

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - February 28, 2023**

Vendor Name	Item Description	Paid Amount	Payment Date
0608 LLC	Rent Sub to L'lords	2,400.00	2/28/2023
0608 LLC	Rent Sub to L'lords	3,273.00	2/28/2023
1301 NORTHWOOD LLC	Rent Sub to L'lords	547.00	2/28/2023
1301 NORTHWOOD LLC	Rent Sub to L'lords	3,487.00	2/28/2023
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	1,748.00	2/28/2023
1404 WEILER LP	Rent Sub to L'lords	583.00	2/28/2023
2107 LINCOLN DRIVE LLC	Rent Subsidy to Land	1,132.00	2/28/2023
2333 ESCALANTE AVE LLC	Rent Sub to L'lords	338.00	2/28/2023
2529 NORMANVILLE LLC	Rent Sub to L'lords	297.00	2/28/2023
2529 NORMANVILLE LLC	Rent Sub to L'lords	1,018.00	2/28/2023
2529 NORMANVILLE LLC	Rent Sub to L'lords	2,398.00	2/28/2023
2840 EL RANCHO APARTMENTS LLC	Rent Subsidy to Land	525.88	2/28/2023
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	938.00	2/28/2023
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	1,473.00	2/28/2023
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	2,211.00	2/28/2023
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	957.00	2/28/2023
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	1,652.00	2/28/2023
3000 ALEMEDA STREET FORT WORTH LLC	HAP Reimb Port-in	3,770.00	2/28/2023
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	15,284.00	2/28/2023
304 NORMAN LLC	Rent Sub to L'lords	808.00	2/28/2023
304 NORMAN LLC	Rent Sub to L'lords	1,083.00	2/28/2023
304 NORMAN LLC	Rent Sub to L'lords	1,730.00	2/28/2023
32 TEN ON THE BOULEVARD LP	Rent Sub to L'lords	652.00	2/28/2023
3228 WILLOW LLC	Rent Sub to L'lords	817.00	2/28/2023
3500 RIVERSIDE LLC	Rent Sub to L'lords	(1,039.00)	2/28/2023
3500 RIVERSIDE LLC	Rent Sub to L'lords	972.00	2/28/2023
3500 RIVERSIDE LLC	Rent Sub to L'lords	980.00	2/28/2023
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	918.00	2/28/2023
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	1,495.00	2/28/2023
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	3,076.00	2/28/2023
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	19,951.00	2/28/2023
4 HAPPY HOMES INC	Rent Sub to L'lords	1,505.00	2/28/2023
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	344.00	2/28/2023
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	644.00	2/28/2023
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	1,250.00	2/28/2023
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	1,853.00	2/28/2023
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	3,646.00	2/28/2023
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	10,750.00	2/28/2023
4205 RUFÉ SNOW LLC	Rent Sub to L'lords	1,004.00	2/28/2023
4205 RUFÉ SNOW LLC	Rent Sub to L'lords	4,093.00	2/28/2023
4521-4523 ALTAMESA LLC	Rent Sub to L'lords	1,340.00	2/28/2023
4CHANGE ENERGY COMPANY	Utility Allowance	9.00	2/28/2023
4CHANGE ENERGY COMPANY	Utility Allowance	449.00	2/28/2023
6001 OAKLAND HILLS SPE LLC	Rent Sub to L'lords	466.00	2/28/2023
6001 OAKLAND HILLS SPE LLC	Rent Sub to L'lords	2,980.00	2/28/2023
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	968.00	2/28/2023
6218 FINBRO DRIVE LLC	HAP Reimb Port-in	1,299.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	1,683.00	2/28/2023
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	12,728.00	2/28/2023
6351 VEGA DRIVE PROPERTY OWNER LLC	Rent Sub to L'lords	1,015.00	2/28/2023
6351 VEGA DRIVE PROPERTY OWNER LLC	Rent Sub to L'lords	5,311.00	2/28/2023
6751 CREEKSIDE LP	Rent Sub to L'lords	2,293.00	2/28/2023
7102 GLENVIEW LLC	Rent Sub to L'lords	763.00	2/28/2023
8222 CALMONT LLC	Rent Sub to L'lords	1,923.00	2/28/2023
8713 NORMANDALE LLC	Rent Sub to L'lords	738.00	2/28/2023
8713 NORMANDALE LLC	Rent Sub to L'lords	752.00	2/28/2023
8713 NORMANDALE LLC	Rent Sub to L'lords	1,336.00	2/28/2023
8713 NORMANDALE LLC	Rent Sub to L'lords	1,364.00	2/28/2023
8713 NORMANDALE LLC	Rent Sub to L'lords	1,723.00	2/28/2023
A & E INVESTMENT PARTNERS LLC	Rent Sub to L'lords	1,150.00	2/28/2023
A&R EXCHANGE HOLDING LLC	Rent Sub to L'lords	632.00	2/28/2023
A&R EXCHANGE HOLDING LLC	Rent Sub to L'lords	1,616.00	2/28/2023
A&R EXCHANGE HOLDING LLC	Rent Sub to L'lords	2,460.00	2/28/2023
AAD SOLUTIONS LLC	Rent Sub to L'lords	482.00	2/28/2023
AAS SPENDTHRIFT TRUST	Rent Sub to L'lords	925.00	2/28/2023
AAS SPENDTHRIFT TRUST	Rent Sub to L'lords	1,180.00	2/28/2023
AAS SPENDTHRIFT TRUST	Rent Sub to L'lords	2,035.00	2/28/2023
ABHILASHA PANDEY	Rent Sub to L'lords	2,300.00	2/28/2023
ABUL K RASHID	Rent Sub to L'lords	6,756.00	2/28/2023
ACACIA ENERGY LLC	Utility Allowance	22.00	2/28/2023
ACACIA ENERGY LLC	Utility Allowance	97.00	2/28/2023
ACE MART RESTAURANT SUPPLY COMPANY	Supplies	165.42	2/28/2023
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	2,773.01	2/28/2023
ADRIAN CARRANZA	Rent Sub to L'lords	680.00	2/28/2023
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	2,183.00	2/28/2023
ADVANTAGE WATER ENGINEERING LLC	Lab Equipment Mainte	560.76	2/28/2023
AHF-HILLCREST LLC	Rent Sub to L'lords	(1,316.00)	2/28/2023
AHF-HILLCREST LLC	Rent Sub to L'lords	(188.00)	2/28/2023
AHF-HILLCREST LLC	Rent Sub to L'lords	531.00	2/28/2023
AHF-HILLCREST LLC	Rent Sub to L'lords	1,496.00	2/28/2023
AHF-HILLCREST LLC	Rent Sub to L'lords	5,857.00	2/28/2023
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	439.00	2/28/2023
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	810.00	2/28/2023
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	2,361.00	2/28/2023
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	4,548.00	2/28/2023
AHMAD RABIE	Rent Sub to L'lords	844.00	2/28/2023
AHNEDNUR M OSMAN	Rent Sub to L'lords	1,924.00	2/28/2023
AIC CASA VILLA LLC	Rent Sub to L'lords	603.00	2/28/2023
AIDS OUTREACH CENTER INC	Subrecipient Service	1,036.00	2/28/2023
AIDS OUTREACH CENTER INC	Subrecipient Service	2,280.00	2/28/2023
AIDS OUTREACH CENTER INC	Subrecipient Service	21,342.69	2/28/2023
AIDS OUTREACH CENTER INC	Subrecipient Service	26,007.99	2/28/2023
AIDS OUTREACH CENTER INC	Subrecipient Service	28,794.42	2/28/2023
AIDS OUTREACH CENTER INC	Subrecipient Service	42,445.00	2/28/2023
AIDS OUTREACH CENTER INC	Subrecipient Service	76,466.52	2/28/2023
AIR BALANCING COMPANY INC	Professional Service	2,609.84	2/28/2023
AKINBOWALE VICTOR FALANA	Rent Sub to L'lords	591.00	2/28/2023
AKL REAL ESTATE LLC	Rent Sub to L'lords	3,701.00	2/28/2023
ALAGAR INVESTMENTS LLC	Rent Sub to L'lords	965.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
ALBERT EDWARD	Rent Sub to L'lords	1,398.00	2/28/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	60.00	2/28/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	90.00	2/28/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Non	90.00	2/28/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Non	140.00	2/28/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	1,485.00	2/28/2023
ALEX IKBARIAH	Rent Sub to L'lords	1,021.00	2/28/2023
ALEX JAY CLAUNCH	Rent Sub to L'lords	1,073.00	2/28/2023
ALEXIS ANN KERN	Counsel Fees-CPS Cus	340.00	2/28/2023
ALEXIS ANN KERN	Counsel Fees-CPS Non	710.00	2/28/2023
ALEXIS ANN KERN	Counsel Fees-CPS Chi	1,090.00	2/28/2023
ALI MOTAMED	Rent Sub to L'lords	1,092.00	2/28/2023
ALI MOTAMED	Rent Sub to L'lords	5,429.00	2/28/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	330.00	2/28/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	550.00	2/28/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	610.00	2/28/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	690.00	2/28/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	1,440.00	2/28/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	250.00	2/28/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	500.00	2/28/2023
ALICIA PORTER	Rent Sub to L'lords	1,730.00	2/28/2023
ALICIA R MCDONALD	Counsel Fees - Court	275.00	2/28/2023
ALICIA R MCDONALD	Counsel Fees - Court	425.00	2/28/2023
ALICIA R MCDONALD	Counsel Fees - Court	425.00	2/28/2023
ALICIA R MCDONALD	Counsel Fees - Court	700.00	2/28/2023
ALISSETY INVESTMENTS LLC	Rent Sub to L'lords	1,540.00	2/28/2023
ALL SEASONS TINT & GRAPHIC DESIGNS	Central Garage Inv	169.00	2/28/2023
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	470.00	2/28/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	36.54	2/28/2023
ALLISON ENTERPRISES INC	Equipment Maintenanc	46.12	2/28/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	120.70	2/28/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	475.34	2/28/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	669.64	2/28/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,438.71	2/28/2023
ALNA MANAGEMENT INC	Rent Sub to L'lords	1,057.00	2/28/2023
ALNA MANAGEMENT INC	Rent Sub to L'lords	2,577.00	2/28/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	129.80	2/28/2023
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	240.00	2/28/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	260.00	2/28/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	260.00	2/28/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,860.00	2/28/2023
AMALAVITA REALTY LLC	Rent Sub to L'lords	811.00	2/28/2023
AMANDA KAY GLENN	Damage Claims	3,105.46	2/28/2023
AMBIT ENERGY LLC	Utility Allowance	132.00	2/28/2023
AMBIT ENERGY LLC	Utility Allowance	286.00	2/28/2023
AMBIT ENERGY LLC	Utility Allowance	2,626.00	2/28/2023
AMCAL ALLIANCE LP	Rent Sub to L'lords	481.00	2/28/2023
AMCAL ALLIANCE LP	Rent Sub to L'lords	970.00	2/28/2023
AMCAL ALLIANCE LP	Rent Sub to L'lords	1,150.00	2/28/2023
AMCAL ALLIANCE LP	HAP Reimb Port-in	1,490.00	2/28/2023
AMCAL ALLIANCE LP	Rent Sub to L'lords	16,694.00	2/28/2023
AMERICAN EAGLES MANAGEMENT SERVICES	Rent Sub to L'lords	2,290.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	10.41	2/28/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,696.81	2/28/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	187,556.69	2/28/2023
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	1,141.00	2/28/2023
AMHERST RESIDENTIAL LLC	HAP Reimb Port-in	3,075.00	2/28/2023
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	4,187.00	2/28/2023
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	4,518.00	2/28/2023
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	56,706.00	2/28/2023
AMIGO ENERGY	Utility Allowance	155.00	2/28/2023
AMIGO ENERGY	Utility Allowance	1,063.00	2/28/2023
AMTEX AVONDALE LP	Rent Sub to L'lords	726.00	2/28/2023
AMTEX AVONDALE LP	Rent Sub to L'lords	3,571.00	2/28/2023
AMY CUNNIFF	Rent Sub to L'lords	663.00	2/28/2023
ANAND KUMAR	Rent Sub to L'lords	103.00	2/28/2023
ANAND PATEL	Rent Sub to L'lords	1,219.00	2/28/2023
ANAND PATEL	Rent Sub to L'lords	5,435.00	2/28/2023
ANDRE LANDRUM	Rent Sub to L'lords	986.00	2/28/2023
ANDREA CASANOVA	Counsel Fees - Proba	2,100.00	2/28/2023
ANDREA CASANOVA	Counsel Fees - Proba	2,100.00	2/28/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	970.00	2/28/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	2,710.00	2/28/2023
ANDREW GRIFFIN	Professional Service	200.00	2/28/2023
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	1,429.00	2/28/2023
ANDREW SHUANG FENG	Rent Sub to L'lords	6,530.00	2/28/2023
ANGELA M CAUDURO	Rent Sub to L'lords	743.00	2/28/2023
ANGIE D AMBERS	Capital Murder - Exp	2,900.00	2/28/2023
ANKUR CHAWLA	Rent Sub to L'lords	1,310.00	2/28/2023
ANN M MCDONALD	Professional Service	50.00	2/28/2023
ANNA D C SIMS	Rent Sub to L'lords	1,198.00	2/28/2023
ANNETTE O BOS	Professional Service	505.07	2/28/2023
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	2,492.00	2/28/2023
ANQUY TONG	Rent Sub to L'lords	2,409.00	2/28/2023
ANTHONY D MILLER	Rent Sub to L'lords	845.00	2/28/2023
ANTHONY SCOTT SIMPSON	Litigation Expense	85.64	2/28/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	275.00	2/28/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	975.00	2/28/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,650.00	2/28/2023
ANTOINETTE R MCGARRAHAN PHD PLLC	Psych Exams/Testimon	2,907.50	2/28/2023
ANWAR O SHAIKHELDIN	Rent Sub to L'lords	1,418.00	2/28/2023
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	735.00	2/28/2023
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	1,207.00	2/28/2023
APRIL LEWIS	Rent Sub to L'lords	1,062.00	2/28/2023
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	1,132.00	2/28/2023
ARCHIVE SUPPLIES INC	Graphics Inventory	750.00	2/28/2023
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	288.00	2/28/2023
ARIVA APTS LLC	Rent Sub to L'lords	4,742.00	2/28/2023
ARLINGTON ISD	Trust - Justice of t	102.00	2/28/2023
ARLINGTON ISD	Trust - Justice of t	200.00	2/28/2023
ARLINGTON WATER UTILITIES	Utility Assistance	88.00	2/28/2023
Armando Garcia Jr	Travel-Taxable Meals	32.00	2/28/2023
Armando Garcia Jr	Travel	96.94	2/28/2023
ARMORE-VALLEY CREEK LLC	Rent Sub to L'lords	1,224.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
ARTHUR ATIENZA	Rent Sub to L'lords	828.00	2/28/2023
ARUN KUMAR KRISHNAMOORTHY	Rent Sub to L'lords	32.00	2/28/2023
ASCP-AMERICAN SOCIETY FOR CLINICAL	Education	170.00	2/28/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	75.00	2/28/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	75.00	2/28/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	75.00	2/28/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	275.00	2/28/2023
ASHRAF ISHAK	Rent Sub to L'lords	1,118.00	2/28/2023
ASPEN EQUITY PARTNERS LP	Rent Sub to L'lords	1,533.00	2/28/2023
ASPIRE INVESTMENTS LLC	Rent Sub to L'lords	376.00	2/28/2023
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	80.00	2/28/2023
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	110.00	2/28/2023
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	6,500.00	2/28/2023
ASXR HOLDINGS LLC	Rent Sub to L'lords	894.00	2/28/2023
AT HOME PROPERTIES INC	Rent Sub to L'lords	617.00	2/28/2023
AT OWNER 16 LP	Rent Sub to L'lords	870.00	2/28/2023
AT OWNER 16 LP	Rent Sub to L'lords	1,029.00	2/28/2023
AT OWNER 16 LP	HAP Reimb Port-in	1,417.00	2/28/2023
AT OWNER 16 LP	Rent Sub to L'lords	2,260.00	2/28/2023
AT OWNER 16 LP	Rent Sub to L'lords	10,717.00	2/28/2023
AT&T	Data Transmission Li	59.00	2/28/2023
AT&T	Data Transmission Li	118.00	2/28/2023
AT&T	Data Transmission Li	141.01	2/28/2023
AT&T	Data Transmission Li	236.00	2/28/2023
AT&T	Data Transmiss Line	280.00	2/28/2023
AT&T	Data Transmission Li	300.02	2/28/2023
AT&T	Data Transmission Li	300.02	2/28/2023
AT&T	Data Transmission Li	531.00	2/28/2023
AT&T	Data Transmission Li	1,402.98	2/28/2023
AT&T	Data Transmission Li	1,914.37	2/28/2023
AT&T	Data Transmission Li	9,589.59	2/28/2023
AT&T MOBILITY	Telephone - Mobile	6.62	2/28/2023
AT&T MOBILITY	Wireless Data Access	30.00	2/28/2023
AT&T MOBILITY	Telephone - Mobile	31.35	2/28/2023
AT&T MOBILITY	Telephone - Mobile	44.04	2/28/2023
AT&T MOBILITY	Telephone - Mobile	45.57	2/28/2023
AT&T MOBILITY	Wireless Data Access	60.00	2/28/2023
AT&T MOBILITY	Wireless Data Access	60.00	2/28/2023
AT&T MOBILITY	Telephone - Mobile	83.66	2/28/2023
AT&T MOBILITY	Wireless Data Access	92.10	2/28/2023
AT&T MOBILITY	Telephone - Mobile	95.56	2/28/2023
AT&T MOBILITY	Wireless Data Access	150.00	2/28/2023
AT&T MOBILITY	Telephone - Mobile	156.75	2/28/2023
AT&T MOBILITY	Wireless Data Access	160.00	2/28/2023
AT&T MOBILITY	Wireless Data Access	180.00	2/28/2023
AT&T MOBILITY	Wireless Data Access	210.00	2/28/2023
AT&T MOBILITY	Wireless Data Access	240.00	2/28/2023
AT&T MOBILITY	Wireless Data Access	250.00	2/28/2023
AT&T MOBILITY	Wireless Data Access	270.00	2/28/2023
AT&T MOBILITY	Wireless Data Access	270.00	2/28/2023
AT&T MOBILITY	Wireless Data Access	275.60	2/28/2023
AT&T MOBILITY	Telephone - Mobile	537.66	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
AT&T MOBILITY	Telephone - Mobile	1,379.40	2/28/2023
AT&T MOBILITY	Wireless Data Access	2,881.53	2/28/2023
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	483.00	2/28/2023
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	718.00	2/28/2023
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	728.00	2/28/2023
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	1,910.00	2/28/2023
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	2,126.00	2/28/2023
ATMOS ENERGY CORP	Gas	25.16	2/28/2023
ATMOS ENERGY CORP	Gas	58.72	2/28/2023
ATMOS ENERGY CORP	Gas	74.38	2/28/2023
ATMOS ENERGY CORP	Gas	77.60	2/28/2023
ATMOS ENERGY CORP	Gas	137.84	2/28/2023
ATMOS ENERGY CORP	Gas	182.72	2/28/2023
ATMOS ENERGY CORP	Gas	284.41	2/28/2023
ATMOS ENERGY CORP	Gas	904.22	2/28/2023
ATMOS ENERGY CORP	Damage Claims	1,284.12	2/28/2023
ATMOS ENERGY CORP	Gas	1,982.54	2/28/2023
ATMOS ENERGY CORP	Gas	3,412.99	2/28/2023
ATMOS ENERGY CORP	Gas	20,724.07	2/28/2023
ATMOS ENERGY CORPORATION	Utility Assistance	37.00	2/28/2023
AUBURN MANCHESTER LTD	Rent Sub to L'lords	3,398.00	2/28/2023
AUGUSTINA E MADU-ODIDIKA	Rent Sub to L'lords	1,442.00	2/28/2023
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	39.00	2/28/2023
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	1,052.00	2/28/2023
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	1,112.00	2/28/2023
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	4,719.00	2/28/2023
AUTONATION	Parts and Supplies	7.00	2/28/2023
AUTONATION	Central Garage Inv	1,103.80	2/28/2023
AV STEEPLECHASE LLC	Rent Sub to L'lords	718.00	2/28/2023
AV STEEPLECHASE LLC	Rent Sub to L'lords	3,439.00	2/28/2023
AVE TOWING LLC	Wrecker Service	180.00	2/28/2023
AVE TOWING LLC	Wrecker Service	180.00	2/28/2023
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	634.00	2/28/2023
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,626.00	2/28/2023
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	13,134.00	2/28/2023
AVONDALE FARMS SENIORS LP	Rent Sub to L'lords	776.00	2/28/2023
AVONDALE FARMS SENIORS LP	HAP Reimb Port-in	801.00	2/28/2023
AVONDALE FARMS SENIORS LP	Rent Sub to L'lords	1,927.00	2/28/2023
B & H FOTO & ELECTRONICS CORP	Safety/Tactical Supp	536.02	2/28/2023
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	591.00	2/28/2023
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1,512.00	2/28/2023
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	2,451.00	2/28/2023
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	2,931.00	2/28/2023
B AND R PROPERTIES INC	Rent Sub to L'lords	701.00	2/28/2023
B AND R PROPERTIES INC	Rent Sub to L'lords	1,800.00	2/28/2023
B9 MF ICG5 INVESTORS LLC	Rent Sub to L'lords	1,198.00	2/28/2023
BABY VARGHESE	Rent Sub to L'lords	1,700.00	2/28/2023
BAIRD HAMPTON & BROWN INC	Professional Service	4,000.00	2/28/2023
BALANCE FORENSIC & GENERAL	Criminal Court Menta	495.00	2/28/2023
BALANCE FORENSIC & GENERAL	Criminal Court Menta	500.00	2/28/2023
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	522.50	2/28/2023
BALANCE FORENSIC & GENERAL	Criminal Court Menta	811.25	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
BALANCE FORENSIC & GENERAL	Criminal Court Menta	1,526.25	2/28/2023
BALANCE FORENSIC & GENERAL	Criminal Court Menta	2,103.75	2/28/2023
BARBARA J STREETS	Rent Sub to L'lords	157.00	2/28/2023
BARBARA K WILLIAMS	Rent Sub to L'lords	133.00	2/28/2023
BARRY ALFORD	Counsel Fees - Court	90.00	2/28/2023
BARRY ALFORD	Counsel Fees - Court	275.00	2/28/2023
BARRY ALFORD	Counsel Fees - Court	275.00	2/28/2023
BARRY ALFORD	Counsel Fees - Court	425.00	2/28/2023
BARRY ALFORD	Counsel Fees - Court	550.00	2/28/2023
BARRY ALFORD	Counsel Fees - Court	550.00	2/28/2023
BARRY ALFORD	Counsel Fees - Court	610.00	2/28/2023
BARRY ALFORD	Counsel Fees - Court	825.00	2/28/2023
BARRY ALFORD	Counsel Fees - Court	1,090.00	2/28/2023
BARRY ALFORD	Counsel Fees - Court	1,507.50	2/28/2023
BARRY ALFORD	Counsel Fees - Court	3,650.00	2/28/2023
BARRY G JOHNSON PLLC	Counsel Fees - Court	770.00	2/28/2023
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	697.00	2/28/2023
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	2,299.00	2/28/2023
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	3,350.00	2/28/2023
BDINV LLC	Rent Sub to L'lords	1,230.00	2/28/2023
BEATE WEINGARTEN	Rent Sub to L'lords	1,780.00	2/28/2023
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	3,154.00	2/28/2023
BEDROCK STRATEGY A TEXAS LLC	Prepaid - Rent	2,000.00	2/28/2023
BELGARD REALTY CORPORATION	Rent Sub to L'lords	643.00	2/28/2023
BELLA CAPITAL GROUP LLC	Rent Sub to L'lords	1,312.00	2/28/2023
BELLA CAPITAL GROUP LLC	Rent Sub to L'lords	2,870.00	2/28/2023
BELLA CAPITAL GROUP LLC	Rent Sub to L'lords	10,595.00	2/28/2023
BELLA CAPRI APARTMENTS LLC	Rent Sub to L'lords	702.00	2/28/2023
BEN SOBANAM	Rent Sub to L'lords	920.00	2/28/2023
BENJAMIN T HARTMAN	Rent Sub to L'lords	943.00	2/28/2023
BERNARDO J MUNOZ	Rent Sub to L'lords	1,526.00	2/28/2023
BERNHARD MCC LLC	Air Conditioning Mai	5,518.00	2/28/2023
BERTHA E WELLS	Rent Sub to L'lords	461.00	2/28/2023
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Recreation	229.86	2/28/2023
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Shrff Commissary Inv	2,399.70	2/28/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	75.00	2/28/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	550.00	2/28/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	678.75	2/28/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	687.50	2/28/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	700.00	2/28/2023
BETHLEHEM'S PIONEER PLACE LP	Rental Assistance	767.00	2/28/2023
BETHLEHEM'S PIONEER PLACE LP	Rent Sub to L'lords	5,072.00	2/28/2023
BETTY HUMPHRIES	Rent Sub to L'lords	1,013.00	2/28/2023
BHANUTARA LLC	Rent Sub to L'lords	2,365.00	2/28/2023
BILLY RAY MARCOM	Rent Sub to L'lords	676.00	2/28/2023
BIO RAD LABORATORIES INC	Lab Supplies	35,705.10	2/28/2023
BIZON GROUP INC	Professional Service	447.00	2/28/2023
BIZON GROUP INC	Professional Service	1,788.00	2/28/2023
BJS SAVOY LLC	Rent Sub to L'lords	638.00	2/28/2023
BJS SAVOY LLC	Rent Sub to L'lords	4,175.00	2/28/2023
BJS SPRING VALLEY DE LLC	Rent Sub to L'lords	1,101.00	2/28/2023
BLACK SWAN INVESTIGATIONS LLC	Investigative	769.38	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
BLAGG TIRE WHOLESale	Central Garage Inv	324.00	2/28/2023
BLAGG TIRE WHOLESale	Central Garage Inv	2,585.23	2/28/2023
BLUE ATLAS REALTY LLC	Rent Sub to L'lords	2,236.00	2/28/2023
BLUE LAKES AT MARINE CREEK LP	HAP Reimb Port-in	628.00	2/28/2023
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	1,649.00	2/28/2023
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	13,170.00	2/28/2023
BMGREI ALTAMESA LLC	Rent Sub to L'lords	1,049.00	2/28/2023
BMGREI ALTAMESA LLC	Rent Sub to L'lords	1,066.00	2/28/2023
BMGREI ALTAMESA LLC	Rent Sub to L'lords	1,200.00	2/28/2023
BOBBIE WEBB	Rent Sub to L'lords	481.00	2/28/2023
BOBCAT OF NORTH TEXAS-FORT WORTH	Parts and Supplies	6,353.54	2/28/2023
BORO & BERG PROPERTIES LLC	Rent Sub to L'lords	633.00	2/28/2023
BOT-TX1 APARTMENTS LP	Rent Subsidy to Land	854.70	2/28/2023
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	875.00	2/28/2023
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	1,154.00	2/28/2023
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	1,441.00	2/28/2023
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	2,335.00	2/28/2023
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	2,949.00	2/28/2023
BOYD C MOONEY	Counsel Fees - Juven	2,000.00	2/28/2023
BR BENBROOK LLC	Rent Sub to L'lords	322.00	2/28/2023
BR BENBROOK LLC	Rent Sub to L'lords	925.00	2/28/2023
BR BENBROOK LLC	Rent Sub to L'lords	1,220.00	2/28/2023
BR BENBROOK LLC	Rent Sub to L'lords	6,299.00	2/28/2023
BRADFORD SHAW	Counsel Fees - Court	275.00	2/28/2023
BRADFORD SHAW	Counsel Fees - Court	642.50	2/28/2023
BRADFORD SHAW	Counsel Fees - Court	679.50	2/28/2023
BRADFORD SHAW	Counsel Fees - Court	825.00	2/28/2023
BRADFORD SHAW	Counsel Fees - Court	1,250.00	2/28/2023
BRADFORD SHAW	Counsel Fees - Court	1,340.00	2/28/2023
BRADFORD SHAW	Counsel Fees - Juven	2,062.00	2/28/2023
BRADFORD SHAW	Counsel Fees - Court	4,290.00	2/28/2023
BRANDEN CURTIS	Rent Sub to L'lords	521.00	2/28/2023
BRAZOS CLEAR FORK LLC	Rent Sub to L'lords	865.00	2/28/2023
BRAZOS CLEAR FORK LLC	Rent Sub to L'lords	3,475.00	2/28/2023
BRENDA GAIL CLARK	Professional Service	2,272.77	2/28/2023
BRENDA GAIL CLARK	Reporter's Records (	2,785.00	2/28/2023
BRENDA GAIL CLARK	Reporter's Records (	3,175.00	2/28/2023
BRENDA Y ARTEA	Rent Sub to L'lords	1,666.00	2/28/2023
BRETT BOONE	Counsel Fees - Court	560.00	2/28/2023
BRETT SLAPION	Rent Sub to L'lords	1,388.00	2/28/2023
BRIAN C SIMPSON	Counsel Fees-CPS Cus	50.00	2/28/2023
BRIAN C SIMPSON	Counsel Fees-CPS Non	110.00	2/28/2023
BRIAN C SIMPSON	Counsel Fees-CPS Chi	470.00	2/28/2023
BRIAN C SIMPSON	Counsel Fees-CPS Cus	530.00	2/28/2023
BRIAN C SIMPSON	Counsel Fees-CPS Non	845.00	2/28/2023
BRIAN C SIMPSON	Counsel Fees-CPS Cus	1,095.00	2/28/2023
BRIAN C SIMPSON	Counsel Fees-CPS Chi	2,990.00	2/28/2023
BRIAN J NEWMAN	Counsel Fees - Juven	1,200.00	2/28/2023
BRIDGE TOWER PROPERTIES LLC	Rent Sub to L'lords	2,005.00	2/28/2023
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	972.00	2/28/2023
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	1,550.00	2/28/2023
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	12,693.00	2/28/2023





Vendor Name	Item Description	Paid Amount	Payment Date
CANOPY ON CENTRAL LP	Rent Sub to L'lords	1,150.00	2/28/2023
CANOPY ON CENTRAL LP	Rent Sub to L'lords	6,460.00	2/28/2023
CAP REAL ESTATE INVESTMENTS LLC	Rent Sub to L'lords	1,140.00	2/28/2023
CARAHSOFT TECHNOLOGY CORPORATION	Software Maintenance	6,631.58	2/28/2023
CARDINAL HEALTH INC	Medical Supplies	324.92	2/28/2023
CARDINAL HEALTH INC	Medical Supplies	900.56	2/28/2023
CARDINAL HEALTH INC	Medical Supplies	38,857.70	2/28/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	115.60	2/28/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	150.10	2/28/2023
CARLSON PROPERTY SOLUTIONS LLC	Rent Sub to L'lords	1,097.00	2/28/2023
CAROLE KERR	Counsel Fees - Court	275.00	2/28/2023
CAROLE KERR	Counsel Fees - Court	550.00	2/28/2023
CAROLINE ELAD TABE	Rent Sub to L'lords	369.00	2/28/2023
CARRERAS LAW GROUP PC	Counsel Fees - Court	5,400.00	2/28/2023
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	1,810.00	2/28/2023
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	2,305.00	2/28/2023
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	3,480.00	2/28/2023
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	7,450.00	2/28/2023
CASEY COLE	Counsel Fees - Court	275.00	2/28/2023
CASEY COLE	Counsel Fees - Court	525.00	2/28/2023
CASEY COLE	Counsel Fees - Court	550.00	2/28/2023
CASSATA LEARNING CENTER	Prepaid - Rent	2,240.00	2/28/2023
CASTELLAN SOLUTIONS INC	Software Maintenance	105,775.00	2/28/2023
CATHERINE DUNNAVANT	Litigation Expense	1.20	2/28/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	75.00	2/28/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	850.00	2/28/2023
CAVADIAN PROPERTIES LLC	Rent Sub to L'lords	491.00	2/28/2023
CDW GOVERNMENT	Supplies	27.23	2/28/2023
CDW GOVERNMENT	Supplies	72.34	2/28/2023
CDW GOVERNMENT	Supplies	207.80	2/28/2023
CDW GOVERNMENT	Computer Supplies	897.48	2/28/2023
CELSO VIDAURRI	Counsel Fees - Court	150.00	2/28/2023
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	37,557.37	2/28/2023
CENTRAL NATIONAL GOTTESMAN	Graphics Inventory	63.00	2/28/2023
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	356.00	2/28/2023
CERBERUS SFR HOLDINGS LP	Rent Sub to L'lords	4,528.00	2/28/2023
CERILLIANT CORPORATION	Lab Supplies	41.23	2/28/2023
CERTIFIED PERSONNEL LLC	Contract Labor	3,025.00	2/28/2023
CHAMPAGNE LAW FIRM PLLC	Counsel Fees-CPS Non	220.00	2/28/2023
CHAMPAGNE LAW FIRM PLLC	Counsel Fees-CPS Chi	305.00	2/28/2023
CHAMPION ENERGY SERVICES LLC	Utility Allowance	86.00	2/28/2023
CHARISSE VALENCIA	Rent Sub to L'lords	1,204.00	2/28/2023
CHARLES BURGESS	Counsel Fees - Court	275.00	2/28/2023
CHARLES BURGESS	Counsel Fees - Court	275.00	2/28/2023
CHARLES BURGESS	Counsel Fees - Court	375.00	2/28/2023
CHARLES BURGESS	Counsel Fees - Court	425.00	2/28/2023
CHARLES BURGESS	Counsel Fees - Court	700.00	2/28/2023
CHARLES H ROACH	Counsel Fees - Court	75.00	2/28/2023
CHARLES H ROACH	Counsel Fees - Court	75.00	2/28/2023
CHARLES H ROACH	Counsel Fees - Court	275.00	2/28/2023
CHARLES H ROACH	Counsel Fees - Court	425.00	2/28/2023
CHARLES H ROACH	Counsel Fees - Court	665.75	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
CHARLES H ROACH	Counsel Fees - Court	700.00	2/28/2023
CHARLES H ROACH	Counsel Fees - Court	2,060.00	2/28/2023
CHARLES H ROACH	Counsel Fees - Court	2,250.00	2/28/2023
CHARLES H ROACH	Counsel Fees - Court	2,285.00	2/28/2023
CHARLES T BEAVERS	Rent Sub to L'lords	608.00	2/28/2023
CHARLES WILLIAM YANCEY	Rent Sub to L'lords	421.00	2/28/2023
CHARLOTTE STAPLES	Counsel Fees-CPS Non	180.00	2/28/2023
CHARLOTTE STAPLES	Counsel Fees-CPS Chi	340.00	2/28/2023
CHARLOTTE STAPLES	Counsel Fees-CPS Non	460.00	2/28/2023
CHARLOTTE STAPLES	Counsel Fees-CPS Chi	690.00	2/28/2023
CHARTER COMMUNICATIONS	Subscriptions	52.91	2/28/2023
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	672.00	2/28/2023
CHEM AQUA	Building Maintenance	127.49	2/28/2023
CHEM AQUA	Air Conditioning Mai	127.50	2/28/2023
CHEM AQUA	Air Conditioning Mai	127.50	2/28/2023
CHEM AQUA	Air Conditioning Mai	129.20	2/28/2023
CHEM AQUA	Kitchen Maintenance	166.66	2/28/2023
CHEM AQUA	Building Maintenance	187.50	2/28/2023
CHEM AQUA	Kitchen Maintenance	200.00	2/28/2023
CHEM AQUA	Air Conditioning Mai	282.75	2/28/2023
CHEM AQUA	Air Conditioning Mai	282.75	2/28/2023
CHEM AQUA	Air Conditioning Mai	283.33	2/28/2023
CHEM AQUA	Air Conditioning Mai	382.50	2/28/2023
CHEM AQUA	Air Conditioning Mai	459.00	2/28/2023
CHEM AQUA	Air Conditioning Mai	510.00	2/28/2023
CHEM AQUA	Air Conditioning Mai	667.03	2/28/2023
CHEM AQUA	Air Conditioning Mai	667.03	2/28/2023
CHEM AQUA	Air Conditioning Mai	706.73	2/28/2023
CHEM AQUA	Air Conditioning Mai	854.46	2/28/2023
CHEM AQUA	Air Conditioning Mai	854.46	2/28/2023
CHEM AQUA	Air Conditioning Mai	935.39	2/28/2023
CHEM AQUA	Air Conditioning Mai	964.71	2/28/2023
CHEM AQUA	Air Conditioning Mai	2,001.09	2/28/2023
CHEM AQUA	Kitchen Maintenance	2,091.75	2/28/2023
CHENG YU	Rent Sub to L'lords	4,820.00	2/28/2023
CHENYI ZHOU	Rent Sub to L'lords	2,470.00	2/28/2023
CHERYL HAYES	Rent Sub to L'lords	947.00	2/28/2023
CHRIS HOWELL FOUNDATION	Subrecipient Service	8,132.39	2/28/2023
Christie J Harrison	Education	763.32	2/28/2023
CHRISTINA WONG	Rent Sub to L'lords	2,235.00	2/28/2023
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	1,248.00	2/28/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	2/28/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	2/28/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	450.00	2/28/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,250.00	2/28/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	550.00	2/28/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	550.00	2/28/2023
Christopher Nchopa Ayafor	Education	569.46	2/28/2023
CHUENJIT HILL	Rent Sub to L'lords	1,190.00	2/28/2023
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	7,516.00	2/28/2023
CHURCHILL AT GOLDEN TRIANGLE	Rent Sub to L'lords	311.00	2/28/2023
CHURCHILL AT GOLDEN TRIANGLE	Rent Sub to L'lords	4,148.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
CIELO PLACE LLC	Rent Sub to L'lords	683.00	2/28/2023
CIELO PLACE LLC	Rent Sub to L'lords	718.00	2/28/2023
CIELO PLACE LLC	Rent Sub to L'lords	772.00	2/28/2023
CIELO PLACE LLC	Rent Sub to L'lords	1,308.00	2/28/2023
CIELO PLACE LLC	Rent Sub to L'lords	1,701.00	2/28/2023
CILVI DENNIS	Rent Sub to L'lords	330.00	2/28/2023
CINDY DICKASON	Employee Physicals	3,525.00	2/28/2023
CINDY LE	Rent Sub to L'lords	1,148.00	2/28/2023
CINDY LE	Rent Sub to L'lords	1,692.00	2/28/2023
CINDY LE	Rent Sub to L'lords	4,170.00	2/28/2023
CINDY M LE	HAP Reimb Port-in	1,900.00	2/28/2023
CINDY SCHRAMM	Clothing	100.00	2/28/2023
CIRRO ENERGY	Utility Allowance	38.00	2/28/2023
CIRRO ENERGY	Utility Allowance	186.00	2/28/2023
CIRRO ENERGY	Utility Allowance	676.00	2/28/2023
CITY OF BEDFORD	Water	132.48	2/28/2023
CITY OF BEDFORD	Water	187.37	2/28/2023
CITY OF FORT WORTH	Health Ctr Contracts	12,020.00	2/28/2023
CITY OF LAKE WORTH	Water	20.00	2/28/2023
CITY OF LAKE WORTH	Water	20.00	2/28/2023
CITY OF LAKE WORTH	Water	20.00	2/28/2023
CITY OF LAKE WORTH	Water	207.54	2/28/2023
CITY OF LAKE WORTH	Water	207.54	2/28/2023
CITY OF LAKE WORTH	Water	227.79	2/28/2023
CITY OF LAKE WORTH	Water	233.70	2/28/2023
CITY OF NORTH RICHLAND HILLS	Water	1,097.60	2/28/2023
CITY OF ROSENBERG PUBLIC HOUSING	Port Admin Fee Expen	58.79	2/28/2023
CITY OF ROSENBERG PUBLIC HOUSING	Port HAP Port-out	831.00	2/28/2023
CITY OF TYLER HOUSING AUTHORITY	Port Admin Fee Expen	58.79	2/28/2023
CITY OF TYLER HOUSING AUTHORITY	Port HAP Port-out	677.00	2/28/2023
CLASSIC LOCATORS INC	Rent Sub to L'lords	640.00	2/28/2023
CLEMENTE DE LA CRUZ	Counsel Fees - Court	275.00	2/28/2023
CLEMENTE DE LA CRUZ	Counsel Fees - Court	550.00	2/28/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Non	140.00	2/28/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Non	605.00	2/28/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	625.00	2/28/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Non	3,150.00	2/28/2023
CLIFFORD M HAYES	Visiting Judges	1,700.58	2/28/2023
CLINISYS INC	Software Maintenance	756.00	2/28/2023
CLIVE LYNCH	Rent Sub to L'lords	1,549.00	2/28/2023
CLYDE JACOBS	Rent Sub to L'lords	1,078.00	2/28/2023
CMR3 LLC	Utility Allowance	30.00	2/28/2023
CMR3 LLC	Rent Sub to L'lords	416.00	2/28/2023
CMR3 LLC	Rent Sub to L'lords	1,110.00	2/28/2023
CO3 EAGLES 240 LLC	Utility Allowance	42.00	2/28/2023
CO3 EAGLES 240 LLC	Rent Sub to L'lords	1,200.00	2/28/2023
CO3 EAGLES 240 LLC	Rent Sub to L'lords	1,209.00	2/28/2023
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	810.00	2/28/2023
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	3,364.00	2/28/2023
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	6,314.00	2/28/2023
COFER LUSTER LAW FIRM PC	Counsel Fees-Crimina	20.00	2/28/2023
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	510.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,620.00	2/28/2023
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	3,870.00	2/28/2023
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	18,315.00	2/28/2023
COGENT INFOTECH CORPORATION	Professional Service	18.53	2/28/2023
COGENT INFOTECH CORPORATION	Contract Labor	284.34	2/28/2023
COGENT INFOTECH CORPORATION	Professional Service	296.48	2/28/2023
COLONY HARDWARE CORPORATION	Field Equipment & Su	397.51	2/28/2023
COLUMBIA RENAISSANCE SQUARE I LP	Rent Sub to L'lords	2,158.00	2/28/2023
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	595.00	2/28/2023
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	1,083.00	2/28/2023
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	6,882.00	2/28/2023
COMMERCIAL RECORDER	Advertis/Leg Notice	7.25	2/28/2023
COMMERCIAL RECORDER	Advertising / Legal	11.25	2/28/2023
COMMERCIAL RECORDER	Advertis/Leg Notice	27.00	2/28/2023
COMMERCIAL RECORDER	Advertis/Leg Notice	50.00	2/28/2023
COMMERCIAL RECORDER	Advertising / Legal	308.50	2/28/2023
COMMERCIAL RECORDER	Advertising / Legal	800.00	2/28/2023
COMMUNICON LTD	Computer Supplies	183.95	2/28/2023
COMMUNICON LTD	Capital Outlay Low V	4,062.35	2/28/2023
COMMUNICON LTD	Capital Outlay-Furni	7,576.96	2/28/2023
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	245.00	2/28/2023
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	422.00	2/28/2023
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	510.00	2/28/2023
COMPASS GROUP USA INC	Support Services Sup	12.00	2/28/2023
COMPASS GROUP USA INC	Food	230.30	2/28/2023
COMPETITIVE CHOICE INC	Custodian Supplies	325.92	2/28/2023
COMUNIDAD SIMFA I HOLDINGS	Rent Sub to L'lords	996.00	2/28/2023
CONFERENCE ON CRIMES AGAINST	Education	5,700.00	2/28/2023
CONSERVICE LLC	Utility Allowance	106.00	2/28/2023
CONSTELLATION NEWENERGY INC	Utility Allowance	403.00	2/28/2023
COOK CHILDRENS MEDICAL CENTER	Professional Service	110.00	2/28/2023
CORSICANA ARB LTD	Rent Sub to L'lords	1,019.00	2/28/2023
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	568.00	2/28/2023
COSTAR REALTY INFORMATION INC	Professional Service	4,374.00	2/28/2023
COTTONWOOD PARK VILLAGE LLC	Rent Sub to L'lords	1,000.00	2/28/2023
COUNTRY HOLDINGS LLC	Rent Sub to L'lords	699.00	2/28/2023
COURTNEY BRANDT	Clothing	100.00	2/28/2023
Courtney M Davis	Education	677.85	2/28/2023
COURTNEY MILLER	Counsel Fees - Court	867.50	2/28/2023
Courtnye A Hackler Young	Education	566.52	2/28/2023
COVEY OAKS LLC	Rent Sub to L'lords	1,283.00	2/28/2023
CPH ASSOCIATES LTD	Rent Sub to L'lords	5,735.00	2/28/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	825.00	2/28/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	825.00	2/28/2023
CRASH DYNAMICS	Expert Witness Servi	885.00	2/28/2023
CRUIUS ENERGY CORPORATION	Utility Allowance	308.00	2/28/2023
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	1,634.00	2/28/2023
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	3,161.00	2/28/2023
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	463.00	2/28/2023
CRYSTAL MASON	Trust - Justice of t	75.00	2/28/2023
CUILI QIAN	Rent Sub to L'lords	515.00	2/28/2023
CURTIS AND ASSOCIATES COUNSELING	Rent Sub to L'lords	1,008.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
CURTIS L FORTINBERRY	Counsel Fees - Court	237.50	2/28/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	275.00	2/28/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	275.00	2/28/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	275.00	2/28/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	275.00	2/28/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	825.00	2/28/2023
CYNTHIA A FITCH	Counsel Fees-CPS Non	160.00	2/28/2023
CYNTHIA A FITCH	Counsel Fees-CPS Chi	1,035.00	2/28/2023
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	440.00	2/28/2023
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	714.00	2/28/2023
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	1,618.00	2/28/2023
D SCOTT DRUMMOND	Rent Sub to L'lords	493.00	2/28/2023
DAHILL OFFICE TECHNOLOGY CORP	Computer Supplies	278.77	2/28/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,370.98	2/28/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	12,941.52	2/28/2023
DAKEESHA WRIGHT	Rent Sub to L'lords	679.00	2/28/2023
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	2/28/2023
DALE EVERETT HEISCH	Counsel Fees - Court	550.00	2/28/2023
DALLAS AUTOMATIC GATE	Non-Tracked Equipmen	8,400.00	2/28/2023
DALLAS COUNTY HOUSING	Port Admin Fee Expen	229.73	2/28/2023
DALLAS COUNTY HOUSING	Port HAP Port-out	5,299.00	2/28/2023
DALLAS HOUSING AUTHORITY	Port Admin Fee Expen	354.75	2/28/2023
DALLAS HOUSING AUTHORITY	Port HAP Port-out	10,890.00	2/28/2023
DALLAS/FORT WORTH MINORITY SUPPLIER	Meeting Expenses	450.00	2/28/2023
DALVEST	Rent Sub to L'lords	955.00	2/28/2023
DANA PONDT	Rent Sub to L'lords	950.00	2/28/2023
DANA PONDT	Rent Sub to L'lords	1,402.00	2/28/2023
Dana Roe	Travel-Taxable Meals	35.00	2/28/2023
DANIEL G CLEVELAND	Counsel Fees - Court	1,880.00	2/28/2023
DANIEL G CLEVELAND	Counsel Fees - Court	2,011.50	2/28/2023
DANIEL G CLEVELAND	Counsel Fees - Court	3,080.00	2/28/2023
DANIEL G CLEVELAND	Counsel Fees - Court	5,390.00	2/28/2023
DANIEL HERNANDEZ	Counsel Fees - Court	85.00	2/28/2023
DANIEL HERNANDEZ	Counsel Fees - Court	550.00	2/28/2023
DANIEL HERNANDEZ	Counsel Fees - Court	755.00	2/28/2023
DANIEL HERNANDEZ	Counsel Fees - Court	825.00	2/28/2023
DANIEL HERNANDEZ	Counsel Fees - Court	825.00	2/28/2023
DANIEL HERNANDEZ	Counsel Fees - Court	825.00	2/28/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,050.00	2/28/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,350.00	2/28/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,675.00	2/28/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,700.00	2/28/2023
DANIEL HERNANDEZ	Counsel Fees - Court	2,750.00	2/28/2023
DANIEL L HALE	Rent Sub to L'lords	1,436.00	2/28/2023
DANNY D PITZER	Counsel Fees - Court	200.00	2/28/2023
DANNY D PITZER	Counsel Fees - Court	275.00	2/28/2023
DANNY D PITZER	Counsel Fees - Court	275.00	2/28/2023
DANNY D PITZER	Counsel Fees - Court	360.00	2/28/2023
DAO TRAN	Rent Sub to L'lords	2,429.00	2/28/2023
DARCY NILES DENO	Counsel Fees-CPS Cus	150.00	2/28/2023
DARCY NILES DENO	Counsel Fees-CPS Cus	220.00	2/28/2023
DARCY NILES DENO	Counsel Fees - Juven	500.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
DARCY NILES DENO	Counsel Fees-CPS Chi	505.00	2/28/2023
DARCY NILES DENO	Counsel Fees-CPS Cus	505.00	2/28/2023
DARCY NILES DENO	Counsel Fees-CPS Chi	960.00	2/28/2023
DARWIN HOMES TEXAS LLC	Rent Sub to L'lords	2,192.00	2/28/2023
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	104,490.00	2/28/2023
DAVID A PEARSON, IV	Counsel Fees - Court	350.00	2/28/2023
DAVID A PEARSON, IV	Counsel Fees - Juven	500.00	2/28/2023
DAVID A PEARSON, IV	Counsel Fees - Court	525.00	2/28/2023
DAVID A PEARSON, IV	Counsel Fees - Court	600.00	2/28/2023
DAVID A PEARSON, IV	Counsel Fees-Crimina	1,450.00	2/28/2023
DAVID DANIELS	Rent Sub to L'lords	662.00	2/28/2023
DAVID L MARLOW	Investigative	2,131.40	2/28/2023
David M McCurdy	Travel	704.85	2/28/2023
DAVID PALMER	Counsel Fees - Court	275.00	2/28/2023
DAVID PALMER	Counsel Fees - Court	825.00	2/28/2023
DAVID PALMER	Counsel Fees - Court	975.00	2/28/2023
DAVID PALMER	Counsel Fees - Court	1,125.00	2/28/2023
DAVIDSON & HEENAN INVESTMENTS LLC	Rent Sub to L'lords	3,982.00	2/28/2023
DAVIN THURMOND	Rent Sub to L'lords	960.00	2/28/2023
DAWN FERGUSON	Counsel Fees - Court	275.00	2/28/2023
DAWN FERGUSON	Counsel Fees - Court	425.00	2/28/2023
DAWN FERGUSON	Counsel Fees - Court	550.00	2/28/2023
DAWN FERGUSON	Counsel Fees - Court	550.00	2/28/2023
DAWN FERGUSON	Counsel Fees - Court	975.00	2/28/2023
DAWN FERGUSON	Counsel Fees - Court	1,510.00	2/28/2023
DAWN FERGUSON	Counsel Fees - Court	1,645.00	2/28/2023
DAWN FERGUSON	Counsel Fees - Court	2,045.00	2/28/2023
DB COMPUTER SOLUTIONS INC	Capital Outlay-Grant	2,550.78	2/28/2023
DCTC SPHINX DEVELOPMENT LP	HAP Reimb Port-in	3,149.00	2/28/2023
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	10,131.00	2/28/2023
DDM INVESTMENT GROUP LLC	Rent Sub to L'lords	2,469.00	2/28/2023
DEAF SERVICES UNLIMITED INC	Interpreter Fees	525.00	2/28/2023
DEAN MIYAZONO	Counsel Fees - Court	150.00	2/28/2023
DEAN MIYAZONO	Counsel Fees - Court	700.00	2/28/2023
DEBRA HOSEY	Professional Service	50.00	2/28/2023
DECASAS PROPERTIES LLC	Rent Sub to L'lords	592.00	2/28/2023
DECATUR-ANGLE LTD	Rent Sub to L'lords	849.00	2/28/2023
DECATUR-ANGLE LTD	Rent Sub to L'lords	987.00	2/28/2023
DECATUR-ANGLE LTD	Rent Sub to L'lords	5,132.00	2/28/2023
DECLARATION ENERGY LLC	Utility Allowance	254.00	2/28/2023
DEEN FORT WORTH ASSOCIATES LP	Rent Sub to L'lords	669.00	2/28/2023
DEEN FORT WORTH ASSOCIATES LP	Rent Sub to L'lords	3,201.00	2/28/2023
DEEPPDALE INVESTMENTS LTD	Rent Sub to L'lords	426.00	2/28/2023
DEEPPDALE INVESTMENTS LTD	Rent Sub to L'lords	798.00	2/28/2023
DEFENSE SOLUTIONS GROUP INC	Range Supplies	6,448.81	2/28/2023
DEL SOL ESTATES LLC	Rent Sub to L'lords	838.00	2/28/2023
DELARIO KIZZEE	Rent Sub to L'lords	2,223.00	2/28/2023
DELSYIA ALDANA	Rent Sub to L'lords	508.00	2/28/2023
DENISE E JOYNER	Rent Sub to L'lords	1,280.00	2/28/2023
DENNIS SERVICES LLC	Building Maintenance	87.00	2/28/2023
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	412.20	2/28/2023
DENTON HOUSING AUTHORITY	Port HAP Port-out	10,397.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
DEPT OF INFORMATION RESOURCES	Telephone-Texan	180.60	2/28/2023
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	2/28/2023
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	335.23	2/28/2023
DEPT OF INFORMATION RESOURCES	Hardware Maintenance	560.00	2/28/2023
DEPT OF INFORMATION RESOURCES	Data Transmission Li	6,291.50	2/28/2023
DEPT OF INFORMATION RESOURCES	Data Transmission Li	7,948.74	2/28/2023
DEREK DONALD BROWN	Counsel Fees - Court	275.00	2/28/2023
DEREK DONALD BROWN	Counsel Fees - Court	625.00	2/28/2023
DEREK L GRIMES JR	Rent Sub to L'lords	2,600.00	2/28/2023
DEREK L GRIMES JR	Rent Sub to L'lords	3,847.00	2/28/2023
DERIEUX PROPERTIES LLC	Rent Sub to L'lords	437.00	2/28/2023
DESARAY R MUMA	Counsel Fees-CPS Cus	40.00	2/28/2023
DESARAY R MUMA	Counsel Fees-CPS Cus	370.00	2/28/2023
DESARAY R MUMA	Counsel Fees-CPS Non	585.00	2/28/2023
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Cus	40.00	2/28/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Juven	600.00	2/28/2023
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	2,000.00	2/28/2023
DHARMENDRA VASUDEV	Rent Sub to L'lords	1,880.00	2/28/2023
DIANE V SELLECK	Rent Sub to L'lords	844.00	2/28/2023
DIANNA HERNANDEZ	Clothing	250.00	2/28/2023
DIEN NGUYEN	Rent Sub to L'lords	(1,830.00)	2/28/2023
DIEN NGUYEN	Rent Sub to L'lords	1,220.00	2/28/2023
DIEN NGUYEN	Rent Sub to L'lords	1,399.00	2/28/2023
DINH VAN NGUYEN	Rent Sub to L'lords	1,738.00	2/28/2023
DIRECT ENERGY LP	Utility Allowance	53.00	2/28/2023
DIRECT ENERGY LP	Utility Allowance	84.00	2/28/2023
DIRECT ENERGY LP	Utility Assistance	164.00	2/28/2023
DIRECT ENERGY LP	Utility Allowance	462.00	2/28/2023
DIRECT ENERGY LP	Utility Allowance	1,371.00	2/28/2023
DIRECTV INC	Subscriptions	113.98	2/28/2023
DJ NES LLC	Rent Sub to L'lords	822.00	2/28/2023
DJ NES LLC	Rent Sub to L'lords	888.00	2/28/2023
DJ NES LLC	Rent Sub to L'lords	1,050.00	2/28/2023
DOMINIC A BAUMAN	Counsel Fees - Court	75.00	2/28/2023
DOMINIC A BAUMAN	Counsel Fees - Court	200.00	2/28/2023
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	2/28/2023
DOMINIC A BAUMAN	Counsel Fees - Court	425.00	2/28/2023
DOMINIC A BAUMAN	Counsel Fees - Court	550.00	2/28/2023
DON BODENHAMER	Counsel Fees - Court	190.00	2/28/2023
DON BODENHAMER	Counsel Fees - Court	650.00	2/28/2023
DON C TILLMAN	Rent Sub to L'lords	1,180.00	2/28/2023
DON HASE LAW PLLC	Counsel Fees - Court	375.00	2/28/2023
DON HASE LAW PLLC	Counsel Fees - Court	1,400.00	2/28/2023
DON HASE LAW PLLC	Counsel Fees - Court	2,620.00	2/28/2023
DONALD K HENRY	Rent Sub to L'lords	880.00	2/28/2023
DONG THANH BUI	Rent Sub to L'lords	103.00	2/28/2023
DOROTHY G PINKERTON	Rent Sub to L'lords	535.00	2/28/2023
DOROTHY JEMISON	Rent Sub to L'lords	351.00	2/28/2023
DOUG RAY	Rent Sub to L'lords	1,618.00	2/28/2023
DOUG RAY	Rent Sub to L'lords	1,673.00	2/28/2023
DOW PROPERTY MANAGMENT INC	Rent Sub to L'lords	1,500.00	2/28/2023
DRAKE DUNNAVENT PC	Counsel Fees - Court	550.00	2/28/2023



Vendor Name	Item Description	Paid Amount	Payment Date
DREAM RANCH LLC	Supplies	51.69	2/28/2023
DREAM RANCH LLC	Supplies	64.50	2/28/2023
DREAM RANCH LLC	Supplies	64.50	2/28/2023
DREAM RANCH LLC	Supplies	68.42	2/28/2023
DREAM RANCH LLC	Supplies	68.42	2/28/2023
DREAM RANCH LLC	Supplies	103.38	2/28/2023
DREAM RANCH LLC	Supplies	111.00	2/28/2023
DREAM RANCH LLC	Supplies	115.18	2/28/2023
DREAM RANCH LLC	Computer Supplies	320.35	2/28/2023
DREAM RANCH LLC	Supplies	322.50	2/28/2023
DREAM RANCH LLC	Supplies	326.30	2/28/2023
DREAM RANCH LLC	Computer Supplies	415.60	2/28/2023
DREAM RANCH LLC	Supplies	516.00	2/28/2023
DREAM RANCH LLC	Computer Supplies	889.50	2/28/2023
DREAM RANCH LLC	Computer Supplies	960.66	2/28/2023
DREAM RANCH LLC	Supplies	1,325.16	2/28/2023
DS BROWN INVESTMENTS LLC	Rent Sub to L'lords	3,316.00	2/28/2023
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	641.00	2/28/2023
DUNG Q TRAN	Rent Sub to L'lords	2,706.00	2/28/2023
DUNG THI MY NGUYEN	Rent Sub to L'lords	1,121.00	2/28/2023
E STEVE MONTGOMERY	Rent Sub to L'lords	2,290.00	2/28/2023
EAN HOLDINGS LLC	Vehicle Lease	2,250.00	2/28/2023
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	5,359.00	2/28/2023
EBULB INC	Supplies	291.96	2/28/2023
ED FASKE	Rent Sub to L'lords	858.00	2/28/2023
EDGAR COUNT LLC	Rent Sub to L'lords	8,935.00	2/28/2023
EDWARD G JONES	Counsel Fees - Court	275.00	2/28/2023
EDWARD G JONES	Counsel Fees - Court	275.00	2/28/2023
EDWARD G JONES	Counsel Fees - Court	275.00	2/28/2023
EDWARD G JONES	Counsel Fees - Court	550.00	2/28/2023
EDWARD G JONES	Counsel Fees - Court	700.00	2/28/2023
EDWARD JUSTICE	Rent Sub to L'lords	600.00	2/28/2023
EEC ACQUISITION LLC	Building Maintenance	83.82	2/28/2023
EEC ACQUISITION LLC	Kitchen Maintenance	502.09	2/28/2023
EEC ACQUISITION LLC	Kitchen Maintenance	2,195.10	2/28/2023
EEC ACQUISITION LLC	Kitchen Maintenance	3,599.29	2/28/2023
EEC ACQUISITION LLC	Kitchen Maintenance	5,166.49	2/28/2023
EEC ACQUISITION LLC	Kitchen Maintenance	9,752.85	2/28/2023
Elaine M Langford	Education	75.00	2/28/2023
ELBERT KELLY	Rent Sub to L'lords	550.00	2/28/2023
ELECTRONIC RISK CONSULTANTS INC	Equipment Maintenanc	1,863.00	2/28/2023
ELECTRONIC RISK CONSULTANTS INC	Equipment Maintenanc	2,000.00	2/28/2023
ELEGACY HOMES LLC	Rent Sub to L'lords	3,612.00	2/28/2023
Elizabeth A Young	Travel	220.36	2/28/2023
ELIZABETH RIVERA	Counsel Fees - Court	775.00	2/28/2023
ELLIS ACRES LLC	Rent Sub to L'lords	523.00	2/28/2023
ELOY SEPULVEDA	Counsel Fees - Court	500.00	2/28/2023
ELRASHED M MARAGAN	Rent Sub to L'lords	311.00	2/28/2023
EMMITT LUXURY APARTMENT HOMES LLC	Rent Subsidy to Land	5,074.00	2/28/2023
EMOCHA MOBILE HEALTH INC	Software Maintenance	2,320.00	2/28/2023
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	962.00	2/28/2023
ENCON SYSTEMS INC	Graphics Inventory	1,540.25	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
ENTERPRISE RENT A CAR	Damage Claims	161.32	2/28/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	330.00	2/28/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	1,358.17	2/28/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	2,452.78	2/28/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	2,782.17	2/28/2023
ENVIROMATIC SERVICES	Building Maintenance	4,125.00	2/28/2023
ENVIROMATIC SYSTEMS	Air Conditioning Mai	678.41	2/28/2023
ENVIROMATIC SYSTEMS	Air Conditioning Mai	3,178.82	2/28/2023
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	5,264.00	2/28/2023
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	3,136.00	2/28/2023
ERC ENVIRONMENTAL & CONSTRUCTION	Building Maintenance	2,670.00	2/28/2023
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	375.00	2/28/2023
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	625.00	2/28/2023
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,500.00	2/28/2023
ERIC M LEE	Rent Sub to L'lords	1,287.00	2/28/2023
ERIKA FLORES	Counsel Fees - Court	275.00	2/28/2023
ERIKA FLORES	Counsel Fees - Court	275.00	2/28/2023
ERIKA FLORES	Counsel Fees - Court	425.00	2/28/2023
ERIKA FLORES	Counsel Fees - Court	550.00	2/28/2023
ERIKA FLORES	Counsel Fees - Court	975.00	2/28/2023
Erin L Taylor	Education	220.00	2/28/2023
ERNEST WALKER	Rent Sub to L'lords	384.00	2/28/2023
ERROL SINGLEY	Rent Subsidy to Land	1,502.63	2/28/2023
Esmeralda Sanchez	Travel	174.69	2/28/2023
ESTHER AGUIRRE	Rent Sub to L'lords	287.00	2/28/2023
EULA TANKSLEY	Rent Sub to L'lords	1,071.00	2/28/2023
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	935.00	2/28/2023
EUNICE GRIGGS	Rent Sub to L'lords	319.00	2/28/2023
EVCO PARTNERS LP	Safety/Tactical Supp	21.66	2/28/2023
EVCO PARTNERS LP	Supplies	25.76	2/28/2023
EVCO PARTNERS LP	Supplies	37.52	2/28/2023
EVCO PARTNERS LP	Parts and Supplies	49.12	2/28/2023
EVCO PARTNERS LP	Parts and Supplies	50.25	2/28/2023
EVCO PARTNERS LP	Building Maintenance	52.20	2/28/2023
EVCO PARTNERS LP	Parts and Supplies	52.40	2/28/2023
EVCO PARTNERS LP	Supplies	52.92	2/28/2023
EVCO PARTNERS LP	Equipment Maintenanc	59.85	2/28/2023
EVCO PARTNERS LP	Safety/Tactical Supp	68.24	2/28/2023
EVCO PARTNERS LP	Parts and Supplies	77.96	2/28/2023
EVCO PARTNERS LP	Clothing	104.91	2/28/2023
EVCO PARTNERS LP	Central Garage Inv	105.20	2/28/2023
EVCO PARTNERS LP	Building Maintenance	129.11	2/28/2023
EVCO PARTNERS LP	Clothing	139.88	2/28/2023
EVCO PARTNERS LP	Clothing	209.82	2/28/2023
EVCO PARTNERS LP	Building Maintenance	218.36	2/28/2023
EVCO PARTNERS LP	Clothing	259.25	2/28/2023
EVCO PARTNERS LP	Clothing	312.00	2/28/2023
EVCO PARTNERS LP	Building Maintenance	413.58	2/28/2023
EVCO PARTNERS LP	Clothing	454.61	2/28/2023
EVCO PARTNERS LP	Building Maintenance	465.00	2/28/2023
EVCO PARTNERS LP	Clothing	489.58	2/28/2023
EVCO PARTNERS LP	Support Services Sup	542.41	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
EVCO PARTNERS LP	Supplies	632.54	2/28/2023
EVCO PARTNERS LP	Building Maintenance	1,085.56	2/28/2023
EVERLY PLAZA LLC	Rent Sub to L'lords	595.00	2/28/2023
EVERLY PLAZA LLC	Rent Sub to L'lords	1,193.00	2/28/2023
EZ PROPERTY LOANS LLC	Rent Sub to L'lords	1,150.00	2/28/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	149.80	2/28/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	707.20	2/28/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	1,258.50	2/28/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	1,675.00	2/28/2023
FAIRWAY APARTMENTS LLC	Rent Sub to L'lords	639.00	2/28/2023
FAIRWAY APARTMENTS LLC	Rent Sub to L'lords	688.00	2/28/2023
FAL INVESTMENTS LLC	Rent Sub to L'lords	563.00	2/28/2023
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1,094.00	2/28/2023
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1,375.00	2/28/2023
FARROUHA REAL ESTATE INVESTMENTS	Rent Sub to L'lords	609.00	2/28/2023
FASCLAMPITT PAPER STORE	Graphics Inventory	4,705.20	2/28/2023
FBM CONSTRUCTION INC	Rent Sub to L'lords	754.00	2/28/2023
FCM PROPERTIES LLC	Rent Sub to L'lords	2,605.00	2/28/2023
FEBE J RAMIREZ	Rent Sub to L'lords	556.00	2/28/2023
FEDEX	Postage	33.50	2/28/2023
Felicia M Guerrero	Juvenile Transportat	16.00	2/28/2023
Felicia M Guerrero	Transportation	27.02	2/28/2023
FELIX GALINDO	Rent Sub to L'lords	1,460.00	2/28/2023
FIRST PRIZE HOLDINGS LLC	Rent Sub to L'lords	1,400.00	2/28/2023
FIRST PRIZE HOLDINGS LLC	Rent Sub to L'lords	2,753.00	2/28/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	78.80	2/28/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	167.84	2/28/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,196.00	2/28/2023
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	2,507.71	2/28/2023
FLATS ON HANDLEY IR	Rent Sub to L'lords	697.00	2/28/2023
FLATS ON HANDLEY IR	Rent Sub to L'lords	1,642.00	2/28/2023
FORT BEHAVIORAL HEALTH	Clothing	1,583.44	2/28/2023
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	(73.00)	2/28/2023
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	436.00	2/28/2023
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	515.00	2/28/2023
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	840.00	2/28/2023
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,167.00	2/28/2023
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,055.00	2/28/2023
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,784.00	2/28/2023
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	4,446.00	2/28/2023
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	5,827.00	2/28/2023
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	318.00	2/28/2023
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	150.00	2/28/2023
FORT WORTH VILLAS BY THE LAKE-A LP	Rent Sub to L'lords	(802.00)	2/28/2023
FORT WORTH VILLAS BY THE LAKE-A LP	Rent Sub to L'lords	5,218.00	2/28/2023
FORT WORTH WATER DEPARTMENT	Water	310.80	2/28/2023
FORT WORTH WATER DEPARTMENT	Water	2,641.41	2/28/2023
FORT WORTH WATER DEPARTMENT	Water	3,455.41	2/28/2023
FORTIFY INVESTMENTS LLC	Rent Sub to L'lords	1,777.00	2/28/2023
FORTIUS INVESTMENTS LLC	HAP Reimb Port-in	2,139.00	2/28/2023
FOSSIL RIDGE II LP	Rent Sub to L'lords	730.00	2/28/2023
FOSSIL RIDGE II LP	Rent Sub to L'lords	4,780.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	938.00	2/28/2023
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,431.00	2/28/2023
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	3,006.00	2/28/2023
FRANCISCO RIOS	Rent Sub to L'lords	720.00	2/28/2023
FRANK ADLER	Counsel Fees - Juven	1,100.00	2/28/2023
FRANK RILEY	Rent Sub to L'lords	1,400.00	2/28/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	253.78	2/28/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	290.50	2/28/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	339.53	2/28/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	339.74	2/28/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	386.32	2/28/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	428.25	2/28/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	469.10	2/28/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	473.15	2/28/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	576.98	2/28/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,240.96	2/28/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,289.36	2/28/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,834.95	2/28/2023
FREESE AND NICHOLS INC	Professional Service	8,825.12	2/28/2023
FRONTIER UTILITIES LLC	Utility Assistance	100.00	2/28/2023
FRONTIER UTILITIES LLC	Utility Allowance	190.00	2/28/2023
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,037.00	2/28/2023
FRONTLINE PROPERTY MANAGEMENT INC	Rent Subsidy to Land	5,215.00	2/28/2023
FS.COM INC	Computer Supplies	188.00	2/28/2023
FTW SOU LTD	Rent Sub to L'lords	311.00	2/28/2023
FW ALTON PARK LP	Rent Sub to L'lords	423.00	2/28/2023
FW ALTON PARK LP	Rent Sub to L'lords	3,225.00	2/28/2023
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	426.00	2/28/2023
FW CAMPUS APARTMENTS LP	HAP Reimb Port-in	683.00	2/28/2023
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	1,185.00	2/28/2023
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	515.00	2/28/2023
FW HUNTER PLAZA LP	Utility Allowance	20.00	2/28/2023
FW HUNTER PLAZA LP	Utility Allowance	31.00	2/28/2023
FW HUNTER PLAZA LP	Rent Sub to L'lords	646.00	2/28/2023
FW HUNTER PLAZA LP	Rent Sub to L'lords	788.00	2/28/2023
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,214.00	2/28/2023
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,650.00	2/28/2023
FW HUNTER PLAZA LP	Rent Sub to L'lords	4,772.00	2/28/2023
FW MILL STONE PARTNERS LP	Rent Sub to L'lords	2,672.00	2/28/2023
FW PATRIOT POINTE LP	Rent Sub to L'lords	585.00	2/28/2023
FW PATRIOT POINTE LP	Rent Sub to L'lords	736.00	2/28/2023
FW PATRIOT POINTE LP	Rent Sub to L'lords	1,466.00	2/28/2023
FW PATRIOT POINTE LP	Rent Sub to L'lords	5,912.00	2/28/2023
FW SPRINGS LP	Rent Sub to L'lords	851.00	2/28/2023
FW SPRINGS LP	Rent Sub to L'lords	2,095.00	2/28/2023
FW SPRINGS LP	Rent Sub to L'lords	2,749.00	2/28/2023
FW SPRINGS LP	Rent Sub to L'lords	5,249.00	2/28/2023
FW SPRINGS LP	Rent Sub to L'lords	7,599.00	2/28/2023
FW SPRINGS LP	Rent Sub to L'lords	7,945.00	2/28/2023
FW STALLION RIDGE LP	HAP Reimb Port-in	806.00	2/28/2023
FW STALLION RIDGE LP	Rent Sub to L'lords	920.00	2/28/2023
FW STALLION RIDGE LP	Rent Sub to L'lords	13,615.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
FYR SFR BORROWER LLC	Rent Sub to L'lords	3,720.00	2/28/2023
G ANDREW PLATT	Counsel Fees - Court	275.00	2/28/2023
G ANDREW PLATT	Counsel Fees - Court	275.00	2/28/2023
G ANDREW PLATT	Counsel Fees - Court	275.00	2/28/2023
G ANDREW PLATT	Counsel Fees - Court	425.00	2/28/2023
G ANDREW PLATT	Counsel Fees - Court	805.00	2/28/2023
G ANDREW PLATT	Counsel Fees - Court	2,400.00	2/28/2023
G2 ALTA MESA LLC	Rent Sub to L'lords	(458.00)	2/28/2023
G2 ALTA MESA LLC	Rent Sub to L'lords	715.00	2/28/2023
G2 ALTA MESA LLC	Rent Sub to L'lords	917.00	2/28/2023
G2 ALTA MESA LLC	Rent Sub to L'lords	5,213.00	2/28/2023
GALA AT CENTRAL PARK LP	HAP Reimb Port-in	1,034.00	2/28/2023
GALA AT CENTRAL PARK LP	Rent Sub to L'lords	4,912.00	2/28/2023
GALA AT OCE LP	Rent Sub to L'lords	419.00	2/28/2023
GALLS PARENT HOLDINGS LLC	Clothing	(171.34)	2/28/2023
GALLS PARENT HOLDINGS LLC	Clothing	424.84	2/28/2023
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	411.00	2/28/2023
GARDEN GATE FW ACQUISITION LP	Rental Assistance	1,031.00	2/28/2023
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	9,485.00	2/28/2023
GARDNER SMITH & HILL PLLC	Counsel Fees-CPS Cus	20.00	2/28/2023
GARDNER SMITH & HILL PLLC	Counsel Fees-CPS Chi	190.00	2/28/2023
GARDNER SMITH & HILL PLLC	Counsel Fees-CPS Non	275.00	2/28/2023
GARY HAUN	Rent Sub to L'lords	1,720.00	2/28/2023
GAZIM IDOSKI	Rent Sub to L'lords	955.00	2/28/2023
GCS IMAGING INC	Supplies	72.00	2/28/2023
GDF CORPORATION	Rent Sub to L'lords	368.00	2/28/2023
GEARY STEFFEN STOWE JR	Rent Sub to L'lords	1,565.00	2/28/2023
GENUINE PARTS COMPANY	Parts and Supplies	212.74	2/28/2023
GENUINE PARTS COMPANY	Central Garage Inv	521.80	2/28/2023
GENUINE PARTS COMPANY	Parts and Supplies	1,401.28	2/28/2023
GEORGE B MACKEY	Counsel Fees - Court	375.00	2/28/2023
GEORGE B MACKEY	Counsel Fees - Court	375.00	2/28/2023
GEORGE B MACKEY	Counsel Fees - Court	375.00	2/28/2023
GEORGE B MACKEY	Counsel Fees - Court	375.00	2/28/2023
GEORGE B MACKEY	Counsel Fees - Court	525.00	2/28/2023
GEORGE B MACKEY	Counsel Fees - Court	660.00	2/28/2023
GEORGE B MACKEY	Counsel Fees - Court	900.00	2/28/2023
GEORGE B MACKEY	Counsel Fees - Court	1,210.00	2/28/2023
GEORGE B MACKEY	Counsel Fees - Court	1,390.00	2/28/2023
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	275.00	2/28/2023
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	425.00	2/28/2023
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	1,350.00	2/28/2023
GEORGETOWN HOUSING AUTHORITY	Port Admin Fee Expen	58.79	2/28/2023
GEORGETOWN HOUSING AUTHORITY	Port HAP Port-out	970.00	2/28/2023
GEROME MAYES	Witness Travel	25.79	2/28/2023
GERRY C HAIGHT	Rent Sub to L'lords	532.00	2/28/2023
GERRY LYNN INC	Rent Sub to L'lords	829.00	2/28/2023
GEXA ENERGY CORPORATION	Utility Allowance	20.00	2/28/2023
GEXA ENERGY CORPORATION	Utility Allowance	92.00	2/28/2023
GEXA ENERGY CORPORATION	Utility Allowance	135.00	2/28/2023
GEXA ENERGY CORPORATION	Utility Allowance	367.00	2/28/2023
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	(3,580.00)	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	(3,534.00)	2/28/2023
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	782.00	2/28/2023
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	1,259.00	2/28/2023
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	10,568.00	2/28/2023
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	938.64	2/28/2023
GLORIA N AUSTIN	Rent Sub to L'lords	495.00	2/28/2023
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,350.00	2/28/2023
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,550.00	2/28/2023
GOMEZ FLOOR COVERING INC	Building Maintenance	1,384.00	2/28/2023
GOMEZ FLOOR COVERING INC	Building Maintenance	1,683.20	2/28/2023
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	938.44	2/28/2023
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	1,704.08	2/28/2023
GR ASSET 200 N BOOTH CALLOWAY LLC	Rent Sub to L'lords	749.00	2/28/2023
GR ASSET 200 N BOOTH CALLOWAY LLC	Rent Sub to L'lords	795.00	2/28/2023
GR ASSET 200 N BOOTH CALLOWAY LLC	Rent Sub to L'lords	1,755.00	2/28/2023
GRACELAND STAR LLC	Rent Sub to L'lords	12,255.00	2/28/2023
GRACIOUS LIVING HOLDINGS LP	Rent Sub to L'lords	673.00	2/28/2023
GRAND MANAGEMENT INC	Rent Sub to L'lords	1,001.00	2/28/2023
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	58.79	2/28/2023
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	1,282.00	2/28/2023
GRANT IM LLC	Rent Sub to L'lords	2,850.00	2/28/2023
GRAPEVINE-COBBLESTONE VILLAGE LP	Rent Sub to L'lords	1,794.00	2/28/2023
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	31.00	2/28/2023
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	38.00	2/28/2023
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	582.00	2/28/2023
GREEN STONE LLC	Rent Sub to L'lords	1,986.00	2/28/2023
GREEN STONE LLC	Rent Sub to L'lords	3,300.00	2/28/2023
GREEN STONE MANAGEMENT	Rent Sub to L'lords	3,029.00	2/28/2023
GRIMCO INC	Sign Shop Inventory	319.94	2/28/2023
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	925.00	2/28/2023
HA DINH	Rent Sub to L'lords	1,149.00	2/28/2023
HAIYANG CHENG	Rent Sub to L'lords	10,903.00	2/28/2023
HAMARA SAMAY LLC	Rent Sub to L'lords	715.00	2/28/2023
HAMARAPAL APARTMENTS LLC	Rent Sub to L'lords	706.00	2/28/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	275.00	2/28/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Cus	850.00	2/28/2023
HANG NGUYEN	Rent Sub to L'lords	878.00	2/28/2023
HANG TRAN	Rent Sub to L'lords	2,700.00	2/28/2023
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	455.00	2/28/2023
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	478.00	2/28/2023
HANWHA ENERGY USA HOLDINGS CORP	Utility Allowance	80.00	2/28/2023
HAO PHAM	Rent Sub to L'lords	2,726.00	2/28/2023
HAPPY HOMES OF TEXAS LLC	Rent Sub to L'lords	421.00	2/28/2023
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	1,134.00	2/28/2023
HARAF REAL ESTATE LLC	Rent Sub to L'lords	505.00	2/28/2023
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	481.00	2/28/2023
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	731.00	2/28/2023
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	3,407.00	2/28/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	2/28/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	280.00	2/28/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	350.00	2/28/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	425.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
HARMONY M SCHUERMAN	Counsel Fees - Court	542.00	2/28/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	1,450.00	2/28/2023
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	59.46	2/28/2023
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	1,051.00	2/28/2023
HARRIS COUNTY TOLL ROAD AUTHORITY	Education	5.25	2/28/2023
HARRY HARRIS III	Counsel Fees - Court	100.00	2/28/2023
HARRY HARRIS III	Counsel Fees - Court	100.00	2/28/2023
HARRY HARRIS III	Counsel Fees - Court	300.00	2/28/2023
HARRY HARRIS III	Counsel Fees - Court	400.00	2/28/2023
HARRY HARRIS III	Counsel Fees - Court	550.00	2/28/2023
HARRY HARRIS III	Counsel Fees - Court	600.00	2/28/2023
HARRY HARRIS III	Counsel Fees - Court	800.00	2/28/2023
HARRY HARRIS III	Counsel Fees - Court	850.00	2/28/2023
HARRY HARRIS III	Counsel Fees - Court	900.00	2/28/2023
HARRY HARRIS III	Counsel Fees - Court	975.00	2/28/2023
HARRY HARRIS III	Counsel Fees - Court	1,200.00	2/28/2023
HARRY HARRIS III	Counsel Fees - Court	1,275.00	2/28/2023
HART INTERCIVIC INC	Parts and Supplies	12,000.00	2/28/2023
HART INTERCIVIC INC	Parts and Supplies	13,200.00	2/28/2023
HAU YIN HOWIN CHAN	Rent Sub to L'lords	1,388.00	2/28/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	121.60	2/28/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	193.95	2/28/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	240.00	2/28/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	317.70	2/28/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	383.88	2/28/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Landscaping Expense	756.00	2/28/2023
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	303.00	2/28/2023
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	759.00	2/28/2023
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	797.00	2/28/2023
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	13,199.00	2/28/2023
HEATHER M LYTLE	Counsel Fees - Court	1,530.00	2/28/2023
HEATHER M LYTLE	Counsel Fees - Court	1,880.00	2/28/2023
HEER S RAJPUROHIT	Rent Sub to L'lords	1,255.00	2/28/2023
Heider I Garcia	Education	297.69	2/28/2023
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	176.00	2/28/2023
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	2,077.00	2/28/2023
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	3,032.00	2/28/2023
HENDERSON R PALMER	Rent Sub to L'lords	1,169.00	2/28/2023
HENRIETTA D GAUNICHAUX	Rent Sub to L'lords	555.00	2/28/2023
HENRY H NGUYEN	Rent Sub to L'lords	2,400.00	2/28/2023
HENRY J CLARK JR	Counsel Fees - Court	275.00	2/28/2023
HENRY J CLARK JR	Counsel Fees - Court	900.00	2/28/2023
HENRY SCHEIN	Medical Supplies	100.00	2/28/2023
HENRY SCHEIN	Medical Supplies	284.05	2/28/2023
HENRY SCHEIN	Medical Supplies	297.97	2/28/2023
HERC RENTALS INC	Building Maintenance	7,476.00	2/28/2023
HERC RENTALS INC	Building Maintenance	7,544.40	2/28/2023
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	479.00	2/28/2023
HERITAGE POWER LLC	Utility Allowance	49.00	2/28/2023
HERNANDEZ TEXAS INVESTMENTS	Rent Sub to L'lords	1,100.00	2/28/2023
HIEN DANG	Rent Sub to L'lords	872.00	2/28/2023
HIEN NGUYEN	Rent Sub to L'lords	2,640.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
HIG REF1 TX1	Rent Sub to L'lords	541.00	2/28/2023
HIG REF1 TX1	Rent Sub to L'lords	631.00	2/28/2023
HIG REF1 TX1	Rent Sub to L'lords	1,836.00	2/28/2023
HIG REF1 TX1	Rent Sub to L'lords	1,995.00	2/28/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Dues	71.00	2/28/2023
HIGH OPPORTUNITY NEIGHBORHOOD II	Rent Sub to L'lords	8,641.00	2/28/2023
HIGH OPPORTUNITY NEIGHBORHOOD LLC	Rent Sub to L'lords	2,979.00	2/28/2023
HIGHLAND CREST LTD	Rent Sub to L'lords	832.00	2/28/2023
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	491.00	2/28/2023
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	1,202.00	2/28/2023
HOANG NGUYEN	Rent Sub to L'lords	1,118.00	2/28/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	50.00	2/28/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	75.00	2/28/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	75.00	2/28/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	250.00	2/28/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	2/28/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	2/28/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	2/28/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	2/28/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	2/28/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	300.00	2/28/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	2/28/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	2/28/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	2/28/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	400.00	2/28/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	425.00	2/28/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	425.00	2/28/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	529.50	2/28/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	2/28/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	660.00	2/28/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	660.00	2/28/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	700.00	2/28/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	900.00	2/28/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	921.00	2/28/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,275.00	2/28/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,290.00	2/28/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,380.00	2/28/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,528.25	2/28/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,660.00	2/28/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,960.00	2/28/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,290.00	2/28/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,670.00	2/28/2023
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	917.00	2/28/2023
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	2,915.00	2/28/2023
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	9,783.00	2/28/2023
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	1,100.00	2/28/2023
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	3,097.00	2/28/2023
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	816.00	2/28/2023
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,160.00	2/28/2023
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	2,500.00	2/28/2023
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	5,791.00	2/28/2023
Holly R Ybarra	Travel-Taxable Meals	35.00	2/28/2023
HOLLY TRINH	Rent Sub to L'lords	1,133.00	2/28/2023





Vendor Name	Item Description	Paid Amount	Payment Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/28/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/28/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/28/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/28/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	2/28/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/28/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/28/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/28/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/28/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	2/28/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	154.00	2/28/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	177.39	2/28/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	192.98	2/28/2023
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	540.00	2/28/2023
IRVING BRITAIN WAY LP	Rent Sub to L'lords	798.00	2/28/2023
IRVING HOLDINGS INC	Transportation	83.80	2/28/2023
J LANIER JONES PROPERTIES LLC	Rent Sub to L'lords	962.00	2/28/2023
JACK G DUFFY JR	Counsel Fees - Court	75.00	2/28/2023
JACK HENSON JR	Rent Sub to L'lords	1,223.00	2/28/2023
JAG LPVA LLC	Rent Sub to L'lords	511.00	2/28/2023
JAG LPVA LLC	Rent Sub to L'lords	677.00	2/28/2023
JAG LPVA LLC	Rent Sub to L'lords	845.00	2/28/2023
JAG LPVA LLC	Rent Sub to L'lords	1,601.00	2/28/2023
JAIME CHAVEZ	Rent Sub to L'lords	774.00	2/28/2023
JAKE LEWIS BOSTICK	Rent Sub to L'lords	1,331.00	2/28/2023
JAMES D HUMPHRIES	Rent Sub to L'lords	1,248.00	2/28/2023
JAMES D RENFORTH II	Counsel Fees - Court	2,170.00	2/28/2023
JAMES D RENFORTH II	Counsel Fees - Court	2,680.00	2/28/2023
JAMES E FOWLER	Rent Sub to L'lords	546.00	2/28/2023
JAMES E MAY	Rent Sub to L'lords	740.00	2/28/2023
JAMES GUESS	Professional Service	1,250.00	2/28/2023
JAMES JEANES	Witness Travel	26.25	2/28/2023
JAMES MASEK	Counsel Fees-CPS Non	415.00	2/28/2023
JAMES MASEK	Counsel Fees - Juven	500.00	2/28/2023
JAMES MASEK	Counsel Fees-CPS Chi	670.00	2/28/2023
JAMES MASEK	Counsel Fees - CPS	730.00	2/28/2023
JAMES MASEK	Counsel Fees-CPS Cus	1,255.00	2/28/2023
JAMES MELVIN TEMPLE	Rent Sub to L'lords	45.00	2/28/2023
JAMES RIVER SOLUTIONS LLC	Fuel	996.73	2/28/2023
JAMES RIVER SOLUTIONS LLC	Fuel	1,093.29	2/28/2023
JAMES RIVER SOLUTIONS LLC	Fuel	1,459.61	2/28/2023
JAMES RIVER SOLUTIONS LLC	Fuel	1,759.24	2/28/2023
JAMES RIVER SOLUTIONS LLC	Fuel	2,354.50	2/28/2023
JAMES RIVER SOLUTIONS LLC	Fuel	2,355.39	2/28/2023
JAMES RIVER SOLUTIONS LLC	Fuel	2,719.97	2/28/2023
JAMES SAMUEL WILLIAMS	Rent Sub to L'lords	662.00	2/28/2023
JAMES THOMAS MARTIN	Counsel Fees - Court	275.00	2/28/2023
JAMES THOMAS MARTIN	Counsel Fees - Court	425.00	2/28/2023
JAMISON MANAGEMENT COMPANY	Rent Sub to L'lords	(939.00)	2/28/2023
JAMISON MANAGEMENT COMPANY	Rent Sub to L'lords	1,454.00	2/28/2023
JAMISON MANAGEMENT COMPANY	Rent Sub to L'lords	5,145.00	2/28/2023
JAMISON MANAGEMENT COMPANY	Rent Sub to L'lords	15,052.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	175.00	2/28/2023
JANE FOWLER LAW PLLC	Counsel Fees-CPS Cus	1,305.00	2/28/2023
Janel A Holt	Travel	66.00	2/28/2023
Janel A Holt	Travel	154.00	2/28/2023
Janet M Denton	Education	989.79	2/28/2023
JARED THOMAS	Rent Sub to L'lords	1,975.00	2/28/2023
JASON CRAWLEY	Rent Sub to L'lords	839.00	2/28/2023
JASON RAY	Rent Sub to L'lords	749.00	2/28/2023
JAY HAMDAN	Interpreter Fees	625.00	2/28/2023
JB DFW LLC	Prepaid - Rent	6,823.62	2/28/2023
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,314.00	2/28/2023
JBC GROUP LLC	Rent Sub to L'lords	3,073.00	2/28/2023
JDHQ HOTELS LLC	Travel	331.20	2/28/2023
Jeanette Martinez	Education	2,187.77	2/28/2023
JEFF EUBANK ROOFING CO INC	Building Maintenance	532.35	2/28/2023
JEFF S HOOVER	Counsel Fees - Court	425.00	2/28/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	172.50	2/28/2023
Jeffrey J Vigil	Juvenile Transportat	140.00	2/28/2023
JEFFREY S KASTERKE	Rent Sub to L'lords	1,532.00	2/28/2023
Jennifer R Weaver	Travel	97.44	2/28/2023
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	533.00	2/28/2023
JERRY MOODY	Rent Sub to L'lords	901.00	2/28/2023
JERRY NELSON JENKINS	Rent Sub to L'lords	816.00	2/28/2023
JERRY P MOORE	Rent Sub to L'lords	2,653.00	2/28/2023
JERRY WOOD	Counsel Fees - Court	175.00	2/28/2023
JERRY WOOD	Counsel Fees - Court	250.00	2/28/2023
JERRY WOOD	Counsel Fees - Court	275.00	2/28/2023
JERRY WOOD	Counsel Fees - Court	425.00	2/28/2023
JERRY WOOD	Counsel Fees - Court	500.00	2/28/2023
JERRY WOOD	Counsel Fees - Court	550.00	2/28/2023
JERRY WOOD	Counsel Fees - Court	550.00	2/28/2023
JERRY WOOD	Counsel Fees - Court	700.00	2/28/2023
JESSICA GRANADO	Meeting Expenses	36.98	2/28/2023
JESSICA REVA	Witness Travel	257.46	2/28/2023
JESSICA TAYLOR	Clothing	100.00	2/28/2023
JGS IRREVOCABLE TRUST	Rent Sub to L'lords	771.00	2/28/2023
JIAXIN DU	Rent Sub to L'lords	2,273.00	2/28/2023
JIMMIE LEE BELL	Rent Sub to L'lords	861.00	2/28/2023
JIN LIU	Rent Sub to L'lords	942.00	2/28/2023
JIN LIU	Rent Sub to L'lords	1,214.00	2/28/2023
JINSON JOSE	Rent Sub to L'lords	2,750.00	2/28/2023
JOEL'S AIR INC	Rent Sub to L'lords	1,100.00	2/28/2023
JOHN CHARLES OSWALT	Investigative	215.00	2/28/2023
JOHN DAVID ALVAREZ	Rent Sub to L'lords	1,345.00	2/28/2023
JOHN E MONTGOMERY	Rent Sub to L'lords	2,490.00	2/28/2023
JOHN E REID & ASSOCIATES INC	Education	630.00	2/28/2023
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	2/28/2023
JOHN EDWARD AVERY	Counsel Fees - Court	425.00	2/28/2023
JOHN EDWARD AVERY	Counsel Fees - Court	975.00	2/28/2023
JOHN G JOHNSON	Counsel Fees - Court	275.00	2/28/2023
JOHN G JOHNSON	Counsel Fees - Court	275.00	2/28/2023
JOHN G JOHNSON	Counsel Fees - Court	425.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	7,050.00	2/28/2023
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	12,702.00	2/28/2023
JOHN T BRENDER	Counsel Fees - Court	75.00	2/28/2023
JOHN T BRENDER	Counsel Fees - Court	100.00	2/28/2023
JOHN T BRENDER	Counsel Fees - Court	275.00	2/28/2023
JOHN T BRENDER	Counsel Fees - Court	275.00	2/28/2023
JOHN T BRENDER	Counsel Fees - Court	975.00	2/28/2023
JOHN THOMAS CASTLE	Expert Witness Servi	1,200.00	2/28/2023
JON COON	Rent Sub to L'lords	1,079.00	2/28/2023
JONATHAN SIMPSON	Counsel Fees - Court	75.00	2/28/2023
JONATHAN SIMPSON	Counsel Fees-Crimina	140.00	2/28/2023
JONATHAN SIMPSON	Counsel Fees - Court	275.00	2/28/2023
JONATHAN SIMPSON	Counsel Fees - Court	775.00	2/28/2023
JONATHAN SIMPSON	Counsel Fees - Court	1,850.00	2/28/2023
JONATHAN SIMPSON	Counsel Fees - Court	1,920.00	2/28/2023
JONESBORO HOUSING AUTHORITY	Port Admin Fee Expen	52.69	2/28/2023
JONESBORO HOUSING AUTHORITY	Port HAP Port-out	1,032.00	2/28/2023
JOSH WHITE PROPERTIES	Rent Sub to L'lords	732.00	2/28/2023
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	275.00	2/28/2023
JPMORGAN CHASE BANK NA	Education	0.01	2/28/2023
JPMORGAN CHASE BANK NA	Meeting Expenses	44.83	2/28/2023
JPMORGAN CHASE BANK NA	Subscriptions	56.35	2/28/2023
JPMORGAN CHASE BANK NA	Wireless Data Access	59.14	2/28/2023
JPMORGAN CHASE BANK NA	Dues	90.00	2/28/2023
JPMORGAN CHASE BANK NA	Education	125.00	2/28/2023
JPMORGAN CHASE BANK NA	Household Supplies A	356.65	2/28/2023
JPMORGAN CHASE BANK NA	Education	496.49	2/28/2023
JPMORGAN CHASE BANK NA	Education	570.96	2/28/2023
JPMORGAN CHASE BANK NA	Education	660.80	2/28/2023
JPMORGAN CHASE BANK NA	Estray Livestock	820.00	2/28/2023
JPMORGAN CHASE BANK NA	Education	1,053.31	2/28/2023
JPMORGAN CHASE BANK NA	Travel	1,497.74	2/28/2023
JUAN M GONZALES	Rent Sub to L'lords	492.00	2/28/2023
JUANITA M DUNLAP	Interpreter Fees	390.00	2/28/2023
JULIE D KUBIAK	Rent Sub to L'lords	410.00	2/28/2023
JULIE FISHER	Witness Travel	171.71	2/28/2023
JULIE JACOBSON	Counsel Fees - Juven	700.00	2/28/2023
JULIUS C ARCIGA	Rent Sub to L'lords	779.00	2/28/2023
JUMBO PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	703.00	2/28/2023
JUNIPER-RENAISSANCE GARDENS LLC	Rent Sub to L'lords	761.00	2/28/2023
JUST ENERGY TEXAS I CORP	Utility Allowance	74.00	2/28/2023
JUST ENERGY TEXAS I CORP	Utility Allowance	89.00	2/28/2023
JUST ENERGY TEXAS I CORP	Utility Allowance	312.00	2/28/2023
JUST ENERGY TEXAS I CORP	Utility Allowance	1,753.00	2/28/2023
JUST RIGHT PRODUCTS	Clothing	102.46	2/28/2023
JUST RIGHT PRODUCTS	Clothing	143.75	2/28/2023
JUST RIGHT PRODUCTS	Clothing	153.50	2/28/2023
JUST RIGHT PRODUCTS	Clothing	357.23	2/28/2023
JUST RIGHT PRODUCTS	Clothing	384.60	2/28/2023
JUST RIGHT PRODUCTS	Clothing	390.24	2/28/2023
JUST RIGHT PRODUCTS	Clothing	394.03	2/28/2023
JUST RIGHT PRODUCTS	Clothing	555.30	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
JUST RIGHT PRODUCTS	Clothing	587.11	2/28/2023
JUST RIGHT PRODUCTS	Clothing	797.84	2/28/2023
JUST RIGHT PRODUCTS	Clothing	2,153.08	2/28/2023
JUZER KHORAKIWALLA	Rent Sub to L'lords	1,780.00	2/28/2023
K & L SUPPLY INC	Parts and Supplies	1,196.25	2/28/2023
K SARGAM CORP	Rent Sub to L'lords	1,597.00	2/28/2023
K T HOME SERVICES	Rent Sub to L'lords	938.00	2/28/2023
K4 AMBASSADOR APARTMENTS LLC	Rent Sub to L'lords	703.00	2/28/2023
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	725.00	2/28/2023
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	767.00	2/28/2023
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	929.00	2/28/2023
KAREN BORGHESI MARTINEZ	Reporter's Records (	290.00	2/28/2023
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	2/28/2023
Katherine C Humphries	Tuition Classroom Tr	599.00	2/28/2023
KATHLEEN A KASPER DDS PA	Professional Service	1,605.00	2/28/2023
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	3,442.00	2/28/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Non	10.00	2/28/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Non	175.00	2/28/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Non	320.00	2/28/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Chi	480.00	2/28/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	500.00	2/28/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Cus	1,100.00	2/28/2023
KATHRYN CRAVEN	Counsel Fees-CPS Chi	40.00	2/28/2023
KATHRYN CRAVEN	Counsel Fees-CPS Chi	60.00	2/28/2023
KATHRYN CRAVEN	Counsel Fees-CPS Non	70.00	2/28/2023
KATHY A LOWTHORP	Counsel Fees - Court	275.00	2/28/2023
KATHY A LOWTHORP	Counsel Fees - Court	487.50	2/28/2023
KATHY A LOWTHORP	Counsel Fees - Court	550.00	2/28/2023
KATHY A LOWTHORP	Counsel Fees - Court	736.25	2/28/2023
KATHY A LOWTHORP	Counsel Fees - Court	4,450.00	2/28/2023
KATHY HAYLOCK	Rent Sub to L'lords	1,134.00	2/28/2023
KATHY WALKER	Rent Sub to L'lords	177.00	2/28/2023
KAUSER MIR ALIKHAN	Rent Sub to L'lords	1,004.00	2/28/2023
KAYLA JORDAN	Clothing	89.21	2/28/2023
KD HAMMACK CREEK HOUSING LP	Rent Sub to L'lords	2,915.00	2/28/2023
KEITH E DANIELS	Counsel Fees - Juven	1,100.00	2/28/2023
KEITH MCKAY	Counsel Fees-Crimina	120.00	2/28/2023
KEITH MCKAY	Counsel Fees - Court	520.00	2/28/2023
KEITH MCKAY	Counsel Fees - Court	1,472.00	2/28/2023
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	13,671.00	2/28/2023
KELLIE HARDEN	Rent Sub to L'lords	773.00	2/28/2023
KELLY M NOONAN	Rent Sub to L'lords	1,578.00	2/28/2023
KELLY PELLETIER	Reporter's Records (	60.00	2/28/2023
KELLY RICHE	Rent Sub to L'lords	769.00	2/28/2023
KELLY SHEARRER	Rent Sub to L'lords	768.00	2/28/2023
KENAN LAW FIRM PC	Counsel Fees - Court	75.00	2/28/2023
KENAN LAW FIRM PC	Counsel Fees - Court	75.00	2/28/2023
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	2/28/2023
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	2/28/2023
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	2/28/2023
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	2/28/2023
KENAN LAW FIRM PC	Counsel Fees - Court	425.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
KENAN LAW FIRM PC	Counsel Fees - Court	425.00	2/28/2023
KENAN LAW FIRM PC	Counsel Fees - Court	1,020.00	2/28/2023
KENAN LAW FIRM PC	Counsel Fees - Court	1,380.00	2/28/2023
KENNEDALE SENIORS LTD	Rent Sub to L'lords	5,467.00	2/28/2023
KENNETH N MORTON	Rent Sub to L'lords	1,050.00	2/28/2023
KENYON LOWE	Rent Sub to L'lords	1,382.00	2/28/2023
KERI-DAWN HENKE	Rent Sub to L'lords	956.00	2/28/2023
Kevin B Hilliard	Parking	15.00	2/28/2023
KEVIN CHUNG	Rent Sub to L'lords	1,702.00	2/28/2023
KEWAL B GANDHI	Rent Sub to L'lords	2,645.00	2/28/2023
KEYING BI	Rent Sub to L'lords	2,199.00	2/28/2023
KHALEEL AHMED	Rent Sub to L'lords	1,000.00	2/28/2023
KIMBERLY CAMPBELL	Counsel Fees - Court	137.50	2/28/2023
KIMBERLY CAMPBELL	Counsel Fees - Court	555.00	2/28/2023
KIMBERLY CAMPBELL	Counsel Fees - Court	1,135.00	2/28/2023
KIMBERLY CAMPBELL	Counsel Fees - Court	2,080.00	2/28/2023
KIMBERLY DEWEY	Counsel Fees-CPS Chi	110.00	2/28/2023
KIMBERLY DEWEY	Counsel Fees-CPS Cus	180.00	2/28/2023
KIMBERLY DEWEY	Counsel Fees-CPS Non	835.00	2/28/2023
KIMBERLY DEWEY	Counsel Fees-CPS Chi	2,790.00	2/28/2023
KIMIRA PROPERTIES LLC	Rent Sub to L'lords	1,435.00	2/28/2023
KING COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	58.79	2/28/2023
KING COUNTY HOUSING AUTHORITY	Port HAP Port-out	1,163.00	2/28/2023
KINSEY KROEGER	Rent Sub to L'lords	1,018.00	2/28/2023
KIRBY'S RADIATOR SERVICE	Parts and Supplies	1,350.00	2/28/2023
KIRPAL BHOGAL	Rent Sub to L'lords	1,600.00	2/28/2023
KIRPAL BHOGAL	Rent Sub to L'lords	1,662.00	2/28/2023
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	598.00	2/28/2023
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	753.00	2/28/2023
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	775.00	2/28/2023
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1,536.00	2/28/2023
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	7,516.00	2/28/2023
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	732.00	2/28/2023
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	867.00	2/28/2023
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	1,396.00	2/28/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	175.00	2/28/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	275.00	2/28/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	610.00	2/28/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	2/28/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	2/28/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	1,025.00	2/28/2023
KOFAX INC	Professional Service	29,203.20	2/28/2023
KR ACQUISITIONS LLC	Education	423.20	2/28/2023
KRISTEN R FAUBUS	Professional Service	1,010.12	2/28/2023
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	2,125.00	2/28/2023
KRISTI L COMPTON PHD PC	Criminal Court Menta	2,400.00	2/28/2023
KROGER TEXAS LP	Food/Hygiene Assista	104.00	2/28/2023
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	(1,869.00)	2/28/2023
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	3,575.00	2/28/2023
KSM EXCHANGE LLC	Equipment Maintenanc	700.85	2/28/2023
KULVIR SINGH BHOGAL	Rent Sub to L'lords	12,798.00	2/28/2023
KW POWER SERVICES LLC	Building Maintenance	900.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	860.76	2/28/2023
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,220.00	2/28/2023
LACHANCE LAW PC	Counsel Fees - Court	275.00	2/28/2023
LACHANCE LAW PC	Counsel Fees - Court	550.00	2/28/2023
LACHANCE LAW PC	Counsel Fees - Court	1,230.00	2/28/2023
LACHANCE LAW PC	Counsel Fees - Court	6,620.00	2/28/2023
LACKLAND TAJ LP	Rent Sub to L'lords	627.00	2/28/2023
LACKLAND TAJ LP	Rent Sub to L'lords	1,235.00	2/28/2023
LACKLAND TAJ LP	Rent Sub to L'lords	1,677.00	2/28/2023
LACKLAND TAJ LP	Rent Sub to L'lords	1,733.00	2/28/2023
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	2/28/2023
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	2/28/2023
LAFONDRA BROOKS	Rent Sub to L'lords	1,680.00	2/28/2023
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	350.00	2/28/2023
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1,436.00	2/28/2023
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1,821.00	2/28/2023
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	8,930.00	2/28/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	1.72	2/28/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	10.32	2/28/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	14.52	2/28/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	180.00	2/28/2023
LARC HOLDINGS III LLC	Rent Sub to L'lords	1,050.00	2/28/2023
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	2/28/2023
LATEPH A ADENIJI	Counsel Fees - Court	225.00	2/28/2023
LATEPH A ADENIJI	Counsel Fees - Court	275.00	2/28/2023
LATEPH A ADENIJI	Counsel Fees - Court	275.00	2/28/2023
LATEPH A ADENIJI	Counsel Fees - Court	550.00	2/28/2023
LATEPH A ADENIJI	Counsel Fees - Court	550.00	2/28/2023
LATEPH A ADENIJI	Counsel Fees - Court	620.00	2/28/2023
LATEPH A ADENIJI	Counsel Fees - Court	625.00	2/28/2023
LATEPH A ADENIJI	Counsel Fees - Court	700.00	2/28/2023
LATEPH A ADENIJI	Counsel Fees - Court	825.00	2/28/2023
LATEPH A ADENIJI	Counsel Fees - Court	905.00	2/28/2023
LATOYA HUGHES	Trust - Justice of t	10.00	2/28/2023
LATOYA JOUBERT	Relative Assistance	300.00	2/28/2023
LAUCO ENTERPRISES INC	Rent Sub to L'lords	1,950.00	2/28/2023
LAURA BLACKWELL	Rent Sub to L'lords	1,888.00	2/28/2023
LAURA E GANOZA	Counsel Fees-CPS Chi	210.00	2/28/2023
LAURA E GANOZA	Counsel Fees - Court	370.00	2/28/2023
LAURA E GANOZA	Counsel Fees-CPS Cus	1,235.00	2/28/2023
LAURANCE TRAYLOR	Rent Sub to L'lords	28.00	2/28/2023
LAURANCE TRAYLOR	Rent Sub to L'lords	569.00	2/28/2023
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	50.00	2/28/2023
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	2,711.00	2/28/2023
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	9,906.00	2/28/2023
LAURELS OF SENDERA	Trust - Justice of t	155.00	2/28/2023
LAUREN FLEMING	Miscellaneous Payabl	180.00	2/28/2023
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,100.00	2/28/2023
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,100.00	2/28/2023
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	1,250.00	2/28/2023
LAURI ANN HANSON	Clothing	100.00	2/28/2023
LAURIVA DAY	Rent Sub to L'lords	741.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	425.00	2/28/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	550.00	2/28/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	600.00	2/28/2023
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	60.00	2/28/2023
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Non	190.00	2/28/2023
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Cus	275.00	2/28/2023
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Non	425.00	2/28/2023
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	470.00	2/28/2023
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	910.00	2/28/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	425.00	2/28/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	550.00	2/28/2023
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	1,150.00	2/28/2023
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	550.00	2/28/2023
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	6,250.00	2/28/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	235.00	2/28/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	466.00	2/28/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	644.75	2/28/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	958.00	2/28/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,386.00	2/28/2023
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	180.00	2/28/2023
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	245.00	2/28/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	160.00	2/28/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Cus	395.00	2/28/2023
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,525.00	2/28/2023
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	3,167.00	2/28/2023
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	2,200.00	2/28/2023
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	2,200.00	2/28/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	2/28/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	2/28/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	2/28/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	2/28/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	350.00	2/28/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,850.00	2/28/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	187.50	2/28/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	2/28/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	2/28/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	2/28/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	2/28/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,250.00	2/28/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,300.00	2/28/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,375.00	2/28/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	100.00	2/28/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	100.00	2/28/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	275.00	2/28/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	375.00	2/28/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	425.00	2/28/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	500.00	2/28/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	550.00	2/28/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	550.00	2/28/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	2,600.00	2/28/2023
LAW OFFICES OF JIM JEFFREY	Litigation Expense	6,190.90	2/28/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	275.00	2/28/2023



Vendor Name	Item Description	Paid Amount	Payment Date
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	275.00	2/28/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	550.00	2/28/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	600.00	2/28/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,090.00	2/28/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,100.00	2/28/2023
LAWSON PRODUCTS INC	Parts and Supplies	21.14	2/28/2023
LAWSON PRODUCTS INC	Parts and Supplies	24.50	2/28/2023
LAWSON PRODUCTS INC	Parts and Supplies	24.50	2/28/2023
LAWSON PRODUCTS INC	Parts and Supplies	567.88	2/28/2023
LAWSON PRODUCTS INC	Parts and Supplies	1,066.79	2/28/2023
LDG STALLION POINTE LP	Rent Sub to L'lords	700.00	2/28/2023
LDG STALLION POINTE LP	Rent Sub to L'lords	979.00	2/28/2023
LDG STALLION POINTE LP	Rent Sub to L'lords	2,322.00	2/28/2023
LDG STALLION POINTE LP	Rent Sub to L'lords	19,402.00	2/28/2023
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	489.00	2/28/2023
LEAP REALTY LLC	Rent Sub to L'lords	213.00	2/28/2023
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	75.00	2/28/2023
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	250.00	2/28/2023
LEIGH W DAVIS	Counsel Fees - Court	387.50	2/28/2023
LEIGH W DAVIS	Counsel Fees - Court	760.00	2/28/2023
LENA POPE HOME INC	Prepaid - Rent	4,316.82	2/28/2023
LESLIE NORMAN	Rent Sub to L'lords	2,115.00	2/28/2023
LEVORD ROSE	Rent Sub to L'lords	118.00	2/28/2023
LEX JOHNSTON PC	Counsel Fees - Court	600.00	2/28/2023
LEX JOHNSTON PC	Counsel Fees - Court	1,020.00	2/28/2023
LEX JOHNSTON PC	Counsel Fees - Court	1,237.25	2/28/2023
LEX JOHNSTON PC	Counsel Fees - Court	1,520.00	2/28/2023
LEX JOHNSTON PC	Counsel Fees - Court	2,785.00	2/28/2023
LEX JOHNSTON PC	Counsel Fees - Court	4,725.00	2/28/2023
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,840.00	2/28/2023
LIBERTY POWER HOLDINGS LLC	Utility Allowance	120.00	2/28/2023
LISA HOOBLER	Counsel Fees - Court	100.00	2/28/2023
LISA HOOBLER	Counsel Fees - Court	275.00	2/28/2023
LISA HOOBLER	Counsel Fees - Court	530.00	2/28/2023
LISA HOOBLER	Counsel Fees - Court	544.00	2/28/2023
LISA HOOBLER	Counsel Fees - Court	1,030.00	2/28/2023
LISA HOOBLER	Counsel Fees - Court	1,270.00	2/28/2023
LISA HOOBLER	Counsel Fees - Court	1,510.00	2/28/2023
LISA HOOBLER	Counsel Fees - Court	2,280.00	2/28/2023
LISA HOOBLER	Counsel Fees - Court	6,460.00	2/28/2023
LISA MARIE ONVANI	Rent Sub to L'lords	931.00	2/28/2023
LISA MORTON	Reporter's Records (	775.88	2/28/2023
LOCK TIGHT SECURITY INC	Building Maintenance	87.50	2/28/2023
LOCK TIGHT SECURITY INC	Building Maintenance	252.50	2/28/2023
LOCK TIGHT SECURITY INC	Building Maintenance	398.75	2/28/2023
LOCK TIGHT SECURITY INC	Building Maintenance	2,909.42	2/28/2023
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	2,200.00	2/28/2023
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	2,417.00	2/28/2023
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	2,750.00	2/28/2023
LOCKETT-N-HOMES	Rent Subsidy to Land	1,950.00	2/28/2023
LOCKETT-N-HOMES INC	Rent Sub to L'lords	1,105.00	2/28/2023
LOCKETT-N-HOMES INC	Rent Sub to L'lords	2,023.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	442.00	2/28/2023
LOVELY HOME SOLUTIONS LLC	Rent Sub to L'lords	1,339.00	2/28/2023
LOWE'S	Supplies	8.54	2/28/2023
LOWE'S	Safety/Tactical Supp	27.52	2/28/2023
LOWE'S	Building Maintenance	91.92	2/28/2023
LOWE'S	Building Maintenance	102.36	2/28/2023
LOWE'S	Non-Tracked Construc	136.64	2/28/2023
LOWE'S	Building Maintenance	151.96	2/28/2023
LOWE'S	Field Equipment & Su	179.53	2/28/2023
LOWE'S	Support Services Sup	284.76	2/28/2023
LOWE'S	Small Tools	434.53	2/28/2023
LOWE'S	Supplies	742.40	2/28/2023
LRG TB DE LLC	Rental Assistance	1,110.00	2/28/2023
LUAN NGUYEN	Rent Sub to L'lords	2,026.00	2/28/2023
LUCHENCUP LP	Rent Sub to L'lords	1,319.00	2/28/2023
LURIN REAL ESTATE HOLDINGS LIV LLC	Rent Sub to L'lords	1,011.00	2/28/2023
LURIN REAL ESTATE HOLDINGS LIV LLC	Rent Sub to L'lords	1,100.00	2/28/2023
LYNDA H HARDEMAN	Rent Sub to L'lords	797.00	2/28/2023
LYNDA S TARWATER	Counsel Fees - Court	425.00	2/28/2023
LYNDA S TARWATER	Counsel Fees - Court	700.00	2/28/2023
LYNDA S TARWATER	Counsel Fees - Court	700.00	2/28/2023
LYNN YEE	Rent Sub to L'lords	1,595.00	2/28/2023
M Teresa Lobacz	Meeting Expenses	148.82	2/28/2023
MACK REALTY & PROPERTY MGMT LLC	HAP Reimb Port-in	952.00	2/28/2023
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	1,565.00	2/28/2023
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	3,315.00	2/28/2023
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	18,656.00	2/28/2023
MACKENZIE DEL HEIN	Reporter's Records (	45.00	2/28/2023
MACKENZIE DEL HEIN	Reporter's Records (	305.00	2/28/2023
MACKENZIE DEL HEIN	Professional Service	3,282.94	2/28/2023
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	733.00	2/28/2023
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	2,070.00	2/28/2023
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	4,320.00	2/28/2023
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	15,527.00	2/28/2023
MAHDI HAZAM	Rent Sub to L'lords	1,874.00	2/28/2023
MAI CU	Rent Sub to L'lords	271.00	2/28/2023
MAKAAN 500 FLATS LLC	Rent Sub to L'lords	704.00	2/28/2023
MAKAAN 500 FLATS LLC	Rent Sub to L'lords	716.00	2/28/2023
MAKAAN 500 FLATS LLC	Rent Sub to L'lords	7,328.00	2/28/2023
MAKUR CEP ABOR	Rent Sub to L'lords	2,220.00	2/28/2023
MAMIE BUSH JOHNSON	Counsel Fees - Court	3,580.00	2/28/2023
MANAXI LLC	Rent Sub to L'lords	832.00	2/28/2023
MANOA CENTERVIEW LP	Rent Sub to L'lords	2,800.00	2/28/2023
MANOJ ABRAHAM	Rent Sub to L'lords	5,034.00	2/28/2023
MANS DISTRIBUTORS INC	Sheriff Inventory	1,064.80	2/28/2023
MANSFIELD PLAZA LTD	Rent Sub to L'lords	266.00	2/28/2023
MANUEL REYES	Investigative	200.00	2/28/2023
MANUEL REYES	Investigative	225.00	2/28/2023
MANUEL REYES	Investigative	375.00	2/28/2023
MANUEL REYES	Investigative	500.00	2/28/2023
MANUEL T VALDEZ	Visiting Judges	850.29	2/28/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	225.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
MARCUS TAYLOR OLDS	Counsel Fees - Court	275.00	2/28/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	275.00	2/28/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	275.00	2/28/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	550.00	2/28/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	925.00	2/28/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,675.00	2/28/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,000.00	2/28/2023
MARIA A SALDIVAR	Rent Sub to L'lords	643.00	2/28/2023
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	730.00	2/28/2023
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	(692.00)	2/28/2023
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	675.00	2/28/2023
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	12,436.00	2/28/2023
MARINE PARK 34 LLC	Rent Sub to L'lords	1,171.00	2/28/2023
MARINE PARK 34 LLC	Rent Sub to L'lords	1,643.00	2/28/2023
MARIONNA JOHNSON	Witness Travel	335.86	2/28/2023
MARIPOSA ELK DRIVE LP	Rent Sub to L'lords	1,227.00	2/28/2023
MARIPOSA SOUTH BROADWAY LP	Rent Sub to L'lords	1,149.00	2/28/2023
MARK HIXSON	Rent Sub to L'lords	1,202.00	2/28/2023
MARK MCGINNIS	Rent Sub to L'lords	1,293.00	2/28/2023
MARQUIS DE'VON MARTIN	Travel	34.96	2/28/2023
MARS REALTY SERIES D LLC	Rent Sub to L'lords	975.00	2/28/2023
MARSHALL GROUP TX LLC	Rent Sub to L'lords	1,275.00	2/28/2023
MARVIN W BURNS	Rent Sub to L'lords	628.00	2/28/2023
MARY CHLOE STEINHAGEN	Rent Sub to L'lords	597.00	2/28/2023
MARYANN C JONES	Counsel Fees - Proba	1,100.00	2/28/2023
MARYANN C JONES	Counsel Fees - Proba	1,100.00	2/28/2023
MASSOUD MOTAMED	Rent Sub to L'lords	872.00	2/28/2023
MATTHEW S ROWNTREE	Rent Sub to L'lords	1,995.00	2/28/2023
MAX S VILLA	Rent Sub to L'lords	1,280.00	2/28/2023
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	4,946.00	2/28/2023
MCKESSON MEDICAL-SURGICAL GOVT	Lab Supplies	150.00	2/28/2023
MCKESSON MEDICAL-SURGICAL GOVT	Lab Supplies	600.00	2/28/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	275.00	2/28/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	275.00	2/28/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	700.00	2/28/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	705.00	2/28/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,585.00	2/28/2023
MCNULTY LAW FIRM	Counsel Fees-CPS Chi	70.00	2/28/2023
MCNULTY LAW FIRM	Counsel Fees-CPS Cus	195.00	2/28/2023
MDRD LLC	Rent Sub to L'lords	517.00	2/28/2023
MDRD LLC	Rent Sub to L'lords	702.00	2/28/2023
MDRD LLC	Rent Sub to L'lords	729.00	2/28/2023
MEADOR LAW GROUP	Counsel Fees - Court	275.00	2/28/2023
MEDELA INC	Educational Material	404.94	2/28/2023
MEGA ENERGY LP	Utility Allowance	20.00	2/28/2023
MEGAN HENDERSON	Witness Travel	163.99	2/28/2023
MEIQIN HUANG	Rent Sub to L'lords	2,468.00	2/28/2023
MELISA BETH MASON	Rent Sub to L'lords	973.00	2/28/2023
MELISSA A MAXWELL	Professional Service	1,515.21	2/28/2023
MELISSA L HAMRICK	Counsel Fees - Court	425.00	2/28/2023
MELISSA L HAMRICK	Counsel Fees - Court	425.00	2/28/2023
MELISSA L HAMRICK	Counsel Fees - Juven	600.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
MELISSA L HAMRICK	Counsel Fees - Court	960.00	2/28/2023
MELISSA L HAMRICK	Counsel Fees - Court	1,100.00	2/28/2023
MELISSA M LENOIR	Rent Sub to L'lords	2,990.00	2/28/2023
MENTAL HEALTH CONNECTION OF	Tuition Classroom Tr	10.00	2/28/2023
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	505.00	2/28/2023
MERCANTILE APARTMENTS LTD	HAP Reimb Port-in	547.00	2/28/2023
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	658.00	2/28/2023
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	7,986.00	2/28/2023
MERCANTILE PARTNERS LP	Utilities	4,832.21	2/28/2023
MERCANTILE PARTNERS LP	Prepaid - Rent	6,109.03	2/28/2023
MERCANTILE PARTNERS LP	Prepaid - Rent	9,185.98	2/28/2023
MERCANTILE PARTNERS LP	Prepaid - Rent	43,801.74	2/28/2023
MERCANTILE PARTNERS LP	Prepaid - Rent	60,866.94	2/28/2023
MERCEDES MEDICAL LLC	Lab Supplies	105.00	2/28/2023
MERICA LLC	Rent Sub to L'lords	465.00	2/28/2023
MERICA LLC	Rent Sub to L'lords	3,908.00	2/28/2023
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	2/28/2023
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,635.56	2/28/2023
MICAELA CHAVEZ	Rent Sub to L'lords	4,346.00	2/28/2023
MICHAEL BERGER	Litigation Expense	8.00	2/28/2023
MICHAEL BERGER	Counsel Fees-CPS Chi	540.00	2/28/2023
MICHAEL BERGER	Counsel Fees - Juven	800.00	2/28/2023
MICHAEL BERGER	Counsel Fees-CPS-App	890.00	2/28/2023
MICHAEL BERGER	Counsel Fees-Crimina	3,870.00	2/28/2023
MICHAEL BRENT HUDSON	Rent Sub to L'lords	629.00	2/28/2023
MICHAEL D TOLAND	Rent Sub to L'lords	372.00	2/28/2023
MICHAEL DEEGAN	Counsel Fees - Court	750.00	2/28/2023
MICHAEL DEEGAN	Counsel Fees - Court	900.00	2/28/2023
Michael F Spence	Transportation	181.87	2/28/2023
MICHAEL HAILEY	Rent Sub to L'lords	1,254.00	2/28/2023
MICHAEL P USERY	Rent Sub to L'lords	647.00	2/28/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	550.00	2/28/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	825.00	2/28/2023
MICHAEL RUTLAND	Rent Sub to L'lords	616.00	2/28/2023
Michael T Hammond	Juvenile Transportat	245.00	2/28/2023
MICHELLE DO	Rent Sub to L'lords	1,548.00	2/28/2023
MICHELLE YAN LAN LI	Rent Sub to L'lords	1,858.00	2/28/2023
MICHELLE YAN LAN LI	Rent Sub to L'lords	5,513.00	2/28/2023
MIKE RUBENKOENIG	Rent Sub to L'lords	778.00	2/28/2023
MIKE RUBENKOENIG	Rent Sub to L'lords	1,048.00	2/28/2023
MILAGRO APARTMENTS FORT WORTH LLC	Rent Sub to L'lords	655.00	2/28/2023
MILAGRO APARTMENTS FORT WORTH LLC	Rent Sub to L'lords	900.00	2/28/2023
MILAGRO APARTMENTS FORT WORTH LLC	Rent Sub to L'lords	935.00	2/28/2023
MILAGRO APARTMENTS FORT WORTH LLC	Rent Sub to L'lords	2,050.00	2/28/2023
MILE HIGH BORROWER 1 (VALUE) LLC	Rent Sub to L'lords	2,076.00	2/28/2023
MINH THI HUA	Rent Sub to L'lords	1,907.00	2/28/2023
MINH THI HUA	Rent Sub to L'lords	2,976.00	2/28/2023
MIRAMAR MCB DFW SFR I LP	Rent Sub to L'lords	1,760.00	2/28/2023
MIRNA ESCOBAR	Rent Subsidy to Land	1,800.00	2/28/2023
MISTLETOE STATION LLC	Rent Sub to L'lords	1,095.00	2/28/2023
MISTLETOE STATION LLC	Rent Sub to L'lords	3,340.00	2/28/2023
M-N WATERFORD	Rent Sub to L'lords	822.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
M-N WATERFORD	Rent Sub to L'lords	2,348.00	2/28/2023
M-N WATERFORD	Rent Sub to L'lords	2,846.00	2/28/2023
MONICA L JETER	Psych Exams/Testimon	4,250.00	2/28/2023
MONICA LEUCK	Rent Sub to L'lords	1,111.00	2/28/2023
MONIQUE BROWN NICHOLSON	Rent Sub to L'lords	867.00	2/28/2023
MOSKOVITZ INVESTMENTS	Rent Sub to L'lords	773.00	2/28/2023
MOTOROLA SOLUTIONS INC	Non-Tracked Equipmen	1,811.46	2/28/2023
MRINAL BARUAH	Rent Sub to L'lords	1,924.00	2/28/2023
MRRE HOLDINGS LLC	Rent Sub to L'lords	1,500.00	2/28/2023
MUHAMMAD A RAJA	Rent Sub to L'lords	1,957.00	2/28/2023
MULHOLLAND INDUSTRIES LTD	Supplies	30.00	2/28/2023
MULHOLLAND INDUSTRIES LTD	Supplies	47.59	2/28/2023
MULHOLLAND INDUSTRIES LTD	Building Maintenance	104.50	2/28/2023
MULHOLLAND INDUSTRIES LTD	Supplies	186.01	2/28/2023
MVM SERVICES LLC	Prepaid - Rent	5,290.00	2/28/2023
MW3 ENTERPRISES LLC	Rent Sub to L'lords	563.00	2/28/2023
MW3 ENTERPRISES LLC	Rent Sub to L'lords	800.00	2/28/2023
MW3 ENTERPRISES LLC	Rent Sub to L'lords	864.00	2/28/2023
MY THI HOANG	Rent Sub to L'lords	1,766.00	2/28/2023
MYND MANAGEMENT INC	Rent Sub to L'lords	3,394.00	2/28/2023
NADA J RUDDOCK	Rent Sub to L'lords	687.00	2/28/2023
NADIYAH JEELAN JONES HERRON	Rent Sub to L'lords	2,182.00	2/28/2023
NAHEED S NASIR	Rent Sub to L'lords	2,436.00	2/28/2023
NAME INC	Laboratory Accrediat	3,500.00	2/28/2023
NANCY J CLAUNCH	Rent Sub to L'lords	455.00	2/28/2023
NANTAMBU J KAMBON	Rent Sub to L'lords	4.00	2/28/2023
NARIN PETIKUN	Rent Sub to L'lords	2,534.00	2/28/2023
NATHAN MARTIN	Counsel Fees - Court	75.00	2/28/2023
NATHAN MARTIN	Counsel Fees - Court	680.00	2/28/2023
NAVEEN K KANIKARAM	Rent Sub to L'lords	1,500.00	2/28/2023
NAVJOT SINGH	Rent Sub to L'lords	1,794.00	2/28/2023
NEC CORPORATION OF AMERICA	Lab Equipment Mainte	1,255.00	2/28/2023
NEHA CHAWLA	Rent Sub to L'lords	2,455.00	2/28/2023
Nelda T Cacciotti	Education	233.80	2/28/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	175.00	2/28/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	350.00	2/28/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	375.00	2/28/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	375.00	2/28/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	560.00	2/28/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	650.00	2/28/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	850.00	2/28/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	875.00	2/28/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	1,042.50	2/28/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	1,120.00	2/28/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	1,140.00	2/28/2023
NELSON-JAMESON INC	Lab Supplies	973.60	2/28/2023
NEW A & A INVESTMENTS LLC	Rent Sub to L'lords	1,090.00	2/28/2023
NEXTERA PROPERTIES LLC	Rent Sub to L'lords	695.00	2/28/2023
NEXTERA PROPERTIES LLC	Rent Sub to L'lords	1,112.00	2/28/2023
NGUYEN LONG INC	Prepaid - Rent	10,104.74	2/28/2023
NGUYEN MINH NGUYET	Rent Sub to L'lords	1,597.00	2/28/2023
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	1,247.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	1,530.00	2/28/2023
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	12,789.00	2/28/2023
NIANQI WANG	Rent Sub to L'lords	1,865.00	2/28/2023
NIANQI WANG	Rent Sub to L'lords	6,516.00	2/28/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,170.00	2/28/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,300.00	2/28/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,480.00	2/28/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,990.00	2/28/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,600.00	2/28/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,140.00	2/28/2023
NIHARIKA MORTENSEN	HAP Reimb Port-in	1,675.00	2/28/2023
NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	955.00	2/28/2023
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	412.50	2/28/2023
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,207.00	2/28/2023
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,736.00	2/28/2023
NORSTAR ASH PARK LLC	Rent Sub to L'lords	3,804.00	2/28/2023
NORSTAR ASH PARK LLC	Rent Sub to L'lords	42,748.00	2/28/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	4.95	2/28/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Transportation	9.66	2/28/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Vehicle Maintenance	14.12	2/28/2023
NORTH TEXAS TRAILERS LLC	Estray Livestock	2,882.00	2/28/2023
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	773.00	2/28/2023
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,654.00	2/28/2023
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	4,653.00	2/28/2023
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	1,864.00	2/28/2023
NORTHWOOD MF LLC	Rent Sub to L'lords	822.00	2/28/2023
NORTHWOOD MF LLC	Rent Sub to L'lords	1,219.00	2/28/2023
NRT PROPERTY MANAGEMENT TEXAS LLC	Rent Sub to L'lords	988.00	2/28/2023
NRT PROPERTY MANAGEMENT TEXAS LLC	Rent Sub to L'lords	1,099.00	2/28/2023
NSTAR THE TRAILS AT WEDGEWOOD LLC	Utility Allowance	137.00	2/28/2023
NSTAR THE TRAILS AT WEDGEWOOD LLC	Rent Sub to L'lords	1,345.00	2/28/2023
NSTAR THE TRAILS AT WEDGEWOOD LLC	Rent Sub to L'lords	1,839.00	2/28/2023
NSTAR THE TRAILS AT WESTCREEK LLC	Rent Sub to L'lords	687.00	2/28/2023
NSTAR THE TRAILS AT WESTCREEK LLC	Rent Sub to L'lords	792.00	2/28/2023
NSTAR THE TRAILS AT WESTCREEK LLC	Rent Sub to L'lords	1,610.00	2/28/2023
NV2 COBBLE HILLS PARTNERS LLC	Rent Sub to L'lords	765.00	2/28/2023
OAK TIMBERS FORT WORTH SOUTH LP	HAP Reimb Port-in	811.00	2/28/2023
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	2,417.00	2/28/2023
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	5,610.00	2/28/2023
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	(589.00)	2/28/2023
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	587.00	2/28/2023
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	607.00	2/28/2023
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	8,025.00	2/28/2023
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	569.00	2/28/2023
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	2,384.00	2/28/2023
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	807.00	2/28/2023
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	2,362.00	2/28/2023
OAKRIDGE APTS LLC	Rent Sub to L'lords	578.00	2/28/2023
OAKRIDGE APTS LLC	Rent Sub to L'lords	789.00	2/28/2023
OAKRIDGE APTS LLC	Rent Sub to L'lords	814.00	2/28/2023
OAKRIDGE APTS LLC	Rent Sub to L'lords	2,133.00	2/28/2023
OBADIAH BOLES	Rent Sub to L'lords	997.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
OBSIDIAN GREENWOOD CREEK OWNER LLC	Rent Sub to L'lords	1,598.00	2/28/2023
OGH MANAGEMENT LLC	Rent Sub to L'lords	560.00	2/28/2023
OHC COBBLESTONE LTD	Rent Sub to L'lords	418.00	2/28/2023
OHC COBBLESTONE LTD	Rent Sub to L'lords	674.00	2/28/2023
OHC COBBLESTONE LTD	Rent Sub to L'lords	821.00	2/28/2023
OHC COBBLESTONE LTD	Rent Sub to L'lords	10,611.00	2/28/2023
OLGA CAMPBELL	Counsel Fees-CPS Chi	210.00	2/28/2023
OLGA CAMPBELL	Counsel Fees-CPS Cus	700.00	2/28/2023
OMOTAYO ONANUGA	Rent Sub to L'lords	922.00	2/28/2023
ON COMPUTER SERVICES LLC	Building Maintenance	800.00	2/28/2023
ONE AMELIA PARC LP	Rent Sub to L'lords	126.00	2/28/2023
ONE AMELIA PARC LP	Rent Sub to L'lords	192.00	2/28/2023
ONE AMELIA PARC LP	Rent Sub to L'lords	7,568.00	2/28/2023
ONE VILLAGE CREEK LP	Rent Subsidy to Land	1,169.00	2/28/2023
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,279.00	2/28/2023
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,863.00	2/28/2023
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,873.00	2/28/2023
ONE VILLAGE CREEK LP	Rent Sub to L'lords	3,181.00	2/28/2023
ONE VILLAGE CREEK LP	Rent Sub to L'lords	6,563.00	2/28/2023
ONE VILLAGE CREEK LP	Rent Sub to L'lords	29,652.00	2/28/2023
ONLY LEASING TEXAS INC	Rent Sub to L'lords	1,208.00	2/28/2023
OPG ALSBURY PARTNERS LLC	Rent Sub to L'lords	1,215.00	2/28/2023
ORANGE COUNTY HOUSING & COMMUNITY	Port Admin Fee Expen	58.79	2/28/2023
ORANGE COUNTY HOUSING & COMMUNITY	Port HAP Port-out	1,694.00	2/28/2023
ORIENTAL TRADING CO INC	Volunteer Program	659.70	2/28/2023
OVERTON SQUARE LP	Rent Sub to L'lords	466.00	2/28/2023
OVERTON SQUARE LP	Rent Sub to L'lords	492.00	2/28/2023
OWENS & OWENS	Counsel Fees - Proba	1,100.00	2/28/2023
OWENS & OWENS	Counsel Fees - Proba	1,100.00	2/28/2023
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Non	320.00	2/28/2023
P10 GHG VILLAGE CREEK LLC	Rent Sub to L'lords	555.00	2/28/2023
P10 GHG VILLAGE CREEK LLC	Rent Sub to L'lords	1,374.00	2/28/2023
P10 GHG VILLAGE CREEK LLC	Rent Sub to L'lords	1,437.00	2/28/2023
P5 2021-2 BORROWER LLC	Rent Sub to L'lords	1,112.00	2/28/2023
PACIFIC HORIZONS LLC	Rent Sub to L'lords	1,600.00	2/28/2023
PALLADIUM FAIN STREET LTD	Rent Sub to L'lords	421.00	2/28/2023
PALLADIUM FAIN STREET LTD	Rent Sub to L'lords	465.00	2/28/2023
PALLADIUM FAIN STREET LTD	Rent Sub to L'lords	670.00	2/28/2023
PALLADIUM FAIN STREET LTD	Rent Sub to L'lords	1,050.00	2/28/2023
PALLADIUM FORT WORTH LTD	Rent Sub to L'lords	122.00	2/28/2023
PANTHER ACQUISITION PARTNERS LTD	Prepaid - Rent	2,500.00	2/28/2023
PARADAYIL INVESTMENT GROUP LLC	Prepaid - Rent	8,305.02	2/28/2023
PARADISE APARTMENTS LLC	Rent Sub to L'lords	(611.00)	2/28/2023
PARADISE APARTMENTS LLC	Rent Sub to L'lords	3,718.00	2/28/2023
PARC AT BAKERS POINTE LP	Rent Sub to L'lords	1,679.00	2/28/2023
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	366.00	2/28/2023
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	889.00	2/28/2023
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	967.00	2/28/2023
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	1,113.00	2/28/2023
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	16,421.00	2/28/2023
PARKER COMMONS LTD	Rent Sub to L'lords	328.00	2/28/2023
PARKER COMMONS LTD	Rent Sub to L'lords	2,908.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
PARNELL E RYAN	Psych Exams/Testimon	600.00	2/28/2023
PARTHIBAN THANIKACHALAM	Rent Sub to L'lords	2,268.00	2/28/2023
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	571.00	2/28/2023
PATRICIA A SPENCE	Rent Sub to L'lords	894.00	2/28/2023
PATRICIA CAROL O'CONNOR	Rent Sub to L'lords	1,454.00	2/28/2023
PATRICK KEVLIN	Rent Sub to L'lords	661.00	2/28/2023
PATRICK ORAH	Rent Sub to L'lords	2,138.00	2/28/2023
PATRICK T CURRAN	Counsel Fees - Court	1,950.00	2/28/2023
PATRICK T CURRAN	Counsel Fees - Court	2,490.00	2/28/2023
PAUL E MAYS	Rent Sub to L'lords	875.00	2/28/2023
PAUL V PREVITE	Counsel Fees - Court	670.00	2/28/2023
PAULA K GREEN	Investigative	968.45	2/28/2023
PAULA K GREEN	Investigative	1,243.00	2/28/2023
PEAT CONSULTING INC	Rent Sub to L'lords	744.00	2/28/2023
PEGGY MEYER	Rent Sub to L'lords	1,989.00	2/28/2023
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	870.00	2/28/2023
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	938.00	2/28/2023
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,229.00	2/28/2023
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,789.00	2/28/2023
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	3,837.00	2/28/2023
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	46.15	2/28/2023
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	356.00	2/28/2023
PEPI CORPORATION	Meeting Expenses	279.62	2/28/2023
PEPI CORPORATION	Meeting Expenses	624.25	2/28/2023
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	752.00	2/28/2023
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	752.00	2/28/2023
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	642.00	2/28/2023
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	758.00	2/28/2023
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	805.00	2/28/2023
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	1,200.00	2/28/2023
PERFECT AND SKYLANDING LLC	Rent Subsidy to Land	1,325.00	2/28/2023
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	2,953.00	2/28/2023
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	750.00	2/28/2023
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	1,390.00	2/28/2023
PETER A VAN DALEN	Pest Control Service	7.00	2/28/2023
PETER D REGAN	Rent Sub to L'lords	826.00	2/28/2023
PETER HARTGRAVES	Rent Sub to L'lords	371.00	2/28/2023
PETER JOHN WEBB	Rent Sub to L'lords	1,335.00	2/28/2023
PETER JOHN WEBB	Rent Sub to L'lords	2,090.00	2/28/2023
PETER JOHN WEBB	Rent Sub to L'lords	11,542.00	2/28/2023
PHAM HOANG LONG	Rent Sub to L'lords	752.00	2/28/2023
PHILIP BABY	Rent Sub to L'lords	692.00	2/28/2023
PHILLIP ERVIN HALL	Counsel Fees-Crimina	75.00	2/28/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	375.00	2/28/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	775.00	2/28/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	850.00	2/28/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	1,050.00	2/28/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	834.10	2/28/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	26,573.56	2/28/2023
PMG PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,137.00	2/28/2023
PMI BIG D PROPERTIES	Rent Sub to L'lords	3,835.00	2/28/2023
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	210.00	2/28/2023



Vendor Name	Item Description	Paid Amount	Payment Date
PNEU-DART INC	Estray Livestock	118.09	2/28/2023
POGO ENERGY LLC	Utility Allowance	17.00	2/28/2023
POGO ENERGY LLC	Utility Allowance	20.00	2/28/2023
POGO ENERGY LLC	Utility Allowance	55.00	2/28/2023
POGO ENERGY LLC	Utility Allowance	229.00	2/28/2023
POLARIS TX8 LLC	Rent Sub to L'lords	799.00	2/28/2023
POLARIS TX8 LLC	Rent Sub to L'lords	1,175.00	2/28/2023
POLARIS TX8 LLC	Rent Sub to L'lords	2,364.00	2/28/2023
POLLOCK INVESTMENTS INCORPORATED	Parts and Supplies	248.64	2/28/2023
POLLOCK INVESTMENTS INCORPORATED	Parts and Supplies	401.30	2/28/2023
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	1,571.20	2/28/2023
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	6,396.00	2/28/2023
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	(1,928.00)	2/28/2023
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	151.00	2/28/2023
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	858.00	2/28/2023
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,312.00	2/28/2023
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,335.00	2/28/2023
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	2,090.00	2/28/2023
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	27,335.00	2/28/2023
PRAKASH ARUMUGAM	Rent Sub to L'lords	1,995.00	2/28/2023
PREM GEORGE	Rent Sub to L'lords	1,282.00	2/28/2023
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	36,545.00	2/28/2023
PRESCHER LAW FIRM PLLC	Professional Service	100.00	2/28/2023
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	12,000.00	2/28/2023
PRIME GOVERNMENT SOLUTIONS INC	Software Maintenance	116,699.00	2/28/2023
PRISCILLA GREEN	Clothing	200.00	2/28/2023
PROGRESS RESIDENTIAL BORROWER 12	Rent Sub to L'lords	1,349.00	2/28/2023
PROGRESS RESIDENTIAL BORROWER 2	Rent Sub to L'lords	4,460.00	2/28/2023
PROGRESS RESIDENTIAL BORROWER 4 LLC	Rent Sub to L'lords	5,388.00	2/28/2023
PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	771.00	2/28/2023
PROVISION AT NORTH VALENTINE LP	HAP Reimb Port-in	1,210.00	2/28/2023
PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	5,841.00	2/28/2023
PROVISION AT PATRIOT PLACE LP	Rent Sub to L'lords	(504.00)	2/28/2023
PROVISION AT PATRIOT PLACE LP	Rent Sub to L'lords	(283.00)	2/28/2023
PROVISION AT PATRIOT PLACE LP	Rent Sub to L'lords	2,276.00	2/28/2023
PSP PROFESSIONAL SERVICES INC	Professional Service	660.00	2/28/2023
PULSE POWER LLC	Utility Allowance	28.00	2/28/2023
PULSE POWER LLC	Utility Allowance	97.00	2/28/2023
PURPLE SHELL LLC	Rent Sub to L'lords	2,160.00	2/28/2023
PURPLE SHELL LLC	Rent Sub to L'lords	17,394.00	2/28/2023
PURPLE TOWER LLC	Rent Sub to L'lords	2,115.00	2/28/2023
PURPLE TREE LLC	Rent Sub to L'lords	4,511.00	2/28/2023
QIAGEN LLC	Lab Supplies	410.46	2/28/2023
QIAGEN LLC	Lab Supplies	7,030.93	2/28/2023
QINGHUA XIE	Rent Sub to L'lords	3,309.00	2/28/2023
QUADMED INC	Lab Supplies	1,090.00	2/28/2023
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	2,409.00	2/28/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	985.92	2/28/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	6,565.26	2/28/2023
R B EVERETT AND COMPANY	Parts and Supplies	1,372.54	2/28/2023
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	(1,977.00)	2/28/2023
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	3,701.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
RAHN YUKIO MINAGAWA	Capital Murder - Exp	6,496.26	2/28/2023
RAJIV SHARMA	Rent Sub to L'lords	1,851.00	2/28/2023
RAJUMON CHACKO	Rent Sub to L'lords	1,551.00	2/28/2023
Ralph D. Swearingin Jr	Education	348.13	2/28/2023
RAM P MALIK	Rent Sub to L'lords	1,460.00	2/28/2023
RAMESH SHARMA	Rent Sub to L'lords	838.00	2/28/2023
RANDY W BOWERS	Counsel Fees - Court	2,030.00	2/28/2023
RATHLIN PROPERTY LLC	Rent Sub to L'lords	786.00	2/28/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Non	285.00	2/28/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Chi	475.00	2/28/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Cus	655.00	2/28/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Cus	1,165.00	2/28/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Chi	1,225.00	2/28/2023
RAVEN XANDER LLC	Rent Sub to L'lords	640.00	2/28/2023
RAVEN XANDER LLC	Rent Sub to L'lords	1,103.00	2/28/2023
RAVEN XANDER LLC	Rent Sub to L'lords	1,217.00	2/28/2023
RAY HALL JR	Counsel Fees - Court	75.00	2/28/2023
RAY HALL JR	Counsel Fees - Court	275.00	2/28/2023
RAY HALL JR	Counsel Fees - Court	425.00	2/28/2023
RAY HALL JR	Counsel Fees - Court	1,100.00	2/28/2023
RAY HALL JR	Counsel Fees - Juven	1,100.00	2/28/2023
RAY HALL JR	Counsel Fees - Court	1,990.00	2/28/2023
RAY HALL JR	Counsel Fees - Court	3,803.00	2/28/2023
RAY HALL JR	Counsel Fees - Court	5,060.00	2/28/2023
RAYMOND BUCK THOMPSON	HAP Reimb Port-in	1,215.00	2/28/2023
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	1,280.00	2/28/2023
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	3,224.00	2/28/2023
RAYMOND DANIEL PC	Counsel Fees - Juven	1,400.00	2/28/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	2/28/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	2/28/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	2/28/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	425.00	2/28/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	700.00	2/28/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	2,360.00	2/28/2023
RCA FUNDING LLC	Contract Labor	4,828.00	2/28/2023
RCGA LLC	Rent Sub to L'lords	1,594.00	2/28/2023
RCP SADOSA LLC	Rent Sub to L'lords	812.00	2/28/2023
RD ADAMS ENTERPRISES LLC	Professional Service	705.91	2/28/2023
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	713.00	2/28/2023
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	713.00	2/28/2023
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	1,182.00	2/28/2023
RDO EQUIPMENT CO	Parts and Supplies	237.82	2/28/2023
RDO EQUIPMENT CO	Parts and Supplies	309.26	2/28/2023
READINGRAIL LLC	Rent Sub to L'lords	5,033.00	2/28/2023
READ'S COLLISION LLC	Vehicle Maintenance	2,748.52	2/28/2023
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	1,354.00	2/28/2023
REAL ESTATE PHANATICS LLC	Rent Sub to L'lords	5,709.00	2/28/2023
REBECCA R PORRAS	Rent Sub to L'lords	778.00	2/28/2023
Rebecca V Seymore	Travel	481.20	2/28/2023
Rebecca V Seymore	Travel	481.20	2/28/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	2/28/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
REBECCA DANIELLE TEJADA	Counsel Fees - Court	520.00	2/28/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	550.00	2/28/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	825.00	2/28/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	896.25	2/28/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	1,100.00	2/28/2023
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitorin	33,818.40	2/28/2023
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	697.00	2/28/2023
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	1,656.00	2/28/2023
REEDLINE MANAGEMENT	Rent Sub to L'lords	1,040.00	2/28/2023
REEDLINE MANAGEMENT	HAP Reimb Port-in	1,219.00	2/28/2023
REEDY CREEK MANAGEMENT SERVICES LLC	Rent Sub to L'lords	1,058.00	2/28/2023
REGENT REALTY SERVICES	Rent Sub to L'lords	996.00	2/28/2023
REGINALD D STAFFORD	Rent Sub to L'lords	2,512.00	2/28/2023
REGINALD DICKENS	Rent Sub to L'lords	2,700.00	2/28/2023
RELIABLE PAVING INC	Canine Expense	3,091.20	2/28/2023
RELIANT ATLANTIC GROUP LLC	Medical Supplies	15.00	2/28/2023
RELIANT ATLANTIC GROUP LLC	Lab Supplies	15.00	2/28/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	133.00	2/28/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	303.00	2/28/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	2,366.00	2/28/2023
REMMS INC	Rent Sub to L'lords	950.00	2/28/2023
RENTAL ZEBRA LLC	Rent Sub to L'lords	1,925.00	2/28/2023
RENTAL ZEBRA LLC	Rent Sub to L'lords	4,893.00	2/28/2023
RENTREADY HOMES LLC	Rent Sub to L'lords	1,326.00	2/28/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	42.43	2/28/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	2/28/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	2/28/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	2/28/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	135.00	2/28/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	2/28/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.60	2/28/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.60	2/28/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	264.88	2/28/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	317.68	2/28/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	339.47	2/28/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	424.34	2/28/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	424.34	2/28/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	2/28/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	2/28/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	2/28/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	515.00	2/28/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	535.00	2/28/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	821.10	2/28/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	2,630.00	2/28/2023
RESCUE ONE TRAINING FOR LIFE INC	Safety/Tactical Supp	700.00	2/28/2023
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	740.00	2/28/2023
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	5,652.00	2/28/2023
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	587.00	2/28/2023
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	640.00	2/28/2023
RESERVE AT QUEBEC LLC	Rent Subsidy to Land	855.00	2/28/2023
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1,208.00	2/28/2023
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	3,360.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	7,862.00	2/28/2023
RESIHOME LLC	Rent Sub to L'lords	1,850.00	2/28/2023
RESIHOME LLC	Rent Sub to L'lords	2,069.00	2/28/2023
RHYTHM OPS LLC	Utility Allowance	255.00	2/28/2023
RICHARD E BRIGGS	Rent Sub to L'lords	655.00	2/28/2023
Richard M Tharp II	Travel-Taxable Meals	32.00	2/28/2023
Richard M Tharp II	Travel	96.94	2/28/2023
RICHARD TRUONG	Rent Sub to L'lords	1,300.00	2/28/2023
RICHLAND CORNERS LLC	Rent Sub to L'lords	1,211.00	2/28/2023
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	840.00	2/28/2023
RIDGMAR APARTMENTS LLC	Rent Sub to L'lords	747.00	2/28/2023
RIDGMAR APARTMENTS LLC	Rent Sub to L'lords	949.00	2/28/2023
RIGHT WAY MULTIFAMILY TEXAS	Rent Sub to L'lords	2,442.00	2/28/2023
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	500.00	2/28/2023
RITE OF PASSAGE	Medical Supplies	151.97	2/28/2023
RIVERBEND BUSINESS PARK LLC	Prepaid - Rent	610.86	2/28/2023
RIVERBEND BUSINESS PARK LLC	Prepaid - Rent	3,512.44	2/28/2023
RIVERBEND BUSINESS PARK LLC	Prepaid - Rent	3,512.44	2/28/2023
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	(303.00)	2/28/2023
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	1,633.00	2/28/2023
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	2,965.00	2/28/2023
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	4,524.00	2/28/2023
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	5,573.00	2/28/2023
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	13,791.00	2/28/2023
RN EXPERTISE INC	Professional Service	270.64	2/28/2023
RN EXPERTISE INC	Employee Physicals	455.99	2/28/2023
RNJ MHOME CONNECTION LLC	Rent Sub to L'lords	1,815.00	2/28/2023
ROBBY SMITH	Rent Sub to L'lords	529.00	2/28/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	2/28/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	2/28/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	2/28/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	1,100.00	2/28/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	1,645.00	2/28/2023
ROBERT J LUCIA	Rent Sub to L'lords	660.00	2/28/2023
ROBERT KEITH GILL	Counsel Fees - Court	990.00	2/28/2023
ROBERT KEITH GILL	Counsel Fees - Court	3,740.00	2/28/2023
ROBERT M GULLINESE	Rent Sub to L'lords	1,015.00	2/28/2023
ROBERT SEAN WEAR	Rent Sub to L'lords	66.00	2/28/2023
ROBERTA WALKER	Counsel Fees - Court	250.00	2/28/2023
ROBERTA WALKER	Counsel Fees - Court	275.00	2/28/2023
ROBERTA WALKER	Counsel Fees - Court	275.00	2/28/2023
ROBERTA WALKER	Counsel Fees - Court	700.00	2/28/2023
ROBERTA WALKER	Counsel Fees - Court	1,050.00	2/28/2023
ROBERTA WALKER	Counsel Fees - Court	1,806.50	2/28/2023
ROBERTA WALKER	Counsel Fees - Court	2,880.00	2/28/2023
ROBIN ANDERSON	Rent Sub to L'lords	572.00	2/28/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	275.00	2/28/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,065.00	2/28/2023
ROBINSON & SMART PC	Counsel Fees - Court	420.00	2/28/2023
ROBINSON & SMART PC	Counsel Fees - Court	525.00	2/28/2023
ROBINSON & SMART PC	Counsel Fees - Court	550.00	2/28/2023
ROBINSON & SMART PC	Counsel Fees - Court	1,600.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
ROBYCE PHILLIPS	Rent Sub to L'lords	2,100.00	2/28/2023
ROCK PROPERTIES LLC	Rent Sub to L'lords	1,187.00	2/28/2023
RODNEY COLLIER	Rent Sub to L'lords	1,000.00	2/28/2023
RODNEY D MCNEELY	Rent Sub to L'lords	479.00	2/28/2023
ROGERS & ROGERS IV	Rent Sub to L'lords	167.00	2/28/2023
ROMADO LLC	Rent Sub to L'lords	1,127.00	2/28/2023
ROMULO L CASAQUITE	Rent Sub to L'lords	909.00	2/28/2023
RONALD ARIZPE	Rent Sub to L'lords	744.00	2/28/2023
RONALD MOORE	Rent Sub to L'lords	832.00	2/28/2023
RONALD RITCHIE	Rent Sub to L'lords	171.00	2/28/2023
RONG JIANG	Rent Sub to L'lords	2,396.00	2/28/2023
Rosa A Aguirre	Travel	208.11	2/28/2023
ROSA LEE NEWMAN	Rent Sub to L'lords	571.00	2/28/2023
ROSA MARIA ESTRADA	Rent Sub to L'lords	1,850.00	2/28/2023
ROSA MARIA ESTRADA	Rent Sub to L'lords	2,350.00	2/28/2023
ROSARIO RODRIGUEZ	Rent Sub to L'lords	1,326.00	2/28/2023
ROSE ANNA SALINAS	Counsel Fees - Court	75.00	2/28/2023
ROSE ANNA SALINAS	Counsel Fees - Court	345.00	2/28/2023
ROSE ANNA SALINAS	Counsel Fees - Court	1,020.00	2/28/2023
ROSEMARY R THOMAS	Rent Sub to L'lords	1,238.00	2/28/2023
ROSHNA SASINDRAN	Rent Sub to L'lords	2,076.00	2/28/2023
ROSIE CHEN	Rent Sub to L'lords	7,269.00	2/28/2023
ROSLAND B LEOPOLD	Rent Sub to L'lords	1,025.00	2/28/2023
Roy C Brooks	Education	1,132.12	2/28/2023
ROY GOLSAN	Counsel Fees - Proba	1,000.00	2/28/2023
ROY GOLSAN	Counsel Fees - Proba	1,000.00	2/28/2023
ROYAL TERRACE APARTMENTS EULESS LLC	Rent Sub to L'lords	1,849.00	2/28/2023
RSG INVESTMENTS B LLC	Prepaid - Rent	4,997.56	2/28/2023
R-TEK PROPERTY MANAGEMENT	Rent Sub to L'lords	2,099.00	2/28/2023
R-TEK PROPERTY MANAGEMENT	Rent Sub to L'lords	3,065.00	2/28/2023
RUDEE SALEE ENTERPRISES INC	Rent Sub to L'lords	1,912.00	2/28/2023
RUI KOU	Rent Sub to L'lords	3,188.00	2/28/2023
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	488.00	2/28/2023
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,143.00	2/28/2023
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,674.00	2/28/2023
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	17,215.00	2/28/2023
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	483.75	2/28/2023
RUSSELL G HYLER	Rent Sub to L'lords	858.00	2/28/2023
RUSSELL J GRIECO	Rent Sub to L'lords	750.00	2/28/2023
RUTHIE HUCKABY	Rent Sub to L'lords	617.00	2/28/2023
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	8,240.96	2/28/2023
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	23,473.69	2/28/2023
SAF-T-GLOVE INC	Clothing	37.00	2/28/2023
SAF-T-PAK	Professional Service	4,200.00	2/28/2023
SAGE GROUP TECHNOLOGIES INC	Non-Track Equipment	103,350.00	2/28/2023
SALIL K SARKAR	Rent Sub to L'lords	1,123.00	2/28/2023
SALIL K SARKAR	Rent Sub to L'lords	3,322.00	2/28/2023
SALVATORE LAMENTI	Rent Sub to L'lords	859.00	2/28/2023
SAM HOUSTON STATE UNIVERSITY	Education	1,000.00	2/28/2023
SAMUEL E EMUZE	Rental Assistance	1,000.00	2/28/2023
SAMUEL RHETT PARHAM	Counsel Fees - Court	550.00	2/28/2023
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,250.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
SAMUELS AVENUE LP	Rent Sub to L'lords	3,902.00	2/28/2023
SAN DIEGO HOUSING COMMISSION	Port Admin Fee Expen	58.79	2/28/2023
SAN DIEGO HOUSING COMMISSION	Port HAP Port-out	1,977.00	2/28/2023
SAN MATEO SUPERIOR COURT	Certified Copies/Tra	169.50	2/28/2023
SANDRA F BOOZER	Rent Sub to L'lords	2,072.00	2/28/2023
SANSOM BLUFF LP	Rent Sub to L'lords	679.00	2/28/2023
SANSOM BLUFF LP	Rent Subsidy to Land	1,272.00	2/28/2023
SANSOM BLUFF LP	Rent Sub to L'lords	7,344.00	2/28/2023
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	717.00	2/28/2023
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	776.00	2/28/2023
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	5,342.00	2/28/2023
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	6,453.00	2/28/2023
SANSOM RIDGE LP	Rent Sub to L'lords	685.00	2/28/2023
SANSOM RIDGE LP	Rent Sub to L'lords	4,778.00	2/28/2023
SAS LLC	Professional Service	5,000.00	2/28/2023
SAS LLC	Professional Service	5,000.00	2/28/2023
SBV-DFW-I LLC	Rent Sub to L'lords	582.00	2/28/2023
SCHOOL HEALTH CORPORATION	Medical Supplies	218.40	2/28/2023
SCHOOL HEALTH CORPORATION	Safety/Tactical Supp	30,397.50	2/28/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	2/28/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	2/28/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	2/28/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	2/28/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	2/28/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	2/28/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	2/28/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	2/28/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	2/28/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	450.00	2/28/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	450.00	2/28/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	520.00	2/28/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	520.00	2/28/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	560.00	2/28/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	670.00	2/28/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	825.00	2/28/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	825.00	2/28/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	825.00	2/28/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	925.00	2/28/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,025.00	2/28/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,062.50	2/28/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	3,420.00	2/28/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	4,770.00	2/28/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	2/28/2023
SCV OWNER LLC	Rent Sub to L'lords	1,797.00	2/28/2023
SCV OWNER LLC	Rent Sub to L'lords	1,834.00	2/28/2023
SCV OWNER LLC	Rent Sub to L'lords	5,467.00	2/28/2023
SCV OWNER LLC	Rent Sub to L'lords	13,712.00	2/28/2023
SE HWAN CHUN	Rent Sub to L'lords	2,990.00	2/28/2023
SEAN COLSTON	Counsel Fees - Court	275.00	2/28/2023
SEAN COLSTON	Counsel Fees - Court	850.00	2/28/2023
SEAN COLSTON	Counsel Fees - Court	4,300.00	2/28/2023
SECOND CHANCE INVESTIGATIONS LLC	Investigative	715.00	2/28/2023
SELRICO SERVICES INC	Food Contract / Empl	12,502.35	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
SELRICO SERVICES INC	Food Contract / Pris	128,072.67	2/28/2023
SENTRY SECURITY FASTENERS INC	Building Maintenance	1,508.40	2/28/2023
SERAJUL HAQUE	Rent Sub to L'lords	2,129.00	2/28/2023
SEROLOGICAL RESEARCH INSTITUTE	Capital Murder - Exp	500.00	2/28/2023
SFR BORROWER 2021-2 LLC	HAP Reimb Port-in	2,508.00	2/28/2023
SFR JAVELIN BORROWER LP	Trust - Justice of t	9,126.00	2/28/2023
SFR V TRANCHE 3 BORROWER LLC	Rent Sub to L'lords	1,420.00	2/28/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	2/28/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,030.00	2/28/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,125.00	2/28/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,330.00	2/28/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	2,580.00	2/28/2023
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	796.00	2/28/2023
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	1,075.00	2/28/2023
SHAWN PASCHALL	Counsel Fees - Court	770.00	2/28/2023
SHAWN PASCHALL	Counsel Fees - Court	1,080.00	2/28/2023
SHAWN PASCHALL	Counsel Fees - Capit	1,210.00	2/28/2023
SHAWN PASCHALL	Counsel Fees - Court	1,850.00	2/28/2023
SHAWN PASCHALL	Counsel Fees - Court	3,080.00	2/28/2023
SHAWN PASCHALL	Counsel Fees - Court	3,993.50	2/28/2023
SHAWN WOLFE NON GST EXEMPT TRUST	Rent Sub to L'lords	1,601.00	2/28/2023
Shayla D Moses	Dues	180.00	2/28/2023
SHEILA RUTH RANDOLPH	Counsel Fees - Court	222.00	2/28/2023
SHEKHAR GANDHI	Rent Sub to L'lords	9,657.00	2/28/2023
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	581.00	2/28/2023
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	1,963.00	2/28/2023
SHI GOVERNMENT SOLUTIONS INC	Supplies	24.95	2/28/2023
SHI GOVERNMENT SOLUTIONS INC	Lab Supplies	330.00	2/28/2023
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	15,381.45	2/28/2023
SHIRLEY A JOHNSON	Rent Sub to L'lords	452.00	2/28/2023
SHIRLEY A JOHNSON	Rent Sub to L'lords	1,154.00	2/28/2023
SHIVKRUPA INVESTMENTS LLC	Rent Sub to L'lords	1,105.00	2/28/2023
SHONDA GREEN	Rent Sub to L'lords	629.00	2/28/2023
SIERRA COMMUNITY LLC	Rent Sub to L'lords	1,372.00	2/28/2023
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	941.00	2/28/2023
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,195.00	2/28/2023
SIGNS2GO INTERPRETING & SUPPORT	Interpreter Fees	390.00	2/28/2023
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	300.00	2/28/2023
SILVER LINING STANDARD INC	Rent Sub to L'lords	(754.00)	2/28/2023
SILVER LINING STANDARD INC	Rent Sub to L'lords	3,377.00	2/28/2023
SJB LEGACY LLC	Rent Sub to L'lords	1,945.00	2/28/2023
SLATE APARTMENTS LLC	Rental Assistance	1,150.00	2/28/2023
SMART GROUP SYSTEMS	Supplies	55.00	2/28/2023
SMART GROUP SYSTEMS	Supplies	55.00	2/28/2023
SMART GROUP SYSTEMS	Supplies	55.00	2/28/2023
SMART GROUP SYSTEMS	Supplies	55.00	2/28/2023
SMART GROUP SYSTEMS	Supplies	76.00	2/28/2023
SMART GROUP SYSTEMS	Supplies	152.00	2/28/2023
SMART GROUP SYSTEMS	Supplies	165.00	2/28/2023
SMART GROUP SYSTEMS	Supplies	198.00	2/28/2023
SMART GROUP SYSTEMS	Supplies	198.00	2/28/2023
SMART GROUP SYSTEMS	Supplies	275.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
SMART GROUP SYSTEMS	Computer Supplies	396.00	2/28/2023
SMART GROUP SYSTEMS	Supplies	594.00	2/28/2023
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,698.00	2/28/2023
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	5,168.00	2/28/2023
SMITH TEMPORARIES INC	Contract Labor	3,629.28	2/28/2023
SOCIETY FOR INFORMATION MANAGMENT	Dues	297.00	2/28/2023
SOF EULESS OWNER LP	Rent Sub to L'lords	(173.00)	2/28/2023
SOF EULESS OWNER LP	Rent Sub to L'lords	483.00	2/28/2023
SOF EULESS OWNER LP	Rent Sub to L'lords	4,379.00	2/28/2023
SOHEE LEE	Health Food Permits	50.00	2/28/2023
SOLOMON BRACKENS	Rent Sub to L'lords	1,195.00	2/28/2023
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	1,702.00	2/28/2023
SON N TRAM	Rent Sub to L'lords	933.00	2/28/2023
SOUTH HULEN LP	Rent Sub to L'lords	627.00	2/28/2023
SOUTH HULEN LP	Rent Sub to L'lords	1,011.00	2/28/2023
SOUTH HULEN LP	Rent Sub to L'lords	1,283.00	2/28/2023
SOUTH HULEN LP	Rent Sub to L'lords	3,037.00	2/28/2023
SOUTH HULEN LP	Rent Sub to L'lords	9,325.00	2/28/2023
SOUTHERN FEDERAL POWER LLC	Utility Allowance	97.00	2/28/2023
SOUTHGATE MANOR LLC	Rent Sub to L'lords	644.00	2/28/2023
SOUTHGATE MANOR LLC	Rent Sub to L'lords	670.00	2/28/2023
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	676.00	2/28/2023
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	820.00	2/28/2023
SPANISHWOOD APARTMENTS INC	Rent Subsidy to Land	870.00	2/28/2023
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	1,334.00	2/28/2023
SPARK HOLDCO LLC	Utility Allowance	20.00	2/28/2023
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	(283.00)	2/28/2023
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	777.00	2/28/2023
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	1,550.00	2/28/2023
SPRING HOLLOW SENIOR RESIDENTIAL LP	HAP Reimb Port-in	2,245.00	2/28/2023
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	2,610.00	2/28/2023
SRT LAW PC	Counsel Fees - Court	175.00	2/28/2023
SRT LAW PC	Counsel Fees - Court	550.00	2/28/2023
SRT LAW PC	Counsel Fees - Court	1,005.00	2/28/2023
SRT LAW PC	Counsel Fees - Court	1,275.00	2/28/2023
SRT LAW PC	Counsel Fees - Court	2,100.00	2/28/2023
SS LIM LLC	Rent Sub to L'lords	(356.00)	2/28/2023
SS LIM LLC	Rent Sub to L'lords	789.00	2/28/2023
SSAJ GROUP INC	Building Maintenance	115.00	2/28/2023
SSAJ GROUP INC	Building Maintenance	282.00	2/28/2023
SSAJ GROUP INC	Building Maintenance	558.00	2/28/2023
SSAJ GROUP INC	Building Maintenance	985.00	2/28/2023
ST TAMMANY PARISH CLERK OF COURT	Certified Copies/Tra	24.73	2/28/2023
STACY ALFORD	Counsel Fees-CPS Chi	470.00	2/28/2023
STACY ALFORD	Counsel Fees-CPS Cus	705.00	2/28/2023
STALCUP HOUSING PARTNERS LTD	Rent Sub to L'lords	854.00	2/28/2023
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	530.00	2/28/2023
STANDARD AT BOSWELL MARKETPLACE LP	HAP Reimb Port-in	768.00	2/28/2023
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	5,791.00	2/28/2023
STANLEY M WINDERMAN	Rent Sub to L'lords	1,960.00	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(29.79)	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	7.39	2/28/2023



Vendor Name	Item Description	Paid Amount	Payment Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	8.62	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	12.56	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Meeting Expenses	16.56	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	18.45	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	20.49	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Graphics Inventory	31.78	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	41.54	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	47.94	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	53.44	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	59.28	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	62.48	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	62.68	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	65.41	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	68.85	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	68.95	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	71.56	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	72.09	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	73.06	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	75.90	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	79.00	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	79.86	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	96.56	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	142.78	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	155.20	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	161.92	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	162.04	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	168.81	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	168.82	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Building Maintenance	169.80	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	170.72	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	183.09	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	196.91	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	226.00	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	227.88	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	228.88	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	252.16	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	304.24	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	407.40	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	436.26	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	484.15	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	512.16	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	581.34	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Shrff Commissary Inv	716.00	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	723.80	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	914.58	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,151.89	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Personal Hygiene	9,364.80	2/28/2023
STAR PLATINUM LLC	Rent Sub to L'lords	2,010.00	2/28/2023
Stephanie D Zanfino	Education	75.00	2/28/2023
Stephanie D Zanfino	Jury Costs	90.66	2/28/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	2/28/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	308.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
STEPHANIE GONZALEZ	Counsel Fees - Court	550.00	2/28/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	700.00	2/28/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	700.00	2/28/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	791.00	2/28/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	850.00	2/28/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	1,025.00	2/28/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	1,400.00	2/28/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	1,675.00	2/28/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	2,191.00	2/28/2023
STEPHEN W LEACH	Rent Sub to L'lords	668.00	2/28/2023
STEVE GORDON & ASSOCIATES	Counsel Fees-Crimina	42.00	2/28/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	790.00	2/28/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	855.00	2/28/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,700.00	2/28/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	3,052.00	2/28/2023
STEVE Q NGUYEN	Rent Sub to L'lords	5,308.00	2/28/2023
STEVEN MICHAEL BETH	Rent Sub to L'lords	960.00	2/28/2023
STEVEN R MIEARS PC	Counsel Fees-CPS Non	120.00	2/28/2023
STEVEN R MIEARS PC	Counsel Fees-CPS Non	120.00	2/28/2023
STEVEN R MIEARS PC	Counsel Fees-CPS Non	500.00	2/28/2023
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	211.00	2/28/2023
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	423.50	2/28/2023
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	776.50	2/28/2023
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	1,659.50	2/28/2023
STOVAL COMMERCIAL CONTRACTORS LLC	Building Maintenance	945.00	2/28/2023
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	748.00	2/28/2023
STREAM ENERGY	Utility Allowance	14.00	2/28/2023
STREAM ENERGY	Utility Allowance	20.00	2/28/2023
STREAM ENERGY	Utility Allowance	263.00	2/28/2023
STUART HOSE AND PIPE COMPANY	Parts and Supplies	76.54	2/28/2023
STUART HOSE AND PIPE COMPANY	Parts and Supplies	91.21	2/28/2023
STUART HOSE AND PIPE COMPANY	Parts and Supplies	603.75	2/28/2023
STUART HOSE AND PIPE COMPANY	Parts and Supplies	708.39	2/28/2023
SUBHASH AREECHIRA	Rent Subsidy to Land	1,665.07	2/28/2023
SUDIP K BASNYAT	Rent Sub to L'lords	1,495.00	2/28/2023
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	811.00	2/28/2023
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	2,826.00	2/28/2023
SUMI INVESTMENTS LLC	Rent Sub to L'lords	658.00	2/28/2023
SUMMER ENERGY LLC	Utility Allowance	55.00	2/28/2023
SUNSET AT FASH PLACE LLC	Rent Sub to L'lords	1,420.00	2/28/2023
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	12,246.00	2/28/2023
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Non	30.00	2/28/2023
SUZY VANEGAS	Counsel Fees - Court	550.00	2/28/2023
SVS APARTMENTS LLC	Rent Sub to L'lords	2,054.00	2/28/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	2/28/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	2/28/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	2/28/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	2/28/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	2/28/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	2/28/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	318.00	2/28/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	462.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	630.00	2/28/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	697.40	2/28/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	808.50	2/28/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	825.00	2/28/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	825.00	2/28/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	903.21	2/28/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	924.00	2/28/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,260.00	2/28/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,270.50	2/28/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,270.50	2/28/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,272.35	2/28/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,470.00	2/28/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,415.00	2/28/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,940.00	2/28/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,200.00	2/28/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,200.00	2/28/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,460.00	2/28/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,670.00	2/28/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	6,090.00	2/28/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	7,455.00	2/28/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	7,560.00	2/28/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	9,555.00	2/28/2023
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	10,206.00	2/28/2023
TACHYON TECHNOLOGIES LLC	Non-Track Equipment	10,720.00	2/28/2023
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	217,675.49	2/28/2023
TAN PHAM	Rent Sub to L'lords	934.00	2/28/2023
TARA ENERGY LLC	Utility Allowance	86.00	2/28/2023
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	1,999.00	2/28/2023
TARRANT COUNTY CHALLENGE INC	Professional Service	25,000.00	2/28/2023
TARRANT COUNTY CHALLENGE INC	Professional Service	28,718.00	2/28/2023
TARRANT COUNTY HANDS OF HOPE	Subrecipient Service	8,384.68	2/28/2023
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	2/28/2023
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	9,051.17	2/28/2023
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	26,321.17	2/28/2023
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	41,058.61	2/28/2023
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	70,821.44	2/28/2023
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	100,931.25	2/28/2023
TARRANT COUNTY SAMARITAN	Subrecipient Service	316.49	2/28/2023
TARRANT COUNTY SAMARITAN	Subrecipient Service	6,754.70	2/28/2023
TARRANT COUNTY SAMARITAN	Subrecipient Service	11,336.29	2/28/2023
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	910.00	2/28/2023
TARRANT COUNTY SHERIFF	Travel	1,277.91	2/28/2023
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,330.00	2/28/2023
TARRANT COUNTY SHERIFF	Travel	2,849.79	2/28/2023
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,059.00	2/28/2023
TASG INVESTMENTS INC	Rent Sub to L'lords	1,393.00	2/28/2023
TASHIA MORRISON	Relative Assistance	300.00	2/28/2023
TB LARKIN MANUFACTURING INC	Parts and Supplies	109.35	2/28/2023
TCDLA - TEXAS CRIMINAL DEFENSE	Education	250.00	2/28/2023
TCDLA - TEXAS CRIMINAL DEFENSE	Education	250.00	2/28/2023
TCDLA - TEXAS CRIMINAL DEFENSE	Education	350.00	2/28/2023
TCDLA - TEXAS CRIMINAL DEFENSE	Education	670.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
TCN INVESTMENTS IV LLC	Rent Sub to L'lords	718.00	2/28/2023
TCSI LLC	Medical Supplies	116.31	2/28/2023
TDI FLEET SERVICES	Central Garage Inv	14,524.36	2/28/2023
TDWK LLC	Utility Allowance	55.00	2/28/2023
TDWK LLC	Rent Sub to L'lords	3,012.00	2/28/2023
TDWK LLC	Rent Sub to L'lords	3,847.00	2/28/2023
TEIXEIRA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	493.00	2/28/2023
TEIXEIRA PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	976.00	2/28/2023
TEIXEIRA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,475.00	2/28/2023
TEIXEIRA PROPERTY MANAGEMENT LLC	Rent Subsidy to Land	4,840.50	2/28/2023
TENEX SOFTWARE SOLUTIONS INC	Equipment Maintenanc	435.00	2/28/2023
Terence W Borgnet Harris	Education	32.00	2/28/2023
TERICK RESOURCES LLC	Rent Sub to L'lords	2,095.00	2/28/2023
TERRANCE B DOWNS	Counsel Fees - Court	275.00	2/28/2023
TERRANCE B DOWNS	Counsel Fees - Court	1,510.00	2/28/2023
TERRANCE B DOWNS	Counsel Fees - Court	1,650.00	2/28/2023
TERRELL HOMES LTD	Rent Sub to L'lords	769.00	2/28/2023
TERRELL HOMES LTD	Rent Sub to L'lords	1,809.00	2/28/2023
TERRY W GIBBONS	Rent Sub to L'lords	1,680.00	2/28/2023
TEXAN WASTE EQUIPMENT INC	Parts and Supplies	325.82	2/28/2023
TEXAN WASTE EQUIPMENT INC	Parts and Supplies	1,494.19	2/28/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	2/28/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	2/28/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	2/28/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	2/28/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	2/28/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	2/28/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	75.00	2/28/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	75.00	2/28/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	75.00	2/28/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	75.00	2/28/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	75.00	2/28/2023
TEXAS ASSOCIATION OF COUNTIES	Education	275.00	2/28/2023
TEXAS CENTER FOR THE JUDICIARY	Education	85.00	2/28/2023
TEXAS CHOICE MANAGEMENT	Rent Sub to L'lords	1,268.00	2/28/2023
TEXAS CONFERENCE OF URBAN COUNTIES	Education	425.00	2/28/2023
TEXAS HOUSING ASSOCIATION	Dues	300.00	2/28/2023
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	4,183.00	2/28/2023
TEXAS MUNICIPAL EQUIPMENT LLC	Field Equipment & Su	1,500.00	2/28/2023
TEXAS STATE UNIVERSITY	Education	50.00	2/28/2023
TEXAS STATE UNIVERSITY	Education	50.00	2/28/2023
TEXAS STATE UNIVERSITY	Education	50.00	2/28/2023
TEXAS STATE UNIVERSITY	Education	260.00	2/28/2023
TEXAS STATE UNIVERSITY	Education	260.00	2/28/2023
TEXCAN VENTURES II LTD	Rent Sub to L'lords	753.00	2/28/2023
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,528.00	2/28/2023
TEXCAN VENTURES III	Rent Sub to L'lords	818.00	2/28/2023
TEXCAN VENTURES III	Rent Sub to L'lords	6,106.00	2/28/2023
TEXPO POWER LP	Utility Allowance	148.00	2/28/2023
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	2/28/2023
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	2/28/2023
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	1,691.00	2/28/2023
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	2,162.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	5,308.00	2/28/2023
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	18,567.00	2/28/2023
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	50.00	2/28/2023
THE DECKER LAW FIRM PC	Counsel Fees-CPS Non	190.00	2/28/2023
THE FAMILY FUND LLC	Rent Sub to L'lords	800.00	2/28/2023
THE FAMILY FUND LLC	Rent Sub to L'lords	830.00	2/28/2023
THE FAMILY FUND LLC	Rent Subsidy to Land	1,200.00	2/28/2023
THE FAMILY FUND LLC	Rent Sub to L'lords	3,842.00	2/28/2023
THE FLATS AT BRENTWOOD	Rent Sub to L'lords	987.00	2/28/2023
THE FLATS AT BRENTWOOD	Rent Sub to L'lords	1,506.00	2/28/2023
THE FLATS AT BRENTWOOD	Rent Sub to L'lords	2,175.00	2/28/2023
THE FLATS AT BRENTWOOD	Rent Sub to L'lords	2,290.00	2/28/2023
THE HARRIS LAW FIRM	Counsel Fees-CPS Non	325.00	2/28/2023
THE HUSTON FIRM PC	Counsel Fees - Court	75.00	2/28/2023
THE HUSTON FIRM PC	Counsel Fees - Court	490.00	2/28/2023
THE HUSTON FIRM PC	Counsel Fees - Juven	835.00	2/28/2023
THE HUSTON FIRM PC	Counsel Fees - Court	1,270.00	2/28/2023
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	1,450.00	2/28/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	75.00	2/28/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	2/28/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	2/28/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	2/28/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	425.00	2/28/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	550.00	2/28/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	550.00	2/28/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	230.00	2/28/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	425.00	2/28/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	700.00	2/28/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	771.50	2/28/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	780.00	2/28/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,060.00	2/28/2023
THE MARDIA GROUP LLC	Rent Sub to L'lords	761.00	2/28/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	300.00	2/28/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	2/28/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	2/28/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	825.00	2/28/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,312.50	2/28/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,450.00	2/28/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,577.50	2/28/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,650.00	2/28/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,475.00	2/28/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	4,400.00	2/28/2023
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	400.00	2/28/2023
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	1,710.00	2/28/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,180.00	2/28/2023
THE SALVATION ARMY	Subrecipient Service	10,126.21	2/28/2023
THE VINEYARD ON LANCASTER LP	Rent Sub to L'lords	1,178.00	2/28/2023
THE VINEYARD ON LANCASTER LP	Rent Sub to L'lords	3,825.00	2/28/2023
THERMO FLUIDS INC	Central Garage Inv	22.50	2/28/2023
THIEN VU	Rent Sub to L'lords	1,400.00	2/28/2023
THIRD CHAIR DIGITAL FORENSICS LLC	Investigative	1,578.00	2/28/2023
THIRD CHAIR INVESTIGATIONS LLC	Investigative	672.50	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,548.81	2/28/2023
THOMAS SHELBY JUNG III	Rent Sub to L'lords	451.00	2/28/2023
THOMAS W BALLANTYNE	Rent Sub to L'lords	3,354.00	2/28/2023
THOMSON REUTERS - WEST	Law Books	8.00	2/28/2023
THOMSON REUTERS - WEST	On-line Service	293.30	2/28/2023
THOMSON REUTERS - WEST	On-line Service	1,466.52	2/28/2023
THOMSON REUTERS - WEST	On-line Service	3,519.62	2/28/2023
THOMSON REUTERS - WEST	On-line Service	3,519.64	2/28/2023
TIDES AT 5400 OWNER LLC	Rent Sub to L'lords	(245.00)	2/28/2023
TIDES AT 5400 OWNER LLC	Rent Sub to L'lords	646.00	2/28/2023
TIDES AT 5400 OWNER LLC	Rent Sub to L'lords	743.00	2/28/2023
TIDES AT 5400 OWNER LLC	Rent Sub to L'lords	1,551.00	2/28/2023
TIDES AT EASTCHASE OWNER LLC	Rent Sub to L'lords	(1,340.00)	2/28/2023
TIDES AT EASTCHASE OWNER LLC	Rent Sub to L'lords	(475.00)	2/28/2023
TIDES AT EASTCHASE OWNER LLC	Rent Sub to L'lords	849.00	2/28/2023
TIDES AT EASTCHASE OWNER LLC	Rent Sub to L'lords	5,131.00	2/28/2023
TIDES AT MEADOWBROOK OWNER LLC	Rent Sub to L'lords	635.00	2/28/2023
TIDES ON BOCA RATON NORTH OWNER LLC	Rent Sub to L'lords	1,957.00	2/28/2023
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	40.00	2/28/2023
TIDES ON OVERTON RIDGE OWNER LLC	Utility Allowance	48.00	2/28/2023
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	658.00	2/28/2023
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	910.00	2/28/2023
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	5,594.00	2/28/2023
TIM MOORE	Counsel Fees - Court	275.00	2/28/2023
TIM MOORE	Counsel Fees - Court	350.00	2/28/2023
TIM MOORE	Counsel Fees - Court	350.00	2/28/2023
TIM MOORE	Counsel Fees - Court	800.00	2/28/2023
TIM MOORE	Counsel Fees - Court	1,130.00	2/28/2023
TIM MOORE	Counsel Fees - Court	1,630.00	2/28/2023
TIM MOORE	Counsel Fees - Court	1,675.00	2/28/2023
TIM MOORE	Counsel Fees - Court	1,680.00	2/28/2023
TIMBERLINE TRUST	Rent Sub to L'lords	2,200.00	2/28/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	2/28/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	350.00	2/28/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	825.00	2/28/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	875.00	2/28/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,310.00	2/28/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	4,560.00	2/28/2023
TIMOTHY GENE COLLIER	Rent Sub to L'lords	6,180.00	2/28/2023
TIMOTHY L MARTIN	Rent Sub to L'lords	700.00	2/28/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	550.00	2/28/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	700.00	2/28/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,500.00	2/28/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	2,600.00	2/28/2023
TOM MINH LE	Rent Sub to L'lords	1,428.00	2/28/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	100.00	2/28/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Non	560.00	2/28/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	780.00	2/28/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	1,375.00	2/28/2023
TOM WITTRUCK	Rent Sub to L'lords	492.00	2/28/2023
TONY P HOLMES	Rent Sub to L'lords	1,691.00	2/28/2023
TOWN NORTH ARLINGTON PARTNERS LLC	Prepaid - Rent	2,651.04	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
TOWN NORTH ARLINGTON PARTNERS LLC	Prepaid - Rent	6,816.96	2/28/2023
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	175.00	2/28/2023
Tracye K Sisco	Education	455.00	2/28/2023
TRADEBE ENVIRONMENTAL SERVICES LLC	Environmental Dispos	657.09	2/28/2023
TRALEE RAYS CEDAR POINT LLC	Rent Sub to L'lords	939.00	2/28/2023
TRALEE RAYS CEDAR POINT LLC	Rent Sub to L'lords	7,866.00	2/28/2023
TRAVIS YOUNG	Counsel Fees - Court	2,330.00	2/28/2023
TRDWIND HEB LLC	Utility Allowance	54.00	2/28/2023
TRDWIND HEB LLC	Utility Allowance	83.00	2/28/2023
TRDWIND HEB LLC	Rent Sub to L'lords	569.00	2/28/2023
TRDWIND HEB LLC	Rent Sub to L'lords	818.00	2/28/2023
TRDWIND HEB LLC	Rent Sub to L'lords	3,249.00	2/28/2023
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	1,070.00	2/28/2023
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	3,010.00	2/28/2023
TRENTON J WITTRUCK	Rent Sub to L'lords	1,238.00	2/28/2023
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	55.00	2/28/2023
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	236.00	2/28/2023
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	1,702.00	2/28/2023
TRI COUNTY PROPERTIES	Rent Sub to L'lords	1,595.00	2/28/2023
TRIDENT ESTATES LLC	Rent Sub to L'lords	2,022.00	2/28/2023
TRIX TEXAS HOLDING LLC	Rent Sub to L'lords	808.00	2/28/2023
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	469.00	2/28/2023
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	704.00	2/28/2023
TRINITY QUALITY HOUSING LP	Rent Subsidy to Land	905.00	2/28/2023
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	905.00	2/28/2023
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	1,910.00	2/28/2023
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	2,151.00	2/28/2023
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	6,559.00	2/28/2023
TRISH COLEMAN BYARS	Counsel Fees - Proba	750.00	2/28/2023
TROY BUGGS	Rent Sub to L'lords	1,810.00	2/28/2023
TUAN Q TRAN	Rent Sub to L'lords	906.00	2/28/2023
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	7,311.00	2/28/2023
TUO WANG	Rent Sub to L'lords	2,245.00	2/28/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	21.75	2/28/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	40.00	2/28/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	40.00	2/28/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	50.00	2/28/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	68.00	2/28/2023
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	135.00	2/28/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	137.40	2/28/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	220.00	2/28/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	240.67	2/28/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	907.00	2/28/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	4,080.00	2/28/2023
TYLER ASSOCIATES LLC	Rent Sub to L'lords	508.00	2/28/2023
TYLER ASSOCIATES LLC	Rent Sub to L'lords	661.00	2/28/2023
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,060.00	2/28/2023
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,788.00	2/28/2023
U S CORRECTIONS LLC	Professional Service	800.00	2/28/2023
ULINE INC	Supplies	95.45	2/28/2023
UNIFIRST HOLDINGS INC	Custodian Services	4.14	2/28/2023
UNIFIRST HOLDINGS INC	Custodian Services	5.52	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
UNIFIRST HOLDINGS INC	Custodian Services	7.00	2/28/2023
UNIFIRST HOLDINGS INC	Custodian Services	7.16	2/28/2023
UNIFIRST HOLDINGS INC	Custodian Services	8.28	2/28/2023
UNIFIRST HOLDINGS INC	Custodian Services	14.00	2/28/2023
UNIFIRST HOLDINGS INC	Laundry Services	17.10	2/28/2023
UNIFIRST HOLDINGS INC	Building Maintenance	19.50	2/28/2023
UNIFIRST HOLDINGS INC	Custodian Services	19.56	2/28/2023
UNIFIRST HOLDINGS INC	Custodian Services	19.56	2/28/2023
UNIFIRST HOLDINGS INC	Custodian Services	20.48	2/28/2023
UNIFIRST HOLDINGS INC	Custodian Services	23.72	2/28/2023
UNIFIRST HOLDINGS INC	Custodian Services	25.00	2/28/2023
UNIFIRST HOLDINGS INC	Custodian Services	25.12	2/28/2023
UNIFIRST HOLDINGS INC	Custodian Services	28.00	2/28/2023
UNIFIRST HOLDINGS INC	Custodian Services	28.88	2/28/2023
UNIFIRST HOLDINGS INC	Custodian Services	28.88	2/28/2023
UNIFIRST HOLDINGS INC	Custodian Services	36.24	2/28/2023
UNIFIRST HOLDINGS INC	Custodian Services	37.68	2/28/2023
UNIFIRST HOLDINGS INC	Building Maintenance	37.78	2/28/2023
UNIFIRST HOLDINGS INC	Custodian Supplies	39.36	2/28/2023
UNIFIRST HOLDINGS INC	Custodian Services	40.54	2/28/2023
UNIFIRST HOLDINGS INC	Custodian Services	42.00	2/28/2023
UNIFIRST HOLDINGS INC	Custodian Services	47.68	2/28/2023
UNIFIRST HOLDINGS INC	Custodian Services	50.84	2/28/2023
UNIFIRST HOLDINGS INC	Custodian Services	56.32	2/28/2023
UNIFIRST HOLDINGS INC	Custodian Services	343.44	2/28/2023
UNIFIRST HOLDINGS INC	Custodian Services	779.66	2/28/2023
UNITED INTERPRETATION AND	Interpreter Fees	180.00	2/28/2023
UNITED INTERPRETATION AND	Interpreter Fees	332.50	2/28/2023
UNITED INTERPRETATION AND	Interpreter Fees	380.00	2/28/2023
UNITED REALTY GROUP	Rent Sub to L'lords	1,314.00	2/28/2023
UNITED STATES DISTRICT COURT	Certified Copies/Tra	66.50	2/28/2023
UNITED TRAINING COMMERCIAL LLC	Education	618.80	2/28/2023
UNITED TRAINING COMMERCIAL LLC	Tuition Classroom Tr	1,037.40	2/28/2023
UNITED WAY OF TARRANT COUNTY	Subrecipient Service	16,765.64	2/28/2023
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	112.07	2/28/2023
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	129.00	2/28/2023
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	185.50	2/28/2023
UNTHSC CENTER FOR ANATOMICAL	County Burials	2,400.00	2/28/2023
US N-VEST LLC	Rent Sub to L'lords	4,471.00	2/28/2023
V A DAVIS	Rent Sub to L'lords	1,092.00	2/28/2023
V A DAVIS	Rent Sub to L'lords	1,095.00	2/28/2023
VALLO R CROSS SR	Rent Sub to L'lords	868.00	2/28/2023
VAN T NGUYEN	Rent Sub to L'lords	96.00	2/28/2023
VAN TRAN	Rent Sub to L'lords	1,993.00	2/28/2023
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,305.00	2/28/2023
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,620.00	2/28/2023
VEH LLC	Utility Allowance	128.00	2/28/2023
VERDE EQUITY VENTURES LLC	Rent Sub to L'lords	1,244.00	2/28/2023
VERDEL CORPORATION	Rent Sub to L'lords	308.00	2/28/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	17.60	2/28/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	17.60	2/28/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	26.39	2/28/2023



Vendor Name	Item Description	Paid Amount	Payment Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	2/28/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	2/28/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.98	2/28/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/28/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/28/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/28/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/28/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	52.79	2/28/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	61.59	2/28/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	64.69	2/28/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	69.98	2/28/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	72.98	2/28/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	2/28/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	107.97	2/28/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	140.67	2/28/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	142.96	2/28/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	145.96	2/28/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.98	2/28/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	180.95	2/28/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	215.94	2/28/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	218.94	2/28/2023
VESTED ASSET LLC	Rent Sub to L'lords	567.00	2/28/2023
VIC A AKERS	Rent Sub to L'lords	821.00	2/28/2023
VICKI B ISAACKS	Travel	58.13	2/28/2023
VICKI E WILEY	Counsel Fees - Juven	200.00	2/28/2023
Vickie D Doane	Travel	435.57	2/28/2023
VICKIE LAWON BONHAM	Rent Sub to L'lords	1,201.00	2/28/2023
VIDEOTRONIX INCORPORATED	Building Maintenance	82.50	2/28/2023
VIDEOTRONIX INCORPORATED	Building Maintenance	385.00	2/28/2023
VIJAY K CHAWLA	Rent Sub to L'lords	1,305.00	2/28/2023
VIJAY K CHAWLA	HAP Reimb Port-in	1,760.00	2/28/2023
VIJAY K CHAWLA	Rent Sub to L'lords	2,959.00	2/28/2023
VIJAY K CHAWLA	Rent Sub to L'lords	3,857.00	2/28/2023
VIJAY K CHAWLA	Rent Sub to L'lords	6,628.00	2/28/2023
VIJAY K CHAWLA	Rent Sub to L'lords	22,366.00	2/28/2023
VIJAY K NOOKALA	Rent Sub to L'lords	2,333.00	2/28/2023
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	578.00	2/28/2023
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	686.00	2/28/2023
VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	(1,788.00)	2/28/2023
VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	2,344.00	2/28/2023
VINCENT G SPRINKLE	Travel	161.00	2/28/2023
VINCENT G SPRINKLE	Visiting Judges	1,160.40	2/28/2023
VINCENT NGUYEN	Rent Sub to L'lords	2,830.00	2/28/2023
VIRGINIA CARTER	Counsel Fees - Court	275.00	2/28/2023
VIRGINIA CARTER	Counsel Fees - Court	275.00	2/28/2023
VIRGINIA CARTER	Counsel Fees - Court	700.00	2/28/2023
VIRGINIA CARTER	Counsel Fees - Juven	970.00	2/28/2023
VISTRA ENERGY CORP	Utility Allowance	133.00	2/28/2023
VOLT ASSET COMPANY INC	Utility Assistance	47.00	2/28/2023
VOLT ASSET COMPANY INC	Utility Assistance	64.00	2/28/2023
VOLT ASSET COMPANY INC	Utility Assistance	65.00	2/28/2023
VOLT ASSET COMPANY INC	Utility Assistance	120.00	2/28/2023
VP REALTY SERVICES	Rent Sub to L'lords	1,449.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
VWR INTERNATIONAL LLC	Lab Supplies	50.14	2/28/2023
VWR INTERNATIONAL LLC	Lab Supplies	292.80	2/28/2023
VWR INTERNATIONAL LLC	Lab Supplies	528.11	2/28/2023
W DOUGLASS DISTRIBUTING COMPANY	Vehicle Maintenance	257.87	2/28/2023
W DOUGLASS DISTRIBUTING COMPANY	Building Maintenance	665.68	2/28/2023
W DOUGLASS DISTRIBUTING COMPANY	Grease and Oil	1,270.50	2/28/2023
WABASH PARTNERS LLC	Rent Sub to L'lords	725.00	2/28/2023
WAK HG LLC	Rent Sub to L'lords	618.00	2/28/2023
WAK HG LLC	Rent Sub to L'lords	833.00	2/28/2023
WAK HG LLC	Rent Sub to L'lords	1,037.00	2/28/2023
WAK HG LLC	Rent Sub to L'lords	1,458.00	2/28/2023
WAK HG LLC	Rent Sub to L'lords	1,514.00	2/28/2023
WAK HG LLC	Rent Sub to L'lords	8,529.00	2/28/2023
WAK SYC LLC	Rent Sub to L'lords	572.00	2/28/2023
WAK SYC LLC	Rent Sub to L'lords	864.00	2/28/2023
WAK SYC LLC	Rent Sub to L'lords	1,752.00	2/28/2023
WAK SYC LLC	Rent Sub to L'lords	4,203.00	2/28/2023
WAK SYC LLC	Rent Sub to L'lords	4,593.00	2/28/2023
WAK SYC LLC	Rent Sub to L'lords	11,692.00	2/28/2023
WAK T LLC	Rent Sub to L'lords	4,490.00	2/28/2023
WALMART #01-5080	Food/Hygiene Assista	52.00	2/28/2023
WALT A CLEVELAND	Counsel Fees - Court	570.00	2/28/2023
WALT A CLEVELAND	Counsel Fees - Court	1,080.00	2/28/2023
WALT A CLEVELAND	Counsel Fees - Court	2,450.00	2/28/2023
WARREN ST JOHN	Counsel Fees - Court	275.00	2/28/2023
WARREN ST JOHN	Counsel Fees - Court	275.00	2/28/2023
WARREN ST JOHN	Counsel Fees - Court	512.50	2/28/2023
WARREN ST JOHN	Counsel Fees - Court	1,250.00	2/28/2023
WARREN ST JOHN	Counsel Fees - Court	2,500.00	2/28/2023
WARREN ST JOHN	Counsel Fees - Court	3,000.00	2/28/2023
WARREN ST JOHN	Counsel Fees - Court	9,650.00	2/28/2023
WAYNE COUNTY SHERIFFS DEPT	Court Costs	45.89	2/28/2023
WCJ WILSON 95 LTD	Prepaid - Rent	6,125.98	2/28/2023
WCJ WILSON 95 LTD	Prepaid - Rent	6,908.02	2/28/2023
WEI QIAN	Rent Sub to L'lords	4,573.00	2/28/2023
Wendy G Burgess	Travel-Taxable Meals	50.00	2/28/2023
Wendy G Burgess	Travel	561.23	2/28/2023
Wendy G Burgess	Education	570.05	2/28/2023
WENDY J ROURK	Port HAP Port-out	621.00	2/28/2023
WES BALL LAW PLLC	Counsel Fees - Court	310.00	2/28/2023
WES BALL LAW PLLC	Counsel Fees - Court	460.00	2/28/2023
WES BALL LAW PLLC	Counsel Fees - Court	480.00	2/28/2023
WES BALL LAW PLLC	Counsel Fees - Court	2,130.00	2/28/2023
WES BALL LAW PLLC	Counsel Fees - Court	3,280.00	2/28/2023
WES BALL LAW PLLC	Counsel Fees - Court	3,915.00	2/28/2023
WESLEY VEASLEY	Rent Sub to L'lords	821.00	2/28/2023
WEST SIDE LANDFILL WM	Disposal Service	343.54	2/28/2023
WESTAIR GASES & EQUIPMENT INC	Parts and Supplies	112.53	2/28/2023
WESTAIR GASES & EQUIPMENT INC	Lab Equipment Mainte	496.00	2/28/2023
WESTERN CENTER RESERVE LLC	Rent Sub to L'lords	769.00	2/28/2023
WESTERN CENTER RESERVE LLC	Rent Sub to L'lords	897.00	2/28/2023
WESTERN CENTER RESERVE LLC	Rent Sub to L'lords	1,312.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	(152.00)	2/28/2023
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	345.00	2/28/2023
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	431.00	2/28/2023
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	6,550.00	2/28/2023
WESTERN-BRW PAPER CO INC	Supplies	204.00	2/28/2023
WESTERN-BRW PAPER CO INC	Supplies	326.40	2/28/2023
WESTERN-BRW PAPER CO INC	Supplies	408.00	2/28/2023
WESTERN-BRW PAPER CO INC	Supplies	408.00	2/28/2023
WESTERN-BRW PAPER CO INC	Graphics Inventory	612.00	2/28/2023
WESTERN-BRW PAPER CO INC	Supplies	1,020.00	2/28/2023
WESTERN-BRW PAPER CO INC	Graphics Inventory	7,702.40	2/28/2023
WESTWARD INVESTMENTS LLC	Rent Sub to L'lords	862.00	2/28/2023
WHITE CAP LP	Field Equipment & Su	193.66	2/28/2023
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	730.00	2/28/2023
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,133.00	2/28/2023
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	5,374.00	2/28/2023
WILEY S STURNS	Rent Sub to L'lords	817.00	2/28/2023
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	20.00	2/28/2023
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	90.00	2/28/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	2/28/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	650.00	2/28/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	775.00	2/28/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	900.00	2/28/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,500.00	2/28/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	75.00	2/28/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	2/28/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	525.00	2/28/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	550.00	2/28/2023
WILLIAM R BIGGS PLLC	Counsel Fees-Crimina	2,570.00	2/28/2023
WILLIAM R DUVALL	Damage Claims	278.00	2/28/2023
WILLIAM R LANE	Counsel Fees - Court	375.00	2/28/2023
WILLIAM R LANE	Counsel Fees - Court	375.00	2/28/2023
WILLIAM R LANE	Counsel Fees - Court	375.00	2/28/2023
WILLIAM R LANE	Counsel Fees - Court	375.00	2/28/2023
WILLIAM R LANE	Counsel Fees - Court	1,275.00	2/28/2023
WILLIAM RUCKER	Rent Sub to L'lords	917.00	2/28/2023
WIN - WIN FINANCIAL LLC	Rent Sub to L'lords	2,292.00	2/28/2023
WINDVALE PARK LTD	Rent Sub to L'lords	2,272.00	2/28/2023
WINSTON WATER COOLER LTD	Custodian Supplies	448.56	2/28/2023
WIRELESS DATA SYSTEMS INC	Software Maintenance	39,208.00	2/28/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	2/28/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	2/28/2023
WM BARRY NORMAN	Criminal Court Menta	1,200.00	2/28/2023
WM BARRY NORMAN	Criminal Court Menta	1,200.00	2/28/2023
WM BARRY NORMAN	Criminal Court Menta	1,800.00	2/28/2023
WM BARRY NORMAN	Criminal Court Menta	2,500.00	2/28/2023
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	2,360.00	2/28/2023
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	(850.00)	2/28/2023
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	927.00	2/28/2023
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	1,745.00	2/28/2023
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	2,481.00	2/28/2023
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	16,524.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	2,123.00	2/28/2023
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	3,677.00	2/28/2023
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	16,103.00	2/28/2023
WRIGHT SENIOR APARTMENTS LP	Rent Sub to L'lords	619.00	2/28/2023
WTCJCA-WEST TEXAS COUNTY JUDGES AND	County Judge/Comm As	200.00	2/28/2023
XCESSORIES SQUARED DEVELOPMENT	Road Signs	1,433.00	2/28/2023
XCESSORIES SQUARED DEVELOPMENT	Posts	7,131.77	2/28/2023
XL PARTS PARTNERSHIP LTD	Central Garage Inv	3,880.42	2/28/2023
XOOM ENERGY LLC	Utility Allowance	216.00	2/28/2023
YALE SMITH	Rent Sub to L'lords	348.00	2/28/2023
YANLI FAN	Rent Sub to L'lords	2,800.00	2/28/2023
YELLOW ROSE PROPANE LLC	Gas	2,388.60	2/28/2023
YI ZHAN	Rent Sub to L'lords	2,637.00	2/28/2023
YIJIN ZHANG	Rent Sub to L'lords	2,700.00	2/28/2023
YIP HOLDING LLC	Rent Sub to L'lords	832.00	2/28/2023
YORK PROPERTIES	Rent Sub to L'lords	2,672.00	2/28/2023
YOUNG ENERGY LLC	Utility Allowance	27.00	2/28/2023
YOUNG ENERGY LLC	Utility Allowance	157.00	2/28/2023
YOUNG ENERGY LLC	Utility Allowance	252.00	2/28/2023
YUAN TENG	Rent Sub to L'lords	1,441.00	2/28/2023
YUNFAN WANG	Rent Sub to L'lords	2,470.00	2/28/2023
ZEPING FAN	Rent Sub to L'lords	1,859.00	2/28/2023
ZHEN LI	Rent Sub to L'lords	11,586.00	2/28/2023
ZVDS4316LLC	Rent Sub to L'lords	940.00	2/28/2023
<b>COURT CLAIMS TOTAL</b>		<b>6,543,962.78</b>	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL\***  
**FOR THE WEEK ENDING - February 28, 2023**

Vendor Name	Item Description	Paid Amount	Payment Date
4 IMPRINT INC	Supplies	342.04	2/28/2023
BRINKS INCORPORATED	Armored Car Messenge	507.06	2/28/2023
CDW GOVERNMENT	Computer Supplies	3,409.91	2/28/2023
COMPLETE BOOK AND MEDIA SUPPLY LLC	Books/Pamphlets	168.15	2/28/2023
HIT PORTFOLIO / TRS HOLDCO LLC	Education	731.60	2/28/2023
HORSESHOE BAY RESORT DESTINATIONS	Travel	311.64	2/28/2023
HORSESHOE BAY RESORT DESTINATIONS	Travel	311.64	2/28/2023
HORSESHOE BAY RESORT DESTINATIONS	Travel	311.64	2/28/2023
INNOVATIVE UNIFORM SOLUTIONS LLC	Bedding and Clothing	13,356.00	2/28/2023
JDHQ HOTELS LLC	Travel	331.20	2/28/2023
JDHQ HOTELS LLC	Travel	331.20	2/28/2023
JDHQ HOTELS LLC	Travel	331.20	2/28/2023
JDHQ HOTELS LLC	Travel	331.20	2/28/2023
JDHQ HOTELS LLC	Travel	331.20	2/28/2023
JDHQ HOTELS LLC	Travel	441.60	2/28/2023
JDHQ HOTELS LLC	Travel	441.60	2/28/2023
JPMORGAN CHASE BANK NA	Investigative	650.18	2/28/2023
Kasey L Krall	Juvenile Transportat	35.00	2/28/2023
LENA POPE HOME INC	Prepaid - Rent	19,229.76	2/28/2023
Maria D Rojas	Juvenile Transportat	16.00	2/28/2023
Marquette E Westmoreland	Travel	67.61	2/28/2023
Marquette E Westmoreland	Travel-Taxable Meals	70.00	2/28/2023
MENTAL HEALTH CONNECTION OF	Tuition Classroom Tr	10.00	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
MENTAL HEALTH CONNECTION OF	Tuition Classroom Tr	10.00	2/28/2023
MENTAL HEALTH CONNECTION OF	Tuition Classroom Tr	100.00	2/28/2023
MHMR OF TARRANT COUNTY	Outpatient Group Cou	3,555.00	2/28/2023
MHMR OF TARRANT COUNTY	Intensive Residentia	12,350.00	2/28/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	19.43	2/28/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	36.11	2/28/2023
RITE OF PASSAGE	Residential Servc	5,139.94	2/28/2023
RITE OF PASSAGE	Resident MH Nonsecur	7,905.00	2/28/2023
RITE OF PASSAGE	Resident - MH Secure	14,033.39	2/28/2023
Shelly J Brasel	Juvenile Transportat	35.00	2/28/2023
SMART GROUP SYSTEMS	Supplies	264.00	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	62.99	2/28/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	149.63	2/28/2023
Steven P Groppi	Education	270.00	2/28/2023
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	2/28/2023
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/28/2023
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/28/2023
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/28/2023
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/28/2023
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/28/2023
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/28/2023
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/28/2023
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TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/28/2023
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/28/2023
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/28/2023
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/28/2023
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/28/2023
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	175.00	2/28/2023
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	175.00	2/28/2023
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	1,050.00	2/28/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	2/28/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	139.94	2/28/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	2/28/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	817.78	2/28/2023
<b>NON COURT CLAIMS TOTAL</b>		<b>89,535.59</b>	
<b>* These claims need not appear on the claims report.</b>			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>CLAIMS GRAND TOTAL</b>		<b>6,633,498.37</b>	
<b>FY 2023 YTD CLAIMS GRAND TOTAL</b>		<b>136,908,667.34</b>	
<b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>			
<b>FOR THE WEEK ENDING - February 28, 2023</b>			
Vendor Name	Item Description	Paid Amount	Payment Date
American Fidelity Assurance Company	Disability Insurance	(398.00)	2/28/2023
Anand Patel	Rent Sub/Dep L'lords	2,050.00	2/28/2023
Anand Patel	Rental Assistance	75.00	2/28/2023
Anand Patel	Rental Admn Fee	2,050.00	2/28/2023
Arlington Water Utilities	Water	32.49	2/28/2023
Arlington Water Utilities	Water	21.66	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
Arlington Water Utilities	Water	576.40	2/28/2023
Arlington Water Utilities	Water	993.26	2/28/2023
Arlington Water Utilities	Water	139.26	2/28/2023
AT&T	Data Transmission Line	236.00	2/28/2023
Atmos Energy Corp	Gas	14,162.86	2/28/2023
Atmos Energy Corp	Gas	5.46	2/28/2023
Atmos Energy Corp	Gas	75.77	2/28/2023
Atmos Energy Corp	Gas	23.89	2/28/2023
Atmos Energy Corp	Gas	14,650.92	2/28/2023
Atmos Energy Corp	Gas	31.40	2/28/2023
Baird Hampton & Brown Inc	Professional Service	4,000.00	2/28/2023
Bigelow Colorado Tx-414 LP	Assistance Program	2,618.32	2/28/2023
Brandie Goodson	Moving Costs	557.22	2/28/2023
C L E A T	LE Association	120.00	2/28/2023
Cassata Learning Center	Prepaid - Rent	2,240.00	2/28/2023
Charter Communications	Subscriptions	84.15	2/28/2023
Charter Communications	Subscriptions	90.89	2/28/2023
CIGNA Dental	CIGNA Claims RT	166.00	2/28/2023
City of Mansfield Water/Sewer	Water	461.56	2/28/2023
Community Enrichment Center Inc	Rent Sub/Dep L'lords	1,100.00	2/28/2023
CoStar Realty Information Inc	Professional Service	4,374.00	2/28/2023
Delta Dental	Dental Claims AC DHMO	31,455.91	2/28/2023
Delta Dental	Dental Claims RT DHMO (Over 65)	7,833.60	2/28/2023
Delta Dental	Dental Claims RT DHMO (Under 65)	3,099.20	2/28/2023
Dharajan Inc	Assistance Program	9,000.00	2/28/2023
DirectTV	Sunscriptions	97.98	2/28/2023
EEC Acquisition LLC	Building Maintenance	83.82	2/28/2023
Employee Retirement System	Dues	35.00	2/28/2023
Enviromatic Services	Building Maintenance	4,125.00	2/28/2023
Family Support Registry	Child Support	(283.85)	2/28/2023
Fedex-Federal Express Corporation	Postage	76.23	2/28/2023
Fedex-Federal Express Corporation	Postage	112.90	2/28/2023
Fedex-Federal Express Corporation	Postage	56.40	2/28/2023
Fort Worth Water Department	Water	39,090.02	2/28/2023
Fort Worth Water Department	Water	1,087.75	2/28/2023
Fort Worth Water Department	Water	51.91	2/28/2023
Infinity Supply & Service Inc	Kitchen Supplies	427.50	2/28/2023
Infinity Supply & Service Inc	Custodian Supplies	822.00	2/28/2023
IRS FICA EE	FICA-Employee	(45,427.61)	2/28/2023
IRS FICA ER	FICA-Employer	(45,427.99)	2/28/2023
IRS FIT	FIT Withholding	(131,002.79)	2/28/2023
IRS MED EE	Medicare-Employee	(10,624.34)	2/28/2023
IRS MED ER	Medicare-Employer	(10,624.42)	2/28/2023
James River Solutions	Fuel	11,876.26	2/28/2023
James River Solutions	Fuel	2,375.05	2/28/2023
JPMorgan Chase Bank NA	Travel	1,128.07	2/28/2023
JPMorgan Chase Bank NA	Travel	1,275.48	2/28/2023
JPMorgan Chase Bank NA	Dues	14.03	2/28/2023
JPMorgan Chase Bank NA	Travel	37.41	2/28/2023
JPMorgan Chase Bank NA	Travel	39.66	2/28/2023
JPMorgan Chase Bank NA	Travel	44.91	2/28/2023
JPMorgan Chase Bank NA	Volunteer Program	154.92	2/28/2023

Vendor Name	Item Description	Paid Amount	Payment Date
JPMorgan Chase Bank NA	County Projects	58.13	2/28/2023
JPMorgan Chase Bank NA	Supplies	95.25	2/28/2023
JPMorgan Chase Bank NA	Travel	851.07	2/28/2023
JPMorgan Chase Bank NA	Travel	559.47	2/28/2023
JPMorgan Chase Bank NA	Travel	72.89	2/28/2023
JPMorgan Chase Bank NA	Travel	218.69	2/28/2023
KE Industrial LLC	Professional Service	76,629.54	2/28/2023
Legal Aid of Northwest Texas	Subrecipient Service	18,935.29	2/28/2023
Lincoln Financial Group	Deferred Comp	(46,825.00)	2/28/2023
Lowe's	Supplies	742.40	2/28/2023
Metropolitan Life	Metlife	(193.24)	2/28/2023
Nationwide Retirement Solutions	Deferred Comp	(58,529.41)	2/28/2023
NLLEO Greater Tarrant County	LE Association	(6.00)	2/28/2023
North Texas Tollway	Travel	293.85	2/28/2023
Optum Bank	EE Health Savings	(213.90)	2/28/2023
Optum Bank	HSR Employer Seed	8,250.32	2/28/2023
Perfect And Skylanding LLC	Rent Sub/Dep L'lords	400.00	2/28/2023
Police & Firefighters Ins Assoc	LE Association	(54.52)	2/28/2023
Quintasia Hamptom	Health Dept Immu Fees	24.00	2/28/2023
Republic Services of Texas Ltd	Disposal Service	135.00	2/28/2023
Sedgwick	Worker's Comp 02/20/23-02/26/23	(27,766.55)	2/28/2023
South FW Enterprise LLC	Assistance Program	4,500.00	2/28/2023
South FW Enterprise LLC	Rent Sub/Dep L'lords	339.25	2/28/2023
South FW Enterprise LLC	Rental Assistance	50.00	2/28/2023
South FW Enterprise LLC	Rental Admn Fee	150.00	2/28/2023
Staples Contract & Commercial LLC	Personal Hygiene	9,364.80	2/28/2023
Tarrant Co. P/R Acct	Payroll Transfers	(302,917.32)	2/28/2023
Tarrant County Deputy Sheriff	LE Association	82.50	2/28/2023
Texas Child Support Disbursement	Child Support	594.06	2/28/2023
The Source for Publicdata LP	On-line Service	184.00	2/28/2023
Time Warner Cable Media Sales	Utilities	113.04	2/28/2023
TXTAG	Travel	48.08	2/28/2023
United Way	United Fund	(58.00)	2/28/2023
United Way of Tarrant County	Subrecipient Service	16,765.64	2/28/2023
UnitedHealthcare	Medical Claims	845,514.24	2/28/2023
UnitedHealthcare	Medical Claims	58,402.23	2/28/2023
UnitedHealthcare	125 Flex Claims	83,243.58	2/28/2023
US Department of Treasury	5002 Student Loan Levy	253.49	2/28/2023
Various- See Attached	Rental Assistance	89,802.46	2/28/2023
YMCA	YMCA	(17.50)	2/28/2023
<b>COURT ADDENDUM TOTAL</b>		<b>701,640.35</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - February 28, 2023</b>			
Vendor Name	Item Description	Paid Amount	Payment Date
DirectTV	Subscriptions	264.99	2/28/2023
Woodard Builders Supply Co	Building Maintenance	155.00	2/28/2023
Woodard Builders Supply Co	Building Maintenance	6,330.00	2/28/2023
<b>NON COURT ADDENDUM TOTAL</b>		<b>6,749.99</b>	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
<b>ADDENDUM GRAND TOTAL</b>		<b>708,390.34</b>	

Vendor Name	Item Description	Paid Amount	Payment Date
	CURRENT PERIOD PAYMENT TOTAL	7,341,888.71	
	CURRENT PERIOD VOIDS	(26,910.37)	
	<b>CURRENT PERIOD GRAND TOTAL</b>	<b>7,314,978.34</b>	
	FY 2023 YTD PAYMENT TOTAL	428,156,469.22	
	FY 2023 YTD VOIDS	(876,284.95)	
	<b>FY 2023 YTD GRAND TOTAL</b>	<b>427,280,184.27</b>	