

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

COMMISSIONERS' REPORT OF CLAIMS - REGULAR

FOR THE WEEK ENDING - August 30, 2022

Vendor Name	Item Description	Paid Amount	Payment Date
1301 NORTHWOOD LLC	Rent Sub to L'lords	833.00	8/30/2022
1301 NORTHWOOD LLC	Rent Sub to L'lords	3,540.00	8/30/2022
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	1,748.00	8/30/2022
1404 WEILER LP	Rent Sub to L'lords	(891.00)	8/30/2022
1404 WEILER LP	Rent Sub to L'lords	(553.00)	8/30/2022
1404 WEILER LP	Rent Sub to L'lords	735.00	8/30/2022
1404 WEILER LP	Rent Sub to L'lords	1,119.00	8/30/2022
2107 LINCOLN DRIVE LLC	Rent Subsidy to Land	967.93	8/30/2022
2333 ESCALANTE AVE LLC	Rent Sub to L'lords	338.00	8/30/2022
2500 BURNEY ROAD LLC	Utility Assistance	55.73	8/30/2022
2529 NORMANDEALE LLC	Rent Sub to L'lords	255.00	8/30/2022
2529 NORMANDEALE LLC	Rent Sub to L'lords	1,047.00	8/30/2022
2529 NORMANDEALE LLC	Rent Sub to L'lords	2,083.00	8/30/2022
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	653.00	8/30/2022
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	10,411.00	8/30/2022
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	672.00	8/30/2022
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	1,039.00	8/30/2022
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	2,873.00	8/30/2022
2913 MUSTANG LLC	Rent Sub to L'lords	767.00	8/30/2022
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	777.00	8/30/2022
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	8,703.00	8/30/2022
3228 WILLOW LLC	Rent Sub to L'lords	503.00	8/30/2022
32TEN ON THE BLVD LP	Rent Sub to L'lords	652.00	8/30/2022
3500 RIVERSIDE LLC	Rent Sub to L'lords	490.00	8/30/2022
3500 RIVERSIDE LLC	Rent Sub to L'lords	700.00	8/30/2022
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	918.00	8/30/2022
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	1,325.00	8/30/2022
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	2,886.00	8/30/2022
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	17,716.00	8/30/2022
4 HAPPY HOMES INC	Rent Sub to L'lords	1,763.00	8/30/2022
4 IMPRINT INC	Promotional Expenses	757.35	8/30/2022
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	344.00	8/30/2022
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	644.00	8/30/2022
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	1,056.00	8/30/2022
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	1,761.00	8/30/2022
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	5,033.00	8/30/2022
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	7,745.00	8/30/2022
4205 RUFÉ SNOW LLC	Rent Sub to L'lords	915.00	8/30/2022
4205 RUFÉ SNOW LLC	Rent Sub to L'lords	1,004.00	8/30/2022
4205 RUFÉ SNOW LLC	Rent Sub to L'lords	1,805.00	8/30/2022
4CHANGE ENERGY COMPANY	Utility Allowance	3.00	8/30/2022
4CHANGE ENERGY COMPANY	Utility Allowance	85.00	8/30/2022
4CHANGE ENERGY COMPANY	Utility Allowance	205.00	8/30/2022
5700 BELLAIRE LLC	Rent Sub to L'lords	687.00	8/30/2022
5700 BELLAIRE LLC	Rent Sub to L'lords	765.00	8/30/2022
5700 BELLAIRE LLC	Rent Sub to L'lords	925.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
5700 BELLAIRE LLC	Rent Sub to L'lords	4,167.00	8/30/2022
6001 OAKLAND HILLS SPE LLC	Utility Assistance	61.82	8/30/2022
6001 OAKLAND HILLS SPE LLC	Rental Assistance	774.00	8/30/2022
6201 WOODWAY LLC	Utility Allowance	38.00	8/30/2022
6201 WOODWAY LLC	Rent Sub to L'lords	853.00	8/30/2022
6201 WOODWAY LLC	Rent Sub to L'lords	5,934.00	8/30/2022
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	653.00	8/30/2022
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	1,749.00	8/30/2022
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	8,341.00	8/30/2022
6751 CREEKSIDE LP	Rent Sub to L'lords	1,991.00	8/30/2022
7102 GLENVIEW LLC	Rent Sub to L'lords	584.00	8/30/2022
8222 CALMONT LLC	Rent Sub to L'lords	564.00	8/30/2022
8222 CALMONT LLC	Rent Sub to L'lords	1,091.00	8/30/2022
8713 NORMANDEALE LLC	Rent Sub to L'lords	652.00	8/30/2022
8713 NORMANDEALE LLC	Rent Sub to L'lords	736.00	8/30/2022
8713 NORMANDEALE LLC	Rent Sub to L'lords	738.00	8/30/2022
8713 NORMANDEALE LLC	Rent Sub to L'lords	748.00	8/30/2022
8713 NORMANDEALE LLC	Rent Sub to L'lords	1,374.00	8/30/2022
9051 NORMANDEALE APARTMENTS LP	Rent Subsidy to Land	900.00	8/30/2022
A & E INVESTMENT PARTNERS LLC	Rent Sub to L'lords	950.00	8/30/2022
A & G PIPING INC	Air Conditioning Mai	160.00	8/30/2022
A & G PIPING INC	Building Maintenance	240.00	8/30/2022
A & G PIPING INC	Air Conditioning Mai	580.23	8/30/2022
A & G PIPING INC	Air Conditioning Mai	609.90	8/30/2022
A&R EXCHANGE HOLDING LLC	Rent Sub to L'lords	588.00	8/30/2022
A&R EXCHANGE HOLDING LLC	Rent Sub to L'lords	2,223.00	8/30/2022
A&R EXCHANGE HOLDING LLC	Rent Sub to L'lords	4,776.00	8/30/2022
A&R WOODLANDS HOLDING LLC	Utility Assistance	42.28	8/30/2022
AAD SOLUTIONS LLC	Rent Sub to L'lords	482.00	8/30/2022
AADVANTAGE LAUNDRY SYSTEMS INC	Building Maintenance	435.00	8/30/2022
AADVANTAGE LAUNDRY SYSTEMS INC	Laundry Services	600.00	8/30/2022
AADVANTAGE LAUNDRY SYSTEMS INC	Laundry Services	1,021.68	8/30/2022
ABACUS SERVICE CORPORATION	Contract Labor	1,090.88	8/30/2022
ABE FACTOR	Counsel Fees - Court	275.00	8/30/2022
ABE FACTOR	Counsel Fees - Court	518.75	8/30/2022
ABE FACTOR	Counsel Fees - Court	1,448.00	8/30/2022
ABHILASHA PANDEY	Rent Sub to L'lords	2,300.00	8/30/2022
ABIA HOSPITALITY LLC	Education	431.73	8/30/2022
ABIA HOSPITALITY LLC	Education	431.73	8/30/2022
ABLE COMMUNICATIONS INC	Professional Service	7,103.82	8/30/2022
ABLE COMMUNICATIONS INC	Professional Service	65,396.95	8/30/2022
ABUL K RASHID	Rent Sub to L'lords	5,830.00	8/30/2022
ACACIA ENERGY LLC	Utility Allowance	74.00	8/30/2022
ACACIA ENERGY LLC	Utility Allowance	136.00	8/30/2022
ACACIA ENERGY LLC	Utility Allowance	165.00	8/30/2022
ACE MULLIGAN INVESTMENTS LLC	Trust - Justice of t	475.00	8/30/2022
ACF TARP AND AWNING INC	Canine Expense	800.00	8/30/2022
ACTION TARGET	Range Supplies	66.27	8/30/2022
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	166.39	8/30/2022
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	3,421.33	8/30/2022
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	16,507.44	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ADELL MURPHY	Rent Sub to L'lords	554.00	8/30/2022
ADOLPH KIEFER & ASSOCIATES LLC	Pool Maintenance	376.00	8/30/2022
ADRIAN CARRANZA	Rent Sub to L'lords	692.00	8/30/2022
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	701.50	8/30/2022
ADVANTAGE WATER ENGINEERING LLC	Lab Equipment Mainte	560.76	8/30/2022
AHF-HILLCREST LLC	Rent Sub to L'lords	546.00	8/30/2022
AHF-HILLCREST LLC	Rent Sub to L'lords	1,496.00	8/30/2022
AHF-HILLCREST LLC	Rent Sub to L'lords	5,446.00	8/30/2022
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	439.00	8/30/2022
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	1,094.00	8/30/2022
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	5,043.00	8/30/2022
AHMAD RABIE	Rent Sub to L'lords	863.00	8/30/2022
AHNEDNUR M OSMAN	Rent Sub to L'lords	1,670.00	8/30/2022
AIRGAS USA LLC	Equipment Maintenanc	29.28	8/30/2022
AIRGAS USA LLC	Parts and Supplies	102.23	8/30/2022
AKILIEUM INVESTMENT GROUP LLC	Graphics Inventory	375.00	8/30/2022
AKINBOWALE VICTOR FALANA	Rent Sub to L'lords	621.00	8/30/2022
AKL REAL ESTATE LLC	Rent Sub to L'lords	2,933.00	8/30/2022
ALAGAR INVESTMENTS LLC	Rent Sub to L'lords	953.00	8/30/2022
ALBERT EDWARD	Rent Sub to L'lords	779.00	8/30/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	500.00	8/30/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	600.00	8/30/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	800.00	8/30/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	875.00	8/30/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,100.00	8/30/2022
ALBERTSON'S #3042	Food/Hygiene Assista	52.00	8/30/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	4,245.00	8/30/2022
ALEX IKBARIAH	Rent Sub to L'lords	1,008.00	8/30/2022
ALEX JAY CLAUNCH	Rent Sub to L'lords	1,066.00	8/30/2022
ALEXIS ANN KERN	Counsel Fees-CPS Chi	405.00	8/30/2022
ALEXIS ANN KERN	Counsel Fees-CPS Chi	1,110.00	8/30/2022
ALEXIS ANN KERN	Counsel Fees-CPS Chi	1,180.00	8/30/2022
ALEXIS ANN KERN	Counsel Fees-CPS Cus	3,690.00	8/30/2022
ALI MOTAMED	Rent Sub to L'lords	1,092.00	8/30/2022
ALI MOTAMED	Rent Sub to L'lords	4,489.00	8/30/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	350.00	8/30/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	425.00	8/30/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	592.00	8/30/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	600.00	8/30/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	770.00	8/30/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	1,130.00	8/30/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	250.00	8/30/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	405.00	8/30/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	425.00	8/30/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	875.00	8/30/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	925.00	8/30/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	2,576.50	8/30/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	5,925.00	8/30/2022
ALICIA R MCDONALD	Counsel Fees - Court	75.00	8/30/2022
ALICIA R MCDONALD	Counsel Fees - Court	275.00	8/30/2022
ALICIA R MCDONALD	Counsel Fees - Court	275.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ALICIA R MCDONALD	Counsel Fees - Court	541.25	8/30/2022
ALICIA R MCDONALD	Counsel Fees - Court	550.00	8/30/2022
ALICIA R MCDONALD	Counsel Fees - Court	750.00	8/30/2022
ALICIA R MCDONALD	Counsel Fees - Court	1,375.00	8/30/2022
ALICIA R MCDONALD	Counsel Fees - Court	1,400.00	8/30/2022
ALISSETTY INVESTMENTS LLC	Rent Sub to L'lords	3,534.00	8/30/2022
ALL SEASONS TINT & GRAPHIC DESIGNS	Central Garage Inv	138.00	8/30/2022
ALLIANCE FOR CHILDREN INC	Subrecipient Service	445,085.82	8/30/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	39.03	8/30/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	270.74	8/30/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	708.15	8/30/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	725.69	8/30/2022
ALNA MANAGEMENT INC	Rent Sub to L'lords	1,085.00	8/30/2022
ALNA MANAGEMENT INC	Rent Sub to L'lords	2,045.00	8/30/2022
ALNA MANAGEMENT INC	Rent Sub to L'lords	5,268.00	8/30/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	158.00	8/30/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	8/30/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	298.39	8/30/2022
ALPHA MECHANICAL CONTRACTORS	Estray Livestock	379.51	8/30/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	408.03	8/30/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	412.94	8/30/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	447.76	8/30/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	501.42	8/30/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	565.97	8/30/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	595.00	8/30/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	697.86	8/30/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,059.28	8/30/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,400.00	8/30/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,500.00	8/30/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,000.00	8/30/2022
ALVEY REAL ESTATE LLC	Rent Sub to L'lords	144.00	8/30/2022
AMALAVITA REALTY LLC	Rent Sub to L'lords	856.00	8/30/2022
AMAZON CAPITAL SERVICES INC	Supplies	21.77	8/30/2022
AMAZON CAPITAL SERVICES INC	Promotional Expenses	28.98	8/30/2022
AMAZON CAPITAL SERVICES INC	Supplies	83.70	8/30/2022
AMAZON CAPITAL SERVICES INC	Supplies	104.99	8/30/2022
AMAZON CAPITAL SERVICES INC	Supplies	109.99	8/30/2022
AMAZON CAPITAL SERVICES INC	Books/Pamphlets	387.25	8/30/2022
AMAZON CAPITAL SERVICES INC	Supplies	1,291.67	8/30/2022
Amber R Wilson	Travel	59.35	8/30/2022
AMBIT ENERGY LLC	Utility Allowance	92.00	8/30/2022
AMBIT ENERGY LLC	Utility Allowance	178.00	8/30/2022
AMBIT ENERGY LLC	Utility Assistance	842.12	8/30/2022
AMBIT ENERGY LLC	Utility Allowance	1,336.00	8/30/2022
AMCAL ALLIANCE LP	Rent Sub to L'lords	1,093.00	8/30/2022
AMCAL ALLIANCE LP	Rent Sub to L'lords	11,958.00	8/30/2022
AMERICAN BARRICADE COMPANY INC	Equipment Rentals	4,650.00	8/30/2022
AMERICAN EAGLES MANAGEMENT SERVICES	Rent Sub to L'lords	2,087.00	8/30/2022
AMERICAN FORENSICS LLC	Expert Witness Servi	2,000.00	8/30/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	32.30	8/30/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	37.64	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	12,537.89	8/30/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	130,251.10	8/30/2022
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	1,819.00	8/30/2022
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	2,189.00	8/30/2022
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	4,608.00	8/30/2022
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	45,485.00	8/30/2022
AMIGO ENERGY	Utility Allowance	54.00	8/30/2022
AMIGO ENERGY	Utility Allowance	215.00	8/30/2022
AMTEX AVONDALE LP	Rent Sub to L'lords	719.00	8/30/2022
AMTEX AVONDALE LP	Rent Sub to L'lords	3,879.00	8/30/2022
AMY CUNNIFF	Rent Sub to L'lords	663.00	8/30/2022
ANAND PATEL	Rent Sub to L'lords	1,109.00	8/30/2022
ANAND PATEL	Rent Sub to L'lords	4,337.00	8/30/2022
ANDERSON LEGAL GROUP PC	Counsel Fees-CPS Chi	280.00	8/30/2022
ANDRE LANDRUM	Rent Sub to L'lords	996.00	8/30/2022
ANDREA GRIFFIN REED	Reporter's Records (	3,000.00	8/30/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	390.00	8/30/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	495.00	8/30/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	730.00	8/30/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	1,120.00	8/30/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	1,980.00	8/30/2022
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	1,409.00	8/30/2022
ANDREW SHUANG FENG	Rent Sub to L'lords	2,380.00	8/30/2022
ANDREW SHUANG FENG	Rent Sub to L'lords	6,272.00	8/30/2022
Angelica M Edwards	Juvenile Transportat	35.00	8/30/2022
ANIXTER INC	Building Maintenance	4,000.00	8/30/2022
ANKUR CHAWLA	Rent Sub to L'lords	1,130.00	8/30/2022
ANN M MCDONALD	Professional Service	50.00	8/30/2022
ANNA D C SIMS	Rent Sub to L'lords	1,198.00	8/30/2022
ANNA TRANSUE	Witness Travel	315.43	8/30/2022
ANNETTE O BOS	Professional Service	471.44	8/30/2022
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	4,689.00	8/30/2022
ANQUY TONG	Rent Sub to L'lords	4,937.00	8/30/2022
ANTHONY D MILLER	Rent Sub to L'lords	1,174.00	8/30/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	312.50	8/30/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	670.00	8/30/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	2,890.00	8/30/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	3,590.00	8/30/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	1,390.88	8/30/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	1,456.25	8/30/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Psych Exams/Testimon	1,506.25	8/30/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	2,271.84	8/30/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Psych Exams/Testimon	2,662.50	8/30/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	3,784.60	8/30/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	6,937.66	8/30/2022
ANWAR O SHAIKHELDIN	Rent Sub to L'lords	1,563.00	8/30/2022
APC EQUIPMENT & MFG INC	Capital Outlay-Heavy	2,237.31	8/30/2022
APC EQUIPMENT & MFG INC	Capital Outlay-Heavy	16,100.00	8/30/2022
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	735.00	8/30/2022
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	2,003.00	8/30/2022
API DFW PROPERTIES LLC	Rent Sub to L'lords	1,813.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
APRIL SHINAR	Health Food Permits	258.00	8/30/2022
APS FIRECO LLC	Building Maintenance	163.32	8/30/2022
APS FIRECO LLC	Building Maintenance	170.00	8/30/2022
APS FIRECO LLC	Building Maintenance	255.00	8/30/2022
APS FIRECO LLC	Building Maintenance	255.00	8/30/2022
APS FIRECO LLC	Building Maintenance	311.00	8/30/2022
APS FIRECO LLC	Building Maintenance	340.00	8/30/2022
APS FIRECO LLC	Building Maintenance	510.00	8/30/2022
APS FIRECO LLC	Building Maintenance	2,365.00	8/30/2022
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	984.00	8/30/2022
ARCHIVE SUPPLIES INC	Supplies	59.70	8/30/2022
ARCHIVE SUPPLIES INC	Graphics Inventory	290.00	8/30/2022
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	316.00	8/30/2022
ARLINGTON ISD	Trust - Justice of t	250.00	8/30/2022
ARLINGTON WATER UTILITIES	Utility Assistance	86.00	8/30/2022
ARLINGTON WATER UTILITIES	Utility Assistance	620.05	8/30/2022
ARMORE LIMITED	Rent Sub to L'lords	1,335.00	8/30/2022
ARROW MAGNOLIA CO	Parts and Supplies	4,443.45	8/30/2022
ARROWHEAD SCIENTIFIC INC	Lab Supplies	173.12	8/30/2022
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	500.00	8/30/2022
ARTHUR ATIENZA	Rent Sub to L'lords	478.00	8/30/2022
ARUN KUMAR KRISHNAMOORTHY	Rent Sub to L'lords	524.00	8/30/2022
ASH GROVE CEMENT COMPANY	Base Stabilization M	8,887.38	8/30/2022
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	275.00	8/30/2022
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	275.00	8/30/2022
ASHRAF ISHAK	Rent Sub to L'lords	1,118.00	8/30/2022
ASPEN EQUITY PARTNERS LP	Rent Sub to L'lords	1,521.00	8/30/2022
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	12.00	8/30/2022
ASSOCIATED TIME INSTRUMENTS LLC	Supplies	140.00	8/30/2022
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	200.50	8/30/2022
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	500.00	8/30/2022
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	5,500.00	8/30/2022
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	6,085.00	8/30/2022
ASXR HOLDINGS LLC	Rent Sub to L'lords	1,911.00	8/30/2022
AT HOME PROPERTIES INC	Rent Sub to L'lords	617.00	8/30/2022
AT OWNER 16 LP	Rent Sub to L'lords	1,682.00	8/30/2022
AT OWNER 16 LP	Rent Sub to L'lords	2,659.00	8/30/2022
AT OWNER 16 LP	Rent Sub to L'lords	12,541.00	8/30/2022
AT&T	Telephone-Basic	41.89	8/30/2022
AT&T	Data Transmission Li	74.99	8/30/2022
AT&T	Data Transmission Li	146.57	8/30/2022
AT&T	Data Transmission Li	149.99	8/30/2022
AT&T	Data Transmiss Line	369.73	8/30/2022
AT&T	Data Transmission Li	435.40	8/30/2022
AT&T	Data Transmission Li	470.00	8/30/2022
AT&T	Data Transmission Li	627.41	8/30/2022
AT&T	Data Transmission Li	1,439.08	8/30/2022
AT&T	Data Transmission Li	2,920.30	8/30/2022
AT&T	Data Transmission Li	2,920.30	8/30/2022
AT&T	Data Transmission Li	4,144.00	8/30/2022
AT&T	Data Transmission Li	4,416.21	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
AT&T	Telephone-Basic	12,095.04	8/30/2022
AT&T	Data Transmission Li	19,638.60	8/30/2022
AT&T MOBILITY	Telephone - Mobile	(385.40)	8/30/2022
AT&T MOBILITY	Wireless Data Access	20.42	8/30/2022
AT&T MOBILITY	Supplies	35.00	8/30/2022
AT&T MOBILITY	Telephone - Mobile	37.67	8/30/2022
AT&T MOBILITY	Telephone - Mobile	44.07	8/30/2022
AT&T MOBILITY	Telephone - Mobile	45.57	8/30/2022
AT&T MOBILITY	Telephone - Mobile	50.51	8/30/2022
AT&T MOBILITY	Wireless Data Access	60.00	8/30/2022
AT&T MOBILITY	Wireless Data Access	60.00	8/30/2022
AT&T MOBILITY	Telephone - Mobile	83.68	8/30/2022
AT&T MOBILITY	Telephone - Mobile	83.95	8/30/2022
AT&T MOBILITY	Supplies	84.00	8/30/2022
AT&T MOBILITY	Telephone - Mobile	88.50	8/30/2022
AT&T MOBILITY	Wireless Data Access	92.10	8/30/2022
AT&T MOBILITY	Telephone - Mobile	95.60	8/30/2022
AT&T MOBILITY	Telephone - Mobile	101.02	8/30/2022
AT&T MOBILITY	Telephone - Mobile	113.24	8/30/2022
AT&T MOBILITY	Telephone - Mobile	113.25	8/30/2022
AT&T MOBILITY	Wireless Data Access	116.97	8/30/2022
AT&T MOBILITY	Telephone - Mobile	137.09	8/30/2022
AT&T MOBILITY	Wireless Data Access	150.00	8/30/2022
AT&T MOBILITY	Wireless Data Access	150.00	8/30/2022
AT&T MOBILITY	Wireless Data Access	180.00	8/30/2022
AT&T MOBILITY	Wireless Data Access	186.00	8/30/2022
AT&T MOBILITY	Wireless Data Access	210.00	8/30/2022
AT&T MOBILITY	Wireless Data Access	210.00	8/30/2022
AT&T MOBILITY	Wireless Data Access	240.00	8/30/2022
AT&T MOBILITY	Wireless Data Access	249.00	8/30/2022
AT&T MOBILITY	Wireless Data Access	275.60	8/30/2022
AT&T MOBILITY	Wireless Data Access	514.87	8/30/2022
AT&T MOBILITY	Telephone - Mobile	530.89	8/30/2022
AT&T MOBILITY	Telephone - Mobile	577.49	8/30/2022
AT&T MOBILITY	Telephone - Mobile	585.64	8/30/2022
AT&T MOBILITY	Telephone - Mobile	752.92	8/30/2022
AT&T MOBILITY	Telephone - Mobile	1,148.13	8/30/2022
AT&T MOBILITY	Telephone - Mobile	1,529.50	8/30/2022
AT&T MOBILITY	Telephone - Mobile	1,541.23	8/30/2022
AT&T MOBILITY	Telephone - Mobile	1,541.25	8/30/2022
AT&T MOBILITY	Telephone - Mobile	2,171.23	8/30/2022
AT&T MOBILITY	Wireless Data Access	2,703.33	8/30/2022
AT&T MOBILITY	Telephone - Mobile	3,044.08	8/30/2022
ATARAM LLC	Central Garage Inv	6,423.84	8/30/2022
ATKINS BROS EQUIPMENT CO INC	Non-Track Const/Bldg	33,300.00	8/30/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	702.00	8/30/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	729.00	8/30/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	1,133.00	8/30/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	1,287.00	8/30/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	3,189.00	8/30/2022
ATMOS ENERGY CORP	Gas	4.86	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ATMOS ENERGY CORP	Utility Assistance	22.89	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	25.49	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	25.99	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	27.64	8/30/2022
ATMOS ENERGY CORP	Gas	27.94	8/30/2022
ATMOS ENERGY CORP	Gas	27.94	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	31.09	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	31.09	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	32.50	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	32.56	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	33.90	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	33.90	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	35.30	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	37.51	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	38.47	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	39.15	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	40.80	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	40.89	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	42.29	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	43.69	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	44.09	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	46.49	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	47.86	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	49.59	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	50.67	8/30/2022
ATMOS ENERGY CORP	Gas	60.74	8/30/2022
ATMOS ENERGY CORP	Gas	60.74	8/30/2022
ATMOS ENERGY CORP	Gas	60.74	8/30/2022
ATMOS ENERGY CORP	Gas	60.74	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	63.18	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	63.23	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	64.67	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	71.38	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	74.21	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	78.00	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	89.41	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	92.48	8/30/2022
ATMOS ENERGY CORP	Utility Assistance	112.26	8/30/2022
ATMOS ENERGY CORP	Gas	124.46	8/30/2022
ATMOS ENERGY CORP	Gas	796.94	8/30/2022
ATMOS ENERGY CORP	Gas	1,232.50	8/30/2022
ATMOS ENERGY CORP	Gas	1,827.07	8/30/2022
ATMOS ENERGY CORP	Gas	4,655.64	8/30/2022
ATMOS ENERGY CORP	Gas	9,674.03	8/30/2022
ATTICUS GILL	Rent Sub to L'lords	370.00	8/30/2022
AUBURN MANCHESTER LTD	Rent Sub to L'lords	3,214.00	8/30/2022
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	498.00	8/30/2022
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	1,096.00	8/30/2022
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	1,440.00	8/30/2022
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	4,639.00	8/30/2022
AUSTIN TURF & TRACTOR	Landscaping Expense	512.28	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
AUTONATION	Vehicle Maintenance	25.50	8/30/2022
AUTONATION	Parts and Supplies	445.40	8/30/2022
AV BEACON LLC	Rental Assistance	1,020.00	8/30/2022
AV STEEPLECHASE LLC	Rent Sub to L'lords	1,628.00	8/30/2022
AV STEEPLECHASE LLC	Rent Sub to L'lords	3,336.00	8/30/2022
AVE TOWING LLC	Central Garage Inv	90.00	8/30/2022
AVE TOWING LLC	Central Garage Inv	120.00	8/30/2022
AVE TOWING LLC	Wrecker Service	240.00	8/30/2022
AVE TOWING LLC	Wrecker Service	720.00	8/30/2022
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	634.00	8/30/2022
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	685.00	8/30/2022
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	12,808.00	8/30/2022
AVONDALE FARMS SENIORS LP	Rent Sub to L'lords	1,717.00	8/30/2022
AWARDS BY WILSON.COM	Service Awards	57.85	8/30/2022
AXON ENTERPRISE INC	Safety/Tactical Supp	358.00	8/30/2022
AXON ENTERPRISE INC	Safety/Tactical Supp	577.00	8/30/2022
B & H FOTO & ELECTRONICS CORP	Safety/Tactical Supp	31.54	8/30/2022
B & H FOTO & ELECTRONICS CORP	Safety/Tactical Supp	287.06	8/30/2022
B & H FOTO & ELECTRONICS CORP	Safety/Tactical Supp	391.22	8/30/2022
B & H FOTO & ELECTRONICS CORP	Parts and Supplies	653.90	8/30/2022
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	580.00	8/30/2022
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1,474.00	8/30/2022
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	3,562.00	8/30/2022
B AND R PROPERTIES INC	Rent Sub to L'lords	671.00	8/30/2022
B AND R PROPERTIES INC	Rent Sub to L'lords	938.00	8/30/2022
B9 MF ICG4 HOLDINGS LLC	Rent Sub to L'lords	1,589.00	8/30/2022
BABY VARGHESE	Rent Sub to L'lords	1,700.00	8/30/2022
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	428.00	8/30/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	728.75	8/30/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	892.75	8/30/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	893.75	8/30/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	907.50	8/30/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,375.00	8/30/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,893.75	8/30/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,925.00	8/30/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	2,970.00	8/30/2022
BARBARA B WILSON	Investigative	334.92	8/30/2022
BARBARA J STREETS	Rent Sub to L'lords	334.00	8/30/2022
BARBARA K WILLIAMS	Rent Sub to L'lords	133.00	8/30/2022
BARRY ALFORD	Counsel Fees - Court	75.00	8/30/2022
BARRY ALFORD	Counsel Fees - Court	275.00	8/30/2022
BARRY ALFORD	Counsel Fees - Court	425.00	8/30/2022
BARRY ALFORD	Counsel Fees - Court	1,005.00	8/30/2022
BARRY ALFORD	Counsel Fees - Court	1,110.00	8/30/2022
BARRY ALFORD	Counsel Fees - Court	2,361.00	8/30/2022
BARRY ALFORD	Counsel Fees - Court	12,870.00	8/30/2022
BARRY G JOHNSON	Counsel Fees - Court	1,184.00	8/30/2022
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	385.00	8/30/2022
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	689.00	8/30/2022
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Subsidy to Land	1,212.00	8/30/2022
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	2,255.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
BDINV LLC	Rent Sub to L'lords	1,230.00	8/30/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Chi	309.00	8/30/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Cus	454.00	8/30/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Cus	532.00	8/30/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Chi	713.00	8/30/2022
BEATE WEINGARTEN	Rent Sub to L'lords	1,780.00	8/30/2022
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	3,410.00	8/30/2022
BEHAVIORAL MEASURES & FORENSIC	Interpreter Fees	500.00	8/30/2022
BEHAVIORAL MEASURES & FORENSIC	Polygraph	1,000.00	8/30/2022
BELDRE REALTY CORPORATION	Rental Assistance	1,317.00	8/30/2022
BELGARD REALTY CORPORATION	Rent Sub to L'lords	643.00	8/30/2022
BELLA CAPRI LIF LLC	Rent Sub to L'lords	702.00	8/30/2022
BELMONT ICEHOUSE	Advertising/Public S	1,500.00	8/30/2022
BELMONT ICEHOUSE	Advertising/Public S	1,500.00	8/30/2022
BEN SOBANAM	Rent Sub to L'lords	920.00	8/30/2022
BENJAMIN T HARTMAN	Rent Sub to L'lords	1,509.00	8/30/2022
BERNARDO J MUNOZ	Rent Sub to L'lords	748.00	8/30/2022
BERNHARD MCC LLC	Air Conditioning Mai	145.50	8/30/2022
BERNHARD MCC LLC	Air Conditioning Mai	207.00	8/30/2022
BERNHARD MCC LLC	Air Conditioning Mai	339.50	8/30/2022
BERNHARD MCC LLC	Air Conditioning Mai	386.00	8/30/2022
BERNHARD MCC LLC	Air Conditioning Mai	388.00	8/30/2022
BERNHARD MCC LLC	Air Conditioning Mai	414.00	8/30/2022
BERNHARD MCC LLC	Air Conditioning Mai	450.00	8/30/2022
BERNHARD MCC LLC	Air Conditioning Mai	758.71	8/30/2022
BERNHARD MCC LLC	Air Conditioning Mai	1,067.00	8/30/2022
BERNHARD MCC LLC	Air Conditioning Mai	1,552.00	8/30/2022
BERNHARD MCC LLC	Air Conditioning Mai	2,085.50	8/30/2022
BETHLEHEM'S PIONEER PLACE LP	Rent Sub to L'lords	3,485.00	8/30/2022
BETTY HUMPHRIES	Rent Sub to L'lords	1,013.00	8/30/2022
BETTY LYNN CADE	Professional Service	235.72	8/30/2022
BHUPAL SINGH RATHLAVATH	Rent Sub to L'lords	1,235.00	8/30/2022
BILAL BAARA	Rent Sub to L'lords	808.00	8/30/2022
BILLY RAY MARCOM	Rent Sub to L'lords	623.00	8/30/2022
BJS SAVOY LLC	Utility Allowance	26.00	8/30/2022
BJS SAVOY LLC	Rent Sub to L'lords	536.00	8/30/2022
BJS SAVOY LLC	Rent Sub to L'lords	3,571.00	8/30/2022
BJS SPRING VALLEY DE LLC	Rent Sub to L'lords	1,101.00	8/30/2022
BLAGG TIRE WHOLESale	Parts and Supplies	260.00	8/30/2022
BLAGG TIRE WHOLESale	Central Garage Inv	460.00	8/30/2022
BLAGG TIRE WHOLESale	Tires and Tubes	546.00	8/30/2022
BLAGG TIRE WHOLESale	Central Garage Inv	2,293.01	8/30/2022
BLAGG TIRE WHOLESale	Tires and Tubes	3,321.85	8/30/2022
BLAGG TIRE WHOLESale	Parts and Supplies	5,189.12	8/30/2022
BLAKE BURNS	Counsel Fees - Court	965.00	8/30/2022
BLUE ATLAS REALTY LLC	Rent Sub to L'lords	1,811.00	8/30/2022
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	1,007.00	8/30/2022
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	11,553.00	8/30/2022
BMGREI ALTAMESA LLC	Rent Sub to L'lords	1,000.00	8/30/2022
BMGREI ALTAMESA LLC	Rent Sub to L'lords	1,020.00	8/30/2022
BMGREI ALTAMESA LLC	Rent Sub to L'lords	1,683.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
BOB BARKER COMPANY INC	Supplies	566.33	8/30/2022
BOB BARKER COMPANY INC	Shrff Commissary Inv	5,370.18	8/30/2022
BOBBIE WEBB	Rent Sub to L'lords	481.00	8/30/2022
BOND SERVICES	Bonds	71.00	8/30/2022
BOT-TX1 APARTMENTS LP	Rent Subsidy to Land	353.23	8/30/2022
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	689.00	8/30/2022
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	800.00	8/30/2022
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	975.00	8/30/2022
BOT-TX1 APARTMENTS LP	Rent Subsidy to Land	1,095.00	8/30/2022
BOT-TX1 APARTMENTS LP	Rent Subsidy/Deposit	1,095.00	8/30/2022
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	1,133.00	8/30/2022
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	1,496.00	8/30/2022
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	1,858.00	8/30/2022
BOYD C MOONEY	Counsel Fees - Juven	100.00	8/30/2022
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	3,488.83	8/30/2022
BRAD SCALISE	Counsel Fees-CPS Chi	1,100.00	8/30/2022
BRADFORD SHAW	Counsel Fees - Court	275.00	8/30/2022
BRADFORD SHAW	Counsel Fees - Court	275.00	8/30/2022
BRADFORD SHAW	Counsel Fees - Juven	300.00	8/30/2022
BRADFORD SHAW	Counsel Fees - Court	350.00	8/30/2022
BRADFORD SHAW	Counsel Fees - Court	530.00	8/30/2022
BRADFORD SHAW	Counsel Fees - Juven	714.50	8/30/2022
BRADFORD SHAW	Counsel Fees - Court	770.00	8/30/2022
BRADFORD SHAW	Counsel Fees - Court	1,375.00	8/30/2022
BRADFORD SHAW	Counsel Fees - Court	3,600.00	8/30/2022
BRANDEN CURTIS	Rent Sub to L'lords	521.00	8/30/2022
BRANDON W BARNETT	Professional Service	660.00	8/30/2022
BRANDON W BARNETT	Counsel Fees - Court	1,230.00	8/30/2022
Brandy R Greene	Education	54.88	8/30/2022
BRENDA GAIL CLARK	Professional Service	2,828.64	8/30/2022
BRENDA Y ARTEA	Rent Sub to L'lords	1,666.00	8/30/2022
BRET CROWE	Witness Travel	40.41	8/30/2022
BRETT SLAPION	Rent Sub to L'lords	1,849.00	8/30/2022
BRIAN C SIMPSON	Counsel Fees-CPS Cus	80.00	8/30/2022
BRIAN C SIMPSON	Counsel Fees-CPS Cus	260.00	8/30/2022
BRIAN C SIMPSON	Counsel Fees-CPS Cus	270.00	8/30/2022
BRIAN C SIMPSON	Counsel Fees-CPS Cus	410.00	8/30/2022
BRIAN C SIMPSON	Counsel Fees-CPS Non	785.00	8/30/2022
BRIAN C SIMPSON	Counsel Fees-CPS Chi	1,490.00	8/30/2022
BRIAN C SIMPSON	Counsel Fees-CPS Chi	2,495.00	8/30/2022
BRIAN C SIMPSON	Counsel Fees-CPS Cus	2,535.00	8/30/2022
BRIAN C SIMPSON	Counsel Fees-CPS Chi	2,995.00	8/30/2022
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	8/30/2022
BRIDGE TOWER PROPERTIES LLC	Rent Sub to L'lords	1,782.00	8/30/2022
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	1,420.00	8/30/2022
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	13,388.00	8/30/2022
BRIDGER NEWMAN	Witness Travel	178.75	8/30/2022
BRINKS INCORPORATED	Armored Car Messenge	134.51	8/30/2022
BRINKS INCORPORATED	Armored Car Messenge	452.83	8/30/2022
BRINKS INCORPORATED	Armored Car Messenge	509.17	8/30/2022
BRINKS INCORPORATED	Armored Car Messenge	509.17	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
BRINKS INCORPORATED	Armored Car Messenge	509.17	8/30/2022
BRINKS INCORPORATED	Armored Car Messenge	537.34	8/30/2022
BRINKS INCORPORATED	Armored Car Messenge	537.34	8/30/2022
BRINKS INCORPORATED	Armored Car Messenge	565.51	8/30/2022
BRISBEN MERIDIAN LP	Rent Sub to L'lords	645.00	8/30/2022
BRISBEN MERIDIAN LP	Rent Sub to L'lords	1,918.00	8/30/2022
BROCK REALTORS LLC	Rent Sub to L'lords	544.00	8/30/2022
BRONSON T YAKE	Professional Service	50.00	8/30/2022
BROOKWIND LIMITED	Rent Sub to L'lords	658.00	8/30/2022
BROOKWIND LIMITED	Rent Sub to L'lords	1,630.00	8/30/2022
BROTHERS PRODUCE INC	Food	1,094.20	8/30/2022
BRYAN K ANDREWS	Rent Sub to L'lords	105.00	8/30/2022
BULB US LLC	Utility Allowance	58.00	8/30/2022
BV SIERRA VISTA LLC	Rent Sub to L'lords	748.00	8/30/2022
BV SIERRA VISTA LLC	Rent Sub to L'lords	898.00	8/30/2022
BV SIERRA VISTA LLC	Rent Sub to L'lords	951.00	8/30/2022
BV SIERRA VISTA LLC	Rent Sub to L'lords	1,335.00	8/30/2022
BW HEIGHTS LLC	Utility Assistance	70.50	8/30/2022
BW HEIGHTS LLC	Rental Assistance	1,280.00	8/30/2022
BYRON BROWN	Rent Sub to L'lords	1,056.00	8/30/2022
C & P PUMP SERVICES INC	Building Maintenance	2,123.00	8/30/2022
C & P PUMP SERVICES INC	Air Conditioning Mai	3,262.00	8/30/2022
C KYLE HOGAN PC	Counsel Fees - Court	75.00	8/30/2022
C KYLE HOGAN PC	Counsel Fees - Court	275.00	8/30/2022
C KYLE HOGAN PC	Counsel Fees - Court	275.00	8/30/2022
C2 REALTY INC	Rent Sub to L'lords	663.00	8/30/2022
CABLE ELECTRIC INC	Building Maintenance	389.40	8/30/2022
CABLE ELECTRIC INC	Professional Service	408.44	8/30/2022
CABLE ELECTRIC INC	Building Maintenance	508.96	8/30/2022
CABLE ELECTRIC INC	Building Maintenance	691.08	8/30/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	8/30/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	425.00	8/30/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	550.00	8/30/2022
CANAS & FLORES PLLC	Counsel Fees - Court	150.00	8/30/2022
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	8/30/2022
CANAS & FLORES PLLC	Counsel Fees - Court	530.00	8/30/2022
CANAS & FLORES PLLC	Counsel Fees - Court	700.00	8/30/2022
CANAS & FLORES PLLC	Counsel Fees - Court	825.00	8/30/2022
CANAS & FLORES PLLC	Counsel Fees - Court	922.50	8/30/2022
CANAS & FLORES PLLC	Counsel Fees - Court	1,037.50	8/30/2022
CANAS & FLORES PLLC	Counsel Fees - Court	1,922.50	8/30/2022
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	8/30/2022
CANDACE M TAYLOR	Counsel Fees - Court	777.50	8/30/2022
CANDACE M TAYLOR	Counsel Fees - Court	1,342.50	8/30/2022
CANDACE M TAYLOR	Counsel Fees - Court	4,280.00	8/30/2022
CANOPY ON CENTRAL LP	Rent Sub to L'lords	391.00	8/30/2022
CANOPY ON CENTRAL LP	Rent Sub to L'lords	765.00	8/30/2022
CANOPY ON CENTRAL LP	Rent Sub to L'lords	785.00	8/30/2022
CANOPY ON CENTRAL LP	Rent Sub to L'lords	7,265.00	8/30/2022
CARDINAL HEALTH INC	Medical Supplies	3,016.48	8/30/2022
CARDINAL HEALTH INC	Medical Supplies	3,940.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CARDINAL HEALTH INC	Medical Supplies	4,657.80	8/30/2022
CARDINAL HEALTH INC	Medical Supplies	4,680.27	8/30/2022
CARDIO PARTNERS INC	Building Maintenance	26.25	8/30/2022
CARDIO PARTNERS INC	Building Maintenance	198.00	8/30/2022
CAREY COCKERELL	Professional Service	5,440.00	8/30/2022
CARLSON PROPERTY SOLUTIONS LLC	Rent Sub to L'lords	714.00	8/30/2022
CAROLE KERR	Counsel Fees - Court	275.00	8/30/2022
CAROLINE ELAD TABE	Rent Sub to L'lords	403.00	8/30/2022
CAROLYN STEWART GRANT	Professional Service	2,828.64	8/30/2022
CARRERAS LAW GROUP PC	Interpreter Fees	150.00	8/30/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	955.00	8/30/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	2,305.00	8/30/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	2,689.00	8/30/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	4,668.00	8/30/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	7,012.00	8/30/2022
CASEY COLE	Counsel Fees - Court	275.00	8/30/2022
CASEY COLE	Counsel Fees - Court	275.00	8/30/2022
CASEY COLE	Counsel Fees - Court	450.00	8/30/2022
CASEY COLE	Counsel Fees - Court	1,175.00	8/30/2022
CASEY COLE	Counsel Fees - Court	1,375.00	8/30/2022
CASEY COLE	Counsel Fees - Court	1,475.00	8/30/2022
CASEY COLE	Counsel Fees - Court	1,550.00	8/30/2022
CASSATA LEARNING CENTER	Prepaid - Rent	1,608.00	8/30/2022
CASSATA LEARNING CENTER	Professional Service	5,041.67	8/30/2022
CATHERINE DUNNAVANT	Litigation Expense	0.60	8/30/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	110.00	8/30/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	110.00	8/30/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	365.00	8/30/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	2,918.00	8/30/2022
CATHOLIC CHARITIES DIOCESE OF	Subrecipient Service	523,583.04	8/30/2022
CAVADIAN PROPERTIES LLC	Rent Sub to L'lords	491.00	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	19.80	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	41.89	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	67.92	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	108.89	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	163.34	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	217.39	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	390.54	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	442.71	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	466.65	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	616.89	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	700.01	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	781.48	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	858.50	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,097.29	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,242.62	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,255.85	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,280.89	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,283.22	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,345.51	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,440.65	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CAVALLO ENERGY TEXAS LLC	Electricity	1,568.56	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,826.90	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,834.25	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,942.11	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	2,002.88	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	2,171.81	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	2,508.70	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	3,405.00	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	4,551.38	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	4,969.16	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	5,070.61	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	5,073.13	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	5,121.38	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	5,254.16	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	6,337.94	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	7,035.66	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	7,051.48	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	7,638.58	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	7,881.83	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	8,056.69	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	8,440.75	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	8,718.81	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	11,706.83	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	21,103.38	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	21,176.31	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	24,031.75	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	25,196.34	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	26,824.01	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	26,901.94	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	30,102.83	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	31,059.61	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	39,785.55	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	45,012.72	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	48,455.39	8/30/2022
CAVALLO ENERGY TEXAS LLC	Electricity	66,051.57	8/30/2022
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	285.00	8/30/2022
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	570.00	8/30/2022
CDW GOVERNMENT	Computer Supplies	117.42	8/30/2022
CDW GOVERNMENT	Computer Supplies	313.55	8/30/2022
CDW GOVERNMENT	Computer Supplies	429.35	8/30/2022
CDW GOVERNMENT	Capital Outlay-Low V	1,044.00	8/30/2022
CDW GOVERNMENT	Capital Outlay-Grant	1,044.00	8/30/2022
CDW GOVERNMENT	Capital Outlay-Grant	1,044.00	8/30/2022
CDW GOVERNMENT	Capital Outlay-Low V	1,044.00	8/30/2022
CDW GOVERNMENT	Capital Outlay-Low V	1,044.00	8/30/2022
CDW GOVERNMENT	Capital Outlay-Low V	1,044.00	8/30/2022
CDW GOVERNMENT	Computer Supplies	1,080.00	8/30/2022
CDW GOVERNMENT	Capital Outlay-Grant	2,088.00	8/30/2022
CDW GOVERNMENT	Capital Outlay-Grant	2,088.00	8/30/2022
CDW GOVERNMENT	Capital Outlay-Low V	2,088.00	8/30/2022
CDW GOVERNMENT	Capital Outlay-Low V	2,088.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CDW GOVERNMENT	Capital Outlay-Grant	3,132.00	8/30/2022
CDW GOVERNMENT	Capital Outlay-Grant	4,176.00	8/30/2022
CDW GOVERNMENT	Capital Outlay-Grant	6,264.00	8/30/2022
CDW GOVERNMENT	Capital Outlay-Low V	8,352.00	8/30/2022
CDW GOVERNMENT	Capital Outlay-Grant	19,836.00	8/30/2022
CEC FACILITIES GROUP LLC	Air Conditioning Mai	3,726.77	8/30/2022
CELSO VIDAURRI III	Interpreter Fees	100.00	8/30/2022
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	5,318.79	8/30/2022
CENTERLINE SUPPLY LTD	Field Equipment & Su	465.00	8/30/2022
CENTRAL NATIONAL GOTTESMAN	Graphics Inventory	394.70	8/30/2022
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	356.00	8/30/2022
CERBERUS SFR HOLDINGS LP	Rent Sub to L'lords	3,285.00	8/30/2022
CHAMPION ENERGY SERVICES LLC	Utility Allowance	55.00	8/30/2022
CHAMPION ENERGY SERVICES LLC	Utility Assistance	240.02	8/30/2022
Charles A Eckert	Education	235.00	8/30/2022
CHARLES BURGESS	Counsel Fees - Court	425.00	8/30/2022
CHARLES BURGESS	Counsel Fees - Court	425.00	8/30/2022
CHARLES BURGESS	Counsel Fees - Court	700.00	8/30/2022
CHARLES BURGESS	Counsel Fees - Court	700.00	8/30/2022
CHARLES BURGESS	Counsel Fees - Court	750.00	8/30/2022
CHARLES H ROACH	Counsel Fees - Court	100.00	8/30/2022
CHARLES H ROACH	Counsel Fees - Court	275.00	8/30/2022
CHARLES H ROACH	Counsel Fees - Court	275.00	8/30/2022
CHARLES H ROACH	Counsel Fees - Court	425.00	8/30/2022
CHARLES H ROACH	Counsel Fees - Court	425.00	8/30/2022
CHARLES H ROACH	Counsel Fees - Court	1,100.00	8/30/2022
CHARLES H ROACH	Counsel Fees - Court	1,108.00	8/30/2022
CHARLES H ROACH	Counsel Fees - Court	1,175.00	8/30/2022
CHARLES H ROACH	Counsel Fees - Court	1,630.00	8/30/2022
CHARLES T BEAVERS	Rent Sub to L'lords	608.00	8/30/2022
CHARLES TRANSUE	Witness Travel	251.29	8/30/2022
CHARLES WILLIAM YANCEY	Rent Sub to L'lords	499.00	8/30/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Non	735.00	8/30/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	805.00	8/30/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Non	920.00	8/30/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	1,095.00	8/30/2022
CHARM SCIENCES	Lab Supplies	482.48	8/30/2022
CHARM-TEX	Shrff Commissary Inv	2,869.20	8/30/2022
CHARTER COMMUNICATIONS	Subscriptions	144.95	8/30/2022
CHARTER COMMUNICATIONS	Data Transmiss Line	431.24	8/30/2022
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	682.00	8/30/2022
CHEM AQUA	Air Conditioning Mai	127.50	8/30/2022
CHEM AQUA	Air Conditioning Mai	127.50	8/30/2022
CHEM AQUA	Air Conditioning Mai	127.50	8/30/2022
CHEM AQUA	Air Conditioning Mai	127.50	8/30/2022
CHEM AQUA	Air Conditioning Mai	129.20	8/30/2022
CHEM AQUA	Kitchen Maintenance	150.00	8/30/2022
CHEM AQUA	Air Conditioning Mai	187.50	8/30/2022
CHEM AQUA	Laundry Services	225.00	8/30/2022
CHEM AQUA	Air Conditioning Mai	282.75	8/30/2022
CHEM AQUA	Air Conditioning Mai	282.75	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CHEM AQUA	Air Conditioning Mai	510.00	8/30/2022
CHEM AQUA	Air Conditioning Mai	667.03	8/30/2022
CHEM AQUA	Air Conditioning Mai	667.03	8/30/2022
CHEM AQUA	Air Conditioning Mai	667.03	8/30/2022
CHEM AQUA	Air Conditioning Mai	706.73	8/30/2022
CHEM AQUA	Air Conditioning Mai	854.46	8/30/2022
CHEM AQUA	Air Conditioning Mai	854.46	8/30/2022
CHEM AQUA	Air Conditioning Mai	867.58	8/30/2022
CHEM AQUA	Air Conditioning Mai	935.39	8/30/2022
CHEM AQUA	Air Conditioning Mai	964.71	8/30/2022
CHENG YU	Rent Sub to L'lords	4,303.00	8/30/2022
CHENYI ZHOU	Rent Sub to L'lords	2,470.00	8/30/2022
CHERYL NASON	Professional Service	450.00	8/30/2022
Christina Fett	Education	403.76	8/30/2022
CHRISTINA WONG	Rent Sub to L'lords	2,157.00	8/30/2022
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	1,061.00	8/30/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	8/30/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	8/30/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	550.00	8/30/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	578.75	8/30/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	845.00	8/30/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,310.00	8/30/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,525.00	8/30/2022
CHUENJIT HILL	Rent Sub to L'lords	867.00	8/30/2022
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	6,536.00	8/30/2022
CHURCHILL AT GOLDEN TRIANGLE	Rent Sub to L'lords	311.00	8/30/2022
CHURCHILL AT GOLDEN TRIANGLE	Rent Sub to L'lords	3,722.00	8/30/2022
CICI'S PIZZA #412	Promotional Expenses	208.00	8/30/2022
CIELO PLACE LLC	Rent Sub to L'lords	718.00	8/30/2022
CIELO PLACE LLC	Rent Sub to L'lords	1,206.00	8/30/2022
CIELO PLACE LLC	Rent Sub to L'lords	1,356.00	8/30/2022
CILVI DENNIS	Rent Sub to L'lords	421.00	8/30/2022
CINDY LE	Rent Sub to L'lords	1,148.00	8/30/2022
CINDY LE	Rent Sub to L'lords	1,729.00	8/30/2022
CINDY LE	Rent Sub to L'lords	3,942.00	8/30/2022
CIRRO ENERGY	Utility Allowance	133.00	8/30/2022
CIRRO ENERGY	Utility Allowance	394.00	8/30/2022
CIRRO ENERGY	Utility Assistance	736.54	8/30/2022
CITY OF BEDFORD	Utility Assistance	57.51	8/30/2022
CITY OF BEDFORD	Water	129.49	8/30/2022
CITY OF BEDFORD	Water	173.21	8/30/2022
CITY OF EULESS WATER & SEWER	Utility Assistance	148.62	8/30/2022
CITY OF EVERMAN	Utility Assistance	81.54	8/30/2022
CITY OF EVERMAN	Subrecipient Service	645,608.00	8/30/2022
CITY OF FOREST HILL UTILITIES	Utility Assistance	190.86	8/30/2022
CITY OF FORT WORTH	Utility Assistance	50.00	8/30/2022
CITY OF FORT WORTH	Radio Service-Contra	135.00	8/30/2022
CITY OF FORT WORTH	Radio Service-Contra	483.00	8/30/2022
CITY OF FORT WORTH	Health Ctr Contracts	11,670.00	8/30/2022
CITY OF HALTOM CITY	City Participation	(11,669.79)	8/30/2022
CITY OF HALTOM CITY	Contract Labor	60,703.60	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CITY OF HURST	City Participation	(5,564.45)	8/30/2022
CITY OF HURST	County Projects	20,657.18	8/30/2022
CITY OF HURST	Contract Labor	27,822.26	8/30/2022
CITY OF KELLER	Utility Assistance	69.09	8/30/2022
CITY OF LAKE WORTH	Water	194.46	8/30/2022
CITY OF LAKE WORTH	Water	207.54	8/30/2022
CITY OF LAKE WORTH	Water	207.54	8/30/2022
CITY OF LAKE WORTH	Water	240.26	8/30/2022
CITY OF LAKE WORTH	Water	381.15	8/30/2022
CITY OF LAKE WORTH	Water	435.79	8/30/2022
CITY OF LAKE WORTH	Water	633.86	8/30/2022
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	175.00	8/30/2022
CITY OF NORTH RICHLAND HILLS	Utility Assistance	324.60	8/30/2022
CITY OF NORTH RICHLAND HILLS	Water	1,733.18	8/30/2022
CITY OF SAGINAW	Utility Assistance	111.13	8/30/2022
CITY OF TYLER HOUSING AUTHORITY	Port Admin Fee Expen	58.79	8/30/2022
CITY OF TYLER HOUSING AUTHORITY	Port HAP Port-out	677.00	8/30/2022
CITY OF WHITE SETTLEMENT	Utility Assistance	122.34	8/30/2022
CJ INVESTIGATION & SECURITY LLC	Investigative	551.88	8/30/2022
CJ INVESTIGATION & SECURITY LLC	Investigative	582.02	8/30/2022
CJ INVESTIGATION & SECURITY LLC	Investigative	941.28	8/30/2022
CJA ENTERPRISES LLP	Rock and Gravel	6,286.71	8/30/2022
CLASSIC LOCATORS INC	Rent Sub to L'lords	640.00	8/30/2022
CLEMENTE DE LA CRUZ	Counsel Fees-Crimina	18.75	8/30/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	356.00	8/30/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	474.50	8/30/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	532.00	8/30/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	800.00	8/30/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	857.00	8/30/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	908.00	8/30/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	1,048.75	8/30/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	1,680.00	8/30/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	320.00	8/30/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	730.00	8/30/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	965.00	8/30/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Non	1,060.00	8/30/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	3,780.00	8/30/2022
CLIFFORD M HAYES	Visiting Judges	529.18	8/30/2022
Clinton A Ludwig	Education	120.00	8/30/2022
CLIVE LYNCH	Rent Sub to L'lords	1,958.00	8/30/2022
CMR3 LLC	Rent Sub to L'lords	416.00	8/30/2022
CMR3 LLC	Rent Sub to L'lords	611.00	8/30/2022
CO3 EAGLES 240 LLC	Utility Allowance	41.00	8/30/2022
CO3 EAGLES 240 LLC	Rent Sub to L'lords	862.00	8/30/2022
CO3 EAGLES 240 LLC	Rent Sub to L'lords	1,009.00	8/30/2022
COAST TO COAST COMPUTER PRODUCTS	Computer Supplies	42.99	8/30/2022
COAST TO COAST COMPUTER PRODUCTS	Sheriff Inventory	429.90	8/30/2022
COAST TO COAST COMPUTER PRODUCTS	Equipment Maintenanc	599.94	8/30/2022
COAST TO COAST COMPUTER PRODUCTS	Sheriff Inventory	699.90	8/30/2022
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	784.00	8/30/2022
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1,662.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	2,058.00	8/30/2022
COBBLESTONE VILLAGE LP	Rent Sub to L'lords	1,678.00	8/30/2022
COGENT INFOTECH CORPORATION	Contract Labor	128.25	8/30/2022
COGENT INFOTECH CORPORATION	Contract Labor	484.75	8/30/2022
COGENT INFOTECH CORPORATION	Contract Labor	815.09	8/30/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,377.60	8/30/2022
COGENT INFOTECH CORPORATION	Professional Service	2,223.60	8/30/2022
COGENT INFOTECH CORPORATION	Contract Labor	2,223.60	8/30/2022
COGENT INFOTECH CORPORATION	Professional Service	11,136.58	8/30/2022
COGENT INFOTECH CORPORATION	Non-Track Equipment	11,560.00	8/30/2022
COGENT INFOTECH CORPORATION	Non-Track Equipment	14,905.00	8/30/2022
COGENT INFOTECH CORPORATION	Non-Track Equipment	19,372.00	8/30/2022
COLUMBIA RENAISSANCE SQUARE I LP	Rent Sub to L'lords	1,667.00	8/30/2022
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	831.00	8/30/2022
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	1,080.00	8/30/2022
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	6,774.00	8/30/2022
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	3,837.50	8/30/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	11.25	8/30/2022
COMMERCIAL RECORDER	Estray Livestock	25.50	8/30/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	44.25	8/30/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	66.00	8/30/2022
COMMERCIAL RECORDER	Advertising / Legal	335.50	8/30/2022
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	245.00	8/30/2022
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	735.00	8/30/2022
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	1,526.00	8/30/2022
COMPASS GROUP USA INC	Support Services Sup	12.00	8/30/2022
COMPASS GROUP USA INC	Food	31.25	8/30/2022
COMPASS GROUP USA INC	Food	1,012.50	8/30/2022
COMPLETE BOOK AND MEDIA SUPPLY LLC	Books/Pamphlets	311.34	8/30/2022
COMUNIDAD SIMFA I HOLDINGS	Rent Sub to L'lords	2,543.00	8/30/2022
CONSERV FLAG COMPANY	Building Maintenance	475.67	8/30/2022
CONSTELLATION NEWENERGY INC	Utility Allowance	203.00	8/30/2022
CORLEY CONSULTING LLC	Professional Service	4,100.00	8/30/2022
CORRECTIONS SOFTWARE SOLUTIONS LP	Software Maint/Licen	3,096.24	8/30/2022
CORSICANA ARB LTD	Rent Sub to L'lords	1,019.00	8/30/2022
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	568.00	8/30/2022
COUNTRY HOLDINGS LLC	Rent Sub to L'lords	699.00	8/30/2022
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	243.00	8/30/2022
COURTNEY MILLER	Counsel Fees - Court	986.00	8/30/2022
COURTS OF BEDFORD LLC	Rent Sub to L'lords	1,385.00	8/30/2022
COVER TEK INC	Employee Physicals	1,203.00	8/30/2022
COVER TEK INC	Professional Service	1,527.00	8/30/2022
COVERTTRACK GROUP INC	Subscriptions	400.00	8/30/2022
COVEY OAKS LLC	Rent Sub to L'lords	1,283.00	8/30/2022
CPH ASSOCIATES LTD	Rent Sub to L'lords	7,273.00	8/30/2022
CRAFCO INC	Asphalt-Liquid	24,525.00	8/30/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	225.00	8/30/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	550.00	8/30/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	550.00	8/30/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	1,950.00	8/30/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	1,952.50	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CRIUS ENERGY CORPORATION	Utility Assistance	165.61	8/30/2022
CRIUS ENERGY CORPORATION	Utility Allowance	297.00	8/30/2022
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	119.00	8/30/2022
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	1,294.00	8/30/2022
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	4,150.00	8/30/2022
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	478.00	8/30/2022
CTJ MAINTENANCE INC	Building Maintenance	2,560.11	8/30/2022
CTJ MAINTENANCE INC	Custodian Services	20,222.52	8/30/2022
CUILI QIAN	Rent Sub to L'lords	746.00	8/30/2022
CUMMINS SOUTHERN PLAINS LLC	Equipment Maintenanc	825.93	8/30/2022
CURTIS AND ASSOCIATES COUNSELING	Rent Sub to L'lords	1,214.00	8/30/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	175.00	8/30/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	275.00	8/30/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	550.00	8/30/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	1,100.00	8/30/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	1,300.00	8/30/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	3,945.00	8/30/2022
CYNTHIA A FITCH	Counsel Fees - Court	250.00	8/30/2022
CYNTHIA A FITCH	Counsel Fees-CPS Cus	1,065.00	8/30/2022
CYNTHIA A FITCH	Counsel Fees-CPS Chi	1,415.00	8/30/2022
CYNTHIA A JONES	Rent Sub to L'lords	883.00	8/30/2022
CYNTHIA DORGAN	Rent Sub to L'lords	389.00	8/30/2022
Cynthia I Favila	Education	1,496.07	8/30/2022
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	474.00	8/30/2022
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	714.00	8/30/2022
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	1,618.00	8/30/2022
D SCOTT DRUMMOND	Rent Sub to L'lords	638.00	8/30/2022
DAKEESHA WRIGHT	Rent Sub to L'lords	673.00	8/30/2022
DALE EVERETT HEISCH	Counsel Fees - Court	75.00	8/30/2022
DALE EVERETT HEISCH	Counsel Fees - Court	825.00	8/30/2022
DALLAS COUNTY CONSTABLE PCT 2	Court Costs	150.00	8/30/2022
DALLAS COUNTY HOUSING	Port Admin Fee Expen	176.37	8/30/2022
DALLAS COUNTY HOUSING	Port HAP Port-out	4,251.00	8/30/2022
DALLAS HOUSING AUTHORITY	Port Admin Fee Expen	52.69	8/30/2022
DALLAS HOUSING AUTHORITY	Port HAP Port-out	2,940.00	8/30/2022
DALLAS/FORT WORTH INTERNATIONAL	Travel	93.00	8/30/2022
DALVEST	Rent Sub to L'lords	909.00	8/30/2022
DANA PONDT	Rent Sub to L'lords	850.00	8/30/2022
DANA PONDT	Rent Sub to L'lords	2,036.00	8/30/2022
DANA SAFETY SUPPLY INC	Field Equipment & Su	633.00	8/30/2022
DANIEL HERNANDEZ	Counsel Fees - Court	75.00	8/30/2022
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	8/30/2022
DANIEL HERNANDEZ	Counsel Fees - Court	425.00	8/30/2022
DANIEL HERNANDEZ	Counsel Fees - Court	610.00	8/30/2022
DANIEL HERNANDEZ	Counsel Fees - Court	1,250.00	8/30/2022
DANIEL HERNANDEZ	Counsel Fees - Court	1,260.00	8/30/2022
DANIEL HERNANDEZ	Counsel Fees - Court	1,300.00	8/30/2022
DANIEL HERNANDEZ	Counsel Fees - Court	1,400.00	8/30/2022
DANIEL HERNANDEZ	Counsel Fees - Court	1,400.00	8/30/2022
DANIEL L HALE	Rent Sub to L'lords	1,611.00	8/30/2022
DANIEL OSBORN	Expert Witness Servi	2,000.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DANNY D PITZER	Counsel Fees - Court	187.50	8/30/2022
DANNY D PITZER	Counsel Fees - Court	275.00	8/30/2022
DANNY D PITZER	Counsel Fees - Court	795.00	8/30/2022
DANNY D PITZER	Counsel Fees - Court	825.00	8/30/2022
DANNY D PITZER	Counsel Fees - Court	1,152.50	8/30/2022
DANNY D PITZER	Counsel Fees - Court	1,385.00	8/30/2022
DANNY D PITZER	Counsel Fees - Court	2,975.00	8/30/2022
DANNY D PITZER	Counsel Fees - Court	3,314.50	8/30/2022
DAO TRAN	Rent Sub to L'lords	2,429.00	8/30/2022
DARCY NILES DENO	Counsel Fees-CPS Chi	95.00	8/30/2022
DARCY NILES DENO	Counsel Fees - Juven	100.00	8/30/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	105.00	8/30/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	195.00	8/30/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	325.00	8/30/2022
DARCY NILES DENO	Counsel Fees-CPS Chi	350.00	8/30/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	370.00	8/30/2022
DARCY NILES DENO	Counsel Fees-CPS Chi	1,005.00	8/30/2022
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	8/30/2022
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	8/30/2022
DARCY NILES DENO	Counsel Fees-CPS Chi	1,355.00	8/30/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	1,620.00	8/30/2022
DARCY NILES DENO	Counsel Fees-CPS Chi	3,050.00	8/30/2022
DARREL HOOD	Rent Sub to L'lords	771.00	8/30/2022
DARWIN HOMES TEXAS LLC	Rent Sub to L'lords	2,192.00	8/30/2022
DAVID A PEARSON, IV	Counsel Fees - Court	975.00	8/30/2022
DAVID A PEARSON, IV	Counsel Fees - Court	2,250.00	8/30/2022
DAVID BAYS	Counsel Fees - Court	175.00	8/30/2022
DAVID BAYS	Counsel Fees - Court	375.00	8/30/2022
DAVID BAYS	Counsel Fees - Court	600.00	8/30/2022
DAVID BAYS	Counsel Fees - Court	650.00	8/30/2022
DAVID BAYS	Counsel Fees - Court	787.50	8/30/2022
DAVID BAYS	Counsel Fees - Court	800.00	8/30/2022
DAVID BAYS	Counsel Fees - Court	1,025.00	8/30/2022
DAVID DANIELS	Rent Sub to L'lords	672.00	8/30/2022
DAVID GALLAGHER	Bail Bond Surety Fee	15.00	8/30/2022
DAVID L MARLOW	Investigative	637.50	8/30/2022
DAVID PALMER	Counsel Fees - Court	540.00	8/30/2022
DAVID PALMER	Counsel Fees - Court	550.00	8/30/2022
DAVID PALMER	Counsel Fees - Court	550.00	8/30/2022
DAVID PALMER	Counsel Fees - Court	700.00	8/30/2022
DAVID PALMER	Counsel Fees - Court	910.00	8/30/2022
DAVIDSON & HEENAN INVESTMENTS LLC	Rent Sub to L'lords	2,100.00	8/30/2022
DAVIN THURMOND	Rent Sub to L'lords	900.00	8/30/2022
DAWN FERGUSON	Counsel Fees - Court	100.00	8/30/2022
DAWN FERGUSON	Counsel Fees - Court	137.50	8/30/2022
DAWN FERGUSON	Counsel Fees - Court	275.00	8/30/2022
DAWN FERGUSON	Counsel Fees - Court	275.00	8/30/2022
DAWN FERGUSON	Counsel Fees - Court	550.00	8/30/2022
DAWN FERGUSON	Counsel Fees - Court	1,005.00	8/30/2022
DAWN FERGUSON	Counsel Fees - Court	1,010.00	8/30/2022
DAWN FERGUSON	Counsel Fees - Court	2,340.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DAWN FERGUSON	Counsel Fees - Court	2,500.00	8/30/2022
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Chi	230.00	8/30/2022
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Chi	500.00	8/30/2022
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	702.00	8/30/2022
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	949.00	8/30/2022
DCP CROSSING LLC	Rent Sub to L'lords	986.00	8/30/2022
DCP CROSSING LLC	Rent Sub to L'lords	2,162.00	8/30/2022
DCP NORMAN DRIVE LLC	Rent Sub to L'lords	543.00	8/30/2022
DCP NORMAN DRIVE LLC	Rent Sub to L'lords	808.00	8/30/2022
DCP NORMAN DRIVE LLC	Rent Sub to L'lords	1,580.00	8/30/2022
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	9,278.00	8/30/2022
DDM INVESTMENT GROUP LLC	Rent Sub to L'lords	1,986.00	8/30/2022
DEAF ACTION CENTER	Interpreter Fees	600.00	8/30/2022
DEAN MIYAZONO	Counsel Fees - Court	350.00	8/30/2022
DEBBIE EDWARDS	Reporter's Records (	120.00	8/30/2022
DECASAS PROPERTIES LLC	Rent Sub to L'lords	590.00	8/30/2022
DECATUR-ANGLE LTD	Rent Subsidy to Land	908.98	8/30/2022
DECATUR-ANGLE LTD	Rent Sub to L'lords	2,152.00	8/30/2022
DECATUR-ANGLE LTD	Rent Sub to L'lords	3,725.00	8/30/2022
DECATUR-ANGLE LTD	Rent Sub to L'lords	8,725.00	8/30/2022
DECLARATION ENERGY LLC	Utility Allowance	16.00	8/30/2022
DEEN FORT WORTH ASSOCIATES LP	Utility Assistance	67.88	8/30/2022
DEEN FORT WORTH ASSOCIATES LP	Rent Sub to L'lords	309.00	8/30/2022
DEEN FORT WORTH ASSOCIATES LP	Rent Sub to L'lords	681.00	8/30/2022
DEEN FORT WORTH ASSOCIATES LP	Rental Assistance	2,306.00	8/30/2022
DEEN FORT WORTH ASSOCIATES LP	Rent Sub to L'lords	3,201.00	8/30/2022
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	415.00	8/30/2022
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	426.00	8/30/2022
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	798.00	8/30/2022
DEL SOL ESTATES LLC	Rent Sub to L'lords	663.00	8/30/2022
DELARIO KIZZEE	Rent Sub to L'lords	3,069.00	8/30/2022
DELSYIA ALDANA	Rent Sub to L'lords	907.00	8/30/2022
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	3,006.96	8/30/2022
DELTA DENTAL INSURANCE COMPANY	DMO Premiums	4,795.58	8/30/2022
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	9,581.88	8/30/2022
DELTA DENTAL INSURANCE COMPANY	DMO Premiums	19,079.22	8/30/2022
DELTA FOREMOST CHEMICAL CORP	Lab Supplies	771.46	8/30/2022
DENISE E JOYNER	Rent Sub to L'lords	1,280.00	8/30/2022
DENNIS SERVICES LLC	Building Maintenance	101.50	8/30/2022
DENNIS SERVICES LLC	Building Maintenance	567.00	8/30/2022
DENNIS SERVICES LLC	Building Maintenance	1,247.07	8/30/2022
DENNIS SERVICES LLC	Building Maintenance	12,720.91	8/30/2022
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	215.61	8/30/2022
DENTON HOUSING AUTHORITY	Port HAP Port-out	8,799.00	8/30/2022
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	1.83	8/30/2022
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	2,100.84	8/30/2022
DEPOSITION SOLUTIONS LLC	Professional Service	235.72	8/30/2022
DEPT OF INFORMATION RESOURCES	Telephone-Texan	205.64	8/30/2022
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	8/30/2022
DEPT OF INFORMATION RESOURCES	Data Transmission Li	329.54	8/30/2022
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	335.23	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DEPT OF INFORMATION RESOURCES	Hardware Maintenance	560.00	8/30/2022
DEPT OF INFORMATION RESOURCES	Data Transmission Li	6,375.50	8/30/2022
DEPT OF INFORMATION RESOURCES	Data Transmission Li	8,032.74	8/30/2022
DEREK DONALD BROWN	Counsel Fees - Court	550.00	8/30/2022
DEREK DONALD BROWN	Counsel Fees - Court	700.00	8/30/2022
DEREK DONALD BROWN	Counsel Fees - Court	850.00	8/30/2022
DEREK L GRIMES JR	Rent Sub to L'lords	2,600.00	8/30/2022
DETECTACHEM INC	Supplies	8,635.85	8/30/2022
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	694.00	8/30/2022
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	845.00	8/30/2022
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	1,362.00	8/30/2022
DH PACE COMPANY INC	Building Maintenance	125.00	8/30/2022
DH PACE COMPANY INC	Building Maintenance	190.00	8/30/2022
DH PACE COMPANY INC	Building Maintenance	427.50	8/30/2022
DHARMENDRA VASUDEV	Rent Sub to L'lords	1,510.00	8/30/2022
DIANE V SELLECK	Rent Sub to L'lords	848.00	8/30/2022
DIEN NGUYEN	Rent Sub to L'lords	2,539.00	8/30/2022
DIGITAL ALLY INC	Supplies	135.00	8/30/2022
DIGITAL ALLY INC	Medical Supplies	270.00	8/30/2022
DIGITAL RESOURCES INC	Non-Track Equipment	537.64	8/30/2022
DIGITAL RESOURCES INC	Audio Visual Mainten	1,078.00	8/30/2022
DIRECT ENERGY LP	Utility Allowance	53.00	8/30/2022
DIRECT ENERGY LP	Utility Allowance	116.00	8/30/2022
DIRECT ENERGY LP	Utility Allowance	268.00	8/30/2022
DIRECT ENERGY LP	Utility Allowance	776.00	8/30/2022
DIRECT ENERGY LP	Utility Assistance	861.68	8/30/2022
DIRECTV INC	Subscriptions	7.00	8/30/2022
DIRECTV INC	Subscriptions	7.00	8/30/2022
DIRECTV INC	Subscriptions	7.00	8/30/2022
DIRECTV INC	Software Maintenance	86.99	8/30/2022
DIRECTV INC	Subscriptions	108.99	8/30/2022
DJ NES LLC	Rent Sub to L'lords	882.00	8/30/2022
DJ NES LLC	Rent Sub to L'lords	892.00	8/30/2022
DJ NES LLC	Rent Sub to L'lords	1,050.00	8/30/2022
DMT SOLUTIONS GLOBAL CORPORATION	Software Maintenance	27,286.00	8/30/2022
DOMINIC A BAUMAN	Counsel Fees - Court	75.00	8/30/2022
DOMINIC A BAUMAN	Counsel Fees - Court	175.00	8/30/2022
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	8/30/2022
DOMINIC A BAUMAN	Counsel Fees - Court	332.50	8/30/2022
DOMINIC A BAUMAN	Counsel Fees - Court	350.00	8/30/2022
DOMINIC A BAUMAN	Counsel Fees - Court	425.00	8/30/2022
DOMINIC A BAUMAN	Counsel Fees - Court	770.00	8/30/2022
DOMINO'S PIZZA	Meeting Expenses	44.14	8/30/2022
DON BODENHAMER	Counsel Fees - Court	150.00	8/30/2022
DON BODENHAMER	Counsel Fees - Court	530.00	8/30/2022
DON BODENHAMER	Counsel Fees - Court	730.00	8/30/2022
DON BODENHAMER	Counsel Fees - Court	1,230.00	8/30/2022
DON BODENHAMER	Counsel Fees - Court	1,570.00	8/30/2022
DON C TILLMAN	Rent Sub to L'lords	2,158.00	8/30/2022
DON HASE LAW PLLC	Counsel Fees - Court	100.00	8/30/2022
DON HASE LAW PLLC	Counsel Fees - Court	480.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DONAL BREWER	Witness Travel	98.50	8/30/2022
DONALD K HENRY	Rent Sub to L'lords	880.00	8/30/2022
DONG THANH BUI	Rent Sub to L'lords	267.00	8/30/2022
Donna C McClung	Education	14.98	8/30/2022
DOROTHY G PINKERTON	Rent Sub to L'lords	535.00	8/30/2022
DOROTHY JEMISON	Rent Sub to L'lords	418.00	8/30/2022
DOUG RAY	Rent Sub to L'lords	1,020.00	8/30/2022
DOUG RAY	Rent Sub to L'lords	1,500.00	8/30/2022
DOUGLAS COUNTY COURT	Certified Copies/Tra	13.50	8/30/2022
DOW PROPERTY MANAGMENT INC	Rent Sub to L'lords	1,380.00	8/30/2022
DR JESSICA BATTS PSYD LCDC PLLC	Professional Service	1,320.00	8/30/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	8/30/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	8/30/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	8/30/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	425.00	8/30/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	906.25	8/30/2022
DREAM RANCH LLC	Supplies	56.94	8/30/2022
DREAM RANCH LLC	Supplies	103.38	8/30/2022
DREAM RANCH LLC	Supplies	133.45	8/30/2022
DREAM RANCH LLC	Computer Supplies	146.00	8/30/2022
DREAM RANCH LLC	Supplies	166.50	8/30/2022
DREAM RANCH LLC	Supplies	209.20	8/30/2022
DREAM RANCH LLC	Computer Supplies	223.05	8/30/2022
DREAM RANCH LLC	Supplies	279.08	8/30/2022
DREAM RANCH LLC	Supplies	295.00	8/30/2022
DREAM RANCH LLC	Computer Supplies	333.00	8/30/2022
DREAM RANCH LLC	Supplies	418.40	8/30/2022
DREAM RANCH LLC	Computer Supplies	436.62	8/30/2022
DREAM RANCH LLC	Supplies	469.70	8/30/2022
DREAM RANCH LLC	Supplies	499.45	8/30/2022
DREAM RANCH LLC	Computer Supplies	580.84	8/30/2022
DREAM RANCH LLC	Supplies	773.15	8/30/2022
DREAM RANCH LLC	Supplies	1,046.00	8/30/2022
DREAM RANCH LLC	Computer Supplies	1,166.60	8/30/2022
DREAM RANCH LLC	Equipment Maintenanc	2,418.00	8/30/2022
DS BROWN INVESTMENTS LLC	Rent Sub to L'lords	2,164.00	8/30/2022
DSI-HGA LLC	Rent Sub to L'lords	462.00	8/30/2022
Dubalief Estremera	Education	20.00	8/30/2022
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	641.00	8/30/2022
DUNADAN PROPERTIES LLC	Rent Sub to L'lords	880.00	8/30/2022
DUNG Q TRAN	Rent Sub to L'lords	2,832.00	8/30/2022
DUNG THI MY NGUYEN	Rent Sub to L'lords	1,910.00	8/30/2022
DUSTIN L PAYNE PLLC	Counsel Fees - Proba	1,000.00	8/30/2022
DW REALTY INC	Rent Sub to L'lords	979.00	8/30/2022
E STEVE MONTGOMERY	Rent Sub to L'lords	1,410.00	8/30/2022
EAN HOLDINGS LLC	Travel	62.22	8/30/2022
EARTHTEK INC	Disposal Service	565.00	8/30/2022
EASTERN LABORATORY SERVICES LTD	Lab Supplies	628.00	8/30/2022
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	4,002.00	8/30/2022
ED FASKE	Rent Sub to L'lords	858.00	8/30/2022
Eddie C Herriage	Education	235.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
EDDIE SALAZAR	Bail Bond Surety Fee	15.00	8/30/2022
EDGAR COUNT LLC	Rent Sub to L'lords	9,160.00	8/30/2022
EDWARD JUSTICE	Rent Sub to L'lords	606.00	8/30/2022
EEC ACQUISITION LLC	Kitchen Maintenance	312.50	8/30/2022
EEC ACQUISITION LLC	Kitchen Maintenance	390.62	8/30/2022
EEC ACQUISITION LLC	Kitchen Maintenance	2,290.64	8/30/2022
EEC ACQUISITION LLC	Kitchen Maintenance	3,014.48	8/30/2022
EEC ACQUISITION LLC	Kitchen Maintenance	3,898.25	8/30/2022
EEC ACQUISITION LLC	Kitchen Maintenance	7,444.19	8/30/2022
ELBERT KELLY	Rent Sub to L'lords	550.00	8/30/2022
ELEANOR LEE GABRIEL	Travel	420.00	8/30/2022
ELEGACY HOMES LLC	Rent Sub to L'lords	3,201.00	8/30/2022
ELEVATE PROTECTION GROUP LLC	Bonds	102.50	8/30/2022
ELIDON REALTY LLC	Rent Sub to L'lords	1,319.00	8/30/2022
ELITE MATERIAL HANDLING LLC	Building Maintenance	665.79	8/30/2022
ELITE MATERIAL HANDLING LLC	Building Maintenance	832.70	8/30/2022
ELITE MATERIAL HANDLING LLC	Building Maintenance	1,005.24	8/30/2022
ELITE MATERIAL HANDLING LLC	Building Maintenance	1,062.38	8/30/2022
ELITE MATERIAL HANDLING LLC	Building Maintenance	1,674.02	8/30/2022
ELITE MATERIAL HANDLING LLC	Building Maintenance	2,238.16	8/30/2022
ELITE MATERIAL HANDLING LLC	Building Maintenance	5,180.24	8/30/2022
Elizabeth L DiPaolo	Education	692.76	8/30/2022
ELLIS ACRES LLC	Rent Sub to L'lords	523.00	8/30/2022
ELRASHED M MARAGAN	Rent Sub to L'lords	311.00	8/30/2022
ELRODS COST PLUS	Food/Hygiene Assista	81.00	8/30/2022
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	16,142.58	8/30/2022
Emilio A Salazar	Education	639.51	8/30/2022
ENCLAVE PARK LP	Rental Assistance	1,500.00	8/30/2022
ENCON SYSTEMS INC	Supplies	94.98	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	210.00	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	232.50	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	255.00	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	340.00	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	350.00	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	380.00	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	420.00	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	420.00	8/30/2022
ENVIROMATIC SERVICES	Building Maintenance	497.00	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	510.00	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	560.00	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	737.50	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	788.41	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,063.42	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,224.49	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,458.43	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,741.30	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	2,772.99	8/30/2022
ENVIROMATIC SERVICES	Building Maintenance	3,480.56	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	4,957.69	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ENVIROMATIC SERVICES	Air Conditioning Mai	5,083.26	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	11,092.90	8/30/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	17,557.17	8/30/2022
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,315.08	8/30/2022
ENVIROMATIC SYSTEMS	Air Conditioning Mai	2,019.40	8/30/2022
EPPENDORF NORTH AMERICA INC	Non-Tracked Equipmen	768.00	8/30/2022
EPPENDORF NORTH AMERICA INC	Capital Outlay-Furni	22,766.25	8/30/2022
EQUAL OPPORTUNITY EMPLOYMENT	Advertising/Public S	1,000.00	8/30/2022
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	3,025.00	8/30/2022
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,842.30	8/30/2022
ERIC M LEE	Rent Sub to L'lords	1,092.00	8/30/2022
ERNEST WALKER	Rent Sub to L'lords	384.00	8/30/2022
ERROL SINGLEY	Rent Subsidy to Land	1,771.28	8/30/2022
ESTHER AGUIRRE	Rent Sub to L'lords	308.00	8/30/2022
EULA TANKSLEY	Rent Sub to L'lords	1,040.00	8/30/2022
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	186.00	8/30/2022
EUNICE GRIGGS	Rent Sub to L'lords	330.00	8/30/2022
EVCO PARTNERS LP	Building Maintenance	(1,127.66)	8/30/2022
EVCO PARTNERS LP	Supplies	10.07	8/30/2022
EVCO PARTNERS LP	Parts and Supplies	12.21	8/30/2022
EVCO PARTNERS LP	Supplies	12.66	8/30/2022
EVCO PARTNERS LP	Supplies	15.15	8/30/2022
EVCO PARTNERS LP	Supplies	36.63	8/30/2022
EVCO PARTNERS LP	Field Equipment & Su	41.04	8/30/2022
EVCO PARTNERS LP	Supplies	45.45	8/30/2022
EVCO PARTNERS LP	Supplies	50.64	8/30/2022
EVCO PARTNERS LP	Parts and Supplies	51.63	8/30/2022
EVCO PARTNERS LP	Field Equipment & Su	52.68	8/30/2022
EVCO PARTNERS LP	Parts and Supplies	60.35	8/30/2022
EVCO PARTNERS LP	Building Maintenance	63.65	8/30/2022
EVCO PARTNERS LP	Building Maintenance	81.62	8/30/2022
EVCO PARTNERS LP	Small Tools	81.80	8/30/2022
EVCO PARTNERS LP	Field Equipment & Su	83.52	8/30/2022
EVCO PARTNERS LP	Building Maintenance	116.03	8/30/2022
EVCO PARTNERS LP	Parts and Supplies	119.64	8/30/2022
EVCO PARTNERS LP	Building Maintenance	125.20	8/30/2022
EVCO PARTNERS LP	Building Maintenance	127.78	8/30/2022
EVCO PARTNERS LP	Parts and Supplies	148.80	8/30/2022
EVCO PARTNERS LP	Building Maintenance	194.28	8/30/2022
EVCO PARTNERS LP	Building Maintenance	366.72	8/30/2022
EVCO PARTNERS LP	Parts and Supplies	443.04	8/30/2022
EVCO PARTNERS LP	Parts and Supplies	498.02	8/30/2022
EVCO PARTNERS LP	Custodian Supplies	540.42	8/30/2022
EVCO PARTNERS LP	Field Equipment & Su	554.16	8/30/2022
EVCO PARTNERS LP	Air Conditioning Mai	640.16	8/30/2022
EVCO PARTNERS LP	Field Equipment & Su	924.50	8/30/2022
EVCO PARTNERS LP	Building Maintenance	1,050.14	8/30/2022
EVCO PARTNERS LP	Building Maintenance	2,142.35	8/30/2022
EVERLY PLAZA LLC	Rent Sub to L'lords	584.00	8/30/2022
EVERLY PLAZA LLC	Rent Sub to L'lords	1,244.00	8/30/2022
EVOLVE RETAIL ENERGY LLC	Utility Allowance	78.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
EZ PROPERTY LOANS LLC	Rent Sub to L'lords	2,015.00	8/30/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	100.00	8/30/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	275.00	8/30/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	275.00	8/30/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	350.00	8/30/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	445.00	8/30/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	696.25	8/30/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	746.25	8/30/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	880.00	8/30/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	1,473.00	8/30/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	2,700.00	8/30/2022
FACTOR AND CAMPBELL	Counsel Fees-Crimina	3,200.00	8/30/2022
FACTOR AND CAMPBELL	Counsel Fees-Crimina	4,531.25	8/30/2022
FAIRWAY APARTMENTS LLC	Rent Sub to L'lords	580.00	8/30/2022
FAIRWAY APARTMENTS LLC	Rent Sub to L'lords	707.00	8/30/2022
FAL INVESTMENTS LLC	Rent Sub to L'lords	563.00	8/30/2022
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	738.00	8/30/2022
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1,094.00	8/30/2022
FARAH ZAREI PELLET	Rent Sub to L'lords	455.00	8/30/2022
FARROUHA REAL ESTATE INVESTMENTS	Rent Sub to L'lords	398.00	8/30/2022
FASCLAMPITT PAPER STORE	Graphics Inventory	724.10	8/30/2022
FASTCASE INC	Law Books	830.00	8/30/2022
FBM CONSTRUCTION INC	Rent Sub to L'lords	850.00	8/30/2022
FCM PROPERTIES LLC	Rent Sub to L'lords	2,582.00	8/30/2022
FEBE J RAMIREZ	Rent Sub to L'lords	356.00	8/30/2022
FEDEX	Postage	43.61	8/30/2022
FEDEX	Postage	90.46	8/30/2022
FEDEX	Postage	101.49	8/30/2022
FEDEX	Postage	106.18	8/30/2022
FEDEX	Postage	153.56	8/30/2022
FEDEX	Postage	154.48	8/30/2022
FEDEX	Postage	217.08	8/30/2022
FEDEX	Postage	366.77	8/30/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	104.02	8/30/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	244.07	8/30/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	335.58	8/30/2022
FELIX GALINDO	Rent Sub to L'lords	1,164.00	8/30/2022
FERTITTA HOSPITALITY LLC	Education	569.25	8/30/2022
FERTITTA HOSPITALITY LLC	Education	569.25	8/30/2022
FFF ENTERPRISES INC	Medical Supplies	(232.50)	8/30/2022
FFF ENTERPRISES INC	Medical Supplies	55,849.50	8/30/2022
FIESTA MART #76	Food/Hygiene Assista	56.67	8/30/2022
FIREHOUSE HYDROSTAT SERVICES LLC	Equipment Maintenanc	1,426.00	8/30/2022
FIRST PRIZE HOLDINGS LLC	Rent Sub to L'lords	1,189.00	8/30/2022
FIRST PRIZE HOLDINGS LLC	Rent Sub to L'lords	1,300.00	8/30/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	174.80	8/30/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	275.22	8/30/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	742.00	8/30/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,198.00	8/30/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,352.28	8/30/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,827.45	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FISHER SCIENTIFIC COMPANY LLC	Capital Outlay-Furni	9,409.00	8/30/2022
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	4,359.53	8/30/2022
FLATS ON HANDLEY IR	Rent Sub to L'lords	567.00	8/30/2022
FLATS ON HANDLEY IR	Rent Sub to L'lords	784.00	8/30/2022
FLATS ON HANDLEY IR	Rent Sub to L'lords	825.00	8/30/2022
FLATS ON HANDLEY IR	Rent Sub to L'lords	1,201.00	8/30/2022
FLYHIGHUSA LLC	Safety/Tactical Supp	1,499.00	8/30/2022
FOCUS CAMERA INC	Supplies	420.00	8/30/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	436.00	8/30/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	478.00	8/30/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	515.00	8/30/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	520.00	8/30/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	903.00	8/30/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,645.00	8/30/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,846.00	8/30/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	3,779.00	8/30/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	4,699.00	8/30/2022
FORT WORTH FUNERALS & CREMATIONS	Transportation	21,090.00	8/30/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	300.35	8/30/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	316.95	8/30/2022
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,443.01	8/30/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	300.00	8/30/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	324.00	8/30/2022
FORT WORTH TRANSPORTATION AUTHORITY	Supplies	750.00	8/30/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	25,578.46	8/30/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	29,232.00	8/30/2022
FORT WORTH VILLAS BY THE LAKE-A LP	Rent Sub to L'lords	5,203.00	8/30/2022
FORT WORTH WATER DEPARTMENT	Water	565.53	8/30/2022
FORT WORTH WATER DEPARTMENT	Water	2,062.28	8/30/2022
FORT WORTH WATER DEPARTMENT	Water	3,922.82	8/30/2022
FORT WORTH WATER DEPARTMENT	Water	5,695.23	8/30/2022
FORT WORTH WATER DEPARTMENT	Utility Assistance	8,798.96	8/30/2022
FORTERRA INC	Culverts	2,436.00	8/30/2022
FORTIFY INVESTMENTS LLC	Rent Sub to L'lords	1,777.00	8/30/2022
FOSSIL RIDGE II LP	Rent Sub to L'lords	730.00	8/30/2022
FOSSIL RIDGE II LP	Rent Sub to L'lords	4,209.00	8/30/2022
FOUND A WAY FOUNDATION	Educational Material	574.20	8/30/2022
FOUNDER PROJECT RX INC	Medical Supplies	140.00	8/30/2022
FOUNDER PROJECT RX INC	Medical Supplies	654.50	8/30/2022
FOUNDER PROJECT RX INC	Lab Supplies	2,162.20	8/30/2022
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	730.00	8/30/2022
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	938.00	8/30/2022
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,369.00	8/30/2022
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	3,935.00	8/30/2022
FRANCISCO RIOS	Rent Sub to L'lords	568.00	8/30/2022
FRANK ADLER	Counsel Fees - Juven	200.00	8/30/2022
FRANK ADLER	Counsel Fees - Juven	300.00	8/30/2022
FRANK ADLER	Counsel Fees-CPS Chi	2,400.00	8/30/2022
FRANK RILEY	Rent Sub to L'lords	1,200.00	8/30/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	174.85	8/30/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	209.82	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FREER MECHANICAL CONTRACTORS	Building Maintenance	245.74	8/30/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	414.12	8/30/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	465.40	8/30/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	561.74	8/30/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	589.98	8/30/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	763.05	8/30/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,205.89	8/30/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,387.51	8/30/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,653.33	8/30/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,702.64	8/30/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	7,757.59	8/30/2022
FRESH BABY LLC	Supplies	2,925.00	8/30/2022
FRESH BABY LLC	Supplies	8,127.03	8/30/2022
FRONTIER UTILITIES LLC	Utility Assistance	100.00	8/30/2022
FRONTIER UTILITIES LLC	Utility Allowance	135.00	8/30/2022
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,014.00	8/30/2022
FTW SOU LTD	Rent Sub to L'lords	307.00	8/30/2022
FUGRO USA LAND INC	Professional Service	3,865.00	8/30/2022
FW ALTON PARK LP	Rent Sub to L'lords	445.00	8/30/2022
FW ALTON PARK LP	Rent Sub to L'lords	1,894.00	8/30/2022
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	426.00	8/30/2022
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	927.00	8/30/2022
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	1,246.00	8/30/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	421.00	8/30/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	646.00	8/30/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	788.00	8/30/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,913.00	8/30/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	2,667.00	8/30/2022
FW MILL STONE PARTNERS LP	Rent Sub to L'lords	1,464.00	8/30/2022
FW PATRIOT POINTE LP	Rent Sub to L'lords	591.00	8/30/2022
FW PATRIOT POINTE LP	Rent Sub to L'lords	917.00	8/30/2022
FW PATRIOT POINTE LP	Rent Sub to L'lords	1,499.00	8/30/2022
FW PATRIOT POINTE LP	Rent Sub to L'lords	6,036.00	8/30/2022
FW SPRINGS LP	Rent Sub to L'lords	888.00	8/30/2022
FW SPRINGS LP	Rent Sub to L'lords	1,112.00	8/30/2022
FW SPRINGS LP	Rent Sub to L'lords	2,116.00	8/30/2022
FW SPRINGS LP	Rent Sub to L'lords	3,507.00	8/30/2022
FW SPRINGS LP	Rent Sub to L'lords	4,426.00	8/30/2022
FW SPRINGS LP	Rent Sub to L'lords	7,183.00	8/30/2022
FW STALLION RIDGE LP	Rent Sub to L'lords	920.00	8/30/2022
FW STALLION RIDGE LP	Rent Sub to L'lords	11,855.00	8/30/2022
FYR SFR BORROWER LLC	Rent Sub to L'lords	1,147.00	8/30/2022
G ANDREW PLATT	Counsel Fees - Court	275.00	8/30/2022
G ANDREW PLATT	Counsel Fees - Court	275.00	8/30/2022
G ANDREW PLATT	Counsel Fees - Court	580.00	8/30/2022
G ANDREW PLATT	Counsel Fees - Court	700.00	8/30/2022
G ANDREW PLATT	Counsel Fees - Court	800.00	8/30/2022
G2 ALTA MESA LLC	Rent Sub to L'lords	486.00	8/30/2022
G2 ALTA MESA LLC	Rent Sub to L'lords	716.00	8/30/2022
G2 ALTA MESA LLC	Rent Sub to L'lords	924.00	8/30/2022
G2 ALTA MESA LLC	Rent Sub to L'lords	5,433.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
GALA AT CENTRAL PARK LP	Rent Sub to L'lords	4,670.00	8/30/2022
GALA AT OCE LP	Rent Sub to L'lords	419.00	8/30/2022
GALLS PARENT HOLDINGS LLC	Clothing	(164.74)	8/30/2022
GALLS PARENT HOLDINGS LLC	Clothing	20.40	8/30/2022
GALLS PARENT HOLDINGS LLC	Clothing	172.94	8/30/2022
GALLS PARENT HOLDINGS LLC	Clothing	422.78	8/30/2022
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	461.97	8/30/2022
GALLS PARENT HOLDINGS LLC	Clothing	684.39	8/30/2022
GALLS PARENT HOLDINGS LLC	Clothing	790.77	8/30/2022
GALLS PARENT HOLDINGS LLC	Clothing	1,805.54	8/30/2022
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	660.00	8/30/2022
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	671.00	8/30/2022
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	7,160.00	8/30/2022
GARY HAUN	Rent Sub to L'lords	1,028.00	8/30/2022
GAZIM IDOSKI	Rent Sub to L'lords	981.00	8/30/2022
GDF CORPORATION	Rent Sub to L'lords	1,000.00	8/30/2022
GEARY STEFFEN STOWE JR	Rent Sub to L'lords	1,225.00	8/30/2022
GENERAL DATATECH LP	Capital Outlay-Low V	540.44	8/30/2022
GENERAL DATATECH LP	Equipment Maintenanc	1,539.44	8/30/2022
GENUINE PARTS COMPANY	Parts and Supplies	44.55	8/30/2022
GENUINE PARTS COMPANY	Parts and Supplies	58.04	8/30/2022
GENUINE PARTS COMPANY	Parts and Supplies	290.80	8/30/2022
GENUINE PARTS COMPANY	Parts and Supplies	636.15	8/30/2022
GENUINE PARTS COMPANY	Parts and Supplies	690.70	8/30/2022
GENUINE PARTS COMPANY	Central Garage Inv	2,503.35	8/30/2022
GENUINE PARTS COMPANY	Parts and Supplies	3,083.75	8/30/2022
GEORGE B MACKEY	Counsel Fees - Court	267.50	8/30/2022
GEORGE B MACKEY	Counsel Fees - Court	375.00	8/30/2022
GEORGE B MACKEY	Counsel Fees - Court	375.00	8/30/2022
GEORGE B MACKEY	Counsel Fees - Court	520.00	8/30/2022
GEORGE B MACKEY	Counsel Fees - Court	635.00	8/30/2022
GEORGE B MACKEY	Counsel Fees - Court	650.00	8/30/2022
GEORGE B MACKEY	Counsel Fees - Court	800.00	8/30/2022
GEORGE B MACKEY	Counsel Fees - Court	1,530.00	8/30/2022
GEORGE B MACKEY	Counsel Fees - Court	1,590.00	8/30/2022
GEORGE B MACKEY	Counsel Fees - Court	1,744.00	8/30/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	275.00	8/30/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	275.00	8/30/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	500.00	8/30/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	600.00	8/30/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	2,075.00	8/30/2022
GERRY C HAIGHT	Rent Sub to L'lords	533.00	8/30/2022
GERRY LYNN INC	Rent Sub to L'lords	829.00	8/30/2022
GEXA ENERGY CORPORATION	Utility Allowance	92.00	8/30/2022
GEXA ENERGY CORPORATION	Utility Allowance	118.00	8/30/2022
GEXA ENERGY CORPORATION	Utility Allowance	175.00	8/30/2022
GEXA ENERGY LP	Utility Assistance	444.28	8/30/2022
GFO STONEYBROOK LLC	Rent Sub to L'lords	623.00	8/30/2022
GFO STONEYBROOK LLC	Rent Sub to L'lords	2,144.00	8/30/2022
GFO WOODFORD LLC	Rent Sub to L'lords	432.00	8/30/2022
GFO WOODFORD LLC	Rent Sub to L'lords	3,530.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
GIBSON & ASSOCIATES INC	Bridge Programs	62,272.50	8/30/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	70.12	8/30/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	350.00	8/30/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	537.00	8/30/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	627.50	8/30/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	646.01	8/30/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	652.50	8/30/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,086.00	8/30/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,561.00	8/30/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,683.14	8/30/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	2,031.00	8/30/2022
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	742.00	8/30/2022
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	1,135.00	8/30/2022
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	3,725.00	8/30/2022
GLORIA N AUSTIN	Rent Sub to L'lords	513.00	8/30/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	900.00	8/30/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,630.00	8/30/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	5,700.00	8/30/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	8,720.00	8/30/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,539.44	8/30/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	2,387.00	8/30/2022
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	5,784.25	8/30/2022
GORDON & SYKES LLP	Counsel Fees - Proba	8,538.26	8/30/2022
GORDON-DARBY INC	Subscriptions	10.89	8/30/2022
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	242.88	8/30/2022
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	364.32	8/30/2022
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	763.84	8/30/2022
GRACELAND STAR LLC	Rent Sub to L'lords	11,990.00	8/30/2022
GRACIOUS LIVING HOLDINGS LP	Rent Sub to L'lords	673.00	8/30/2022
GRAND MANAGEMENT INC	Rent Sub to L'lords	782.00	8/30/2022
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	52.69	8/30/2022
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	647.00	8/30/2022
Grasiela Alvarado	Education	14.98	8/30/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	25.00	8/30/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	38.00	8/30/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	232.68	8/30/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	465.00	8/30/2022
GREEN STONE LLC	Rent Sub to L'lords	1,986.00	8/30/2022
GREYCON INC	Landscaping Expense	915.04	8/30/2022
GREYCON INC	Landscaping Expense	1,276.64	8/30/2022
GULF STATES DISTRIBUTORS	Range Supplies	438.00	8/30/2022
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	561.00	8/30/2022
HA DINH	Rent Sub to L'lords	1,295.00	8/30/2022
HA VAN NGUYEN	Rent Sub to L'lords	925.00	8/30/2022
HA VAN NGUYEN	Rent Sub to L'lords	1,019.00	8/30/2022
HA VAN NGUYEN	Rent Sub to L'lords	2,421.00	8/30/2022
HAIYANG CHENG	Rent Sub to L'lords	9,250.00	8/30/2022
HAMARA SAMAY LLC	Rent Sub to L'lords	686.00	8/30/2022
HAMARAPAL APARTMENTS LLC	Rent Sub to L'lords	587.00	8/30/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	527.50	8/30/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	825.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Non	1,485.00	8/30/2022
HANG NGUYEN	Rent Sub to L'lords	149.00	8/30/2022
HANG NGUYEN	Rent Sub to L'lords	878.00	8/30/2022
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	466.00	8/30/2022
HANWHA ENERGY USA HOLDINGS CORP	Utility Allowance	80.00	8/30/2022
HANWHA ENERGY USA HOLDINGS CORP	Utility Allowance	158.00	8/30/2022
HAPPY HOMES OF TEXAS LLC	Rent Sub to L'lords	501.00	8/30/2022
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	1,550.00	8/30/2022
HARAF REAL ESTATE LLC	Rent Sub to L'lords	505.00	8/30/2022
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	827.00	8/30/2022
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	1,652.00	8/30/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	200.00	8/30/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	8/30/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	500.00	8/30/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	550.00	8/30/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	760.00	8/30/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	1,000.00	8/30/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	1,310.00	8/30/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	2,996.00	8/30/2022
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	52.69	8/30/2022
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	762.00	8/30/2022
HARRISON & WHIT ASSISTED LIVING LLC	Trust - Justice of t	108.00	8/30/2022
HART INTERCIVIC INC	Voting Supplies	48,000.00	8/30/2022
HAU YIN HOWIN CHAN	Rent Sub to L'lords	1,692.00	8/30/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	514.10	8/30/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	9,353.42	8/30/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	12,175.36	8/30/2022
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	708.00	8/30/2022
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	719.00	8/30/2022
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	983.00	8/30/2022
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	11,677.00	8/30/2022
HEALTHY TARRANT CTY COLLABORATION	Subrecipient Service	13,249.62	8/30/2022
HEATHER M LYTLE	Counsel Fees-Crimina	1,187.50	8/30/2022
HEER S RAJPUROHIT	Rent Sub to L'lords	1,255.00	8/30/2022
HEIDELBERG USA INC	Equipment Maintenanc	1,707.00	8/30/2022
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	176.00	8/30/2022
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	3,080.00	8/30/2022
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	4,197.00	8/30/2022
HENDERSON R PALMER	Rent Sub to L'lords	1,169.00	8/30/2022
HENRIETTA D GAUNICHAUX	Rent Sub to L'lords	234.00	8/30/2022
HENRY H NGUYEN	Rent Sub to L'lords	2,400.00	8/30/2022
HENRY SCHEIN	Supplies	329.00	8/30/2022
HENRY SCHEIN	Medical Supplies	441.60	8/30/2022
HENRY SCHEIN	Lab Supplies	865.85	8/30/2022
HERITAGE PARK VISTA HOUS PTNERS LTD	Utility Assistance	87.27	8/30/2022
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	409.00	8/30/2022
HERITAGE POWER LLC	Utility Allowance	54.00	8/30/2022
HERNANDEZ TEXAS INVESTMENTS	Rent Sub to L'lords	1,100.00	8/30/2022
HIEN DANG	Rent Sub to L'lords	1,139.00	8/30/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	8/30/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	8/30/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Professional Service	71.00	8/30/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Professional Service	71.00	8/30/2022
HIGH OPPORTUNITY NEIGHBORHOOD II	Rent Sub to L'lords	11,310.00	8/30/2022
HIGH OPPORTUNITY NEIGHBORHOOD LLC	Rent Sub to L'lords	2,804.00	8/30/2022
HIGHLAND CREST LTD	Rent Sub to L'lords	816.00	8/30/2022
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	491.00	8/30/2022
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	1,314.00	8/30/2022
HIRED HANDS INC	Interpreter Fees	300.00	8/30/2022
HIXLO LTD	Rent Sub to L'lords	809.00	8/30/2022
HOANG NGUYEN	Rent Sub to L'lords	839.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	75.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	400.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	425.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	425.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	530.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	600.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	625.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	625.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	825.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	825.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	900.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	960.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,025.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,030.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,065.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,100.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,150.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,300.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,375.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,500.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,670.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,687.50	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,420.00	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	3,287.50	8/30/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	9,929.75	8/30/2022
HOIST & CRANE SERVICE GROUP INC	Building Maintenance	1,389.00	8/30/2022
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	917.00	8/30/2022
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	2,328.00	8/30/2022
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	8,901.00	8/30/2022
HOLLINGER & STEPHENS PLLC	Counsel Fees - Proba	1,620.00	8/30/2022
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	2,992.00	8/30/2022
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,200.00	8/30/2022
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,290.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	3,113.00	8/30/2022
HOLLY BISHOP	Professional Service	471.44	8/30/2022
HOLLY TRINH	Rent Sub to L'lords	1,103.00	8/30/2022
HOLOGIC	Lab Supplies	5,200.00	8/30/2022
HOLT CAT	Parts and Supplies	22.78	8/30/2022
HOLT CAT	Parts and Supplies	520.51	8/30/2022
HOLT CAT	Parts and Supplies	1,616.86	8/30/2022
HOLT CAT	Parts and Supplies	4,502.76	8/30/2022
HOLT CAT	Non-Tracked Equipmen	12,090.00	8/30/2022
HOLT CAT	Capital Outlay-Heavy	674,150.48	8/30/2022
HOME SFR BORROWER IV LLC	Rent Sub to L'lords	379.00	8/30/2022
HOME SFR BORROWER LLC	Rent Sub to L'lords	462.00	8/30/2022
HOME SFR BORROWER LLC	Rent Sub to L'lords	4,512.00	8/30/2022
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	(1,134.00)	8/30/2022
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	637.00	8/30/2022
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	771.00	8/30/2022
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	17,950.00	8/30/2022
HONG LIU	Rent Sub to L'lords	2,290.00	8/30/2022
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	100.00	8/30/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Cus	180.00	8/30/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Chi	570.00	8/30/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Chi	855.00	8/30/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Cus	1,105.00	8/30/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Cus	1,785.00	8/30/2022
HORIZON LAB SYSTEMS LLC	Professional Service	1,890.00	8/30/2022
HOUSING AUTHORITY CITY OF LUBBOCK	Port Admin Fee Expen	52.69	8/30/2022
HOUSING AUTHORITY CITY OF LUBBOCK	Port HAP Port-out	626.00	8/30/2022
HOUSING CHANNEL	No account	448.00	8/30/2022
HOUSING CHANNEL	Rent Sub to L'lords	460.00	8/30/2022
HOUSING CHANNEL	Rent Sub to L'lords	845.00	8/30/2022
HOUSING CHANNEL	Rent Sub to L'lords	1,136.00	8/30/2022
HOUSING CHANNEL	Rent Sub to L'lords	1,445.00	8/30/2022
HOUSING CHANNEL	Rent Sub to L'lords	6,205.00	8/30/2022
HOWARD M WEEMPE	Rent Sub to L'lords	496.00	8/30/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	8/30/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	8/30/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	8/30/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	8/30/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	8/30/2022
HUNG LE	Rent Sub to L'lords	1,568.00	8/30/2022
HUNG PROPERTIES 3 LP	Rent Sub to L'lords	620.00	8/30/2022
HUNTINGTON INVESTORS 1 LLC	Rental Assistance	1,040.00	8/30/2022
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	668.00	8/30/2022
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,636.00	8/30/2022
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	9,351.00	8/30/2022
HUSSEIN PANJWANI	Rent Sub to L'lords	1,848.00	8/30/2022
HYOUNG JUN KIM	Rent Sub to L'lords	2,108.00	8/30/2022
IADA ASSOCIATION	Professional Service	114.97	8/30/2022
ICS POST LLC	Rent Sub to L'lords	782.00	8/30/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	170.00	8/30/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	340.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
IDEAL FIRE & SECURITY LLC	Building Maintenance	516.00	8/30/2022
IEH AUTO PARTS LLC	Small Tools	9.10	8/30/2022
IEH AUTO PARTS LLC	Parts and Supplies	232.73	8/30/2022
IEH AUTO PARTS LLC	Central Garage Inv	2,989.99	8/30/2022
IHS GLOBAL INC	Subscriptions	486.00	8/30/2022
IHS GLOBAL INC	Subscriptions	918.00	8/30/2022
IMAGENET CONSULTING LLC	Supplies	37.34	8/30/2022
IMAGING SPECTRUM INC	Supplies	1,547.18	8/30/2022
IMPACT PROMOTIONAL SERVICES INC	Supplies	315.00	8/30/2022
INDUSTRIAL POWER LLC	Parts and Supplies	675.68	8/30/2022
INDUSTRIAL POWER LLC	Central Garage Inv	5,759.57	8/30/2022
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	80.64	8/30/2022
INFINITY SUPPLY & SERVICE INC	Shrff Commissary Inv	1,008.00	8/30/2022
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	7,840.00	8/30/2022
INFORMATION DISCOVERY SERVICES LLC	Background Check	872.79	8/30/2022
INMARK LLC	Medical Supplies	1,086.59	8/30/2022
INNOVATIVE EMERGENCY MANAGEMENT INC	Professional Service	350,315.82	8/30/2022
INNOVATIVE EMERGENCY MANAGEMENT INC	Public Assist-Other	411,000.00	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	8/30/2022
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INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	22.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	22.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	31.90	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	154.00	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	154.00	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	160.65	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	183.60	8/30/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	8/30/2022
IRVING BRITAIN WAY LP	Rent Sub to L'lords	798.00	8/30/2022
IRVING HOLDINGS INC	Transportation	74.60	8/30/2022
IRVING HOLDINGS INC	Transportation	214.20	8/30/2022
IRVING HOLDINGS INC	Transportation	240.00	8/30/2022
J & B RAPID TESTING	Professional Service	20.00	8/30/2022
J & B RAPID TESTING	Professional Service	115.00	8/30/2022
J & B RAPID TESTING	Professional Service	710.00	8/30/2022
J L PROPERTY MANAGEMENT	Rent Sub to L'lords	1,188.00	8/30/2022
J LANIER JONES PROPERTIES LLC	Rent Sub to L'lords	962.00	8/30/2022
JACK G DUFFY JR	Counsel Fees - Court	75.00	8/30/2022
JACK G DUFFY JR	Counsel Fees - Court	80.00	8/30/2022
JACK G DUFFY JR	Counsel Fees - Court	440.00	8/30/2022
JACK G DUFFY JR	Counsel Fees - Court	670.00	8/30/2022
JACK G DUFFY JR	Counsel Fees - Court	1,970.00	8/30/2022
JACK HENSON JR	Rent Sub to L'lords	1,223.00	8/30/2022
JACK RAY OIL COMPANY	Building Maintenance	121.60	8/30/2022
JACK RAY OIL COMPANY	Building Maintenance	229.52	8/30/2022
JACK RAY OIL COMPANY	Building Maintenance	434.87	8/30/2022
JACK RAY OIL COMPANY	Fuel	441.07	8/30/2022
JACK RAY OIL COMPANY	Building Maintenance	503.05	8/30/2022
JACK RAY OIL COMPANY	Building Maintenance	539.10	8/30/2022
JACK RAY OIL COMPANY	Gasoline Inventory	85,244.76	8/30/2022
JACQUELINE DOMINGUEZ	Interpreter Fees	170.00	8/30/2022
JAIAMBE INC DBA MIDCITY INN	Trust - Justice of t	3,000.00	8/30/2022
JAKE LEWIS BOSTICK	Rent Sub to L'lords	1,331.00	8/30/2022
JAMES D HUMPHRIES	Rent Sub to L'lords	1,204.00	8/30/2022
JAMES D RENFORTH II	Counsel Fees - Court	500.00	8/30/2022
JAMES D RENFORTH II	Counsel Fees - Court	525.00	8/30/2022
JAMES D RENFORTH II	Counsel Fees - Court	530.00	8/30/2022
JAMES D RENFORTH II	Counsel Fees - Court	850.00	8/30/2022
JAMES D RENFORTH II	Counsel Fees - Court	1,070.00	8/30/2022
JAMES E MAY	Rent Sub to L'lords	511.00	8/30/2022
JAMES M MULROY	Rent Sub to L'lords	26.00	8/30/2022
JAMES MASEK	Counsel Fees-CPS Non	440.00	8/30/2022
JAMES MASEK	Counsel Fees-CPS Non	655.00	8/30/2022
JAMES MASEK	Counsel Fees-CPS Chi	720.00	8/30/2022
JAMES MASEK	Counsel Fees-CPS Cus	725.00	8/30/2022
JAMES MASEK	Counsel Fees - Juven	840.00	8/30/2022
JAMES MELVIN TEMPLE	Rent Sub to L'lords	45.00	8/30/2022
JAMES RIVER SOLUTIONS LLC	Fuel	865.16	8/30/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,000.60	8/30/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,397.28	8/30/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,960.09	8/30/2022
JAMES RIVER SOLUTIONS LLC	Fuel	2,384.71	8/30/2022
JAMES RIVER SOLUTIONS LLC	Fuel	2,476.02	8/30/2022
JAMES RIVER SOLUTIONS LLC	Fuel	3,179.53	8/30/2022
JAMES RIVER SOLUTIONS LLC	Fuel	3,452.51	8/30/2022
JAMES RIVER SOLUTIONS LLC	Fuel	13,867.58	8/30/2022
JAMES RIVER SOLUTIONS LLC	Fuel	14,004.86	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JAMES SAMUEL WILLIAMS	Rent Sub to L'lords	678.00	8/30/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	275.00	8/30/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	275.00	8/30/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	275.00	8/30/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	275.00	8/30/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	400.00	8/30/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	425.00	8/30/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	550.00	8/30/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	550.00	8/30/2022
JAMISON MANAGEMENT COMPANY	HAP Reimb Port-in	1,775.00	8/30/2022
JAMISON MANAGEMENT COMPANY	Rent Sub to L'lords	5,124.00	8/30/2022
JAMISON MANAGEMENT COMPANY	Rent Sub to L'lords	15,132.00	8/30/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Cus	150.00	8/30/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	255.00	8/30/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Cus	355.00	8/30/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	390.00	8/30/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Cus	400.00	8/30/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Cus	420.00	8/30/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	1,900.00	8/30/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	4,300.00	8/30/2022
JASON CRAWLEY	Rent Sub to L'lords	712.00	8/30/2022
JASON RAY	Rent Sub to L'lords	749.00	8/30/2022
JASON'S DELI	Meeting Expenses	142.41	8/30/2022
JASON'S DELI	Promotional Expenses	233.80	8/30/2022
JAVONNA L TUNSTALL	Rent Sub to L'lords	41.00	8/30/2022
JAY HAMDAN	Interpreter Fees	330.00	8/30/2022
JAY HAMDAN	Interpreter Fees	440.00	8/30/2022
JB DFW LLC	Prepaid - Rent	6,437.38	8/30/2022
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,145.00	8/30/2022
JBC GROUP LLC	Rent Sub to L'lords	2,129.00	8/30/2022
JEFF S HOOVER	Counsel Fees - Court	75.00	8/30/2022
JEFF S HOOVER	Counsel Fees - Court	425.00	8/30/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	175.00	8/30/2022
JEFFERY DAVID BONCEK	Interpreter Fees	300.00	8/30/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	500.00	8/30/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	675.00	8/30/2022
Jeffery L Clemons Sr	Education	170.00	8/30/2022
JEFFERY PARKS	Travel	16.24	8/30/2022
JEFFREY RANDALL BROWN	Counsel Fees - Court	275.00	8/30/2022
JEFFREY RANDALL BROWN	Counsel Fees - Court	847.50	8/30/2022
JEFFREY S KASTERKE	Rent Sub to L'lords	1,532.00	8/30/2022
JEFFREY W GARDNER	Investigative	555.00	8/30/2022
JEFFREY W GARDNER	Investigative	703.68	8/30/2022
JEFFREY W GARDNER	Investigative	888.68	8/30/2022
JEFFREY W GARDNER	Captial Murder - Inv	7,198.09	8/30/2022
JENNIFER JO DIETZ	Court Visitor	256.88	8/30/2022
JENNINGS B STONE II	Travel	24.21	8/30/2022
Jeremy F Duskin	Education	382.25	8/30/2022
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	533.00	8/30/2022
JERRY MOODY	Rent Sub to L'lords	901.00	8/30/2022
JERRY NELSON JENKINS	Rent Sub to L'lords	832.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JERRY P MOORE	Rent Sub to L'lords	1,357.00	8/30/2022
JERRY WOOD	Litigation Expense	75.00	8/30/2022
JERRY WOOD	Counsel Fees - Court	150.00	8/30/2022
JERRY WOOD	Counsel Fees - Court	200.00	8/30/2022
JERRY WOOD	Counsel Fees - Court	525.00	8/30/2022
JERRY WOOD	Counsel Fees - Court	550.00	8/30/2022
JERRY WOOD	Counsel Fees - Court	550.00	8/30/2022
JERRY WOOD	Counsel Fees - Court	675.00	8/30/2022
JERRY WOOD	Counsel Fees - Court	1,031.25	8/30/2022
JERRY WOOD	Counsel Fees - Court	1,050.00	8/30/2022
JERRY WOOD	Counsel Fees - Court	1,256.25	8/30/2022
JERRY WOOD	Counsel Fees - Court	1,656.25	8/30/2022
JESSICA PHILLIPS	Court Visitor	246.13	8/30/2022
JGS IRREVOCABLE TRUST	Rent Sub to L'lords	778.00	8/30/2022
JHOUSTON HOLDINGS LLC	Small Tools	1,346.65	8/30/2022
JIAXIN DU	Rent Sub to L'lords	2,135.00	8/30/2022
JIFFY STEAMER COMPANY LLC	Support Services Sup	910.24	8/30/2022
JIM LANE	Counsel Fees - Court	730.00	8/30/2022
JIM LANE	Counsel Fees - Court	1,330.00	8/30/2022
JIMMIE LEE BELL	Rent Sub to L'lords	876.00	8/30/2022
JIN LIU	Rent Sub to L'lords	1,282.00	8/30/2022
JIN LIU	Rent Sub to L'lords	1,530.00	8/30/2022
JINSON JOSE	Rent Sub to L'lords	2,750.00	8/30/2022
JJW PROPERTIES LLC	Rent Sub to L'lords	980.00	8/30/2022
JOCELYN SOLIS	Witness Travel	127.25	8/30/2022
JOEL'S AIR INC	Rent Sub to L'lords	1,100.00	8/30/2022
JOHN CHARLES OSWALT	Investigative	9,667.50	8/30/2022
JOHN DAVID ALVAREZ	Rent Sub to L'lords	1,135.00	8/30/2022
JOHN E MONTGOMERY	Rent Sub to L'lords	1,839.00	8/30/2022
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	8/30/2022
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	8/30/2022
JOHN EDWARD AVERY	Counsel Fees - Court	350.00	8/30/2022
JOHN EDWARD AVERY	Counsel Fees - Court	425.00	8/30/2022
JOHN EDWARD AVERY	Counsel Fees - Court	550.00	8/30/2022
JOHN F BRODIE JR	Rent Sub to L'lords	608.00	8/30/2022
JOHN G JOHNSON	Counsel Fees - Court	275.00	8/30/2022
JOHN G JOHNSON	Counsel Fees - Court	275.00	8/30/2022
JOHN G JOHNSON	Counsel Fees - Court	275.00	8/30/2022
JOHN G JOHNSON	Counsel Fees - Court	275.00	8/30/2022
JOHN G JOHNSON	Counsel Fees - Court	550.00	8/30/2022
JOHN G JOHNSON	Counsel Fees - Court	565.00	8/30/2022
JOHN G JOHNSON	Counsel Fees - Court	685.00	8/30/2022
JOHN G JOHNSON	Counsel Fees - Court	1,190.00	8/30/2022
John G Pilkington	Education	270.00	8/30/2022
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	2,781.00	8/30/2022
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	12,776.00	8/30/2022
JOHN SUTTON	Witness Travel	79.43	8/30/2022
JOHN T BRENDER	Counsel Fees - Court	75.00	8/30/2022
JOHN T BRENDER	Counsel Fees - Court	275.00	8/30/2022
JOHN T BRENDER	Counsel Fees - Court	425.00	8/30/2022
JOHN T BRENDER	Counsel Fees - Court	581.25	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JOHN T BRENDER	Counsel Fees - Court	593.00	8/30/2022
JOHN T BRENDER	Counsel Fees - Court	825.00	8/30/2022
JOHN T BRENDER	Counsel Fees - Court	1,165.00	8/30/2022
JOHN T BRENDER	Counsel Fees - Court	1,675.30	8/30/2022
JOHN T BRENDER	Counsel Fees - Court	6,063.00	8/30/2022
JON COON	Rent Sub to L'lords	1,026.00	8/30/2022
JONATHAN SIMPSON	Counsel Fees - Court	2,380.00	8/30/2022
JONATHAN SIMPSON	Counsel Fees - Court	6,360.00	8/30/2022
JONATHAN W FOX	Counsel Fees-CPS Non	190.00	8/30/2022
JONATHAN W FOX	Counsel Fees-CPS Chi	750.00	8/30/2022
JONESBORO HOUSING AUTHORITY	Port Admin Fee Expen	52.69	8/30/2022
JONESBORO HOUSING AUTHORITY	Port HAP Port-out	1,032.00	8/30/2022
JOSE R MERCED	Rent Sub to L'lords	613.00	8/30/2022
Joseph M Ortega	Travel-Taxable Meals	32.00	8/30/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	275.00	8/30/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	275.00	8/30/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	275.00	8/30/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	550.00	8/30/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	575.00	8/30/2022
JOYCLLYN S MAXIE	Rent Sub to L'lords	1,148.00	8/30/2022
JOYFUL STEWARD INVESTMENTS LLC	Rent Sub to L'lords	938.00	8/30/2022
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	22.00	8/30/2022
JPMORGAN CHASE BANK NA	Food	26.00	8/30/2022
JPMORGAN CHASE BANK NA	Dues	45.00	8/30/2022
JPMORGAN CHASE BANK NA	Certified Copies/Tra	52.50	8/30/2022
JPMORGAN CHASE BANK NA	Volunteer Program	53.98	8/30/2022
JPMORGAN CHASE BANK NA	Education	55.00	8/30/2022
JPMORGAN CHASE BANK NA	Field Equipment & Su	58.40	8/30/2022
JPMORGAN CHASE BANK NA	Wireless Data Access	59.14	8/30/2022
JPMORGAN CHASE BANK NA	Travel	60.00	8/30/2022
JPMORGAN CHASE BANK NA	Subscriptions	60.56	8/30/2022
JPMORGAN CHASE BANK NA	Subscriptions	62.89	8/30/2022
JPMORGAN CHASE BANK NA	Meeting Expenses	78.55	8/30/2022
JPMORGAN CHASE BANK NA	Fuel	82.01	8/30/2022
JPMORGAN CHASE BANK NA	Field Equipment & Su	91.42	8/30/2022
JPMORGAN CHASE BANK NA	Meeting Expenses	97.82	8/30/2022
JPMORGAN CHASE BANK NA	Advertising/Public S	100.00	8/30/2022
JPMORGAN CHASE BANK NA	Volunteer Program	100.58	8/30/2022
JPMORGAN CHASE BANK NA	County Projects	108.87	8/30/2022
JPMORGAN CHASE BANK NA	Education	153.88	8/30/2022
JPMORGAN CHASE BANK NA	Landscaping Expense	156.34	8/30/2022
JPMORGAN CHASE BANK NA	Household Supplies A	187.75	8/30/2022
JPMORGAN CHASE BANK NA	Education	223.98	8/30/2022
JPMORGAN CHASE BANK NA	Education	250.00	8/30/2022
JPMORGAN CHASE BANK NA	Subscriptions	275.00	8/30/2022
JPMORGAN CHASE BANK NA	Subscriptions	276.00	8/30/2022
JPMORGAN CHASE BANK NA	Education	348.20	8/30/2022
JPMORGAN CHASE BANK NA	Education	368.99	8/30/2022
JPMORGAN CHASE BANK NA	Education	437.39	8/30/2022
JPMORGAN CHASE BANK NA	Software Maintenance	479.52	8/30/2022
JPMORGAN CHASE BANK NA	Education	632.94	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JPMORGAN CHASE BANK NA	Travel	663.34	8/30/2022
JPMORGAN CHASE BANK NA	Education	671.73	8/30/2022
JPMORGAN CHASE BANK NA	Parts and Supplies	700.03	8/30/2022
JPMORGAN CHASE BANK NA	Dues	725.00	8/30/2022
JPMORGAN CHASE BANK NA	Education	750.00	8/30/2022
JPMORGAN CHASE BANK NA	Vehicle Maintenance	792.83	8/30/2022
JPMORGAN CHASE BANK NA	Travel	871.39	8/30/2022
JPMORGAN CHASE BANK NA	Education	940.08	8/30/2022
JPMORGAN CHASE BANK NA	Education	949.00	8/30/2022
JPMORGAN CHASE BANK NA	Education	964.28	8/30/2022
JPMORGAN CHASE BANK NA	Education	964.28	8/30/2022
JPMORGAN CHASE BANK NA	Supplies	1,302.93	8/30/2022
JPMORGAN CHASE BANK NA	Parts and Supplies	1,343.73	8/30/2022
JPMORGAN CHASE BANK NA	Building Maintenance	1,476.55	8/30/2022
JPMORGAN CHASE BANK NA	Meeting Expenses	1,505.52	8/30/2022
JPMORGAN CHASE BANK NA	Educational Material	1,519.00	8/30/2022
JPMORGAN CHASE BANK NA	Education	1,790.00	8/30/2022
JPMORGAN CHASE BANK NA	Travel	2,042.78	8/30/2022
JPMORGAN CHASE BANK NA	Education	2,121.85	8/30/2022
JPMORGAN CHASE BANK NA	Travel	11,161.50	8/30/2022
JUANITA M DUNLAP	Interpreter Fees	190.00	8/30/2022
JUANITA M DUNLAP	Interpreter Fees	200.00	8/30/2022
JUANITA M DUNLAP	Interpreter Fees	3,040.00	8/30/2022
JUDITH G FELTON	Rent Sub to L'lords	585.00	8/30/2022
Judith G Wells	Education	1,862.50	8/30/2022
JULIE ANN ROSENTHAL	Rent Sub to L'lords	141.00	8/30/2022
JULIE D KUBIAK	Rent Sub to L'lords	410.00	8/30/2022
JULIE JACOBSON	Counsel Fees - Juven	200.00	8/30/2022
JULIE JACOBSON	Counsel Fees - Juven	1,800.00	8/30/2022
JULIUS C ARCIGA	Rent Sub to L'lords	673.00	8/30/2022
JUMBO PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	703.00	8/30/2022
JUNIPER-RENAISSANCE GARDENS LLC	Rent Sub to L'lords	725.00	8/30/2022
JUST ENERGY (U.S.) CORP	Utility Assistance	132.20	8/30/2022
JUST ENERGY TEXAS I CORP	Utility Allowance	7.00	8/30/2022
JUST ENERGY TEXAS I CORP	Utility Allowance	55.00	8/30/2022
JUST ENERGY TEXAS I CORP	Utility Allowance	104.00	8/30/2022
JUST ENERGY TEXAS I CORP	Utility Allowance	307.00	8/30/2022
JUST ENERGY TEXAS I CORP	Utility Assistance	939.69	8/30/2022
JUST ENERGY TEXAS I CORP	Utility Allowance	1,415.00	8/30/2022
JUST RIGHT PRODUCTS	Clothing	147.40	8/30/2022
JUST RIGHT PRODUCTS	Supplies	157.50	8/30/2022
JUST RIGHT PRODUCTS	Clothing	166.95	8/30/2022
JUST RIGHT PRODUCTS	Clothing	195.27	8/30/2022
JUST RIGHT PRODUCTS	Clothing	502.30	8/30/2022
JUST RIGHT PRODUCTS	Supplies	914.00	8/30/2022
JUST RIGHT PRODUCTS	Clothing	12,168.99	8/30/2022
JUZER KHORAKIWALLA	Rent Sub to L'lords	1,751.00	8/30/2022
JYOTI LYNCH	Rent Sub to L'lords	815.00	8/30/2022
K SARGAM CORP	Rent Sub to L'lords	1,710.00	8/30/2022
K T HOME SERVICES	Rent Sub to L'lords	691.00	8/30/2022
K4 AMBASSADOR APARTMENTS LLC	Rent Sub to L'lords	553.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	855.00	8/30/2022
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	1,103.00	8/30/2022
KAREN HYDEN	Rent Sub to L'lords	448.00	8/30/2022
KARMEN JOHNSON	Counsel Fees-CPS Chi	600.00	8/30/2022
KARMEN JOHNSON	Counsel Fees-CPS Cus	820.00	8/30/2022
KARMEN JOHNSON	Counsel Fees-CPS Cus	1,175.00	8/30/2022
KARMEN JOHNSON	Counsel Fees-CPS Chi	3,135.00	8/30/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	8/30/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	8/30/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	8/30/2022
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	1,900.00	8/30/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	8/30/2022
KATHRYN CRAVEN	Counsel Fees-CPS Non	215.00	8/30/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	295.00	8/30/2022
KATHRYN CRAVEN	Counsel Fees-CPS Non	435.00	8/30/2022
KATHRYN CRAVEN	Counsel Fees-CPS Cus	500.00	8/30/2022
KATHRYN CRAVEN	Counsel Fees-CPS Cus	520.00	8/30/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	1,465.00	8/30/2022
KATHY HAYLOCK	Rent Sub to L'lords	713.00	8/30/2022
KATHY WALKER	Rent Sub to L'lords	882.00	8/30/2022
KAUSER MIR ALIKHAN	Rent Sub to L'lords	1,004.00	8/30/2022
KEITH E DANIELS	Counsel Fees - Juven	100.00	8/30/2022
KEITH MCKAY	Counsel Fees - Court	1,090.00	8/30/2022
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	12,192.00	8/30/2022
KELLIE HARDEN	Rent Sub to L'lords	760.00	8/30/2022
KELLY M NOONAN	Rent Sub to L'lords	1,609.00	8/30/2022
KELLY PELLETIER	Reporter's Records (	312.00	8/30/2022
KELLY RICHE	Rent Sub to L'lords	769.00	8/30/2022
KELLY SHEARRER	Rent Sub to L'lords	562.00	8/30/2022
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	8/30/2022
KENAN LAW FIRM PC	Counsel Fees - Court	531.00	8/30/2022
KENAN LAW FIRM PC	Counsel Fees - Juven	1,250.00	8/30/2022
KENAN LAW FIRM PC	Counsel Fees - Juven	1,580.00	8/30/2022
KENDRIA TAYLOR	Professional Service	1,100.00	8/30/2022
KENNEDALE SENIORS LTD	Rent Sub to L'lords	5,417.00	8/30/2022
Kenneth E Newell	Education	1,331.00	8/30/2022
KENNETH N CUTRER	Counsel Fees - Court	500.00	8/30/2022
KENNETH N CUTRER	Counsel Fees - Court	568.75	8/30/2022
KENNETH N CUTRER	Counsel Fees - Court	1,350.00	8/30/2022
KENNETH N CUTRER	Counsel Fees - Court	1,850.00	8/30/2022
KENNETH N MORTON	Rent Sub to L'lords	996.00	8/30/2022
KENNETH R GORDON PC	Counsel Fees - Court	100.00	8/30/2022
KENNETH R GORDON PC	Counsel Fees-Crimina	2,120.00	8/30/2022
KERI-DAWN HENKE	Rent Sub to L'lords	956.00	8/30/2022
KEVIN CHUNG	Rent Sub to L'lords	2,370.00	8/30/2022
KEWAL B GANDHI	Rent Sub to L'lords	2,504.00	8/30/2022
KEYING BI	Rent Sub to L'lords	1,927.00	8/30/2022
KG LUNCH BOX LLC	Food	480.00	8/30/2022
Kim E Olmedo	Travel	402.04	8/30/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	175.00	8/30/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	500.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
KIMBERLY CAMPBELL	Counsel Fees - Court	1,050.00	8/30/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	1,188.75	8/30/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	3,908.00	8/30/2022
KIMBERLY CHOI	Rent Sub to L'lords	461.00	8/30/2022
KIMBERLY DEWEY	Counsel Fees-CPS Non	120.00	8/30/2022
KIMBERLY DEWEY	Counsel Fees-CPS Chi	225.00	8/30/2022
KIMBERLY DEWEY	Counsel Fees-CPS Chi	345.00	8/30/2022
KIMBERLY DEWEY	Counsel Fees-CPS Cus	440.00	8/30/2022
KIMBERLY DEWEY	Counsel Fees-CPS Cus	740.00	8/30/2022
KIMBERLY DEWEY	Counsel Fees-CPS Cus	785.00	8/30/2022
KIMBERLY DEWEY	Counsel Fees-CPS Cus	1,125.00	8/30/2022
KIMBERLY DEWEY	Counsel Fees-CPS Chi	1,925.00	8/30/2022
KIMBERLY DEWEY	Counsel Fees-CPS Chi	3,130.00	8/30/2022
Kimberly E Chiasson	Education	45.25	8/30/2022
KIMIRA PROPERTIES LLC	Rent Sub to L'lords	1,435.00	8/30/2022
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	3,300.00	8/30/2022
KIRPAL BHOGAL	Rent Sub to L'lords	1,600.00	8/30/2022
KIRPAL BHOGAL	Rent Sub to L'lords	1,934.00	8/30/2022
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1,431.00	8/30/2022
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1,595.00	8/30/2022
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	2,208.00	8/30/2022
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	5,998.00	8/30/2022
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	468.00	8/30/2022
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	592.00	8/30/2022
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	686.00	8/30/2022
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	1,196.00	8/30/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	150.00	8/30/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	530.00	8/30/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	680.00	8/30/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	875.00	8/30/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	1,280.00	8/30/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	6,942.50	8/30/2022
KNOWLEDGECITY LLC	Professional Service	8,724.00	8/30/2022
KNOX HOLDING CORP	Rent Sub to L'lords	1,479.00	8/30/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	8/30/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	8/30/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	8/30/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	8/30/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	8/30/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	700.00	8/30/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	725.00	8/30/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	762.50	8/30/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	975.00	8/30/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	1,375.00	8/30/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	2,100.00	8/30/2022
KRISTEN R FAUBUS	Professional Service	235.72	8/30/2022
KRISTEN R FAUBUS	Professional Service	235.72	8/30/2022
KRISTEN R FAUBUS	Professional Service	4,714.40	8/30/2022
Kristen T Hammonds	Education	737.72	8/30/2022
KRISTI L COMPTON PHD PC	Criminal Court Menta	1,200.00	8/30/2022
Kristina E Gonzalez	Parking	3.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
KROGER TEXAS LP	Food/Hygiene Assista	265.00	8/30/2022
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	3,975.00	8/30/2022
KSM EXCHANGE LLC	Parts and Supplies	189.36	8/30/2022
KSM EXCHANGE LLC	Parts and Supplies	273.30	8/30/2022
KSM EXCHANGE LLC	Parts and Supplies	386.66	8/30/2022
KSM EXCHANGE LLC	Parts and Supplies	744.89	8/30/2022
KULVIR SINGH BHOGAL	Rent Sub to L'lords	10,606.00	8/30/2022
KWEETHAI NEILL	Rent Sub to L'lords	1,087.00	8/30/2022
Kyle P Finney	Education	938.78	8/30/2022
LA KESHA RENEE WASHINGTON	Professional Service	7,695.00	8/30/2022
LABREPCO LLC	Equipment	1,404.94	8/30/2022
LACHANCE LAW PC	Counsel Fees - Court	275.00	8/30/2022
LACHANCE LAW PC	Counsel Fees - Court	425.00	8/30/2022
LACHANCE LAW PC	Counsel Fees - Court	700.00	8/30/2022
LACHANCE LAW PC	Counsel Fees - Court	890.00	8/30/2022
LACHANCE LAW PC	Counsel Fees - Court	1,360.00	8/30/2022
LACKLAND TAJ LP	Rent Sub to L'lords	566.00	8/30/2022
LACKLAND TAJ LP	Rent Sub to L'lords	802.00	8/30/2022
LACKLAND TAJ LP	Rent Sub to L'lords	950.00	8/30/2022
LACKLAND TAJ LP	Rent Sub to L'lords	989.00	8/30/2022
LACKLAND TAJ LP	Rent Sub to L'lords	1,977.00	8/30/2022
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	125.00	8/30/2022
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	125.00	8/30/2022
LAFONDRA BROOKS	Rent Sub to L'lords	1,640.00	8/30/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	187.00	8/30/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	350.00	8/30/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1,354.00	8/30/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1,686.00	8/30/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	10,269.00	8/30/2022
LANDMARK AT CROWLEY	Rental Assistance	1,860.00	8/30/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	3.15	8/30/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	28.98	8/30/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	40.03	8/30/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	51.03	8/30/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	98.17	8/30/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	118.33	8/30/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	128.76	8/30/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	351.45	8/30/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	712.68	8/30/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,011.67	8/30/2022
LARC HOLDINGS III LLC	Rent Sub to L'lords	1,050.00	8/30/2022
LATEPH A ADENIJI	Counsel Fees - Court	75.00	8/30/2022
LATEPH A ADENIJI	Counsel Fees - Court	275.00	8/30/2022
LATEPH A ADENIJI	Counsel Fees - Court	425.00	8/30/2022
LATEPH A ADENIJI	Counsel Fees - Court	480.00	8/30/2022
LATEPH A ADENIJI	Counsel Fees - Court	831.25	8/30/2022
LATEPH A ADENIJI	Counsel Fees - Court	943.75	8/30/2022
LATEPH A ADENIJI	Counsel Fees - Court	1,025.00	8/30/2022
LATEPH A ADENIJI	Counsel Fees - Court	1,150.00	8/30/2022
LATEPH A ADENIJI	Counsel Fees - Juven	4,443.75	8/30/2022
LATEPH A ADENIJI	Counsel Fees - Juven	5,847.75	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LAUCO ENTERPRISES INC	Rent Sub to L'lords	1,585.00	8/30/2022
LAURA E GANOZA	Counsel Fees-CPS Cus	425.00	8/30/2022
LAURA E GANOZA	Counsel Fees-CPS Chi	665.00	8/30/2022
LAURA E GANOZA	Counsel Fees-CPS Chi	945.00	8/30/2022
LAURA E GANOZA	Counsel Fees-CPS Cus	1,455.00	8/30/2022
LAURANCE TRAYLOR	Rent Sub to L'lords	500.00	8/30/2022
LAURANCE TRAYLOR	Rent Sub to L'lords	533.00	8/30/2022
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	632.00	8/30/2022
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	3,426.00	8/30/2022
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	9,493.00	8/30/2022
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	100.00	8/30/2022
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	1,400.00	8/30/2022
LAURIVA DAY	Rent Sub to L'lords	741.00	8/30/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	8/30/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	8/30/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Non	100.00	8/30/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	255.00	8/30/2022
LAW OFFICE OF BRADLEY L CLARK PC	Professional Service	450.00	8/30/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees-CPS Non	325.00	8/30/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees - Proba	1,100.00	8/30/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees - Proba	1,100.00	8/30/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees-CPS Non	1,250.00	8/30/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees-CPS Chi	1,780.00	8/30/2022
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Non	300.00	8/30/2022
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Non	500.00	8/30/2022
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Non	615.00	8/30/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	50.00	8/30/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	70.00	8/30/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	70.00	8/30/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	375.00	8/30/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	640.00	8/30/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,000.00	8/30/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,050.00	8/30/2022
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	100.00	8/30/2022
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Cus	175.00	8/30/2022
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	1,100.00	8/30/2022
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	425.00	8/30/2022
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	675.00	8/30/2022
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	3,210.00	8/30/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	350.00	8/30/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	771.00	8/30/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	906.00	8/30/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,173.00	8/30/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,609.00	8/30/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	30.00	8/30/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	170.00	8/30/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	205.00	8/30/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	240.00	8/30/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	385.00	8/30/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Non	415.00	8/30/2022
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	430.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	510.00	8/30/2022
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	637.50	8/30/2022
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	970.00	8/30/2022
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	1,360.00	8/30/2022
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	5,930.00	8/30/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	400.00	8/30/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	750.00	8/30/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	900.00	8/30/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	3,171.50	8/30/2022
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	8/30/2022
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	8/30/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	300.00	8/30/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,005.00	8/30/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,100.00	8/30/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	200.00	8/30/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	8/30/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	350.00	8/30/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	425.00	8/30/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	475.00	8/30/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	525.00	8/30/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	525.00	8/30/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	8/30/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	575.00	8/30/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	950.00	8/30/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,250.00	8/30/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	8/30/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	8/30/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	425.00	8/30/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	8/30/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	637.50	8/30/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	650.00	8/30/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	700.00	8/30/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	825.00	8/30/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,300.00	8/30/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,600.00	8/30/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	2,300.00	8/30/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	150.00	8/30/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	237.50	8/30/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	275.00	8/30/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	550.00	8/30/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,662.50	8/30/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,725.00	8/30/2022
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	122.13	8/30/2022
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Crimina	15,042.62	8/30/2022
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	5,310.00	8/30/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	70.00	8/30/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	75.00	8/30/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	75.00	8/30/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	275.00	8/30/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	880.00	8/30/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	2,130.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees-Crimina	50.00	8/30/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	70.00	8/30/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	275.00	8/30/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	425.00	8/30/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	550.00	8/30/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	900.00	8/30/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	912.50	8/30/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,460.00	8/30/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,570.00	8/30/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	2,110.00	8/30/2022
LAWSON PRODUCTS INC	Parts and Supplies	168.34	8/30/2022
LAWSON PRODUCTS INC	Parts and Supplies	731.53	8/30/2022
LAWTON HOUSING AUTHORITY	Port Admin Fee Expen	51.44	8/30/2022
LAWTON HOUSING AUTHORITY	Port HAP Port-out	668.00	8/30/2022
LDG STALLION POINTE LP	Rent Sub to L'lords	979.00	8/30/2022
LDG STALLION POINTE LP	Rent Sub to L'lords	1,838.00	8/30/2022
LDG STALLION POINTE LP	Rent Sub to L'lords	2,346.00	8/30/2022
LDG STALLION POINTE LP	Rent Sub to L'lords	15,847.00	8/30/2022
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	489.00	8/30/2022
LEAP REALTY LLC	Rent Sub to L'lords	217.00	8/30/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	275.00	8/30/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	650.00	8/30/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	700.00	8/30/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	975.00	8/30/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,110.00	8/30/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,750.00	8/30/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	3,040.00	8/30/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Capit	4,802.50	8/30/2022
LEEDS PRECISION INSTRUMENTS INC	Lab Supplies	147.00	8/30/2022
LEEDS PRECISION INSTRUMENTS INC	Lab Equipment Mainte	297.00	8/30/2022
LEGAL AID OF NORTHWEST TEXAS	Subrecipient Service	10,811.53	8/30/2022
LEHIGH HANSON INC & SUBSIDIARIES	Rock and Gravel	1,994.79	8/30/2022
LEIGH W DAVIS	Counsel Fees - Court	280.00	8/30/2022
LEIGH W DAVIS	Counsel Fees - Court	610.00	8/30/2022
LEIGH W DAVIS	Counsel Fees - Court	770.00	8/30/2022
LEIGH W DAVIS	Counsel Fees - Court	850.00	8/30/2022
LEIGH W DAVIS	Counsel Fees - Court	1,100.00	8/30/2022
LENA BRAZZELL	Other Payable	125.00	8/30/2022
LENA POPE HOME INC	Prepaid - Rent	4,232.18	8/30/2022
LEONTIN SABO	Rent Sub to L'lords	1,089.00	8/30/2022
LESLIE NORMAN	Rent Sub to L'lords	2,037.00	8/30/2022
LEX JOHNSTON PC	Counsel Fees - Court	275.00	8/30/2022
LEX JOHNSTON PC	Counsel Fees - Court	635.00	8/30/2022
LEX JOHNSTON PC	Counsel Fees - Court	690.00	8/30/2022
LEX JOHNSTON PC	Counsel Fees - Court	700.00	8/30/2022
LEX JOHNSTON PC	Counsel Fees - Court	1,395.00	8/30/2022
LEX JOHNSTON PC	Counsel Fees - Court	2,465.00	8/30/2022
LEX JOHNSTON PC	Counsel Fees - Court	3,930.00	8/30/2022
LEX JOHNSTON PC	Counsel Fees - Court	8,819.00	8/30/2022
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,571.35	8/30/2022
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,583.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	6,366.20	8/30/2022
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	7,640.00	8/30/2022
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	33,723.90	8/30/2022
LINDA BYARS SWINDLING	Professional Service	1,250.00	8/30/2022
LINDA VERA	Reporter's Records (	800.00	8/30/2022
LISA HOOBLER	Counsel Fees-Crimina	20.00	8/30/2022
LISA HOOBLER	Counsel Fees - Court	130.00	8/30/2022
LISA HOOBLER	Counsel Fees - Court	980.00	8/30/2022
LISA HOOBLER	Counsel Fees - Court	1,080.00	8/30/2022
LISA HOOBLER	Counsel Fees - Court	1,160.00	8/30/2022
LISA HOOBLER	Counsel Fees - Court	1,180.00	8/30/2022
LISA HOOBLER	Counsel Fees - Court	1,210.00	8/30/2022
LISA HOOBLER	Counsel Fees - Court	1,250.00	8/30/2022
LISA HOOBLER	Counsel Fees - Court	1,977.00	8/30/2022
LISA HOOBLER	Counsel Fees - Court	4,260.00	8/30/2022
LISA HOOBLER	Counsel Fees - Court	6,570.00	8/30/2022
LISA MARIE CELLA	Counsel Fees - Juven	2,568.75	8/30/2022
LISA MARIE ONVANI	Rent Sub to L'lords	952.00	8/30/2022
LISA MORTON	Reporter's Records (	168.00	8/30/2022
LISA MULLEN	Counsel Fees-Crimina	5,510.00	8/30/2022
LOCK TIGHT SECURITY INC	Professional Service	128.75	8/30/2022
LOCK TIGHT SECURITY INC	Vehicle Maintenance	135.50	8/30/2022
LOCK TIGHT SECURITY INC	Building Maintenance	142.50	8/30/2022
LOCK TIGHT SECURITY INC	Building Maintenance	232.75	8/30/2022
LOCK TIGHT SECURITY INC	Building Maintenance	568.02	8/30/2022
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	1,201.00	8/30/2022
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	2,200.00	8/30/2022
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	2,650.00	8/30/2022
LOCKETT-N-HOMES	Rent Subsidy to Land	3,950.00	8/30/2022
LOCKETT-N-HOMES INC	Rent Sub to L'lords	1,392.00	8/30/2022
LOCKETT-N-HOMES INC	Rent Sub to L'lords	1,942.00	8/30/2022
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	442.00	8/30/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	220.00	8/30/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	295.00	8/30/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	525.00	8/30/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	925.00	8/30/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	1,020.00	8/30/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	1,970.00	8/30/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	2,167.50	8/30/2022
LORENA O TRUTZA	Interpreter Fees	353.40	8/30/2022
LORIE NAYLOR	Reporter's Records (	2,335.00	8/30/2022
LOVELY HOME SOLUTIONS LLC	Rent Sub to L'lords	1,252.00	8/30/2022
LOWE'S	Parts and Supplies	(8.52)	8/30/2022
LOWE'S	Building Maintenance	11.36	8/30/2022
LOWE'S	Building Maintenance	13.29	8/30/2022
LOWE'S	Landscaping Expense	15.80	8/30/2022
LOWE'S	Parts and Supplies	23.76	8/30/2022
LOWE'S	Vehicle Maintenance	26.95	8/30/2022
LOWE'S	Building Maintenance	73.25	8/30/2022
LOWE'S	Parts and Supplies	74.98	8/30/2022
LOWE'S	Field Equipment & Su	84.42	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LOWE'S	Supplies	88.80	8/30/2022
LOWE'S	Building Maintenance	93.83	8/30/2022
LOWE'S	Parts and Supplies	95.21	8/30/2022
LOWE'S	Building Maintenance	132.92	8/30/2022
LOWE'S	Landscaping Expense	176.59	8/30/2022
LOWE'S	Supplies	198.88	8/30/2022
LOWE'S	Supplies	217.55	8/30/2022
LOWE'S	Parts and Supplies	372.08	8/30/2022
LOWE'S	Building Maintenance	390.09	8/30/2022
LOWE'S	Parts and Supplies	622.56	8/30/2022
LOWE'S	Parts and Supplies	1,341.95	8/30/2022
LUAN NGUYEN	Rent Sub to L'lords	1,415.00	8/30/2022
LUANNE RUPP SPURRIER	Reporter's Records (	615.00	8/30/2022
LUCHENCUP LP	Rent Sub to L'lords	1,319.00	8/30/2022
LURIN REAL ESTATE HOLDINGS LIV LLC	Rent Sub to L'lords	197.00	8/30/2022
LURIN REAL ESTATE HOLDINGS LIV LLC	Rent Sub to L'lords	496.00	8/30/2022
LURIN REAL ESTATE HOLDINGS LIV LLC	Rent Sub to L'lords	544.00	8/30/2022
LURIN REAL ESTATE HOLDINGS LIV LLC	Rent Sub to L'lords	850.00	8/30/2022
LURIN REAL ESTATE HOLDINGS LIV LLC	Rent Sub to L'lords	1,195.00	8/30/2022
LYNDA H HARDEMAN	Rent Sub to L'lords	797.00	8/30/2022
LYNN YEE	Rent Sub to L'lords	1,595.00	8/30/2022
M & D ANTIGUA LLC	Rent Sub to L'lords	581.00	8/30/2022
M FLOYD C I LLC	Investigative	500.00	8/30/2022
M FLOYD C I LLC	Investigative	800.00	8/30/2022
M FLOYD C I LLC	Investigative	1,025.00	8/30/2022
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	20,032.00	8/30/2022
MACKENZIE DEL HEIN	Reporter's Records (	740.00	8/30/2022
MACKENZIE DEL HEIN	Professional Service	2,592.92	8/30/2022
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	733.00	8/30/2022
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	1,919.00	8/30/2022
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	4,067.00	8/30/2022
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	15,261.00	8/30/2022
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	722.00	8/30/2022
MAHDI HAZAM	Rent Sub to L'lords	1,917.00	8/30/2022
MAI CU	Rent Sub to L'lords	534.00	8/30/2022
MAKAAN 500 FLATS LLC	Rent Sub to L'lords	686.00	8/30/2022
MAKAAN 500 FLATS LLC	Rental Assistance	730.00	8/30/2022
MAKAAN 500 FLATS LLC	Rent Sub to L'lords	3,089.00	8/30/2022
MAKUR CEP ABOR	Rent Sub to L'lords	1,998.00	8/30/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	75.00	8/30/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	675.00	8/30/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	9,095.00	8/30/2022
MANAXI LLC	Rent Sub to L'lords	840.00	8/30/2022
MANOA CENTERVIEW LP	Rent Sub to L'lords	2,104.00	8/30/2022
MANOJ ABRAHAM	Rent Sub to L'lords	5,385.00	8/30/2022
MANSFIELD PLAZA LTD	Rent Sub to L'lords	266.00	8/30/2022
MANUEL REYES	Investigative	225.00	8/30/2022
MANUEL REYES	Investigative	300.00	8/30/2022
MARCH OF DIMES	Books/Pamphlets	347.88	8/30/2022
Marcus R Rink	Parking	86.60	8/30/2022
MARIA A SALDIVAR	Rent Sub to L'lords	643.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Maria E Reyna	Education	473.07	8/30/2022
MARIA JULIANA IPOCK	Interpreter Fees	90.00	8/30/2022
MARIA JULIANA IPOCK	Interpreter Fees	90.00	8/30/2022
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	730.00	8/30/2022
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	675.00	8/30/2022
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	11,828.00	8/30/2022
MARIPOSA ELK DRIVE LP	Rent Sub to L'lords	629.00	8/30/2022
MARIPOSA SOUTH BROADWAY LP	Rent Sub to L'lords	1,014.00	8/30/2022
MARK ANDY INC	Graphics Inventory	1,643.49	8/30/2022
MARK MCGINNIS	Rent Sub to L'lords	1,282.00	8/30/2022
MARQUIS DE'VON MARTIN	Travel	145.00	8/30/2022
MARS REALTY SERIES D LLC	Rent Sub to L'lords	479.00	8/30/2022
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	35,349.00	8/30/2022
MARVIN E BLUM, A PROFESSIONAL CORP	Counsel Fees - Proba	2,040.00	8/30/2022
MARVIN W BURNS	Rent Sub to L'lords	426.00	8/30/2022
MARY CHLOE STEINHAGEN	Rent Sub to L'lords	597.00	8/30/2022
MARY JANE NELSON	Health Food Permits	35.00	8/30/2022
MARY R THOMSEN	Counsel Fees-CPS Chi	2,925.00	8/30/2022
MARY R THOMSEN	Counsel Fees-CPS Chi	4,890.00	8/30/2022
MASSOUD MOTAMED	Rent Sub to L'lords	1,013.00	8/30/2022
MATERA PAPER COMPANY	Custodian Supplies	67.86	8/30/2022
MATTHEW BENDER & COMPANY INC	Law Books	35.00	8/30/2022
MATTHEW BENDER & COMPANY INC	Law Books	6,698.64	8/30/2022
MAVICH LLC	Custodian Supplies	152.62	8/30/2022
MAVICH LLC	Supplies	387.28	8/30/2022
MAX S VILLA	Rent Sub to L'lords	1,275.00	8/30/2022
MCCAWE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,786.00	8/30/2022
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	56,179.43	8/30/2022
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	158,201.86	8/30/2022
MCKESSON MEDICAL-SURGICAL GOVT	Supplies	24.90	8/30/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	275.00	8/30/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	425.00	8/30/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	470.00	8/30/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	536.25	8/30/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	807.50	8/30/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,055.00	8/30/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,100.00	8/30/2022
MDRD LLC	Rent Sub to L'lords	686.00	8/30/2022
MDRD LLC	Rent Sub to L'lords	708.00	8/30/2022
MDRD LLC	Rent Sub to L'lords	755.00	8/30/2022
MDRD ROSE LLC	Rent Sub to L'lords	626.00	8/30/2022
MEDELA INC	Supplies	2,652.00	8/30/2022
MEDELA INC	Supplies	5,816.52	8/30/2022
MEDIA RUSHWORKS LLC	Capital Outlay Low V	4,020.00	8/30/2022
MEDINA & MEDINA INC	Central Garage Inv	380.00	8/30/2022
MEDINAS AUTOMOTIVE INC	Central Garage Inv	50.00	8/30/2022
MEDLINE INDUSTRIES INC	Lab Supplies	600.00	8/30/2022
MEGA ENERGY LP	Utility Allowance	20.00	8/30/2022
MEIQIN HUANG	Rent Sub to L'lords	2,325.00	8/30/2022
MELISA BETH MASON	Rent Sub to L'lords	973.00	8/30/2022
MELISSA A MAXWELL	Reporter's Records (	490.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MELISSA L HAMRICK	Counsel Fees - Court	75.00	8/30/2022
MELISSA L HAMRICK	Counsel Fees - Court	275.00	8/30/2022
MELISSA L HAMRICK	Counsel Fees - Court	275.00	8/30/2022
MELISSA L HAMRICK	Counsel Fees - Court	275.00	8/30/2022
MELISSA L HAMRICK	Counsel Fees - Juven	1,610.00	8/30/2022
MELISSA L HAMRICK	Counsel Fees - Court	2,320.00	8/30/2022
MELISSA M LENOIR	Rent Sub to L'lords	2,990.00	8/30/2022
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	658.00	8/30/2022
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	897.00	8/30/2022
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	9,107.00	8/30/2022
MERCANTILE PARTNERS LP	Prepaid - Rent	5,914.29	8/30/2022
MERCANTILE PARTNERS LP	Rent	10,810.31	8/30/2022
MERCANTILE PARTNERS LP	Prepaid - Rent	46,265.48	8/30/2022
MERCANTILE PARTNERS LP	Rent	60,034.94	8/30/2022
MERCEDES MEDICAL LLC	Lab Supplies	448.00	8/30/2022
MERICA LLC	Rent Sub to L'lords	465.00	8/30/2022
MERICA LLC	Rent Sub to L'lords	3,045.00	8/30/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	2,275.00	8/30/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	2,600.00	8/30/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	4,580.60	8/30/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	5,860.80	8/30/2022
MHMR OF TARRANT COUNTY	Outpatient Group Cou	620.00	8/30/2022
MHMR OF TARRANT COUNTY	Professional Service	1,300.00	8/30/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	1,707.51	8/30/2022
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	8/30/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	3,726.63	8/30/2022
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,635.56	8/30/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	20,711.09	8/30/2022
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.58	8/30/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	52,420.31	8/30/2022
MHMR OF TARRANT COUNTY	MHMR	500,255.49	8/30/2022
MICHAEL BERGER	Counsel Fees-CPS Non	460.00	8/30/2022
MICHAEL BERGER	Counsel Fees-CPS Chi	845.00	8/30/2022
MICHAEL BERGER	Counsel Fees - Juven	2,570.50	8/30/2022
MICHAEL BRENT HUDSON	Rent Sub to L'lords	620.00	8/30/2022
MICHAEL D MITCHELL	Visiting Judges	386.80	8/30/2022
MICHAEL D MITCHELL	Visiting Judges	386.80	8/30/2022
MICHAEL D MITCHELL	Visiting Judges	773.60	8/30/2022
MICHAEL D TOLAND	Rent Sub to L'lords	372.00	8/30/2022
MICHAEL DEEGAN	Counsel Fees - Court	600.00	8/30/2022
MICHAEL DEEGAN	Counsel Fees - Court	600.00	8/30/2022
MICHAEL DEEGAN	Counsel Fees - Court	750.00	8/30/2022
MICHAEL DEEGAN	Counsel Fees - Court	1,050.00	8/30/2022
MICHAEL DEEGAN	Counsel Fees - Court	1,100.00	8/30/2022
MICHAEL HAILEY	Rent Sub to L'lords	1,254.00	8/30/2022
MICHAEL P USERY	Rent Sub to L'lords	647.00	8/30/2022
MICHEAL LANCE BROWN	Miscellaneous	1,200.00	8/30/2022
MICHELLE DO	Rent Sub to L'lords	1,550.00	8/30/2022
MICHELLE YAN LAN LI	Rent Sub to L'lords	1,828.00	8/30/2022
MICHELLE YAN LAN LI	Rent Sub to L'lords	6,049.00	8/30/2022
MID AMERICA APARTMENTS LP	Rent Sub to L'lords	1,360.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MIKE RUBENKOENIG	Rent Sub to L'lords	367.00	8/30/2022
MIKE RUBENKOENIG	Rent Sub to L'lords	1,860.00	8/30/2022
MILAGRO APARTMENTS FORT WORTH LLC	Rent Sub to L'lords	637.00	8/30/2022
MILAGRO APARTMENTS FORT WORTH LLC	Rent Sub to L'lords	900.00	8/30/2022
MILAGRO APARTMENTS FORT WORTH LLC	Rent Sub to L'lords	935.00	8/30/2022
MILAGRO APARTMENTS FORT WORTH LLC	Rent Sub to L'lords	1,839.00	8/30/2022
MILE HIGH BORROWER 1 (VALUE) LLC	Rent Sub to L'lords	2,076.00	8/30/2022
MINH P NGUYEN	Rent Sub to L'lords	1,023.00	8/30/2022
MINH THI HUA	Rent Sub to L'lords	1,837.00	8/30/2022
MINH THI HUA	Rent Sub to L'lords	4,068.00	8/30/2022
MIRAMAR MCB DFW SFR I LP	Rent Sub to L'lords	1,149.00	8/30/2022
MIRAMAR MCB DFW SFR I LP	Rent Sub to L'lords	1,936.00	8/30/2022
MIRNA ESCOBAR	Rent Subsidy to Land	1,800.00	8/30/2022
MISTLETOE STATION LLC	Rent Sub to L'lords	2,602.00	8/30/2022
MITCHELL ADDING MACHINE COMPANY INC	Building Maintenance	5,157.00	8/30/2022
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	1,330.00	8/30/2022
M-N WATERFORD	Rent Sub to L'lords	793.00	8/30/2022
M-N WATERFORD	Rent Sub to L'lords	1,511.00	8/30/2022
M-N WATERFORD	Rent Sub to L'lords	3,439.00	8/30/2022
MOBILE COMMUNICATIONS AMERICA INC	Building Maintenance	2,800.00	8/30/2022
MONICA L JETER	Psych Exams/Testimon	2,250.00	8/30/2022
MONICA LEUCK	Rent Sub to L'lords	1,117.00	8/30/2022
MONIQUE BROWN NICHOLSON	Rent Sub to L'lords	1,384.00	8/30/2022
MONTERREY MHP PARTNERS LTD	Rental Assistance	1,055.00	8/30/2022
MORRISON SUPPLY COMPANY	Building Maintenance	267.30	8/30/2022
MOSS COURT REPORTING LLC	Professional Service	235.72	8/30/2022
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	820.00	8/30/2022
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	1,633.06	8/30/2022
MOTOROLA SOLUTIONS INC	Safety/Tactical Supp	518.40	8/30/2022
MOTOROLA SOLUTIONS INC	Software Maintenance	17,100.00	8/30/2022
MOURI TECH LLC	Professional Service	12,801.25	8/30/2022
MRINAL BARUAH	Rent Sub to L'lords	1,761.00	8/30/2022
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	29.99	8/30/2022
MUHAMMAD A RAJA	Rent Sub to L'lords	1,899.00	8/30/2022
MULHOLLAND INDUSTRIES LTD	Supplies	3.50	8/30/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	8/30/2022
MULHOLLAND INDUSTRIES LTD	Supplies	9.50	8/30/2022
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	8/30/2022
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	8/30/2022
MULHOLLAND INDUSTRIES LTD	Supplies	22.00	8/30/2022
MULHOLLAND INDUSTRIES LTD	Supplies	55.00	8/30/2022
MULHOLLAND INDUSTRIES LTD	Supplies	60.00	8/30/2022
MUNCHKIN INC	Supplies	791.32	8/30/2022
MVM SERVICES LLC	Prepaid - Rent	5,290.00	8/30/2022
MW3 ENTERPRISES LLC	Rent Sub to L'lords	563.00	8/30/2022
MW3 ENTERPRISES LLC	Rent Sub to L'lords	657.00	8/30/2022
MW3 ENTERPRISES LLC	Rent Sub to L'lords	864.00	8/30/2022
MYND MANAGEMENT INC	Rent Sub to L'lords	3,193.00	8/30/2022
NADA J RUDDOCK	Rent Sub to L'lords	706.00	8/30/2022
NAG LAW FIRM	Counsel Fees - Court	240.00	8/30/2022
NAHEED S NASIR	Rent Sub to L'lords	2,749.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
NANCY J CLAUNCH	Rent Sub to L'lords	452.00	8/30/2022
NANTAMBU J KAMBON	Rent Sub to L'lords	349.00	8/30/2022
NARANATH CHINTALA	Rent Sub to L'lords	4,360.00	8/30/2022
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	635.87	8/30/2022
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	759.63	8/30/2022
NATHAN MARTIN	Counsel Fees - Court	275.00	8/30/2022
NATHAN MARTIN	Counsel Fees - Court	527.50	8/30/2022
NATHAN MARTIN	Counsel Fees - Court	610.00	8/30/2022
NATHAN MARTIN	Counsel Fees - Court	780.00	8/30/2022
NATIONAL MEDICAL SERVICES INC	Professional Service	1,346.00	8/30/2022
NATIONAL MEDICAL SERVICES INC	Professional Service	2,340.00	8/30/2022
NATIONAL SAFETY COUNCIL DATA CENTER	Educational Material	859.40	8/30/2022
NAVEEN K KANIKARAM	Rent Sub to L'lords	1,500.00	8/30/2022
NAVID ALBAND	Counsel Fees - Court	275.00	8/30/2022
NAVID ALBAND	Counsel Fees - Court	500.00	8/30/2022
NAVID ALBAND	Counsel Fees - Court	550.00	8/30/2022
NEHA CHAWLA	Rent Sub to L'lords	1,767.00	8/30/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	90.00	8/30/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	160.00	8/30/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	235.00	8/30/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	362.50	8/30/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	425.00	8/30/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	550.00	8/30/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	580.00	8/30/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	750.00	8/30/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	765.00	8/30/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	840.00	8/30/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	1,060.00	8/30/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	1,240.00	8/30/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	1,450.00	8/30/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	1,925.00	8/30/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	2,160.00	8/30/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	5,683.50	8/30/2022
NELSON-JAMESON INC	Lab Supplies	975.17	8/30/2022
NETSYNC NETWORK SOLUTIONS	Capital Outlay-Grant	6,908.58	8/30/2022
NETSYNC NETWORK SOLUTIONS	Capital Outlay-Low V	24,180.03	8/30/2022
NEW A & A INVESTMENTS LLC	Rent Sub to L'lords	1,065.00	8/30/2022
NEW DAIRY HOLDCO LLC	Food	1,816.67	8/30/2022
NEXTERA PROPERTIES LLC	Rent Sub to L'lords	1,112.00	8/30/2022
NGUYEN LONG INC	Prepaid - Rent	10,104.74	8/30/2022
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	876.00	8/30/2022
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	1,234.00	8/30/2022
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	1,530.00	8/30/2022
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	13,015.00	8/30/2022
NIANQI WANG	Rent Sub to L'lords	2,128.00	8/30/2022
NIANQI WANG	Rent Sub to L'lords	6,467.00	8/30/2022
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	5,773.85	8/30/2022
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	200.00	8/30/2022
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	450.00	8/30/2022
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	1,220.00	8/30/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	310.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
NICKOLS AND WHITE PLLC	Counsel Fees - Court	330.00	8/30/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	485.00	8/30/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	650.00	8/30/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	710.00	8/30/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	935.00	8/30/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,100.00	8/30/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,120.00	8/30/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,240.00	8/30/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,720.00	8/30/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,720.00	8/30/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,800.00	8/30/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	8,130.00	8/30/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	10,395.00	8/30/2022
Nieves Z Aguirre	Education	14.98	8/30/2022
NNA SERVICES LLC	Bonds	217.75	8/30/2022
NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	1,736.00	8/30/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	400.00	8/30/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	450.00	8/30/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	625.00	8/30/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	700.00	8/30/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	762.50	8/30/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	900.00	8/30/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	1,350.00	8/30/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	1,400.00	8/30/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	1,450.00	8/30/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	1,712.50	8/30/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	1,870.00	8/30/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	3,300.00	8/30/2022
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,056.00	8/30/2022
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,494.00	8/30/2022
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,896.00	8/30/2022
NORSTAR ASH PARK LLC	Rent Sub to L'lords	45,932.00	8/30/2022
NORTH CENTRAL TX COUNCIL OF	Professional Service	57,105.00	8/30/2022
NORTH TEXAS TRAILERS LLC	Equipment Maintenanc	755.00	8/30/2022
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	773.00	8/30/2022
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,460.00	8/30/2022
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	3,907.00	8/30/2022
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	2,558.00	8/30/2022
NORTHWOOD MF LLC	Rent Sub to L'lords	822.00	8/30/2022
NORTHWOOD MF LLC	Rent Sub to L'lords	1,192.00	8/30/2022
NORTON METALS	Building Maintenance	679.80	8/30/2022
NOVATECH INC	Equipment Maintenanc	163.82	8/30/2022
NPC INC	Voting Supplies	2,344.34	8/30/2022
NRT PROPERTY MANAGEMENT TEXAS LLC	Rent Sub to L'lords	898.00	8/30/2022
NRT PROPERTY MANAGEMENT TEXAS LLC	Rent Sub to L'lords	1,066.00	8/30/2022
NSTAR THE TRAILS AT WEDGEWOOD LLC	Rent Sub to L'lords	1,008.00	8/30/2022
NSTAR THE TRAILS AT WEDGEWOOD LLC	Rent Sub to L'lords	2,698.00	8/30/2022
NSTAR THE TRAILS AT WESTCREEK LLC	Rent Sub to L'lords	675.00	8/30/2022
NSTAR THE TRAILS AT WESTCREEK LLC	Rent Sub to L'lords	785.00	8/30/2022
NV2 COBBLE HILLS PARTNERS LLC	Rent Sub to L'lords	752.00	8/30/2022
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	2,315.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	5,298.00	8/30/2022
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	587.00	8/30/2022
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	602.00	8/30/2022
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	9,218.00	8/30/2022
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	569.00	8/30/2022
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	2,148.00	8/30/2022
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	807.00	8/30/2022
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	2,368.00	8/30/2022
OAKRIDGE APTS LLC	Rent Sub to L'lords	562.00	8/30/2022
OAKRIDGE APTS LLC	Rent Sub to L'lords	774.00	8/30/2022
OAKRIDGE APTS LLC	Rent Sub to L'lords	819.00	8/30/2022
OAKRIDGE APTS LLC	Rent Sub to L'lords	1,436.00	8/30/2022
OBADIAH BOLES	Rent Sub to L'lords	1,008.00	8/30/2022
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	4,244.00	8/30/2022
OGH MANAGEMENT LLC	Rent Sub to L'lords	560.00	8/30/2022
OHC COBBLESTONE LTD	Rent Sub to L'lords	418.00	8/30/2022
OHC COBBLESTONE LTD	Rent Sub to L'lords	665.00	8/30/2022
OHC COBBLESTONE LTD	Rent Sub to L'lords	683.00	8/30/2022
OHC COBBLESTONE LTD	Rent Sub to L'lords	9,795.00	8/30/2022
OLGA CAMPBELL	Counsel Fees-CPS Non	410.00	8/30/2022
OLGA CAMPBELL	Counsel Fees-CPS Non	630.00	8/30/2022
OLGA CAMPBELL	Counsel Fees-CPS Chi	975.00	8/30/2022
OMEGA LABORATORIES INC	Laboratory Costs	301.00	8/30/2022
OMEGA LABORATORIES INC	Laboratory Costs	1,548.00	8/30/2022
OMOTAYO ONANUGA	Rent Sub to L'lords	1,121.00	8/30/2022
ONE AMELIA PARC LP	Rent Sub to L'lords	893.00	8/30/2022
ONE AMELIA PARC LP	Rent Sub to L'lords	8,166.00	8/30/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	590.00	8/30/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,098.00	8/30/2022
ONE VILLAGE CREEK LP	Rent Subsidy to Land	1,169.00	8/30/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,197.00	8/30/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	2,812.00	8/30/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	5,446.00	8/30/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	28,204.00	8/30/2022
ONLY LEASING TEXAS INC	Rent Sub to L'lords	1,208.00	8/30/2022
OPPORTUNITIES COUNSELING CENTER	Professional Service	1,440.00	8/30/2022
OPPORTUNITIES COUNSELING CENTER	Professional Service	2,700.00	8/30/2022
ORANGE COUNTY HOUSING & COMMUNITY	Port Admin Fee Expen	52.69	8/30/2022
ORANGE COUNTY HOUSING & COMMUNITY	Port HAP Port-out	1,375.00	8/30/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	(334.19)	8/30/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	(38.96)	8/30/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	28.04	8/30/2022
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	2,389.79	8/30/2022
O'REILLY AUTO PARTS	Parts and Supplies	721.24	8/30/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	8/30/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,475.52	8/30/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,862.40	8/30/2022
ORIENTAL BUILDING SERVICES INC	Building Maintenance	12,134.80	8/30/2022
OVERTON SQUARE LP	Rent Sub to L'lords	393.00	8/30/2022
OVERTON SQUARE LP	Rent Sub to L'lords	1,976.00	8/30/2022
OWENS & OWENS	Counsel Fees-CPS Non	685.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
OWENS & OWENS	Counsel Fees-CPS Non	995.00	8/30/2022
OWENS & OWENS	Counsel Fees - Proba	1,100.00	8/30/2022
OWENS & OWENS	Counsel Fees - Proba	1,100.00	8/30/2022
OWENS & OWENS	Counsel Fees - Proba	1,100.00	8/30/2022
OWENS & OWENS	Counsel Fees - Proba	1,100.00	8/30/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	290.00	8/30/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	835.00	8/30/2022
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	555.00	8/30/2022
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	1,414.00	8/30/2022
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	2,778.00	8/30/2022
PACIFIC HORIZONS LLC	Rent Sub to L'lords	1,600.00	8/30/2022
PALLADIUM FAIN STREET LTD	Rent Sub to L'lords	465.00	8/30/2022
PALLADIUM FAIN STREET LTD	Rent Sub to L'lords	670.00	8/30/2022
PALLADIUM FORT WORTH LTD	Rent Sub to L'lords	122.00	8/30/2022
PAMELA JAYSON	Travel	10.76	8/30/2022
PANTHER ACQUISITION PARTNERS LTD	Prepaid - Rent	1,000.00	8/30/2022
PARADAYIL INVESTMENT GROUP LLC	Prepaid - Rent	8,305.02	8/30/2022
PARADISE APARTMENTS LLC	Rent Sub to L'lords	3,696.00	8/30/2022
PARC AT BAKERS POINTE LP	Rent Sub to L'lords	1,640.00	8/30/2022
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	796.00	8/30/2022
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	967.00	8/30/2022
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	9,292.00	8/30/2022
PARKER COMMONS LTD	Rent Sub to L'lords	3,482.00	8/30/2022
PARKER COUNTY	City Participation	(5,338.60)	8/30/2022
PARKER COUNTY	Contract Labor	27,321.94	8/30/2022
PARKER ELECTRIC	Building Maintenance	4,659.64	8/30/2022
PARKHILL, SMITH & COOPER INC	Professional Service	7,646.25	8/30/2022
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	1,426.00	8/30/2022
PARTHIBAN THANIKACHALAM	Rent Sub to L'lords	2,268.00	8/30/2022
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	446.00	8/30/2022
PATHMARK TRAFFIC EQUIPMENT LLC	Field Equipment & Su	590.00	8/30/2022
PATRICIA A SPENCE	Rent Sub to L'lords	836.00	8/30/2022
PATRICIA CAROL O'CONNOR	Rent Sub to L'lords	1,818.00	8/30/2022
PATRICIA R POOL	Rent Sub to L'lords	280.00	8/30/2022
Patricia V Benavides	Education	14.98	8/30/2022
PATRICK KEVLIN	Rent Sub to L'lords	1,392.00	8/30/2022
PATRICK ORAH	Rent Sub to L'lords	2,086.00	8/30/2022
PAUL A CONNER	Counsel Fees - Court	3,280.00	8/30/2022
PAUL FRANCIS	Counsel Fees-Crimina	4,110.00	8/30/2022
PAUL SCHUDER	Bail Bond Surety Fee	15.00	8/30/2022
PAUL V PREVITE	Counsel Fees - Court	275.00	8/30/2022
PAUL V PREVITE	Counsel Fees - Court	420.00	8/30/2022
PAUL V PREVITE	Counsel Fees - Court	2,076.00	8/30/2022
PAUL V PREVITE	Counsel Fees - Court	2,365.00	8/30/2022
PAULA K GREEN	Investigative	295.00	8/30/2022
PAULA K GREEN	Investigative	998.94	8/30/2022
PAULA K GREEN	Investigative	1,044.56	8/30/2022
PAULA K GREEN	Investigative	1,344.44	8/30/2022
PAULA K GREEN	Investigative	2,642.98	8/30/2022
PAULA K GREEN	Investigative	3,130.96	8/30/2022
PCN STRATEGIES INC	Non-Tracked Equipmen	3,133.79	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
PCNC PROPERTIES LLC	Rent Sub to L'lords	1,099.00	8/30/2022
PEAT CONSULTING INC	Rent Sub to L'lords	634.00	8/30/2022
Peggy L Le	Education	857.75	8/30/2022
PEGGY MEYER	Rent Sub to L'lords	2,587.00	8/30/2022
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	870.00	8/30/2022
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,041.00	8/30/2022
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,378.00	8/30/2022
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	2,206.00	8/30/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	34.05	8/30/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	403.00	8/30/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	686.55	8/30/2022
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	330.00	8/30/2022
PEPI CORPORATION	Food	1,129.50	8/30/2022
PER FIT FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	1,010.00	8/30/2022
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	666.00	8/30/2022
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	669.00	8/30/2022
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	1,531.00	8/30/2022
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	697.00	8/30/2022
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	769.00	8/30/2022
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	1,352.00	8/30/2022
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	1,842.00	8/30/2022
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	1,918.00	8/30/2022
PERFICIENT INC	Professional Service	33,305.00	8/30/2022
PERFICIENT INC	Non-Track Equipment	194,475.00	8/30/2022
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	20.00	8/30/2022
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	968.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	3.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	5.00	8/30/2022
PETER A VAN DALEN	Pest Control Service	5.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	6.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	7.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	7.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	7.00	8/30/2022
PETER A VAN DALEN	Pest Control Service	7.00	8/30/2022
PETER A VAN DALEN	Pest Control Service	7.00	8/30/2022
PETER A VAN DALEN	Pest Control Service	7.00	8/30/2022
PETER A VAN DALEN	Pest Control Service	7.00	8/30/2022
PETER A VAN DALEN	Pest Control Service	7.00	8/30/2022
PETER A VAN DALEN	Pest Control Service	7.00	8/30/2022
PETER A VAN DALEN	Pest Control Service	10.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	12.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	12.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	12.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	12.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	14.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	15.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	15.00	8/30/2022
PETER A VAN DALEN	Pest Control Service	20.00	8/30/2022
PETER A VAN DALEN	Pest Control Service	20.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	20.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	22.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	25.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
PETER A VAN DALEN	Building Maintenance	30.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	30.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	45.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	55.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	65.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	70.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	75.00	8/30/2022
PETER A VAN DALEN	Building Maintenance	230.00	8/30/2022
PETER D REGAN	Rent Sub to L'lords	802.00	8/30/2022
PETER HARTGRAVES	Rent Sub to L'lords	371.00	8/30/2022
PETER JOHN WEBB	Rent Sub to L'lords	2,354.00	8/30/2022
PETER JOHN WEBB	Rent Sub to L'lords	7,227.00	8/30/2022
PETTY CASH	School Supplies	25.30	8/30/2022
PETTY CASH	Personal Hygiene	58.01	8/30/2022
PETTY CASH	Food	144.58	8/30/2022
PETTY CASH	Clothing	481.46	8/30/2022
PHAM HOANG LONG	Rent Sub to L'lords	679.00	8/30/2022
PHENOVA INC	Lab Supplies	74.48	8/30/2022
PHILIP BABY	Rent Sub to L'lords	867.00	8/30/2022
PHILIP J MITCHELL	Counsel Fees - Proba	1,000.00	8/30/2022
PHILIP R TAFT PSY D & ASSOC PLLC	Psych Exams/Testimon	3,900.00	8/30/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	8/30/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	400.00	8/30/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	975.00	8/30/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	1,650.00	8/30/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	(577.32)	8/30/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	294.84	8/30/2022
PLANO OFFICE SUPPLY CO	Supplies	380.26	8/30/2022
PLANO OFFICE SUPPLY CO	Capital Outlay-Grant	549.27	8/30/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,058.78	8/30/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,354.76	8/30/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,491.42	8/30/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	10,615.42	8/30/2022
PMI BIG D PROPERTIES	Rent Sub to L'lords	4,534.00	8/30/2022
PNEU-DART INC	Estray Livestock	118.09	8/30/2022
POGO ENERGY LLC	Utility Allowance	13.00	8/30/2022
POGO ENERGY LLC	Utility Allowance	29.00	8/30/2022
POGO ENERGY LLC	Utility Allowance	68.00	8/30/2022
POGO ENERGY LLC	Utility Allowance	138.00	8/30/2022
POLARIS TX8 LLC	Rent Sub to L'lords	439.00	8/30/2022
POLARIS TX8 LLC	Rent Sub to L'lords	1,487.00	8/30/2022
POLARIS TX8 LLC	Rent Sub to L'lords	1,619.00	8/30/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	243.16	8/30/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	665.40	8/30/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	769.65	8/30/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	915.50	8/30/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	975.60	8/30/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	9,981.00	8/30/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	151.00	8/30/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	858.00	8/30/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	858.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	2,276.00	8/30/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	2,412.00	8/30/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	23,919.00	8/30/2022
PRAKASH ARUMUGAM	Rent Sub to L'lords	1,795.00	8/30/2022
PREM GEORGE	Rent Sub to L'lords	1,282.00	8/30/2022
PREMIERE SCIENTIFIC LLC	Lab Supplies	162.96	8/30/2022
PREMIERE SCIENTIFIC LLC	Lab Supplies	206.01	8/30/2022
PREMIERE SCIENTIFIC LLC	Lab Supplies	1,650.00	8/30/2022
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	6,187.00	8/30/2022
PROGRESS RESIDENTIAL BORROWER 2	Rent Sub to L'lords	3,055.00	8/30/2022
PROPERTY MANAGEMENT SQUARE HOUSE	Rent Sub to L'lords	346.00	8/30/2022
PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	800.00	8/30/2022
PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	8,295.00	8/30/2022
PULSE POWER LLC	Utility Allowance	20.00	8/30/2022
PULSE POWER LLC	Utility Assistance	179.60	8/30/2022
PURPLE SHELL LLC	Rent Sub to L'lords	2,160.00	8/30/2022
PURPLE SHELL LLC	Rent Sub to L'lords	10,949.00	8/30/2022
PURPLE TOWER LLC	Rent Sub to L'lords	2,115.00	8/30/2022
PURPLE TREE LLC	Rent Sub to L'lords	4,277.00	8/30/2022
QINGHUA XIE	Rent Sub to L'lords	3,242.00	8/30/2022
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	2,345.00	8/30/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	159.62	8/30/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	327.40	8/30/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	583.89	8/30/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	624.64	8/30/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	816.82	8/30/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	1,017.57	8/30/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	3,967.41	8/30/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	4,220.99	8/30/2022
R B EVERETT AND COMPANY	Parts and Supplies	1,248.20	8/30/2022
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	2,182.00	8/30/2022
R S HUGHES CO INC	Lab Supplies	635.86	8/30/2022
RACE STREET LOFTS LTD	Rent Sub to L'lords	528.00	8/30/2022
RAJIV SHARMA	Rent Sub to L'lords	2,177.00	8/30/2022
RAJUMON CHACKO	Rent Sub to L'lords	943.00	8/30/2022
RAMESH SHARMA	Rent Sub to L'lords	838.00	8/30/2022
Ramoral K Lockhart	Juvenile Transportat	16.00	8/30/2022
Ramoral K Lockhart	Travel-Taxable Meals	16.00	8/30/2022
RANDY W BOWERS	Counsel Fees - Court	450.00	8/30/2022
RANDY W BOWERS	Counsel Fees - Court	520.00	8/30/2022
RANDY W BOWERS	Counsel Fees - Court	520.00	8/30/2022
RATHLIN PROPERTY LLC	Rent Sub to L'lords	786.00	8/30/2022
RAVEN XANDER LLC	Rent Sub to L'lords	1,103.00	8/30/2022
RAVEN XANDER LLC	Rent Sub to L'lords	1,870.00	8/30/2022
RAY HALL JR	Counsel Fees - Court	97.50	8/30/2022
RAY HALL JR	Counsel Fees - Court	275.00	8/30/2022
RAY HALL JR	Counsel Fees - Court	367.50	8/30/2022
RAY HALL JR	Counsel Fees - Court	425.00	8/30/2022
RAY HALL JR	Counsel Fees - Court	425.00	8/30/2022
RAY HALL JR	Counsel Fees - Court	600.00	8/30/2022
RAY HALL JR	Counsel Fees - Court	890.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
RAY HALL JR	Counsel Fees - CPS	980.00	8/30/2022
RAY HALL JR	Counsel Fees - Juven	2,215.00	8/30/2022
RAY HALL JR	Counsel Fees - Court	8,571.00	8/30/2022
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	859.00	8/30/2022
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	2,397.00	8/30/2022
RAYMOND DANIEL PC	Counsel Fees - Juven	400.00	8/30/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	400.00	8/30/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	500.00	8/30/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	550.00	8/30/2022
RCA FUNDING LLC	Professional Service	4,067.05	8/30/2022
RCP SADOSA LLC	Rent Sub to L'lords	812.00	8/30/2022
RD ADAMS ENTERPRISES LLC	Contract Labor	3,055.72	8/30/2022
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	565.00	8/30/2022
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	643.00	8/30/2022
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	829.00	8/30/2022
RDO EQUIPMENT CO	Parts and Supplies	199.26	8/30/2022
RDO EQUIPMENT CO	Parts and Supplies	381.27	8/30/2022
RDO EQUIPMENT CO	Parts and Supplies	2,675.12	8/30/2022
READINGRAIL LLC	Rent Sub to L'lords	4,847.00	8/30/2022
READ'S COLLISION LLC	Vehicle Maintenance	1,431.88	8/30/2022
READ'S COLLISION LLC	Vehicle Maintenance	1,801.20	8/30/2022
READ'S COLLISION LLC	Vehicle Maintenance	2,529.22	8/30/2022
READ'S COLLISION LLC	Vehicle Maintenance	3,829.50	8/30/2022
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	1,199.00	8/30/2022
REAL ESTATE PHANATICS LLC	Rent Sub to L'lords	4,371.00	8/30/2022
REBECCA R PORRAS	Rent Sub to L'lords	550.00	8/30/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	8/30/2022
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	1,539.00	8/30/2022
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitorin	121,080.96	8/30/2022
RECOVERY RESOURCE COUNCIL	Professional Service	420.00	8/30/2022
RECOVERY RESOURCE COUNCIL	Subrecipient Service	16,003.11	8/30/2022
RECYCLING EQUIPMENT INC	Equipment Maintenanc	960.00	8/30/2022
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	588.00	8/30/2022
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	1,228.00	8/30/2022
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	2,462.00	8/30/2022
REEDLINE MANAGEMENT	Rent Sub to L'lords	1,484.00	8/30/2022
REEDY CREEK MANAGEMENT SERVICES LLC	Rent Sub to L'lords	1,071.00	8/30/2022
REGENT REALTY SERVICES	Rent Sub to L'lords	987.00	8/30/2022
REGENTS OF UNIVERSITY OF COLORADO	Education	140.00	8/30/2022
REGINALD D STAFFORD	Rent Sub to L'lords	2,293.00	8/30/2022
REINLAND CORP	Shrff Commissary Inv	9,414.72	8/30/2022
RELIANT ATLANTIC GROUP LLC	Medical Supplies	10.00	8/30/2022
RELIANT ATLANTIC GROUP LLC	Lab Supplies	20.00	8/30/2022
RELIANT ATLANTIC GROUP LLC	Medical Supplies	20.00	8/30/2022
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	40.00	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	2.00	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	12.22	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	26.72	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	37.00	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	86.53	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	110.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	123.35	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	129.19	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	146.00	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	150.72	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	177.00	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	231.26	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	240.45	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	250.22	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	257.75	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	260.63	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	266.64	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	292.57	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	311.00	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	313.00	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	351.45	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	366.28	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	368.44	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	373.00	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	376.88	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	500.00	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	892.25	8/30/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1,725.00	8/30/2022
RELX INC	On-line Service	693.31	8/30/2022
RELX INC	On-line Service	3,213.00	8/30/2022
REMMS INC	Rent Sub to L'lords	521.00	8/30/2022
RENT SPACE MANAGEMENT LLC	Rent Sub to L'lords	1,058.00	8/30/2022
RENTAL ZEBRA LLC	Rent Sub to L'lords	1,750.00	8/30/2022
RENTAL ZEBRA LLC	Rent Sub to L'lords	3,984.00	8/30/2022
RENTREADY HOMES LLC	Utility Allowance	49.00	8/30/2022
RENTREADY HOMES LLC	Rent Sub to L'lords	1,341.00	8/30/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	194.86	8/30/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.15	8/30/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	290.00	8/30/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	424.34	8/30/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	424.34	8/30/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	8/30/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,270.00	8/30/2022
REQUORDIT INC	Professional Service	3,500.00	8/30/2022
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	814.00	8/30/2022
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	5,059.00	8/30/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	639.00	8/30/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	668.00	8/30/2022
RESERVE AT QUEBEC LLC	Rent Subsidy to Land	855.00	8/30/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1,004.00	8/30/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1,282.00	8/30/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	11,175.00	8/30/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	64,312.78	8/30/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	County Projects	118,496.93	8/30/2022
RHYTHM OPS LLC	Utility Allowance	74.00	8/30/2022
RHYTHM OPS LLC	Utility Assistance	197.33	8/30/2022
RICHARD E BRIGGS	Rent Sub to L'lords	655.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
RICHARD GLADSTONE	Counsel Fees - Juven	1,000.00	8/30/2022
RICHLAND CORNERS LLC	Rent Sub to L'lords	1,182.00	8/30/2022
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	657.00	8/30/2022
RICK'S TIRE SERVICE INC	Parts and Supplies	75.00	8/30/2022
RICK'S TIRE SERVICE INC	Vehicle Maintenance	75.00	8/30/2022
RICK'S TIRE SERVICE INC	Tires and Tubes	135.00	8/30/2022
RICK'S TIRE SERVICE INC	Central Garage Inv	200.00	8/30/2022
RICK'S TIRE SERVICE INC	Tires and Tubes	516.00	8/30/2022
RICOH USA INC	Equipment Maintenanc	118.91	8/30/2022
RICOH USA INC	Equipment Maintenanc	547.47	8/30/2022
RIDGMAR REMINGTON LLC	Rent Sub to L'lords	745.00	8/30/2022
RITA SIMMONS ESTATE	Rent Sub to L'lords	389.00	8/30/2022
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	8/30/2022
RIVERBEND BUSINESS PARK LLC	Prepaid - Rent	610.86	8/30/2022
RIVERBEND BUSINESS PARK LLC	Prepaid - Rent	3,512.44	8/30/2022
RIVERBEND BUSINESS PARK LLC	Prepaid - Rent	3,512.44	8/30/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	1,870.00	8/30/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	2,169.00	8/30/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	3,062.00	8/30/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	3,695.00	8/30/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	9,149.00	8/30/2022
RNJ MHOME CONNECTION LLC	Rent Sub to L'lords	1,745.00	8/30/2022
Robb Catalano	Education	382.03	8/30/2022
ROBBY SMITH	Rent Sub to L'lords	898.00	8/30/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	8/30/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	550.00	8/30/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	550.00	8/30/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	550.00	8/30/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	1,545.00	8/30/2022
ROBERT JAMES JONES	Food	1,375.00	8/30/2022
ROBERT KEITH GILL	Counsel Fees - Court	375.00	8/30/2022
ROBERT KEITH GILL	Counsel Fees - Court	1,890.00	8/30/2022
ROBERT KEITH GILL	Counsel Fees - Court	5,425.00	8/30/2022
ROBERT M GULLINESE	Rent Sub to L'lords	1,015.00	8/30/2022
ROBERT SEAN WEAR	Rent Sub to L'lords	301.00	8/30/2022
ROBERT W WILLIAMS	Rent Sub to L'lords	1,024.00	8/30/2022
ROBERTA WALKER	Counsel Fees - Court	275.00	8/30/2022
ROBERTA WALKER	Counsel Fees - Court	275.00	8/30/2022
ROBERTA WALKER	Counsel Fees - Court	471.00	8/30/2022
ROBERTA WALKER	Counsel Fees - Court	550.00	8/30/2022
ROBERTA WALKER	Counsel Fees - Court	690.00	8/30/2022
ROBERTA WALKER	Counsel Fees - Court	712.50	8/30/2022
ROBERTA WALKER	Counsel Fees - Court	830.00	8/30/2022
ROBERTA WALKER	Counsel Fees - Court	1,227.50	8/30/2022
ROBERTA WALKER	Counsel Fees - Court	1,870.00	8/30/2022
ROBIN ANDERSON	Rent Sub to L'lords	590.00	8/30/2022
ROBIN V GROUNDS	Counsel Fees-CPS Non	455.00	8/30/2022
ROBIN V GROUNDS	Counsel Fees-CPS Cus	1,805.00	8/30/2022
ROBIN V GROUNDS	Counsel Fees-CPS Cus	1,875.00	8/30/2022
ROBIN V GROUNDS	Counsel Fees-CPS Non	2,590.00	8/30/2022
ROBIN V GROUNDS	Counsel Fees - CPS	4,580.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ROBINSON & SMART PC	Counsel Fees - Court	300.00	8/30/2022
ROBINSON & SMART PC	Counsel Fees-CPS Chi	435.00	8/30/2022
ROBINSON & SMART PC	Counsel Fees - Court	1,100.00	8/30/2022
ROBINSON & SMART PC	Counsel Fees - Court	1,775.00	8/30/2022
ROBYCE PHILLIPS	Rent Sub to L'lords	2,100.00	8/30/2022
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	22,300.20	8/30/2022
ROCK PROPERTIES LLC	Rent Sub to L'lords	1,180.00	8/30/2022
RODNEY COLLIER	Rent Sub to L'lords	1,034.00	8/30/2022
RODNEY D MCNEELY	Rent Sub to L'lords	491.00	8/30/2022
ROEL ELIZALDE JR	Interpreter Fees	125.00	8/30/2022
ROGERS & ROGERS IV	Rent Sub to L'lords	370.00	8/30/2022
ROMULO L CASAQUITE	Rent Sub to L'lords	909.00	8/30/2022
RONALD ARIZPE	Rent Sub to L'lords	616.00	8/30/2022
RONALD COUCH	Counsel Fees-Crimina	60.00	8/30/2022
RONALD COUCH	Counsel Fees - Court	295.00	8/30/2022
RONALD COUCH	Counsel Fees - Court	380.00	8/30/2022
RONALD COUCH	Counsel Fees - Court	450.00	8/30/2022
RONALD COUCH	Counsel Fees - Court	450.00	8/30/2022
RONALD COUCH	Counsel Fees - Court	535.00	8/30/2022
RONALD COUCH	Counsel Fees - Court	570.00	8/30/2022
RONALD COUCH	Counsel Fees - Court	920.00	8/30/2022
ROSA LEE NEWMAN	Rent Sub to L'lords	571.00	8/30/2022
ROSE ANNA SALINAS	Counsel Fees - Court	2,280.00	8/30/2022
ROSE ANNA SALINAS	Counsel Fees - Court	5,150.00	8/30/2022
ROSEMARY R THOMAS	Rent Sub to L'lords	1,263.00	8/30/2022
ROSIE CHEN	Rent Sub to L'lords	7,399.00	8/30/2022
ROSLAND B LEOPOLD	Rent Sub to L'lords	1,025.00	8/30/2022
ROY GOLSAN	Counsel Fees - Proba	1,100.00	8/30/2022
ROY GOLSAN	Counsel Fees - Proba	1,100.00	8/30/2022
ROYAL TERRACE APARTMENTS EULESS LLC	Rent Sub to L'lords	2,428.00	8/30/2022
RSG INVESTMENTS B LLC	Prepaid - Rent	4,997.56	8/30/2022
R-TEK PROPERTY MANAGEMENT	Rent Sub to L'lords	2,024.00	8/30/2022
R-TEK PROPERTY MANAGEMENT	Rent Sub to L'lords	3,679.00	8/30/2022
RUBEN M PEREZ	Rent Sub to L'lords	785.00	8/30/2022
RUDEE SALEE ENTERPRISES INC	Rent Sub to L'lords	2,113.00	8/30/2022
RUI KOU	Rent Sub to L'lords	2,956.00	8/30/2022
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,500.00	8/30/2022
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	3,187.00	8/30/2022
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	16,164.00	8/30/2022
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	135.00	8/30/2022
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	539.30	8/30/2022
RUSSELL FEED INC	Canine Expense	92.97	8/30/2022
RUSSELL FEED INC	Estray Livestock	237.30	8/30/2022
RUSSELL G HYLER	Rent Sub to L'lords	858.00	8/30/2022
RUSSELL J GRIECO	Rent Sub to L'lords	750.00	8/30/2022
RUTHIE HUCKABY	Rent Sub to L'lords	617.00	8/30/2022
S2 MAGNOLIA LLC	Rent Sub to L'lords	639.00	8/30/2022
S2 MAGNOLIA LLC	Rent Sub to L'lords	1,333.00	8/30/2022
S2 MISSION HILL LLC	Rent Sub to L'lords	632.00	8/30/2022
S2 PRESLEE LP	Rental Assistance	1,145.00	8/30/2022
S2 VERONA LLC	Rent Sub to L'lords	674.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
S2 VERONA LLC	Rent Sub to L'lords	1,349.00	8/30/2022
S2 VERONA LLC	Rent Sub to L'lords	8,640.00	8/30/2022
SAFE LIFE DEFENSE LLC	Safety/Tactical Supp	15,868.13	8/30/2022
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,373.69	8/30/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,025.23	8/30/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	16,646.74	8/30/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	45,525.75	8/30/2022
SAFETY CONTROL LLC	Building Maintenance	21.25	8/30/2022
SAFETY CONTROL LLC	Building Maintenance	33.50	8/30/2022
SAFETY CONTROL LLC	Building Maintenance	108.00	8/30/2022
SAFETY CONTROL LLC	Building Maintenance	324.00	8/30/2022
SAFETY CONTROL LLC	Building Maintenance	1,250.00	8/30/2022
SALIL K SARKAR	Rent Sub to L'lords	1,123.00	8/30/2022
SALIL K SARKAR	Rent Sub to L'lords	3,301.00	8/30/2022
SALVATORE LAMENTI	Rent Sub to L'lords	759.00	8/30/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	8/30/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	8/30/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	650.00	8/30/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,050.00	8/30/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,475.00	8/30/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,625.00	8/30/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	2,220.05	8/30/2022
SAMUELS AVENUE LP	Rent Sub to L'lords	4,166.00	8/30/2022
SAN DIEGO HOUSING COMMISSION	Port Admin Fee Expen	58.79	8/30/2022
SAN DIEGO HOUSING COMMISSION	Port HAP Port-out	1,977.00	8/30/2022
SANDRA F BOOZER	Rent Sub to L'lords	2,072.00	8/30/2022
SANOFI PASTEUR INC	Medical Supplies	1,941.61	8/30/2022
SANOFI PASTEUR INC	Medical Supplies	12,989.68	8/30/2022
SANSOM BLUFF LP	Rent Subsidy to Land	834.82	8/30/2022
SANSOM BLUFF LP	Rent Sub to L'lords	8,570.00	8/30/2022
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	1,145.00	8/30/2022
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	5,169.00	8/30/2022
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	7,089.00	8/30/2022
SANSOM RIDGE LP	Rent Sub to L'lords	393.00	8/30/2022
SANSOM RIDGE LP	Rent Sub to L'lords	793.00	8/30/2022
SAVE-A-LOT	Food/Hygiene Assista	57.91	8/30/2022
SBV-DFW-I LLC	Rent Sub to L'lords	512.00	8/30/2022
SCHOOL HEALTH CORPORATION	Medical Supplies	9.95	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	330.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	375.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	500.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	520.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	525.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	600.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	720.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	740.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	800.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	970.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	995.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,010.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,588.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,851.00	8/30/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	10,590.75	8/30/2022
SCOTT R SPENCE	Rent Sub to L'lords	900.00	8/30/2022
SCV OWNER LLC	Rent Sub to L'lords	(1,000.00)	8/30/2022
SCV OWNER LLC	Rent Sub to L'lords	1,451.00	8/30/2022
SCV OWNER LLC	Rent Sub to L'lords	1,807.00	8/30/2022
SCV OWNER LLC	Rent Sub to L'lords	2,412.00	8/30/2022
SCV OWNER LLC	Rent Sub to L'lords	3,108.00	8/30/2022
SE HWAN CHUN	Rent Sub to L'lords	1,314.00	8/30/2022
SEAN COLSTON	Counsel Fees - Court	470.00	8/30/2022
SEAN COLSTON	Counsel Fees - Court	1,390.00	8/30/2022
SEAN COLSTON	Counsel Fees - Court	9,940.00	8/30/2022
SECOND CHANCE INVESTIGATIONS LLC	Investigative	70.00	8/30/2022
SEDGWICK CLAIMS MGMT SERVICES INC	Professional Service	20,346.73	8/30/2022
SELRICO SERVICES INC	Food Contract / Empl	16,946.10	8/30/2022
SELRICO SERVICES INC	Food Contract / Pris	258,725.55	8/30/2022
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Chi	425.00	8/30/2022
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Cus	610.00	8/30/2022
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Chi	1,170.00	8/30/2022
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Chi	1,355.00	8/30/2022
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Cus	1,750.00	8/30/2022
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Chi	2,760.00	8/30/2022
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Chi	2,865.00	8/30/2022
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Chi	3,365.00	8/30/2022
SERVICE CORPS OF RETIRED EXECUTIVES	Meeting Expenses	250.00	8/30/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	8/30/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	390.00	8/30/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	550.00	8/30/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	650.00	8/30/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	825.00	8/30/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,252.50	8/30/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,900.00	8/30/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	7,049.00	8/30/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	45.00	8/30/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Non	127.50	8/30/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Non	180.00	8/30/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	227.50	8/30/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	375.00	8/30/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	397.50	8/30/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Non	612.50	8/30/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	880.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SHARON E GIRAUD PLLC	Counsel Fees-CPS Non	1,325.00	8/30/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	1,415.00	8/30/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	1,752.50	8/30/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	1,770.00	8/30/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	2,479.50	8/30/2022
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	857.00	8/30/2022
SHAWN PASCHALL	Counsel Fees - Court	375.00	8/30/2022
SHAWN PASCHALL	Counsel Fees - Court	375.00	8/30/2022
SHAWN PASCHALL	Counsel Fees - Court	420.00	8/30/2022
SHAWN PASCHALL	Counsel Fees - Court	540.00	8/30/2022
SHAWN PASCHALL	Counsel Fees - Court	540.00	8/30/2022
SHAWN PASCHALL	Counsel Fees - Court	650.00	8/30/2022
SHAWN PASCHALL	Counsel Fees - Court	712.50	8/30/2022
SHAWN WOLFE NON GST EXEMPT TRUST	Rent Sub to L'lords	2,129.00	8/30/2022
SHEKHAR GANDHI	Rent Sub to L'lords	7,648.00	8/30/2022
SHELIA F NEAL	Travel	16.21	8/30/2022
SHELLEY BRIMER MAYO	Reporter's Records (	345.00	8/30/2022
SHELTON'S WATER REFINING	Kitchen Maintenance	1,020.00	8/30/2022
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	629.00	8/30/2022
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	1,345.00	8/30/2022
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	(58.60)	8/30/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	40,248.07	8/30/2022
SHIRLEY A JOHNSON	Rent Sub to L'lords	424.00	8/30/2022
SHONDA GREEN	Rent Sub to L'lords	647.00	8/30/2022
SIGNATURE AUTOMATION LLC	Building Maintenance	17.23	8/30/2022
SIGNATURE AUTOMATION LLC	Electronic Equipment	637.45	8/30/2022
SIGNATURE AUTOMATION LLC	Electronic Equipment	1,292.39	8/30/2022
SIGNATURE AUTOMATION LLC	Electronic Equipment	2,184.75	8/30/2022
SIGNATURE AUTOMATION LLC	Electronic Equipment	3,528.14	8/30/2022
SIGNATURE AUTOMATION LLC	Building Maintenance	4,601.18	8/30/2022
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	941.00	8/30/2022
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,195.00	8/30/2022
SIGNS PQ LLC	Supplies	49.98	8/30/2022
SIGNS PQ LLC	Supplies	264.95	8/30/2022
SILVER LINING STANDARD INC	Rent Sub to L'lords	806.00	8/30/2022
SIMBA INDUSTRIES	Computer Supplies	91.95	8/30/2022
SIMBA INDUSTRIES	Parts and Supplies	146.27	8/30/2022
SISEMORE LAW FIRM PC PLLC	Counsel Fees-CPS Chi	1,317.50	8/30/2022
SISEMORE LAW FIRM PC PLLC	Counsel Fees-CPS Chi	1,665.00	8/30/2022
SJB LEGACY LLC	Rent Sub to L'lords	1,745.00	8/30/2022
SLICK INNOVATIONS LLC	Non-Tracked Equipmen	558.00	8/30/2022
SMART GROUP SYSTEMS	Computer Supplies	66.00	8/30/2022
SMART GROUP SYSTEMS	Supplies	198.00	8/30/2022
SMART GROUP SYSTEMS	Non-Tracked Equipmen	1,074.75	8/30/2022
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,013.00	8/30/2022
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	5,154.00	8/30/2022
SMITH TEMPORARIES INC	Contract Labor	12,672.98	8/30/2022
SOCIETY OF CORPORATE COMPLIANCE AND	Education	49.00	8/30/2022
SOCIETY OF CORPORATE COMPLIANCE AND	Education	49.00	8/30/2022
SOF EULESS OWNER LP	Rent Sub to L'lords	483.00	8/30/2022
SOF EULESS OWNER LP	Rent Sub to L'lords	5,106.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Sofia Massey	Travel-Taxable Meals	32.00	8/30/2022
SOLOMON BRACKENS	Rent Sub to L'lords	1,154.00	8/30/2022
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	458.00	8/30/2022
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	532.00	8/30/2022
SON N TRAM	Rent Sub to L'lords	933.00	8/30/2022
SOOYUN LEE	Health Food Permits	200.00	8/30/2022
SOUTH HULEN LP	Rent Sub to L'lords	49.00	8/30/2022
SOUTH HULEN LP	Rent Sub to L'lords	795.00	8/30/2022
SOUTH HULEN LP	Rent Sub to L'lords	949.00	8/30/2022
SOUTH HULEN LP	Rent Sub to L'lords	1,007.00	8/30/2022
SOUTH HULEN LP	Rent Sub to L'lords	2,874.00	8/30/2022
SOUTH HULEN LP	Rent Sub to L'lords	8,462.00	8/30/2022
SOUTHERN AUTOMATION LLC	Building Maintenance	70.00	8/30/2022
SOUTHERN AUTOMATION LLC	Building Maintenance	4,892.40	8/30/2022
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	(20.55)	8/30/2022
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	460.90	8/30/2022
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	900.43	8/30/2022
SOUTHERN FEDERAL POWER LLC	Utility Allowance	97.00	8/30/2022
SOUTHGATE MANOR LLC	Rent Sub to L'lords	628.00	8/30/2022
SOUTHGATE MANOR LLC	Rent Sub to L'lords	667.00	8/30/2022
SOUTHWEST AIR EQUIPMENT	Equipment Maintenanc	2,315.60	8/30/2022
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	45.98	8/30/2022
SOUTHWEST INTERNATIONAL TRUCKS INC	Central Garage Inv	82.59	8/30/2022
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	820.00	8/30/2022
SPANISHWOOD APARTMENTS INC	Rent Subsidy to Land	975.00	8/30/2022
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	1,997.00	8/30/2022
SPARK ENERGY LP	Utility Allowance	15.00	8/30/2022
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	688.00	8/30/2022
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	2,893.00	8/30/2022
SREIT MAG MULTIFAMILY VENTURE LP	Rent Sub to L'lords	4,183.20	8/30/2022
SRT LAW PC	Counsel Fees - Court	130.00	8/30/2022
SRT LAW PC	Counsel Fees - Court	300.00	8/30/2022
SRT LAW PC	Counsel Fees - Court	630.00	8/30/2022
SRT LAW PC	Counsel Fees - Court	975.00	8/30/2022
SRT LAW PC	Counsel Fees - Court	1,600.00	8/30/2022
SRT LAW PC	Counsel Fees - Court	2,051.00	8/30/2022
ST MARY'S PARISH	Certified Copies/Tra	25.00	8/30/2022
STACY ALFORD	Counsel Fees-CPS Chi	390.00	8/30/2022
STACY ALFORD	Counsel Fees - Juven	563.50	8/30/2022
STACY ALFORD	Counsel Fees-CPS Cus	620.00	8/30/2022
STAFF TODAY INC	Professional Service	21,756.80	8/30/2022
STAFF TODAY INC	Professional Service	26,827.95	8/30/2022
STAFF TODAY INC	Professional Service	29,416.98	8/30/2022
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	275.00	8/30/2022
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	3,688.00	8/30/2022
Stanley L Crossman	Clothing	159.98	8/30/2022
STANLEY M WINDERMAN	Rent Sub to L'lords	894.00	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(9.89)	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(6.08)	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	12.02	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	12.28	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	12.48	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	12.98	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	13.84	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	15.46	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	15.76	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	24.39	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	24.86	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	31.38	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	33.90	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	42.54	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	50.03	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	51.50	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	51.73	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	51.88	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	52.85	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	52.87	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	54.23	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	55.74	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	56.75	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	57.60	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	57.74	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	59.79	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	60.58	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	60.87	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	61.36	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	61.96	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	TC Historical Comm	64.34	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	66.46	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	66.53	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	67.98	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	72.24	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	72.48	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	74.65	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	80.69	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Safety/Tactical Supp	82.46	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	83.24	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	83.48	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	83.74	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	83.77	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	86.70	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	89.94	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	91.89	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Meeting Expenses	92.39	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	94.45	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	97.50	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	99.84	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	101.80	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	111.04	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	112.49	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	112.62	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Volunteer Program	113.23	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	122.80	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	127.52	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	138.90	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	139.30	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	147.72	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	148.69	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	159.22	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	166.41	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	183.96	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	188.73	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	192.92	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	197.97	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	207.00	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	216.57	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	219.89	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	232.92	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	233.42	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	244.68	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	246.78	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	258.00	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	276.95	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	283.62	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	289.53	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	292.65	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	293.32	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	294.32	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	312.39	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	317.32	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	328.08	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	360.71	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	362.08	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	366.18	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	378.96	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	379.80	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	425.50	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	439.44	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	479.30	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	506.70	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	510.74	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	584.05	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	620.92	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	677.48	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	698.89	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	742.72	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	743.07	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,109.54	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,119.12	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,341.03	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	2,148.96	8/30/2022
STAR PLATINUM LLC	Rent Sub to L'lords	1,247.00	8/30/2022
STARTEX POWER	Utility Assistance	714.41	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STATE COMPROLLER	Texas Home Visiting	540.00	8/30/2022
STATLAB MEDICAL PRODUCTS	Lab Supplies	1,042.00	8/30/2022
STEFANIE LOVATO	Witness Travel	106.94	8/30/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	100.00	8/30/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	150.00	8/30/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	8/30/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	8/30/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	550.00	8/30/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	550.00	8/30/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	600.00	8/30/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	700.00	8/30/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	782.40	8/30/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	1,127.70	8/30/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	2,064.00	8/30/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	125.00	8/30/2022
STEPHEN D HANDY PLLC	Counsel Fees - Court	825.00	8/30/2022
STEPHEN W LEACH	Rent Sub to L'lords	668.00	8/30/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	182.50	8/30/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	200.00	8/30/2022
STEVE GORDON & ASSOCIATES	Captial Murder - Oth	329.14	8/30/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	560.00	8/30/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	590.00	8/30/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	660.00	8/30/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	820.00	8/30/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,970.00	8/30/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,000.00	8/30/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,904.00	8/30/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Capit	19,887.50	8/30/2022
STEVE Q NGUYEN	Rent Sub to L'lords	5,051.00	8/30/2022
STEVEN JUMES	Counsel Fees - Court	115.00	8/30/2022
STEVEN JUMES	Counsel Fees - Court	210.00	8/30/2022
STEVEN JUMES	Counsel Fees - Court	222.50	8/30/2022
STEVEN JUMES	Counsel Fees - Court	300.00	8/30/2022
STEVEN JUMES	Counsel Fees - Court	352.50	8/30/2022
STEVEN JUMES	Counsel Fees - Court	370.00	8/30/2022
STEVEN JUMES	Counsel Fees - Court	372.50	8/30/2022
STEVEN JUMES	Counsel Fees-Crimina	670.00	8/30/2022
STEVEN JUMES	Counsel Fees - Court	852.50	8/30/2022
STEVEN JUMES	Counsel Fees - Court	940.00	8/30/2022
STEVEN JUMES	Counsel Fees - Court	1,002.50	8/30/2022
STEVEN JUMES	Counsel Fees-Crimina	1,360.00	8/30/2022
STEVEN JUMES	Counsel Fees - Court	1,650.00	8/30/2022
STEVEN JUMES	Counsel Fees - Court	1,725.00	8/30/2022
STEVEN JUMES	Counsel Fees - Court	2,485.00	8/30/2022
STEVEN JUMES	Counsel Fees - Court	2,960.00	8/30/2022
STEVEN JUMES	Counsel Fees - Court	3,610.00	8/30/2022
STEVEN JUMES	Counsel Fees - Court	4,032.50	8/30/2022
STEVEN JUMES	Counsel Fees - Court	13,770.00	8/30/2022
STEVEN JUMES	Counsel Fees - Court	15,760.00	8/30/2022
STEVEN MICHAEL BETH	Rent Sub to L'lords	954.00	8/30/2022
STEVEN R FROMM	Rent Sub to L'lords	1,173.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STEVEN R MIEARS PC	Counsel Fees-CPS Non	385.00	8/30/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Chi	430.00	8/30/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Non	490.00	8/30/2022
STORM'S EDGE TECHNOLOGIES	Expert Witness Servi	877.50	8/30/2022
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	805.00	8/30/2022
STREAM ENERGY	Utility Allowance	2.00	8/30/2022
STREAM ENERGY	Utility Allowance	156.00	8/30/2022
STREAM ENERGY	Utility Assistance	434.65	8/30/2022
STREAM ENERGY	Utility Allowance	477.00	8/30/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	273.94	8/30/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	351.46	8/30/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	1,100.05	8/30/2022
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	2,561.00	8/30/2022
SUMI INVESTMENTS LLC	Rent Sub to L'lords	658.00	8/30/2022
SUMMER ENERGY LLC	Utility Allowance	70.00	8/30/2022
SUMMUS INDUSTRIES INC	Computer Supplies	422.36	8/30/2022
SUNSET AT FASH PLACE LLC	Rent Sub to L'lords	1,385.00	8/30/2022
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	439.00	8/30/2022
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	789.00	8/30/2022
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	8,913.00	8/30/2022
SUPERIOR COURT OF CALIFORNIA	Certified Copies/Tra	4.00	8/30/2022
SUPERIOR COURT OF CALIFORNIA	Certified Copies/Tra	41.50	8/30/2022
SURVEY SUPPLY INC	Field Equipment & Su	762.24	8/30/2022
Susan E Hernandez	Education	14.98	8/30/2022
SUZY VANEGAS	Counsel Fees - Court	75.00	8/30/2022
SUZY VANEGAS	Counsel Fees - Court	275.00	8/30/2022
SUZY VANEGAS	Counsel Fees - Court	500.00	8/30/2022
SUZY VANEGAS	Counsel Fees - Court	825.00	8/30/2022
SUZY VANEGAS	Counsel Fees - Court	825.00	8/30/2022
SUZY VANEGAS	Counsel Fees - Court	850.00	8/30/2022
SUZY VANEGAS	Counsel Fees - Court	1,100.00	8/30/2022
SUZY VANEGAS	Counsel Fees - Court	1,125.00	8/30/2022
SVS APARTMENTS LLC	Rent Sub to L'lords	2,760.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	318.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	600.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,200.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,400.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,500.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,300.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,800.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,000.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,000.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,200.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,400.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,600.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,800.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	7,200.00	8/30/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	9,100.00	8/30/2022
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	9,820.00	8/30/2022
SYNERGY TELCOM	Supplies	1,904.62	8/30/2022
T MAXWELL SMITH PLLC	Counsel Fees - Court	923.75	8/30/2022
TACHYON TECHNOLOGIES LLC	Non-Track Equipment	3,200.00	8/30/2022
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	199,858.83	8/30/2022
TAE E MARKGRAF	Rent Sub to L'lords	468.00	8/30/2022
TAHN - TEXAS ASSOCIATION OF HOSTAGE	Education	400.00	8/30/2022
TAN THAN	Interpreter Fees	300.00	8/30/2022
TAN THAN	Interpreter Fees	2,090.00	8/30/2022
TARA ENERGY LLC	Utility Allowance	2.00	8/30/2022
TARRANT AREA FOOD BANK	Subrecipient Service	68,585.64	8/30/2022
TARRANT CO INFANT HEALTH NETWORK	Education	455.00	8/30/2022
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	608.00	8/30/2022
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	1,963.00	8/30/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	160.00	8/30/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	160.00	8/30/2022
TARRANT COUNTY CHALLENGE INC	Professional Service	17,161.00	8/30/2022
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	10.00	8/30/2022
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	8/30/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	10,820.70	8/30/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	20,194.86	8/30/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	6,448.76	8/30/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	16,412.73	8/30/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	275.00	8/30/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	275.00	8/30/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	750.00	8/30/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	1,530.00	8/30/2022
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,350.00	8/30/2022
TAS ENVIRONMENTAL SERVICES LP	Disposal Service	1,844.55	8/30/2022
TASG INVESTMENTS INC	Rent Sub to L'lords	1,450.00	8/30/2022
TCN INVESTMENTS IV LLC	Rent Sub to L'lords	1,414.00	8/30/2022
TDI FLEET SERVICES	Central Garage Inv	6,015.53	8/30/2022
TDWK LLC	Utility Allowance	55.00	8/30/2022
TDWK LLC	Rent Sub to L'lords	3,056.00	8/30/2022
TDWK LLC	Rent Sub to L'lords	4,643.00	8/30/2022
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	767.80	8/30/2022
TECHNOLOGENT	Non-Tracked Equipmen	2,040.00	8/30/2022
TECHNOLOGENT	Capital Outlay - Com	7,716.27	8/30/2022
TEIXEIRA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	443.00	8/30/2022
TEJAS COMMERCIAL CONSTRUCTION	Non-Track Const/Bldg	103,558.50	8/30/2022
TERESEA A ADCOCK	Professional Service	471.44	8/30/2022
TERI LYNNE WORKMAN	Reporter's Records (	624.50	8/30/2022
TERI LYNNE WORKMAN	Reporter's Records (	3,005.00	8/30/2022
TERICK RESOURCES LLC	Rent Sub to L'lords	1,300.00	8/30/2022
TERRACON CONSULTANTS INC	Professional Service	603.75	8/30/2022
TERRACON CONSULTANTS INC	Professional Service	800.00	8/30/2022
TERRACON CONSULTANTS INC	Professional Service	1,753.75	8/30/2022
TERRANCE B DOWNS	Counsel Fees - Court	812.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TERRELL HOMES LTD	Rent Sub to L'lords	758.00	8/30/2022
TERRELL HOMES LTD	Rent Sub to L'lords	3,014.00	8/30/2022
TERRY W GIBBONS	Rent Sub to L'lords	2,685.00	8/30/2022
TEXAS ASSOC FOR COURT ADMINISTRAT	Education	425.00	8/30/2022
TEXAS CENTER FOR THE JUDICIARY	Education	25.00	8/30/2022
TEXAS CENTER FOR THE JUDICIARY	Education	35.00	8/30/2022
TEXAS CENTER FOR THE JUDICIARY	Education	50.00	8/30/2022
TEXAS CHOICE MANAGEMENT	Rent Sub to L'lords	2,017.00	8/30/2022
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	131.20	8/30/2022
TEXAS KENWORTH CO	Equipment Maintenanc	1,015.89	8/30/2022
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	4,107.00	8/30/2022
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	812.50	8/30/2022
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	82.50	8/30/2022
TEXAS REHAB GROUP LLC	Rehab/Preserve Activ	43,277.00	8/30/2022
TEXCAN VENTURES II LTD	Rent Sub to L'lords	558.00	8/30/2022
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,404.00	8/30/2022
TEXCAN VENTURES III	Rent Sub to L'lords	774.00	8/30/2022
TEXCAN VENTURES III	Rent Sub to L'lords	7,354.00	8/30/2022
TEXPO POWER LP	Utility Allowance	148.00	8/30/2022
THE BARGAIN SOURCE	Custodian Supplies	121.74	8/30/2022
THE BARROWS FIRM PC	Counsel Fees - CPS	815.00	8/30/2022
THE BARROWS FIRM PC	Counsel Fees-CPS Chi	2,529.50	8/30/2022
THE BARROWS FIRM PC	Counsel Fees-CPS Cus	4,150.00	8/30/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	887.00	8/30/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Subsidy to Land	1,163.00	8/30/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	3,249.00	8/30/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	4,135.00	8/30/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	24,291.00	8/30/2022
THE CHADWELL GROUP LP	Professional Service	854.00	8/30/2022
THE CHADWELL GROUP LP	Professional Service	3,360.00	8/30/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	230.00	8/30/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	340.00	8/30/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	850.00	8/30/2022
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	8/30/2022
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	8/30/2022
THE FAMILY FUND LLC	Rent Sub to L'lords	638.00	8/30/2022
THE FAMILY FUND LLC	Rent Sub to L'lords	646.00	8/30/2022
THE FAMILY FUND LLC	Rent Sub to L'lords	950.00	8/30/2022
THE FAMILY FUND LLC	Rent Subsidy to Land	1,200.00	8/30/2022
THE FLATS AT BRENTWOOD	Rent Sub to L'lords	795.00	8/30/2022
THE FLATS AT BRENTWOOD	Rent Sub to L'lords	1,541.00	8/30/2022
THE FLATS AT BRENTWOOD	Rent Sub to L'lords	2,170.00	8/30/2022
THE FLATS AT BRENTWOOD	Rent Sub to L'lords	2,308.00	8/30/2022
THE FOUTS GROUP LLC	Expert Witness Servi	2,925.00	8/30/2022
THE HUSTON FIRM PC	Counsel Fees - Court	160.00	8/30/2022
THE HUSTON FIRM PC	Counsel Fees - Court	270.00	8/30/2022
THE HUSTON FIRM PC	Counsel Fees - Court	450.00	8/30/2022
THE HUSTON FIRM PC	Counsel Fees - Court	550.00	8/30/2022
THE HUSTON FIRM PC	Counsel Fees - Court	610.00	8/30/2022
THE HUSTON FIRM PC	Counsel Fees - Court	700.00	8/30/2022
THE HUSTON FIRM PC	Counsel Fees - Juven	895.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
THE HUSTON FIRM PC	Counsel Fees - Court	2,102.00	8/30/2022
THE KANSAS CITY STAR	Subscriptions	370.77	8/30/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	8/30/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	8/30/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	8/30/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	8/30/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	553.75	8/30/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	1,000.00	8/30/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	1,175.00	8/30/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	75.00	8/30/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees-Crimina	280.00	8/30/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	425.00	8/30/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	425.00	8/30/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	550.00	8/30/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	610.00	8/30/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	800.00	8/30/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	960.00	8/30/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,020.00	8/30/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,050.00	8/30/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,070.00	8/30/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	328.00	8/30/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	793.50	8/30/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	3,000.00	8/30/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	150.00	8/30/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	437.50	8/30/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	8/30/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	725.00	8/30/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	750.00	8/30/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	800.00	8/30/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,000.00	8/30/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,910.00	8/30/2022
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	770.00	8/30/2022
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	3,440.00	8/30/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	700.00	8/30/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,040.00	8/30/2022
THE SALVANT LAW FIRM PC	Counsel Fees-Crimina	2,550.00	8/30/2022
THE SALVATION ARMY	Subrecipient Service	11,535.25	8/30/2022
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	206.86	8/30/2022
THE SHERWIN-WILLIAMS COMPANY	Non-Tracked Construc	521.58	8/30/2022
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	1,679.56	8/30/2022
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	8/30/2022
THE SPOKEN WORD LLC	Interpreter Fees	380.00	8/30/2022
THE SPOKEN WORD LLC	Interpreter Fees	3,610.00	8/30/2022
THE TRAVELERS INDEMNITY COMPANY	Casualty Insurance	3,084.00	8/30/2022
THE TREE HOUSE INC	Supplies	(204.00)	8/30/2022
THE TREE HOUSE INC	Supplies	44.00	8/30/2022
THE TREE HOUSE INC	Supplies	54.50	8/30/2022
THE TREE HOUSE INC	Supplies	54.50	8/30/2022
THE TREE HOUSE INC	Supplies	54.50	8/30/2022
THE TREE HOUSE INC	Supplies	63.00	8/30/2022
THE TREE HOUSE INC	Supplies	63.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
THE TREE HOUSE INC	Supplies	63.00	8/30/2022
THE TREE HOUSE INC	Supplies	63.00	8/30/2022
THE TREE HOUSE INC	Supplies	67.00	8/30/2022
THE TREE HOUSE INC	Computer Supplies	67.00	8/30/2022
THE TREE HOUSE INC	Computer Supplies	71.00	8/30/2022
THE TREE HOUSE INC	Supplies	134.00	8/30/2022
THE TREE HOUSE INC	Supplies	134.00	8/30/2022
THE TREE HOUSE INC	Supplies	142.00	8/30/2022
THE TREE HOUSE INC	Supplies	189.00	8/30/2022
THE TREE HOUSE INC	Supplies	189.00	8/30/2022
THE TREE HOUSE INC	Supplies	218.00	8/30/2022
THE TREE HOUSE INC	Supplies	260.00	8/30/2022
THE TREE HOUSE INC	Supplies	272.50	8/30/2022
THE TREE HOUSE INC	Supplies	272.50	8/30/2022
THE TREE HOUSE INC	Supplies	284.00	8/30/2022
THE TREE HOUSE INC	Supplies	286.00	8/30/2022
THE TREE HOUSE INC	Equipment Maintenanc	286.00	8/30/2022
THE TREE HOUSE INC	Equipment Maintenanc	349.00	8/30/2022
THE TREE HOUSE INC	Computer Supplies	378.00	8/30/2022
THE TREE HOUSE INC	Computer Supplies	426.00	8/30/2022
THE TREE HOUSE INC	Supplies	591.00	8/30/2022
THE TREE HOUSE INC	Supplies	756.00	8/30/2022
THE TREE HOUSE INC	Computer Supplies	858.00	8/30/2022
THE TREE HOUSE INC	Supplies	1,260.00	8/30/2022
THE VINEYARD ON LANCASTER LP	Rent Sub to L'lords	4,249.00	8/30/2022
Theresa C Parsons	Supplies	65.47	8/30/2022
Theresa M Rovell	Education	120.00	8/30/2022
THERMO FLUIDS INC	Central Garage Inv	107.50	8/30/2022
THIEN VU	Rent Sub to L'lords	2,100.00	8/30/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	425.00	8/30/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,261.46	8/30/2022
THOMAS SHELBY JUNG III	Rent Sub to L'lords	451.00	8/30/2022
THOMAS W BALLANTYNE	Rent Sub to L'lords	3,397.00	8/30/2022
THOMSON REUTERS - WEST	On-line Service	376.99	8/30/2022
THOMSON REUTERS - WEST	On-line Service	376.99	8/30/2022
THOMSON REUTERS - WEST	Law Books	438.00	8/30/2022
THOMSON REUTERS - WEST	On-line Service	886.91	8/30/2022
THOMSON REUTERS - WEST	On-line Service	1,130.98	8/30/2022
THOMSON REUTERS - WEST	Subscriptions	1,291.28	8/30/2022
THOMSON REUTERS - WEST	On-line Service	1,884.96	8/30/2022
THOMSON REUTERS - WEST	On-line Service	6,500.00	8/30/2022
THOMSON REUTERS - WEST	Law Books	8,816.00	8/30/2022
THOMSON REUTERS - WEST	Law Books	10,780.00	8/30/2022
THOMSON REUTERS - WEST	Law Books	13,537.00	8/30/2022
TIDES AT 5400 OWNER LLC	Rent Sub to L'lords	657.00	8/30/2022
TIDES AT 5400 OWNER LLC	Rent Sub to L'lords	663.00	8/30/2022
TIDES AT EASTCHASE OWNER LLC	Rent Sub to L'lords	944.00	8/30/2022
TIDES AT EASTCHASE OWNER LLC	Rent Sub to L'lords	3,928.00	8/30/2022
TIDES ON OVERTON RIDGE OWNER LLC	Utility Allowance	72.00	8/30/2022
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	365.00	8/30/2022
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	392.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	3,988.00	8/30/2022
TIM MOORE	Counsel Fees - Court	100.00	8/30/2022
TIM MOORE	Counsel Fees - Court	400.00	8/30/2022
TIM MOORE	Counsel Fees - Court	840.00	8/30/2022
TIM MOORE	Counsel Fees - Court	922.50	8/30/2022
TIM MOORE	Counsel Fees - Court	2,130.00	8/30/2022
TIM MOORE	Counsel Fees - Court	2,410.00	8/30/2022
TIM MOORE	Counsel Fees - Court	5,280.00	8/30/2022
TIMBERLINE TRUST	Rent Sub to L'lords	2,200.00	8/30/2022
TIMMIE R WHITE	Counsel Fees - Court	375.00	8/30/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	260.00	8/30/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	8/30/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	8/30/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	550.00	8/30/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	550.00	8/30/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	660.00	8/30/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,230.00	8/30/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,420.00	8/30/2022
TIMOTHY L MARTIN	Rent Sub to L'lords	510.00	8/30/2022
TISSUE TECHNIQUES PATHOLOGY LABS	Professional Service	168.00	8/30/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	75.00	8/30/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	8/30/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	500.00	8/30/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,086.50	8/30/2022
TOM MINH LE	Rent Sub to L'lords	1,079.00	8/30/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Court	600.00	8/30/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	860.00	8/30/2022
TOM WITTRICK	Rent Sub to L'lords	1,792.00	8/30/2022
TONISHA M MEEKS	Court Visitor	18.38	8/30/2022
TONY P HOLMES	Rent Sub to L'lords	1,962.00	8/30/2022
TOSHIBA BUSINESS SOLUTIONS CA/NV	Equipment Maintenanc	355.59	8/30/2022
TOWN NORTH ARLINGTON PARTNERS LLC	Prepaid - Rent	2,245.78	8/30/2022
TOWN NORTH ARLINGTON PARTNERS LLC	Prepaid - Rent	5,774.85	8/30/2022
TOWN OF EDGECLIFF VILLAGE	Utility Assistance	119.15	8/30/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	150.00	8/30/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	425.00	8/30/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	450.00	8/30/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	700.00	8/30/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	707.50	8/30/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,325.00	8/30/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,350.00	8/30/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	10,125.00	8/30/2022
TRACE INDUSTRIES INC	Bedding and Clothing	4,800.00	8/30/2022
TRACE INDUSTRIES INC	Bedding and Clothing	9,600.00	8/30/2022
Tracey L Wood	Education	25.00	8/30/2022
TRADEMARK ELECTRIC INC	Building Maintenance	3,796.00	8/30/2022
TRALEE RAYS CEDAR POINT LLC	Rent Sub to L'lords	939.00	8/30/2022
TRALEE RAYS CEDAR POINT LLC	Rent Sub to L'lords	7,740.00	8/30/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	114.00	8/30/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	262.50	8/30/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	849.25	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TRDWIND HEB LLC	Rent Sub to L'lords	438.00	8/30/2022
TRDWIND HEB LLC	Rent Sub to L'lords	569.00	8/30/2022
TRDWIND HEB LLC	Rent Sub to L'lords	2,748.00	8/30/2022
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	1,070.00	8/30/2022
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	2,844.00	8/30/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	58.00	8/30/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	867.97	8/30/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	1,022.00	8/30/2022
TRI COUNTY PROPERTIES	Rent Sub to L'lords	1,806.00	8/30/2022
TRIDENT ESTATES LLC	Rent Sub to L'lords	2,000.00	8/30/2022
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	476.00	8/30/2022
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	939.00	8/30/2022
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	1,340.00	8/30/2022
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	5,363.00	8/30/2022
TRIPLE RM SERIES LLC	Rent Sub to L'lords	743.00	8/30/2022
TRISH COLEMAN BYARS	Counsel Fees - Proba	250.00	8/30/2022
TROY BUGGS	Rent Sub to L'lords	1,810.00	8/30/2022
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	288.32	8/30/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	75.00	8/30/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	89.00	8/30/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	89.00	8/30/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	89.00	8/30/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	115.00	8/30/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	400.00	8/30/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	460.00	8/30/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	1,210.00	8/30/2022
TRULY NOLEN OF AMERICA INC	Miscellaneous	1,500.00	8/30/2022
TRULY NOLEN OF AMERICA INC	Miscellaneous	1,500.00	8/30/2022
TRYFACTA INC	Professional Service	253.97	8/30/2022
TRYFACTA INC	Professional Service	4,763.66	8/30/2022
TS ASSET CALLOWAY LLC	Rent Sub to L'lords	1,185.00	8/30/2022
TUAN Q TRAN	Rent Sub to L'lords	1,700.00	8/30/2022
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	5,468.00	8/30/2022
TUO WANG	Rent Sub to L'lords	1,983.00	8/30/2022
TURN KEY REAL ESTATE MANAGEMENT LLC	Rental Assistance	1,150.00	8/30/2022
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	8/30/2022
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	8/30/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	9.51	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	15.10	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Electricity	45.54	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	50.00	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	59.00	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	85.00	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	86.20	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	96.00	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	104.70	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	112.38	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	113.85	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	121.00	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	121.84	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	121.94	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	124.95	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	131.00	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	132.00	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	132.93	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	137.00	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	139.00	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	140.50	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	143.42	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	144.00	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	148.00	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	149.38	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	153.20	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	155.00	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	158.17	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	160.63	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	161.00	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	163.70	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	169.10	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	169.53	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	176.16	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	177.04	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	177.76	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	183.39	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	184.82	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	189.64	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	197.62	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	198.00	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	202.28	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	206.00	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	208.04	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	208.08	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	209.03	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	210.00	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	211.00	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	212.77	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	215.30	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	221.50	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	227.76	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	228.29	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	230.71	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	233.36	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	243.15	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	247.17	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	248.44	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	252.40	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	257.54	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	261.95	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	262.42	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	266.63	8/30/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	269.20	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
U-C HOLDINGS INC	Kitchen Supplies	499.82	8/30/2022
ULINE INC	Supplies	92.52	8/30/2022
ULINE INC	Safety/Tactical Supp	161.71	8/30/2022
ULINE INC	Graphics Inventory	520.00	8/30/2022
ULINE INC	Lab Supplies	580.00	8/30/2022
UNCHARTED TERRITORY LLC	Education	1,500.00	8/30/2022
UNIFIRST FIRST AID CORP	Building Maintenance	100.62	8/30/2022
UNIFIRST FIRST AID CORP	Supplies	127.23	8/30/2022
UNIFIRST HOLDINGS INC	Supplies	4.86	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	6.96	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	8.28	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	8.28	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	11.04	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	18.72	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	19.48	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	19.48	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	20.48	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	20.88	8/30/2022
UNIFIRST HOLDINGS INC	Laundry Services	22.72	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	27.84	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	27.84	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	28.64	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	28.76	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	34.28	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	38.72	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	45.80	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	47.28	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	50.08	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	56.34	8/30/2022
UNIFIRST HOLDINGS INC	Building Maintenance	61.04	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	62.64	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	70.10	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	71.52	8/30/2022
UNIFIRST HOLDINGS INC	Building Maintenance	74.52	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	85.56	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	92.56	8/30/2022
UNIFIRST HOLDINGS INC	Building Maintenance	92.67	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	108.48	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	121.26	8/30/2022
UNIFIRST HOLDINGS INC	Custodian Services	151.98	8/30/2022
UNIFIRST HOLDINGS INC	Equipment Rentals	195.96	8/30/2022
UNITED HEALTHCARE BENEFITS OF	Medical Premiums	329,833.90	8/30/2022
UNITED INTERPRETATION AND	Interpreter Fees	90.00	8/30/2022
UNITED INTERPRETATION AND	Interpreter Fees	180.00	8/30/2022
UNITED INTERPRETATION AND	Interpreter Fees	180.00	8/30/2022
UNITED INTERPRETATION AND	Interpreter Fees	180.00	8/30/2022
UNITED INTERPRETATION AND	Interpreter Fees	260.00	8/30/2022
UNITED INTERPRETATION AND	Interpreter Fees	360.00	8/30/2022
UNITED REALTY GROUP	Rent Sub to L'lords	833.00	8/30/2022
UNITED SOUTHERN WASTE MATERIAL CO	Parts and Supplies	328.50	8/30/2022
UNITEDHEALTHCARE INSURANCE COMPANY	Employee Assistance	5,209.05	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
UNITEDHEALTHCARE INSURANCE COMPANY	Administration	12,064.05	8/30/2022
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	29,058.08	8/30/2022
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	296,546.48	8/30/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	8.72	8/30/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	178.71	8/30/2022
UT SOUTHWESTERN MONCRIEF CANCER CTR	Subrecipient Service	259,937.72	8/30/2022
V A DAVIS	Rent Sub to L'lords	969.00	8/30/2022
V A DAVIS	Rent Sub to L'lords	1,092.00	8/30/2022
VALENCIA LANDRY	Travel	18.75	8/30/2022
VALLO R CROSS SR	Rent Sub to L'lords	868.00	8/30/2022
VAN T NGUYEN	Rent Sub to L'lords	91.00	8/30/2022
VAN TRAN	Rent Sub to L'lords	892.00	8/30/2022
VANESSA JORDAN	Interpreter Fees	360.00	8/30/2022
VANN/ELLI INC	Bridge Programs	4,200.00	8/30/2022
VANN/ELLI INC	Professional Service	4,200.00	8/30/2022
VANTOORN & ASSOCIATES INC	Captial Murder - Oth	30,863.02	8/30/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	355.00	8/30/2022
VARI SALES CORPORATION	Non-Tracked Equipmen	5,308.25	8/30/2022
VARI SALES CORPORATION	Non-Tracked Equipmen	9,343.25	8/30/2022
VEH LLC	Utility Assistance	265.44	8/30/2022
VEH LLC	Utility Allowance	337.00	8/30/2022
VENITA DAVIS	Other Payable	40.00	8/30/2022
VENKATARAMAN VISWANATHAN	Rent Sub to L'lords	459.00	8/30/2022
VERDE EQUITY VENTURES LLC	Rent Sub to L'lords	1,244.00	8/30/2022
VERDEL CORPORATION	Rent Sub to L'lords	142.00	8/30/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	39.99	8/30/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	453.82	8/30/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,594.97	8/30/2022
VESTED ASSET LLC	Rent Sub to L'lords	567.00	8/30/2022
VETERAN ENERGY LLC	Utility Allowance	23.00	8/30/2022
VIC A AKERS	Rent Sub to L'lords	721.00	8/30/2022
VICKI B ISAACKS	Travel	68.13	8/30/2022
VICKI E WILEY	Counsel Fees-CPS Chi	2,195.00	8/30/2022
VICKI E WILEY	Counsel Fees-CPS Chi	2,270.00	8/30/2022
VICKI GRAY	Visiting Judges	264.59	8/30/2022
VICKIE LAWON BONHAM	Rent Sub to L'lords	1,740.00	8/30/2022
VICTORY SUPPLY INC	Bedding and Clothing	192.00	8/30/2022
VICTORY SUPPLY INC	Bedding and Clothing	498.24	8/30/2022
VICTORY SUPPLY INC	Bedding and Clothing	938.40	8/30/2022
VICTORY SUPPLY INC	Bedding and Clothing	15,983.28	8/30/2022
VIDEOTRONIX INCORPORATED	Equipment Maintenanc	10,000.00	8/30/2022
VIJAY K CHAWLA	Rent Sub to L'lords	1,653.00	8/30/2022
VIJAY K CHAWLA	Rent Sub to L'lords	2,959.00	8/30/2022
VIJAY K CHAWLA	Rent Sub to L'lords	3,357.00	8/30/2022
VIJAY K CHAWLA	Rent Sub to L'lords	4,077.00	8/30/2022
VIJAY K CHAWLA	Rent Sub to L'lords	21,010.00	8/30/2022
VIJAY K NOOKALA	Rent Sub to L'lords	2,133.00	8/30/2022
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	(31.00)	8/30/2022
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	614.00	8/30/2022
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	686.00	8/30/2022
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	884.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	1,846.00	8/30/2022
VINH T LE	Rent Sub to L'lords	2,391.00	8/30/2022
VIRGINIA CARTER	Counsel Fees - Proba	2,200.00	8/30/2022
VIRGINIA CARTER	Counsel Fees - Proba	2,200.00	8/30/2022
VISION SERVICE PLAN INSURANCE CO	Vision	6,887.95	8/30/2022
VISION SERVICE PLAN INSURANCE CO	Vision	31,400.95	8/30/2022
VISIX INC	Non-Tracked Equipmen	26,972.00	8/30/2022
Vivianna L Acosta	Travel-Taxable Meals	32.00	8/30/2022
Vivianna L Acosta	Education	237.50	8/30/2022
VOLT ASSET COMPANY INC	Utility Assistance	47.00	8/30/2022
VOLT ASSET COMPANY INC	Utility Assistance	65.00	8/30/2022
VOLT ASSET COMPANY INC	Utility Assistance	105.00	8/30/2022
VR REPUBLIC LIMITED PARTNERSHIP	Rent Sub to L'lords	1,064.00	8/30/2022
VWR INTERNATIONAL LLC	Lab Supplies	54.57	8/30/2022
VWR INTERNATIONAL LLC	Lab Supplies	187.25	8/30/2022
VWR INTERNATIONAL LLC	Lab Supplies	322.50	8/30/2022
WABASH PARTNERS LLC	Rent Sub to L'lords	725.00	8/30/2022
WAK HG LLC	Rent Sub to L'lords	325.00	8/30/2022
WAK HG LLC	Rent Sub to L'lords	618.00	8/30/2022
WAK HG LLC	Rent Sub to L'lords	730.00	8/30/2022
WAK HG LLC	Rent Sub to L'lords	1,037.00	8/30/2022
WAK HG LLC	Rent Sub to L'lords	1,375.00	8/30/2022
WAK HG LLC	Rent Sub to L'lords	9,564.00	8/30/2022
WAK SYC LLC	Rent Sub to L'lords	1,020.00	8/30/2022
WAK SYC LLC	Rent Sub to L'lords	1,150.00	8/30/2022
WAK SYC LLC	Rent Sub to L'lords	1,573.00	8/30/2022
WAK SYC LLC	Rent Sub to L'lords	4,095.00	8/30/2022
WAK SYC LLC	Rent Sub to L'lords	4,203.00	8/30/2022
WAK SYC LLC	Rent Sub to L'lords	13,013.00	8/30/2022
WAK T LLC	Rent Sub to L'lords	4,307.00	8/30/2022
WAL MART #01-1178	Food/Hygiene Assista	56.27	8/30/2022
Wallace J Foy	Education	25.98	8/30/2022
WALMART #284	Food/Hygiene Assista	104.00	8/30/2022
WALMART #3274	Food/Hygiene Assista	67.00	8/30/2022
WALMART #3631	Food/Hygiene Assista	66.89	8/30/2022
WALMART #807	Food/Hygiene Assista	72.00	8/30/2022
WALMART #972	Food/Hygiene Assista	198.30	8/30/2022
WALMART NEIGHBORHOOD MARKET #3870	Food/Hygiene Assista	52.00	8/30/2022
WALT A CLEVELAND	Counsel Fees - Court	75.00	8/30/2022
WALT A CLEVELAND	Counsel Fees - Court	75.00	8/30/2022
WALT A CLEVELAND	Counsel Fees - Court	1,200.00	8/30/2022
WALT A CLEVELAND	Counsel Fees - Court	1,280.00	8/30/2022
WALT A CLEVELAND	Counsel Fees - Court	2,473.50	8/30/2022
WALT A CLEVELAND	Counsel Fees - Court	2,580.00	8/30/2022
WANDA HARRIS GEORGE	Travel	145.00	8/30/2022
WANYING FAN	Rent Sub to L'lords	1,899.00	8/30/2022
WARREN ST JOHN	Counsel Fees - Court	275.00	8/30/2022
WARREN ST JOHN	Counsel Fees - Court	800.00	8/30/2022
WARREN ST JOHN	Counsel Fees - Court	1,050.00	8/30/2022
WARREN ST JOHN	Counsel Fees - Court	1,100.00	8/30/2022
WARREN ST JOHN	Counsel Fees - Court	1,700.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
WARREN ST JOHN	Counsel Fees - Court	1,937.50	8/30/2022
WARREN ST JOHN	Counsel Fees - Court	2,100.00	8/30/2022
WARREN ST JOHN	Counsel Fees - Court	2,650.00	8/30/2022
WCJ WILSON 95 LTD	Prepaid - Rent	6,125.98	8/30/2022
WCJ WILSON 95 LTD	Prepaid - Rent	6,908.02	8/30/2022
WCRE PARQUE VISTA APARTMENTS LLC	Rent Sub to L'lords	241.00	8/30/2022
WEATHERFORD COLLEGE OF PARKER	Education	2,738.00	8/30/2022
WEI QIAN	Rent Sub to L'lords	3,738.00	8/30/2022
WENDELL W SHEFFIELD IV	Professional Service	1,414.32	8/30/2022
WENJUN CHEN	Rent Sub to L'lords	2,037.00	8/30/2022
Wesley McDuffie	Equipment Maintenanc	42.58	8/30/2022
Wesley McDuffie	Education	285.00	8/30/2022
WESLEY VEASLEY	Rent Sub to L'lords	831.00	8/30/2022
WEST SIDE LANDFILL WM	Disposal Service	496.04	8/30/2022
WESTDALE HILLS 2013 LP	Rental Assistance	737.00	8/30/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	345.00	8/30/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	431.00	8/30/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Subsidy to Land	601.11	8/30/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	801.00	8/30/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	7,702.00	8/30/2022
WESTERN-BRW PAPER CO INC	Supplies	192.50	8/30/2022
WESTERN-BRW PAPER CO INC	Supplies	308.00	8/30/2022
WESTERN-BRW PAPER CO INC	Supplies	385.00	8/30/2022
WESTERN-BRW PAPER CO INC	Graphics Inventory	686.00	8/30/2022
WESTERN-BRW PAPER CO INC	Sheriff Inventory	1,054.55	8/30/2022
WESTERN-BRW PAPER CO INC	Graphics Inventory	4,032.00	8/30/2022
WESTSIDE TRIM & GLASS	Central Garage Inv	600.00	8/30/2022
WESTWARD INVESTMENTS LLC	Rent Sub to L'lords	1,532.00	8/30/2022
WHITE CAP LP	Field Equipment & Su	71.88	8/30/2022
WHITE CAP LP	Field Equipment & Su	239.04	8/30/2022
WHITE CAP LP	Field Equipment & Su	567.68	8/30/2022
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	730.00	8/30/2022
WILDWOOD BRANCH TOWNHOMES LP	Rental Assistance	887.00	8/30/2022
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,305.00	8/30/2022
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	4,331.00	8/30/2022
WILEY S STURNS	Rent Sub to L'lords	831.00	8/30/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	175.00	8/30/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	676.25	8/30/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	868.75	8/30/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	935.00	8/30/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	5,085.00	8/30/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	593.75	8/30/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,025.00	8/30/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,200.00	8/30/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	50.00	8/30/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	300.00	8/30/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	643.75	8/30/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,625.00	8/30/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,550.00	8/30/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	3,175.00	8/30/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	425.00	8/30/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	525.00	8/30/2022
WILLIAM R LANE	Counsel Fees - Court	100.00	8/30/2022
WILLIAM R LANE	Counsel Fees - Court	375.00	8/30/2022
WILLIAM R LANE	Counsel Fees - Court	375.00	8/30/2022
WILLIAM R LANE	Counsel Fees - Court	525.00	8/30/2022
WILLIAM R LANE	Counsel Fees - Court	1,075.00	8/30/2022
WILLIAM RUCKER	Rent Sub to L'lords	917.00	8/30/2022
WILLIAM S HARRIS	Counsel Fees - Court	1,950.00	8/30/2022
WILLIAM S HARRIS	Counsel Fees - Court	2,162.50	8/30/2022
WINDVALE PARK LTD	Rent Sub to L'lords	2,043.00	8/30/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	8/30/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	8/30/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	8/30/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	8/30/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	8/30/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	8/30/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	8/30/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	8/30/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	8/30/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	8/30/2022
WM BARRY NORMAN	Criminal Court Menta	1,800.00	8/30/2022
WM BARRY NORMAN	Criminal Court Menta	1,800.00	8/30/2022
WM BARRY NORMAN	Criminal Court Menta	1,850.00	8/30/2022
WM BARRY NORMAN	Criminal Court Menta	2,200.00	8/30/2022
WM BARRY NORMAN	Criminal Court Menta	2,400.00	8/30/2022
WM BARRY NORMAN	Criminal Court Menta	2,400.00	8/30/2022
WM BARRY NORMAN	Criminal Court Menta	2,725.00	8/30/2022
WMI SPORTS INC	Canine Expense	80.00	8/30/2022
WOMEN'S CENTER OF TARRANT	Professional Service	7,027.70	8/30/2022
WOMEN'S CENTER OF TARRANT	Subrecipient Service	26,528.18	8/30/2022
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	2,257.00	8/30/2022
WOODMONT APARTMENTS LP	Rent Sub to L'lords	1,275.00	8/30/2022
WOODMONT APARTMENTS LP	Rent Sub to L'lords	1,573.00	8/30/2022
WOODMONT APARTMENTS LP	Rent Sub to L'lords	3,199.00	8/30/2022
WOODMONT APARTMENTS LP	Rent Sub to L'lords	3,595.00	8/30/2022
WOODMONT APARTMENTS LP	Rent Sub to L'lords	13,194.00	8/30/2022
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	1,621.00	8/30/2022
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	2,811.00	8/30/2022
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	12,031.00	8/30/2022
WRH SUNDRIDGE II LLC	Rent Sub to L'lords	747.00	8/30/2022
WRIGHT SENIOR APARTMENTS LP	Rent Sub to L'lords	639.00	8/30/2022
XINYU LI	Rent Sub to L'lords	2,575.00	8/30/2022
XOOM ENERGY LLC	Utility Allowance	54.00	8/30/2022
XOOM ENERGY LLC	Utility Assistance	98.21	8/30/2022
YANNICK BAYINGANA	Interpreter Fees	603.15	8/30/2022
YI ZHAN	Rent Sub to L'lords	2,497.00	8/30/2022
YIP HOLDING LLC	Rent Sub to L'lords	844.00	8/30/2022
YORK PROPERTIES	Rent Sub to L'lords	(578.00)	8/30/2022
YORK PROPERTIES	Rent Sub to L'lords	2,790.00	8/30/2022
YOUNG ENERGY LLC	Utility Allowance	31.00	8/30/2022
YOUNG ENERGY LLC	Utility Allowance	33.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
YOUNG ENERGY LLC	Utility Allowance	170.00	8/30/2022
YOUNG ENERGY LLC	Utility Allowance	314.00	8/30/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	307.24	8/30/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	45,398.52	8/30/2022
YU LIU	Rent Sub to L'lords	1,932.00	8/30/2022
YUAN TENG	Rent Sub to L'lords	1,900.00	8/30/2022
YUNFAN WANG	Rent Sub to L'lords	1,801.00	8/30/2022
ZEPING FAN	Rent Sub to L'lords	1,241.00	8/30/2022
ZHEN LI	Rent Sub to L'lords	8,093.00	8/30/2022
ZVDS4316LLC	Rent Sub to L'lords	(646.00)	8/30/2022
ZVDS4316LLC	Rent Sub to L'lords	820.00	8/30/2022
COURT CLAIMS TOTAL		13,839,306.20	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - August 30, 2022

Vendor Name	Item Description	Paid Amount	Payment Date
Accacia D Snider	Travel	346.67	8/30/2022
Allysa N DeLeon-Martinez	Travel	170.00	8/30/2022
Allyssa M Cayanan	Travel	283.67	8/30/2022
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	516.40	8/30/2022
ANTHONY TERRELL BANKS	Drug Seizure Interes	0.81	8/30/2022
ANTHONY TERRELL BANKS	Drug Seizures	200.00	8/30/2022
ARLINGTON POLICE DEPT	Drug Seizure Interes	41.65	8/30/2022
ARLINGTON POLICE DEPT	Drug Seizures	11,355.00	8/30/2022
AXON ENTERPRISE INC	Software Maintenance	2,990.04	8/30/2022
BEDFORD POLICE DEPARTMENT	Drug Seizure Interes	7.82	8/30/2022
BEDFORD POLICE DEPARTMENT	Drug Seizures	1,789.80	8/30/2022
BRINKS INCORPORATED	Armored Car Messenge	565.51	8/30/2022
BRINKS INCORPORATED	Armored Car Messenge	1,129.90	8/30/2022
Cassandra L Williams	Travel	404.59	8/30/2022
CIVIC RESEARCH INSTITUTE INC	Books/Pamphlets	499.00	8/30/2022
Cobi L Tittle	Travel	320.52	8/30/2022
COLLEYVILLE POLICE DEPT	Drug Seizure Interes	1.57	8/30/2022
COLLEYVILLE POLICE DEPT	Drug Seizures	388.80	8/30/2022
CORRECTIONS SOFTWARE SOLUTIONS LP	Prepaid Expenses	17,359.76	8/30/2022
CROWLEY POLICE DEPARTMENT	Drug Seizure Interes	4.47	8/30/2022
CROWLEY POLICE DEPARTMENT	Drug Seizures	1,041.00	8/30/2022
Danielle P Wojciak	Education	302.40	8/30/2022
DAVEON SHAKIR & HAROLD V JOHNSON	Drug Seizure Interes	4.16	8/30/2022
DAVEON SHAKIR & HAROLD V JOHNSON	Drug Seizures	1,000.00	8/30/2022
DAVID COOPER & ROBERT GILL-ATTORNEY	Drug Seizure Interes	18.88	8/30/2022
DAVID COOPER & ROBERT GILL-ATTORNEY	Drug Seizures	4,146.00	8/30/2022
DENNIS SERVICES LLC	Professional Service	420.50	8/30/2022
DFW AIRPORT PD	Drug Seizure Interes	22.50	8/30/2022
DFW AIRPORT PD	Drug Seizures	1,257.00	8/30/2022
DREAM RANCH LLC	Supplies	1,046.00	8/30/2022
Dulce Lopez	Travel	170.00	8/30/2022
EVCO PARTNERS LP	Equipment Maintenanc	286.10	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.13	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.19	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.30	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.65	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.75	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.98	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	2.04	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	2.92	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	3.43	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	7.96	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	12.63	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	15.57	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	60.00	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	153.60	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	184.80	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	213.00	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	474.60	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	600.00	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	612.60	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	930.00	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,282.80	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,389.20	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	4,669.80	8/30/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	5,034.00	8/30/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	187.50	8/30/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	918.75	8/30/2022
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	39.56	8/30/2022
GRAND PRAIRIE POLICE DEPT	Drug Seizures	12,671.40	8/30/2022
GULF COAST TRADES CENTER	Residential Servc	6,128.39	8/30/2022
GULF COAST TRADES CENTER	Resident MH Nonsecur	13,442.92	8/30/2022
Hannah L Bell	Education	230.00	8/30/2022
HAULING ACE DISPATCHING LLC	Clothing	1,281.80	8/30/2022
Jamie L Daniels	Travel	220.00	8/30/2022
JAMIL EPHRAM WALTON & STEVEN	Drug Seizure Interes	8.95	8/30/2022
JAMIL EPHRAM WALTON & STEVEN	Drug Seizures	500.00	8/30/2022
Jonna O Greenwood	Education	170.00	8/30/2022
JORDAN ROBERSON	Drug Seizure Interes	7.05	8/30/2022
JORDAN ROBERSON	Drug Seizures	1,661.00	8/30/2022
JPMORGAN CHASE BANK NA	Travel	723.22	8/30/2022
JPMORGAN CHASE BANK NA	Tuition Classroom Tr	1,045.00	8/30/2022
JUWAN WILSON & CHRISTOPHER W	Drug Seizure Interes	4.16	8/30/2022
JUWAN WILSON & CHRISTOPHER W	Drug Seizures	1,000.00	8/30/2022
Kimberley D Sanchez	Travel	554.38	8/30/2022
KINESENSE LTD	Software Maintenance	10,860.00	8/30/2022
Kristina E Gonzalez	Education	91.99	8/30/2022
Kyle Gibson	Education	66.19	8/30/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	14.49	8/30/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	242.11	8/30/2022
Leighton G Iles	Travel	762.90	8/30/2022
LEN EARL ACKLIN & ABE FACTOR-ATTY	Drug Seizure Interes	2.18	8/30/2022
LEN EARL ACKLIN & ABE FACTOR-ATTY	Drug Seizures	700.00	8/30/2022
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	802.80	8/30/2022
LUCAS SHORT & JEFF S HOOVER-ATTY	Drug Seizure Interes	4.76	8/30/2022
LUCAS SHORT & JEFF S HOOVER-ATTY	Drug Seizures	1,000.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MCCOY JAMERSON & G ANDREW PLATT	Drug Seizure Interes	18.93	8/30/2022
MCCOY JAMERSON & G ANDREW PLATT	Drug Seizures	7,000.00	8/30/2022
MHMR OF TARRANT COUNTY	Professional Service	75,110.00	8/30/2022
MID CITIES DRUG TASK FORCE	Drug Seizure Interes	10.30	8/30/2022
MID CITIES DRUG TASK FORCE	Drug Seizures	3,605.40	8/30/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	8/30/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.38	8/30/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.50	8/30/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	10.85	8/30/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	70.01	8/30/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	108.33	8/30/2022
OASIS PSYCHOLOGICAL SERVICES PLLC	Professional Service	900.00	8/30/2022
OTHRAM INC	Medical Exams	1,250.00	8/30/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	518.00	8/30/2022
RIVER OAKS POLICE DEPT	Drug Seizure Interes	26.31	8/30/2022
RIVER OAKS POLICE DEPT	Drug Seizures	7,138.80	8/30/2022
RN EXPERTISE INC	Employee Physicals	74.66	8/30/2022
SAFARILAND LLC	Supplies	117.91	8/30/2022
SAN ANTONIO MARRIOTT RIVERCENTER	Education	676.42	8/30/2022
SECOND COURT OF APPEALS	Professional Service	7,373.91	8/30/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	109.46	8/30/2022
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	517.00	8/30/2022
SMITH TEMPORARIES INC	Elections Contract L	39.65	8/30/2022
SMITH TEMPORARIES INC	Elections Contract L	14,283.95	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	7.58	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	9.45	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	19.90	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	68.64	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	74.46	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	79.82	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	91.31	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	160.72	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	163.50	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Training Supplies	298.06	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	389.60	8/30/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	817.48	8/30/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	90.00	8/30/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	90.00	8/30/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	90.00	8/30/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	8/30/2022
TARRANT COUNTY COLLEGE	Range Supplies	500.00	8/30/2022
TARRANT COUNTY YOUNG LAWYERS ASSOC	Dues	20.00	8/30/2022
TARRANT COUNTY YOUNG LAWYERS ASSOC	Dues	20.00	8/30/2022
TARRANT COUNTY YOUNG LAWYERS ASSOC	Dues	20.00	8/30/2022
TARRANT COUNTY YOUNG LAWYERS ASSOC	Dues	20.00	8/30/2022
TARRANT COUNTY YOUNG LAWYERS ASSOC	Dues	20.00	8/30/2022
TARRANT COUNTY YOUNG LAWYERS ASSOC	Dues	20.00	8/30/2022
TARRANT COUNTY YOUNG LAWYERS ASSOC	Dues	20.00	8/30/2022
TARRANT COUNTY YOUNG LAWYERS ASSOC	Dues	45.00	8/30/2022
THE CHANGE COMPANIES	Books/Pamphlets	7,897.76	8/30/2022
THE TREE HOUSE INC	Computer Supplies	355.00	8/30/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	604.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Victoria L Hampton	Travel	304.00	8/30/2022
WESTERN-BRW PAPER CO INC	Supplies	385.00	8/30/2022
WESTERN-BRW PAPER CO INC	Supplies	577.50	8/30/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	9,656.24	8/30/2022
ZONES INC	Non-Tracked Equipmen	751.80	8/30/2022
ZONES INC	Capital Outlay-Compu	9,043.00	8/30/2022
NON COURT CLAIMS TOTAL		271,881.06	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-OP-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		14,111,187.26	
FY 2022 YTD CLAIMS GRAND TOTAL		275,891,953.61	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - August 30, 2022			
Vendor Name	Item Description	Paid Amount	Payment Date
100 Calle Brumbaugh Owner PR LLC	Travel	3,132.78	8/30/2022
Able Communications Inc	Professional Service	65,396.95	8/30/2022
AGJV5644 LLC	Rental Assistance	50.00	8/30/2022
Alamo Title Company	County Right of Way	14,798.00	8/30/2022
Alamo Title Company	County Right of Way	66,259.00	8/30/2022
Alliance For Children Inc	Subrecipient Service	445,085.82	8/30/2022
Alpha Mechanical Contractors	Building Maintenance	298.39	8/30/2022
Amazon Capital Services Inc	Supplies	1,291.67	8/30/2022
Amber Sampsell	Rental Assistance	75.00	8/30/2022
American Fidelity Assurance Company	Disability Insurance	(153.94)	8/30/2022
Ashford 1369 Hospitality LLC	Travel	135.57	8/30/2022
Ashford 1369 Hospitality LLC	Travel	920.00	8/30/2022
Ashford 1369 Hospitality LLC	Travel	167.61	8/30/2022
Ashford 1369 Hospitality LLC	Travel	1,215.46	8/30/2022
Ashford 1369 Hospitality LLC	Travel	1,215.46	8/30/2022
Ashford 1369 Hospitality LLC	Travel	3,669.54	8/30/2022
Ashford 1369 Hospitality LLC	Travel	176.64	8/30/2022
Ashford 1369 Hospitality LLC	Travel	1,200.00	8/30/2022
Ashford 1369 Hospitality LLC	Travel	1,241.19	8/30/2022
Ashford 1369 Hospitality LLC	Travel	2,285.18	8/30/2022
AT&T	Data Transmiss Line	369.73	8/30/2022
ATD Concrete Coatings	Trust - Constable 3	36.57	8/30/2022
BMS Bedford LLC	Assistance Program	4,500.00	8/30/2022
Bossier Parish Clerk of Court	Certified Copies/Transcripts	7.50	8/30/2022
C L E A T	LE Association	(90.00)	8/30/2022
Cable Electric Inc	Building Maintenance	508.96	8/30/2022
Cable Electric Inc	Professional Service	408.44	8/30/2022
California SDU	Child Support	276.92	8/30/2022
Cassata Learning Center	Prepaid - Rent	1,608.00	8/30/2022
Catholic Charities Diocese	Subrecipient Service	523,583.04	8/30/2022
Cavallo Energy Texas LLC	Electricity	1,568.56	8/30/2022
Charter Communications	Subscriptions	76.30	8/30/2022
Charter Communications	Subscriptions	87.13	8/30/2022
Charter Communications	Subscriptions	52.79	8/30/2022
Charter Communications	Utilities	112.98	8/30/2022
Charter Communications	Data Transmiss Line	431.24	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CIGNA Dental	CIGNA Claims AC	1,499.60	8/30/2022
CIGNA Dental	CIGNA Claims RT	272.00	8/30/2022
City of Everman	Subrecipient Service	645,608.00	8/30/2022
City of Hurst Water Dept	Water	132.73	8/30/2022
City of Hurst Water Dept	Water	1,364.07	8/30/2022
Cogent Infotech Corporation	Contract Labor	1,377.60	8/30/2022
Corrections Software Solutions LP	Software Maintenance	3,096.24	8/30/2022
Delta Dental	Dental Claims AC DHMO	60,793.89	8/30/2022
Delta Dental	Dental Claims RT DHMO (Over 65)	7,982.65	8/30/2022
Delta Dental	Dental Claims RT DHMO (Under 65)	4,618.20	8/30/2022
Diamond Light LLC	Sheriff Commissary Inv	1,294.50	8/30/2022
Digital Resources Inc	Non-Track Equipment	537.64	8/30/2022
DirecTV	Subscriptions	96.98	8/30/2022
DirecTV Inc	Subscriptions	105.98	8/30/2022
EEC Acquisition LLC	Building Maintenance	-	8/30/2022
Enviromatic Systems	Energy Mgmt Maintenace	3,600.00	8/30/2022
Enviromatic Systems	Energy Mgmt Maintenace	3,600.00	8/30/2022
Fort Worth Transportation Authority	Transportation	324.00	8/30/2022
Fraternal Order of Police #44	LE Association	(25.00)	8/30/2022
Fred Lowery	Trust - Constable 2	5,310.68	8/30/2022
Freer Mechanical Contractors	Building Maintenance	174.85	8/30/2022
General Datatech LP	Capital Outlay-Low V	540.44	8/30/2022
Henry Schein	Supplies	329.00	8/30/2022
Holt Cat	Parts and Supplies	614.48	8/30/2022
Infinity Supply & Service Inc	Kitchen Supplies	7,840.00	8/30/2022
Innovative Emergency Management INC	Public Assist-Other	640,500.00	8/30/2022
Innovative Emergency Management Inc	Professional Service	350,315.82	8/30/2022
Innovative Emergency Management Inc	Public Assist-Other	411,000.00	8/30/2022
IRS FICA EE	FICA-Employee	(15,964.00)	8/30/2022
IRS FICA ER	FICA-Employer	(15,964.24)	8/30/2022
IRS FIT	FIT Withholding	(58,284.20)	8/30/2022
IRS MED EE	Medicare-Employee	(3,515.80)	8/30/2022
IRS MED ER	Medicare-Employer	(3,604.02)	8/30/2022
James Michael Gregory	Rental Assistance	75.00	8/30/2022
JPMorgan Chase Bank NA	Supplies	1,302.93	8/30/2022
Kofax Inc	Software Maintenance	21,606.51	8/30/2022
Lincoln Financial Group	Deferred Comp	(50.00)	8/30/2022
Lisa Ansah	Moving Costs	750.00	8/30/2022
Lock Tight Security Inc	Professional Service	128.75	8/30/2022
Mavich LLC	Custodian Supplies	152.62	8/30/2022
Melody Wilkenson	Education	2,043.83	8/30/2022
Metropolitan Life	Metlife	(15.63)	8/30/2022
National Minority Aids Council	Education	705.00	8/30/2022
National Minority Aids Council	Education	705.00	8/30/2022
Nationwide Retirement Solutions	Deferred Comp	(561.00)	8/30/2022
Optum Bank	HSW WOW Contribution	(11,700.00)	8/30/2022
Peter A Van Dalen	Pest Control Service	20.00	8/30/2022
Police & Firefighters Ins Assoc	LE Association	(226.18)	8/30/2022
Rafik Kamelman	Rental Assistance	75.00	8/30/2022
Recovery Resource Council	Subrecipient Service	16,003.11	8/30/2022
Republic Services of Texas LTD	Disposal Service	2,385.00	8/30/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Republic Services of Texas LTD	Disposal Service	245.00	8/30/2022
Republic Services of Texas Ltd	Disposal Service	194.86	8/30/2022
Safehaven of Tarrant County	Subrecipient Service	16,646.74	8/30/2022
Sedgwick	Worker's Comp -08/15/22-08/21/22	(17,260.20)	8/30/2022
Sedgwick	Worker's Comp -08/22/22-08/28/22	(34,407.14)	8/30/2022
Sedgwick	Worker's Comp -08/29/22-09/04/22	75,000.00	8/30/2022
Sedgwick	Worker's Comp -09/05/22-09/11/22	75,000.00	8/30/2022
Sedgwick	Worker's Comp -09/12/22-09/18/22	75,000.00	8/30/2022
Sedgwick	Worker's Comp -09/19/22-09/25/22	75,000.00	8/30/2022
Sedgwick	Worker's Comp -09/26/22-09/30/22	75,000.00	8/30/2022
South FW Enterprise LLC	Assistance Program	11,250.00	8/30/2022
Southwest Michigan Health Network	Medical Administration	1,103.00	8/30/2022
Southwest Michigan Health Network	Medical Administration	3,102.00	8/30/2022
Sw Elevators Intermediate Holdings	Elevator Maintenance	318.00	8/30/2022
Tarrant Co. P/R Acct	Payroll Transfers	(68,940.80)	8/30/2022
Tarrant County Deputy Sheriff	LE Association	(30.50)	8/30/2022
Texas Child Support Disbursement	Child Support	262.01	8/30/2022
United Way	United Fund	(10.00)	8/30/2022
UnitedHealthcare	Medical Claims	1,284,274.80	8/30/2022
UnitedHealthcare	Medical Claims	233,701.52	8/30/2022
UnitedHealthcare	125 Flex Claims	87,607.95	8/30/2022
UnitedHealthcare	COBRA Admin	(397.00)	8/30/2022
UnitedHealthcare	Retiree Billing Admin	(898.00)	8/30/2022
UnitedHealthcare	Section 125 FSA Admin	(2,935.95)	8/30/2022
University of Texas at Dallas	Travel	350.00	8/30/2022
UT Southwestern Moncrief Cancer Ctr	Subrecipient Service	259,937.72	8/30/2022
Valic Retirement	Deferred Comp	(158.00)	8/30/2022
Various- See Attached	Rental Assistance	437,550.89	8/30/2022
Various- See Attached	Utility Assistance	11,708.05	8/30/2022
Various- See Attached	Rental Assistance	469,890.86	8/30/2022
Various- See Attached	Utility Assistance	11,022.64	8/30/2022
VSP	Vision AC	(3,629.50)	8/30/2022
VSP	Vision CO	(75.80)	8/30/2022
VSP	Vision Retiree	(3,105.80)	8/30/2022
Women's Center of Tarrant	Subrecipient Service	26,528.18	8/30/2022
COURT ADDENDUM TOTAL		6,329,816.04	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - August 30, 2022			
Vendor Name	Item Description	Paid Amount	Payment Date
Corrections Software Solutions LP	Prof Svc-Project	17,359.76	8/30/2022
NON COURT ADDENDUM TOTAL		17,359.76	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		6,347,175.80	
CURRENT PERIOD PAYMENT TOTAL		282,239,129.41	
CURRENT PERIOD VOIDS		(37,187.88)	
CURRENT PERIOD GRAND TOTAL		282,201,941.53	

Vendor Name	Item Description	Paid Amount	Payment Date
FY 2022 YTD PAYMENT TOTAL		1,194,412,235.06	
FY 2022 YTD VOIDS		(1,516,992.41)	
FY 2022 YTD GRAND TOTAL		1,192,895,242.65	