

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR**

**FOR THE WEEK ENDING - November 22, 2022**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Payment Date</b>
1301 NORTHWOOD LLC	Rent Sub to L'lords	494.00	11/22/2022
1301 NORTHWOOD LLC	Rent Sub to L'lords	3,540.00	11/22/2022
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	1,748.00	11/22/2022
1404 WEILER LP	Rent Sub to L'lords	583.00	11/22/2022
2107 LINCOLN DRIVE LLC	Rent Subsidy to Land	2,081.21	11/22/2022
2333 ESCALANTE AVE LLC	Rent Sub to L'lords	338.00	11/22/2022
2529 NORMAN DALE LLC	Rent Sub to L'lords	310.00	11/22/2022
2529 NORMAN DALE LLC	Rent Sub to L'lords	1,047.00	11/22/2022
2529 NORMAN DALE LLC	Rent Sub to L'lords	2,248.00	11/22/2022
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	620.00	11/22/2022
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	5,850.00	11/22/2022
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	658.00	11/22/2022
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	1,039.00	11/22/2022
2840 EL RANCHO APARTMENTS LLC	Rent Subsidy to Land	1,275.00	11/22/2022
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	2,913.00	11/22/2022
3000 ALEMEDA STREET FORT WORTH LLC	HAP Reimb Port-in	1,959.00	11/22/2022
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	12,979.00	11/22/2022
304 NORMAN LLC	Rent Sub to L'lords	808.00	11/22/2022
304 NORMAN LLC	Rent Sub to L'lords	952.00	11/22/2022
304 NORMAN LLC	Rent Sub to L'lords	1,730.00	11/22/2022
32 TEN ON THE BOULEVARD LP	Rent Sub to L'lords	652.00	11/22/2022
3228 WILLOW LLC	Rent Sub to L'lords	817.00	11/22/2022
3500 RIVERSIDE LLC	Rent Sub to L'lords	490.00	11/22/2022
3500 RIVERSIDE LLC	Rent Sub to L'lords	1,039.00	11/22/2022
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	918.00	11/22/2022
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	1,325.00	11/22/2022
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	3,076.00	11/22/2022
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	18,665.00	11/22/2022
4 HAPPY HOMES INC	Rent Sub to L'lords	2,140.00	11/22/2022
4 IMPRINT INC	Health Promotion Pro	166.69	11/22/2022
4 IMPRINT INC	Volunteer Program	1,597.50	11/22/2022
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	(651.00)	11/22/2022
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	644.00	11/22/2022
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	902.00	11/22/2022
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	1,250.00	11/22/2022
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	4,260.00	11/22/2022
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	7,428.00	11/22/2022
4205 RUFÉ SNOW LLC	Rent Sub to L'lords	915.00	11/22/2022
4205 RUFÉ SNOW LLC	Rent Sub to L'lords	1,004.00	11/22/2022
4205 RUFÉ SNOW LLC	Rent Sub to L'lords	1,767.00	11/22/2022
4205 RUFÉ SNOW LLC	HAP Reimb Port-in	2,118.00	11/22/2022
4CHANGE ENERGY COMPANY	Utility Allowance	9.00	11/22/2022
4CHANGE ENERGY COMPANY	Utility Assistance	17.34	11/22/2022
4CHANGE ENERGY COMPANY	Utility Allowance	365.00	11/22/2022
4CHANGE ENERGY COMPANY	HAP Reimb Port-in	465.00	11/22/2022
5700 BELLAIRE LLC	Rent Sub to L'lords	865.00	11/22/2022
5700 BELLAIRE LLC	Rent Sub to L'lords	925.00	11/22/2022
5700 BELLAIRE LLC	Rent Sub to L'lords	949.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
5700 BELLAIRE LLC	Rent Sub to L'lords	1,220.00	11/22/2022
5700 BELLAIRE LLC	Rent Sub to L'lords	1,721.00	11/22/2022
5700 BELLAIRE LLC	HAP Reimb Port-in	1,754.00	11/22/2022
5700 BELLAIRE LLC	Rent Sub to L'lords	5,991.00	11/22/2022
6001 OAKLAND HILLS SPE LLC	Rent Sub to L'lords	331.00	11/22/2022
6001 OAKLAND HILLS SPE LLC	Rent Sub to L'lords	432.00	11/22/2022
6001 OAKLAND HILLS SPE LLC	Rent Sub to L'lords	5,291.00	11/22/2022
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	1,712.00	11/22/2022
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	1,811.00	11/22/2022
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	7,818.00	11/22/2022
6351 VEGA DRIVE PROPERTY OWNER LLC	Rent Sub to L'lords	870.00	11/22/2022
6351 VEGA DRIVE PROPERTY OWNER LLC	Rent Sub to L'lords	5,311.00	11/22/2022
6751 CREEKSIDE LP	Rent Sub to L'lords	2,680.00	11/22/2022
7102 GLENVIEW LLC	Rent Sub to L'lords	763.00	11/22/2022
8222 CALMONT LLC	Rent Sub to L'lords	564.00	11/22/2022
8222 CALMONT LLC	Rent Sub to L'lords	1,648.00	11/22/2022
8713 NORMANDALE LLC	Rent Sub to L'lords	444.00	11/22/2022
8713 NORMANDALE LLC	Rent Sub to L'lords	738.00	11/22/2022
8713 NORMANDALE LLC	Rent Sub to L'lords	752.00	11/22/2022
8713 NORMANDALE LLC	Rent Sub to L'lords	1,397.00	11/22/2022
8713 NORMANDALE LLC	Rent Sub to L'lords	2,040.00	11/22/2022
A & E INVESTMENT PARTNERS LLC	Rent Sub to L'lords	1,150.00	11/22/2022
A & G PIPING INC	Building Maintenance	237.50	11/22/2022
A & G PIPING INC	Air Conditioning Mai	328.48	11/22/2022
A & G PIPING INC	Air Conditioning Mai	870.00	11/22/2022
A & G PIPING INC	Air Conditioning Mai	1,002.63	11/22/2022
A & G PIPING INC	Air Conditioning Mai	1,380.00	11/22/2022
A&R EXCHANGE HOLDING LLC	Rent Sub to L'lords	632.00	11/22/2022
A&R EXCHANGE HOLDING LLC	Rent Sub to L'lords	1,616.00	11/22/2022
A&R EXCHANGE HOLDING LLC	Rent Sub to L'lords	3,326.00	11/22/2022
AAD SOLUTIONS LLC	Rent Sub to L'lords	482.00	11/22/2022
AAS SPENDTHRIFT TRUST	Rent Sub to L'lords	925.00	11/22/2022
AAS SPENDTHRIFT TRUST	Rent Sub to L'lords	1,019.00	11/22/2022
AAS SPENDTHRIFT TRUST	Rent Sub to L'lords	2,035.00	11/22/2022
ABACUS SERVICE CORPORATION	Contract Labor	3,053.49	11/22/2022
ABE FACTOR	Counsel Fees - Court	2,743.00	11/22/2022
ABHILASHA PANDEY	Rent Sub to L'lords	2,300.00	11/22/2022
ABUL K RASHID	Rent Sub to L'lords	5,397.00	11/22/2022
ACACIA ENERGY LLC	Utility Allowance	157.00	11/22/2022
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	674.76	11/22/2022
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	75,000.00	11/22/2022
ADELL MURPHY	Rent Sub to L'lords	540.00	11/22/2022
ADRIAN CARRANZA	Rent Sub to L'lords	680.00	11/22/2022
ADRIENNE SPRABERRY	Meeting Expenses	192.14	11/22/2022
AHF-HILLCREST LLC	Rent Sub to L'lords	531.00	11/22/2022
AHF-HILLCREST LLC	Rent Sub to L'lords	909.00	11/22/2022
AHF-HILLCREST LLC	Rent Sub to L'lords	6,153.00	11/22/2022
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	439.00	11/22/2022
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	1,687.00	11/22/2022
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	4,879.00	11/22/2022
AHMAD RABIE	Rent Sub to L'lords	844.00	11/22/2022
AHNEDNUR M OSMAN	Rent Sub to L'lords	1,670.00	11/22/2022
AIR BALANCING COMPANY INC	Air Conditioning Mai	1,250.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
AIRGAS USA LLC	Safety/Tactical Supp	14.88	11/22/2022
AIRGAS USA LLC	Parts and Supplies	89.28	11/22/2022
AIRGAS USA LLC	Parts and Supplies	163.68	11/22/2022
AKINBOWALE VICTOR FALANA	Rent Sub to L'lords	413.00	11/22/2022
AKL REAL ESTATE LLC	Rent Sub to L'lords	3,701.00	11/22/2022
ALAGAR INVESTMENTS LLC	Rent Sub to L'lords	965.00	11/22/2022
ALBERT EDWARD	Rent Sub to L'lords	(390.00)	11/22/2022
ALBERT EDWARD	Rent Sub to L'lords	1,398.00	11/22/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	275.00	11/22/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	275.00	11/22/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	550.00	11/22/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	550.00	11/22/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	700.00	11/22/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	825.00	11/22/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,300.00	11/22/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	2,100.00	11/22/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	4,425.00	11/22/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	5,650.00	11/22/2022
ALBERTSONS 4142	Food/Hygiene Assista	67.00	11/22/2022
ALDINGER CO	Lab Equipment Mainte	507.00	11/22/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	1,240.00	11/22/2022
ALEX IKBARIAH	Rent Sub to L'lords	1,021.00	11/22/2022
ALEX JAY CLAUNCH	Rent Sub to L'lords	1,066.00	11/22/2022
ALEXA DAVENPORT	Miscellaneous Payabl	120.00	11/22/2022
ALEXIS ANN KERN	Counsel Fees-CPS Cus	1,480.00	11/22/2022
ALI MOTAMED	Rent Sub to L'lords	1,092.00	11/22/2022
ALI MOTAMED	Rent Sub to L'lords	5,538.00	11/22/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	510.00	11/22/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,600.00	11/22/2022
ALICIA R MCDONALD	Counsel Fees - Court	300.00	11/22/2022
ALISSETY INVESTMENTS LLC	Rent Sub to L'lords	1,540.00	11/22/2022
ALLEGIS GROUP HOLDINGS INC	Non-Track Equipment	32,000.00	11/22/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	39.03	11/22/2022
ALLISON ENTERPRISES INC	Equipment Maintenanc	46.12	11/22/2022
ALLISON ENTERPRISES INC	Equipment Maintenanc	48.76	11/22/2022
ALLISON ENTERPRISES INC	Equipment Maintenanc	49.20	11/22/2022
ALLISON ENTERPRISES INC	Equipment Maintenanc	53.01	11/22/2022
ALLISON ENTERPRISES INC	Equipment Maintenanc	67.52	11/22/2022
ALLISON ENTERPRISES INC	Equipment Maintenanc	80.28	11/22/2022
ALLISON ENTERPRISES INC	Equipment Maintenanc	94.92	11/22/2022
ALLMARK IMPRESSIONS LTD	TC Historical Comm	715.94	11/22/2022
ALLSTATE PAYMENT PROCESSING CENTER	Damage Claims	3,576.62	11/22/2022
ALNA MANAGEMENT INC	Rent Sub to L'lords	539.00	11/22/2022
ALNA MANAGEMENT INC	Rent Sub to L'lords	1,057.00	11/22/2022
ALNA MANAGEMENT INC	Rent Sub to L'lords	3,200.00	11/22/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	11/22/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	255.00	11/22/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	260.00	11/22/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	260.00	11/22/2022
ALPHA MECHANICAL CONTRACTORS	Professional Service	380.00	11/22/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	510.00	11/22/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	510.00	11/22/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,020.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,500.00	11/22/2022
ALPHA MECHANICAL CONTRACTORS	Capital Outlay-Grant	2,980.32	11/22/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	5,699.43	11/22/2022
AMALAVITA REALTY LLC	Rent Sub to L'lords	856.00	11/22/2022
Amanda C McNutt	Travel-Taxable Meals	32.00	11/22/2022
AMAZON CAPITAL SERVICES INC	Promotional Expenses	39.98	11/22/2022
AMAZON CAPITAL SERVICES INC	Promotional Expenses	55.39	11/22/2022
AMAZON CAPITAL SERVICES INC	Promotional Expenses	55.97	11/22/2022
AMAZON CAPITAL SERVICES INC	Bedding and Clothing	62.58	11/22/2022
AMAZON CAPITAL SERVICES INC	Supplies	154.40	11/22/2022
AMAZON CAPITAL SERVICES INC	Supplies	154.80	11/22/2022
AMAZON CAPITAL SERVICES INC	Supplies	263.97	11/22/2022
AMBIT ENERGY LLC	Utility Allowance	66.00	11/22/2022
AMBIT ENERGY LLC	Utility Allowance	132.00	11/22/2022
AMBIT ENERGY LLC	Utility Assistance	907.37	11/22/2022
AMBIT ENERGY LLC	Utility Allowance	998.00	11/22/2022
AMCAL ALLIANCE LP	Rent Sub to L'lords	1,093.00	11/22/2022
AMCAL ALLIANCE LP	Rent Sub to L'lords	11,051.00	11/22/2022
AMERCARE PRODUCTS INC	Shrff Commissary Inv	5,300.00	11/22/2022
AMERICAN EAGLES MANAGEMENT SERVICES	Rent Sub to L'lords	2,244.00	11/22/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	42.00	11/22/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	66.00	11/22/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	102.00	11/22/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	102.00	11/22/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	108.00	11/22/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	144.00	11/22/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	204.00	11/22/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	210.00	11/22/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	210.00	11/22/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	216.00	11/22/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	258.00	11/22/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	324.00	11/22/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	552.00	11/22/2022
AMERICAN FORENSICS LLC	Expert Witness Servi	1,875.00	11/22/2022
AMERICAN HYDRAULICS INC	Equipment Maintenanc	2,890.00	11/22/2022
AMERICAN SOCIETY FOR MICROBIOLOGY	Dues	195.00	11/22/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	3,947.85	11/22/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	12,886.08	11/22/2022
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	1,141.00	11/22/2022
AMHERST RESIDENTIAL LLC	HAP Reimb Port-in	2,138.00	11/22/2022
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	5,886.00	11/22/2022
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	48,818.00	11/22/2022
AMIGO ENERGY	Utility Allowance	55.00	11/22/2022
AMIGO ENERGY	Utility Allowance	74.00	11/22/2022
AMIGO ENERGY	Utility Assistance	149.72	11/22/2022
AMTEX AVONDALE LP	Rent Sub to L'lords	719.00	11/22/2022
AMTEX AVONDALE LP	Rent Sub to L'lords	4,476.00	11/22/2022
AMY CUNNIFF	Rent Sub to L'lords	663.00	11/22/2022
Amy L Byrum	Education	170.00	11/22/2022
ANAIS MONTGOMERY	Clothing	339.33	11/22/2022
ANAND KUMAR	Rent Sub to L'lords	449.00	11/22/2022
ANAND KUMAR	Rent Sub to L'lords	1,284.00	11/22/2022
ANAND PATEL	Rent Sub to L'lords	1,109.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ANAND PATEL	Rent Sub to L'lords	4,240.00	11/22/2022
ANDRE LANDRUM	Rent Sub to L'lords	986.00	11/22/2022
ANDRE LANDRUM	Rental Assistance	1,075.00	11/22/2022
ANDREA GRIFFIN REED	Reporter's Records (	1,620.00	11/22/2022
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	1,429.00	11/22/2022
ANDREW REGGIO	Investigative	500.00	11/22/2022
ANDREW REGGIO	Investigative	1,183.50	11/22/2022
ANDREW SHUANG FENG	Rent Sub to L'lords	2,540.00	11/22/2022
ANDREW SHUANG FENG	Rent Sub to L'lords	6,302.00	11/22/2022
ANGELA JACKSON	Relative Assistance	600.00	11/22/2022
Angelina C Isaacson	Juvenile Transportat	35.00	11/22/2022
ANKUR CHAWLA	Rent Sub to L'lords	1,252.00	11/22/2022
ANNA D C SIMS	Rent Sub to L'lords	1,198.00	11/22/2022
ANNETTE O BOS	Professional Service	252.53	11/22/2022
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	3,025.00	11/22/2022
Annie T Vu	Travel-Taxable Meals	16.00	11/22/2022
ANQUY TONG	Rent Sub to L'lords	2,409.00	11/22/2022
Anthony C Jackson	Education	70.00	11/22/2022
ANTHONY D MILLER	Rent Sub to L'lords	940.00	11/22/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	3,801.00	11/22/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	6,068.56	11/22/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	9,855.90	11/22/2022
Antonio M Anguiano	Education	170.00	11/22/2022
ANWAR O SHAIKHELDIN	Rent Sub to L'lords	1,563.00	11/22/2022
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	735.00	11/22/2022
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	1,877.00	11/22/2022
APS FIRECO LLC	Building Maintenance	275.00	11/22/2022
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	984.00	11/22/2022
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	316.00	11/22/2022
ARIVA APTS LLC	Rent Sub to L'lords	7,870.00	11/22/2022
ARLINGTON WATER UTILITIES	Utility Assistance	367.29	11/22/2022
ARMORE LIMITED	Rent Sub to L'lords	1,320.00	11/22/2022
ARMSTRONG FORENSIC	Professional Service	240.00	11/22/2022
ARTHUR ATIENZA	Rent Sub to L'lords	828.00	11/22/2022
ARUN KUMAR KRISHNAMOORTHY	Rent Sub to L'lords	32.00	11/22/2022
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	75.00	11/22/2022
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	550.00	11/22/2022
ASHRAF ISHAK	Rent Sub to L'lords	1,118.00	11/22/2022
ASHTON MOORE	Meeting Expenses	116.17	11/22/2022
ASPEN EQUITY PARTNERS LP	Rent Sub to L'lords	711.00	11/22/2022
ASPIRE INVESTMENTS LLC	Rent Sub to L'lords	2,139.00	11/22/2022
ASSOCIATED TIME INSTRUMENTS LLC	Supplies	84.00	11/22/2022
ASSOCIATED TIME INSTRUMENTS LLC	Non-Tracked Equipmen	872.50	11/22/2022
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	800.00	11/22/2022
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	1,250.00	11/22/2022
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	3,240.00	11/22/2022
AT HOME PROPERTIES INC	Rent Sub to L'lords	617.00	11/22/2022
AT OWNER 16 LP	HAP Reimb Port-in	315.00	11/22/2022
AT OWNER 16 LP	Rent Sub to L'lords	870.00	11/22/2022
AT OWNER 16 LP	Rent Sub to L'lords	2,130.00	11/22/2022
AT OWNER 16 LP	Rent Sub to L'lords	11,851.00	11/22/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	718.00	11/22/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	728.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	1,276.00	11/22/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	1,460.00	11/22/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	1,704.00	11/22/2022
ATMOS ENERGY CORP	Utility Assistance	23.45	11/22/2022
ATMOS ENERGY CORP	Utility Assistance	28.66	11/22/2022
ATMOS ENERGY CORP	Utility Assistance	39.07	11/22/2022
ATMOS ENERGY CORP	Utility Assistance	39.07	11/22/2022
ATMOS ENERGY CORP	Utility Assistance	42.53	11/22/2022
ATMOS ENERGY CORP	Utility Assistance	43.61	11/22/2022
ATMOS ENERGY CORP	Utility Assistance	44.28	11/22/2022
ATMOS ENERGY CORP	Utility Assistance	46.01	11/22/2022
ATMOS ENERGY CORP	Utility Assistance	46.46	11/22/2022
ATMOS ENERGY CORP	Utility Assistance	50.00	11/22/2022
ATMOS ENERGY CORP	Utility Assistance	51.22	11/22/2022
ATMOS ENERGY CORP	Utility Assistance	52.95	11/22/2022
ATMOS ENERGY CORP	Utility Assistance	58.78	11/22/2022
ATMOS ENERGY CORP	Utility Assistance	64.79	11/22/2022
ATMOS ENERGY CORP	Utility Assistance	84.05	11/22/2022
ATMOS ENERGY CORP	Gas	85.78	11/22/2022
ATMOS ENERGY CORP	Gas	95.24	11/22/2022
ATMOS ENERGY CORP	Gas	109.85	11/22/2022
ATMOS ENERGY CORP	Gas	112.04	11/22/2022
ATMOS ENERGY CORP	Gas	200.70	11/22/2022
ATMOS ENERGY CORP	Gas	204.81	11/22/2022
ATMOS ENERGY CORP	Gas	250.59	11/22/2022
ATMOS ENERGY CORP	Gas	554.22	11/22/2022
ATMOS ENERGY CORP	Gas	1,287.71	11/22/2022
ATMOS ENERGY CORP	Gas	3,256.35	11/22/2022
ATMOS ENERGY CORP	Gas	3,445.86	11/22/2022
ATMOS ENERGY CORP	Gas	3,495.92	11/22/2022
ATMOS ENERGY CORP	Gas	12,599.33	11/22/2022
ATMOS ENERGY CORPORATION	Utility Assistance	37.00	11/22/2022
ATOS IT SOLUTIONS AND SERVICES INC	Professional Service	300.00	11/22/2022
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	1,400.00	11/22/2022
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	6,027.13	11/22/2022
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	11/22/2022
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	8,955.50	11/22/2022
AUBURN MANCHESTER LTD	Rent Sub to L'lords	3,463.00	11/22/2022
AUGUSTINA E MADU-ODIDIKA	Rent Sub to L'lords	1,442.00	11/22/2022
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	1,112.00	11/22/2022
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	1,280.00	11/22/2022
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	4,719.00	11/22/2022
AUTONATION	Parts and Supplies	438.16	11/22/2022
AV JUNCTION LLC	Utility Assistance	174.15	11/22/2022
AV STEEPLECHASE LLC	Rent Sub to L'lords	(192.00)	11/22/2022
AV STEEPLECHASE LLC	Rent Sub to L'lords	3,287.00	11/22/2022
AVE TOWING LLC	Central Garage Inv	90.00	11/22/2022
AVE TOWING LLC	Wrecker Service	270.00	11/22/2022
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	634.00	11/22/2022
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,626.00	11/22/2022
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	12,759.00	11/22/2022
AVONDALE FARMS SENIORS LP	Rent Sub to L'lords	1,925.00	11/22/2022
AZLE RODEO TEAM	Travel	50.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
AZTEC PROMOTIONAL GROUP LP	Supplies	714.00	11/22/2022
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	580.00	11/22/2022
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1,393.00	11/22/2022
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	2,635.00	11/22/2022
B AND R PROPERTIES INC	Rent Sub to L'lords	399.00	11/22/2022
B AND R PROPERTIES INC	Rent Sub to L'lords	1,800.00	11/22/2022
B9 MF ICG5 INVESTORS LLC	Rent Sub to L'lords	1,585.00	11/22/2022
BABY VARGHESE	Rent Sub to L'lords	1,700.00	11/22/2022
BAIRD HAMPTON & BROWN INC	Professional Service	1,200.00	11/22/2022
BAIRD HAMPTON & BROWN INC	Professional Service	8,400.00	11/22/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	687.50	11/22/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	728.75	11/22/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	756.25	11/22/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,567.00	11/22/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	1,847.50	11/22/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	3,795.00	11/22/2022
BANE MACHINERY FORT WORTH LP	Parts and Supplies	501.35	11/22/2022
BARBARA J STREETS	Rent Sub to L'lords	157.00	11/22/2022
BARBARA K WILLIAMS	Rent Sub to L'lords	133.00	11/22/2022
BARRY ALFORD	Counsel Fees - Court	97.50	11/22/2022
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	689.00	11/22/2022
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	726.00	11/22/2022
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	1,520.00	11/22/2022
BDINV LLC	Rent Sub to L'lords	1,230.00	11/22/2022
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	540.00	11/22/2022
BEATE WEINGARTEN	Rent Sub to L'lords	1,780.00	11/22/2022
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	3,323.00	11/22/2022
BECKY KERBOW	Travel	108.32	11/22/2022
BECKY KERBOW	Visiting Judges	283.43	11/22/2022
BECKY KERBOW	Visiting Judges	566.86	11/22/2022
BEHAVIORAL MEASURES & FORENSIC	Polygraph	1,000.00	11/22/2022
BELGARD REALTY CORPORATION	Rent Sub to L'lords	643.00	11/22/2022
BELLA CAPITAL GROUP LLC	Rent Sub to L'lords	2,489.00	11/22/2022
BELLA CAPITAL GROUP LLC	Rent Sub to L'lords	8,836.00	11/22/2022
BEN SOBANAM	Rent Sub to L'lords	920.00	11/22/2022
BENBROOK WATER AUTHORITY	Utility Assistance	167.15	11/22/2022
BENJAMIN T HARTMAN	Rent Sub to L'lords	960.00	11/22/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	248.74	11/22/2022
BERNARDO J MUNOZ	Rent Sub to L'lords	907.00	11/22/2022
BERTHA E WELLS	Rent Sub to L'lords	461.00	11/22/2022
BESSEM NCHENGE	Clothing	179.24	11/22/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	275.00	11/22/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	275.00	11/22/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	425.00	11/22/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	480.00	11/22/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	550.00	11/22/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	720.00	11/22/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	825.00	11/22/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	1,300.00	11/22/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	1,375.00	11/22/2022
BETHLEHEM'S PIONEER PLACE LP	Rental Assistance	798.00	11/22/2022
BETHLEHEM'S PIONEER PLACE LP	Rent Sub to L'lords	4,324.00	11/22/2022
BETTY HUMPHRIES	Rent Sub to L'lords	1,013.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
BETTY LYNN CADE	Professional Service	757.59	11/22/2022
BHANUTARA LLC	Rent Sub to L'lords	2,365.00	11/22/2022
BIG COUNTRY SUPPLY	Non-Tracked Equipmen	13,346.30	11/22/2022
BILLY RAY MARCOM	Rent Sub to L'lords	676.00	11/22/2022
BJS SAVOY LLC	Other Payable	53.77	11/22/2022
BJS SAVOY LLC	Rent Sub to L'lords	638.00	11/22/2022
BJS SAVOY LLC	Rent Sub to L'lords	4,285.00	11/22/2022
BJS SPRING VALLEY DE LLC	Rent Sub to L'lords	1,101.00	11/22/2022
BLAGG TIRE WHOLESAL	Central Garage Inv	4,892.47	11/22/2022
BLAKE BURNS	Counsel Fees - Court	100.00	11/22/2022
BLUE ATLAS REALTY LLC	Rent Sub to L'lords	2,564.00	11/22/2022
BLUE LAKES AT MARINE CREEK LP	HAP Reimb Port-in	224.00	11/22/2022
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	1,568.00	11/22/2022
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	12,692.00	11/22/2022
BMGREI ALTAMESA LLC	Rent Sub to L'lords	1,000.00	11/22/2022
BMGREI ALTAMESA LLC	Rent Sub to L'lords	1,049.00	11/22/2022
BMGREI ALTAMESA LLC	Rent Sub to L'lords	1,200.00	11/22/2022
BOBBIE WEBB	Rent Sub to L'lords	481.00	11/22/2022
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	775.00	11/22/2022
BOT-TX1 APARTMENTS LP	Rent Subsidy to Land	854.70	11/22/2022
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	875.00	11/22/2022
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	1,154.00	11/22/2022
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	1,434.00	11/22/2022
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	1,590.00	11/22/2022
BOYD C MOONEY	Counsel Fees - Juven	300.00	11/22/2022
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	14,397.12	11/22/2022
BRADFORD SHAW	Counsel Fees - Court	275.00	11/22/2022
BRADFORD SHAW	Counsel Fees - Court	770.00	11/22/2022
BRADFORD SHAW	Counsel Fees - Court	880.00	11/22/2022
BRADFORD SHAW	Counsel Fees - Court	1,080.00	11/22/2022
BRADFORD SHAW	Counsel Fees - Juven	1,218.50	11/22/2022
BRADY INDUSTRIES OF TEXAS LLC	Supplies	1,246.00	11/22/2022
BRANDEN CURTIS	Rent Sub to L'lords	521.00	11/22/2022
Brandon D Bright	Travel	10.00	11/22/2022
BRANDY EFURD	Witness Travel	41.63	11/22/2022
BRENDA Y ARTEA	Rent Sub to L'lords	1,666.00	11/22/2022
BRETT SLAPION	Rent Sub to L'lords	1,388.00	11/22/2022
BRIAN C SIMPSON	Counsel Fees-CPS Cus	395.00	11/22/2022
BRIAN C SIMPSON	Counsel Fees-CPS Cus	770.00	11/22/2022
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	11/22/2022
BRIAN J NEWMAN	Counsel Fees-CPS Cus	270.00	11/22/2022
BRIAN J NEWMAN	Counsel Fees-CPS-App	1,990.00	11/22/2022
BRIDGE TOWER PROPERTIES LLC	Rent Sub to L'lords	2,005.00	11/22/2022
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	972.00	11/22/2022
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	1,550.00	11/22/2022
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	11,499.00	11/22/2022
BRINKS INCORPORATED	Armored Car Messenge	563.40	11/22/2022
BRINKS INCORPORATED	Armored Car Messenge	563.40	11/22/2022
BRINKS INCORPORATED	Armored Car Messenge	563.40	11/22/2022
BRISBEN MERIDIAN LP	Rent Sub to L'lords	645.00	11/22/2022
BRISBEN MERIDIAN LP	Rent Sub to L'lords	2,399.00	11/22/2022
BRITTANI HURLBURT	Miscellaneous Payabl	360.00	11/22/2022
BROCK REALTORS LLC	Rent Sub to L'lords	617.00	11/22/2022



Vendor Name	Item Description	Paid Amount	Payment Date
BROOKWIND LIMITED	Rent Sub to L'lords	658.00	11/22/2022
BROOKWIND LIMITED	Rent Sub to L'lords	1,630.00	11/22/2022
BRUCE ASHWORTH	Counsel Fees - Court	375.00	11/22/2022
BRUCE ASHWORTH	Counsel Fees - Court	562.00	11/22/2022
BRUCE ASHWORTH	Counsel Fees - Court	800.00	11/22/2022
BULB US LLC	Utility Allowance	58.00	11/22/2022
BUSINESS INTERIORS	Equipment Rentals	1,140.00	11/22/2022
BUSINESS INTERIORS	Equipment Rentals	11,407.00	11/22/2022
BV SIERRA VISTA LLC	Rent Sub to L'lords	687.00	11/22/2022
BV SIERRA VISTA LLC	Rent Sub to L'lords	748.00	11/22/2022
BV SIERRA VISTA LLC	Rent Sub to L'lords	951.00	11/22/2022
BYRON BROWN	Rent Sub to L'lords	1,046.00	11/22/2022
C GREEN SCAPING LP	Landscaping Expense	605.11	11/22/2022
C GREEN SCAPING LP	Landscaping Expense	1,805.00	11/22/2022
C GREEN SCAPING LP	Landscaping Expense	2,050.00	11/22/2022
C GREEN SCAPING LP	Erosion Control	6,660.00	11/22/2022
C KYLE HOGAN PC	Counsel Fees - Court	260.00	11/22/2022
C KYLE HOGAN PC	Counsel Fees - Court	275.00	11/22/2022
C KYLE HOGAN PC	Counsel Fees - Court	275.00	11/22/2022
C KYLE HOGAN PC	Counsel Fees - Court	425.00	11/22/2022
C2 REALTY INC	Rent Sub to L'lords	663.00	11/22/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	75.00	11/22/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	11/22/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	425.00	11/22/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	590.00	11/22/2022
CALINMACKBEAU LLC	Equipment Maintenanc	(53.00)	11/22/2022
CALINMACKBEAU LLC	Equipment Maintenanc	734.00	11/22/2022
CALVARY BAPTIST CHURCH	Space Lease Rental	500.00	11/22/2022
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	11/22/2022
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	11/22/2022
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	11/22/2022
CANOPY ON CENTRAL LP	Rent Sub to L'lords	350.00	11/22/2022
CANOPY ON CENTRAL LP	Rent Sub to L'lords	775.00	11/22/2022
CANOPY ON CENTRAL LP	Rent Sub to L'lords	785.00	11/22/2022
CANOPY ON CENTRAL LP	Rent Sub to L'lords	6,834.00	11/22/2022
CAP REAL ESTATE INVESTMENTS LLC	HAP Reimb Port-in	1,140.00	11/22/2022
CARASOFT TECHNOLOGY CORPORATION	Software Maintenance	60,099.48	11/22/2022
CARASOFT TECHNOLOGY CORPORATION	Software Maintenance	83,934.00	11/22/2022
CARASOFT TECHNOLOGY CORPORATION	Software Maintenance	326,153.52	11/22/2022
CARDINAL HEALTH INC	Supplies	(147.84)	11/22/2022
CARDINAL HEALTH INC	Medical Supplies	465.78	11/22/2022
CARDINAL HEALTH INC	Medical Supplies	804.57	11/22/2022
CARDINAL HEALTH INC	Medical Supplies	2,096.01	11/22/2022
CARLOS B LOPEZ, CONSTABLE	Litigation Expense	80.00	11/22/2022
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	42.50	11/22/2022
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	60.14	11/22/2022
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	121.62	11/22/2022
CARLSON PROPERTY SOLUTIONS LLC	Rent Sub to L'lords	591.00	11/22/2022
Carol G Bennett	Education	220.00	11/22/2022
CAROLINE ELAD TABE	Rent Sub to L'lords	369.00	11/22/2022
CARRERAS LAW GROUP PC	Counsel Fees - Court	660.00	11/22/2022
CARROLL COURT REPORTING	Professional Service	2,020.27	11/22/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	955.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	2,305.00	11/22/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	2,689.00	11/22/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	4,479.00	11/22/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	6,058.00	11/22/2022
CASEY COLE	Counsel Fees - Court	275.00	11/22/2022
CASSATA LEARNING CENTER	Prepaid - Rent	1,608.00	11/22/2022
CAVADIAN PROPERTIES LLC	Rent Sub to L'lords	491.00	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	22.56	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	37.66	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	41.92	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	73.11	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	109.67	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	176.60	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	216.57	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	273.41	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	281.81	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	386.50	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	470.01	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	540.51	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	644.00	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	721.93	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	745.14	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	754.59	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	796.51	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	936.90	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,026.37	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,121.97	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,283.02	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,313.33	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,391.65	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,431.69	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,481.47	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,524.64	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,549.33	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	2,121.67	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	2,462.33	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	2,610.49	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	3,048.02	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	3,159.04	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	4,872.15	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	4,946.83	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	4,994.25	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	5,314.54	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	5,322.33	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	5,512.53	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	5,550.64	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	5,896.33	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	6,637.39	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	7,639.91	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	9,405.14	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	15,157.86	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	17,555.56	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	18,348.16	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CAVALLO ENERGY TEXAS LLC	Electricity	18,999.85	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	19,633.48	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	21,673.04	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	24,786.44	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	25,151.35	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	27,786.91	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	34,508.38	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	39,741.65	11/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	53,318.44	11/22/2022
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	730.00	11/22/2022
CBI SYSTEMS LTD	Software Maintenance	3,000.00	11/22/2022
CDW GOVERNMENT	Computer Supplies	25.61	11/22/2022
CDW GOVERNMENT	Supplies	26.00	11/22/2022
CDW GOVERNMENT	Computer Supplies	98.00	11/22/2022
CDW GOVERNMENT	Software Maintenance	113.40	11/22/2022
CDW GOVERNMENT	Computer Supplies	144.10	11/22/2022
CDW GOVERNMENT	Computer Supplies	469.12	11/22/2022
CDW GOVERNMENT	Non-Tracked Equipmen	601.91	11/22/2022
CDW GOVERNMENT	Non-Track Equipment	664.65	11/22/2022
CDW GOVERNMENT	Capital Outlay-Low V	1,516.94	11/22/2022
CDW GOVERNMENT	Capital Outlay-Grant	6,964.60	11/22/2022
CDW GOVERNMENT	Capital Outlay-Low V	131,400.00	11/22/2022
CELLEBRITE USA INC	Non-Tracked Equipmen	250.00	11/22/2022
CENTERLINE SUPPLY LTD	Parts and Supplies	1,120.00	11/22/2022
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	356.00	11/22/2022
CERBERUS SFR HOLDINGS LP	Rent Sub to L'lords	4,516.00	11/22/2022
CERTIFIED PERSONNEL LLC	Contract Labor	840.00	11/22/2022
CHAMPION ENERGY SERVICES LLC	Utility Allowance	55.00	11/22/2022
CHARLES BURGESS	Counsel Fees - Court	825.00	11/22/2022
CHARLES H ROACH	Counsel Fees - Court	75.00	11/22/2022
CHARLES H ROACH	Counsel Fees - Court	280.00	11/22/2022
CHARLES H ROACH	Counsel Fees - Court	385.00	11/22/2022
CHARLES H ROACH	Counsel Fees - Court	425.00	11/22/2022
CHARLES H ROACH	Counsel Fees - Court	685.00	11/22/2022
CHARLES H ROACH	Counsel Fees - Court	1,125.00	11/22/2022
CHARLES H ROACH	Counsel Fees - Court	1,415.00	11/22/2022
CHARLES T BEAVERS	Rent Sub to L'lords	608.00	11/22/2022
CHARLES WILLIAM YANCEY	Rent Sub to L'lords	342.00	11/22/2022
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	672.00	11/22/2022
CHEM AQUA	Air Conditioning Mai	(867.58)	11/22/2022
CHEM AQUA	Air Conditioning Mai	(667.03)	11/22/2022
CHEM AQUA	Air Conditioning Mai	(127.50)	11/22/2022
CHEM AQUA	Building Maintenance	127.49	11/22/2022
CHEM AQUA	Air Conditioning Mai	127.50	11/22/2022
CHEM AQUA	Air Conditioning Mai	127.50	11/22/2022
CHEM AQUA	Air Conditioning Mai	129.20	11/22/2022
CHEM AQUA	Building Maintenance	187.50	11/22/2022
CHEM AQUA	Air Conditioning Mai	282.75	11/22/2022
CHEM AQUA	Air Conditioning Mai	282.75	11/22/2022
CHEM AQUA	Air Conditioning Mai	667.03	11/22/2022
CHEM AQUA	Air Conditioning Mai	667.03	11/22/2022
CHEM AQUA	Air Conditioning Mai	706.73	11/22/2022
CHEM AQUA	Air Conditioning Mai	935.39	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CHEM AQUA	Air Conditioning Mai	964.71	11/22/2022
CHENG YU	Rent Sub to L'lords	4,035.00	11/22/2022
CHENYI ZHOU	Rent Sub to L'lords	2,470.00	11/22/2022
CHERYL HAYES	HAP Reimb Port-in	1,339.00	11/22/2022
CHERYL NASON	Professional Service	450.00	11/22/2022
CHICORY COURT XV LP	Rental Assistance	1,093.00	11/22/2022
CHILD CARE ASSOCIATES	Subrecipient Service	6,804.70	11/22/2022
CHRIS HOWELL FOUNDATION	Subrecipient Service	15,718.75	11/22/2022
CHRISTA JANE ANDERSON	Education	1,170.40	11/22/2022
CHRISTIAN D WILLIAMS	Witness Travel	143.48	11/22/2022
CHRISTIE MOSS	Professional Service	505.06	11/22/2022
CHRISTINA WONG	Rent Sub to L'lords	2,235.00	11/22/2022
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	1,248.00	11/22/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	100.00	11/22/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	11/22/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	425.00	11/22/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	425.00	11/22/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,175.00	11/22/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,535.00	11/22/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	520.00	11/22/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	660.00	11/22/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,360.00	11/22/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,375.00	11/22/2022
Christopher W Ponder	Education	756.94	11/22/2022
CHUENJIT HILL	Rent Sub to L'lords	1,190.00	11/22/2022
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	5,430.00	11/22/2022
CHURCHILL AT GOLDEN TRIANGLE	Rent Sub to L'lords	311.00	11/22/2022
CHURCHILL AT GOLDEN TRIANGLE	Rent Sub to L'lords	4,083.00	11/22/2022
CIELO PLACE LLC	Rent Sub to L'lords	683.00	11/22/2022
CIELO PLACE LLC	Rent Sub to L'lords	718.00	11/22/2022
CIELO PLACE LLC	Rent Sub to L'lords	772.00	11/22/2022
CIELO PLACE LLC	Rent Sub to L'lords	1,308.00	11/22/2022
CIELO PLACE LLC	Rent Sub to L'lords	1,726.00	11/22/2022
CILVI DENNIS	Rent Sub to L'lords	193.00	11/22/2022
CINDY DICKASON	Employee Physicals	1,880.00	11/22/2022
CINDY LE	Rent Sub to L'lords	1,148.00	11/22/2022
CINDY LE	Rent Sub to L'lords	1,561.00	11/22/2022
CINDY LE	Rent Sub to L'lords	3,942.00	11/22/2022
CIRRO ENERGY	Utility Allowance	133.00	11/22/2022
CIRRO ENERGY	Utility Allowance	142.00	11/22/2022
CIRRO ENERGY	Utility Assistance	406.33	11/22/2022
CITY OF EULESS WATER & SEWER	Utility Assistance	326.26	11/22/2022
CITY OF FOREST HILL UTILITIES	Utility Assistance	170.68	11/22/2022
CITY OF FORT WORTH	Health Ctr Contracts	12,020.00	11/22/2022
CITY OF HALTOM CITY	Utility Assistance	128.64	11/22/2022
CITY OF NORTH RICHLAND HILLS	Utility Assistance	118.06	11/22/2022
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	175.00	11/22/2022
CITY OF ROSENBERG PUBLIC HOUSING	Port Admin Fee Expen	58.79	11/22/2022
CITY OF ROSENBERG PUBLIC HOUSING	Port HAP Port-out	831.00	11/22/2022
CITY OF TYLER HOUSING AUTHORITY	Port Admin Fee Expen	58.79	11/22/2022
CITY OF TYLER HOUSING AUTHORITY	Port HAP Port-out	677.00	11/22/2022
CLAREMONT INVESTMENTS WT LLC	Rent Subsidy to Land	885.00	11/22/2022
CLASSIC LOCATORS INC	Rent Sub to L'lords	640.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CLEMENTE DE LA CRUZ	Counsel Fees - Court	681.00	11/22/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	1,287.00	11/22/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	20.00	11/22/2022
CLINICAL IMAGE MANAGEMENT SYSTEMS	Lab Equipment Mainte	20,000.00	11/22/2022
CLIVE LYNCH	Rent Sub to L'lords	2,037.00	11/22/2022
CLYDE JACOBS	Rent Sub to L'lords	1,078.00	11/22/2022
CMR3 LLC	Rent Sub to L'lords	416.00	11/22/2022
CMR3 LLC	Rent Sub to L'lords	717.00	11/22/2022
CO3 EAGLES 240 LLC	Utility Allowance	42.00	11/22/2022
CO3 EAGLES 240 LLC	Rent Sub to L'lords	421.00	11/22/2022
CO3 EAGLES 240 LLC	HAP Reimb Port-in	779.00	11/22/2022
CO3 EAGLES 240 LLC	Rent Sub to L'lords	1,209.00	11/22/2022
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	810.00	11/22/2022
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	3,253.00	11/22/2022
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	5,392.00	11/22/2022
COBBLESTONE VILLAGE LP	Rent Sub to L'lords	1,678.00	11/22/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	2,050.00	11/22/2022
COLLINS GLASS WORKS LLC	Custodian Services	400.00	11/22/2022
COLLINS GLASS WORKS LLC	Custodian Services	500.00	11/22/2022
COLLINS GLASS WORKS LLC	Custodian Services	1,530.00	11/22/2022
COLUMBIA RENAISSANCE SQUARE I LP	Rent Sub to L'lords	2,207.00	11/22/2022
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	831.00	11/22/2022
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	1,083.00	11/22/2022
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	7,165.00	11/22/2022
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	1,650.00	11/22/2022
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	3,680.00	11/22/2022
COMMERCIAL RECORDER	Estray Livestock	72.50	11/22/2022
COMMERCIAL RECORDER	Advertising / Legal	122.00	11/22/2022
COMMERCIAL RECORDER	Advertising / Legal	299.00	11/22/2022
COMMERCIAL RECORDER	Advertising / Legal	400.00	11/22/2022
COMMUNICON LTD	Capital Outlay Low V	2,104.23	11/22/2022
COMMUNITIES IN SCHOOLS OF GREATER	Subrecipient Service	11,218.68	11/22/2022
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	245.00	11/22/2022
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	510.00	11/22/2022
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	737.00	11/22/2022
COMPASS GROUP USA INC	Food	142.80	11/22/2022
COMPASS GROUP USA INC	Food	228.00	11/22/2022
COMPLETE BOOK AND MEDIA SUPPLY LLC	Law Books	165.14	11/22/2022
COMUNIDAD SIMFA I HOLDINGS	Rent Sub to L'lords	996.00	11/22/2022
CONGREGATION AHAVATH SHOLOM	Space Lease Rental	300.00	11/22/2022
CONSTELLATION NEWENERGY INC	Utility Allowance	2.00	11/22/2022
CONSTELLATION NEWENERGY INC	Utility Allowance	287.00	11/22/2022
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	11/22/2022
CORSICANA ARB LTD	Rent Sub to L'lords	1,019.00	11/22/2022
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	568.00	11/22/2022
COUNTRY HOLDINGS LLC	Rent Sub to L'lords	699.00	11/22/2022
COURT REPORTERS CLEARINGHOUSE	Litigation Expense	548.50	11/22/2022
COVEY OAKS LLC	Rent Sub to L'lords	1,283.00	11/22/2022
CPH ASSOCIATES LTD	Rent Sub to L'lords	5,666.00	11/22/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	825.00	11/22/2022
CRASH DYNAMICS	Expert Witness Servi	4,345.50	11/22/2022
CRASH DYNAMICS	Expert Witness Servi	4,512.50	11/22/2022
CRUIUS ENERGY CORPORATION	Utility Allowance	344.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	744.00	11/22/2022
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	2,300.00	11/22/2022
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	463.00	11/22/2022
CTJ MAINTENANCE INC	Custodian Services	1,810.20	11/22/2022
CTJ MAINTENANCE INC	Custodian Services	2,534.28	11/22/2022
CTJ MAINTENANCE INC	Custodian Services	2,603.24	11/22/2022
CTJ MAINTENANCE INC	Custodian Services	2,736.85	11/22/2022
CTJ MAINTENANCE INC	Custodian Services	2,896.32	11/22/2022
CTJ MAINTENANCE INC	Custodian Services	2,896.32	11/22/2022
CTJ MAINTENANCE INC	Custodian Services	2,896.32	11/22/2022
CTJ MAINTENANCE INC	Custodian Services	3,430.76	11/22/2022
CTJ MAINTENANCE INC	Custodian Services	3,982.44	11/22/2022
CTJ MAINTENANCE INC	Custodian Services	11,223.24	11/22/2022
CUILI QIAN	Rent Sub to L'lords	515.00	11/22/2022
CUMMINS-ALLISON CORP	Equipment Maintenc	751.68	11/22/2022
CURTIS AND ASSOCIATES COUNSELING	Rent Sub to L'lords	1,214.00	11/22/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	150.00	11/22/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	150.00	11/22/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	350.00	11/22/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	500.00	11/22/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	800.00	11/22/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	1,200.00	11/22/2022
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	440.00	11/22/2022
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	714.00	11/22/2022
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	1,618.00	11/22/2022
D SCOTT DRUMMOND	Rent Sub to L'lords	493.00	11/22/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,902.50	11/22/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	12,820.00	11/22/2022
DAKEESHA WRIGHT	Rent Sub to L'lords	679.00	11/22/2022
DALLAS COUNTY HOUSING	Port Admin Fee Expen	170.27	11/22/2022
DALLAS COUNTY HOUSING	Port HAP Port-out	3,913.00	11/22/2022
DALLAS HOUSING AUTHORITY	Port Admin Fee Expen	58.79	11/22/2022
DALLAS HOUSING AUTHORITY	Port HAP Port-out	2,940.00	11/22/2022
DALVEST	Rent Sub to L'lords	909.00	11/22/2022
DANA PONDT	Rent Sub to L'lords	950.00	11/22/2022
DANA PONDT	Rent Sub to L'lords	1,186.00	11/22/2022
DANIEL HERNANDEZ	Counsel Fees - Court	122.50	11/22/2022
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	11/22/2022
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	11/22/2022
DANIEL HERNANDEZ	Counsel Fees - Court	350.00	11/22/2022
DANIEL HERNANDEZ	Counsel Fees - Court	960.00	11/22/2022
DANIEL HERNANDEZ	Counsel Fees - Court	960.00	11/22/2022
DANIEL L HALE	Rent Sub to L'lords	1,046.00	11/22/2022
DANNY D PITZER	Counsel Fees - Court	1,100.00	11/22/2022
DANNY D PITZER	Counsel Fees - Court	1,310.00	11/22/2022
DAO TRAN	Rent Sub to L'lords	2,429.00	11/22/2022
DARCY NILES DENO	Counsel Fees-CPS Chi	810.00	11/22/2022
DARCY NILES DENO	Counsel Fees - Juven	1,042.00	11/22/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	1,560.00	11/22/2022
DARWIN HOMES TEXAS LLC	Rent Sub to L'lords	2,192.00	11/22/2022
DAVID A PEARSON, IV	Litigation Expense	6.28	11/22/2022
DAVID A PEARSON, IV	Counsel Fees - Court	1,900.00	11/22/2022
DAVID A PEARSON, IV	Counsel Fees - Court	4,800.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DAVID BAYS	Counsel Fees - Court	175.00	11/22/2022
DAVID BAYS	Counsel Fees - Court	525.00	11/22/2022
DAVID BAYS	Counsel Fees - Court	650.00	11/22/2022
DAVID BAYS	Counsel Fees - Court	950.00	11/22/2022
DAVID DANIELS	Rent Sub to L'lords	662.00	11/22/2022
DAVID PALMER	Counsel Fees - Court	75.00	11/22/2022
DAVID PALMER	Counsel Fees - Court	75.00	11/22/2022
DAVID PALMER	Counsel Fees - Court	150.00	11/22/2022
DAVID PALMER	Counsel Fees - Court	275.00	11/22/2022
DAVID PALMER	Counsel Fees - Court	700.00	11/22/2022
DAVID PALMER	Counsel Fees - Court	825.00	11/22/2022
DAVID PALMER	Counsel Fees - Court	825.00	11/22/2022
DAVID PALMER	Counsel Fees - Court	825.00	11/22/2022
DAVIDSON & HEENAN INVESTMENTS LLC	HAP Reimb Port-in	1,882.00	11/22/2022
DAVIDSON & HEENAN INVESTMENTS LLC	Rent Sub to L'lords	2,100.00	11/22/2022
DAVIN THURMOND	Rent Sub to L'lords	900.00	11/22/2022
DAWN FERGUSON	Counsel Fees - Court	275.00	11/22/2022
DAWN FERGUSON	Counsel Fees - Court	440.00	11/22/2022
DAWN FERGUSON	Counsel Fees - Court	550.00	11/22/2022
DAWN FERGUSON	Counsel Fees - Court	675.00	11/22/2022
DAWN FERGUSON	Counsel Fees - Court	875.00	11/22/2022
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Chi	720.00	11/22/2022
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Chi	1,170.00	11/22/2022
DCP CROSSING LLC	Rent Sub to L'lords	714.00	11/22/2022
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	10,436.00	11/22/2022
DDM INVESTMENT GROUP LLC	Rent Sub to L'lords	2,469.00	11/22/2022
DEAN MIYAZONO	Counsel Fees - Court	722.50	11/22/2022
DEAN MIYAZONO	Counsel Fees - Court	915.00	11/22/2022
DEAN MIYAZONO	Counsel Fees - Court	1,525.00	11/22/2022
DEBBIE BYARD-BISHOP	Clothing	40.88	11/22/2022
DEBBIE EDWARDS	Reporter's Records (	335.00	11/22/2022
DEBRA HOSEY	Professional Service	50.00	11/22/2022
DEC - TEXAS LLC	Professional Service	28,109.38	11/22/2022
DECASAS PROPERTIES LLC	Rent Sub to L'lords	590.00	11/22/2022
DECATUR-ANGLE LTD	Rent Sub to L'lords	849.00	11/22/2022
DECATUR-ANGLE LTD	Rent Subsidy to Land	908.98	11/22/2022
DECATUR-ANGLE LTD	Rent Sub to L'lords	1,993.00	11/22/2022
DECATUR-ANGLE LTD	Rent Sub to L'lords	6,964.00	11/22/2022
DECLARATION ENERGY LLC	Utility Allowance	74.00	11/22/2022
DEEN FORT WORTH ASSOCIATES LP	Rent Sub to L'lords	309.00	11/22/2022
DEEN FORT WORTH ASSOCIATES LP	Rent Sub to L'lords	669.00	11/22/2022
DEEN FORT WORTH ASSOCIATES LP	Rent Sub to L'lords	3,201.00	11/22/2022
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	426.00	11/22/2022
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	798.00	11/22/2022
DEFENDER SUPPLY LLC	Safety/Tactical Supp	51.98	11/22/2022
DELARIO KIZZEE	Rent Sub to L'lords	3,069.00	11/22/2022
DELL MARKETING	Software Maintenance	1,500.00	11/22/2022
DELSYIA ALDANA	Rent Sub to L'lords	907.00	11/22/2022
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	3,033.14	11/22/2022
DELTA DENTAL INSURANCE COMPANY	DMO Premiums	4,771.20	11/22/2022
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	9,623.02	11/22/2022
DELTA DENTAL INSURANCE COMPANY	DMO Premiums	19,178.80	11/22/2022
DENISE E JOYNER	Rent Sub to L'lords	1,280.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DENISE FRITZ	Clothing	81.71	11/22/2022
DENNIS SERVICES LLC	Building Maintenance	222.53	11/22/2022
DENNIS SERVICES LLC	Building Maintenance	4,180.59	11/22/2022
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	287.85	11/22/2022
DENTON HOUSING AUTHORITY	Port HAP Port-out	9,781.00	11/22/2022
DEREK DONALD BROWN	Counsel Fees - Court	700.00	11/22/2022
DEREK DONALD BROWN	Counsel Fees - Court	700.00	11/22/2022
DEREK DONALD BROWN	Counsel Fees - Court	745.00	11/22/2022
DEREK L GRIMES JR	Rent Sub to L'lords	2,600.00	11/22/2022
DEREK L GRIMES JR	Rent Sub to L'lords	3,697.00	11/22/2022
DESARAY R MUMA	Counsel Fees-CPS Cus	30.00	11/22/2022
DESARAY R MUMA	Counsel Fees-CPS Cus	255.00	11/22/2022
DESIGNS THAT COMPUTE	Capital Outlay-Low V	2,866.67	11/22/2022
DESIGNS THAT COMPUTE	Non-Track Equipment	5,134.30	11/22/2022
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	511.00	11/22/2022
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	677.00	11/22/2022
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	713.00	11/22/2022
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	845.00	11/22/2022
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	4,000.00	11/22/2022
DH PACE COMPANY INC	Building Maintenance	166.25	11/22/2022
DHARMENDRA VASUDEV	Rent Sub to L'lords	1,770.00	11/22/2022
DIANE V SELLECK	Rent Sub to L'lords	848.00	11/22/2022
DIEN NGUYEN	Rent Sub to L'lords	1,220.00	11/22/2022
DIGITAL RESOURCES INC	Audio Visual Mainten	32.92	11/22/2022
DINH VAN NGUYEN	Rent Sub to L'lords	1,738.00	11/22/2022
DIRECT ENERGY LP	Utility Allowance	53.00	11/22/2022
DIRECT ENERGY LP	Utility Allowance	84.00	11/22/2022
DIRECT ENERGY LP	Utility Allowance	268.00	11/22/2022
DIRECT ENERGY LP	Utility Assistance	418.85	11/22/2022
DIRECT ENERGY LP	Utility Allowance	736.00	11/22/2022
DIRECTV INC	Subscriptions	7.00	11/22/2022
DIRECTV INC	Subscriptions	7.00	11/22/2022
DIRECTV INC	Subscriptions	7.00	11/22/2022
DIRECTV INC	Software Maintenance	86.99	11/22/2022
DIRECTV INC	Subscriptions	108.99	11/22/2022
DJ NES LLC	Rent Sub to L'lords	882.00	11/22/2022
DJ NES LLC	Rent Sub to L'lords	888.00	11/22/2022
DJ NES LLC	Rent Sub to L'lords	1,050.00	11/22/2022
DLT SOLUTIONS LLC	Software Maintenance	1,190.70	11/22/2022
DOMINIC A BAUMAN	Counsel Fees - Court	75.00	11/22/2022
DOMINIC A BAUMAN	Counsel Fees - Court	200.00	11/22/2022
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	11/22/2022
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	11/22/2022
DOMINIC A BAUMAN	Counsel Fees - Court	550.00	11/22/2022
DOMINIC A BAUMAN	Counsel Fees - Court	1,375.00	11/22/2022
DON BODENHAMER	Counsel Fees - Court	150.00	11/22/2022
DON BODENHAMER	Counsel Fees - Court	567.50	11/22/2022
DON BODENHAMER	Counsel Fees - Court	930.00	11/22/2022
DON BODENHAMER	Counsel Fees - Court	1,240.00	11/22/2022
DON BODENHAMER	Counsel Fees - Court	2,250.00	11/22/2022
DON C TILLMAN	Rent Sub to L'lords	1,180.00	11/22/2022
DON HASE LAW PLLC	Counsel Fees - Court	480.00	11/22/2022
DON HASE LAW PLLC	Counsel Fees - Court	600.00	11/22/2022



Vendor Name	Item Description	Paid Amount	Payment Date
DON HASE LAW PLLC	Counsel Fees - Court	1,740.00	11/22/2022
DONALD K HENRY	Rent Sub to L'lords	880.00	11/22/2022
DONG THANH BUI	Rent Sub to L'lords	244.00	11/22/2022
DOROTHY G PINKERTON	Rent Sub to L'lords	535.00	11/22/2022
DOROTHY JEMISON	Rent Sub to L'lords	418.00	11/22/2022
DOUG RAY	Rent Sub to L'lords	1,358.00	11/22/2022
DOUG RAY	Rent Sub to L'lords	1,500.00	11/22/2022
DOUGLAS DAILEY CONSTRUCTION LLC	Non-Track Const/Bldg	46,232.71	11/22/2022
DOW PROPERTY MANAGMENT INC	Rent Sub to L'lords	688.00	11/22/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	11/22/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	425.00	11/22/2022
DREAM RANCH LLC	Supplies	368.94	11/22/2022
DREAM RANCH LLC	Sheriff Inventory	588.00	11/22/2022
DS BROWN INVESTMENTS LLC	Rent Sub to L'lords	655.00	11/22/2022
DS BROWN INVESTMENTS LLC	HAP Reimb Port-in	1,939.00	11/22/2022
Duane R Barritt	Education	170.00	11/22/2022
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	641.00	11/22/2022
DUNG Q TRAN	Rent Sub to L'lords	2,525.00	11/22/2022
DUNG THI MY NGUYEN	Rent Sub to L'lords	532.00	11/22/2022
Dustin J Gerold	Education	70.00	11/22/2022
DW REALTY INC	Rent Sub to L'lords	976.00	11/22/2022
E STEVE MONTGOMERY	Rent Sub to L'lords	2,358.00	11/22/2022
EAGLE MOUNTAIN SAGINAW ISD	Trust - Justice of t	100.00	11/22/2022
EAN HOLDINGS LLC	Travel	72.29	11/22/2022
EAN HOLDINGS LLC	Education	336.00	11/22/2022
EAN HOLDINGS LLC	Voting Machine Trans	900.00	11/22/2022
EAN HOLDINGS LLC	Voting Machine Trans	2,788.00	11/22/2022
EAN HOLDINGS LLC	Voting Machine Trans	28,349.28	11/22/2022
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	4,911.00	11/22/2022
ED FASKE	Rent Sub to L'lords	858.00	11/22/2022
EDGAR COUNT LLC	Rent Sub to L'lords	9,027.00	11/22/2022
EDWARD G JONES	Counsel Fees - Court	275.00	11/22/2022
EDWARD G JONES	Counsel Fees - Court	400.00	11/22/2022
EDWARD G JONES	Counsel Fees - Court	500.00	11/22/2022
EDWARD G JONES	Counsel Fees - Court	1,125.00	11/22/2022
EDWARD G JONES	Counsel Fees - Court	1,925.00	11/22/2022
EDWARD JUSTICE	Rent Sub to L'lords	600.00	11/22/2022
EDWIN YOUNGBLOOD	Counsel Fees - Juven	427.50	11/22/2022
EDWIN YOUNGBLOOD	Counsel Fees - Court	560.00	11/22/2022
EEC ACQUISITION LLC	Kitchen Maintenance	299.74	11/22/2022
ELBERT KELLY	Rent Sub to L'lords	550.00	11/22/2022
ELECTRONIC RISK CONSULTANTS INC	Equipment Maintenanc	700.00	11/22/2022
ELECTRONIC RISK CONSULTANTS INC	Equipment Maintenanc	750.00	11/22/2022
ELECTRONIC RISK CONSULTANTS INC	Equipment Maintenanc	1,080.00	11/22/2022
ELECTRONIC RISK CONSULTANTS INC	Equipment Maintenanc	1,080.00	11/22/2022
ELECTRONIC RISK CONSULTANTS INC	Equipment Maintenanc	1,080.00	11/22/2022
ELECTRONIC RISK CONSULTANTS INC	Equipment Maintenanc	2,283.12	11/22/2022
ELECTRONIC RISK CONSULTANTS INC	Equipment Maintenanc	3,168.00	11/22/2022
ELECTRONIC RISK CONSULTANTS INC	Equipment Maintenanc	6,670.65	11/22/2022
ELEGACY HOMES LLC	Rent Sub to L'lords	1,801.00	11/22/2022
ELLIS ACRES LLC	Rent Sub to L'lords	523.00	11/22/2022
ELOY SEPULVEDA	Counsel Fees - Court	6,075.00	11/22/2022
ELRASHED M MARAGAN	Rent Sub to L'lords	311.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
EMC INTEGRATED SYSTEMS GROUP	Non-Track Const/Bldg	3,400.00	11/22/2022
EMILY BECKHAM	Clothing	130.24	11/22/2022
EMILY DAVIS	Clothing	100.00	11/22/2022
ENCON SYSTEMS INC	Supplies	(279.60)	11/22/2022
ENCON SYSTEMS INC	Supplies	62.60	11/22/2022
ENCON SYSTEMS INC	Supplies	223.26	11/22/2022
ENCON SYSTEMS INC	Supplies	381.08	11/22/2022
ENNIS-FLINT INC	Parts and Supplies	2,450.54	11/22/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	275.00	11/22/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	337.06	11/22/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	350.00	11/22/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	389.46	11/22/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	550.00	11/22/2022
ENVIROMATIC SERVICES	Building Maintenance	5,367.42	11/22/2022
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,018.03	11/22/2022
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	5,264.00	11/22/2022
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	2,958.00	11/22/2022
ERIC M LEE	Rent Sub to L'lords	1,092.00	11/22/2022
ERNEST WALKER	Rent Sub to L'lords	384.00	11/22/2022
ERROL SINGLEY	Rent Subsidy to Land	1,502.63	11/22/2022
ESTHER AGUIRRE	Rent Sub to L'lords	308.00	11/22/2022
EULA TANKSLEY	Rent Sub to L'lords	1,040.00	11/22/2022
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	935.00	11/22/2022
EUNICE GRIGGS	Rent Sub to L'lords	319.00	11/22/2022
EVCO PARTNERS LP	Building Maintenance	(60.73)	11/22/2022
EVCO PARTNERS LP	Supplies	9.52	11/22/2022
EVCO PARTNERS LP	Supplies	18.99	11/22/2022
EVCO PARTNERS LP	Supplies	26.46	11/22/2022
EVCO PARTNERS LP	Supplies	30.30	11/22/2022
EVCO PARTNERS LP	Field Equipment & Su	69.60	11/22/2022
EVCO PARTNERS LP	Building Maintenance	71.62	11/22/2022
EVCO PARTNERS LP	Parts and Supplies	73.48	11/22/2022
EVCO PARTNERS LP	Supplies	90.90	11/22/2022
EVCO PARTNERS LP	Custodian Supplies	94.04	11/22/2022
EVCO PARTNERS LP	Lab Supplies	101.60	11/22/2022
EVCO PARTNERS LP	Clothing	119.76	11/22/2022
EVCO PARTNERS LP	Electronic Equipment	179.16	11/22/2022
EVCO PARTNERS LP	Building Maintenance	638.31	11/22/2022
EVCO PARTNERS LP	Building Maintenance	1,006.44	11/22/2022
EVCO PARTNERS LP	Building Maintenance	1,045.01	11/22/2022
EVCO PARTNERS LP	Parts and Supplies	1,235.54	11/22/2022
EVCO PARTNERS LP	Supplies	1,408.42	11/22/2022
EVERLY PLAZA LLC	Rent Sub to L'lords	584.00	11/22/2022
EVERLY PLAZA LLC	Rent Sub to L'lords	1,193.00	11/22/2022
EVERYDAY LIFE INC	Clothing	356.82	11/22/2022
EZ PROPERTY LOANS LLC	Rent Sub to L'lords	1,454.00	11/22/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	238.80	11/22/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	392.90	11/22/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	442.20	11/22/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	3,055.00	11/22/2022
FAIRWAY APARTMENTS LLC	Rent Sub to L'lords	639.00	11/22/2022
FAL INVESTMENTS LLC	Rent Sub to L'lords	563.00	11/22/2022
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1,094.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1,375.00	11/22/2022
FARROUHA REAL ESTATE INVESTMENTS	Rent Sub to L'lords	398.00	11/22/2022
FASCLAMPITT PAPER STORE	Graphics Inventory	675.00	11/22/2022
FBM CONSTRUCTION INC	Rent Sub to L'lords	850.00	11/22/2022
FCM PROPERTIES LLC	Rent Sub to L'lords	2,800.00	11/22/2022
FEBE J RAMIREZ	Rent Sub to L'lords	356.00	11/22/2022
FEDEX	Postage	6.93	11/22/2022
FEDEX	Postage	33.25	11/22/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	93.23	11/22/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	206.07	11/22/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	216.35	11/22/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	247.23	11/22/2022
FELDESMAN TUCKER LEIFER FIDELL LLP	Education	999.50	11/22/2022
FELDESMAN TUCKER LEIFER FIDELL LLP	Education	999.50	11/22/2022
FELICIA PATRICK-OZEGBE	Clothing	125.00	11/22/2022
FELIX GALINDO	Rent Sub to L'lords	922.00	11/22/2022
FIESTA MART INC	Food/Hygiene Assista	52.00	11/22/2022
FIRST CHOICE POWER	Utility Allowance	118.00	11/22/2022
FIRST PRIZE HOLDINGS LLC	Rent Sub to L'lords	1,189.00	11/22/2022
FIRST PRIZE HOLDINGS LLC	Rent Sub to L'lords	1,400.00	11/22/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	590.33	11/22/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,218.00	11/22/2022
FLATS ON HANDLEY IR	Rent Sub to L'lords	567.00	11/22/2022
FLATS ON HANDLEY IR	Rent Sub to L'lords	1,201.00	11/22/2022
FLOR MENDEZ	Clothing	200.00	11/22/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	436.00	11/22/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	515.00	11/22/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	520.00	11/22/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	840.00	11/22/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	897.00	11/22/2022
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	1,345.00	11/22/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,055.00	11/22/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,930.00	11/22/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	3,647.00	11/22/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	3,659.00	11/22/2022
FORT WORTH FUNERALS & CREMATIONS	Transportation	35,705.00	11/22/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	94.50	11/22/2022
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	3,807.81	11/22/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	460.00	11/22/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	28,140.00	11/22/2022
FORT WORTH VILLAS BY THE LAKE-A LP	Rent Sub to L'lords	4,946.00	11/22/2022
FORT WORTH WATER DEPARTMENT	Water	292.15	11/22/2022
FORT WORTH WATER DEPARTMENT	Water	1,422.86	11/22/2022
FORT WORTH WATER DEPARTMENT	Water	2,806.90	11/22/2022
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,883.59	11/22/2022
FORT WORTH WATER DEPARTMENT	Water	4,062.26	11/22/2022
FORT WORTH WATER DEPARTMENT	Water	8,510.04	11/22/2022
FORTERRA INC	Culverts	30,327.00	11/22/2022
FORTIFY INVESTMENTS LLC	Rent Sub to L'lords	1,777.00	11/22/2022
FORTUNE REAL PROPERTY	Rent Subsidy to Land	1,335.00	11/22/2022
FOSSIL RIDGE II LP	Rent Sub to L'lords	730.00	11/22/2022
FOSSIL RIDGE II LP	HAP Reimb Port-in	858.00	11/22/2022
FOSSIL RIDGE II LP	Rent Sub to L'lords	4,146.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FOUNDER PROJECT RX INC	Medical Supplies	203.00	11/22/2022
FOUNDER PROJECT RX INC	Medical Supplies	269.50	11/22/2022
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	879.00	11/22/2022
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	938.00	11/22/2022
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,351.00	11/22/2022
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	3,017.00	11/22/2022
FRANCISCO RIOS	Rent Sub to L'lords	568.00	11/22/2022
FRANK ADLER	Counsel Fees - Juven	2,375.00	11/22/2022
FRANK ADLER	Counsel Fees-CPS-App	3,400.00	11/22/2022
FRANK RILEY	Rent Sub to L'lords	1,400.00	11/22/2022
FRBH SILVERBROOK LLC	Utility Assistance	84.36	11/22/2022
FRBH SILVERBROOK LLC	Rental Assistance	873.00	11/22/2022
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	110.16	11/22/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	299.65	11/22/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	511.76	11/22/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	725.37	11/22/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,684.44	11/22/2022
FRONTIER UTILITIES LLC	Utility Allowance	171.00	11/22/2022
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,037.00	11/22/2022
FTW SOU LTD	Rent Sub to L'lords	1,232.00	11/22/2022
FW ALTON PARK LP	Rent Sub to L'lords	423.00	11/22/2022
FW ALTON PARK LP	Rent Sub to L'lords	1,885.00	11/22/2022
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	426.00	11/22/2022
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	1,185.00	11/22/2022
FW CAMPUS APARTMENTS LP	Rental Assistance	1,990.00	11/22/2022
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	883.00	11/22/2022
FW HUNTER PLAZA LP	Utility Allowance	20.00	11/22/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	646.00	11/22/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	788.00	11/22/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,030.00	11/22/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,214.00	11/22/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	3,727.00	11/22/2022
FW MILL STONE PARTNERS LP	Rent Sub to L'lords	2,234.00	11/22/2022
FW PATRIOT POINTE LP	Rent Sub to L'lords	577.00	11/22/2022
FW PATRIOT POINTE LP	Rent Sub to L'lords	585.00	11/22/2022
FW PATRIOT POINTE LP	Rent Sub to L'lords	1,499.00	11/22/2022
FW PATRIOT POINTE LP	Rent Sub to L'lords	6,741.00	11/22/2022
FW SPRINGS LP	Rent Sub to L'lords	772.00	11/22/2022
FW SPRINGS LP	Rent Sub to L'lords	1,112.00	11/22/2022
FW SPRINGS LP	Rent Sub to L'lords	1,813.00	11/22/2022
FW SPRINGS LP	Rent Sub to L'lords	3,531.00	11/22/2022
FW SPRINGS LP	Rent Sub to L'lords	5,547.00	11/22/2022
FW SPRINGS LP	Rent Sub to L'lords	12,036.00	11/22/2022
FW STALLION RIDGE LP	Rent Sub to L'lords	920.00	11/22/2022
FW STALLION RIDGE LP	Rent Sub to L'lords	10,703.00	11/22/2022
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	60.00	11/22/2022
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	500.00	11/22/2022
FWRFC LLC	Witness Travel	538.41	11/22/2022
FYR SFR BORROWER LLC	Rent Sub to L'lords	3,374.00	11/22/2022
G ANDREW PLATT	Counsel Fees - Court	60.00	11/22/2022
G ANDREW PLATT	Counsel Fees - Court	150.00	11/22/2022
G ANDREW PLATT	Counsel Fees - Court	275.00	11/22/2022
G ANDREW PLATT	Counsel Fees - Court	400.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
G ANDREW PLATT	Counsel Fees - Court	475.00	11/22/2022
G ANDREW PLATT	Counsel Fees - Court	550.00	11/22/2022
G ANDREW PLATT	Counsel Fees - Court	630.00	11/22/2022
G ANDREW PLATT	Counsel Fees - Court	1,120.00	11/22/2022
G ANDREW PLATT	Counsel Fees - Court	1,200.00	11/22/2022
G ANDREW PLATT	Counsel Fees - Court	1,530.00	11/22/2022
G ANDREW PLATT	Counsel Fees - Court	2,645.00	11/22/2022
G2 ALTA MESA LLC	Rent Sub to L'lords	716.00	11/22/2022
G2 ALTA MESA LLC	Rent Sub to L'lords	924.00	11/22/2022
G2 ALTA MESA LLC	Rent Sub to L'lords	5,327.00	11/22/2022
GALA AT CENTRAL PARK LP	Rent Sub to L'lords	4,910.00	11/22/2022
GALA AT OCE LP	Rent Sub to L'lords	419.00	11/22/2022
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	23.84	11/22/2022
GALLS PARENT HOLDINGS LLC	Field Equipment & Su	97.83	11/22/2022
GALLS PARENT HOLDINGS LLC	Clothing	194.65	11/22/2022
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	1,769.68	11/22/2022
GALLS PARENT HOLDINGS LLC	Clothing	56,788.85	11/22/2022
GALLS PARENT HOLDINGS LLC	Clothing	72,011.69	11/22/2022
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	60.00	11/22/2022
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	660.00	11/22/2022
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	7,740.00	11/22/2022
GARY BOWERS JR	Clothing	149.40	11/22/2022
GARY HAUN	Rent Sub to L'lords	1,720.00	11/22/2022
GAZIM IDOSKI	Rent Sub to L'lords	955.00	11/22/2022
GDF CORPORATION	Rent Sub to L'lords	437.00	11/22/2022
GEARY STEFFEN STOWE JR	Rent Sub to L'lords	1,225.00	11/22/2022
GENERAL DATATECH LP	Telephone-Basic	55.51	11/22/2022
GENERAL DATATECH LP	Telephone-Basic	55.51	11/22/2022
GENERAL DATATECH LP	Telephone-Basic	55.51	11/22/2022
GENERAL DATATECH LP	Telephone-Basic	305.31	11/22/2022
GENERAL DATATECH LP	Telephone-Basic	430.21	11/22/2022
GENERAL DATATECH LP	Telephone-Basic	5,675.93	11/22/2022
GENERAL DATATECH LP	Telephone-Basic	8,451.44	11/22/2022
GENERAL DATATECH LP	Telephone-Basic	56,648.29	11/22/2022
GENUINE PARTS COMPANY	Parts and Supplies	9.89	11/22/2022
GENUINE PARTS COMPANY	Central Garage Inv	87.40	11/22/2022
GENUINE PARTS COMPANY	Parts and Supplies	405.28	11/22/2022
GENUINE PARTS COMPANY	Parts and Supplies	692.83	11/22/2022
GENUINE PARTS COMPANY	Parts and Supplies	1,515.10	11/22/2022
GEORGE B MACKEY	Counsel Fees - Court	175.00	11/22/2022
GEORGE B MACKEY	Counsel Fees - Court	375.00	11/22/2022
GEORGE B MACKEY	Counsel Fees - Court	1,420.00	11/22/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	700.00	11/22/2022
GEORGETOWN HOUSING AUTHORITY	Port Admin Fee Expen	58.79	11/22/2022
GEORGETOWN HOUSING AUTHORITY	Port HAP Port-out	970.00	11/22/2022
GERRY C HAIGHT	Rent Sub to L'lords	532.00	11/22/2022
GERRY LYNN INC	Rent Sub to L'lords	829.00	11/22/2022
GEXA ENERGY CORPORATION	Utility Allowance	92.00	11/22/2022
GEXA ENERGY CORPORATION	Utility Allowance	195.00	11/22/2022
GEXA ENERGY CORPORATION	Utility Allowance	307.00	11/22/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	11/22/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,640.00	11/22/2022
GINA BRINKLEY	Health Food Permits	150.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
GINA TODD	Witness Travel	136.33	11/22/2022
GINGER WETTER	Clothing	100.00	11/22/2022
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	742.00	11/22/2022
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	1,145.00	11/22/2022
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	3,708.00	11/22/2022
GLORIA N AUSTIN	Rent Sub to L'lords	495.00	11/22/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	5,650.00	11/22/2022
GPS INSIGHT LLC	Parts and Supplies	59.85	11/22/2022
GR ASSET 200 N BOOTH CALLOWAY LLC	Rent Sub to L'lords	678.00	11/22/2022
GR ASSET 200 N BOOTH CALLOWAY LLC	Rent Sub to L'lords	705.00	11/22/2022
GR ASSET 200 N BOOTH CALLOWAY LLC	Rent Sub to L'lords	749.00	11/22/2022
GRACELAND STAR LLC	Rent Sub to L'lords	13,842.00	11/22/2022
GRACIOUS LIVING HOLDINGS LP	Rent Sub to L'lords	673.00	11/22/2022
GRAND MANAGEMENT INC	Rent Sub to L'lords	1,001.00	11/22/2022
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	52.69	11/22/2022
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	758.00	11/22/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	38.00	11/22/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	64.02	11/22/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	70.45	11/22/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	126.00	11/22/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	164.00	11/22/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	298.00	11/22/2022
GREEN STONE LLC	Rent Sub to L'lords	1,986.00	11/22/2022
GREEN STONE LLC	Rent Sub to L'lords	3,300.00	11/22/2022
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	1,000.00	11/22/2022
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	10,000.00	11/22/2022
GT DISTRIBUTORS INC	Range Supplies	4,816.32	11/22/2022
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	925.00	11/22/2022
HA DINH	Rent Sub to L'lords	1,149.00	11/22/2022
HAIYANG CHENG	Rent Sub to L'lords	10,753.00	11/22/2022
HAMARA SAMAY LLC	Rent Sub to L'lords	686.00	11/22/2022
HAMARAPAL APARTMENTS LLC	Rent Sub to L'lords	950.00	11/22/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	550.00	11/22/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	550.00	11/22/2022
HANG NGUYEN	Rent Sub to L'lords	878.00	11/22/2022
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	455.00	11/22/2022
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	478.00	11/22/2022
HANWHA ENERGY USA HOLDINGS CORP	Utility Allowance	74.00	11/22/2022
HANWHA ENERGY USA HOLDINGS CORP	Utility Allowance	80.00	11/22/2022
HANWHA ENERGY USA HOLDINGS CORP	Utility Allowance	158.00	11/22/2022
HAO PHAM	HAP Reimb Port-in	3,562.00	11/22/2022
HAPPY HOMES OF TEXAS LLC	Rent Sub to L'lords	501.00	11/22/2022
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	1,550.00	11/22/2022
HARAF REAL ESTATE LLC	Rent Sub to L'lords	505.00	11/22/2022
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	395.00	11/22/2022
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	478.00	11/22/2022
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	1,978.00	11/22/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	11/22/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	11/22/2022
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	52.69	11/22/2022
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	762.00	11/22/2022
HART INTERCIVIC INC	Non-Tracked Equipmen	10,479.00	11/22/2022
HAU YIN HOWIN CHAN	Rent Sub to L'lords	1,388.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
HAZEM BARGHOUTY	Witness Travel	157.91	11/22/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	66.62	11/22/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	702.56	11/22/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Custodian Supplies	731.76	11/22/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Custodian Supplies	736.40	11/22/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	1,086.10	11/22/2022
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	759.00	11/22/2022
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	797.00	11/22/2022
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	983.00	11/22/2022
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	13,652.00	11/22/2022
HDR ARCHITECTURE INC	Professional Service	13,381.65	11/22/2022
HEALTH ADVOCATES NETWORK INC	Professional Service	1,087.84	11/22/2022
HEATHER M LYTLE	Counsel Fees-Crimina	1,750.00	11/22/2022
HEATHER ROBERTS	Witness Travel	247.45	11/22/2022
HEB GROCERY COMPANY LP	Food/Hygiene Assista	128.83	11/22/2022
HEB GROCERY COMPANY LP	Other Payable	139.00	11/22/2022
HEER S RAJPUROHIT	Rent Sub to L'lords	1,255.00	11/22/2022
HEIDELBERG USA INC	Equipment Maintenanc	1,718.00	11/22/2022
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	176.00	11/22/2022
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	2,110.00	11/22/2022
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	4,197.00	11/22/2022
HENDERSON R PALMER	Rent Sub to L'lords	1,169.00	11/22/2022
HENRIETTA D GAUNICHAUX	Rent Sub to L'lords	234.00	11/22/2022
HENRY SCHEIN	Medical Supplies	140.00	11/22/2022
HENRY SCHEIN	Safety/Tactical Supp	168.75	11/22/2022
HENRY SCHEIN	Medical Supplies	172.00	11/22/2022
HERITAGE PARK VISTA HOUS PTNERS LTD	Utility Assistance	40.30	11/22/2022
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	479.00	11/22/2022
HERITAGE POWER LLC	Utility Allowance	54.00	11/22/2022
HERNANDEZ TEXAS INVESTMENTS	Rent Sub to L'lords	1,100.00	11/22/2022
HIEN DANG	Rent Sub to L'lords	1,139.00	11/22/2022
HIEN NGUYEN	Rent Sub to L'lords	2,640.00	11/22/2022
HIG REF1 TX1	Rent Sub to L'lords	541.00	11/22/2022
HIG REF1 TX1	Rent Sub to L'lords	631.00	11/22/2022
HIG REF1 TX1	Rent Sub to L'lords	1,689.00	11/22/2022
HIG REF1 TX1	Rent Sub to L'lords	2,926.00	11/22/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	50.00	11/22/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	11/22/2022
HIGH OPPORTUNITY NEIGHBORHOOD II	Rent Sub to L'lords	6,900.00	11/22/2022
HIGH OPPORTUNITY NEIGHBORHOOD LLC	Rent Sub to L'lords	2,804.00	11/22/2022
HIGHLAND CREST LTD	Rent Sub to L'lords	816.00	11/22/2022
HIGHWAY INTERDICTION TRAINING	Education	295.00	11/22/2022
HIGHWAY INTERDICTION TRAINING	Education	295.00	11/22/2022
HILAND DAIRY FOODS COMPANY LLC	Food	817.75	11/22/2022
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	491.00	11/22/2022
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	1,202.00	11/22/2022
HIXLO LTD	Rent Sub to L'lords	749.00	11/22/2022
HOANG NGUYEN	Rent Sub to L'lords	1,378.00	11/22/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	75.00	11/22/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	11/22/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	305.00	11/22/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	11/22/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	540.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	602.50	11/22/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	750.00	11/22/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,700.00	11/22/2022
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	917.00	11/22/2022
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	2,787.00	11/22/2022
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	9,783.00	11/22/2022
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	1,100.00	11/22/2022
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	3,052.00	11/22/2022
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,290.00	11/22/2022
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	2,621.00	11/22/2022
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	3,166.00	11/22/2022
HOLLY TRINH	Rent Sub to L'lords	1,133.00	11/22/2022
HOLOGIC	Lab Supplies	1,800.00	11/22/2022
HOLT CAT	Parts and Supplies	932.33	11/22/2022
HOLT TRUCK CENTERS	Parts and Supplies	346.08	11/22/2022
HOME SFR BORROWER IV LLC	Rent Sub to L'lords	194.00	11/22/2022
HOME SFR BORROWER LLC	Rent Sub to L'lords	587.00	11/22/2022
HOME SFR BORROWER LLC	Rent Sub to L'lords	2,239.00	11/22/2022
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	637.00	11/22/2022
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	771.00	11/22/2022
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	19,479.00	11/22/2022
HONG LIU	Rent Sub to L'lords	2,290.00	11/22/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Chi	755.00	11/22/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Chi	990.00	11/22/2022
HORSESHOE BAY RESORT DESTINATIONS	Education	147.34	11/22/2022
HOUSING AUTHORITY CITY OF LUBBOCK	Port Admin Fee Expen	52.69	11/22/2022
HOUSING AUTHORITY CITY OF LUBBOCK	Port HAP Port-out	626.00	11/22/2022
HOUSING AUTHORITY OF COOK COUNTY	Port Admin Fee Expen	58.79	11/22/2022
HOUSING AUTHORITY OF COOK COUNTY	Port HAP Port-out	1,195.00	11/22/2022
HOUSING CHANNEL	Rent Sub to L'lords	353.00	11/22/2022
HOUSING CHANNEL	Rent Sub to L'lords	370.00	11/22/2022
HOUSING CHANNEL	HAP Reimb Port-in	1,025.00	11/22/2022
HOUSING CHANNEL	Rent Sub to L'lords	1,133.00	11/22/2022
HOUSING CHANNEL	Rent Sub to L'lords	1,141.00	11/22/2022
HOUSING CHANNEL	Rent Sub to L'lords	7,322.00	11/22/2022
HOWARD M WEEMPE	Rent Sub to L'lords	496.00	11/22/2022
HUNG LE	Rent Sub to L'lords	1,682.00	11/22/2022
HUNG PROPERTIES 3 LP	Rent Sub to L'lords	603.00	11/22/2022
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	657.00	11/22/2022
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,849.00	11/22/2022
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	11,095.00	11/22/2022
HUSSEIN PANJWANI	Rent Sub to L'lords	1,836.00	11/22/2022
HYOUNG JUN KIM	Rent Sub to L'lords	1,383.00	11/22/2022
IADA ASSOCIATION	Professional Service	115.00	11/22/2022
ICS JAIL SUPPLIES INC	Personal Hygiene	49.32	11/22/2022
IDEAGEN TECHNOLOGY LTD	Lab Equipment Mainte	24,429.90	11/22/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	11/22/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	340.00	11/22/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,400.00	11/22/2022
IDERA INC	Software Maintenance	12,437.15	11/22/2022
IGLESIA PALABRA DE AMOR	Space Lease Rental	500.00	11/22/2022
IN AGREEMENT DISPUTE RESOLUTION LLC	Professional Service	200.00	11/22/2022
INDUSTRIAL POWER LLC	Parts and Supplies	165.00	11/22/2022



Vendor Name	Item Description	Paid Amount	Payment Date
INDUSTRIAL POWER LLC	Parts and Supplies	180.39	11/22/2022
INFINITY SUPPLY & SERVICE INC	Shrff Commissary Inv	134.40	11/22/2022
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	260.64	11/22/2022
INFO-TECH RESEARCH GROUP INC	Subscriptions	26,801.01	11/22/2022
INNOVATIVE EMERGENCY MANAGEMENT INC	Public Assist-Other	458,500.00	11/22/2022
INTEGRITY MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	722.00	11/22/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/22/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/22/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/22/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/22/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/22/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/22/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/22/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/22/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	11/22/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	11/22/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/22/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/22/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/22/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/22/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/22/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/22/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/22/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/22/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	11/22/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	11/22/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	11/22/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	31.90	11/22/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	11/22/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	11/22/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	11/22/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	11/22/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	11/22/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	11/22/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	11/22/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	11/22/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	11/22/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	79.80	11/22/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	79.90	11/22/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	85.80	11/22/2022
INTL ASSOC FOR IDENTIFICATION	Dues	560.00	11/22/2022
IRENE M VERA	Interpreter Fees	270.00	11/22/2022
IRVING BRITAIN WAY LP	Rent Sub to L'lords	798.00	11/22/2022
IRVING HOLDINGS INC	Miscellaneous Receiv	108.80	11/22/2022
IRVING HOLDINGS INC	Transportation	576.05	11/22/2022
J L PROPERTY MANAGEMENT	Rent Sub to L'lords	1,188.00	11/22/2022
J LANIER JONES PROPERTIES LLC	Rent Sub to L'lords	962.00	11/22/2022
JACK G DUFFY JR	Counsel Fees - Court	1,157.50	11/22/2022
JACK G DUFFY JR	Counsel Fees - Court	1,410.00	11/22/2022
JACK HENSON JR	Rent Sub to L'lords	1,223.00	11/22/2022
JACQUELINE DOMINGUEZ	Interpreter Fees	650.00	11/22/2022
JAKE LEWIS BOSTICK	Rent Sub to L'lords	1,331.00	11/22/2022
JAM DISTRIBUTING COMPANY	Grease and Oil	960.00	11/22/2022
JAMAR TECHNOLOGIES INC	Field Equipment & Su	538.00	11/22/2022
JAMES D HUMPHRIES	Rent Sub to L'lords	1,248.00	11/22/2022
JAMES E FOWLER	Rent Sub to L'lords	546.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JAMES E MAY	Rent Sub to L'lords	744.00	11/22/2022
James H Van Zandt	Travel-Taxable Meals	32.00	11/22/2022
JAMES M MULROY	Rent Sub to L'lords	26.00	11/22/2022
JAMES MASEK	Counsel Fees-CPS Chi	510.00	11/22/2022
JAMES MASEK	Counsel Fees-CPS Chi	1,140.00	11/22/2022
JAMES MASEK	Counsel Fees - Juven	2,325.00	11/22/2022
JAMES MELVIN TEMPLE	Rent Sub to L'lords	45.00	11/22/2022
JAMES R WILSON	Visiting Judges	1,160.40	11/22/2022
JAMES RIVER SOLUTIONS LLC	Fuel	28.44	11/22/2022
JAMES RIVER SOLUTIONS LLC	Fuel	2,088.68	11/22/2022
JAMES RIVER SOLUTIONS LLC	Fuel	24,064.13	11/22/2022
JAMES SAMUEL WILLIAMS	Rent Sub to L'lords	678.00	11/22/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	37.50	11/22/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	275.00	11/22/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	300.00	11/22/2022
JAMISON MANAGEMENT COMPANY	HAP Reimb Port-in	1,775.00	11/22/2022
JAMISON MANAGEMENT COMPANY	Rent Sub to L'lords	5,145.00	11/22/2022
JAMISON MANAGEMENT COMPANY	Rent Sub to L'lords	6,415.00	11/22/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Non	630.00	11/22/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Cus	1,115.00	11/22/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	2,165.00	11/22/2022
JANESSA A THORNELL	Professional Service	505.07	11/22/2022
JANETTE COOK	Clothing	170.82	11/22/2022
JANICE BOYD	Clothing	181.19	11/22/2022
JARED THOMAS	Rent Sub to L'lords	3,753.00	11/22/2022
JASON CRAWLEY	Rent Sub to L'lords	712.00	11/22/2022
JASON RAY	Rent Sub to L'lords	749.00	11/22/2022
JB DFW LLC	Prepaid - Rent	6,823.62	11/22/2022
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,314.00	11/22/2022
JBC GROUP LLC	Rent Sub to L'lords	3,751.00	11/22/2022
JC USA INC	Health Food Permits	200.00	11/22/2022
Jeannette Mitchell	Education	120.00	11/22/2022
JEFF EUBANK ROOFING CO INC	Building Maintenance	838.05	11/22/2022
JEFF S HOOVER	Counsel Fees - Court	550.00	11/22/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	350.00	11/22/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	450.00	11/22/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	750.00	11/22/2022
Jeffery L Clemons Sr	Education	220.00	11/22/2022
JEFFREY S KASTERKE	Rent Sub to L'lords	1,532.00	11/22/2022
JENNIFER D BULLARD	Reporter's Records (	275.00	11/22/2022
Jennifer D Gabbert	Education	65.00	11/22/2022
JENNIFER JONES	Relative Assistance	300.00	11/22/2022
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	533.00	11/22/2022
JERRY MOODY	Rent Sub to L'lords	901.00	11/22/2022
JERRY NELSON JENKINS	Rent Sub to L'lords	832.00	11/22/2022
JERRY P MOORE	Rent Sub to L'lords	1,357.00	11/22/2022
JERRY WOOD	Counsel Fees - Court	275.00	11/22/2022
JERRY WOOD	Counsel Fees - Court	287.50	11/22/2022
JERRY WOOD	Counsel Fees - Court	300.00	11/22/2022
JERRY WOOD	Counsel Fees - Court	1,200.00	11/22/2022
Jessica Mendoza	Travel-Taxable Meals	16.00	11/22/2022
Jessica Mendoza	Travel	88.75	11/22/2022
JGS IRREVOCABLE TRUST	Rent Sub to L'lords	778.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JIAXIN DU	Rent Sub to L'lords	2,135.00	11/22/2022
JIMMIE LEE BELL	Rent Sub to L'lords	861.00	11/22/2022
JIN LIU	Rent Sub to L'lords	942.00	11/22/2022
JIN LIU	Rent Sub to L'lords	1,214.00	11/22/2022
JINSON JOSE	Rent Sub to L'lords	2,750.00	11/22/2022
JJW PROPERTIES LLC	Rent Sub to L'lords	980.00	11/22/2022
Joe L Trammel	Education	170.00	11/22/2022
JOEL'S AIR INC	Rent Sub to L'lords	1,100.00	11/22/2022
JOEY BLANTON	Health Food Permits	310.00	11/22/2022
JOHN DAVID ALVAREZ	Rent Sub to L'lords	1,135.00	11/22/2022
JOHN E MONTGOMERY	Rent Sub to L'lords	2,490.00	11/22/2022
JOHN EDWARD AVERY	Counsel Fees - Court	75.00	11/22/2022
JOHN G JOHNSON	Counsel Fees - Court	75.00	11/22/2022
JOHN G JOHNSON	Counsel Fees - Court	275.00	11/22/2022
JOHN G JOHNSON	Counsel Fees - Court	275.00	11/22/2022
JOHN G JOHNSON	Counsel Fees - Court	278.00	11/22/2022
JOHN G JOHNSON	Counsel Fees - Court	625.00	11/22/2022
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	2,850.00	11/22/2022
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	12,116.00	11/22/2022
JOHN T BRENDER	Counsel Fees - Court	35.00	11/22/2022
JOHN T BRENDER	Counsel Fees - Court	275.00	11/22/2022
JOHN T BRENDER	Counsel Fees - Court	300.00	11/22/2022
JOHN T BRENDER	Counsel Fees - Court	300.00	11/22/2022
JOHN T BRENDER	Counsel Fees - Court	683.00	11/22/2022
JOHN T BRENDER	Counsel Fees - Court	718.75	11/22/2022
JOHN T BRENDER	Counsel Fees - Court	920.00	11/22/2022
JON COON	Rent Sub to L'lords	1,026.00	11/22/2022
JONATHAN SIMPSON	Counsel Fees - Court	700.00	11/22/2022
JONESBORO HOUSING AUTHORITY	Port Admin Fee Expen	52.69	11/22/2022
JONESBORO HOUSING AUTHORITY	Port HAP Port-out	1,032.00	11/22/2022
JOSE R MERCED	Rent Sub to L'lords	613.00	11/22/2022
JOSH WHITE PROPERTIES	Rent Sub to L'lords	549.00	11/22/2022
JOYCLLYN S MAXIE	Rent Sub to L'lords	1,148.00	11/22/2022
JOYFUL STEWARD INVESTMENTS LLC	Rent Sub to L'lords	489.00	11/22/2022
JPMORGAN CHASE BANK NA	Parts and Supplies	(5.45)	11/22/2022
JPMORGAN CHASE BANK NA	Vehicle Maintenance	2.50	11/22/2022
JPMORGAN CHASE BANK NA	Parts and Supplies	38.99	11/22/2022
JPMORGAN CHASE BANK NA	Fuel	42.78	11/22/2022
JPMORGAN CHASE BANK NA	County Projects	55.40	11/22/2022
JPMORGAN CHASE BANK NA	Supplies	59.00	11/22/2022
JPMORGAN CHASE BANK NA	Wireless Data Access	59.14	11/22/2022
JPMORGAN CHASE BANK NA	Supplies	60.00	11/22/2022
JPMORGAN CHASE BANK NA	Subscriptions	62.89	11/22/2022
JPMORGAN CHASE BANK NA	Volunteer Program	82.85	11/22/2022
JPMORGAN CHASE BANK NA	Supplies	121.59	11/22/2022
JPMORGAN CHASE BANK NA	Dues	135.00	11/22/2022
JPMORGAN CHASE BANK NA	Household Supplies A	157.13	11/22/2022
JPMORGAN CHASE BANK NA	Supplies	178.72	11/22/2022
JPMORGAN CHASE BANK NA	Subscriptions	205.66	11/22/2022
JPMORGAN CHASE BANK NA	Travel	210.77	11/22/2022
JPMORGAN CHASE BANK NA	Education	217.50	11/22/2022
JPMORGAN CHASE BANK NA	Education	221.18	11/22/2022
JPMORGAN CHASE BANK NA	Education	230.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JPMORGAN CHASE BANK NA	Employee Donations-C	291.27	11/22/2022
JPMORGAN CHASE BANK NA	Field Equipment & Su	309.43	11/22/2022
JPMORGAN CHASE BANK NA	Education	348.04	11/22/2022
JPMORGAN CHASE BANK NA	Meeting Expenses	360.50	11/22/2022
JPMORGAN CHASE BANK NA	Supplies	362.50	11/22/2022
JPMORGAN CHASE BANK NA	Building Maintenance	392.73	11/22/2022
JPMORGAN CHASE BANK NA	Dues	400.00	11/22/2022
JPMORGAN CHASE BANK NA	Clothing	400.00	11/22/2022
JPMORGAN CHASE BANK NA	Travel	432.22	11/22/2022
JPMORGAN CHASE BANK NA	Dues	455.00	11/22/2022
JPMORGAN CHASE BANK NA	Postage	475.00	11/22/2022
JPMORGAN CHASE BANK NA	Education	507.50	11/22/2022
JPMORGAN CHASE BANK NA	Travel	522.00	11/22/2022
JPMORGAN CHASE BANK NA	Travel	610.16	11/22/2022
JPMORGAN CHASE BANK NA	Estray Livestock	696.00	11/22/2022
JPMORGAN CHASE BANK NA	Education	845.59	11/22/2022
JPMORGAN CHASE BANK NA	Education	916.16	11/22/2022
JPMORGAN CHASE BANK NA	Education	924.90	11/22/2022
JPMORGAN CHASE BANK NA	Education	966.56	11/22/2022
JPMORGAN CHASE BANK NA	Education	1,230.00	11/22/2022
JPMORGAN CHASE BANK NA	Education	1,442.00	11/22/2022
JPMORGAN CHASE BANK NA	Parts and Supplies	2,331.18	11/22/2022
JPMORGAN CHASE BANK NA	Education	2,448.66	11/22/2022
JPMORGAN CHASE BANK NA	Central Garage Inv	3,425.56	11/22/2022
JPMORGAN CHASE BANK NA	Travel	7,789.20	11/22/2022
JUAN M GONZALES	Rent Sub to L'lords	274.00	11/22/2022
JUDITH G FELTON	Rent Sub to L'lords	585.00	11/22/2022
JULIANA IPOCK INTERPRETATION &	Interpreter Fees	202.50	11/22/2022
JULIANA IPOCK INTERPRETATION &	Interpreter Fees	760.00	11/22/2022
JULIE D KUBIAK	Rent Sub to L'lords	410.00	11/22/2022
JULIE JACOBSON	Counsel Fees - Juven	4,932.00	11/22/2022
JULIUS C ARCIGA	Rent Sub to L'lords	673.00	11/22/2022
JUMBO PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	703.00	11/22/2022
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	100.00	11/22/2022
JUNIPER-RENAISSANCE GARDENS LLC	Rent Sub to L'lords	761.00	11/22/2022
JUST ENERGY (U.S.) CORP	Utility Assistance	211.00	11/22/2022
JUST ENERGY TEXAS I CORP	Utility Allowance	55.00	11/22/2022
JUST ENERGY TEXAS I CORP	Utility Allowance	104.00	11/22/2022
JUST ENERGY TEXAS I CORP	Utility Allowance	216.00	11/22/2022
JUST ENERGY TEXAS I CORP	Utility Assistance	561.14	11/22/2022
JUST ENERGY TEXAS I CORP	Utility Allowance	1,293.00	11/22/2022
JUST RIGHT PRODUCTS	Clothing	203.86	11/22/2022
JUST RIGHT PRODUCTS	Clothing	378.24	11/22/2022
JUSTFOIA INC	Software Maintenance	2,947.56	11/22/2022
JUSTICE LAW FIRM PC	Counsel Fees-CPS Chi	445.00	11/22/2022
JUZER KHORAKIWALLA	Rent Sub to L'lords	1,751.00	11/22/2022
K SARGAM CORP	Rent Sub to L'lords	1,710.00	11/22/2022
K T HOME SERVICES	Rent Sub to L'lords	938.00	11/22/2022
K4 AMBASSADOR APARTMENTS LLC	Rent Sub to L'lords	703.00	11/22/2022
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	767.00	11/22/2022
K4 LANCASTER APARTMENTS LLC	HAP Reimb Port-in	958.00	11/22/2022
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	1,177.00	11/22/2022
KAI KERT SR	Miscellaneous Payabl	120.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Karli D Young	Education	75.00	11/22/2022
KARMEN JOHNSON	Counsel Fees-CPS Non	705.00	11/22/2022
KARMEN JOHNSON	Counsel Fees-CPS Chi	4,270.00	11/22/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	11/22/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	11/22/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	11/22/2022
KATHERINE FRATANTONI KRAMER	Reporter's Records (	1,010.00	11/22/2022
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	1,721.00	11/22/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Non	340.00	11/22/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	417.00	11/22/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	60.00	11/22/2022
KATHRYN CRAVEN	Counsel Fees-CPS Cus	125.00	11/22/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	1,330.00	11/22/2022
KATHRYN CRAVEN	Counsel Fees-CPS Cus	1,710.00	11/22/2022
KATHRYN CRAVEN	Counsel Fees-CPS Non	2,485.00	11/22/2022
KATHY A LOWTHORP	Counsel Fees - Court	1,000.00	11/22/2022
KATHY A LOWTHORP	Counsel Fees - Court	1,050.00	11/22/2022
KATHY A LOWTHORP	Counsel Fees - Court	3,075.00	11/22/2022
KATHY WALKER	Rent Sub to L'lords	177.00	11/22/2022
KATIE MILLER	Clothing	200.00	11/22/2022
KATIE MURPHY	Clothing	100.00	11/22/2022
KAUSER MIR ALIKHAN	Rent Sub to L'lords	1,004.00	11/22/2022
KD HAMMACK CREEK HOUSING LP	HAP Reimb Port-in	330.00	11/22/2022
KD HAMMACK CREEK HOUSING LP	Rent Sub to L'lords	1,633.00	11/22/2022
Keisha Leatherman	Education	1,606.03	11/22/2022
KEITH E DANIELS	Counsel Fees - Juven	200.00	11/22/2022
KEITH MCKAY	Counsel Fees - Court	152.50	11/22/2022
KEITH MCKAY	Counsel Fees - Court	1,470.00	11/22/2022
KEITH MCKAY	Counsel Fees - Court	1,630.00	11/22/2022
KEITH MCKAY	Counsel Fees - Court	1,810.00	11/22/2022
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	12,381.00	11/22/2022
KELLIE HARDEN	HAP Reimb Port-in	4,163.00	11/22/2022
KELLY M NOONAN	Rent Sub to L'lords	1,578.00	11/22/2022
KELLY PELLETIER	Reporter's Records (	1,434.00	11/22/2022
KELLY RICHE	Rent Sub to L'lords	769.00	11/22/2022
KELLY SHEARRER	Rent Sub to L'lords	768.00	11/22/2022
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	11/22/2022
KENAN LAW FIRM PC	Counsel Fees - Juven	400.00	11/22/2022
KENAN LAW FIRM PC	Counsel Fees - Court	560.00	11/22/2022
KENAN LAW FIRM PC	Counsel Fees - Court	560.00	11/22/2022
KENAN LAW FIRM PC	Counsel Fees - Court	870.00	11/22/2022
KENNEDALE SENIORS LTD	Rent Sub to L'lords	5,213.00	11/22/2022
Kenneth C Mankins	Education	220.00	11/22/2022
KENNETH N CUTRER	Counsel Fees - Court	100.00	11/22/2022
KENNETH N CUTRER	Counsel Fees - Court	800.00	11/22/2022
KENNETH N MORTON	Rent Sub to L'lords	1,050.00	11/22/2022
KERI-DAWN HENKE	Rent Sub to L'lords	956.00	11/22/2022
KEVIN CHUNG	Rent Sub to L'lords	1,702.00	11/22/2022
KEWAL B GANDHI	Rent Sub to L'lords	2,645.00	11/22/2022
KEYING BI	Rent Sub to L'lords	2,199.00	11/22/2022
KHALEEL AHMED	Rent Sub to L'lords	1,000.00	11/22/2022
KIMIRA PROPERTIES LLC	Rent Sub to L'lords	1,435.00	11/22/2022
KIRPAL BHOGAL	Rent Sub to L'lords	1,600.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
KIRPAL BHOGAL	Rent Sub to L'lords	2,481.00	11/22/2022
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	598.00	11/22/2022
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	775.00	11/22/2022
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1,431.00	11/22/2022
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	2,208.00	11/22/2022
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	6,440.00	11/22/2022
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	124.00	11/22/2022
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	468.00	11/22/2022
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	867.00	11/22/2022
KITE'S DRAPERIES INC	Non-Tracked Equipmen	135.00	11/22/2022
KITE'S DRAPERIES INC	Non-Tracked Equipmen	975.00	11/22/2022
KIZZY S RUFFIN	Clothing	95.16	11/22/2022
KNOX HOLDING CORP	Rent Sub to L'lords	1,479.00	11/22/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	700.00	11/22/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	1,200.00	11/22/2022
KOMATSU-RANGEL INC	Professional Service	20,487.60	11/22/2022
KRISTEN R FAUBUS	Professional Service	252.53	11/22/2022
KRISTEN R FAUBUS	Professional Service	505.07	11/22/2022
KRISTEN R FAUBUS	Professional Service	757.60	11/22/2022
KRISTI L COMPTON PHD PC	Criminal Court Menta	600.00	11/22/2022
KRISTI L COMPTON PHD PC	Criminal Court Menta	600.00	11/22/2022
KRISTI L COMPTON PHD PC	Criminal Court Menta	600.00	11/22/2022
KRISTI L COMPTON PHD PC	Criminal Court Menta	600.00	11/22/2022
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	2,980.00	11/22/2022
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	3,411.00	11/22/2022
KSM EXCHANGE LLC	Parts and Supplies	57.10	11/22/2022
KSM EXCHANGE LLC	Parts and Supplies	249.86	11/22/2022
KSM EXCHANGE LLC	Parts and Supplies	393.38	11/22/2022
KSM EXCHANGE LLC	Parts and Supplies	1,530.76	11/22/2022
KULVIR SINGH BHOGAL	Rent Sub to L'lords	13,889.00	11/22/2022
KW POWER SERVICES LLC	Building Maintenance	3,375.00	11/22/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	35.26	11/22/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	48.80	11/22/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	66.98	11/22/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	70.78	11/22/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	141.26	11/22/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	186.50	11/22/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	205.80	11/22/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	205.80	11/22/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	235.20	11/22/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	235.20	11/22/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	294.00	11/22/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	294.00	11/22/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	294.00	11/22/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	462.34	11/22/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	686.00	11/22/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	705.60	11/22/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	735.00	11/22/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	965.30	11/22/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	980.00	11/22/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,174.04	11/22/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,406.80	11/22/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,500.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,852.20	11/22/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	2,255.56	11/22/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	3,761.40	11/22/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	4,230.00	11/22/2022
LACKLAND TAJ LP	Rent Sub to L'lords	566.00	11/22/2022
LACKLAND TAJ LP	Rent Sub to L'lords	770.00	11/22/2022
LACKLAND TAJ LP	Rent Sub to L'lords	950.00	11/22/2022
LACKLAND TAJ LP	Rent Sub to L'lords	989.00	11/22/2022
LACKLAND TAJ LP	Rent Sub to L'lords	1,677.00	11/22/2022
LAFONDRA BROOKS	Rent Sub to L'lords	1,680.00	11/22/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	(157.00)	11/22/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	350.00	11/22/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1,436.00	11/22/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1,801.00	11/22/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	9,529.00	11/22/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	38.73	11/22/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	40.95	11/22/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	90.88	11/22/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	127.94	11/22/2022
LANGUAGE LINE SERVICES INC	Professional Service	192.00	11/22/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	326.45	11/22/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	352.60	11/22/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	557.66	11/22/2022
LARC HOLDINGS III LLC	Rent Sub to L'lords	1,050.00	11/22/2022
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,100.00	11/22/2022
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,100.00	11/22/2022
LARRY G PETERS	Expert Witness Servi	3,000.00	11/22/2022
LARRY J CUESTAS	Clothing	125.00	11/22/2022
LATARA SAMPSON	Relative Assistance	300.00	11/22/2022
LATEPH A ADENIJI	Counsel Fees - Court	350.00	11/22/2022
LATEPH A ADENIJI	Counsel Fees - Court	475.00	11/22/2022
LATEPH A ADENIJI	Counsel Fees - Court	500.00	11/22/2022
LATEPH A ADENIJI	Counsel Fees - Court	550.00	11/22/2022
LATEPH A ADENIJI	Counsel Fees - Court	585.00	11/22/2022
LATEPH A ADENIJI	Counsel Fees - Court	745.00	11/22/2022
LATEPH A ADENIJI	Counsel Fees - Court	825.00	11/22/2022
LAUCO ENTERPRISES INC	Rent Sub to L'lords	1,516.00	11/22/2022
LAURA E GANOZA	Counsel Fees-CPS Non	70.00	11/22/2022
LAURA E GANOZA	Counsel Fees-CPS Non	265.00	11/22/2022
LAURA E GANOZA	Counsel Fees-CPS Chi	1,862.10	11/22/2022
Laura Sanchez	Education	382.47	11/22/2022
LAURANCE TRAYLOR	Rent Sub to L'lords	28.00	11/22/2022
LAURANCE TRAYLOR	Rent Sub to L'lords	533.00	11/22/2022
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	1,085.00	11/22/2022
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	3,426.00	11/22/2022
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	8,443.00	11/22/2022
Lauren C Askew	Dues	50.00	11/22/2022
Lauren C Turnerhill	Promotional Expenses	119.60	11/22/2022
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	200.00	11/22/2022
LAURI ANN HANSON	Clothing	81.82	11/22/2022
LAURIVA DAY	Rent Sub to L'lords	741.00	11/22/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	11/22/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-CPS-App	1,470.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	40.00	11/22/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	75.00	11/22/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	75.00	11/22/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	135.00	11/22/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	190.00	11/22/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Cus	400.00	11/22/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees-CPS Non	1,180.00	11/22/2022
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Cus	350.00	11/22/2022
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Non	375.00	11/22/2022
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Chi	780.00	11/22/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	275.00	11/22/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	600.00	11/22/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	890.00	11/22/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	920.00	11/22/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,510.00	11/22/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,560.00	11/22/2022
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Chi	30.00	11/22/2022
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Cus	180.00	11/22/2022
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Cus	390.00	11/22/2022
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Chi	540.00	11/22/2022
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	321.00	11/22/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	403.00	11/22/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	425.00	11/22/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	490.00	11/22/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	375.00	11/22/2022
LAW OFFICE OF ROSA MARIA BERDEJA	Expert Witness Servi	500.00	11/22/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	11/22/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	11/22/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	11/22/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	11/22/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	350.00	11/22/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	4,275.00	11/22/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	825.00	11/22/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	275.00	11/22/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,225.00	11/22/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,275.00	11/22/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	425.00	11/22/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,380.00	11/22/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	425.00	11/22/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	550.00	11/22/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,340.00	11/22/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,870.00	11/22/2022
LAWSON PRODUCTS INC	Parts and Supplies	793.83	11/22/2022
LDG STALLION POINTE LP	HAP Reimb Port-in	941.00	11/22/2022
LDG STALLION POINTE LP	Rent Sub to L'lords	979.00	11/22/2022
LDG STALLION POINTE LP	Rent Sub to L'lords	1,824.00	11/22/2022
LDG STALLION POINTE LP	Rent Sub to L'lords	2,316.00	11/22/2022
LDG STALLION POINTE LP	Rent Sub to L'lords	16,821.00	11/22/2022
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	489.00	11/22/2022
LEANNE MCCALLUM	Education	2,607.06	11/22/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	450.00	11/22/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,375.00	11/22/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	5,410.00	11/22/2022



Vendor Name	Item Description	Paid Amount	Payment Date
Lee C Sorrells	Education	300.16	11/22/2022
LEGO BRAND RETAIL INC	Supplies	359.95	11/22/2022
LEIGH W DAVIS	Counsel Fees - Court	375.00	11/22/2022
LEIGH W DAVIS	Counsel Fees - Court	450.00	11/22/2022
LENA POPE HOME INC	Prepaid - Rent	4,316.82	11/22/2022
LEO EVERETT YOUNG JR	Visiting Judges	2,320.80	11/22/2022
LEONTIN SABO	Rent Sub to L'lords	1,089.00	11/22/2022
LESLIE NORMAN	Rent Sub to L'lords	2,057.00	11/22/2022
LEVORD ROSE	Rent Sub to L'lords	118.00	11/22/2022
LEX JOHNSTON PC	Counsel Fees - Court	275.00	11/22/2022
LEX JOHNSTON PC	Counsel Fees - Court	275.00	11/22/2022
LEX JOHNSTON PC	Counsel Fees - Court	725.00	11/22/2022
LEX JOHNSTON PC	Counsel Fees - Court	1,180.00	11/22/2022
LEX JOHNSTON PC	Counsel Fees - Court	1,240.00	11/22/2022
LEX JOHNSTON PC	Counsel Fees - Court	3,205.00	11/22/2022
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	11/22/2022
LGSW CAPITAL INVESTMENT	Space Lease Rental	500.00	11/22/2022
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,840.00	11/22/2022
LIBERTY POWER HOLDINGS LLC	Utility Allowance	120.00	11/22/2022
LINDA WALLACE	Relative Assistance	300.00	11/22/2022
LISA HOOBLER	Counsel Fees - Court	75.00	11/22/2022
LISA HOOBLER	Counsel Fees - Court	100.00	11/22/2022
LISA HOOBLER	Counsel Fees - Court	390.00	11/22/2022
LISA HOOBLER	Counsel Fees - Court	400.00	11/22/2022
LISA HOOBLER	Counsel Fees - Court	560.00	11/22/2022
LISA HOOBLER	Counsel Fees - Court	2,250.00	11/22/2022
LISA MARIE ONVANI	Rent Sub to L'lords	931.00	11/22/2022
LISA MORTON	Reporter's Records (	3,118.19	11/22/2022
LOC NGUYEN	Relative Assistance	300.00	11/22/2022
LOCK TIGHT SECURITY INC	Building Maintenance	298.40	11/22/2022
LOCK TIGHT SECURITY INC	Supplies	434.10	11/22/2022
LOCK TIGHT SECURITY INC	Building Maintenance	500.00	11/22/2022
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	2,200.00	11/22/2022
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	2,417.00	11/22/2022
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	3,000.00	11/22/2022
LOCKETT-N-HOMES	Rent Subsidy to Land	3,950.00	11/22/2022
LOCKETT-N-HOMES INC	Rent Sub to L'lords	1,392.00	11/22/2022
LOCKETT-N-HOMES INC	Rent Sub to L'lords	2,026.00	11/22/2022
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	442.00	11/22/2022
LOKER LAW FIRM PLLC	Counsel Fees-Crimina	30.00	11/22/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	380.00	11/22/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	390.00	11/22/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	395.00	11/22/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	645.00	11/22/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	920.00	11/22/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	1,217.50	11/22/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	1,305.00	11/22/2022
LOPER PIPE ORGAN SERVICE CO	Building Maintenance	675.00	11/22/2022
LORIE NAYLOR	Reporter's Records (	3,665.00	11/22/2022
LOS ANGELES COUNTY SHERIFF'S DEPT	Court Costs	40.00	11/22/2022
LOUIS C LONGHITANO	Education	1,058.27	11/22/2022
LOVELY HOME SOLUTIONS LLC	Rent Sub to L'lords	1,339.00	11/22/2022
LUAN NGUYEN	Rent Sub to L'lords	1,666.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LUCHENCUP LP	Rent Sub to L'lords	1,319.00	11/22/2022
LURIN REAL ESTATE HOLDINGS LIV LLC	Rent Sub to L'lords	64.00	11/22/2022
LURIN REAL ESTATE HOLDINGS LIV LLC	Rent Sub to L'lords	262.00	11/22/2022
LURIN REAL ESTATE HOLDINGS LIV LLC	Rent Sub to L'lords	741.00	11/22/2022
LURIN REAL ESTATE HOLDINGS LIV LLC	Rent Sub to L'lords	850.00	11/22/2022
LURIN REAL ESTATE HOLDINGS LIV LLC	Rent Sub to L'lords	1,100.00	11/22/2022
LYNDA H HARDEMAN	Rent Sub to L'lords	797.00	11/22/2022
LYNDA S TARWATER	Counsel Fees - Court	75.00	11/22/2022
LYNDA S TARWATER	Counsel Fees - Court	1,100.00	11/22/2022
LYNDA S TARWATER	Counsel Fees - Court	1,683.00	11/22/2022
LYNDA S TARWATER	Counsel Fees - Court	2,075.00	11/22/2022
LYNN YEE	Rent Sub to L'lords	1,595.00	11/22/2022
M S AIR INC	Building Maintenance	260.00	11/22/2022
M S AIR INC	Building Maintenance	500.00	11/22/2022
M Teresa Lobacz	Meeting Expenses	98.00	11/22/2022
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	392.44	11/22/2022
MACK REALTY & PROPERTY MGMT LLC	HAP Reimb Port-in	1,780.00	11/22/2022
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	16,986.00	11/22/2022
MACKENZIE DEL HEIN	Reporter's Records (	165.00	11/22/2022
MACKENZIE DEL HEIN	Professional Service	707.16	11/22/2022
MACKENZIE DEL HEIN	Professional Service	1,767.73	11/22/2022
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	733.00	11/22/2022
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	1,919.00	11/22/2022
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	4,209.00	11/22/2022
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	15,951.00	11/22/2022
MAHDI HAZAM	Rent Sub to L'lords	1,874.00	11/22/2022
MAI CU	Rent Sub to L'lords	71.00	11/22/2022
MAKAAN 500 FLATS LLC	Rent Sub to L'lords	686.00	11/22/2022
MAKAAN 500 FLATS LLC	HAP Reimb Port-in	802.00	11/22/2022
MAKAAN 500 FLATS LLC	Rent Sub to L'lords	4,115.00	11/22/2022
MAKUR CEP ABOR	Rent Sub to L'lords	1,998.00	11/22/2022
MANAXI LLC	Rent Sub to L'lords	832.00	11/22/2022
MANOA CENTERVIEW LP	Rent Sub to L'lords	2,800.00	11/22/2022
MANOJ ABRAHAM	Rent Sub to L'lords	5,034.00	11/22/2022
MANS DISTRIBUTORS INC	Building Maintenance	9.10	11/22/2022
MANS DISTRIBUTORS INC	Kitchen Supplies	125.64	11/22/2022
MANSFIELD PLAZA LTD	Rent Sub to L'lords	266.00	11/22/2022
MANUEL REYES	Investigative	300.00	11/22/2022
MANUEL REYES	Investigative	1,800.00	11/22/2022
MANUEL T VALDEZ	Visiting Judges	850.29	11/22/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	340.00	11/22/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	425.00	11/22/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	425.00	11/22/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	525.00	11/22/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	550.00	11/22/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	585.00	11/22/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	825.00	11/22/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,590.00	11/22/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,675.00	11/22/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,700.00	11/22/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,760.00	11/22/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,000.00	11/22/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	3,210.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MARIA A SALDIVAR	Rent Sub to L'lords	643.00	11/22/2022
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	730.00	11/22/2022
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	675.00	11/22/2022
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	12,095.00	11/22/2022
MARIPOSA ELK DRIVE LP	Rent Sub to L'lords	1,227.00	11/22/2022
MARIPOSA SOUTH BROADWAY LP	Rent Sub to L'lords	1,014.00	11/22/2022
Marisol Vazquez	Travel-Taxable Meals	32.00	11/22/2022
Mark B Bloodworth	Education	70.00	11/22/2022
Mark C Kratovil	Postage	7.85	11/22/2022
MARK MCGINNIS	Rent Sub to L'lords	1,293.00	11/22/2022
MARS REALTY SERIES D LLC	Rent Sub to L'lords	975.00	11/22/2022
MARTIN MARIETTA MATERIALS INC	Rock and Gravel	47,998.47	11/22/2022
MARVIN W BURNS	Rent Sub to L'lords	628.00	11/22/2022
MARY CHLOE STEINHAGEN	Rent Sub to L'lords	597.00	11/22/2022
MASSOUD MOTAMED	Rent Sub to L'lords	872.00	11/22/2022
MATERA PAPER COMPANY	Shrff Commissary Inv	1,001.60	11/22/2022
MAVICH LLC	Equipment Maintenanc	16.50	11/22/2022
MAX JOHN STRIKER	Counsel Fees - Court	275.00	11/22/2022
MAYTE MUNOZ	Clothing	300.00	11/22/2022
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	3,908.00	11/22/2022
MCKESSON MEDICAL-SURGICAL GOVT	Lab Supplies	1,128.36	11/22/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	425.00	11/22/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,160.00	11/22/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,205.00	11/22/2022
MDRD LLC	Rent Sub to L'lords	517.00	11/22/2022
MDRD LLC	Rent Sub to L'lords	702.00	11/22/2022
MDRD LLC	Rent Sub to L'lords	708.00	11/22/2022
MDRD ROSE LLC	Rent Sub to L'lords	626.00	11/22/2022
MEGA ENERGY LP	Utility Allowance	20.00	11/22/2022
Megan E Wesley	Travel	458.84	11/22/2022
MEIQIN HUANG	Rent Sub to L'lords	2,325.00	11/22/2022
MELISA BETH MASON	Rent Sub to L'lords	973.00	11/22/2022
MELISSA A MAXWELL	Professional Service	1,515.21	11/22/2022
MELISSA ANDERSON	Relative Assistance	600.00	11/22/2022
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	11/22/2022
MELISSA L HAMRICK	Counsel Fees - Court	425.00	11/22/2022
MELISSA L HAMRICK	Counsel Fees - Court	425.00	11/22/2022
MELISSA L HAMRICK	Counsel Fees - Court	550.00	11/22/2022
MELISSA M LENOIR	Rent Sub to L'lords	2,990.00	11/22/2022
MELISSIA ANN PRAWL	Professional Service	1,515.21	11/22/2022
Melody D Cordell	Education	170.00	11/22/2022
MELVIN ROBERSON	Health Food Permits	50.00	11/22/2022
MEP CONSULTING ENGINEERS INC	Professional Service	11,414.00	11/22/2022
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	658.00	11/22/2022
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	897.00	11/22/2022
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	9,579.00	11/22/2022
MERCANTILE PARTNERS LP	Rent	(46.11)	11/22/2022
MERCANTILE PARTNERS LP	Electricity	322.98	11/22/2022
MERCANTILE PARTNERS LP	Utilities	3,957.05	11/22/2022
MERCANTILE PARTNERS LP	Prepaid - Rent	5,914.29	11/22/2022
MERCANTILE PARTNERS LP	Prepaid - Rent	9,226.98	11/22/2022
MERCANTILE PARTNERS LP	Prepaid - Rent	42,405.48	11/22/2022
MERCANTILE PARTNERS LP	Prepaid - Rent	60,034.94	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MERICA LLC	Rent Sub to L'lords	465.00	11/22/2022
MERICA LLC	Rent Sub to L'lords	3,589.00	11/22/2022
METTLER-TOLEDO RAININ LLC	Lab Supplies	1,022.61	11/22/2022
METTLER-TOLEDO RAININ LLC	Lab Supplies	6,326.76	11/22/2022
MEZQUITE INSTALLATION INC	Building Maintenance	1,798.30	11/22/2022
MEZQUITE INSTALLATION INC	Building Maintenance	1,936.80	11/22/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	487.50	11/22/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	975.00	11/22/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,625.00	11/22/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	8,347.20	11/22/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	8,568.00	11/22/2022
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	11/22/2022
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,635.56	11/22/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	958,267.95	11/22/2022
MICAELA CHAVEZ	Rent Sub to L'lords	1,012.00	11/22/2022
MICHAEL BERGER	Counsel Fees - Juven	970.00	11/22/2022
MICHAEL BRENT HUDSON	Rent Sub to L'lords	620.00	11/22/2022
MICHAEL D MITCHELL	Visiting Judges	1,934.00	11/22/2022
MICHAEL D TOLAND	Rent Sub to L'lords	372.00	11/22/2022
MICHAEL DEEGAN	Counsel Fees - Court	375.00	11/22/2022
MICHAEL DEEGAN	Counsel Fees - Court	750.00	11/22/2022
MICHAEL DEEGAN	Counsel Fees - Court	850.00	11/22/2022
MICHAEL HAILEY	Rent Sub to L'lords	1,254.00	11/22/2022
MICHAEL P USERY	Rent Sub to L'lords	647.00	11/22/2022
MICHAEL PAUL GARCIA	Counsel Fees - Court	150.00	11/22/2022
MICHAEL RUTLAND	Rent Sub to L'lords	1,250.00	11/22/2022
Michael S Nelson Jr	Travel-Taxable Meals	32.00	11/22/2022
MICHELLE DO	Rent Sub to L'lords	1,548.00	11/22/2022
MICHELLE YAN LAN LI	Rent Sub to L'lords	1,858.00	11/22/2022
MICHELLE YAN LAN LI	Rent Sub to L'lords	5,640.00	11/22/2022
MICROSOFT CORPORATION	Software Maintenance	325,746.00	11/22/2022
MIKE RUBENKOENIG	Rent Sub to L'lords	367.00	11/22/2022
MIKE RUBENKOENIG	Rent Sub to L'lords	1,057.00	11/22/2022
MILAGRO APARTMENTS FORT WORTH LLC	Rent Sub to L'lords	637.00	11/22/2022
MILAGRO APARTMENTS FORT WORTH LLC	Rent Sub to L'lords	900.00	11/22/2022
MILAGRO APARTMENTS FORT WORTH LLC	Rent Sub to L'lords	935.00	11/22/2022
MILAGRO APARTMENTS FORT WORTH LLC	Rent Sub to L'lords	1,000.00	11/22/2022
MILE HIGH BORROWER 1 (VALUE) LLC	Rent Sub to L'lords	2,076.00	11/22/2022
MINH P NGUYEN	Rent Sub to L'lords	504.00	11/22/2022
MINH THI HUA	Rent Sub to L'lords	1,837.00	11/22/2022
MINH THI HUA	Rent Sub to L'lords	4,068.00	11/22/2022
MIRAMAR MCB DFW SFR I LP	Rent Sub to L'lords	3,165.00	11/22/2022
MIRNA ESCOBAR	Rent Subsidy to Land	1,437.45	11/22/2022
MISTLETOE STATION LLC	Rent Sub to L'lords	1,129.00	11/22/2022
MISTLETOE STATION LLC	Rent Sub to L'lords	4,490.00	11/22/2022
Mitchell B Carpenter	Education	170.00	11/22/2022
MMCI ACQUISITION LLC	Lab Supplies	1,216.20	11/22/2022
M-N WATERFORD	Rent Sub to L'lords	822.00	11/22/2022
M-N WATERFORD	Rent Sub to L'lords	2,846.00	11/22/2022
M-N WATERFORD	Rent Sub to L'lords	4,265.00	11/22/2022
Monica D Tipton	Travel	808.15	11/22/2022
MONICA LEUCK	Rent Sub to L'lords	1,111.00	11/22/2022
MONIQUE BROWN NICHOLSON	Rent Sub to L'lords	867.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MOTOROLA SOLUTIONS INC	Software Maintenance	36,555.00	11/22/2022
MRINAL BARUAH	Rent Sub to L'lords	1,924.00	11/22/2022
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	191.25	11/22/2022
MUHAMMAD A RAJA	Rent Sub to L'lords	1,899.00	11/22/2022
MULHOLLAND INDUSTRIES LTD	Supplies	3.25	11/22/2022
MULHOLLAND INDUSTRIES LTD	Supplies	3.25	11/22/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	11/22/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	11/22/2022
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	11/22/2022
MULHOLLAND INDUSTRIES LTD	Supplies	10.50	11/22/2022
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	11/22/2022
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	11/22/2022
MULHOLLAND INDUSTRIES LTD	Supplies	13.50	11/22/2022
MULHOLLAND INDUSTRIES LTD	Supplies	13.50	11/22/2022
MULHOLLAND INDUSTRIES LTD	Supplies	17.85	11/22/2022
MULHOLLAND INDUSTRIES LTD	Supplies	24.90	11/22/2022
MULHOLLAND INDUSTRIES LTD	Supplies	26.50	11/22/2022
MULHOLLAND INDUSTRIES LTD	Supplies	45.00	11/22/2022
MULHOLLAND INDUSTRIES LTD	Supplies	57.00	11/22/2022
MVM SERVICES LLC	Prepaid - Rent	5,290.00	11/22/2022
MW3 ENTERPRISES LLC	Rent Sub to L'lords	563.00	11/22/2022
MW3 ENTERPRISES LLC	Rent Sub to L'lords	692.00	11/22/2022
MW3 ENTERPRISES LLC	Rent Sub to L'lords	864.00	11/22/2022
MY THI HOANG	Rent Sub to L'lords	1,766.00	11/22/2022
MYGO CONSULTING INC	Professional Service	16,235.00	11/22/2022
MYND MANAGEMENT INC	Rent Sub to L'lords	7,034.00	11/22/2022
N RICHLAND HILLS BAPTIST CHURCH	Space Lease Rental	500.00	11/22/2022
NADA J RUDDOCK	Rent Sub to L'lords	687.00	11/22/2022
NADIYAH JEELAN JONES HERRON	Rent Sub to L'lords	1,548.00	11/22/2022
NAHEED S NASIR	Rent Sub to L'lords	2,436.00	11/22/2022
NANCY A HAWKINS	Professional Service	471.44	11/22/2022
NANCY J CLAUNCH	Rent Sub to L'lords	452.00	11/22/2022
NANTAMBU J KAMBON	Rent Sub to L'lords	349.00	11/22/2022
NARANATH CHINTALA	Rent Sub to L'lords	5,921.00	11/22/2022
NARIN PETIKUN	Rent Sub to L'lords	2,534.00	11/22/2022
NATHAN MARTIN	Court Costs	400.00	11/22/2022
NATHAN MARTIN	Counsel Fees - Court	425.00	11/22/2022
NATIONAL ASSOCIATION OF COUNTIES	National Association	31,811.00	11/22/2022
NATIONAL GUARDIANSHIP ASSOCIATION	Education	620.00	11/22/2022
NAVEEN K KANIKARAM	Rent Sub to L'lords	874.00	11/22/2022
NAVJOT SINGH	Rent Sub to L'lords	1,794.00	11/22/2022
NEHA CHAWLA	Rent Sub to L'lords	1,847.00	11/22/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	550.00	11/22/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	712.50	11/22/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	890.00	11/22/2022
NEW A & A INVESTMENTS LLC	Rent Sub to L'lords	1,090.00	11/22/2022
NEXTERA PROPERTIES LLC	Rent Sub to L'lords	695.00	11/22/2022
NEXTERA PROPERTIES LLC	Rent Sub to L'lords	1,112.00	11/22/2022
NGUYEN LONG INC	Prepaid - Rent	10,104.74	11/22/2022
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	876.00	11/22/2022
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	1,247.00	11/22/2022
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	1,530.00	11/22/2022
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	13,016.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
NIANQI WANG	Rent Sub to L'lords	2,128.00	11/22/2022
NIANQI WANG	Rent Sub to L'lords	6,766.00	11/22/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	520.00	11/22/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,050.00	11/22/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,950.00	11/22/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	8,320.00	11/22/2022
NJ CRIMINAL INTERDICTION LLC	Education	225.00	11/22/2022
NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	1,736.00	11/22/2022
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,207.00	11/22/2022
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,481.00	11/22/2022
NORSTAR ASH PARK LLC	Rent Sub to L'lords	4,004.00	11/22/2022
NORSTAR ASH PARK LLC	Rent Sub to L'lords	45,368.00	11/22/2022
NORTH TEXAS SALES & DISTRIBUTION	Support Services Sup	21.27	11/22/2022
NORTH TEXAS SALES & DISTRIBUTION	Support Services Sup	362.07	11/22/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.78	11/22/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.98	11/22/2022
NORTH TX VETERINARY HOSPITAL PLLC	Estray Livestock	956.50	11/22/2022
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	773.00	11/22/2022
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,469.00	11/22/2022
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	5,693.00	11/22/2022
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	1,965.00	11/22/2022
NORTHWEST ISD	Trust - Justice of t	50.00	11/22/2022
NORTHWOOD MF LLC	Rent Sub to L'lords	822.00	11/22/2022
NORTHWOOD MF LLC	Rent Sub to L'lords	1,219.00	11/22/2022
NORTIER ENGINEERING CONSULTANTS LLC	Professional Service	1,000.00	11/22/2022
NORTON METALS	Building Maintenance	1,457.60	11/22/2022
NOVATECH INC	Equipment Maintenanc	144.54	11/22/2022
NOVATECH INC	Equipment Maintenanc	149.99	11/22/2022
NRT PROPERTY MANAGEMENT TEXAS LLC	Rent Sub to L'lords	988.00	11/22/2022
NRT PROPERTY MANAGEMENT TEXAS LLC	Rent Sub to L'lords	1,099.00	11/22/2022
NSTAR THE TRAILS AT WEDGEWOOD LLC	Utility Allowance	137.00	11/22/2022
NSTAR THE TRAILS AT WEDGEWOOD LLC	Rent Sub to L'lords	1,345.00	11/22/2022
NSTAR THE TRAILS AT WEDGEWOOD LLC	Rent Sub to L'lords	1,816.00	11/22/2022
NSTAR THE TRAILS AT WESTCREEK LLC	Rent Sub to L'lords	675.00	11/22/2022
NSTAR THE TRAILS AT WESTCREEK LLC	Rent Sub to L'lords	687.00	11/22/2022
NSTAR THE TRAILS AT WESTCREEK LLC	Rent Sub to L'lords	792.00	11/22/2022
NSTAR THE TRAILS AT WESTCREEK LLC	HAP Reimb Port-in	935.00	11/22/2022
NV2 COBBLE HILLS PARTNERS LLC	Rent Sub to L'lords	765.00	11/22/2022
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	2,509.00	11/22/2022
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	5,678.00	11/22/2022
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	587.00	11/22/2022
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	607.00	11/22/2022
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	8,641.00	11/22/2022
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	569.00	11/22/2022
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	2,409.00	11/22/2022
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	807.00	11/22/2022
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	2,362.00	11/22/2022
OAKRIDGE APTS LLC	Rent Sub to L'lords	578.00	11/22/2022
OAKRIDGE APTS LLC	Rent Sub to L'lords	789.00	11/22/2022
OAKRIDGE APTS LLC	Rent Sub to L'lords	814.00	11/22/2022
OAKRIDGE APTS LLC	Rent Sub to L'lords	1,141.00	11/22/2022
OBADIAH BOLES	Rent Sub to L'lords	1,008.00	11/22/2022
OBSIDIAN POST OAK PLACE OWNER LLC	Rent Sub to L'lords	788.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
OGH MANAGEMENT LLC	Rent Sub to L'lords	560.00	11/22/2022
OHC COBBLESTONE LTD	Rent Sub to L'lords	418.00	11/22/2022
OHC COBBLESTONE LTD	Rent Sub to L'lords	665.00	11/22/2022
OHC COBBLESTONE LTD	Rent Sub to L'lords	683.00	11/22/2022
OHC COBBLESTONE LTD	Rent Sub to L'lords	10,858.00	11/22/2022
OMEGA LABORATORIES INC	Laboratory Costs	774.00	11/22/2022
OMOTAYO ONANUGA	Rent Sub to L'lords	1,121.00	11/22/2022
ONE AMELIA PARC LP	Rent Sub to L'lords	501.00	11/22/2022
ONE AMELIA PARC LP	Rent Sub to L'lords	7,613.00	11/22/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	56.00	11/22/2022
ONE VILLAGE CREEK LP	Rent Subsidy to Land	1,169.00	11/22/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,197.00	11/22/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,739.00	11/22/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,806.00	11/22/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	2,260.00	11/22/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	5,438.00	11/22/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	28,470.00	11/22/2022
ONLY LEASING TEXAS INC	Rent Sub to L'lords	1,320.00	11/22/2022
ORDWAY CORPORATION	Equipment Maintenanc	543.19	11/22/2022
ORGANIZATION OF HISPANIC CONTRACTRS	Meeting Expenses	300.00	11/22/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	642.72	11/22/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,148.48	11/22/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,233.84	11/22/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	11/22/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	11/22/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	11/22/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,466.64	11/22/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,590.32	11/22/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,955.52	11/22/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,607.36	11/22/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,768.64	11/22/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,236.96	11/22/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,571.63	11/22/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,124.00	11/22/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,214.72	11/22/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	7,686.00	11/22/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,799.84	11/22/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	11,816.16	11/22/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	22,651.44	11/22/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	23,393.36	11/22/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	25,568.72	11/22/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	32,531.52	11/22/2022
OVERTON SQUARE LP	Rent Sub to L'lords	393.00	11/22/2022
OVERTON SQUARE LP	Rent Sub to L'lords	1,043.00	11/22/2022
OWENS & OWENS	Counsel Fees-CPS Chi	695.00	11/22/2022
OWENS & OWENS	Counsel Fees-CPS Cus	1,475.00	11/22/2022
OWENS & OWENS	Counsel Fees-CPS Non	2,750.00	11/22/2022
OWENS & OWENS	Counsel Fees-CPS Chi	5,170.00	11/22/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	350.00	11/22/2022
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	555.00	11/22/2022
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	1,374.00	11/22/2022
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	1,414.00	11/22/2022
P5 2021-2 BORROWER LLC	Rent Sub to L'lords	1,112.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
PACIFIC HORIZONS LLC	Rent Sub to L'lords	1,561.00	11/22/2022
PALACIO DEL RIO INC	Education	549.67	11/22/2022
PALLADIUM FAIN STREET LTD	Rent Sub to L'lords	421.00	11/22/2022
PALLADIUM FAIN STREET LTD	Rent Sub to L'lords	465.00	11/22/2022
PALLADIUM FAIN STREET LTD	Rent Sub to L'lords	670.00	11/22/2022
PALLADIUM FORT WORTH LTD	Rent Sub to L'lords	122.00	11/22/2022
PANTHER ACQUISITION PARTNERS LTD	Prepaid - Rent	1,000.00	11/22/2022
PARADAYIL INVESTMENT GROUP LLC	Prepaid - Rent	8,305.02	11/22/2022
PARADISE APARTMENTS LLC	Rent Sub to L'lords	4,620.00	11/22/2022
PARAMOUNT DEFENSES INC	Software Maintenance	14,999.00	11/22/2022
PARC AT BAKERS POINTE LP	Rent Sub to L'lords	1,602.00	11/22/2022
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	889.00	11/22/2022
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	967.00	11/22/2022
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	1,113.00	11/22/2022
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	10,331.00	11/22/2022
PARKER COMMONS LTD	Rent Sub to L'lords	328.00	11/22/2022
PARKER COMMONS LTD	Rent Sub to L'lords	3,535.00	11/22/2022
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	808.00	11/22/2022
PARNELL E RYAN	Psych Exams/Testimon	1,200.00	11/22/2022
PARTHIBAN THANIKACHALAM	Rent Sub to L'lords	2,268.00	11/22/2022
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	571.00	11/22/2022
PASCO BROKERAGE INC	Kitchen Supplies	4,170.00	11/22/2022
PATRICIA A SPENCE	Rent Sub to L'lords	894.00	11/22/2022
PATRICIA CAROL O'CONNOR	Rent Sub to L'lords	426.00	11/22/2022
PATRICK KEVLIN	Rent Sub to L'lords	661.00	11/22/2022
PATRICK ORAH	Rent Sub to L'lords	2,138.00	11/22/2022
PAUL E MAYS	HAP Reimb Port-in	875.00	11/22/2022
PAULA K GREEN	Investigative	537.50	11/22/2022
PAULA K GREEN	Investigative	1,621.73	11/22/2022
PAULA L THOMPSON	Court Visitor	378.88	11/22/2022
PCNC PROPERTIES LLC	Rent Sub to L'lords	1,500.00	11/22/2022
PEAK PROPERTY MANAGEMENT	Rent Sub to L'lords	694.00	11/22/2022
PEAT CONSULTING INC	Rent Sub to L'lords	634.00	11/22/2022
PEGGY BALLEW	Reporter's Records (	112.47	11/22/2022
PEGGY MEYER	Rent Sub to L'lords	2,312.00	11/22/2022
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	770.00	11/22/2022
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	870.00	11/22/2022
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,229.00	11/22/2022
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,789.00	11/22/2022
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	2,514.00	11/22/2022
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	330.00	11/22/2022
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	752.00	11/22/2022
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	752.00	11/22/2022
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	1,401.00	11/22/2022
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	642.00	11/22/2022
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	697.00	11/22/2022
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	805.00	11/22/2022
PERFECT AND SKYLANDING LLC	Rent Subsidy to Land	1,325.00	11/22/2022
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	1,338.00	11/22/2022
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	1,927.00	11/22/2022
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	2,170.00	11/22/2022
PERFICIENT INC	Non-Track Equipment	11,780.00	11/22/2022
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	321.00	11/22/2022



Vendor Name	Item Description	Paid Amount	Payment Date
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	968.00	11/22/2022
PETER A VAN DALEN	Building Maintenance	3.00	11/22/2022
PETER A VAN DALEN	Pest Control Service	5.00	11/22/2022
PETER A VAN DALEN	Building Maintenance	5.00	11/22/2022
PETER A VAN DALEN	Pest Control Service	7.00	11/22/2022
PETER A VAN DALEN	Building Maintenance	7.00	11/22/2022
PETER A VAN DALEN	Building Maintenance	7.00	11/22/2022
PETER A VAN DALEN	Building Maintenance	10.00	11/22/2022
PETER A VAN DALEN	Pest Control Service	10.00	11/22/2022
PETER A VAN DALEN	Building Maintenance	12.00	11/22/2022
PETER A VAN DALEN	Building Maintenance	12.00	11/22/2022
PETER A VAN DALEN	Building Maintenance	12.00	11/22/2022
PETER A VAN DALEN	Pest Control Service	14.00	11/22/2022
PETER A VAN DALEN	Building Maintenance	22.00	11/22/2022
PETER A VAN DALEN	Building Maintenance	25.00	11/22/2022
PETER A VAN DALEN	Building Maintenance	45.00	11/22/2022
PETER A VAN DALEN	Building Maintenance	55.00	11/22/2022
PETER A VAN DALEN	Building Maintenance	85.00	11/22/2022
PETER D REGAN	Rent Sub to L'lords	826.00	11/22/2022
PETER JOHN WEBB	Rent Sub to L'lords	1,185.00	11/22/2022
PETER JOHN WEBB	Rent Sub to L'lords	1,519.00	11/22/2022
PETER JOHN WEBB	Rent Sub to L'lords	6,766.00	11/22/2022
PETTY CASH	Court Costs	740.00	11/22/2022
PHAM HOANG LONG	Rent Sub to L'lords	679.00	11/22/2022
PHENOMENEX INC	Lab Supplies	13,170.00	11/22/2022
PHENOVA INC	Lab Supplies	187.20	11/22/2022
PHILIP BABY	Rent Sub to L'lords	440.00	11/22/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	137.50	11/22/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	11/22/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	11/22/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	950.00	11/22/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	1,000.00	11/22/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	1,000.00	11/22/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	1,225.00	11/22/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	1,425.00	11/22/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	2,975.00	11/22/2022
PHILLIPS WELDING SUPPLY INC	Safety/Tactical Supp	196.40	11/22/2022
PIONEER CREEK B LLC	Utility Assistance	51.93	11/22/2022
PIONEER CREEK B LLC	Rental Assistance	925.00	11/22/2022
PITNEY BOWES INC	Computer Supplies	326.32	11/22/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	502.36	11/22/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	3,182.80	11/22/2022
PLANO OFFICE SUPPLY CO	Capital Outlay-Grant	3,262.15	11/22/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	3,537.67	11/22/2022
PMG SM FLT X LLC	Parts and Supplies	787.21	11/22/2022
PMI BIG D PROPERTIES	Rent Sub to L'lords	3,008.00	11/22/2022
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	300.00	11/22/2022
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	475.00	11/22/2022
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	810.00	11/22/2022
POGO ENERGY LLC	Utility Allowance	15.00	11/22/2022
POGO ENERGY LLC	Utility Allowance	17.00	11/22/2022
POGO ENERGY LLC	Utility Allowance	55.00	11/22/2022
POGO ENERGY LLC	Utility Allowance	159.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
POLARIS TX8 LLC	Rent Sub to L'lords	439.00	11/22/2022
POLARIS TX8 LLC	HAP Reimb Port-in	759.00	11/22/2022
POLARIS TX8 LLC	Rent Sub to L'lords	1,506.00	11/22/2022
POLARIS TX8 LLC	Rent Sub to L'lords	1,605.00	11/22/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	131.95	11/22/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	131.95	11/22/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	267.96	11/22/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	366.20	11/22/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	446.60	11/22/2022
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	550.35	11/22/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	1,098.60	11/22/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	2,639.00	11/22/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	3,850.56	11/22/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	5,988.00	11/22/2022
POSEY PROPERTY MANAGEMENT INC	Rent Sub to L'lords	548.00	11/22/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	151.00	11/22/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	858.00	11/22/2022
POST OAK EAST APARTMENTS LP	HAP Reimb Port-in	1,090.00	11/22/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,312.00	11/22/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,335.00	11/22/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,498.00	11/22/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	21,196.00	11/22/2022
PRAKASH ARUMUGAM	Rent Sub to L'lords	1,995.00	11/22/2022
PRECISION DELTA CORPORATION	Range Supplies	235.20	11/22/2022
PREM GEORGE	Rent Sub to L'lords	1,282.00	11/22/2022
PROGRESS RESIDENTIAL BORROWER 12	Rent Sub to L'lords	707.00	11/22/2022
PROGRESS RESIDENTIAL BORROWER 2	Rent Sub to L'lords	3,000.00	11/22/2022
PROGRESS RESIDENTIAL BORROWER 2	Rent Sub to L'lords	4,460.00	11/22/2022
PROPERTY MANAGEMENT SQUARE HOUSE	Rent Sub to L'lords	346.00	11/22/2022
PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	771.00	11/22/2022
PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	6,191.00	11/22/2022
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	2,750.57	11/22/2022
PSYCHOTHERAPY SERVICES &	Psych Exams/Testimon	1,200.00	11/22/2022
PSYCHOTHERAPY SERVICES &	Professional Service	1,370.00	11/22/2022
PTEC-PROPERTY TAX EDUCATION	Education	300.00	11/22/2022
PULSE POWER LLC	Utility Allowance	137.00	11/22/2022
PURPLE SHELL LLC	Rent Sub to L'lords	2,160.00	11/22/2022
PURPLE SHELL LLC	HAP Reimb Port-in	2,950.00	11/22/2022
PURPLE SHELL LLC	Rent Sub to L'lords	14,756.00	11/22/2022
PURPLE TOWER LLC	Rent Sub to L'lords	2,115.00	11/22/2022
PURPLE TREE LLC	Rent Sub to L'lords	4,380.00	11/22/2022
QIAGEN LLC	Lab Supplies	1,510.42	11/22/2022
QINGHUA XIE	Rent Sub to L'lords	3,242.00	11/22/2022
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	2,345.00	11/22/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	986.19	11/22/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	9,767.56	11/22/2022
QUILL CORPORATION	Personal Hygiene	1,628.60	11/22/2022
R B EVERETT AND COMPANY	Parts and Supplies	1,128.60	11/22/2022
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	7,376.00	11/22/2022
R S HUGHES CO INC	Building Maintenance	59.35	11/22/2022
RACE STREET LOFTS LTD	Rent Sub to L'lords	1,090.00	11/22/2022
RAJIV SHARMA	Rent Sub to L'lords	2,177.00	11/22/2022
RAJUMON CHACKO	Rent Sub to L'lords	1,551.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
RAM P MALIK	Rent Sub to L'lords	1,390.00	11/22/2022
RAMESH SHARMA	Rent Sub to L'lords	838.00	11/22/2022
Ramoral K Lockhart	Transportation	20.16	11/22/2022
Ramoral K Lockhart	Juvenile Transportat	70.00	11/22/2022
Randall V Skinner	Education	569.33	11/22/2022
RANDY W BOWERS	Counsel Fees - Court	530.00	11/22/2022
RANDY W BOWERS	Counsel Fees - Court	860.00	11/22/2022
RANDY W BOWERS	Counsel Fees - Court	1,650.00	11/22/2022
RATHLIN PROPERTY LLC	Rent Sub to L'lords	786.00	11/22/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Non	455.00	11/22/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Cus	995.00	11/22/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Chi	5,615.00	11/22/2022
RAVEN XANDER LLC	Rent Sub to L'lords	1,103.00	11/22/2022
RAVEN XANDER LLC	Rent Sub to L'lords	1,758.00	11/22/2022
RAVEN XANDER LLC	Rent Sub to L'lords	1,853.00	11/22/2022
RAY HALL JR	Counsel Fees - Juven	100.00	11/22/2022
RAY HALL JR	Counsel Fees - Court	275.00	11/22/2022
RAY HALL JR	Counsel Fees - Court	275.00	11/22/2022
RAY HALL JR	Counsel Fees - Juven	300.00	11/22/2022
RAY HALL JR	Counsel Fees - Court	400.00	11/22/2022
RAY HALL JR	Counsel Fees - Court	550.00	11/22/2022
RAY HALL JR	Counsel Fees - Court	700.00	11/22/2022
RAY HALL JR	Counsel Fees - Court	1,110.00	11/22/2022
RAY HALL JR	Counsel Fees - Court	1,790.00	11/22/2022
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	(863.00)	11/22/2022
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	1,280.00	11/22/2022
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	11/22/2022
RAYMOND DANIEL PC	Counsel Fees - Juven	200.00	11/22/2022
RAYMOND PINA	Clothing	91.83	11/22/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	11/22/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	375.00	11/22/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	700.00	11/22/2022
RBP BATON ROUGE LLC	Education	459.16	11/22/2022
RBP BATON ROUGE LLC	Education	459.16	11/22/2022
RCP SADOSA LLC	Rent Sub to L'lords	812.00	11/22/2022
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	643.00	11/22/2022
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	1,182.00	11/22/2022
READINGRAIL LLC	Rent Sub to L'lords	2,690.00	11/22/2022
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	1,354.00	11/22/2022
REAL ESTATE PHANATICS LLC	Rent Sub to L'lords	3,491.00	11/22/2022
REBECCA R PORRAS	Rent Sub to L'lords	778.00	11/22/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	75.00	11/22/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	550.00	11/22/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	1,100.00	11/22/2022
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitorin	20,942.46	11/22/2022
RECOVERY RESOURCE COUNCIL	Subrecipient Service	5,416.45	11/22/2022
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	588.00	11/22/2022
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	1,228.00	11/22/2022
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	2,462.00	11/22/2022
REEDLINE MANAGEMENT	Rent Sub to L'lords	1,484.00	11/22/2022
REEDY CREEK MANAGEMENT SERVICES LLC	Rent Sub to L'lords	1,058.00	11/22/2022
REGENT REALTY SERVICES	Rent Sub to L'lords	996.00	11/22/2022
REGINALD D STAFFORD	Rent Sub to L'lords	2,293.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	15.00	11/22/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	37.00	11/22/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	59.78	11/22/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	96.76	11/22/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	106.00	11/22/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	121.87	11/22/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	133.70	11/22/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	712.04	11/22/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1,601.00	11/22/2022
REMMS INC	Rent Sub to L'lords	521.00	11/22/2022
RENT SPACE MANAGEMENT LLC	Rent Sub to L'lords	1,340.00	11/22/2022
RENTAL ZEBRA LLC	Rent Sub to L'lords	1,925.00	11/22/2022
RENTAL ZEBRA LLC	Rent Sub to L'lords	4,539.00	11/22/2022
RENTREADY HOMES LLC	Utility Allowance	49.00	11/22/2022
RENTREADY HOMES LLC	Rent Sub to L'lords	1,341.00	11/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	25.00	11/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	11/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	11/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	11/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	11/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	11/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	11/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	11/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	169.74	11/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	192.96	11/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	245.00	11/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.60	11/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.60	11/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.60	11/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.60	11/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	339.47	11/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	424.34	11/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	424.34	11/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	490.00	11/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	11/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	11/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	11/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	515.00	11/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	980.00	11/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	2,385.00	11/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,185.00	11/22/2022
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	814.00	11/22/2022
RESERVE AT MCALISTER SENIOR LIVING	HAP Reimb Port-in	1,013.00	11/22/2022
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	4,470.00	11/22/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	421.00	11/22/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	640.00	11/22/2022
RESERVE AT QUEBEC LLC	Rent Subsidy to Land	855.00	11/22/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1,004.00	11/22/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	3,173.00	11/22/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	8,035.00	11/22/2022
RESIHOME LLC	Rent Sub to L'lords	1,418.00	11/22/2022
RESIHOME LLC	Rent Sub to L'lords	2,069.00	11/22/2022
RESTEK	Lab Supplies	1,193.57	11/22/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	2,351.70	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	10,937.64	11/22/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	18,875.27	11/22/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	55,728.69	11/22/2022
RHYTHM OPS LLC	Utility Allowance	74.00	11/22/2022
RHYTHM OPS LLC	Utility Assistance	93.17	11/22/2022
RICHARD E BRIGGS	Rent Sub to L'lords	655.00	11/22/2022
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	11/22/2022
RICHARD GLADSTONE	Counsel Fees - Juven	400.00	11/22/2022
Richard T Hatcher	Education	200.00	11/22/2022
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	840.00	11/22/2022
RICHLAND HILLS WATER DEPT	Utility Assistance	84.20	11/22/2022
RICK'S TIRE SERVICE INC	Tires and Tubes	15.00	11/22/2022
RICOH USA INC	Equipment Maintenanc	675.92	11/22/2022
RICOH USA INC	Equipment Maintenanc	1,453.75	11/22/2022
RIDGMAR APARTMENTS LLC	Rent Sub to L'lords	702.00	11/22/2022
RIDGMAR APARTMENTS LLC	Rent Sub to L'lords	949.00	11/22/2022
RIGHT WAY MULTIFAMILY TEXAS	Rent Sub to L'lords	1,700.00	11/22/2022
RITA BURTON	Relative Assistance	300.00	11/22/2022
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	2,136.50	11/22/2022
RIVERBEND BUSINESS PARK LLC	Prepaid - Rent	610.86	11/22/2022
RIVERBEND BUSINESS PARK LLC	Prepaid - Rent	3,512.44	11/22/2022
RIVERBEND BUSINESS PARK LLC	Prepaid - Rent	3,512.44	11/22/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	1,633.00	11/22/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	2,965.00	11/22/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	4,313.00	11/22/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	7,960.00	11/22/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	10,318.00	11/22/2022
RN EXPERTISE INC	Professional Service	67.66	11/22/2022
RN EXPERTISE INC	Employee Physicals	567.98	11/22/2022
RNJ MHOME CONNECTION LLC	Rent Sub to L'lords	1,813.00	11/22/2022
ROBBY SMITH	Rent Sub to L'lords	153.00	11/22/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	25.00	11/22/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	11/22/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	11/22/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	350.00	11/22/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	400.00	11/22/2022
ROBERT KEITH GILL	Counsel Fees - Court	1,010.00	11/22/2022
ROBERT M GULLINESE	Rent Sub to L'lords	1,015.00	11/22/2022
ROBERT SEAN WEAR	Rent Sub to L'lords	301.00	11/22/2022
ROBERT W WILLIAMS	Rent Sub to L'lords	674.00	11/22/2022
ROBERTA WALKER	Counsel Fees - Court	290.00	11/22/2022
ROBERTA WALKER	Counsel Fees - Court	410.00	11/22/2022
ROBERTA WALKER	Counsel Fees - Court	572.50	11/22/2022
ROBERTA WALKER	Counsel Fees - Court	700.00	11/22/2022
ROBERTA WALKER	Counsel Fees - Court	825.00	11/22/2022
ROBERTA WALKER	Counsel Fees - Court	825.00	11/22/2022
ROBERTA WALKER	Counsel Fees - Court	1,590.00	11/22/2022
ROBIN ANDERSON	Rent Sub to L'lords	572.00	11/22/2022
ROBIN V GROUNDS	Counsel Fees-CPS Cus	740.00	11/22/2022
ROBIN V GROUNDS	Counsel Fees-CPS Non	1,320.00	11/22/2022
ROBIN V GROUNDS	Counsel Fees-CPS Chi	1,415.00	11/22/2022
ROBIN V GROUNDS	Counsel Fees-CPS Chi	1,680.00	11/22/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	575.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ROBINSON & SMART PC	Counsel Fees-CPS Non	190.00	11/22/2022
ROBINSON & SMART PC	Counsel Fees-CPS Chi	550.00	11/22/2022
ROBINSON & SMART PC	Counsel Fees-CPS Cus	884.00	11/22/2022
ROBYCE PHILLIPS	Rent Sub to L'lords	2,100.00	11/22/2022
ROCK PROPERTIES LLC	Rent Sub to L'lords	1,187.00	11/22/2022
RODNEY D MCNEELY	Rent Sub to L'lords	958.00	11/22/2022
Rodney G Crockett	Education	70.00	11/22/2022
ROGERS & ROGERS IV	Rent Sub to L'lords	370.00	11/22/2022
ROMADO LLC	Rent Sub to L'lords	1,500.00	11/22/2022
ROMULO L CASAQUITE	Rent Sub to L'lords	909.00	11/22/2022
RONALD ARIZPE	Rent Sub to L'lords	616.00	11/22/2022
ROSA LEE NEWMAN	Rent Sub to L'lords	571.00	11/22/2022
ROSARIO RODRIGUEZ	Rent Sub to L'lords	1,326.00	11/22/2022
ROSE ANNA SALINAS	Counsel Fees - Court	500.00	11/22/2022
ROSE ANNA SALINAS	Counsel Fees - Court	1,175.00	11/22/2022
ROSE ANNA SALINAS	Counsel Fees - Court	1,200.00	11/22/2022
ROSE ANNA SALINAS	Counsel Fees - Court	1,800.00	11/22/2022
ROSEMARY R THOMAS	Rent Sub to L'lords	1,262.00	11/22/2022
ROSHNA SASINDRAN	Rent Sub to L'lords	2,076.00	11/22/2022
ROSIE CHEN	Rent Sub to L'lords	7,269.00	11/22/2022
ROSLAND B LEOPOLD	Rent Sub to L'lords	1,025.00	11/22/2022
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	855.00	11/22/2022
ROYAL TERRACE APARTMENTS EULESS LLC	Rent Sub to L'lords	2,403.00	11/22/2022
RSG INVESTMENTS B LLC	Prepaid - Rent	4,997.56	11/22/2022
R-TEK PROPERTY MANAGEMENT	Rent Sub to L'lords	2,099.00	11/22/2022
R-TEK PROPERTY MANAGEMENT	Rent Sub to L'lords	2,812.00	11/22/2022
RUDEE SALEE ENTERPRISES INC	Rent Sub to L'lords	2,071.00	11/22/2022
RUI KOU	Rent Sub to L'lords	2,988.00	11/22/2022
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,823.00	11/22/2022
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,981.00	11/22/2022
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	14,956.00	11/22/2022
RUSSELL FEED INC	Canine Expense	88.33	11/22/2022
RUSSELL FEED INC	Estray Livestock	1,207.15	11/22/2022
RUSSELL G HYLER	Rent Sub to L'lords	858.00	11/22/2022
RUSSELL J GRIECO	Rent Sub to L'lords	750.00	11/22/2022
RUTHIE HUCKABY	Rent Sub to L'lords	617.00	11/22/2022
S2 MAGNOLIA LLC	Rent Sub to L'lords	639.00	11/22/2022
S2 MAGNOLIA LLC	Rent Sub to L'lords	1,465.00	11/22/2022
S2 MISSION HILL LLC	Rent Sub to L'lords	632.00	11/22/2022
SACHA DORROUGH	Clothing	93.95	11/22/2022
SAFE CITY COMMISSION INC	Safe City - Crime St	14,059.27	11/22/2022
SAFE KIDS WORLDWIDE	Education	95.00	11/22/2022
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,569.00	11/22/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,372.29	11/22/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	11,983.61	11/22/2022
SAFETY CONTROL LLC	Building Maintenance	117.00	11/22/2022
SALIL K SARKAR	Rent Sub to L'lords	1,123.00	11/22/2022
SALIL K SARKAR	Rent Sub to L'lords	3,301.00	11/22/2022
SALVATORE LAMENTI	Rent Sub to L'lords	759.00	11/22/2022
SAM HOUSTON STATE UNIVERSITY	Capital Murder - Exp	200.00	11/22/2022
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	168,495.00	11/22/2022
SAMUEL REHFELDT	Miscellaneous Payabl	30.00	11/22/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	11/22/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	425.00	11/22/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	2,800.00	11/22/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	3,200.00	11/22/2022
SAMUELS AVENUE LP	Rent Sub to L'lords	4,582.00	11/22/2022
SAN DIEGO HOUSING COMMISSION	Port Admin Fee Expen	58.79	11/22/2022
SAN DIEGO HOUSING COMMISSION	Port HAP Port-out	1,977.00	11/22/2022
SANDRA F BOOZER	Rent Sub to L'lords	2,072.00	11/22/2022
Sandra L Partridge	Travel-Taxable Meals	16.00	11/22/2022
SANOFI PASTEUR INC	Medical Supplies	10,575.56	11/22/2022
SANSOM BLUFF LP	Rent Subsidy to Land	1,272.00	11/22/2022
SANSOM BLUFF LP	Rent Sub to L'lords	4,574.00	11/22/2022
SANSOM POINTE SENIOR LP	HAP Reimb Port-in	543.00	11/22/2022
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	776.00	11/22/2022
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	1,145.00	11/22/2022
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	5,238.00	11/22/2022
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	7,253.00	11/22/2022
SANSOM RIDGE LP	Rent Sub to L'lords	819.00	11/22/2022
SANSOM RIDGE LP	Rent Sub to L'lords	1,244.00	11/22/2022
SARAH BENNETT	Clothing	400.00	11/22/2022
SAVE-A-LOT	Food/Hygiene Assista	58.00	11/22/2022
SBV-DFW-I LLC	Rent Sub to L'lords	582.00	11/22/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	11/22/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	11/22/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	310.00	11/22/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	11/22/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	520.00	11/22/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	11/22/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	11/22/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	11/22/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	11/22/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,260.00	11/22/2022
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	11/22/2022
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	11/22/2022
SCV OWNER LLC	Rent Sub to L'lords	873.00	11/22/2022
SCV OWNER LLC	Rent Sub to L'lords	881.00	11/22/2022
SCV OWNER LLC	HAP Reimb Port-in	1,833.00	11/22/2022
SCV OWNER LLC	Rent Sub to L'lords	2,688.00	11/22/2022
SCV OWNER LLC	Rent Sub to L'lords	3,477.00	11/22/2022
SCV OWNER LLC	Rent Sub to L'lords	10,064.00	11/22/2022
SE HWAN CHUN	Rent Sub to L'lords	954.00	11/22/2022
SECURETECH SYSTEMS INC	Building Maintenance	575.00	11/22/2022
SEDGWICK CLAIMS MGMT SERVICES INC	Professional Service	16,346.28	11/22/2022
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Cus	755.00	11/22/2022
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Non	1,160.00	11/22/2022
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Chi	1,205.00	11/22/2022
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Chi	1,660.00	11/22/2022
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS-App	5,990.00	11/22/2022
SENDERA RANCH MASTER	Space Lease Rental	412.50	11/22/2022
SENTRY SECURITY FASTENERS INC	Building Maintenance	5,388.55	11/22/2022
SERVICEROCKET INC	Software Maintenance	3,315.00	11/22/2022
SFR JV-2 2022-1 BORROWER LLC	Rent Subsidy to Land	2,009.00	11/22/2022
SFR V TRANCHE 3 BORROWER LLC	HAP Reimb Port-in	1,441.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SHAMROCK SCENTIFIC SPECIALTY	Lab Supplies	911.96	11/22/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	11/22/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	720.00	11/22/2022
Shaquayla N Burns	Education	111.81	11/22/2022
Sharen Wilson	Education	70.00	11/22/2022
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	857.00	11/22/2022
SHAWN PASCHALL	Counsel Fees - Court	640.00	11/22/2022
SHAWN PASCHALL	Counsel Fees - Court	740.00	11/22/2022
SHAWN PASCHALL	Counsel Fees - Court	750.00	11/22/2022
SHAWN WOLFE NON GST EXEMPT TRUST	Rent Sub to L'lords	2,129.00	11/22/2022
SHEILA MITCHELL	Clothing	250.00	11/22/2022
SHEKHAR GANDHI	Rent Sub to L'lords	7,518.00	11/22/2022
SHELTON'S WATER REFINING	Building Maintenance	530.00	11/22/2022
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	581.00	11/22/2022
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	1,756.00	11/22/2022
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	99.11	11/22/2022
SHI GOVERNMENT SOLUTIONS INC	Supplies	120.00	11/22/2022
SHI GOVERNMENT SOLUTIONS INC	Supplies	345.00	11/22/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	998.99	11/22/2022
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,340.00	11/22/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	3,418.00	11/22/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	19,645.00	11/22/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	103,386.15	11/22/2022
SHIRLEY A JOHNSON	Rent Sub to L'lords	562.00	11/22/2022
SHIVKRUPA INVESTMENTS LLC	Rent Sub to L'lords	1,105.00	11/22/2022
SHONDA GREEN	Rent Sub to L'lords	629.00	11/22/2022
SHONTE EYRE	Clothing	200.00	11/22/2022
SIGNATURE AUTOMATION LLC	Electronic Equipment	706.80	11/22/2022
SIGNATURE AUTOMATION LLC	Electronic Equipment	956.40	11/22/2022
SIGNATURE AUTOMATION LLC	Electronic Equipment	1,082.04	11/22/2022
SIGNATURE AUTOMATION LLC	Electronic Equipment	2,626.13	11/22/2022
SIGNATURE AUTOMATION LLC	Building Maintenance	5,900.00	11/22/2022
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	941.00	11/22/2022
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,195.00	11/22/2022
SILVER LINING STANDARD INC	Rent Sub to L'lords	806.00	11/22/2022
SISEMORE LAW FIRM PC PLLC	Counsel Fees-CPS Chi	(270.00)	11/22/2022
SISEMORE LAW FIRM PC PLLC	Counsel Fees-CPS Non	105.00	11/22/2022
SISEMORE LAW FIRM PC PLLC	Counsel Fees-CPS Chi	395.00	11/22/2022
SJB LEGACY LLC	Rent Sub to L'lords	1,745.00	11/22/2022
SMART GROUP SYSTEMS	Supplies	499.38	11/22/2022
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,013.00	11/22/2022
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	4,971.00	11/22/2022
SOF EULESS OWNER LP	Rent Sub to L'lords	483.00	11/22/2022
SOF EULESS OWNER LP	Rent Sub to L'lords	3,970.00	11/22/2022
SOLOMON BRACKENS	Rent Sub to L'lords	664.00	11/22/2022
SOLUTIONS CUBE GROUP LLC	Non-Track Equipment	9,750.00	11/22/2022
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	442.00	11/22/2022
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	458.00	11/22/2022
SON N TRAM	Rent Sub to L'lords	933.00	11/22/2022
SONIA BROWN	Relative Assistance	300.00	11/22/2022
SOUTH EULESS BAPTIST CHURCH	Space Lease Rental	500.00	11/22/2022
SOUTH HULEN LP	Rent Sub to L'lords	309.00	11/22/2022
SOUTH HULEN LP	Rent Sub to L'lords	627.00	11/22/2022



Vendor Name	Item Description	Paid Amount	Payment Date
SOUTH HULEN LP	Rent Sub to L'lords	938.00	11/22/2022
SOUTH HULEN LP	Rent Sub to L'lords	1,052.00	11/22/2022
SOUTH HULEN LP	Rent Sub to L'lords	3,048.00	11/22/2022
SOUTH HULEN LP	Rent Sub to L'lords	9,028.00	11/22/2022
SOUTHERN COAST K9 INC	Education	4,800.00	11/22/2022
SOUTHERN COAST K9 INC	Capital Outlay-Furni	15,000.00	11/22/2022
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	82.30	11/22/2022
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	832.48	11/22/2022
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	2,452.10	11/22/2022
SOUTHERN FEDERAL POWER LLC	Utility Allowance	97.00	11/22/2022
SOUTHERN STAR AUSTIN LP	Education	447.76	11/22/2022
SOUTHERN STAR AUSTIN LP	Education	447.76	11/22/2022
SOUTHERN STAR AUSTIN LP	Education	447.76	11/22/2022
SOUTHERN STAR AUSTIN LP	Education	447.76	11/22/2022
SOUTHERN STAR AUSTIN LP	Education	447.76	11/22/2022
SOUTHERN STAR AUSTIN LP	Education	451.76	11/22/2022
SOUTHERN STAR AUSTIN LP	Education	451.76	11/22/2022
SOUTHGATE MANOR LLC	Rent Sub to L'lords	644.00	11/22/2022
SOUTHGATE MANOR LLC	Rent Sub to L'lords	670.00	11/22/2022
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	820.00	11/22/2022
SPANISHWOOD APARTMENTS INC	Rent Subsidy to Land	870.00	11/22/2022
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	1,263.00	11/22/2022
SPARK HOLDCO LLC	Utility Allowance	20.00	11/22/2022
SPHERA SOLUTIONS INC	Education	1,500.00	11/22/2022
SPINDLEMEDIA INC	Non-Track Equipment	17,500.00	11/22/2022
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	681.00	11/22/2022
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	2,610.00	11/22/2022
SRT LAW PC	Counsel Fees - Court	93.75	11/22/2022
SRT LAW PC	Counsel Fees - Court	210.00	11/22/2022
SRT LAW PC	Counsel Fees - Court	425.00	11/22/2022
SRT LAW PC	Counsel Fees - Court	545.00	11/22/2022
SRT LAW PC	Counsel Fees - Court	721.25	11/22/2022
SRT LAW PC	Counsel Fees - Court	810.00	11/22/2022
SRT LAW PC	Counsel Fees - Court	1,305.00	11/22/2022
SRT LAW PC	Counsel Fees - Court	2,925.00	11/22/2022
Staci J Turner	Education	120.00	11/22/2022
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	530.00	11/22/2022
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	3,799.00	11/22/2022
STANLEY M WINDERMAN	Rent Sub to L'lords	2,227.00	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(804.16)	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(211.99)	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	7.94	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	10.56	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	11.37	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	18.52	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	19.04	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	23.55	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	23.68	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	28.07	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Lab Supplies	28.48	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	31.98	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	33.61	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	40.72	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	42.36	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	45.07	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	49.73	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	50.02	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	53.63	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	54.62	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	54.93	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Shrff Commissary Inv	68.98	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	74.15	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	80.33	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	92.90	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	97.12	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	101.31	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	103.98	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	105.51	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	122.48	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	128.29	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	132.78	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	140.94	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	149.10	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	150.62	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	159.53	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	162.72	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	169.86	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	171.30	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	179.30	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	179.40	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	192.22	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	211.22	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	216.30	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	226.96	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	227.72	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	242.19	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	257.97	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	269.16	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	269.80	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	275.92	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	319.44	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	339.59	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	369.05	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	374.64	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	377.12	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	498.15	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	509.26	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	558.87	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	868.88	11/22/2022
STAR PLATINUM LLC	Rent Sub to L'lords	2,010.00	11/22/2022
STATE BAR OF TEXAS	Education	50.00	11/22/2022
STATE BAR OF TEXAS	Law Books	400.00	11/22/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	200.00	11/22/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	11/22/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	11/22/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	11/22/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	691.00	11/22/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	700.00	11/22/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	1,016.00	11/22/2022
STEPHANIE MCKEE	Relative Assistance	300.00	11/22/2022
STEPHEN W LEACH	Rent Sub to L'lords	668.00	11/22/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	550.00	11/22/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	848.75	11/22/2022
STEVE Q NGUYEN	Rent Sub to L'lords	5,687.00	11/22/2022
STEVEN MICHAEL BETH	Rent Sub to L'lords	960.00	11/22/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Non	280.00	11/22/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Chi	780.00	11/22/2022
STILLWATER CAPITAL INVESTMENTS LLC	Rent Subsidy to Land	1,300.00	11/22/2022
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	950.00	11/22/2022
STREAM ENERGY	Utility Allowance	14.00	11/22/2022
STREAM ENERGY	Utility Allowance	20.00	11/22/2022
STREAM ENERGY	Utility Assistance	170.48	11/22/2022
STREAM ENERGY	Utility Allowance	362.00	11/22/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	70.11	11/22/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	247.18	11/22/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	500.18	11/22/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	547.36	11/22/2022
STVT-AAI EDUCATION INC	Professional Service	5,250.00	11/22/2022
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	811.00	11/22/2022
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	2,614.00	11/22/2022
SUMI INVESTMENTS LLC	Rent Sub to L'lords	139.00	11/22/2022
SUMMER ENERGY LLC	Utility Allowance	55.00	11/22/2022
SUNSET AT FASH PLACE LLC	Rent Sub to L'lords	1,369.00	11/22/2022
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	(736.00)	11/22/2022
SUNSET POINTE HOUSING PARTNERSHIP	HAP Reimb Port-in	827.00	11/22/2022
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	9,206.00	11/22/2022
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Chi	605.00	11/22/2022
SUZY VANEGAS	Counsel Fees - Court	175.00	11/22/2022
SUZY VANEGAS	Counsel Fees - Court	425.00	11/22/2022
SVS APARTMENTS LLC	Rent Sub to L'lords	2,760.00	11/22/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	25,621.00	11/22/2022
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	9,488.00	11/22/2022
SYLVIA BURLESON	Professional Service	200.00	11/22/2022
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	199,858.77	11/22/2022
TAE E MARKGRAF	Rent Sub to L'lords	412.00	11/22/2022
TAGARNO USA INC	Lab Supplies	1,376.27	11/22/2022
TAMARA STUDLEY	Relative Assistance	300.00	11/22/2022
TAN PHAM	Rent Sub to L'lords	1,580.00	11/22/2022
TAN THAN	Interpreter Fees	300.00	11/22/2022
TARA ENERGY LLC	Utility Allowance	2.00	11/22/2022
TARA V KERSH	Counsel Fees-CPS Cus	2,690.00	11/22/2022
TARA V KERSH	Counsel Fees-CPS Chi	6,360.00	11/22/2022
TARRANT AREA FOOD BANK	Subrecipient Service	1,197.84	11/22/2022
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	1,932.00	11/22/2022
TARRANT COUNTY CHALLENGE INC	Professional Service	3,750.00	11/22/2022
TARRANT COUNTY CLERK	Trust - Justice of t	500.00	11/22/2022
TARRANT COUNTY CLERK	Trust - Justice of t	850.00	11/22/2022
TARRANT COUNTY CLERK	Trust - Justice of t	900.00	11/22/2022



Vendor Name	Item Description	Paid Amount	Payment Date
TEXAS STATE UNIVERSITY	Education	150.00	11/22/2022
TEXAS STATE UNIVERSITY	Education	150.00	11/22/2022
TEXCAN VENTURES II LTD	Rent Sub to L'lords	753.00	11/22/2022
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,445.00	11/22/2022
TEXCAN VENTURES III	Rent Sub to L'lords	818.00	11/22/2022
TEXCAN VENTURES III	Rent Sub to L'lords	7,014.00	11/22/2022
TEXPO POWER LP	Utility Allowance	148.00	11/22/2022
THE BETTY MILLS COMPANY INC	Medical Supplies	1,024.08	11/22/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Subsidy to Land	1,163.00	11/22/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	1,656.00	11/22/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	2,156.00	11/22/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	5,244.00	11/22/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	17,344.00	11/22/2022
THE BURRELL GROUP	Professional Service	882.00	11/22/2022
THE BURRELL GROUP	Professional Service	3,499.00	11/22/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Cus	210.00	11/22/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	1,920.00	11/22/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Cus	1,935.00	11/22/2022
THE FAMILY FUND LLC	Rent Sub to L'lords	638.00	11/22/2022
THE FAMILY FUND LLC	Rent Sub to L'lords	1,722.00	11/22/2022
THE FAMILY FUND LLC	Rent Sub to L'lords	1,780.00	11/22/2022
THE FLATS AT BRENTWOOD	Rent Sub to L'lords	375.00	11/22/2022
THE FLATS AT BRENTWOOD	Rent Sub to L'lords	987.00	11/22/2022
THE FLATS AT BRENTWOOD	Rent Sub to L'lords	1,506.00	11/22/2022
THE FLATS AT BRENTWOOD	Rent Sub to L'lords	2,086.00	11/22/2022
THE FLATS AT BRENTWOOD	Rent Sub to L'lords	2,290.00	11/22/2022
THE HUSTON FIRM PC	Counsel Fees - Court	460.00	11/22/2022
THE HUSTON FIRM PC	Counsel Fees - Court	900.00	11/22/2022
THE HUSTON FIRM PC	Counsel Fees - Juven	1,533.50	11/22/2022
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	530.00	11/22/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	75.00	11/22/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	215.00	11/22/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	275.00	11/22/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	425.00	11/22/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	550.00	11/22/2022
THE MARDIA GROUP LLC	Rent Sub to L'lords	761.00	11/22/2022
THE MCCLATCHY COMPANY LLC	Subscriptions	1,230.53	11/22/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	11/22/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	350.00	11/22/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	425.00	11/22/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	700.00	11/22/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	5,500.00	11/22/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	600.00	11/22/2022
THE SALVATION ARMY	Subrecipient Service	22,843.25	11/22/2022
THE SPOKEN WORD LLC	Interpreter Fees	170.00	11/22/2022
THE SPOKEN WORD LLC	Interpreter Fees	190.00	11/22/2022
THE SPOKEN WORD LLC	Interpreter Fees	2,562.50	11/22/2022
THE TREE HOUSE INC	Supplies	67.00	11/22/2022
THE TREE HOUSE INC	Supplies	134.00	11/22/2022
THE TREE HOUSE INC	Supplies	277.00	11/22/2022
THE VINEYARD ON LANCASTER LP	Rent Sub to L'lords	1,178.00	11/22/2022
THE VINEYARD ON LANCASTER LP	Rent Sub to L'lords	4,279.00	11/22/2022
THERESA NIETZEL	Education	3,261.99	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
THERESA YOKO COPELAND	Counsel Fees-CPS Chi	130.00	11/22/2022
THERESA YOKO COPELAND	Counsel Fees-CPS Chi	1,675.00	11/22/2022
THIEN VU	Rent Sub to L'lords	1,382.00	11/22/2022
THIRD CHAIR DIGITAL FORENSICS LLC	Expert Witness Servi	2,324.64	11/22/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	3,683.04	11/22/2022
Thomas E Chenault	Education	382.47	11/22/2022
THOMAS SHELBY JUNG III	Rent Sub to L'lords	451.00	11/22/2022
THOMAS W BALLANTYNE	Rent Sub to L'lords	3,309.00	11/22/2022
THOMSON REUTERS - WEST	On-line Service	139.67	11/22/2022
THOMSON REUTERS - WEST	On-line Service	698.34	11/22/2022
THOMSON REUTERS - WEST	Subscriptions	1,381.37	11/22/2022
THOMSON REUTERS - WEST	On-line Service	1,676.01	11/22/2022
THOMSON REUTERS - WEST	On-line Service	1,676.02	11/22/2022
THOMSON REUTERS - WEST	On-line Service	17,557.00	11/22/2022
TIDES AT 5400 OWNER LLC	Rent Sub to L'lords	629.00	11/22/2022
TIDES AT 5400 OWNER LLC	Rent Sub to L'lords	646.00	11/22/2022
TIDES AT 5400 OWNER LLC	Rent Sub to L'lords	676.00	11/22/2022
TIDES AT EASTCHASE OWNER LLC	Rent Sub to L'lords	722.00	11/22/2022
TIDES AT EASTCHASE OWNER LLC	HAP Reimb Port-in	1,649.00	11/22/2022
TIDES AT EASTCHASE OWNER LLC	Rent Sub to L'lords	3,553.00	11/22/2022
TIDES ON BOCA RATON NORTH OWNER LLC	Rent Sub to L'lords	1,883.00	11/22/2022
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	40.00	11/22/2022
TIDES ON OVERTON RIDGE OWNER LLC	Utility Allowance	72.00	11/22/2022
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	658.00	11/22/2022
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	910.00	11/22/2022
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	4,256.00	11/22/2022
TIM MOORE	Counsel Fees - Court	100.00	11/22/2022
TIM MOORE	Counsel Fees - Court	600.00	11/22/2022
TIM MOORE	Counsel Fees - Court	650.00	11/22/2022
TIM MOORE	Counsel Fees - Court	5,290.00	11/22/2022
TIMBERLINE TRUST	Rent Sub to L'lords	2,200.00	11/22/2022
TIMMIE R WHITE	Counsel Fees - Court	525.00	11/22/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	75.00	11/22/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	11/22/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,990.00	11/22/2022
TIMOTHY L MARTIN	Rent Sub to L'lords	510.00	11/22/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	11/22/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	11/22/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	11/22/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	550.00	11/22/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	825.00	11/22/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	2,275.00	11/22/2022
TOM MINH LE	Rent Sub to L'lords	1,084.00	11/22/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Non	215.00	11/22/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	406.00	11/22/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	410.00	11/22/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	5,650.00	11/22/2022
TOM WITTRICK	Rent Sub to L'lords	1,792.00	11/22/2022
TONY P HOLMES	Rent Sub to L'lords	662.00	11/22/2022
TOSHIBA BUSINESS SOLUTIONS CA/NV	Capital Outlay-Low V	4,204.22	11/22/2022
TOWN NORTH ARLINGTON PARTNERS LLC	Prepaid - Rent	2,651.04	11/22/2022
TOWN NORTH ARLINGTON PARTNERS LLC	Prepaid - Rent	6,816.96	11/22/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	825.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	825.00	11/22/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,475.00	11/22/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	3,193.75	11/22/2022
TRALEE RAYS CEDAR POINT LLC	Rent Sub to L'lords	939.00	11/22/2022
TRALEE RAYS CEDAR POINT LLC	Rent Sub to L'lords	7,261.00	11/22/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	114.00	11/22/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	128.00	11/22/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	128.00	11/22/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	276.00	11/22/2022
TRAVIS YOUNG	Counsel Fees - Court	210.00	11/22/2022
TRAVIS YOUNG	Counsel Fees - Court	2,120.00	11/22/2022
TRDWIND HEB LLC	Utility Allowance	54.00	11/22/2022
TRDWIND HEB LLC	Rent Sub to L'lords	569.00	11/22/2022
TRDWIND HEB LLC	Rent Sub to L'lords	818.00	11/22/2022
TRDWIND HEB LLC	Rent Sub to L'lords	3,112.00	11/22/2022
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	1,070.00	11/22/2022
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	3,010.00	11/22/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	58.00	11/22/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	734.00	11/22/2022
TRI COUNTY PROPERTIES	Rent Sub to L'lords	1,956.00	11/22/2022
TRIDENT ESTATES LLC	Rent Sub to L'lords	2,000.00	11/22/2022
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	704.00	11/22/2022
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	939.00	11/22/2022
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	1,336.00	11/22/2022
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	5,139.00	11/22/2022
TRIPLE RM SERIES LLC	Rent Sub to L'lords	732.00	11/22/2022
TROY BUGGS	Rent Sub to L'lords	1,810.00	11/22/2022
TRYFACTA INC	Professional Service	5,032.00	11/22/2022
TTPOA - TEXAS TACTICAL POLICE	Education	400.00	11/22/2022
TTPOA - TEXAS TACTICAL POLICE	Education	400.00	11/22/2022
TUAN Q TRAN	Rent Sub to L'lords	906.00	11/22/2022
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	6,878.00	11/22/2022
TUO WANG	Rent Sub to L'lords	903.00	11/22/2022
TURNER-MONAHAN PLLC	Counsel Fees-CPS Chi	1,500.00	11/22/2022
TX COMMISSION ON ENVIRONMENTAL QLTY	Dues	111.00	11/22/2022
TX DEPT OF FAMILY & PROTECTIVE SRVS	TX Depart Reg Servc	444,477.68	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	8.57	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	40.00	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	41.22	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	50.00	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	50.80	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	50.96	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	67.87	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	75.37	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	77.84	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	81.32	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	85.44	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	86.98	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	90.16	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	90.83	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	94.00	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	99.00	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	101.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	116.00	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	121.78	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	148.62	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	150.46	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	154.99	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	162.67	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	165.38	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	172.22	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	197.36	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	203.12	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	204.72	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	209.39	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	210.96	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	212.46	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	226.49	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	233.55	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	253.00	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	254.00	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	284.00	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	288.37	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	302.40	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	320.00	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	332.41	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	388.00	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	401.71	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	440.00	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,339.38	11/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	3,023.00	11/22/2022
TY SYHARATH	Clothing	200.00	11/22/2022
TYLER ASSOCIATES LLC	Rent Sub to L'lords	550.00	11/22/2022
TYLER ASSOCIATES LLC	Rent Sub to L'lords	661.00	11/22/2022
TYLER ASSOCIATES LLC	Rent Sub to L'lords	820.00	11/22/2022
TYLER ASSOCIATES LLC	Rent Sub to L'lords	2,610.00	11/22/2022
U S CORRECTIONS LLC	Professional Service	12,425.50	11/22/2022
UBEO LLC	Equipment Maintenanc	2,853.48	11/22/2022
U-C HOLDINGS INC	Laundry Services	6,899.20	11/22/2022
UNDERWOOD EQUIPMENT CO	Parts and Supplies	151.33	11/22/2022
UNIFIRST FIRST AID CORP	Supplies	185.33	11/22/2022
UNIFIRST HOLDINGS INC	Custodian Services	4.14	11/22/2022
UNIFIRST HOLDINGS INC	Custodian Services	4.14	11/22/2022
UNIFIRST HOLDINGS INC	Custodian Services	7.00	11/22/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.78	11/22/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.78	11/22/2022
UNIFIRST HOLDINGS INC	Custodian Services	10.24	11/22/2022
UNIFIRST HOLDINGS INC	Custodian Services	12.56	11/22/2022
UNIFIRST HOLDINGS INC	Custodian Services	14.00	11/22/2022
UNIFIRST HOLDINGS INC	Custodian Services	14.00	11/22/2022
UNIFIRST HOLDINGS INC	Custodian Services	18.78	11/22/2022
UNIFIRST HOLDINGS INC	Custodian Services	18.84	11/22/2022
UNIFIRST HOLDINGS INC	Building Maintenance	19.50	11/22/2022
UNIFIRST HOLDINGS INC	Custodian Services	22.90	11/22/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.84	11/22/2022
UNIFIRST HOLDINGS INC	Custodian Services	40.54	11/22/2022



Vendor Name	Item Description	Paid Amount	Payment Date
UNIFIRST HOLDINGS INC	Custodian Services	47.44	11/22/2022
UNIFIRST HOLDINGS INC	Custodian Services	50.84	11/22/2022
UNIFIRST HOLDINGS INC	Custodian Services	72.48	11/22/2022
UNITED HEALTHCARE BENEFITS OF	Medical Premiums	330,754.58	11/22/2022
UNITED INTERPRETATION AND	Interpreter Fees	180.00	11/22/2022
UNITED INTERPRETATION AND	Interpreter Fees	360.00	11/22/2022
UNITED REALTY GROUP	Rent Sub to L'lords	1,314.00	11/22/2022
UNITED TRAINING COMMERCIAL LLC	Tuition Classroom Tr	881.40	11/22/2022
UNITEDHEALTHCARE INSURANCE COMPANY	Employee Assistance	5,250.87	11/22/2022
UNITEDHEALTHCARE INSURANCE COMPANY	Administration	12,155.25	11/22/2022
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	28,756.96	11/22/2022
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	298,260.60	11/22/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	41.65	11/22/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	108.04	11/22/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	127.89	11/22/2022
US N-VEST LLC	Rent Sub to L'lords	1,111.00	11/22/2022
UT SOUTHWESTERN MONCRIEF CANCER CTR	Subrecipient Service	243,638.09	11/22/2022
V A DAVIS	Rent Sub to L'lords	1,092.00	11/22/2022
V A DAVIS	Rent Sub to L'lords	1,095.00	11/22/2022
VALLO R CROSS SR	Rent Sub to L'lords	868.00	11/22/2022
VALUE TEXTILES INC	Bedding and Clothing	42.10	11/22/2022
VALUE TEXTILES INC	Bedding and Clothing	606.42	11/22/2022
VAN T NGUYEN	Rent Sub to L'lords	91.00	11/22/2022
VAN TRAN	Rent Sub to L'lords	892.00	11/22/2022
VANESSA JORDAN	Interpreter Fees	675.00	11/22/2022
VARICK 2 LLC	Witness Travel	834.24	11/22/2022
VEH LLC	Utility Allowance	46.00	11/22/2022
VEH LLC	Utility Assistance	139.42	11/22/2022
VELVA L PRICE	Litigation Expense	358.00	11/22/2022
VERDE EQUITY VENTURES LLC	Rent Sub to L'lords	1,244.00	11/22/2022
VERDEL CORPORATION	Rent Sub to L'lords	616.00	11/22/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	120.66	11/22/2022
VESTED ASSET LLC	Rent Sub to L'lords	567.00	11/22/2022
VETS SECURING AMERICA INC	Security Contract	3,456.75	11/22/2022
VETS SECURING AMERICA INC	Professional Service	71,852.40	11/22/2022
VIC A AKERS	Rent Sub to L'lords	821.00	11/22/2022
VICKI E WILEY	Counsel Fees-CPS Cus	460.00	11/22/2022
VICKI E WILEY	Counsel Fees-CPS Chi	2,815.00	11/22/2022
VICKIE LAWON BONHAM	Rent Sub to L'lords	1,153.00	11/22/2022
VICTORY TEMPLE MINISTRIES INC	Space Lease Rental	500.00	11/22/2022
VIDEOTRONIX INCORPORATED	Building Maintenance	571.67	11/22/2022
VIJAY K CHAWLA	Rent Sub to L'lords	1,653.00	11/22/2022
VIJAY K CHAWLA	Rent Sub to L'lords	2,959.00	11/22/2022
VIJAY K CHAWLA	Rent Sub to L'lords	4,435.00	11/22/2022
VIJAY K CHAWLA	Rent Sub to L'lords	5,000.00	11/22/2022
VIJAY K CHAWLA	Rent Sub to L'lords	20,447.00	11/22/2022
VIJAY K NOOKALA	Rent Sub to L'lords	2,227.00	11/22/2022
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	614.00	11/22/2022
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	686.00	11/22/2022
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	694.00	11/22/2022
VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	1,172.00	11/22/2022
VIOLET NWOKOYE	Counsel Fees-CPS Cus	1,625.00	11/22/2022
VIOLET NWOKOYE	Counsel Fees-CPS Chi	4,500.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
VIRGINIA CARTER	Counsel Fees - Court	270.00	11/22/2022
VIRGINIA CARTER	Counsel Fees - Court	275.00	11/22/2022
VIRGINIA CARTER	Counsel Fees - Court	275.00	11/22/2022
VISION SERVICE PLAN INSURANCE CO	Vision	6,916.30	11/22/2022
VISION SERVICE PLAN INSURANCE CO	Vision	31,641.80	11/22/2022
VISTRA ENERGY CORP	Utility Allowance	74.00	11/22/2022
VISUAL LANGUAGE PROFESSIONALS LLC	Interpreter Fees	208.95	11/22/2022
VOLT ASSET COMPANY INC	Utility Assistance	47.00	11/22/2022
VOLT ASSET COMPANY INC	Utility Assistance	64.00	11/22/2022
VOLT ASSET COMPANY INC	Utility Assistance	65.00	11/22/2022
VOLT ASSET COMPANY INC	Utility Assistance	70.00	11/22/2022
VOLT ASSET COMPANY INC	Utility Assistance	120.00	11/22/2022
VP REALTY SERVICES	Rent Sub to L'lords	1,016.00	11/22/2022
VWR INTERNATIONAL LLC	Lab Supplies	67.70	11/22/2022
VWR INTERNATIONAL LLC	Lab Supplies	108.40	11/22/2022
VWR INTERNATIONAL LLC	Lab Supplies	353.00	11/22/2022
VWR INTERNATIONAL LLC	Lab Supplies	493.37	11/22/2022
W DOUGLASS DISTRIBUTING COMPANY	Grease and Oil	1,224.90	11/22/2022
W DOUGLASS DISTRIBUTING COMPANY	Gasoline Inventory	18,829.22	11/22/2022
W DOUGLASS DISTRIBUTING COMPANY	Gasoline Inventory	33,050.12	11/22/2022
WABASH PARTNERS LLC	Rent Sub to L'lords	725.00	11/22/2022
WAK HG LLC	Rent Sub to L'lords	618.00	11/22/2022
WAK HG LLC	Rent Sub to L'lords	833.00	11/22/2022
WAK HG LLC	Rent Sub to L'lords	959.00	11/22/2022
WAK HG LLC	Rent Sub to L'lords	1,037.00	11/22/2022
WAK HG LLC	Rent Sub to L'lords	1,390.00	11/22/2022
WAK HG LLC	Rent Sub to L'lords	9,348.00	11/22/2022
WAK SYC LLC	Rent Sub to L'lords	692.00	11/22/2022
WAK SYC LLC	Rent Sub to L'lords	1,280.00	11/22/2022
WAK SYC LLC	Rent Sub to L'lords	1,742.00	11/22/2022
WAK SYC LLC	Rent Sub to L'lords	4,203.00	11/22/2022
WAK SYC LLC	Rent Sub to L'lords	4,593.00	11/22/2022
WAK SYC LLC	Rent Sub to L'lords	10,901.00	11/22/2022
WAK T LLC	Rent Sub to L'lords	4,257.00	11/22/2022
WAL MART #01-1178	Food/Hygiene Assista	58.00	11/22/2022
WAL MART #01-1178	Other Payable	66.60	11/22/2022
WALMART #01-5080	Other Payable	58.00	11/22/2022
WALMART #972	Other Payable	52.00	11/22/2022
WALMART NEIGHBORHOOD MARKET #3870	Food/Hygiene Assista	52.00	11/22/2022
WALT A CLEVELAND	Litigation Expense	43.29	11/22/2022
WALT A CLEVELAND	Counsel Fees - Court	380.00	11/22/2022
WALT A CLEVELAND	Counsel Fees - Court	450.00	11/22/2022
WALT A CLEVELAND	Counsel Fees - Court	590.00	11/22/2022
WALT A CLEVELAND	Counsel Fees - Court	1,000.00	11/22/2022
WALT A CLEVELAND	Counsel Fees - Court	7,300.00	11/22/2022
WANYING FAN	Rent Sub to L'lords	1,372.00	11/22/2022
WARREN ST JOHN	Counsel Fees - Court	275.00	11/22/2022
WARREN ST JOHN	Counsel Fees - Court	275.00	11/22/2022
WARREN ST JOHN	Counsel Fees - Court	1,100.00	11/22/2022
WARREN ST JOHN	Counsel Fees - Court	1,400.00	11/22/2022
WASTE CONNECTIONS LONE STAR INC	Disposal Service	97.02	11/22/2022
WASTE CONNECTIONS LONE STAR INC	Disposal Service	107.13	11/22/2022
WASTE CONNECTIONS LONE STAR INC	Disposal Service	161.54	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
WASTE CONNECTIONS LONE STAR INC	Disposal Service	178.90	11/22/2022
WCJ WILSON 95 LTD	Prepaid - Rent	6,125.98	11/22/2022
WCJ WILSON 95 LTD	Prepaid - Rent	6,908.02	11/22/2022
WCRE PARQUE VISTA APARTMENTS LLC	Rent Sub to L'lords	512.00	11/22/2022
WEATHERFORD COLLEGE OF PARKER	Education	2,598.00	11/22/2022
WEI QIAN	Rent Sub to L'lords	4,573.00	11/22/2022
WELLSPRING CHURCH INC	Space Lease Rental	400.00	11/22/2022
WES BALL LAW PLLC	Counsel Fees - Court	375.00	11/22/2022
WES BALL LAW PLLC	Counsel Fees - Court	2,410.00	11/22/2022
WESLEY VEASLEY	Rent Sub to L'lords	821.00	11/22/2022
WEST SIDE LANDFILL WM	Disposal Service	533.06	11/22/2022
WESTDALE HILLS 2013 LP	Rent Subsidy to Land	188.00	11/22/2022
WESTERN CENTER RESERVE LLC	Rent Sub to L'lords	1,682.00	11/22/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	345.00	11/22/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	431.00	11/22/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	801.00	11/22/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Subsidy to Land	851.00	11/22/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	8,729.00	11/22/2022
WESTERN-BRW PAPER CO INC	Supplies	192.50	11/22/2022
WESTERN-BRW PAPER CO INC	Supplies	192.50	11/22/2022
WESTERN-BRW PAPER CO INC	Supplies	385.00	11/22/2022
WESTERN-BRW PAPER CO INC	Supplies	385.00	11/22/2022
WESTERN-BRW PAPER CO INC	Supplies	385.00	11/22/2022
WESTERN-BRW PAPER CO INC	Supplies	577.50	11/22/2022
WESTERN-BRW PAPER CO INC	Supplies	770.00	11/22/2022
WESTWARD INVESTMENTS LLC	Rent Sub to L'lords	862.00	11/22/2022
WHITE CAP LP	Field Equipment & Su	284.40	11/22/2022
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	730.00	11/22/2022
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,236.00	11/22/2022
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	6,646.00	11/22/2022
WILEY S STURNS	Rent Sub to L'lords	817.00	11/22/2022
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	280.00	11/22/2022
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	570.00	11/22/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	375.00	11/22/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,350.00	11/22/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	425.00	11/22/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	11/22/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	500.00	11/22/2022
WILLIAM R LANE	Counsel Fees - Court	375.00	11/22/2022
WILLIAM R LANE	Counsel Fees - Court	1,860.00	11/22/2022
WILLIAM RUCKER	Rent Sub to L'lords	917.00	11/22/2022
WILLIAM VENTURA	Miscellaneous Payabl	85.00	11/22/2022
WINDVALE PARK LTD	Rent Sub to L'lords	2,098.00	11/22/2022
WIRELESS DATA SYSTEMS INC	Software Maintenance	39,208.00	11/22/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	11/22/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	11/22/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	11/22/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	11/22/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	11/22/2022
WM BARRY NORMAN	Criminal Court Menta	700.00	11/22/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	11/22/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	11/22/2022
WM BARRY NORMAN	Criminal Court Menta	1,800.00	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
WM BARRY NORMAN	Criminal Court Menta	1,800.00	11/22/2022
WM BARRY NORMAN	Criminal Court Menta	2,400.00	11/22/2022
WOODARD BUILDERS SUPPLY CO	Non-Tracked Construc	625.00	11/22/2022
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	2,257.00	11/22/2022
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	1,275.00	11/22/2022
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	1,573.00	11/22/2022
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	1,745.00	11/22/2022
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	2,213.00	11/22/2022
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	12,491.00	11/22/2022
WORKQUEST	Clothing	1,900.96	11/22/2022
WORTHINGTON POINT APARTMENTS LP	HAP Reimb Port-in	1,246.00	11/22/2022
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	1,368.00	11/22/2022
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	2,123.00	11/22/2022
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	13,114.00	11/22/2022
WRIGHT SENIOR APARTMENTS LP	Rent Sub to L'lords	619.00	11/22/2022
XINYU LI	Rent Sub to L'lords	1,343.00	11/22/2022
XOOM ENERGY LLC	Utility Allowance	220.00	11/22/2022
YANLI FAN	Rent Sub to L'lords	1,939.00	11/22/2022
YI ZHAN	Rent Sub to L'lords	2,497.00	11/22/2022
YIP HOLDING LLC	Rent Sub to L'lords	832.00	11/22/2022
YORK PROPERTIES	Rent Sub to L'lords	2,782.00	11/22/2022
YOUNG ENERGY LLC	Utility Allowance	82.00	11/22/2022
YOUNG ENERGY LLC	Utility Allowance	133.00	11/22/2022
YOUNG ENERGY LLC	Utility Allowance	372.00	11/22/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	5,015.24	11/22/2022
YU LIU	Rent Sub to L'lords	1,932.00	11/22/2022
YUAN TENG	Rent Sub to L'lords	1,369.00	11/22/2022
YUNFAN WANG	Rent Sub to L'lords	1,237.00	11/22/2022
ZEPING FAN	Rent Sub to L'lords	1,631.00	11/22/2022
ZHEN LI	HAP Reimb Port-in	2,297.00	11/22/2022
ZHEN LI	Rent Sub to L'lords	8,476.00	11/22/2022
ZIMMERER-KUBOTA INC	Parts and Supplies	950.00	11/22/2022
ZVDS4316LLC	Rent Sub to L'lords	820.00	11/22/2022
<b>COURT CLAIMS TOTAL</b>		<b>10,650,104.40</b>	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL\*  
FOR THE WEEK ENDING - November 22, 2022**

Vendor Name	Item Description	Paid Amount	Payment Date
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	945.00	11/22/2022
AMERICAN RED CROSS FT WORTH	Education	364.00	11/22/2022
Dennis W Davidson	Mileage Allowance	60.00	11/22/2022
DREAM RANCH LLC	Supplies	646.00	11/22/2022
GENERAL DATATECH LP	Telephone-Basic	346.94	11/22/2022
GENERAL DATATECH LP	Telephone-Basic	832.65	11/22/2022
JPMORGAN CHASE BANK NA	Travel	195.89	11/22/2022
LENA POPE HOME INC	Professional Service	229.20	11/22/2022
LENA POPE HOME INC	Prepaid - Rent	19,229.76	11/22/2022
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	802.80	11/22/2022
MHMR OF TARRANT COUNTY	Outpatient Group Cou	3,678.00	11/22/2022
MHMR OF TARRANT COUNTY	Intensive Residentia	5,890.00	11/22/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.27	11/22/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	13.51	11/22/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	13.65	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
OASIS PSYCHOLOGICAL SERVICES PLLC	Professional Service	150.00	11/22/2022
OMEGA LABORATORIES INC	Laboratory Costs	7,052.00	11/22/2022
RN EXPERTISE INC	Employee Physicals	186.65	11/22/2022
SIR HC20 INC	Food	1,776.41	11/22/2022
SMART GROUP SYSTEMS	Supplies	264.00	11/22/2022
SMART GROUP SYSTEMS	Supplies	396.00	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	25.70	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	439.08	11/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	491.41	11/22/2022
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	1,134.00	11/22/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	10,313.92	11/22/2022
<b>NON COURT CLAIMS TOTAL</b>		<b>55,485.84</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>10,705,590.24</b>	
<b>FY 2023 YTD CLAIMS GRAND TOTAL</b>		<b>60,995,054.05</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM  
FOR THE WEEK ENDING - November 22, 2022**

Vendor Name	Item Description	Paid Amount	Payment Date
ACH Child and Family Services	Subrecipient Service	75,000.00	11/22/2022
Airgas USA LLC	Parts and Supplies	1,773.78	11/22/2022
American Fidelity Assurance Co	Disability Insurance	48.28	11/22/2022
American Fidelity Assurance Company	Disability Insurance	17,942.74	11/22/2022
American Red Cross Ft Worth	Education	364.00	11/22/2022
Atmos Energy Corp	Gas	52.94	11/22/2022
Atmos Energy Corp	Gas	70.18	11/22/2022
Atmos Energy Corp	Gas	2,816.02	11/22/2022
Atmos Energy Corp	Gas	354.91	11/22/2022
C L E A T	LE Association	15.00	11/22/2022
C L E A T	LE Association	11,037.00	11/22/2022
California SDU	Child Support	1,123.84	11/22/2022
Cassata Learning Center	Prepaid - Rent	1,608.00	11/22/2022
Cavallo Energy Texas LLC	Electricity	796.51	11/22/2022
Child Care Associates	Subrecipient Service	6,804.70	11/22/2022
CIGNA Dental	CIGNA Claims AC	135.80	11/22/2022
City of Bedford	Water	318.60	11/22/2022
City of North Richland Hills	Water	1,168.70	11/22/2022
Collection Services Center	Child Support	11.07	11/22/2022
Communities In Schools of Greater	Subrecipient Service	11,218.68	11/22/2022
CVS Caremark	Prescription Claims PPO-AC	627,458.81	11/22/2022
CVS Caremark	Prescription Claims PPO-Cobra	28.67	11/22/2022
CVS Caremark	Prescription Claims PPO-RT	157,991.43	11/22/2022
CVS Caremark	Prescription Claims HDP -AC	39,297.33	11/22/2022
CVS Caremark	Prescription Claims HDP-Cobra	2,782.48	11/22/2022
CVS Caremark	Prescription Claims HDP -RT	3,261.78	11/22/2022
Delta Dental	Dental Claims AC DHMO	25,453.90	11/22/2022
Delta Dental	Dental Claims RT DHMO (Over 65)	5,868.20	11/22/2022
Delta Dental	Dental Claims RT DHMO (Under 65)	1,520.20	11/22/2022
Dennis Services LLC	Building Maintenance	4,180.59	11/22/2022
Dept State Health Services	Dpt Vital Stats Rem Birth Cert	1,775.10	11/22/2022
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	11/22/2022
Family Support Registry	Child Support	283.85	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Fraternal Order of Police #44	LE Association	(12.50)	11/22/2022
Fraternal Order of Police #44	LE Association	487.50	11/22/2022
Haynes-Humphrey A Joint Venture	Professional Service	18,500.00	11/22/2022
Haynes-Humphrey A Joint Venture	Retainage	(925.00)	11/22/2022
Innovative Emergency Management Inc	Public Assist-Other	458,500.00	11/22/2022
Internal Revenue Service	5001 Tax Levy	235.00	11/22/2022
IRS FICA EE	FICA-Employee	4,847.90	11/22/2022
IRS FICA EE	FICA-Employee	792,426.04	11/22/2022
IRS FICA ER	FICA-Employer	4,847.43	11/22/2022
IRS FICA ER	FICA-Employer	792,425.52	11/22/2022
IRS FIT	FIT Withholding	31,782.49	11/22/2022
IRS FIT	FIT Withholding	1,418,756.32	11/22/2022
IRS MED EE	Medicare-Employee	3,341.77	11/22/2022
IRS MED EE	Medicare-Employee	195,473.36	11/22/2022
IRS MED ER	Medicare-Employer	3,087.88	11/22/2022
IRS MED ER	Medicare-Employer	194,282.58	11/22/2022
JPMorgan Chase Bank NA	Supplies	294.00	11/22/2022
JPMorgan Chase Bank NA	AFIS (Fingerprinting)	33.00	11/22/2022
JPMorgan Chase Bank NA	Education	268.48	11/22/2022
JPMorgan Chase Bank NA	Education	134.24	11/22/2022
JPMorgan Chase Bank NA	Supplies	26.97	11/22/2022
JPMorgan Chase Bank NA	Clothing	6,419.40	11/22/2022
JPMorgan Chase Bank NA	Education	1,558.00	11/22/2022
JPMorgan Chase Bank NA	Promotional Expenses	400.00	11/22/2022
JPMorgan Chase Bank NA	Education	134.24	11/22/2022
JPMorgan Chase Bank NA	Subscription	14.03	11/22/2022
JPMorgan Chase Bank NA	Fuel	38.69	11/22/2022
JPMorgan Chase Bank NA	Travel	225.00	11/22/2022
JPMorgan Chase Bank NA	Meeting Expenses	830.11	11/22/2022
JPMorgan Chase Bank NA	Dues	525.00	11/22/2022
JPMorgan Chase Bank NA	County Projects	2,060.00	11/22/2022
JPMorgan Chase Bank NA	Subscriptions	51.23	11/22/2022
JPMorgan Chase Bank NA	Travel	325.00	11/22/2022
JPMorgan Chase Bank NA	Education	1,032.30	11/22/2022
Jury Services	Jury Services-Wire-11/16/22	100,000.00	11/22/2022
Kevin Carr	Trust - Constable 4	5,828.72	11/22/2022
Komatsu-Rangel Inc	Professional Service	20,487.60	11/22/2022
Language Line Services Inc	Professional Service	192.00	11/22/2022
Lego Brand Retail Inc	Supplies	359.95	11/22/2022
Lincoln Financial Group	Deferred Comp	(150.00)	11/22/2022
Lincoln Financial Group	Deferred Comp	14,139.00	11/22/2022
MEP Consulting Engineers Inc	Professional Service	11,414.00	11/22/2022
Metropolitan Life	Metlife	30.06	11/22/2022
Metropolitan Life	Metlife	4,306.19	11/22/2022
MHMR Of Tarrant County	Subrecipient Service	958,267.95	11/22/2022
Nationwide Retirement Solutions	Deferred Comp	200.00	11/22/2022
Nationwide Retirement Solutions	Deferred Comp	105,251.12	11/22/2022
NLLEO Greater Tarrant Cty	LE Association	252.00	11/22/2022
Omnibase Services	TDPS OmniBase	6,473.42	11/22/2022
Optum Bank	EE Health Savings	30,069.91	11/22/2022
Optum Bank	HSR Employer Seed	809.76	11/22/2022
Oriental Building Services Inc	Custodian Services	1,233.84	11/22/2022
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	1,823.08	11/22/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Police & Firefighters Ins Assoc	LE Association	(203.43)	11/22/2022
Police & Firefighters Ins Assoc	LE Association	12,058.03	11/22/2022
Prepaid Legal Services	Prepaid Attorney	1,200.00	11/22/2022
Quill Corporation	Personal Hygiene	1,628.60	11/22/2022
Recovery Resource Council	Subrecipient Service	5,416.45	11/22/2022
SafeHaven of Tarrant County	Subrecipient Service	11,983.61	11/22/2022
Sedgwick	Worker's Comp -11/07/22-11/13/22	(5,795.86)	11/22/2022
Sedgwick	Worker's Comp -11/14/22-11/20/22	2,014.53	11/22/2022
Standard Insurance	Long term disability	32,096.52	11/22/2022
State Comptroller	TX Home Visiting Program	580.00	11/22/2022
Tagarno USA Inc	Lab Supplies	1,376.27	11/22/2022
Tarrant Co P/R Acct	Payroll Transfers 11/18/22	238,069.68	11/22/2022
Tarrant Co P/R Acct	Payroll Transfers 12/2/22	9,729,413.45	11/22/2022
Tarrant County Deputy Sheriff	LE Association	7.50	11/22/2022
Tarrant County Deputy Sheriff	LE Association	4,373.00	11/22/2022
Texas Child Support Disbursement	Child Support	(58.53)	11/22/2022
Texas Child Support Disbursement	Child Support	46,556.34	11/22/2022
Texas Interior Resources LLC	Capital Outlay Low Value	7,502.19	11/22/2022
Texas Interior Resources Llc	Non-Track Equipment	2,933.42	11/22/2022
Texas Municipal Police Association	LE Association	68.92	11/22/2022
The Hartford	Group Life Insurance	24,698.93	11/22/2022
The Hartford	Optional Life Insurance	72,684.45	11/22/2022
The Hartford	Spouse Life Insurance	5,482.66	11/22/2022
The Hartford	Dependent Life Insurance	3,028.20	11/22/2022
Tim Truman	5006 Chapter 13 Levy	4,544.09	11/22/2022
Trinity Quality Housing LP	Rent Subsidy to Land	2,481.00	11/22/2022
Trinity Quality Housing LP	Rent Subsidy/Deposit	300.00	11/22/2022
United Way	United Fund	1,655.00	11/22/2022
UnitedHealthcare	Medical Claims	1,054,613.17	11/22/2022
UnitedHealthcare	Medical Claims	153,001.32	11/22/2022
UnitedHealthcare	125 Flex Claims	43,173.15	11/22/2022
UT Southwestern Moncrief Cancer Ctr	Subrecipient Service	243,638.09	11/22/2022
VALIC Retirement	Deferred Comp	(170.00)	11/22/2022
VALIC Retirement	Deferred Comp	20,449.41	11/22/2022
Various- See Attached	Custodian Services	23,352.53	11/22/2022
Various- See Attached	Various- See Attached	9,177.95	11/22/2022
Various- See Attached	Rental Assistance	294,420.94	11/22/2022
Various- See Attached	Utility Assistance	4,140.90	11/22/2022
Vets Securing America Inc	Professional Service	71,852.40	11/22/2022
YMCA	YMCA	992.77	11/22/2022
<b>COURT ADDENDUM TOTAL</b>		<b>18,321,062.86</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - November 22, 2022</b>			
Vendor Name	Item Description	Paid Amount	Payment Date
Strait City Trading Company LLC	Bedding and Clothing	423.24	11/22/2022
Technical Resource Management LLC	Laboratory Costs	138,688.80	11/22/2022
<b>NON COURT ADDENDUM TOTAL</b>		<b>139,112.04</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>18,460,174.90</b>	

Vendor Name	Item Description	Paid Amount	Payment Date
CURRENT PERIOD PAYMENT TOTAL		29,165,765.14	
CURRENT PERIOD VOIDS		(4,974.38)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>29,160,790.76</b>	
FY 2023 YTD PAYMENT TOTAL		159,283,258.47	
FY 2023 YTD VOIDS		(369,248.84)	
<b>FY 2023 YTD GRAND TOTAL</b>		<b>158,914,009.63</b>	