRANDT RECOGNITION LTD	Supplies	1,037.30	3/24/2020
LENA POPE HOME INC	Prepaid - Rent	18,120.64	3/24/2020
LENA POPE HOME INC	Professional Service	1,317.90	3/24/2020
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	9,413.40	3/24/2020
MEDLINE INDUSTRIES INC	Lab Supplies	1,040.00	3/24/2020
MEDLINE INDUSTRIES INC	Lab Supplies	325.00	3/24/2020
MHMR OF TARRANT COUNTY	Intensive Residentia	10,640.00	3/24/2020
MID CITIES PSYCHIATRY	Certified Copies/Tra	35.00	3/24/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.76	3/24/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.95	3/24/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.64	3/24/2020
PEGASUS SCHOOLS INC	Resident MH Nonsecur	23,533.50	3/24/2020
RAMSEY ELECTRONICS LLC	Capital Outlay Low V	2,195.45	3/24/2020
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	520.00	3/24/2020
RITE OF PASSAGE	Resident - MH Secure	27,266.40	3/24/2020
RITE OF PASSAGE	Resident MH Nonsecur	32,946.90	3/24/2020
ROY MAAS' YOUTH ALTERNATIVES INC	Resident MH Nonsecur	4,706.70	3/24/2020
SECOND COURT OF APPEALS	Professional Service	6,103.67	3/24/2020
STAPLES ADVANTAGE	Supplies	468.10	3/24/2020
STAPLES ADVANTAGE	Supplies	99.00	3/24/2020
STAPLES ADVANTAGE	Supplies	113.46	3/24/2020
STAPLES ADVANTAGE	Supplies	71.14	3/24/2020
STAPLES ADVANTAGE	Supplies	141.67	3/24/2020
STAPLES ADVANTAGE	Training Supplies	69.45	3/24/2020
STAPLES ADVANTAGE	Non-Tracked Equipmen	105.82	3/24/2020
STAPLES ADVANTAGE	Supplies	5,408.50	3/24/2020
STAPLES ADVANTAGE	Supplies	26.28	3/24/2020
STARR COMMONWEALTH	Resident MH Nonsecur	23,533.50	3/24/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	3/24/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	3/24/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	3/24/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	3/24/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	3/24/2020
TRINITY ARMORED SECURITY INC	Armored Car Messenge	391.54	3/24/2020
TRINITY ARMORED SECURITY INC	Armored Car Messenge	391.54	3/24/2020
TRINITY ARMORED SECURITY INC	Armored Car Messenge	391.54	3/24/2020
TRINITY ARMORED SECURITY INC	Armored Car Messenge	391.54	3/24/2020
TRINITY ARMORED SECURITY INC	Armored Car Messenge	391.54	3/24/2020
TRINITY ARMORED SECURITY INC	Armored Car Messenge	391.54	3/24/2020
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	1.24	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	110.97	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	110.97	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	772.78	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	772.78	3/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	2,371.50	3/24/2020
WEST GROUP	Law Books	4,822.00	3/24/2020
WESTERN-BRW PAPER CO INC	Supplies	596.00	3/24/2020
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	4,706.70	3/24/2020
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	6,654.30	3/24/2020
YOUTH ADVOCATE PROGRAMS INC	Professional Service	47,218.37	3/24/2020
YOUTH ADVOCATE PROGRAMS INC	Professional Service	5,725.74	3/24/2020
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	4,350.00	3/24/2020
<b>NON COURT CLAIMS TOTAL</b>		<b>291,789.58</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>5,715,372.03</b>	
<b>FY 2020 YTD CLAIMS GRAND TOTAL</b>		<b>118,395,266.93</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - March 24, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
American Red Cross	Education	336.00	3/24/2020
C L E A T	LE Association	9,654.00	3/24/2020
Catherine A Colquitt	Food/Hygiene Assista	72.56	3/24/2020
Catherine A Colquitt	Household Supplies A	115.19	3/24/2020
Chapter 13 Trustee, Middle District of GA	5006 Chapter 13 Levy	118.50	3/24/2020
CIGNA Dental	Dental Claims	46,468.99	3/24/2020
Coast Professional Inc	5002 Student Loan Levy	309.71	3/24/2020
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	3/24/2020
EyeMed	Vision Premiums	31,109.24	3/24/2020
EyeMed	Vision Premiums	6,127.16	3/24/2020
Fraternal Order of Police #44	LE Association	662.50	3/24/2020
Greenfield Energy Svs, Hub City	Trust - Constable 4	11,402.86	3/24/2020
Housing Channel	Rent	3,580.00	3/24/2020
Internal Revenue Service	5001 Tax Levy	411.00	3/24/2020
IRS FICA EE	FICA-Employee	694,565.94	3/24/2020
IRS FICA ER	FICA-Employer	694,564.97	3/24/2020
IRS FIT	FIT Withholding	1,156,483.85	3/24/2020
IRS MED EE	Medicare-Employee	162,438.97	3/24/2020
IRS MED ER	Medicare-Employer	162,438.75	3/24/2020
JPMorgan Chase Bank NA	Miscellaneous	3,205.32	3/24/2020
Karen C Austen PHD	Expert Witness Service	1,750.00	3/24/2020
Kimberly L Pearce	Food/Hygiene Assista	104.69	3/24/2020
Kimberly L Pearce	Household Supplies A	54.48	3/24/2020
Lincoln Financial Group	Deferred Comp	13,740.34	3/24/2020
Metropolitan Life	Metlife	6,204.57	3/24/2020
Michigan State Disbursement Unit	Child Support	163.91	3/24/2020
Mississippi Dept of Human Services	Child Support	94.62	3/24/2020
Nationwide Retirement Solutions	Deferred Comp	143,428.79	3/24/2020
NLLEO Greater Tarrant Cty	LE Association	252.00	3/24/2020
Optum Bank	HSA Employee Contribution	26,604.38	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
Optum Bank	HSR Employer Seed	2,307.84	3/24/2020
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,525.24	3/24/2020
PayFlex	Section 125 Claims	6,322.89	3/24/2020
Pennsylvania-HEAA	5002 Student Loan Levy	1,002.56	3/24/2020
Police & Firefighters Ins Assoc	LE Association	15,197.13	3/24/2020
Prudential Ins	Long Term Care Premiums	3,433.66	3/24/2020
State of Louisiana	Child Support	579.68	3/24/2020
Tarrant Co P/R Acct	Payroll Transfers	7,981,328.89	3/24/2020
Tarrant Count Jury Services	Jury Services - 04/01/20	100,000.00	3/24/2020
Tarrant County Deputy Sheriff	LE Association	2,173.25	3/24/2020
Tennessee Child Support Receipting	Child Support	9.23	3/24/2020
Texas Child Support Disbursement	Child Support	42,770.40	3/24/2020
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,082.47	3/24/2020
Texas Municipal Police Association	LE Association	84.00	3/24/2020
Tim Truman	5006 Chapter 13 Levy	3,699.62	3/24/2020
United Way	United Fund	1,756.29	3/24/2020
UnitedHealthcare	Medical Claims	670,341.77	3/24/2020
UnitedHealthcare	Medical Claims	82,354.93	3/24/2020
UnitedHealthcare	125 Flex Claims	57,139.32	3/24/2020
US Department of Education	5002 Student Loan Levy	1,530.84	3/24/2020
VALIC Retirement	Deferred Comp	20,291.45	3/24/2020
Various - See Claims	Law Books	644.00	3/24/2020
Various - See Claims	Sheriff Inventory	88.15	3/24/2020
Various - See Claims	Employee Donations-C	169.00	3/24/2020
Various - See Claims	Supplies	23.10	3/24/2020
Various - See Claims	Supplies	11.00	3/24/2020
Various - See Claims	Supplies	112.31	3/24/2020
Various - See Claims	Supplies	540.50	3/24/2020
Various - See Claims	Supplies	94.80	3/24/2020
Various - See Claims	Supplies	240.00	3/24/2020
Various - See Claims	Supplies	17.50	3/24/2020
Various - See Claims	Supplies	10.00	3/24/2020
Various - See Claims	Supplies	350.59	3/24/2020
Various - See Claims	Supplies	113.74	3/24/2020
Various - See Claims	Supplies	45.00	3/24/2020
Various - See Claims	Supplies	238.47	3/24/2020
Various - See Claims	Supplies	39.24	3/24/2020
Various - See Claims	Supplies	21.98	3/24/2020
Various - See Claims	Supplies	163.22	3/24/2020
Various - See Claims	Supplies	2.64	3/24/2020
Various - See Claims	Supplies	73.85	3/24/2020
Various - See Claims	Supplies	61.66	3/24/2020
Various - See Claims	Supplies	179.05	3/24/2020
Various - See Claims	Supplies	131.74	3/24/2020
Various - See Claims	Supplies	175.37	3/24/2020
Various - See Claims	Supplies	574.00	3/24/2020
Various - See Claims	Supplies	308.02	3/24/2020
Various - See Claims	Supplies	79.90	3/24/2020
Various - See Claims	Supplies	3,150.00	3/24/2020
Various - See Claims	Supplies	6.70	3/24/2020
Various - See Claims	Supplies	760.00	3/24/2020



Vendor Name	Item Description	Paid Amount	Check Date
Various - See Claims	Supplies	1,520.00	3/24/2020
Various - See Claims	Supplies	374.48	3/24/2020
Various - See Claims	Computer Supplies	1,597.76	3/24/2020
Various - See Claims	Computer Supplies	298.00	3/24/2020
Various - See Claims	Voting Supplies	1,321.00	3/24/2020
Various - See Claims	Lab Supplies	2,817.55	3/24/2020
Various - See Claims	Certified Copies/Tra	116.50	3/24/2020
Various - See Claims	Certified Copies/Tra	13.00	3/24/2020
Various - See Claims	Postage	21.09	3/24/2020
Various - See Claims	Food	666.32	3/24/2020
Various - See Claims	Medical Supplies	2,250.00	3/24/2020
Various - See Claims	Personal Hygiene	104.85	3/24/2020
Various - See Claims	Kitchen Supplies	565.02	3/24/2020
Various - See Claims	Clothing	1,181.99	3/24/2020
Various - See Claims	Custodian Supplies	872.80	3/24/2020
Various - See Claims	Subscriptions	7.00	3/24/2020
Various - See Claims	Subscriptions	173.18	3/24/2020
Various - See Claims	Safety/Tactical Supp	610.24	3/24/2020
Various - See Claims	Safety/Tactical Supp	609.50	3/24/2020
Various - See Claims	Dues	200.00	3/24/2020
Various - See Claims	Law Books	889.00	3/24/2020
Various - See Claims	On-line Service	100.00	3/24/2020
Various - See Claims	Wireless Data Access	152.60	3/24/2020
Various - See Claims	Equipment Maintenanc	75.00	3/24/2020
Various - See Claims	Electricity	356.00	3/24/2020
Various - See Claims	Gas	5,270.12	3/24/2020
Various - See Claims	Water	289.67	3/24/2020
Various - See Claims	Disposal Service	519.60	3/24/2020
Various - See Claims	Disposal Service	433.00	3/24/2020
Various - See Claims	Disposal Service	433.00	3/24/2020
Various - See Claims	Building Maintenance	1,518.42	3/24/2020
Various - See Claims	Building Maintenance	527.90	3/24/2020
Various - See Claims	Building Maintenance	5,096.00	3/24/2020
Various - See Claims	Building Maintenance	122.09	3/24/2020
Various - See Claims	Building Maintenance	190.95	3/24/2020
Various - See Claims	Building Maintenance	11,505.30	3/24/2020
Various - See Claims	Building Maintenance	945.74	3/24/2020
Various - See Claims	Building Maintenance	725.00	3/24/2020
Various - See Claims	Building Maintenance	1,897.45	3/24/2020
Various - See Claims	Building Maintenance	730.00	3/24/2020
Various - See Claims	Building Maintenance	345.00	3/24/2020
Various - See Claims	Air Conditioning Mai	833.70	3/24/2020
Various - See Claims	Air Conditioning Mai	941.48	3/24/2020
Various - See Claims	Air Conditioning Mai	833.70	3/24/2020
Various - See Claims	Air Conditioning Mai	2,047.64	3/24/2020
Various - See Claims	Air Conditioning Mai	911.69	3/24/2020
Various - See Claims	Air Conditioning Mai	1,021.12	3/24/2020
Various - See Claims	Air Conditioning Mai	873.40	3/24/2020
Various - See Claims	Landscaping Expense	133.00	3/24/2020
Various - See Claims	Custodian Services	101.32	3/24/2020
Various - See Claims	Custodian Services	34.86	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
Various - See Claims	Custodian Services	10.24	3/24/2020
Various - See Claims	Custodian Services	47.28	3/24/2020
Various - See Claims	Custodian Services	4.14	3/24/2020
Various - See Claims	Burglar Systems	19.95	3/24/2020
Various - See Claims	Kitchen Maintenance	83.50	3/24/2020
Various - See Claims	Kitchen Maintenance	158.00	3/24/2020
Various - See Claims	Professional Service	525.00	3/24/2020
Various - See Claims	Professional Service	222.20	3/24/2020
Various - See Claims	Rental Assistance	4,653.00	3/24/2020
Various - See Claims	Utility Assistance	377.44	3/24/2020
Various - See Claims	Volunteer Program	20.67	3/24/2020
Various - See Claims	Contract Labor	693.20	3/24/2020
Various - See Claims	Fuel	84.09	3/24/2020
Various - See Claims	Fuel	141.28	3/24/2020
Various - See Claims	Promotional Expenses	780.00	3/24/2020
Various - See Claims	Hardware Maintenance	3,975.84	3/24/2020
Various - See Claims	Software Maintenance	31.40	3/24/2020
Various - See Claims	Lab Equipment Mainte	2.60	3/24/2020
Various - See Claims	Advertising/Public S	16.54	3/24/2020
Various - See Claims	County Projects	150.26	3/24/2020
Various - See Claims	Counsel Fees - Court	38,672.50	3/24/2020
Various - See Claims	Counsel Fees - Court	2,875.00	3/24/2020
Various - See Claims	Counsel Fees - Court	24,095.00	3/24/2020
Various - See Claims	Counsel Fees - Court	27,821.85	3/24/2020
Various - See Claims	Counsel Fees - Court	5,922.50	3/24/2020
Various - See Claims	Counsel Fees - Court	12,850.00	3/24/2020
Various - See Claims	Counsel Fees - Court	4,065.00	3/24/2020
Various - See Claims	Counsel Fees - Court	445.00	3/24/2020
Various - See Claims	Counsel Fees - Court	1,238.75	3/24/2020
Various - See Claims	Counsel Fees - Court	3,550.00	3/24/2020
Various - See Claims	Counsel Fees - Court	4,932.50	3/24/2020
Various - See Claims	Counsel Fees - Court	3,565.00	3/24/2020
Various - See Claims	Counsel Fees - Court	17,288.75	3/24/2020
Various - See Claims	Counsel Fees - Court	3,967.50	3/24/2020
Various - See Claims	Counsel Fees - Court	6,531.25	3/24/2020
Various - See Claims	Counsel Fees - Court	1,747.50	3/24/2020
Various - See Claims	Counsel Fees - Juven	6,200.00	3/24/2020
Various - See Claims	Counsel Fees - CPS	1,075.00	3/24/2020
Various - See Claims	Counsel Fees - CPS	100.00	3/24/2020
Various - See Claims	Counsel Fees - CPS	25,775.50	3/24/2020
Various - See Claims	Counsel Fees-Crimina	2,500.00	3/24/2020
Various - See Claims	Counsel Fees-Crimina	3,650.00	3/24/2020
Various - See Claims	Witness Travel	133.98	3/24/2020
Various - See Claims	Litigation Expense	8.40	3/24/2020
Various - See Claims	Psych Exams/Testimon	500.00	3/24/2020
Various - See Claims	Psych Exams/Testimon	500.00	3/24/2020
Various - See Claims	Psych Exams/Testimon	500.00	3/24/2020
Various - See Claims	Psych Exams/Testimon	1,000.00	3/24/2020
Various - See Claims	Psych Exams/Testimon	2,500.00	3/24/2020
Various - See Claims	Psych Exams/Testimon	500.00	3/24/2020
Various - See Claims	Investigative	372.06	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
Various - See Claims	Investigative	10,112.38	3/24/2020
Various - See Claims	Investigative	1,205.00	3/24/2020
Various - See Claims	Criminal Appeals - O	62.56	3/24/2020
Various - See Claims	Education	1,397.50	3/24/2020
Various - See Claims	Education	162.84	3/24/2020
Various - See Claims	Education	1,978.00	3/24/2020
Various - See Claims	Tuition Classroom Tr	905.88	3/24/2020
Various - See Claims	Travel	1,282.10	3/24/2020
Various - See Claims	Travel	5,553.87	3/24/2020
Various - See Claims	Travel	250.00	3/24/2020
Various - See Claims	Travel-Taxable Meals	64.00	3/24/2020
Various - See Claims	Graphics Inventory	744.00	3/24/2020
Various - See Claims	Telephone - Mobile	429.60	3/24/2020
Various - See Claims	Capital Outlay Low V	1,650.00	3/24/2020
Various - See Claims	Non-Tracked Equipmen	1,155.30	3/24/2020
Various - See Claims	Professional Service	94,190.60	3/24/2020
Various - See Claims	Supplies	49.04	3/24/2020
Various - See Claims	Supplies	180.66	3/24/2020
Various - See Claims	Computer Supplies	234.00	3/24/2020
Various - See Claims	Clothing	1,266.35	3/24/2020
Various - See Claims	Clothing	100.00	3/24/2020
Various - See Claims	Subscriptions	103.99	3/24/2020
Various - See Claims	Subscriptions	158.48	3/24/2020
Various - See Claims	Subscriptions	140.21	3/24/2020
Various - See Claims	Parts and Supplies	379.38	3/24/2020
Various - See Claims	Field Equipment & Su	143.76	3/24/2020
Various - See Claims	Water	1,321.64	3/24/2020
Various - See Claims	Building Maintenance	173.98	3/24/2020
Various - See Claims	Building Maintenance	18.99	3/24/2020
Various - See Claims	Rock and Gravel	4,296.09	3/24/2020
Various - See Claims	Asphalt-Rock/Hot Mix	168,740.17	3/24/2020
Various - See Claims	Asphalt-Rock/Hot Mix	521.55	3/24/2020
Various - See Claims	Professional Service	100.00	3/24/2020
Various - See Claims	Meeting Expenses	62.41	3/24/2020
Various - See Claims	Education	175.80	3/24/2020
Various - See Claims	Education	85.00	3/24/2020
Various - See Claims	Central Garage Inv	12,431.71	3/24/2020
Various - See Claims	Gasoline Inventory	20,592.28	3/24/2020
Various - See Claims	Capital Outlay Low V	3,300.00	3/24/2020
Various - See Claims	Capital Outlay Low V	3,131.56	3/24/2020
Various - See Claims	Non-Tracked Construc	154.27	3/24/2020
Various - See Claims	Non-Tracked Equipmen	2,032.50	3/24/2020
Various - See Claims	Professional Service	8,208.13	3/24/2020
Various - See Claims	Professional Service	20,000.00	3/24/2020
Various - See Claims	Custodian Supplies	665.28	3/24/2020
Various - See Claims	Building Maintenance	690.81	3/24/2020
Various - See Claims	Air Conditioning Mai	1,312.37	3/24/2020
Various - See Claims	Landscaping Expense	379.54	3/24/2020
Various - See Claims	Custodian Services	1,402.30	3/24/2020
Various - See Claims	Pool Maintenance	1,950.00	3/24/2020
Various - See Claims	Security Contract	15,784.56	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
Various - See Claims	Medical Premiums	787,907.98	3/24/2020
Various - See Claims	Medical Supplies	158.00	3/24/2020
Various - See Claims	Supplies	163.25	3/24/2020
Various - See Claims	Supplies	27.72	3/24/2020
Various - See Claims	Transportation	757.40	3/24/2020
Various - See Claims	Telephone - Mobile	85.92	3/24/2020
Various - See Claims	Telephone - Mobile	149.28	3/24/2020
Various - See Claims	Telephone - Mobile	434.24	3/24/2020
Various - See Claims	Supplies	450.59	3/24/2020
Various - See Claims	Supplies	97.89	3/24/2020
Various - See Claims	Lab Supplies	4,120.00	3/24/2020
Various - See Claims	Telephone - Mobile	36.16	3/24/2020
Various - See Claims	Telephone - Mobile	759.68	3/24/2020
Various - See Claims	Telephone - Mobile	171.84	3/24/2020
Various - See Claims	Supplies	762.72	3/24/2020
Various - See Claims	Telephone - Mobile	122.08	3/24/2020
Various - See Claims	Gas	65.09	3/24/2020
Various - See Claims	Gas	39.90	3/24/2020
Various - See Claims	Laboratory Costs	70.55	3/24/2020
Various - See Claims	Non-Tracked Equipmen	3,333.15	3/24/2020
Various - See Claims	Telephone - Mobile	352.64	3/24/2020
Various - See Claims	Professional Service	833.33	3/24/2020
Various - See Claims	Software Maintenance	12,000.00	3/24/2020
Various - See Claims	Supplies	12.97	3/24/2020
Various - See Claims	Travel	1,345.76	3/24/2020
Various - See Claims	Rent Subsidy to Land	14,365.55	3/24/2020
Various - See Claims	Electronic Monitor'g	6,902.00	3/24/2020
Various - See Claims	Professional Service	24,690.00	3/24/2020
Various - See Claims	Rent Sub to L'lords	175.00	3/24/2020
Various - See Claims	Supplies	99.35	3/24/2020
Various - See Claims	Software Maintenance	525.00	3/24/2020
Various - See Claims	Travel	1,098.44	3/24/2020
Various - See Claims	HAP Reimb Port-in	70.00	3/24/2020
Various - See Claims	Shrff Commissary Inv	3,879.32	3/24/2020
Various - See Claims	Bedding and Clothing	2,600.00	3/24/2020
Various - See Claims	Laundry Services	225.00	3/24/2020
Various - See Claims	Supplies	250.45	3/24/2020
Various - See Claims	Medical Supplies	2,371.45	3/24/2020
Various - See Claims	Medical Supplies	12,450.00	3/24/2020
Various - See Claims	Telephone - Mobile	49.76	3/24/2020
Various - See Claims	Telephone - Mobile	49.76	3/24/2020
Various - See Claims	Telephone - Mobile	36.16	3/24/2020
Various - See Claims	Telephone - Mobile	49.76	3/24/2020
Various - See Claims	Telephone - Mobile	36.16	3/24/2020
Various - See Claims	Equipment Maintenanc	158.00	3/24/2020
Various - See Claims	Laboratory Costs	77.91	3/24/2020
Various - See Claims	Education	60.00	3/24/2020
Various - See Claims	Telephone - Mobile	36.16	3/24/2020
Various - See Claims	Telephone - Mobile	149.28	3/24/2020
Various - See Claims	Pest Control Service	8.00	3/24/2020
Various - See Claims	Subscriptions	7.00	3/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
Various - See Claims	Supplies	84.00	3/24/2020
YMCA	YMCA	1,861.26	3/24/2020
York Risk Services Group	Worker's Comp - 03/16/20 - 03/22/20	52,155.09	3/24/2020
York Risk Services Group	Worker's Comp - 03/23/20 - 03/29/20	50,000.00	3/24/2020
<b>COURT ADDENDUM TOTAL</b>		<b>13,834,429.96</b>	

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

**FOR THE WEEK ENDING - March 24, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
Various - See Claims	Supplies	443.74	3/24/2020
Various - See Claims	Laboratory Costs	14,018.00	3/24/2020
Various - See Claims	Supplies	738.00	3/24/2020
Various - See Claims	Supplies	15.00	3/24/2020
Various - See Claims	Outpatient Group Cou	10,395.00	3/24/2020
Various - See Claims	Drug Seizures	2,952.00	3/24/2020
Various - See Claims	Drug Seizure Interes	7.14	3/24/2020
Various - See Claims	Computer Supplies	576.74	3/24/2020
Various - See Claims	Dues	725.00	3/24/2020
Various - See Claims	Education	9.60	3/24/2020
Various - See Claims	Supplies	26.28	3/24/2020
Various - See Claims	Voting Machine Trans	60,365.17	3/24/2020
<b>NON COURT ADDENDUM TOTAL</b>		<b>90,271.67</b>	

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

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

<b>ADDENDUM GRAND TOTAL</b>		<b>13,924,701.63</b>	
CURRENT PERIOD PAYMENT TOTAL		19,640,073.66	
CURRENT PERIOD VOIDS		(13,925.20)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>19,626,148.46</b>	
FY2020 YTD PAYMENT TOTAL		361,040,634.93	
FY2020 YTD VOIDS		(603,074.38)	
<b>FY2020 YTD GRAND TOTAL</b>		<b>360,437,560.55</b>	