

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

PAYMENT REGISTER FY2025

FOR THE MONTH ENDING - March 2025

Vendor Name	Item Description	Paid Amount	Paid Date
0608 LLC	Rent Sub to L'lords	2,160.00	3/25/2025
1101 WOODLAWN NOTE HOLDER LLC	Education	451.33	3/11/2025
1301 NORTHWOOD LLC	Rent Sub to L'lords	552.00	3/25/2025
1301 NORTHWOOD LLC	Rent Sub to L'lords	3,472.00	3/25/2025
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	822.00	3/25/2025
2020 CEDAR POINT DE LLC	Rental Assistance	2,660.00	3/25/2025
2020 CEDAR POINT DE LLC	Utility Assistance	400.07	3/25/2025
2333 ESCALANTE AVE LLC	Rent Sub to L'lords	1,078.00	3/18/2025
2333 ESCALANTE AVE LLC	Rent Sub to L'lords	788.00	3/18/2025
2333 ESCALANTE AVE LLC	Rent Sub to L'lords	1,870.00	3/25/2025
2333 ESCALANTE AVE LLC	Rent Sub to L'lords	2,586.00	3/25/2025
250 PENN AVE TENANT LP	Rent Sub to L'lords	2,952.00	3/25/2025
250 PENN AVE TENANT LP	Rent Sub to L'lords	452.00	3/25/2025
250 PENN AVE TENANT LP	Rent Sub to L'lords	2,110.00	3/25/2025
2601 FURRS STREET LLC	Rental Assistance	1,329.00	3/18/2025
2601 FURRS STREET LLC	Utility Assistance	170.83	3/18/2025
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	1,827.00	3/25/2025
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	945.00	3/25/2025
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	802.00	3/25/2025
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	1,032.00	3/25/2025
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	1,204.00	3/25/2025
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	1,017.00	3/25/2025
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	11,698.00	3/25/2025
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	1,791.00	3/25/2025
3000 ALEMEDA STREET FORT WORTH LLC	HAP Reimb Port-in	1,086.00	3/25/2025
304 NORMAN LLC	Rent Sub to L'lords	878.00	3/25/2025
304 NORMAN LLC	Rent Sub to L'lords	740.00	3/25/2025
304 NORMAN LLC	Rent Sub to L'lords	844.00	3/25/2025
32TEN ON THE BOULEVARD LP	Rent Sub to L'lords	979.00	3/25/2025
3500 RIVERSIDE LLC	Rent Sub to L'lords	828.00	3/25/2025
3500 RIVERSIDE LLC	Rent Sub to L'lords	731.00	3/25/2025
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	3,290.00	3/25/2025
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	19,766.00	3/25/2025
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	1,971.00	3/25/2025
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	2,615.00	3/25/2025
3801 SYCAMORE SCHOOL ROAD LP	HAP Reimb Port-in	1,415.00	3/25/2025
4 HAPPY HOMES INC	Rent Sub to L'lords	1,450.00	3/25/2025
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	361.00	3/25/2025
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	863.00	3/25/2025
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	2,595.00	3/25/2025
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	784.00	3/25/2025
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	908.00	3/25/2025
4CHANGE ENERGY COMPANY	Utility Allowance	17.00	3/18/2025

Vendor Name	Item Description	Paid Amount	Paid Date
4CHANGE ENERGY COMPANY	Utility Assistance	348.55	3/25/2025
4CHANGE ENERGY COMPANY	Utility Allowance	378.00	3/25/2025
4CHANGE ENERGY COMPANY	Utility Allowance	227.00	3/25/2025
5600 COTSWOLD JV LLC	Rent Sub to L'lords	1,202.00	3/18/2025
5600 COTSWOLD JV LLC	Rent Sub to L'lords	872.00	3/25/2025
5600 COTSWOLD JV LLC	Rent Sub to L'lords	3,503.00	3/25/2025
5600 COTSWOLD JV LLC	Rent Sub to L'lords	1,526.00	3/25/2025
6001 OAKLAND HILLS SPE LLC	Rent Sub to L'lords	853.00	3/18/2025
6001 OAKLAND HILLS SPE LLC	Rent Sub to L'lords	1,327.00	3/25/2025
6001 OAKLAND HILLS SPE LLC	Rent Sub to L'lords	6,664.00	3/25/2025
6001 OAKLAND HILLS SPE LLC	Rent Sub to L'lords	543.00	3/25/2025
6001 OAKLAND HILLS SPE LLC	HAP Reimb Port-in	773.00	3/25/2025
6351 VEGA DRIVE PROPERTY OWNER LLC	Rent Sub to L'lords	978.00	3/25/2025
6701 CALMONT AVENUE LLC	Rent Sub to L'lords	990.00	3/25/2025
6751 CREEKSIDE LP	Rent Sub to L'lords	2,498.00	3/18/2025
6751 CREEKSIDE LP	Rent Sub to L'lords	1,595.00	3/25/2025
7102 GLENVIEW LLC	Rent Sub to L'lords	818.00	3/25/2025
805 CENTRAL PARTNERS OWNER LLC	Rent Sub to L'lords	1,145.00	3/25/2025
805 CENTRAL PARTNERS OWNER LLC	Rent Sub to L'lords	1,108.00	3/25/2025
805 CENTRAL PARTNERS OWNER LLC	Rent Sub to L'lords	1,700.00	3/25/2025
805 CENTRAL PARTNERS OWNER LLC	Rent Sub to L'lords	779.00	3/25/2025
805 CENTRAL PARTNERS OWNER LLC	Rent Sub to L'lords	961.00	3/25/2025
805 CENTRAL PARTNERS OWNER LLC	Rent Sub to L'lords	1,306.00	3/25/2025
8222 CALMONT LLC	Rent Sub to L'lords	718.00	3/25/2025
8713 NORMANDEALE LLC	Rent Sub to L'lords	846.00	3/25/2025
8713 NORMANDEALE LLC	Rent Sub to L'lords	714.00	3/25/2025
8713 NORMANDEALE LLC	Rent Sub to L'lords	901.00	3/25/2025
8713 NORMANDEALE LLC	Rent Sub to L'lords	1,200.00	3/25/2025
A & E INVESTMENT PARTNERS LLC	Rent Sub to L'lords	914.00	3/25/2025
A & G PIPING INC	Building Maintenance	528.89	3/28/2025
A & G PIPING INC	Building Maintenance	265.00	3/28/2025
A & G PIPING INC	Air Conditioning Mai	3,150.00	3/28/2025
A & G PIPING INC	Air Conditioning Mai	6,565.08	3/28/2025
A & G PIPING INC	Air Conditioning Mai	380.00	3/28/2025
A & G PIPING INC	Air Conditioning Mai	2,100.00	3/28/2025
A & G PIPING INC	Air Conditioning Mai	12,230.00	3/28/2025
A & G PIPING INC	Air Conditioning Mai	176.16	3/28/2025
A&P PHARMACY	Medical Supplies	1,777.51	3/25/2025
A6 SCIENTIFIC CORP	Supplies	510.00	3/11/2025
A6 SCIENTIFIC CORP	Supplies	170.00	3/11/2025
A6 SCIENTIFIC CORP	Supplies	272.00	3/11/2025
A6 SCIENTIFIC CORP	Supplies	170.00	3/11/2025
A6 SCIENTIFIC CORP	Supplies	340.00	3/11/2025
A6 SCIENTIFIC CORP	Supplies	170.00	3/11/2025
AAD SOLUTIONS LLC	Rent Sub to L'lords	736.00	3/25/2025
AADVANTAGE LAUNDRY SYSTEMS INC	Building Maintenance	225.00	3/18/2025
Aaron C Taliaferro	Travel	1,402.32	3/4/2025
Aaron C Taliaferro	Travel	318.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
AAS SPENDTHRIFT TRUST	Rent Sub to L'lords	404.00	3/25/2025
AAS SPENDTHRIFT TRUST	Rent Sub to L'lords	1,350.00	3/25/2025
AAS SPENDTHRIFT TRUST	Rent Sub to L'lords	1,230.00	3/25/2025
ABDEL NAMIL	Rent Subsidy to Land	4,160.00	3/4/2025
ABE FACTOR	Counsel Fees - Court	250.00	3/4/2025
ABE FACTOR	Counsel Fees - Court	2,835.00	3/4/2025
ABE FACTOR	Counsel Fees - Court	2,435.00	3/4/2025
ABE FACTOR	Counsel Fees - Court	15.00	3/4/2025
ABE FACTOR	Counsel Fees - Court	1,025.00	3/4/2025
ABE FACTOR	Counsel Fees - Court	900.00	3/4/2025
ABE FACTOR	Counsel Fees - Court	375.00	3/4/2025
ABE FACTOR	Counsel Fees-Crimina	2,443.75	3/4/2025
ABE FACTOR	Counsel Fees - Court	385.00	3/11/2025
ABE FACTOR	Counsel Fees - Court	452.50	3/11/2025
ABE FACTOR	Counsel Fees - Court	825.00	3/11/2025
ABE FACTOR	Counsel Fees - Court	375.00	3/11/2025
ABE FACTOR	Counsel Fees - Court	375.00	3/11/2025
ABE FACTOR	Counsel Fees - Court	440.00	3/18/2025
ABE FACTOR	Counsel Fees - Court	375.00	3/18/2025
ABE FACTOR	Counsel Fees - Court	175.00	3/18/2025
ABE FACTOR	Counsel Fees - Court	1,325.00	3/18/2025
ABE FACTOR	Counsel Fees - Court	1,125.00	3/18/2025
ABE FACTOR	Counsel Fees - Court	2,405.00	3/25/2025
ABE FACTOR	Counsel Fees - Court	1,953.75	3/25/2025
ABE FACTOR	Counsel Fees - Court	1,025.00	3/25/2025
ABE FACTOR	Counsel Fees - Court	650.00	3/25/2025
ABHILASHA PANDEY	Rent Sub to L'lords	1,775.00	3/25/2025
ABLE COMMUNICATIONS INC	Professional Service	5,002.96	3/28/2025
ABLE COMMUNICATIONS INC	Professional Service	1,678.03	3/28/2025
Abraham J Estrada	Juvenile Transportat	120.00	3/4/2025
ABRAHAM NINAN	Rent Sub to L'lords	1,014.00	3/25/2025
ABUL K RASHID	Rent Sub to L'lords	1,978.00	3/25/2025
ACACIA ENERGY LLC	Utility Allowance	121.00	3/25/2025
ACACIA ENERGY LLC	Utility Allowance	201.00	3/25/2025
ACCELERATED CARD COMPANY	Restitution Payable	200.00	3/4/2025
ACCLAIM PHYSICIAN GROUP INC	Medical Services	2,775.00	3/11/2025
ACCURATE ANALYTICAL TESTING LLC	Professional Service	16.00	3/4/2025
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	438.56	3/4/2025
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	1,461.12	3/11/2025
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	1,536.56	3/25/2025
ACH CHILD AND FAMILY SERVICES	Clothing	993.41	3/25/2025
ACME SUPPLY CO LTD	Bedding and Clothing	98.40	3/28/2025
ACTHIV	Education	500.00	3/18/2025
ACTHIV	Education	500.00	3/18/2025
ADAMS INVESTMENT COMPANY	Printing-Publication	12,600.00	3/25/2025
ADAMS WELDING COMPANY INC	Equipment Maintenanc	785.00	3/25/2025
ADELITA HARRISON	Relative Assistance	600.00	3/18/2025
ADRIAN CARRANZA	Rent Sub to L'lords	597.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
Adrian P Vasquez	Juvenile Transportat	120.00	3/4/2025
Adrian P Vasquez	Juvenile Transportat	40.00	3/18/2025
ADT COMMERCIAL LLC	Building Maintenance	368.04	3/4/2025
ADT COMMERCIAL LLC	Building Maintenance	184.50	3/4/2025
ADT COMMERCIAL LLC	Building Maintenance	82.00	3/4/2025
ADT COMMERCIAL LLC	Building Maintenance	210.00	3/4/2025
ADT COMMERCIAL LLC	Building Maintenance	164.00	3/4/2025
ADT COMMERCIAL LLC	Building Maintenance	123.00	3/4/2025
ADT COMMERCIAL LLC	Building Maintenance	102.50	3/4/2025
ADT COMMERCIAL LLC	Building Maintenance	1,800.00	3/4/2025
ADT COMMERCIAL LLC	Building Maintenance	82.00	3/4/2025
ADT COMMERCIAL LLC	Building Maintenance	123.00	3/4/2025
ADT COMMERCIAL LLC	Building Maintenance	102.50	3/4/2025
ADT COMMERCIAL LLC	Building Maintenance	82.00	3/4/2025
ADT COMMERCIAL LLC	Building Maintenance	210.00	3/11/2025
ADT COMMERCIAL LLC	Building Maintenance	861.00	3/11/2025
ADT COMMERCIAL LLC	Building Maintenance	1,066.00	3/11/2025
ADT COMMERCIAL LLC	Equipment Maintenan	82.00	3/18/2025
ADT COMMERCIAL LLC	Building Maintenance	2,200.00	3/18/2025
ADT COMMERCIAL LLC	Building Maintenance	999.25	3/18/2025
ADT COMMERCIAL LLC	Building Maintenance	82.00	3/18/2025
ADT COMMERCIAL LLC	Building Maintenance	2,706.00	3/18/2025
ADT COMMERCIAL LLC	Building Maintenance	4,800.00	3/18/2025
ADT COMMERCIAL LLC	Building Maintenance	102.50	3/18/2025
ADT COMMERCIAL LLC	Building Maintenance	164.00	3/18/2025
ADT COMMERCIAL LLC	Building Maintenance	300.00	3/18/2025
ADT COMMERCIAL LLC	Building Maintenance	2,800.00	3/18/2025
ADT COMMERCIAL LLC	Building Maintenance	451.00	3/18/2025
ADT COMMERCIAL LLC	Building Maintenance	143.50	3/18/2025
ADT COMMERCIAL LLC	Building Maintenance	328.00	3/18/2025
ADT COMMERCIAL LLC	Building Maintenance	503.72	3/18/2025
ADT COMMERCIAL LLC	Building Maintenance	82.00	3/25/2025
ADT COMMERCIAL LLC	Building Maintenance	210.00	3/25/2025
ADT COMMERCIAL LLC	Building Maintenance	300.00	3/25/2025
ADT COMMERCIAL LLC	Building Maintenance	82.00	3/25/2025
ADT COMMERCIAL LLC	Building Maintenance	82.00	3/25/2025
ADT COMMERCIAL LLC	Building Maintenance	143.50	3/25/2025
ADT COMMERCIAL LLC	Building Maintenance	480.00	3/25/2025
ADT COMMERCIAL LLC	Burglar Systems	635.50	3/25/2025
ADT COMMERCIAL LLC	Professional Service	525.00	3/25/2025
ADT COMMERCIAL LLC	Building Maintenance	840.00	3/25/2025
ADVANTAGE WATER ENGINEERING LLC	Lab Equipment Mainte	979.02	3/4/2025
ADVANTAGE WATER ENGINEERING LLC	Lab Equipment Mainte	580.33	3/25/2025
AEC HOLDCO LLC	Professional Service	11,455.50	3/18/2025
AERO MULTIFAMILY LLC	Rent Sub to L'lords	1,342.00	3/25/2025
AERO MULTIFAMILY LLC	Rent Sub to L'lords	1,466.00	3/25/2025
AERO MULTIFAMILY LLC	Rent Sub to L'lords	783.00	3/25/2025
AERO MULTIFAMILY LLC	Rent Sub to L'lords	1,100.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
AFCC-ASSOCIATION OF FAMILY AND	Dues	180.00	3/25/2025
AHF-HILLCREST LLC	Rent Sub to L'lords	1,890.00	3/25/2025
AHF-HILLCREST LLC	Rent Sub to L'lords	8,444.00	3/25/2025
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	2,515.00	3/25/2025
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	8,456.00	3/25/2025
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	687.00	3/25/2025
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	1,463.00	3/25/2025
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	938.00	3/25/2025
AHMAD RABIE	Rent Sub to L'lords	1,002.00	3/25/2025
AHMED ELBUSHRA	HAP Reimb Port-in	2,107.00	3/18/2025
AHMED ELBUSHRA	HAP Reimb Port-in	1,113.00	3/25/2025
AIC CASA VILLA LLC	Rent Subsidy to Land	1,449.00	3/11/2025
AIC CASA VILLA LLC	Rent Sub to L'lords	3,355.00	3/25/2025
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	48,405.41	3/28/2025
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	2,863.82	3/28/2025
AIDS OUTREACH CENTER INC	Subrecipient Service	104,564.31	3/28/2025
AIDS OUTREACH CENTER INC	Subrecipient Service	14,415.49	3/28/2025
AIDS OUTREACH CENTER INC	Subrecipient Service	54,513.13	3/28/2025
AIDS OUTREACH CENTER INC	Subrecipient Service	13,324.20	3/28/2025
AIDS OUTREACH CENTER INC	Subrecipient Service	9,177.90	3/28/2025
AIDS OUTREACH CENTER INC	Subrecipient Service	51,014.15	3/28/2025
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	109.92	3/4/2025
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,426.57	3/4/2025
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	55.12	3/4/2025
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	2,610.36	3/4/2025
AIR RELIEF TECHNOLOGIES INC	Building Maintenance	102.24	3/4/2025
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	157.00	3/11/2025
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	392.85	3/18/2025
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	825.08	3/18/2025
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,176.86	3/18/2025
AIRE FREZCO LLC	Air Conditioning Mai	3,050.00	3/25/2025
AIRE FREZCO LLC	Air Conditioning Mai	1,800.00	3/25/2025
AIRE FREZCO LLC	Air Conditioning Mai	1,050.00	3/25/2025
AIRE FREZCO LLC	Air Conditioning Mai	2,000.00	3/25/2025
AKASHKUMAR D SAGAR	Rent Sub to L'lords	2,511.00	3/18/2025
AKASHKUMAR D SAGAR	Rent Sub to L'lords	2,511.00	3/25/2025
AKINBOWALE VICTOR FALANA	Rent Sub to L'lords	1,300.00	3/25/2025
AKL REAL ESTATE LLC	Rent Sub to L'lords	1,176.00	3/25/2025
AKL REAL ESTATE LLC	Rent Sub to L'lords	2,450.00	3/25/2025
ALBANO GUTIERREZ DIAZ	Rent Sub to L'lords	529.00	3/18/2025
ALBANO GUTIERREZ DIAZ	Rent Sub to L'lords	2,115.00	3/25/2025
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	875.00	3/28/2025
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	7,100.00	3/28/2025
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	16,837.50	3/28/2025
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	8,275.00	3/28/2025
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	800.00	3/28/2025
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	750.00	3/28/2025
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	675.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	10,150.00	3/28/2025
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	9,650.00	3/28/2025
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	225.00	3/28/2025
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	75.00	3/28/2025
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	75.00	3/28/2025
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	2,562.50	3/28/2025
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	825.00	3/28/2025
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	606.25	3/28/2025
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	275.00	3/28/2025
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	550.00	3/28/2025
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	425.00	3/28/2025
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	275.00	3/28/2025
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	425.00	3/28/2025
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	275.00	3/28/2025
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	825.00	3/28/2025
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,375.00	3/28/2025
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,525.00	3/28/2025
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	825.00	3/28/2025
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	2,350.00	3/28/2025
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	550.00	3/28/2025
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	275.00	3/28/2025
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	275.00	3/28/2025
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	825.00	3/28/2025
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	425.00	3/28/2025
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	275.00	3/28/2025
ALBERT SAENZ-BANKERS 3859	Bail Bond Surety Fee	15.00	3/11/2025
ALBERTSONS #4272	Other Payable	259.80	3/4/2025
ALBERTSONS #4272	Food/Hygiene Assista	52.00	3/4/2025
ALBERTSONS 4142	Food/Hygiene Assista	66.60	3/18/2025
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	1,165.00	3/4/2025
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	5,175.00	3/4/2025
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	1,350.00	3/4/2025
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	1,035.00	3/4/2025
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	470.00	3/4/2025
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Non	240.00	3/4/2025
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Non	130.00	3/4/2025
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	1,695.00	3/11/2025
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	1,210.00	3/11/2025
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	800.00	3/11/2025
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	4,090.00	3/11/2025
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	655.00	3/11/2025
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	955.00	3/11/2025
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	675.00	3/11/2025
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Non	140.00	3/11/2025
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	1,750.00	3/18/2025
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	740.00	3/18/2025
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	2,175.00	3/18/2025
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Non	340.00	3/18/2025

Vendor Name	Item Description	Paid Amount	Paid Date
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Non	160.00	3/18/2025
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	150.00	3/25/2025
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	985.00	3/25/2025
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	1,620.00	3/25/2025
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Non	375.00	3/25/2025
ALEX IKBARIAH	Rent Sub to L'lords	1,333.00	3/25/2025
ALEX JAY CLAUNCH	Rent Sub to L'lords	811.00	3/25/2025
ALEXANDER COMMUNICATIONS GROUP INC	Subscriptions	240.00	3/4/2025
ALEXIS ANN KERN	Counsel Fees-CPS Chi	385.00	3/28/2025
ALEXIS ANN KERN	Counsel Fees-CPS Chi	370.00	3/28/2025
ALEXIS ANN KERN	Counsel Fees-CPS Chi	55.00	3/28/2025
ALEXIS ANN KERN	Counsel Fees-CPS Chi	2,315.00	3/28/2025
ALEXIS ANN KERN	Counsel Fees-CPS Chi	245.00	3/28/2025
ALEXIS ANN KERN	Counsel Fees-CPS Cus	285.00	3/28/2025
ALEXIS ANN KERN	Counsel Fees-CPS Cus	1,025.00	3/28/2025
ALEXIS ANN KERN	Counsel Fees-CPS Cus	190.00	3/28/2025
ALEXIS ANN KERN	Counsel Fees-CPS Cus	1,640.00	3/28/2025
ALEXIS ANN KERN	Counsel Fees-CPS Cus	610.00	3/28/2025
ALEXIS ANN KERN	Counsel Fees-CPS Non	985.00	3/28/2025
ALEXIS ANN KERN	Counsel Fees-CPS Non	720.00	3/28/2025
ALEXIS ANN KERN	Counsel Fees-CPS Non	75.00	3/28/2025
ALEXIS ANN KERN	Counsel Fees-CPS Non	75.00	3/28/2025
ALI MOTAMED	Rent Sub to L'lords	1,471.00	3/18/2025
ALI MOTAMED	Rent Sub to L'lords	1,471.00	3/25/2025
ALI MOTAMED	Rent Sub to L'lords	1,915.00	3/25/2025
ALI MOTAMED	HAP Reimb Port-in	2,250.00	3/25/2025
ALI OLIVER HASSIBI	Counsel Fees - Court	1,070.00	3/28/2025
ALI OLIVER HASSIBI	Counsel Fees - Court	900.00	3/28/2025
ALI OLIVER HASSIBI	Counsel Fees - Court	200.00	3/28/2025
ALI OLIVER HASSIBI	Counsel Fees - Court	270.00	3/28/2025
ALI OLIVER HASSIBI	Counsel Fees - Court	1,200.00	3/28/2025
ALI OLIVER HASSIBI	Counsel Fees - Court	500.00	3/28/2025
ALI OLIVER HASSIBI	Counsel Fees - Court	550.00	3/28/2025
ALICIA KATHLEEN COOPER	Counsel Fees - Court	3,665.00	3/28/2025
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,725.00	3/28/2025
ALICIA KATHLEEN COOPER	Counsel Fees - Court	275.00	3/28/2025
ALICIA R MCDONALD	Counsel Fees - Court	1,370.00	3/28/2025
ALICIA R MCDONALD	Counsel Fees - Court	350.00	3/28/2025
ALICIA R MCDONALD	Counsel Fees - Court	639.00	3/28/2025
ALICIA R MCDONALD	Counsel Fees - Court	110.00	3/28/2025
ALICIA R MCDONALD	Counsel Fees - Court	935.00	3/28/2025
ALICIA R MCDONALD	Counsel Fees - Court	275.00	3/28/2025
ALICIA R MCDONALD	Counsel Fees - Court	775.00	3/28/2025
ALICIA R MCDONALD	Counsel Fees - Court	550.00	3/28/2025
ALICIA R MCDONALD	Counsel Fees - Court	275.00	3/28/2025
ALICIA R MCDONALD	Counsel Fees - Court	275.00	3/28/2025
ALICIA R MCDONALD	Counsel Fees - Court	75.00	3/28/2025
ALICIA R MCDONALD	Counsel Fees - Court	275.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
ALICIA R MCDONALD	Counsel Fees - Court	275.00	3/28/2025
ALICIA R MCDONALD	Counsel Fees - Court	75.00	3/28/2025
ALICIA R MCDONALD	Counsel Fees - Court	550.00	3/28/2025
Alisa L Simmons	Education	368.80	3/28/2025
ALISSETY INVESTMENTS LLC	Rent Sub to L'lords	2,875.00	3/25/2025
ALL AMERICA TITLE SERVICES INC	Professional Service	150.00	3/4/2025
ALL AMERICA TITLE SERVICES INC	Professional Service	225.00	3/11/2025
ALL SEASONS TINT & GRAPHIC DESIGNS	Parts and Supplies	305.00	3/18/2025
ALL SEASONS TINT & GRAPHIC DESIGNS	Central Garage Inv	1,770.00	3/25/2025
ALL SEASONS TINT & GRAPHIC DESIGNS	Parts and Supplies	70.00	3/25/2025
ALLAN T CURRY	Professional Service	50.00	3/25/2025
ALLAN UKIRU KADAGI	Trust - Justice of t	475.00	3/18/2025
ALLEN & WEAVER PC	Counsel Fees - CPS	4,535.00	3/28/2025
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	2,720.00	3/28/2025
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	465.00	3/28/2025
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	1,400.00	3/28/2025
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	1,230.00	3/28/2025
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	2,615.00	3/28/2025
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	870.00	3/28/2025
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	6,665.00	3/28/2025
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	(200.00)	3/28/2025
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	720.00	3/28/2025
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	510.00	3/28/2025
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	140.00	3/28/2025
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	1,490.00	3/28/2025
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	470.00	3/28/2025
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	240.00	3/28/2025
ALLEN & WEAVER PC	Counsel Fees-CPS Cus	1,480.00	3/28/2025
ALLEN & WEAVER PC	Counsel Fees-CPS Cus	4,475.00	3/28/2025
ALLEN & WEAVER PC	Counsel Fees-CPS Cus	1,130.00	3/28/2025
ALLEN & WEAVER PC	Counsel Fees-CPS Cus	205.00	3/28/2025
ALLEN & WEAVER PC	Counsel Fees-CPS Cus	365.00	3/28/2025
ALLEN & WEAVER PC	Counsel Fees-CPS Cus	110.00	3/28/2025
ALLEN & WEAVER PC	Counsel Fees-CPS Cus	75.00	3/28/2025
ALLEN & WEAVER PC	Counsel Fees-CPS Non	295.00	3/28/2025
ALLEN & WEAVER PC	Counsel Fees-CPS Non	640.00	3/28/2025
ALLEN & WEAVER PC	Counsel Fees-CPS Non	430.00	3/28/2025
ALLEN & WEAVER PC	Counsel Fees-CPS Non	430.00	3/28/2025
ALLEN & WEAVER PC	Counsel Fees-CPS Non	270.00	3/28/2025
ALLEN & WEAVER PC	Counsel Fees-CPS Non	130.00	3/28/2025
ALLEO HOLDINGS CORP	Rent Sub to L'lords	2,086.00	3/25/2025
ALLIANCE CHILD & FAMILY SOLUTIONS	Subrecipient Service	31,964.78	3/18/2025
ALLIANCE FOR CHILDREN	Donations	750.00	3/18/2025
ALLTERRA CENTRAL INC	Equipment Maintenanc	229.42	3/4/2025
ALLTERRA CENTRAL INC	Equipment Maintenanc	1,345.00	3/25/2025
ALNA MANAGEMENT INC	Rent Subsidy to Land	1,999.00	3/11/2025
ALNA MANAGEMENT INC	Rent Sub to L'lords	3,472.00	3/18/2025
ALNA MANAGEMENT INC	HAP Reimb Port-in	1,782.00	3/18/2025

Vendor Name	Item Description	Paid Amount	Paid Date
ALNA MANAGEMENT INC	Rent Sub to L'lords	6,897.00	3/25/2025
ALNA MANAGEMENT INC	Rent Sub to L'lords	4,010.00	3/25/2025
ALNA MANAGEMENT INC	HAP Reimb Port-in	2,768.00	3/25/2025
ALONDRA VIDALES	Health Dept Immuniza	5.00	3/4/2025
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenan	175.00	3/28/2025
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	325.00	3/28/2025
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	600.00	3/28/2025
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	325.00	3/28/2025
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	325.00	3/28/2025
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	325.00	3/28/2025
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	325.00	3/28/2025
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	325.00	3/28/2025
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	325.00	3/28/2025
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	350.00	3/28/2025
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	225.00	3/28/2025
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	320.00	3/28/2025
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	1,325.00	3/28/2025
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	318.75	3/28/2025
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	428.43	3/28/2025
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	569.44	3/28/2025
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	788.12	3/28/2025
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,267.84	3/28/2025
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	285.00	3/28/2025
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	949.78	3/28/2025
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	50.00	3/28/2025
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	233.60	3/28/2025
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	492.36	3/28/2025
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,000.00	3/28/2025
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,136.95	3/28/2025
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	375.00	3/28/2025
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	404.73	3/28/2025
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	325.00	3/28/2025
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,750.00	3/28/2025
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,154.67	3/28/2025
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	175.00	3/28/2025
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,382.20	3/28/2025
ALPHA MECHANICAL CONTRACTORS	Lab Equipment Mainte	540.11	3/28/2025
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	350.00	3/28/2025
ALPHA MECHANICAL CONTRACTORS	Mechanical Mainten	592.71	3/28/2025
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,300.12	3/28/2025
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	700.00	3/28/2025
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Professional Service	1,102.50	3/28/2025
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Professional Service	500.00	3/28/2025
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Expert Witness Servi	2,500.00	3/28/2025
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	2,000.00	3/28/2025
ALTO ASSET COMPANY 2 LLC	Rent Sub to L'lords	2,015.00	3/25/2025
ALWAYS ANSWER INC	Professional Service	121.67	3/18/2025
ALWAYS ANSWER INC	Professional Service	121.67	3/18/2025
ALWAYS ANSWER INC	Professional Service	121.66	3/18/2025

Vendor Name	Item Description	Paid Amount	Paid Date
ALXTEL INC	Software Maintenance	44,471.50	3/18/2025
ALYSSA SANCHEZ	Restitution Payable	108.41	3/4/2025
AMANI MAURICE	Rent Sub to L'lords	1,087.00	3/25/2025
AMATECH INC	Lab Supplies	50.00	3/11/2025
AMAZON CAPITAL SERVICES INC	Building Maintenance	39.97	3/18/2025
AMAZON CAPITAL SERVICES INC	Supplies	101.88	3/18/2025
AMAZON CAPITAL SERVICES INC	Training Supplies	39.04	3/25/2025
AMAZON CAPITAL SERVICES INC	Supplies	128.47	3/25/2025
AMAZON CAPITAL SERVICES INC	Supplies	71.98	3/25/2025
AMAZON CAPITAL SERVICES INC	Supplies	39.99	3/25/2025
AMAZON CAPITAL SERVICES INC	Supplies	38.97	3/25/2025
AMAZON CAPITAL SERVICES INC	Supplies	112.49	3/25/2025
AMAZON CAPITAL SERVICES INC	Equipment Maintenanc	99.86	3/25/2025
AMAZON CAPITAL SERVICES INC	Building Maintenance	48.00	3/25/2025
AMAZON CAPITAL SERVICES INC	Electronic Equipment	324.89	3/25/2025
AMAZON CAPITAL SERVICES INC	Meeting Expenses	33.45	3/25/2025
AMAZON CAPITAL SERVICES INC	Lab Equipment Mainte	79.98	3/25/2025
AMAZON WEB SERVICES INC	Software Maintenance	25,566.63	3/18/2025
AMBER NAKARMI	Trust - Justice of t	25.00	3/11/2025
AMBIT ENERGY LLC	Utility Assistance	760.27	3/18/2025
AMBIT ENERGY LLC	Utility Assistance	1,480.18	3/25/2025
AMBIT ENERGY LLC	Utility Allowance	130.00	3/25/2025
AMBIT ENERGY LLC	Utility Allowance	69.00	3/25/2025
AMBIT ENERGY LLC	Utility Allowance	1,742.00	3/25/2025
AMBIT ENERGY LLC	Utility Allowance	91.00	3/25/2025
AMBIT ENERGY LLC	Utility Allowance	224.00	3/25/2025
AMBRY GENETICS CORPORATION	Professional Service	2,247.00	3/25/2025
AMCAL ALLIANCE LP	HAP Reimb Port-in	325.00	3/18/2025
AMCAL ALLIANCE LP	Rent Sub to L'lords	3,821.00	3/25/2025
AMCAL ALLIANCE LP	Rent Sub to L'lords	1,141.00	3/25/2025
AMCAL ALLIANCE LP	Rent Sub to L'lords	21,225.00	3/25/2025
AMCAL ALLIANCE LP	Rent Sub to L'lords	1,410.00	3/25/2025
AMCAL ALLIANCE LP	Rent Sub to L'lords	2,199.00	3/25/2025
AMCAL ALLIANCE LP	Rent Sub to L'lords	3,932.00	3/25/2025
AMCAL ALLIANCE LP	HAP Reimb Port-in	5,284.00	3/25/2025
AMCAL LEE LP	HAP Reimb Port-in	3,063.00	3/18/2025
AMCAL LEE LP	Rent Sub to L'lords	10,001.00	3/25/2025
AMCAL LEE LP	Rent Sub to L'lords	1,544.00	3/25/2025
AMCAL LEE LP	HAP Reimb Port-in	7,353.00	3/25/2025
AMELIA GREGORY	Clothing	125.00	3/4/2025
AMERCARE PRODUCTS INC	Shrff Commissary Inv	3,588.00	3/25/2025
AMERICAN BUSINESS FORMS	Supplies	291.46	3/4/2025
AMERICAN BUSINESS FORMS	Promotional Expenses	2,675.49	3/18/2025
AMERICAN EAGLES MANAGEMENT SERVICES	Rent Sub to L'lords	2,150.00	3/25/2025
AMERICAN FIDELITY ASSURANCE COMPANY	Short-Term Disabilit	17,081.77	3/7/2025
AMERICAN FIDELITY ASSURANCE COMPANY	Short-Term Disabilit	17,021.57	3/21/2025
AMERICAN HOMES 4 RENT LP	Rent Sub to L'lords	2,948.00	3/25/2025
AMERICAN HOMES 4 RENT LP	Rent Sub to L'lords	1,215.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
AMERICAN HOMES 4 RENT LP	HAP Reimb Port-in	4,380.00	3/25/2025
AMERICAN HYDRAULICS INC	Parts and Supplies	460.00	3/18/2025
AMERICAN JAIL ASSOCIATION	Dues	60.00	3/18/2025
AMERICAN LAW ENFORCEMENT RADAR &	Equipment Maintenanc	540.00	3/11/2025
AMERICAN RED CROSS FT WORTH	Education	96.00	3/4/2025
AMERICAN RED CROSS FT WORTH	Education	416.00	3/11/2025
AMERICAN RED CROSS FT WORTH	Education	320.00	3/18/2025
AMERICAN SOCIETY FOR CLINICAL	Laboratory Accrediat	800.00	3/4/2025
AMERIGROUP REAL ESTATE LLC	Rent Sub to L'lords	3,000.00	3/25/2025
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	21.92	3/28/2025
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	29,269.47	3/28/2025
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,216.93	3/28/2025
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	143.81	3/28/2025
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	(70.20)	3/28/2025
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	74.95	3/28/2025
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	179.82	3/28/2025
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	59.94	3/28/2025
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	59.94	3/28/2025
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	59.94	3/28/2025
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	15.80	3/28/2025
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	58.72	3/28/2025
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	9,865.20	3/28/2025
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	9,087.03	3/28/2025
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	4,281.70	3/28/2025
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	(299.14)	3/28/2025
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	671.69	3/28/2025
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	396.00	3/18/2025
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	3,490.00	3/25/2025
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	43,665.00	3/25/2025
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	1,405.00	3/25/2025
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	1,881.00	3/25/2025
AMIGO ENERGY	Utility Allowance	2.00	3/25/2025
AMIGO ENERGY	Utility Allowance	344.00	3/25/2025
AMIGO ENERGY	Utility Allowance	260.00	3/25/2025
AMIGO ENERGY	HAP Reimb Port-in	26.00	3/25/2025
AMTEX AVONDALE LP	Rent Sub to L'lords	3,684.00	3/25/2025
AMTEX AVONDALE LP	Rent Sub to L'lords	1,196.00	3/25/2025
AMY CUNNIFF	Rent Sub to L'lords	820.00	3/25/2025
AMY MILLER	Witness Travel	30.83	3/4/2025
ANAND PAG INC	Professional Service	39,000.00	3/28/2025
ANAND PAG INC	Professional Service	39,000.00	3/28/2025
ANAND PATEL	Rent Sub to L'lords	1,387.00	3/25/2025
ANAND PATEL	Rent Sub to L'lords	3,075.00	3/25/2025
ANAND PATEL	HAP Reimb Port-in	1,391.00	3/25/2025
ANDERSON LEGAL GROUP PC	Counsel Fees-CPS Chi	380.00	3/4/2025
ANDERSON LEGAL GROUP PC	Counsel Fees-CPS Chi	660.00	3/25/2025
ANDRE ACACIO BIGI	Rent Sub to L'lords	2,502.00	3/25/2025
ANDRE LANDRUM	Rent Sub to L'lords	966.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
ANDREA GRIFFIN REED	Reporter's Records (	164.54	3/28/2025
ANDREA GRIFFIN REED	Reporter's Records (	3,240.00	3/28/2025
ANDREA GRIFFIN REED	Reporter's Records (	425.00	3/28/2025
ANDREA GRIFFIN REED	Reporter's Records (	22.82	3/28/2025
ANDREA JACOBS	Dues	200.00	3/25/2025
ANDREW DECKER LAW PLLC	Counsel Fees - Court	980.00	3/28/2025
ANDREW DECKER LAW PLLC	Counsel Fees - Court	430.00	3/28/2025
ANDREW DECKER LAW PLLC	Counsel Fees - Court	320.00	3/28/2025
ANDREW DECKER LAW PLLC	Counsel Fees - Court	760.00	3/28/2025
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	1,405.00	3/25/2025
ANDREW REGGIO	Investigative	1,950.00	3/28/2025
ANDREW REGGIO	Investigative	750.00	3/28/2025
ANDREW SHUANG FENG	Rent Sub to L'lords	4,427.00	3/25/2025
ANITA ROBBINS	Clothing	61.95	3/18/2025
ANKUR CHAWLA	Rent Sub to L'lords	788.00	3/25/2025
Ann L Diamond	Education	450.00	3/11/2025
ANN M MCDONALD	Professional Service	50.00	3/11/2025
ANNETTE HAGGERTY	Clothing	100.00	3/18/2025
ANNETTE O BOS	Visiting Court Repor	535.83	3/4/2025
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	2,032.00	3/25/2025
ANQUY TONG	Rent Sub to L'lords	1,931.00	3/18/2025
ANQUY TONG	Rent Sub to L'lords	4,338.00	3/25/2025
ANQUY TONG	Rent Sub to L'lords	1,440.00	3/25/2025
ANRAY INT'L CORPORATION	Supplies	990.00	3/25/2025
ANSON COUNTY SHERIFF	Professional Service	30.00	3/25/2025
ANTHONY D MILLER	Rent Sub to L'lords	1,480.00	3/25/2025
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,090.00	3/28/2025
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	2,845.00	3/28/2025
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,200.00	3/28/2025
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,690.00	3/28/2025
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	300.00	3/28/2025
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	2,501.00	3/28/2025
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,560.00	3/28/2025
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	500.00	3/28/2025
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,850.00	3/28/2025
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,310.00	3/28/2025
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	2,090.00	3/28/2025
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	550.00	3/28/2025
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	550.00	3/28/2025
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	275.00	3/28/2025
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	425.00	3/28/2025
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	275.00	3/28/2025
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	550.00	3/28/2025
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	275.00	3/28/2025
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	700.00	3/28/2025
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	275.00	3/28/2025
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	275.00	3/28/2025
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	275.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	825.00	3/28/2025
ANTHONY WANZOR	Restitution Payable	1,178.85	3/11/2025
ANTHONY WANZOR	Restitution Payable	778.85	3/18/2025
ANUP SHRESTHA	Rent Sub to L'lords	2,416.00	3/25/2025
ANWAR O SHAIKHELDIN	Rent Sub to L'lords	1,579.00	3/28/2025
ANWER S MANGRIO	Rent Sub to L'lords	974.00	3/25/2025
ANZ 360 REALTY LLC	Rent Sub to L'lords	2,074.00	3/25/2025
APEX FORT WORTH PARTNERS LLC	Rent Sub to L'lords	100.00	3/18/2025
APEX FORT WORTH PARTNERS LLC	Rent Sub to L'lords	2,083.00	3/18/2025
APEX FORT WORTH PARTNERS LLC	Rent Sub to L'lords	1,218.00	3/25/2025
APEX FORT WORTH PARTNERS LLC	Rent Sub to L'lords	1,065.00	3/25/2025
APPRAISAL SERVICE OF ARKANSAS INC	Professional Service	220.00	3/11/2025
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	1,252.00	3/25/2025
ARCHIVE SUPPLIES INC	Graphics Inventory	2,531.70	3/11/2025
ARCO CONTRACTORS SUPPLY CO	Field Equipment & Su	82.50	3/4/2025
ARIVA APTS LLC	Rent Sub to L'lords	3,653.00	3/18/2025
ARIVA APTS LLC	Rent Sub to L'lords	2,043.00	3/25/2025
ARIVA APTS LLC	Rent Sub to L'lords	9,466.00	3/25/2025
ARIVA APTS LLC	Rent Sub to L'lords	2,232.00	3/25/2025
ARIVA APTS LLC	HAP Reimb Port-in	1,400.00	3/25/2025
ARLINGTON BAR ASSOCIATION	Clothing	100.00	3/25/2025
ARLINGTON HOUSING AUTHORITY	Family Self Sufficie	768.91	3/18/2025
ARLINGTON ISD	Restitution Payable	113.00	3/4/2025
ARLINGTON ISD	Trust - Justice of t	250.00	3/4/2025
ARLINGTON ISD	Trust - Justice of t	250.00	3/11/2025
ARLINGTON ISD	Trust - Justice of t	629.00	3/18/2025
ARLINGTON POLICE DEPT	Drug Seizures	41,714.72	3/25/2025
ARLINGTON POLICE DEPT	Drug Seizures	2,932.41	3/25/2025
ARLINGTON POLICE DEPT	Drug Seizures	1,500.00	3/25/2025
ARLINGTON POLICE DEPT	Drug Seizure Interes	2,296.52	3/25/2025
ARLINGTON POLICE DEPT	Drug Seizure Interes	166.08	3/25/2025
ARLINGTON POLICE DEPT	Drug Seizure Interes	8.23	3/25/2025
ARLINGTON WATER UTILITIES	Water	61.88	3/4/2025
ARLINGTON WATER UTILITIES	Water	572.34	3/4/2025
ARLINGTON WATER UTILITIES	Water	1,541.39	3/4/2025
ARLINGTON WATER UTILITIES	Utility Assistance	249.37	3/11/2025
ARLINGTON WATER UTILITIES	Utility Assistance	234.16	3/18/2025
ARLINGTON WATER UTILITIES	Utility Assistance	500.63	3/25/2025
ARMM ASSET COMPANY 2 LLC	Rent Sub to L'lords	1,655.00	3/25/2025
ARMORE II - THE SAVOY LLC	Rent Sub to L'lords	593.00	3/25/2025
ARMORE-VALLEY CREEK LLC	Rent Sub to L'lords	1,337.00	3/25/2025
ARMSTRONG FORENSIC	Professional Service	1,300.00	3/18/2025
ARROW MAGNOLIA CO	Field Equipment & Su	1,060.45	3/4/2025
ARTHUR ATIENZA	Rent Sub to L'lords	790.00	3/25/2025
ARTICULATE GLOBAL LLC	Educational Material	1,749.00	3/4/2025
ARYVA LLC	Rent Sub to L'lords	2,500.00	3/25/2025
ASCO-ASSOCIATED SUPPLY CO INC	Parts and Supplies	441.68	3/18/2025
ASDN AUSTIN LLC	Travel	174.33	3/18/2025

Vendor Name	Item Description	Paid Amount	Paid Date
ASH GROVE CEMENT COMPANY	Base Stabilization M	27,420.63	3/28/2025
ASHLEIGH CONWAY	Clothing	100.00	3/25/2025
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	75.00	3/28/2025
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	275.00	3/28/2025
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	1,068.25	3/28/2025
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	275.00	3/28/2025
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	550.00	3/28/2025
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	275.00	3/28/2025
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	550.00	3/28/2025
ASHRAF ISHAK	Rent Sub to L'lords	1,510.00	3/25/2025
ASPIRE INVESTMENTS LLC	Rent Sub to L'lords	358.00	3/25/2025
ASSOCIATED TIME INSTRUMENTS LLC	Supplies	2,240.00	3/4/2025
ASSOCIATED TIME INSTRUMENTS LLC	Supplies	480.00	3/4/2025
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	195.00	3/4/2025
ASSOCIATED TIME INSTRUMENTS LLC	Non-Tracked Equipmen	4,340.20	3/4/2025
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	1,120.00	3/4/2025
ASSOCIATED TIME INSTRUMENTS LLC	Supplies	140.00	3/18/2025
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	322.50	3/25/2025
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	1,542.00	3/25/2025
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	2,542.50	3/25/2025
ASSOCIATION FOR PROFESSIONALS IN	Dues	245.00	3/25/2025
ASSOCIATION FOR PROFESSIONALS IN	Dues	245.00	3/25/2025
AT OWNER 16 LP	Rent Sub to L'lords	17,405.00	3/25/2025
AT OWNER 16 LP	Rent Sub to L'lords	1,802.00	3/25/2025
AT OWNER 16 LP	Rent Sub to L'lords	1,303.00	3/25/2025
AT OWNER 16 LP	HAP Reimb Port-in	1,175.00	3/25/2025
AT OWNER 4 LP	Rental Assistance	1,087.00	3/18/2025
AT&T	Telephone-Basic	16,230.83	3/11/2025
AT&T	Data Transmission Li	4,144.00	3/11/2025
AT&T	Telephone-Basic	54.41	3/11/2025
AT&T	Data Transmission Li	355.00	3/18/2025
AT&T	Data Transmission Li	1,328.68	3/18/2025
AT&T	Data Transmission Li	280.00	3/18/2025
AT&T	Data Transmission Li	13,338.23	3/18/2025
AT&T	Data Transmission Li	464.00	3/18/2025
AT&T	Data Transmission Li	300.00	3/18/2025
AT&T	Data Transmission Li	87.32	3/18/2025
AT&T	Data Transmission Li	516.00	3/18/2025
AT&T	Data Transmiss Line	236.00	3/18/2025
AT&T MOBILITY	Subscriptions	202.82	3/11/2025
AT&T MOBILITY	Telephone - Mobile	101.42	3/11/2025
AT&T MOBILITY	Telephone - Mobile	50.71	3/11/2025
AT&T MOBILITY	Telephone - Mobile	833.39	3/11/2025
AT&T MOBILITY	Telephone - Mobile	37.78	3/11/2025
AT&T MOBILITY	Telephone - Mobile	41.88	3/11/2025
AT&T MOBILITY	Telephone - Mobile	156.75	3/18/2025
AT&T MOBILITY	Telephone - Mobile	31.35	3/18/2025
AT&T MOBILITY	Telephone - Mobile	50.71	3/18/2025

Vendor Name	Item Description	Paid Amount	Paid Date
AT&T MOBILITY	Telephone - Mobile	50.71	3/18/2025
AT&T MOBILITY	Telephone - Mobile	513.49	3/18/2025
AT&T MOBILITY	Wireless Data Access	390.70	3/18/2025
AT&T MOBILITY	Wireless Data Access	85.48	3/18/2025
AT&T MOBILITY	Telephone - Mobile	91.95	3/18/2025
AT&T MOBILITY	Telephone - Mobile	323.11	3/18/2025
AT&T MOBILITY	Telephone - Mobile	45.57	3/18/2025
AT&T MOBILITY	Telephone - Mobile	658.61	3/18/2025
AT&T MOBILITY	Telephone - Mobile	1,469.83	3/18/2025
AT&T MOBILITY	Telephone - Mobile	3,873.91	3/18/2025
AT&T MOBILITY	Telephone - Mobile	3,023.67	3/18/2025
AT&T MOBILITY	Telephone - Mobile	83.76	3/18/2025
AT&T MOBILITY	Telephone - Mobile	44.13	3/18/2025
AT&T MOBILITY	Telephone - Mobile	41.88	3/18/2025
AT&T MOBILITY	Telephone - Mobile	83.76	3/18/2025
AT&T MOBILITY	Telephone - Mobile	101.42	3/18/2025
AT&T MOBILITY	Telephone - Mobile	169.77	3/18/2025
AT&T MOBILITY	Wireless Data Access	125.00	3/18/2025
AT&T MOBILITY	Wireless Data Access	3,435.60	3/18/2025
AT&T MOBILITY	Wireless Data Access	30.00	3/18/2025
AT&T MOBILITY	Wireless Data Access	90.79	3/18/2025
AT&T MOBILITY	Wireless Data Access	33.00	3/18/2025
AT&T MOBILITY	Wireless Data Access	210.00	3/18/2025
AT&T MOBILITY	Wireless Data Access	270.00	3/18/2025
AT&T MOBILITY	Wireless Data Access	240.00	3/18/2025
AT&T MOBILITY	Wireless Data Access	180.00	3/18/2025
AT&T MOBILITY	Wireless Data Access	240.00	3/18/2025
AT&T MOBILITY	Wireless Data Access	180.00	3/18/2025
AT&T MOBILITY	Wireless Data Access	300.00	3/18/2025
AT&T MOBILITY	Wireless Data Access	300.00	3/18/2025
AT&T MOBILITY	Wireless Data Access	90.00	3/18/2025
AT&T MOBILITY	Telephone - Mobile	250.80	3/18/2025
AT&T MOBILITY	Telephone - Mobile	101.42	3/18/2025
AT&T MOBILITY	Telephone - Mobile	190.12	3/18/2025
AT&T MOBILITY	Telephone - Mobile	83.76	3/18/2025
AT&T MOBILITY	Wireless Data Access	64.18	3/18/2025
AT&T MOBILITY	Telephone - Mobile	756.90	3/18/2025
AT&T MOBILITY	Wireless Data Access	514.87	3/18/2025
AT&T MOBILITY	Telephone - Mobile	970.70	3/18/2025
AT&T MOBILITY	Telephone - Mobile	125.40	3/18/2025
AT&T MOBILITY	Telephone - Mobile	376.92	3/18/2025
ATARAM LLC	Parts and Supplies	180.00	3/28/2025
ATARAM LLC	Parts and Supplies	360.00	3/28/2025
ATARAM LLC	Central Garage Inv	2,350.00	3/28/2025
ATARAM LLC	Grease and Oil	585.20	3/28/2025
ATARAM LLC	Grease and Oil	864.00	3/28/2025
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	484.00	3/25/2025
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	2,695.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	754.00	3/25/2025
ATMOS ENERGY CORP	Gas	350.24	3/4/2025
ATMOS ENERGY CORP	Gas	109.67	3/4/2025
ATMOS ENERGY CORP	Gas	89.73	3/4/2025
ATMOS ENERGY CORP	Gas	701.43	3/4/2025
ATMOS ENERGY CORP	Gas	705.96	3/4/2025
ATMOS ENERGY CORP	Gas	1,219.66	3/4/2025
ATMOS ENERGY CORP	Gas	2,837.70	3/4/2025
ATMOS ENERGY CORP	Gas	456.87	3/4/2025
ATMOS ENERGY CORP	Gas	15,738.49	3/4/2025
ATMOS ENERGY CORP	Gas	20,744.01	3/4/2025
ATMOS ENERGY CORP	Gas	718.52	3/4/2025
ATMOS ENERGY CORP	Gas	1,104.67	3/4/2025
ATMOS ENERGY CORP	Gas	1,738.72	3/4/2025
ATMOS ENERGY CORP	Gas	1,430.26	3/4/2025
ATMOS ENERGY CORP	Gas	2,588.90	3/4/2025
ATMOS ENERGY CORP	Gas	1,747.52	3/4/2025
ATMOS ENERGY CORP	Gas	415.78	3/4/2025
ATMOS ENERGY CORP	Gas	3,211.31	3/4/2025
ATMOS ENERGY CORP	Gas	222.17	3/4/2025
ATMOS ENERGY CORP	Gas	231.71	3/4/2025
ATMOS ENERGY CORP	Gas	231.32	3/4/2025
ATMOS ENERGY CORP	Gas	943.03	3/4/2025
ATMOS ENERGY CORP	Gas	147.30	3/11/2025
ATMOS ENERGY CORP	Gas	115.74	3/11/2025
ATMOS ENERGY CORP	Gas	19,104.07	3/11/2025
ATMOS ENERGY CORP	Utility Assistance	427.87	3/11/2025
ATMOS ENERGY CORP	Professional Service	362.58	3/11/2025
ATMOS ENERGY CORP	Gas	5,642.71	3/18/2025
ATMOS ENERGY CORP	Gas	1,785.77	3/18/2025
ATMOS ENERGY CORP	Gas	3,340.94	3/18/2025
ATMOS ENERGY CORP	Gas	1,529.12	3/18/2025
ATMOS ENERGY CORP	Gas	3,331.34	3/18/2025
ATMOS ENERGY CORP	Gas	10,162.88	3/18/2025
ATMOS ENERGY CORP	Gas	15,864.55	3/18/2025
ATMOS ENERGY CORP	Gas	3,590.12	3/18/2025
ATMOS ENERGY CORP	Gas	1,371.75	3/18/2025
ATMOS ENERGY CORP	Gas	2,656.70	3/18/2025
ATMOS ENERGY CORP	Utility Assistance	4,056.36	3/18/2025
ATMOS ENERGY CORP	Gas	510.24	3/25/2025
ATMOS ENERGY CORP	Gas	245.89	3/25/2025
ATMOS ENERGY CORP	Gas	4,327.83	3/25/2025
ATMOS ENERGY CORP	Gas	20,516.55	3/25/2025
ATMOS ENERGY CORP	Gas	1,985.16	3/25/2025
ATMOS ENERGY CORP	Gas	351.87	3/25/2025
ATMOS ENERGY CORP	Gas	145.09	3/25/2025
ATMOS ENERGY CORP	Gas	89.00	3/25/2025
ATMOS ENERGY CORP	Gas	5,449.86	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
ATMOS ENERGY CORP	Gas	1,838.47	3/25/2025
ATMOS ENERGY CORP	Gas	525.69	3/25/2025
ATMOS ENERGY CORP	Gas	265.24	3/25/2025
ATMOS ENERGY CORP	Utility Assistance	5,867.27	3/25/2025
ATMOS ENERGY CORP	Gas	902.67	3/25/2025
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	9,170.00	3/28/2025
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	9,501.00	3/28/2025
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	1,852.97	3/28/2025
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	1,400.00	3/28/2025
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	3/28/2025
ATOS IT SOLUTIONS AND SERVICES INC	Professional Service	650.00	3/28/2025
AUBEN DFW LLC	Rent Sub to L'lords	3,800.00	3/18/2025
AUBEN DFW LLC	Rent Sub to L'lords	5,700.00	3/18/2025
AUBURN MANCHESTER LTD	Rent Sub to L'lords	2,905.00	3/4/2025
AUBURN MANCHESTER LTD	Rent Sub to L'lords	1,978.00	3/25/2025
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	4,295.00	3/25/2025
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	1,414.00	3/25/2025
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	1,252.00	3/25/2025
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	43,058.09	3/28/2025
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	45,196.49	3/28/2025
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	35,032.88	3/28/2025
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	59,195.02	3/28/2025
AUTOCLEAR LLC	Capital Outlay-Furni	12,400.00	3/4/2025
AUTOCLEAR LLC	Capital Outlay-Furni	45,525.00	3/4/2025
AUTONATION	Parts and Supplies	367.17	3/4/2025
AUTONATION	Central Garage Inv	(144.45)	3/25/2025
AUTONATION	Parts and Supplies	867.00	3/25/2025
AV STEEPLECHASE LLC	Rent Sub to L'lords	1,387.00	3/25/2025
Ava F Stevenson	Education	537.57	3/28/2025
AVE TOWING LLC	Wrecker Service	765.00	3/4/2025
AVE TOWING LLC	Central Garage Inv	90.00	3/4/2025
AVE TOWING LLC	Wrecker Service	1,530.00	3/11/2025
AVE TOWING LLC	Wrecker Service	450.00	3/18/2025
AVE TOWING LLC	Wrecker Service	270.00	3/25/2025
AVE TOWING LLC	Central Garage Inv	180.00	3/25/2025
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	9,615.00	3/25/2025
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	692.00	3/25/2025
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,246.00	3/25/2025
AVERY CAPITAL GROUP LLC	Rent Subsidy to Land	727.00	3/25/2025
AVERY CAPITAL GROUP LLC	Rent Sub to L'lords	910.00	3/25/2025
AVONDALE FARMS SENIORS LP	Rent Sub to L'lords	1,990.00	3/25/2025
AVONDALE FARMS SENIORS LP	Rent Sub to L'lords	851.00	3/25/2025
AXON ENTERPRISE INC	Other Payable	7,531.13	3/11/2025
AXON ENTERPRISE INC	Non-Tracked Equipmen	9,102.80	3/11/2025
AXON ENTERPRISE INC	Other Payable	(6,553.96)	3/11/2025
AXON ENTERPRISE INC	Other Payable	8,623.49	3/18/2025
AXON ENTERPRISE INC	Other Payable	1,456.48	3/18/2025
AXSR HOLDING LLC	Rent Sub to L'lords	402.00	3/18/2025

Vendor Name	Item Description	Paid Amount	Paid Date
AXSR HOLDING LLC	Rent Sub to L'lords	1,169.00	3/25/2025
AYSHA DUNN	Trust - Justice of t	5.00	3/11/2025
AYSON CASTILLO	Miscellaneous Payabl	2,332.00	3/18/2025
AZLE AREA CHAMBER OF COMMERCE	Dues	315.00	3/25/2025
AZLE AVE APTS LLC	Rental Assistance	1,534.00	3/11/2025
AZLE AVE APTS LLC	Utility Assistance	57.64	3/11/2025
B & H FOTO & ELECTRONICS CORP	Supplies	247.76	3/28/2025
B & H FOTO & ELECTRONICS CORP	Electronic Equipment	119.20	3/28/2025
B & H FOTO & ELECTRONICS CORP	Non-Tracked Equipmen	1,901.48	3/28/2025
B & H FOTO & ELECTRONICS CORP	Non-Tracked Equipmen	299.00	3/28/2025
B & H FOTO & ELECTRONICS CORP	Computer Supplies	(219.00)	3/28/2025
B & H FOTO & ELECTRONICS CORP	Computer Supplies	219.00	3/28/2025
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	2,415.00	3/25/2025
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	3,439.00	3/25/2025
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1,003.00	3/25/2025
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1,190.00	3/25/2025
B & HF HOLDINGS LLC	Reporter's Records (	4,110.00	3/28/2025
B9 MF SWEETWATER HOLDINGS LLC	Rent Subsidy to Land	3,324.80	3/11/2025
BABY VARGHESE	Rent Sub to L'lords	1,700.00	3/25/2025
BAF 3 LLC	Rent Sub to L'lords	2,716.00	3/25/2025
BAF ASSETS LLC	Rent Sub to L'lords	1,412.00	3/18/2025
BAF ASSETS LLC	Rent Sub to L'lords	2,986.00	3/18/2025
BAF ASSETS LLC	Rent Sub to L'lords	1,275.00	3/25/2025
BAF ASSETS LLC	Rent Sub to L'lords	1,858.00	3/25/2025
BAF ASSETS LLC	HAP Reimb Port-in	2,140.00	3/25/2025
BAHOVADDIN HAKIMOV	Rent Sub to L'lords	2,596.00	3/25/2025
BAIJU PUNNOOSE	Rent Sub to L'lords	2,021.00	3/25/2025
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	1,100.00	3/25/2025
BAIRD HAMPTON & BROWN INC	Professional Service	750.00	3/4/2025
BAIRD HAMPTON & BROWN INC	Professional Service	752.25	3/18/2025
BAIRD HAMPTON & BROWN INC	Professional Service	2,802.45	3/25/2025
BALANCE FORENSIC & GENERAL	Criminal Court Menta	475.00	3/28/2025
BALANCE FORENSIC & GENERAL	Criminal Court Menta	357.50	3/28/2025
BALANCE FORENSIC & GENERAL	Criminal Court Menta	1,718.75	3/28/2025
BALANCE FORENSIC & GENERAL	Criminal Court Menta	605.00	3/28/2025
BALANCE FORENSIC & GENERAL	Criminal Court Menta	1,402.50	3/28/2025
BALANCE FORENSIC & GENERAL	Criminal Court Menta	577.50	3/28/2025
BALANCE FORENSIC & GENERAL	Criminal Court Menta	591.25	3/28/2025
BALANCE FORENSIC & GENERAL	Criminal Court Menta	893.75	3/28/2025
BALANCE FORENSIC & GENERAL	Criminal Court Menta	729.00	3/28/2025
BALANCE FORENSIC & GENERAL	Criminal Court Menta	316.25	3/28/2025
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	687.50	3/28/2025
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	756.25	3/28/2025
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	673.75	3/28/2025
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	893.75	3/28/2025
BANE MACHINERY FORT WORTH LP	Parts and Supplies	786.91	3/4/2025
BANE MACHINERY FORT WORTH LP	Parts and Supplies	276.83	3/4/2025
BANE MACHINERY FORT WORTH LP	Parts and Supplies	439.70	3/11/2025

Vendor Name	Item Description	Paid Amount	Paid Date
BANE MACHINERY FORT WORTH LP	Parts and Supplies	2,611.42	3/18/2025
BANK OF AMERICA NA	Rent Sub to L'lords	1,558.00	3/25/2025
BARBARA J SPRINKLE	Rent Sub to L'lords	599.00	3/25/2025
BARBARA J STREETS	Rent Sub to L'lords	884.00	3/25/2025
Barbara L McCarty	Education	608.80	3/4/2025
BARBARA SPROATMEYER	Rent Sub to L'lords	4,368.00	3/25/2025
BARRY ALFORD	Counsel Fees - Court	660.00	3/28/2025
BARRY ALFORD	Counsel Fees - Court	1,140.00	3/28/2025
BARRY ALFORD	Counsel Fees - Court	5,530.00	3/28/2025
BARRY ALFORD	Counsel Fees - Court	3,400.00	3/28/2025
BARRY ALFORD	Counsel Fees - Court	1,310.00	3/28/2025
BARRY ALFORD	Counsel Fees - Court	907.50	3/28/2025
BARRY ALFORD	Counsel Fees - Court	2,142.00	3/28/2025
BARRY ALFORD	Counsel Fees - Court	165.00	3/28/2025
BARRY ALFORD	Counsel Fees - Court	80.00	3/28/2025
BARRY ALFORD	Counsel Fees - Court	660.00	3/28/2025
BARRY ALFORD	Counsel Fees - Court	2,690.00	3/28/2025
BARRY ALFORD	Counsel Fees - Court	140.00	3/28/2025
BARRY ALFORD	Counsel Fees - Court	1,640.00	3/28/2025
BARRY ALFORD	Counsel Fees - Court	2,025.00	3/28/2025
BARRY ALFORD	Counsel Fees - Court	945.00	3/28/2025
BARRY ALFORD	Counsel Fees - Court	425.00	3/28/2025
BARRY ALFORD	Counsel Fees - Court	550.00	3/28/2025
BARRY ALFORD	Counsel Fees - Court	425.00	3/28/2025
BARRY ALFORD	Counsel Fees - Court	350.00	3/28/2025
BARRY ALFORD	Counsel Fees - Court	150.00	3/28/2025
BARRY ALFORD	Counsel Fees - Court	425.00	3/28/2025
BARRY ALFORD	Counsel Fees - Court	275.00	3/28/2025
BARRY ALFORD	Counsel Fees - Court	75.00	3/28/2025
BARRY ALFORD	Counsel Fees - Court	275.00	3/28/2025
BARRY ALFORD	Counsel Fees - Court	350.00	3/28/2025
BARRY ALFORD	Counsel Fees-Crimina	380.00	3/28/2025
BARRY ALFORD	Counsel Fees-Crimina	2,000.00	3/28/2025
BARRY ALFORD	Counsel Fees-Crimina	3,820.00	3/28/2025
BARRY G JOHNSON PLLC	Counsel Fees - Court	12,087.50	3/28/2025
BAULDWIN ENTERPRISES LLC	Rent Sub to L'lords	492.00	3/25/2025
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	901.00	3/25/2025
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	3,728.00	3/25/2025
BBM INVESTMENTS GROUP LLC	Rent Sub to L'lords	2,685.00	3/25/2025
BEAM REAL ESTATE LLC	Rent Sub to L'lords	1,441.00	3/25/2025
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	465.00	3/18/2025
BEARD'S TRAILER SALES	Capital Outlay-Heavy	6,900.00	3/4/2025
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	1,845.00	3/25/2025
BEHAVIORAL MEASURES & FORENSIC	Polygraph	1,500.00	3/18/2025
BELFOR USA GROUP INC	Air Conditioning Mai	55,367.20	3/4/2025
BELFOR USA GROUP INC	Building Maintenance	7,820.60	3/28/2025
BELGARD REALTY CORPORATION	Rent Sub to L'lords	834.00	3/25/2025
BELLA CAPITAL GROUP LLC	Rent Sub to L'lords	1,768.00	3/18/2025

Vendor Name	Item Description	Paid Amount	Paid Date
BELLA CAPITAL GROUP LLC	Rent Sub to L'lords	952.00	3/25/2025
BELLA CAPITAL GROUP LLC	Rent Sub to L'lords	6,936.00	3/25/2025
BELLA CAPITAL GROUP LLC	Rent Sub to L'lords	1,646.00	3/25/2025
BELMONT ICEHOUSE	Advertise/Public Svc	14,202.00	3/28/2025
BELROSE FINANCIAL LLC	Rent Sub to L'lords	6,324.00	3/25/2025
BELROSE FINANCIAL LLC	Rent Sub to L'lords	19,188.00	3/25/2025
BELROSE FINANCIAL LLC	Rent Sub to L'lords	3,650.00	3/25/2025
BELROSE FINANCIAL LLC	HAP Reimb Port-in	9,602.00	3/25/2025
BEN & JERRY'S PROPERTIES LLC	Rent Sub to L'lords	3,082.00	3/25/2025
BEN SLEDGE	Professional Service	24.00	3/25/2025
BEN SOBANAM	Rent Sub to L'lords	738.00	3/25/2025
BENGANG FANG	Rent Sub to L'lords	2,196.00	3/25/2025
BENNETT PARTNERS ARCHITECTURE	Professional Service	550.00	3/28/2025
BENNETT PARTNERS ARCHITECTURE	Non-Tracked Construc	599.43	3/28/2025
BENNETT PARTNERS ARCHITECTURE	Professional Service	23,419.10	3/28/2025
BENNETT PARTNERS ARCHITECTURE	Professional Service	1,860.00	3/28/2025
BENNETT PARTNERS ARCHITECTURE	Professional Service	17,574.00	3/28/2025
BENNETT PARTNERS ARCHITECTURE	Professional Service	15,422.40	3/28/2025
BENNY GEORGE	Rent Sub to L'lords	2,058.00	3/25/2025
BERNHARD MCC LLC	Air Conditioning Mai	5,029.00	3/4/2025
BERNHARD MCC LLC	Air Conditioning Mai	114.89	3/4/2025
BERNHARD MCC LLC	Air Conditioning Mai	1,848.15	3/4/2025
BERNHARD MCC LLC	Air Conditioning Mai	9,109.85	3/4/2025
BERNHARD MCC LLC	Air Conditioning Mai	(273.54)	3/11/2025
BERNHARD MCC LLC	Air Conditioning Mai	2,025.00	3/11/2025
BERNHARD MCC LLC	Air Conditioning Mai	1,284.00	3/25/2025
BERNHARD MCC LLC	Air Conditioning Mai	963.00	3/25/2025
BERT DAY MULLINS JR	Investigative	100.00	3/11/2025
BERT DAY MULLINS JR	Investigative	100.00	3/11/2025
BERT DAY MULLINS JR	Investigative	300.00	3/18/2025
BERT DAY MULLINS JR	Investigative	400.00	3/18/2025
BERTHA E WELLS	Rent Sub to L'lords	689.00	3/25/2025
BETH QUINTANA	Visiting Court Repor	107.16	3/4/2025
BETH QUINTANA	Visiting Court Repor	107.17	3/4/2025
BETH QUINTANA	Visiting Court Repor	375.08	3/4/2025
BETH QUINTANA	Visiting Court Repor	107.17	3/4/2025
BETH QUINTANA	Visiting Court Repor	643.00	3/4/2025
BETH QUINTANA	Visiting Court Repor	267.91	3/4/2025
BETH QUINTANA	Visiting Court Repor	267.91	3/18/2025
BETH QUINTANA	Visiting Court Repor	267.92	3/18/2025
BETH QUINTANA	Visiting Court Repor	133.96	3/25/2025
BETH QUINTANA	Visiting Court Repor	178.61	3/25/2025
BETH QUINTANA	Visiting Court Repor	312.57	3/25/2025
BETH QUINTANA	Visiting Court Repor	133.96	3/25/2025
BETH QUINTANA	Visiting Court Repor	312.56	3/25/2025
BETH QUINTANA	Visiting Court Repor	267.91	3/25/2025
BETHLEHEM'S PIONEER PLACE LP	Rent Sub to L'lords	6,721.00	3/25/2025
BETHLEHEM'S PIONEER PLACE LP	Rent Sub to L'lords	664.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
BETHLEHEM'S PIONEER PLACE LP	HAP Reimb Port-in	824.00	3/25/2025
BETTERING MYSELF WITHIN COUNSELING	Professional Service	6,270.00	3/18/2025
BGO-S2 TRINITY BLUFFS OWNER LLC	Rent Sub to L'lords	1,084.00	3/25/2025
Bianca H Alonzo	Education	598.87	3/28/2025
BIG ASS HOLDING LLC	Non-Tracker Equipmen	4,140.00	3/4/2025
Billy E Waybourn	Education	80.00	3/4/2025
Billy E Waybourn	Travel	120.00	3/11/2025
BINU THOMAS	Rent Sub to L'lords	2,865.00	3/25/2025
BIO RAD LABORATORIES INC	Lab Supplies	2.26	3/4/2025
BIO RAD LABORATORIES INC	Lab Supplies	36,987.00	3/25/2025
BIRDVILLE ISD	Restitution Payable	100.00	3/11/2025
BIRDVILLE ISD	Trust - Justice of t	300.00	3/18/2025
BLACK SWAN INVESTIGATIONS LLC	Investigative	4,369.52	3/28/2025
BLACKFISH INVESTIGATIVE PARTNERS LL	Investigative	450.00	3/4/2025
BLACKFISH INVESTIGATIVE PARTNERS LL	Investigative	272.00	3/11/2025
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	4,302.47	3/18/2025
BLADE-TECH INDUSTRIES INC	Safety/Tactical Supp	408.75	3/4/2025
BLAIES & HIGHTOWER LLP	Litigation Expense	10,000.00	3/18/2025
BLAIES & HIGHTOWER LLP	Litigation Expense	18,975.05	3/18/2025
BLAKE BURNS	Counsel Fees - Court	1,050.00	3/28/2025
BLT ONAS LLC	Rent Sub to L'lords	1,052.00	3/18/2025
BLT ONAS LLC	Rent Sub to L'lords	1,052.00	3/25/2025
BLUE ATLAS REALTY	Rent Sub to L'lords	2,250.00	3/25/2025
BLUE ATLAS REALTY LLC	Rent Sub to L'lords	353.00	3/18/2025
BLUE ATLAS REALTY LLC	Rent Sub to L'lords	3,262.00	3/25/2025
BLUE BONNET HAVEN	Clothing	117.90	3/4/2025
BLUE CROSS BLUE SHIELD OF TX	Medical Premiums	583,960.00	3/28/2025
BLUE CROSS BLUE SHIELD OF TX	Medical Premiums	50,440.00	3/28/2025
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	2,068.00	3/25/2025
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	17,934.00	3/25/2025
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	967.00	3/25/2025
BLUE TO GOLD LLC	Education	225.00	3/4/2025
BMGREI ALTAMESA LLC	Rent Sub to L'lords	260.00	3/18/2025
BMGREI ALTAMESA LLC	Rent Sub to L'lords	2,334.00	3/25/2025
BMGREI ALTAMESA LLC	Rent Sub to L'lords	1,220.00	3/25/2025
BMGREI ALTAMESA LLC	HAP Reimb Port-in	916.00	3/25/2025
BOARDWALK BOROUGH LLC	Rent Sub to L'lords	(880.00)	3/25/2025
BOARDWALK BOROUGH LLC	Rent Sub to L'lords	4,246.00	3/25/2025
BOARDWALK BOROUGH LLC	Rent Sub to L'lords	2,464.00	3/25/2025
BOARDWALK BOROUGH LLC	Rent Sub to L'lords	1,320.00	3/25/2025
BOARDWALK BOROUGH LLC	HAP Reimb Port-in	1,769.00	3/25/2025
BOB BARKER COMPANY INC	Kitchen Supplies	330.00	3/28/2025
BOB BARKER COMPANY INC	Shrff Commissary Inv	6,336.00	3/28/2025
BOB BARKER COMPANY INC	Shrff Commissary Inv	34,982.50	3/28/2025
BOB BARKER COMPANY INC	Shrff Commissary Inv	4,200.00	3/28/2025
BOBBIE WEBB	Rent Sub to L'lords	687.00	3/25/2025
BOBCAT OF NORTH TEXAS-FORT WORTH	Parts and Supplies	63.85	3/28/2025
BOND COUNTY SHERIFF DEPARTMENT	Professional Service	44.00	3/18/2025

Vendor Name	Item Description	Paid Amount	Paid Date
BOOT BARN	Clothing	150.00	3/11/2025
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	339.00	3/25/2025
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	1,732.00	3/25/2025
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	827.00	3/25/2025
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	924.00	3/25/2025
BOYD C MOONEY	Counsel Fees - Juven	100.00	3/28/2025
BOYD C MOONEY	Counsel Fees - Juven	100.00	3/28/2025
BOYD C MOONEY	Counsel Fees - Juven	100.00	3/28/2025
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	13,846.58	3/11/2025
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	20,015.40	3/18/2025
BRADFORD SHAW	Counsel Fees - Court	620.00	3/28/2025
BRADFORD SHAW	Counsel Fees - Court	540.00	3/28/2025
BRADFORD SHAW	Counsel Fees - Court	505.00	3/28/2025
BRADFORD SHAW	Counsel Fees - Court	675.00	3/28/2025
BRADFORD SHAW	Counsel Fees - Court	470.00	3/28/2025
BRADFORD SHAW	Counsel Fees - Court	730.00	3/28/2025
BRADFORD SHAW	Counsel Fees - Court	760.00	3/28/2025
BRADFORD SHAW	Counsel Fees - Court	900.00	3/28/2025
BRADFORD SHAW	Counsel Fees - Court	2,150.00	3/28/2025
BRADFORD SHAW	Counsel Fees - Court	350.00	3/28/2025
BRADFORD SHAW	Counsel Fees - Court	370.00	3/28/2025
BRADFORD SHAW	Counsel Fees - Court	1,480.00	3/28/2025
BRADFORD SHAW	Counsel Fees - Court	275.00	3/28/2025
BRADFORD SHAW	Counsel Fees - Juven	1,522.00	3/28/2025
BRADFORD SHAW	Counsel Fees - Juven	200.00	3/28/2025
BRADFORD SHAW	Counsel Fees - Juven	1,481.00	3/28/2025
BRADFORD SHAW	Counsel Fees - Juven	100.00	3/28/2025
BRADFORD SHAW	Counsel Fees - Juven	100.00	3/28/2025
Bradley G Pearce	Education	51.50	3/4/2025
BRADY INDUSTRIES OF TEXAS LLC	Sheriff Inventory	1,388.80	3/28/2025
BRADY INDUSTRIES OF TEXAS LLC	Supplies	96.68	3/28/2025
BRADY INDUSTRIES OF TEXAS LLC	Kitchen Supplies	5,634.26	3/28/2025
BRADY INDUSTRIES OF TEXAS LLC	Kitchen Supplies	95.15	3/28/2025
BRADY INDUSTRIES OF TEXAS LLC	Kitchen Supplies	39.88	3/28/2025
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	144.99	3/28/2025
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	374.53	3/28/2025
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	48.33	3/28/2025
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	362.55	3/28/2025
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	177.60	3/28/2025
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	266.40	3/28/2025
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	128.64	3/28/2025
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	316.00	3/28/2025
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	790.00	3/28/2025
BRADY INDUSTRIES OF TEXAS LLC	Shrff Commissary Inv	884.40	3/28/2025
BRADY INDUSTRIES OF TEXAS LLC	Shrff Commissary Inv	2,609.28	3/28/2025
BRADY INDUSTRIES OF TEXAS LLC	Laundry Services	4,227.66	3/28/2025
BRANDON AND CLARK INC	Air Conditioning Mai	141.55	3/4/2025
BRANDON AND CLARK INC	Building Maintenance	209.95	3/11/2025

Vendor Name	Item Description	Paid Amount	Paid Date
BRANDON AND CLARK INC	Air Conditioning Mai	149.15	3/11/2025
BRANDON TODD SMITH	Counsel Fees - Court	870.00	3/28/2025
BRANDON TODD SMITH	Counsel Fees - Court	275.00	3/28/2025
BRANDON TODD SMITH	Counsel Fees - Court	75.00	3/28/2025
BRANDON W BARNETT	Counsel Fees - Court	1,025.00	3/28/2025
BRANDON W BARNETT	Professional Service	978.75	3/28/2025
BRAZOS CLEAR FORK LLC	Rent Sub to L'lords	2,117.00	3/25/2025
BRAZOS CLEAR FORK LLC	Rent Sub to L'lords	3,419.00	3/25/2025
BRAZOS CLEAR FORK LLC	Rent Sub to L'lords	935.00	3/25/2025
BRAZOS CLEAR FORK LLC	HAP Reimb Port-in	1,599.00	3/25/2025
BRAZOS SHADOW RIDGE LLC	Rent Sub to L'lords	286.00	3/25/2025
BRAZOS TRINITY OAKS LLC	Rent Sub to L'lords	2,945.00	3/25/2025
BRAZOS TRINITY OAKS LLC	Rent Sub to L'lords	8,068.00	3/25/2025
BRCC OPERATING COMPANY LLC	Health Food Permits	140.00	3/4/2025
BRENDA Y ARTEA	Rent Sub to L'lords	1,820.00	3/25/2025
BRENT ALLEN CARR	Visiting Judges	316.00	3/25/2025
BRETT BOONE	Counsel Fees - Court	360.00	3/4/2025
BRETT BOONE	Counsel Fees - Court	275.00	3/4/2025
BRETT BOONE	Counsel Fees - Capit	4,520.00	3/11/2025
BRETT BOONE	Counsel Fees - Court	2,162.50	3/18/2025
BRETT BOONE	Counsel Fees-Crimina	75.00	3/18/2025
BRETT SLAPION	Rent Sub to L'lords	3,422.00	3/28/2025
BREVARD COUNTY CLERK OF THE	Certified Copies/Tra	17.06	3/4/2025
BRIAN C SIMPSON	Counsel Fees - Court	285.00	3/28/2025
BRIAN C SIMPSON	Counsel Fees-CPS Chi	1,520.00	3/28/2025
BRIAN C SIMPSON	Counsel Fees-CPS Chi	2,570.00	3/28/2025
BRIAN C SIMPSON	Counsel Fees-CPS Chi	1,790.00	3/28/2025
BRIAN C SIMPSON	Counsel Fees-CPS Chi	220.00	3/28/2025
BRIAN C SIMPSON	Counsel Fees-CPS Chi	370.00	3/28/2025
BRIAN C SIMPSON	Counsel Fees-CPS Cus	720.00	3/28/2025
BRIAN C SIMPSON	Counsel Fees-CPS Cus	300.00	3/28/2025
BRIAN C SIMPSON	Counsel Fees-CPS Cus	260.00	3/28/2025
BRIAN C SIMPSON	Counsel Fees-CPS Cus	1,155.00	3/28/2025
BRIAN C SIMPSON	Counsel Fees-CPS Non	1,330.00	3/28/2025
BRIAN C SIMPSON	Counsel Fees-CPS Non	935.00	3/28/2025
BRIAN C SIMPSON	Counsel Fees-CPS Non	1,890.00	3/28/2025
BRIAN C SIMPSON	Counsel Fees-CPS Non	1,525.00	3/28/2025
BRIAN C SIMPSON	Counsel Fees-CPS Non	5,820.00	3/28/2025
BRIAN C SIMPSON	Counsel Fees-CPS Non	170.00	3/28/2025
BRIAN C SIMPSON	Counsel Fees-CPS Non	140.00	3/28/2025
BRIAN J NEWMAN	Counsel Fees - Juven	200.00	3/11/2025
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	3/11/2025
BRIAN J NEWMAN	Counsel Fees - Court	425.00	3/18/2025
BRIAN J NEWMAN	Counsel Fees - Court	3,275.00	3/25/2025
BRIAN J NEWMAN	Counsel Fees - Court	275.00	3/25/2025
BRIAN J NEWMAN	Counsel Fees - Court	275.00	3/25/2025
BRIAN J NEWMAN	Counsel Fees - Court	275.00	3/25/2025
BRIAN MILLER	Witness Travel	33.46	3/4/2025

Vendor Name	Item Description	Paid Amount	Paid Date
BRIDGE TOWER PROPERTIES LLC	Rent Sub to L'lords	2,181.00	3/25/2025
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	1,225.00	3/25/2025
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	4,857.00	3/25/2025
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	1,130.00	3/25/2025
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	1,200.00	3/25/2025
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	846.00	3/11/2025
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	676.50	3/18/2025
BRINKS INCORPORATED	Armored Car Messenge	1,691.08	3/4/2025
BRINKS INCORPORATED	Armored Car Messenge	893.27	3/4/2025
BRINKS INCORPORATED	Armored Car Messenge	1,032.51	3/4/2025
BRINKS INCORPORATED	Armored Car Messenge	940.69	3/4/2025
BRINKS INCORPORATED	Armored Car Messenge	893.27	3/4/2025
BRINKS INCORPORATED	Armored Car Messenge	375.83	3/4/2025
BRINKS INCORPORATED	Armored Car Messenge	1,785.20	3/4/2025
BRINKS INCORPORATED	Armored Car Messenge	889.57	3/4/2025
BRINKS INCORPORATED	Armored Car Messenge	889.57	3/4/2025
BRINKS INCORPORATED	Armored Car Messenge	908.07	3/4/2025
BRINKS INCORPORATED	Armored Car Messenge	945.07	3/4/2025
BRINKS INCORPORATED	Armored Car Messenge	9,370.38	3/4/2025
BRINKS INCORPORATED	Armored Car Messenge	952.47	3/4/2025
BRINKS INCORPORATED	Armored Car Messenge	140.94	3/4/2025
BRINKS INCORPORATED	Armored Car Messenge	469.79	3/4/2025
BRINKS INCORPORATED	Armored Car Messenge	1,212.80	3/4/2025
BRINKS INCORPORATED	Armored Car Messenge	1,092.95	3/11/2025
BRINKS INCORPORATED	Armored Car Messenge	892.60	3/11/2025
BRINKS INCORPORATED	Armored Car Messenge	936.55	3/11/2025
BRINKS INCORPORATED	Armored Car Messenge	889.57	3/11/2025
BRINKS INCORPORATED	Armored Car Messenge	904.37	3/11/2025
BRINKS INCORPORATED	Armored Car Messenge	892.60	3/11/2025
BRINKS INCORPORATED	Armored Car Messenge	892.60	3/11/2025
BRINKS INCORPORATED	Armored Car Messenge	364.01	3/11/2025
BRINKS INCORPORATED	Armored Car Messenge	1,736.81	3/11/2025
BRINKS INCORPORATED	Armored Car Messenge	1,726.39	3/11/2025
BRINKS INCORPORATED	Armored Car Messenge	2,133.25	3/11/2025
BRINKS INCORPORATED	Armored Car Messenge	5,467.59	3/11/2025
BRINKS INCORPORATED	Armored Car Messenge	976.51	3/11/2025
BRINKS INCORPORATED	Armored Car Messenge	393.60	3/11/2025
BRINKS INCORPORATED	Armored Car Messenge	945.86	3/18/2025
BRINKS INCORPORATED	Armored Car Messenge	2,645.64	3/18/2025
BRINKS INCORPORATED	Armored Car Messenge	936.24	3/18/2025
BRINKS INCORPORATED	Armored Car Messenge	838.89	3/18/2025
BRINKS INCORPORATED	Armored Car Messenge	163.17	3/18/2025
BRISBEN MERIDIAN LP	Rent Sub to L'lords	1,631.00	3/25/2025
BRISBEN MERIDIAN LP	Rent Sub to L'lords	2,110.00	3/25/2025
BROADDUS & ASSOCIATES INC	Professional Service	39,295.00	3/28/2025
BROADDUS & ASSOCIATES INC	Professional Service	39,295.00	3/28/2025
BROADDUS & ASSOCIATES INC	Professional Service	39,295.00	3/28/2025
BROCK REALTORS LLC	Rent Sub to L'lords	919.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
BROOKWIND LIMITED	Rent Sub to L'lords	1,141.00	3/25/2025
BROOKWIND LIMITED	Rent Sub to L'lords	634.00	3/25/2025
BROTHERHOOD FOR THE FALLEN	Donations	1,600.00	3/11/2025
BROTHERS PRODUCE OF DALLAS INC	Food	2,108.55	3/4/2025
BROTHERS PRODUCE OF DALLAS INC	Food	723.60	3/18/2025
BROWN & HOFMEISTER, LLP	Litigation Expense	10,458.89	3/11/2025
BROWN & HOFMEISTER, LLP	Litigation Expense	2,389.50	3/18/2025
BROWN MADE LLC	Rent Sub to L'lords	747.00	3/25/2025
BRUCE ASHWORTH	Counsel Fees - Court	631.00	3/28/2025
BRUCE ASHWORTH	Counsel Fees - Court	375.00	3/28/2025
BRUCE ASHWORTH	Counsel Fees - Court	375.00	3/28/2025
BRUCE ASHWORTH	Counsel Fees - Court	375.00	3/28/2025
BRUCE ASHWORTH	Counsel Fees - Court	650.00	3/28/2025
BRUCE ASHWORTH	Counsel Fees - Court	650.00	3/28/2025
BRUCE CORRELL	Rent Sub to L'lords	1,357.00	3/25/2025
BRUCKNER TRUCK SALES INC	Capital Outlay-Heavy	86,641.00	3/18/2025
BRYAN K ANDREWS	Rent Sub to L'lords	197.00	3/25/2025
BSTS LLC	Education	1,995.00	3/4/2025
BTR SCATTERED SITE OWNER 2 LLC	HAP Reimb Port-in	70.00	3/18/2025
BTR SCATTERED SITE OWNER 2 LLC	HAP Reimb Port-in	1,836.00	3/25/2025
BUCKS WHEEL & EQUIPMENT CO	Parts and Supplies	2,725.34	3/4/2025
BUCKS WHEEL & EQUIPMENT CO	Parts and Supplies	359.73	3/4/2025
BUCKS WHEEL & EQUIPMENT CO	Central Garage Inv	51.10	3/11/2025
BUCKS WHEEL & EQUIPMENT CO	Parts and Supplies	321.20	3/11/2025
BUCKS WHEEL & EQUIPMENT CO	Parts and Supplies	560.26	3/18/2025
BUCKS WHEEL & EQUIPMENT CO	Parts and Supplies	942.36	3/25/2025
BUCKS WHEEL & EQUIPMENT CO	Parts and Supplies	110.41	3/25/2025
BUCKSTAFF PUBLIC SAFETY INC	Safety/Tactical Supp	999.00	3/4/2025
BUYERS BARRICADES INC	Building Maintenance	1,490.40	3/4/2025
BUYERS BARRICADES INC	Field Equipment & Su	660.00	3/25/2025
BUYERS BARRICADES INC	Road Signs	205.20	3/25/2025
BYRON KIRBY	Miscellaneous Payabl	1,422.00	3/25/2025
C KYLE HOGAN PC	Counsel Fees - Court	275.00	3/28/2025
C KYLE HOGAN PC	Counsel Fees - Court	75.00	3/28/2025
C KYLE HOGAN PC	Counsel Fees - Court	275.00	3/28/2025
C KYLE HOGAN PC	Counsel Fees - Court	275.00	3/28/2025
C KYLE HOGAN PC	Counsel Fees - Court	75.00	3/28/2025
C2 IMAGING LLC	Educational Material	453.14	3/25/2025
C2 REALTY INC	Rent Sub to L'lords	643.00	3/25/2025
CABLE ELECTRIC INC	Building Maintenance	878.75	3/4/2025
CABLE ELECTRIC INC	Building Maintenance	335.00	3/11/2025
CABLE ELECTRIC INC	Building Maintenance	1,130.00	3/11/2025
CABLE ELECTRIC INC	Building Maintenance	700.00	3/11/2025
CABLE ELECTRIC INC	Rental Property Main	240.00	3/11/2025
CABLE ELECTRIC INC	Building Maintenance	280.10	3/18/2025
CABLE ELECTRIC INC	Building Maintenance	2,064.06	3/25/2025
CABRERA LAW FIRM PLLC	Counsel Fees - Court	1,050.00	3/28/2025
CABRERA LAW FIRM PLLC	Counsel Fees - Court	660.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
CABRERA LAW FIRM PLLC	Counsel Fees - Court	75.00	3/28/2025
CABRERA LAW FIRM PLLC	Counsel Fees - Court	75.00	3/28/2025
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	3/28/2025
CABRERA LAW FIRM PLLC	Counsel Fees - Court	825.00	3/28/2025
CABRERA LAW FIRM PLLC	Counsel Fees - Court	825.00	3/28/2025
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	3/28/2025
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	3/28/2025
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	3/28/2025
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	3/28/2025
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	3/28/2025
CABRERA LAW FIRM PLLC	Counsel Fees-Crimina	10,310.00	3/28/2025
CABRERA LAW FIRM PLLC	Counsel Fees-Crimina	1,950.00	3/28/2025
CABRERA LAW FIRM PLLC	Counsel Fees-Crimina	480.00	3/28/2025
CABRERA LAW FIRM PLLC	Counsel Fees-Crimina	6,980.00	3/28/2025
CABRERA LAW FIRM PLLC	Counsel Fees-Crimina	6,844.63	3/28/2025
CALIFORNIA SDU	Child Support	603.22	3/7/2025
CALIFORNIA SDU	Child Support	603.22	3/21/2025
CALINMACKBEAU LLC	Equipment Maintenanc	311.50	3/4/2025
CALINMACKBEAU LLC	Equipment Maintenanc	224.00	3/11/2025
CALINMACKBEAU LLC	Equipment Maintenanc	211.00	3/18/2025
CALINMACKBEAU LLC	Equipment Maintenanc	256.00	3/25/2025
CALISA CHAPPEL	Clothing	125.00	3/18/2025
CAMP FIRE FIRST TEXAS	Subrecipient Service	7,023.49	3/11/2025
CAMP FIRE FIRST TEXAS	Subrecipient Service	125,709.91	3/18/2025
CAMP FIRE FIRST TEXAS	Subrecipient Service	9,734.04	3/25/2025
CAN COMMUNITY HEALTH INC	Subrecipient Service	124,594.80	3/28/2025
CAN COMMUNITY HEALTH INC	Subrecipient Service	21,567.01	3/28/2025
CAN COMMUNITY HEALTH INC	Subrecipient Service	64,558.24	3/28/2025
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	3/28/2025
CANDACE M TAYLOR	Counsel Fees - Court	275.00	3/28/2025
CANDACE M TAYLOR	Counsel Fees - Court	75.00	3/28/2025
CANOPY ON CENTRAL LP	Rent Sub to L'lords	5,681.00	3/25/2025
CANOPY ON CENTRAL LP	Rent Sub to L'lords	1,045.00	3/25/2025
CANOPY ON CENTRAL LP	Rent Sub to L'lords	1,026.00	3/25/2025
CAPE EQUIPMENT & SERVICES LLC	Equipment Maintenanc	580.00	3/11/2025
CAPE EQUIPMENT & SERVICES LLC	Equipment Maintenanc	811.00	3/11/2025
CAPE EQUIPMENT & SERVICES LLC	Capital Outlay-Furni	86,800.00	3/25/2025
CARA CECEILE VENNING	Capital Murder - Exp	2,130.00	3/18/2025
CARA CECEILE VENNING	Capitla Murder - Oth	7,122.50	3/25/2025
CARAHSOFT TECHNOLOGY CORPORATION	Software Maintenance	1,146.32	3/28/2025
CARDINAL DIANE DAVIS	Trust - Justice of t	25.00	3/11/2025
CARDINAL HEALTH INC	Medical Supplies	25,609.92	3/4/2025
CARDINAL HEALTH INC	Medical Supplies	(11,031.14)	3/4/2025
CARDIO PARTNERS INC	Non-Tracked Equipmen	1,280.00	3/4/2025
CAREHEALTH AMERICA CORPORATION	Lab Supplies	601.17	3/25/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	55.70	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	55.70	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	121.62	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	121.62	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	100.00	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	340.55	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	340.55	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	681.10	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	420.88	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	200.00	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	383.40	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	309.80	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	431.00	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	162.58	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	55.00	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	55.00	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	271.74	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	325.16	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	420.00	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	420.00	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	1,304.90	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	110.20	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	115.60	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	260.45	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	260.45	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	60.14	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	60.14	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	481.00	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	1,051.70	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	340.00	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	340.00	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	42.50	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	42.50	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	81.40	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	81.40	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	130.00	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	130.00	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	70.40	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	780.30	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	780.30	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Building Maintenance	87.42	3/28/2025
CARLS IMPRESSIVE LAWN CARE LLC	Building Maintenance	174.84	3/28/2025
CARLSON PROPERTY SOLUTIONS LLC	Rent Sub to L'lords	768.00	3/25/2025
CARMEN GOUDEAU	Relative Assistance	300.00	3/18/2025
CAROL ANN RILEY	Rent Sub to L'lords	1,502.00	3/25/2025
CAROLE KERR	Counsel Fees - Court	425.00	3/4/2025
CAROLE KERR	Counsel Fees - Court	425.00	3/4/2025
CAROLE KERR	Counsel Fees - Court	275.00	3/18/2025
CAROLINE ELAD TABE	Rent Sub to L'lords	810.00	3/25/2025
CARRERAS LAW GROUP PC	Counsel Fees - Court	9,030.00	3/28/2025
CARRERAS LAW GROUP PC	Litigation Expense	56.43	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
CARROLTON POLICE DEPARTMENT	Drug Seizures	706.80	3/25/2025
CARROLTON POLICE DEPARTMENT	Drug Seizure Interes	6.68	3/25/2025
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	3,109.00	3/25/2025
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	9,979.00	3/25/2025
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	1,342.00	3/25/2025
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	728.00	3/25/2025
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	3,728.00	3/25/2025
CASA PARTNERS VIII HOLDINGS LLC	HAP Reimb Port-in	963.00	3/25/2025
CASEY COLE	Counsel Fees - Court	300.00	3/4/2025
CASEY COLE	Counsel Fees - Court	100.00	3/18/2025
CASEY COLE	Counsel Fees - Court	275.00	3/18/2025
CASEY COLE	Counsel Fees - Court	550.00	3/18/2025
CASEY COLE	Counsel Fees - Court	425.00	3/18/2025
CASEY COLE	Counsel Fees - Court	275.00	3/18/2025
CASEY COLE	Counsel Fees - Court	275.00	3/18/2025
CASEY COLE	Counsel Fees - Court	275.00	3/18/2025
CASEY COLE	Counsel Fees - Capit	200.00	3/18/2025
CASSANDRA LOU BIA	Witness Travel	1,057.26	3/4/2025
CASSATA LEARNING CENTER	No account	2,240.00	3/25/2025
CATHERINE RUSHLOW DUNNAVANT	Counsel Fees - Court	550.00	3/28/2025
CATHERINE RUSHLOW DUNNAVANT	Counsel Fees - Court	2,670.00	3/28/2025
CATHERINE RUSHLOW DUNNAVANT	Counsel Fees - Court	730.00	3/28/2025
CATHERINE RUSHLOW DUNNAVANT	Counsel Fees - Court	420.00	3/28/2025
CATHERINE RUSHLOW DUNNAVANT	Counsel Fees - Court	2,370.00	3/28/2025
CATHERINE RUSHLOW DUNNAVANT	Counsel Fees - Court	2,170.00	3/28/2025
CATHERINE RUSHLOW DUNNAVANT	Counsel Fees - Court	140.00	3/28/2025
CATHERINE RUSHLOW DUNNAVANT	Counsel Fees - Court	1,670.00	3/28/2025
CATHERINE RUSHLOW DUNNAVANT	Counsel Fees - Court	275.00	3/28/2025
CATHERINE RUSHLOW DUNNAVANT	Litigation Expense	0.73	3/28/2025
CATHERINE RUSHLOW DUNNAVANT	Litigation Expense	2.24	3/28/2025
CATHERINE RUSHLOW DUNNAVANT	Litigation Expense	0.65	3/28/2025
CATHERINE RUSHLOW DUNNAVANT	Litigation Expense	0.73	3/28/2025
CATHERINE RUSHLOW DUNNAVANT	Litigation Expense	2.48	3/28/2025
CAVADIAN PROPERTIES LLC	Rent Sub to L'lords	542.00	3/25/2025
CAVADIAN PROPERTIES LLC	Rent Sub to L'lords	2,534.00	3/25/2025
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	522.00	3/25/2025
CDW GOVERNMENT	Non-Trackd Equipmen	252.00	3/28/2025
CDW GOVERNMENT	Capital Outlay-Grant	1,188.00	3/28/2025
CDW GOVERNMENT	Non-Trackd Equipmen	126.00	3/28/2025
CDW GOVERNMENT	Capital Outlay-Grant	917.29	3/28/2025
CDW GOVERNMENT	Capital Outlay-Grant	1,188.00	3/28/2025
CDW GOVERNMENT	Capital Outlay-Grant	1,016.94	3/28/2025
CDW GOVERNMENT	Non-Track Equipment	126.00	3/28/2025
CDW GOVERNMENT	Non-Track Equipment	243.65	3/28/2025
CDW GOVERNMENT	Non-Track Equipment	13.00	3/28/2025
CDW GOVERNMENT	Non-Track Equipment	330.77	3/28/2025
CDW GOVERNMENT	Non-Track Equipment	133.00	3/28/2025
CDW GOVERNMENT	Computer Supplies	-	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
CDW GOVERNMENT	Supplies	638.76	3/28/2025
CDW GOVERNMENT	Supplies	134.88	3/28/2025
CDW GOVERNMENT	Supplies	61.70	3/28/2025
CDW GOVERNMENT	Supplies	409.28	3/28/2025
CDW GOVERNMENT	Supplies	51.16	3/28/2025
CDW GOVERNMENT	Supplies	167.08	3/28/2025
CDW GOVERNMENT	Supplies	356.00	3/28/2025
CDW GOVERNMENT	Supplies	582.70	3/28/2025
CDW GOVERNMENT	Equipment Maintenanc	326.04	3/28/2025
CDW GOVERNMENT	Equipment Maintenanc	549.47	3/28/2025
CDW GOVERNMENT	Equipment Maintenanc	47.78	3/28/2025
CDW GOVERNMENT	Audio Visual Mainten	534.60	3/28/2025
CDW GOVERNMENT	Non-Tracked Equipmen	337.66	3/28/2025
CDW GOVERNMENT	Capital Outlay-Low V	580.84	3/28/2025
CDW GOVERNMENT	Capital Outlay-Low V	41,020.00	3/28/2025
CDW GOVERNMENT	Non-Tracked Equipmen	3,976.00	3/28/2025
CDW GOVERNMENT	Non-Tracked Equipmen	16,700.64	3/28/2025
CDW GOVERNMENT	Non-Tracked Equipmen	704.36	3/28/2025
CDW GOVERNMENT	Capital Outlay-Low V	2,145.00	3/28/2025
CDW GOVERNMENT	Capital Outlay-Low V	87,600.00	3/28/2025
CDW GOVERNMENT	Capital Outlay-Low V	77,220.00	3/28/2025
CDW GOVERNMENT	Non-Track Equipment	400.00	3/28/2025
CDW GOVERNMENT	Non-Track Equipment	7.00	3/28/2025
CDW GOVERNMENT	Non-Track Equipment	6,477.25	3/28/2025
CDW GOVERNMENT	Non-Track Equipment	273.00	3/28/2025
CDW GOVERNMENT	Computer Supplies	9,295.50	3/28/2025
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	83,096.54	3/28/2025
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	23,992.11	3/28/2025
CENTERLINE SUPPLY LTD	Voting Supplies	4,240.00	3/18/2025
CENTERLINE SUPPLY LTD	Parts and Supplies	480.00	3/18/2025
CENTERLINE SUPPLY LTD	Field Equipment & Su	92.10	3/18/2025
CENTRAL CAPTIONING LLC	Visiting Court Repor	535.83	3/28/2025
CENTRAL CAPTIONING LLC	Reporter's Records (	235.00	3/28/2025
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	320.00	3/25/2025
CERBERUS SFR HOLDINGS LP	Rent Sub to L'lords	4,574.00	3/25/2025
CHAITANYA ATHMAKURI	HAP Reimb Port-in	3,125.00	3/25/2025
CHAKRADHAR PILLALA	Trust - Justice of t	150.00	3/4/2025
CHAMPION ENERGY SERVICES LLC	Utility Allowance	109.00	3/25/2025
CHARISSE VALENCIA	Rent Sub to L'lords	1,900.00	3/25/2025
CHARLES BURGESS	Counsel Fees - Court	275.00	3/28/2025
CHARLES ELVIN WEAR JR	Professional Service	25.00	3/18/2025
CHARLES H ROACH	Counsel Fees - Court	960.00	3/28/2025
CHARLES H ROACH	Counsel Fees - Court	700.00	3/28/2025
CHARLES H ROACH	Counsel Fees - Court	420.00	3/28/2025
CHARLES H ROACH	Counsel Fees - Court	225.00	3/28/2025
CHARLES H ROACH	Counsel Fees - Court	425.00	3/28/2025
CHARLES H ROACH	Counsel Fees - Court	205.00	3/28/2025
CHARLES H ROACH	Counsel Fees - Court	75.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
CHARLES H ROACH	Counsel Fees - Court	275.00	3/28/2025
CHARLES H ROACH	Counsel Fees - Court	825.00	3/28/2025
CHARLES H ROACH	Counsel Fees - Court	975.00	3/28/2025
CHARLES H ROACH	Counsel Fees - Court	425.00	3/28/2025
CHARLES H ROACH	Counsel Fees - Court	275.00	3/28/2025
CHARLES H ROACH	Counsel Fees - Court	1,100.00	3/28/2025
CHARLES H ROACH	Counsel Fees - Court	550.00	3/28/2025
CHARLES MAURICE CLOW	Professional Service	2,200.00	3/18/2025
CHARLES MERCER	Rent Subsidy to Land	2,520.00	3/4/2025
CHARLES T BEAVERS	Rent Sub to L'lords	833.00	3/25/2025
CHARLOTTE STAPLES	Counsel Fees-CPS Chi	145.00	3/28/2025
CHARLOTTE STAPLES	Counsel Fees-CPS Chi	1,485.00	3/28/2025
CHARLOTTE STAPLES	Counsel Fees-CPS Chi	1,200.00	3/28/2025
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	920.00	3/28/2025
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	1,455.00	3/28/2025
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	425.00	3/28/2025
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	290.00	3/28/2025
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	5,950.00	3/28/2025
CHARM-TEX	Shrff Commissary Inv	3,294.72	3/4/2025
CHARTER COMMUNICATIONS	Data Transmission Li	234.23	3/18/2025
CHARZAYE ALEXANDER	Trust - Justice of t	673.00	3/11/2025
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	900.00	3/25/2025
CHEM AQUA	Building Maintenance	225.32	3/28/2025
CHEM AQUA	Building Maintenance	187.50	3/28/2025
CHEM AQUA	Building Maintenance	187.50	3/28/2025
CHEM AQUA	Air Conditioning Mai	572.00	3/28/2025
CHEM AQUA	Air Conditioning Mai	745.33	3/28/2025
CHEM AQUA	Air Conditioning Mai	745.33	3/28/2025
CHEM AQUA	Air Conditioning Mai	100.00	3/28/2025
CHEM AQUA	Air Conditioning Mai	100.00	3/28/2025
CHEM AQUA	Air Conditioning Mai	225.32	3/28/2025
CHEM AQUA	Air Conditioning Mai	112.66	3/28/2025
CHEM AQUA	Air Conditioning Mai	398.66	3/28/2025
CHEM AQUA	Air Conditioning Mai	398.66	3/28/2025
CHEM AQUA	Air Conditioning Mai	333.66	3/28/2025
CHEM AQUA	Air Conditioning Mai	220.00	3/28/2025
CHEM AQUA	Air Conditioning Mai	110.00	3/28/2025
CHEM AQUA	Air Conditioning Mai	112.66	3/28/2025
CHEM AQUA	Air Conditioning Mai	112.66	3/28/2025
CHEM AQUA	Air Conditioning Mai	450.66	3/28/2025
CHEM AQUA	Air Conditioning Mai	450.66	3/28/2025
CHEM AQUA	Air Conditioning Mai	797.33	3/28/2025
CHEM AQUA	Air Conditioning Mai	797.33	3/28/2025
CHEM AQUA	Air Conditioning Mai	732.33	3/28/2025
CHEM AQUA	Air Conditioning Mai	732.33	3/28/2025
CHEM AQUA	Air Conditioning Mai	827.66	3/28/2025
CHEM AQUA	Air Conditioning Mai	827.66	3/28/2025
CHEM AQUA	Air Conditioning Mai	247.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
CHEM AQUA	Air Conditioning Mai	572.00	3/28/2025
CHEM AQUA	Air Conditioning Mai	572.00	3/28/2025
CHEM AQUA	Air Conditioning Mai	572.00	3/28/2025
CHEM AQUA	Air Conditioning Mai	247.00	3/28/2025
CHEM AQUA	Air Conditioning Mai	732.33	3/28/2025
CHEM AQUA	Air Conditioning Mai	732.33	3/28/2025
CHEM AQUA	Air Conditioning Mai	606.66	3/28/2025
CHEM AQUA	Air Conditioning Mai	606.66	3/28/2025
CHEM AQUA	Kitchen Maintenance	200.00	3/28/2025
CHEM AQUA	Kitchen Maintenance	166.67	3/28/2025
CHEM AQUA	Kitchen Maintenance	166.67	3/28/2025
CHEM AQUA	Laundry Services	225.00	3/28/2025
CHEM AQUA	Building Maintenance	1,029.43	3/28/2025
CHEM AQUA	Air Conditioning Mai	1,012.91	3/28/2025
CHEM AQUA	Air Conditioning Mai	1,012.91	3/28/2025
CHEMSEARCH FE	Building Maintenance	255.00	3/11/2025
CHEMSEARCH FE	Building Maintenance	255.00	3/18/2025
CHEMSEARCH FE	Building Maintenance	255.00	3/25/2025
CHENG YU	Rent Sub to L'lords	6,923.00	3/25/2025
CHEROKEE COUNTY CO CLK	Criminal Court Menta	790.00	3/11/2025
CHEROKEE COUNTY CO CLK	Court Costs	540.00	3/11/2025
CHERYL HAYES	Rent Sub to L'lords	724.00	3/25/2025
CHIEM THI NGUYEN	Rent Sub to L'lords	1,459.00	3/25/2025
CHILD CARE ASSOCIATES	Subrecipient Service	526,971.82	3/4/2025
Chris A Shahan	Travel-Taxable Meals	7.00	3/28/2025
Christian M Crowder	Education	2,709.69	3/18/2025
CHRISTINA OPEL	Rent Sub to L'lords	4,000.00	3/25/2025
CHRISTINA WONG	Rent Sub to L'lords	2,600.00	3/25/2025
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	1,738.00	3/25/2025
Christopher L Gregory	Travel	308.63	3/28/2025
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,485.00	3/4/2025
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	843.75	3/4/2025
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	780.00	3/4/2025
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,405.00	3/4/2025
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,337.50	3/4/2025
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	150.00	3/4/2025
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	825.00	3/4/2025
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	700.00	3/4/2025
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	3/4/2025
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	150.00	3/4/2025
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,550.00	3/11/2025
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	500.00	3/11/2025
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	75.00	3/11/2025
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	3/11/2025
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	3/11/2025
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,618.75	3/18/2025
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,475.00	3/18/2025
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	675.00	3/18/2025

Vendor Name	Item Description	Paid Amount	Paid Date
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	75.00	3/18/2025
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	3/18/2025
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	3/18/2025
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	3/25/2025
CHRISTOPHER M LANKFORD	Counsel Fees - Court	640.00	3/28/2025
CHRISTOPHER M LANKFORD	Counsel Fees - Court	420.00	3/28/2025
CHRISTOPHER M LANKFORD	Counsel Fees - Court	400.00	3/28/2025
CHRISTOPHER M LANKFORD	Counsel Fees - Court	2,000.00	3/28/2025
CHRISTOPHER M LANKFORD	Counsel Fees - Court	660.00	3/28/2025
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,730.00	3/28/2025
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,050.00	3/28/2025
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,370.00	3/28/2025
CHRISTOPHER M LANKFORD	Counsel Fees - Court	640.00	3/28/2025
CHRISTOPHER M LANKFORD	Counsel Fees - Court	480.00	3/28/2025
CHRISTOPHER M LANKFORD	Counsel Fees - Court	75.00	3/28/2025
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	3/28/2025
CHRISTOPHER M LANKFORD	Counsel Fees - Court	500.00	3/28/2025
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	3/28/2025
CHRISTOPHER M LANKFORD	Counsel Fees - Court	425.00	3/28/2025
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	3/28/2025
CHRISTOPHER M LANKFORD	Counsel Fees - Court	550.00	3/28/2025
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,100.00	3/28/2025
CHRISTOPHER M LANKFORD	Counsel Fees - Court	150.00	3/28/2025
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	3/28/2025
CHRISTOPHER M LANKFORD	Counsel Fees - Court	700.00	3/28/2025
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	3/28/2025
CHRISTOPHER M LANKFORD	Counsel Fees - Court	75.00	3/28/2025
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	3/28/2025
CHRISTOPHER M LANKFORD	Counsel Fees - Court	75.00	3/28/2025
Christopher W Rainwater	Education	2,549.74	3/18/2025
CHUENJIT HILL	Rent Sub to L'lords	1,364.00	3/25/2025
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	7,918.00	3/25/2025
CHURCHILL AT GOLDEN TRIANGLE	Rent Sub to L'lords	5,506.00	3/25/2025
CHURCHILL AT GOLDEN TRIANGLE	Rent Sub to L'lords	531.00	3/25/2025
CHURCHILL AT GOLDEN TRIANGLE	HAP Reimb Port-in	1,097.00	3/25/2025
CIELO PLACE LLC	Rent Sub to L'lords	840.00	3/25/2025
CIELO PLACE LLC	Rent Sub to L'lords	596.00	3/25/2025
CIELO PLACE LLC	Rent Sub to L'lords	2,293.00	3/25/2025
CIELO PLACE LLC	Rent Sub to L'lords	2,122.00	3/25/2025
CIELO PLACE LLC	Rent Sub to L'lords	840.00	3/25/2025
CINDY DICKASON	Employee Physicals	4,165.00	3/25/2025
CINDY LE	Rent Sub to L'lords	1,898.00	3/25/2025
CINDY LE	Rent Sub to L'lords	1,508.00	3/25/2025
CIRRO ENERGY	Utility Allowance	677.00	3/25/2025
CIRRO ENERGY	Utility Allowance	53.00	3/25/2025
CIRRO ENERGY	HAP Reimb Port-in	257.00	3/25/2025
CIRSBY LLC	Professional Service	2,450.00	3/4/2025
CITIBANK	Witness Travel	2,752.79	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
CITIBANK	Education	1,347.14	3/28/2025
CITIBANK	Education	939.76	3/28/2025
CITIBANK	Education	536.75	3/28/2025
CITIBANK	Education	1,188.95	3/28/2025
CITIBANK	Travel	22,247.58	3/28/2025
CITIBANK	Education	1,129.62	3/28/2025
CITIBANK	Education	1,509.14	3/28/2025
CITIBANK	Travel	770.76	3/28/2025
CITY OF ARLINGTON	Utilities	300.82	3/4/2025
CITY OF AZLE	Econimic Crime Seizu	861.20	3/4/2025
CITY OF AZLE	Econ Crime Seizure I	10.44	3/4/2025
CITY OF AZLE	Econimic Crime Seizu	1,597.46	3/25/2025
CITY OF AZLE	Econ Crime Seizure I	218.75	3/25/2025
CITY OF BEDFORD	Water	252.82	3/4/2025
CITY OF BEDFORD	Water	137.81	3/4/2025
CITY OF EULESS	City Participation	(7,189.53)	3/4/2025
CITY OF EULESS	Contract Labor	35,947.67	3/4/2025
CITY OF EULESS	Water	23.39	3/18/2025
CITY OF EULESS	Water	19.13	3/18/2025
CITY OF EULESS WATER & SEWER	Utility Assistance	57.28	3/25/2025
CITY OF FOREST HILL UTILITIES	Utility Assistance	131.12	3/18/2025
CITY OF FOREST HILL UTILITIES	Utility Assistance	245.40	3/25/2025
CITY OF FORT WORTH	County Projects	500,000.00	3/4/2025
CITY OF FORT WORTH	Radio Service-Contra	645.00	3/4/2025
CITY OF FORT WORTH	City of Fort Worth	2,090.00	3/4/2025
CITY OF FORT WORTH	Building Maintenance	4,263.00	3/18/2025
CITY OF FORT WORTH	City of Fort Worth	1,196.00	3/18/2025
CITY OF FORT WORTH	Econimic Crime Seizu	1,140.60	3/25/2025
CITY OF FORT WORTH	Econ Crime Seizure I	151.42	3/25/2025
CITY OF FORT WORTH	Health Ctr Contracts	17,002.67	3/25/2025
CITY OF FORT WORTH	Subrecipient Service	1,400.08	3/28/2025
CITY OF FORT WORTH	Subrecipient Service	4,304.21	3/28/2025
CITY OF FORT WORTH	City Participation	(7,609.49)	3/28/2025
CITY OF FORT WORTH	Contract Labor	38,369.31	3/28/2025
CITY OF FORT WORTH	County Projects	1,063,930.13	3/28/2025
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	225.10	3/11/2025
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	306.93	3/18/2025
CITY OF GRAND PRAIRIE	Utility Assistance	255.01	3/25/2025
CITY OF GRAND PRAIRIE TEXAS	Subrecipient Service	227,928.98	3/11/2025
CITY OF GRAND PRAIRIE TEXAS	Subrecipient Service	5,890.00	3/18/2025
CITY OF GRAPEVINE	Contract Labor	32,203.98	3/11/2025
CITY OF HALTOM CITY	City Participation	(7,080.08)	3/11/2025
CITY OF HALTOM CITY	Contract Labor	35,400.39	3/11/2025
CITY OF HALTOM CITY	Water	51.99	3/12/2025
CITY OF HALTOM CITY	Water	42.54	3/12/2025
CITY OF HALTOM CITY	Late Fees	11.32	3/12/2025
CITY OF HALTOM CITY	Utility Assistance	121.52	3/18/2025
CITY OF HALTOM CITY	Utility Assistance	575.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
CITY OF HURST	City Participation	(8,368.75)	3/11/2025
CITY OF HURST	Contract Labor	44,014.74	3/11/2025
CITY OF HURST	Utility Assistance	103.05	3/18/2025
CITY OF HURST WATER DEPT	Water	94.26	3/11/2025
CITY OF HURST WATER DEPT	Water	82.85	3/11/2025
CITY OF HURST WATER DEPT	Water	7.00	3/11/2025
CITY OF HURST WATER DEPT	Water	248.60	3/11/2025
CITY OF KELLER	Utility Assistance	74.72	3/25/2025
CITY OF KENNEDALE	Utility Assistance	118.03	3/25/2025
CITY OF KENNEDALE	Water	615.74	3/25/2025
CITY OF KENNEDALE	Water	232.90	3/25/2025
CITY OF LAKE WORTH	City Participation	(5,832.03)	3/4/2025
CITY OF LAKE WORTH	Contract Labor	29,160.13	3/4/2025
CITY OF LAKE WORTH	Water	331.27	3/4/2025
CITY OF LAKE WORTH	Water	27.50	3/4/2025
CITY OF LAKE WORTH	Water	27.50	3/4/2025
CITY OF LAKE WORTH	Water	186.83	3/4/2025
CITY OF LAKE WORTH	Water	294.33	3/4/2025
CITY OF LAKE WORTH	Water	240.75	3/4/2025
CITY OF LAKE WORTH	Water	27.50	3/4/2025
CITY OF LAKE WORTH	Water	5.59	3/4/2025
CITY OF LAKE WORTH	County Projects	82,750.00	3/25/2025
CITY OF MANSFIELD WATER/SEWER	Water	211.58	3/11/2025
CITY OF MANSFIELD WATER/SEWER	Water	180.85	3/11/2025
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	194.51	3/11/2025
CITY OF NORTH RICHLAND HILLS	Utility Assistance	113.10	3/25/2025
CITY OF WEST MONROE	Port HAP Port-out	778.00	3/25/2025
CITY OF WEST MONROE	Port Admin Fee Expen	67.86	3/25/2025
CITY OF WHITE SETTLEMENT	City Participation	(4,620.31)	3/4/2025
CITY OF WHITE SETTLEMENT	Contract Labor	23,101.53	3/4/2025
CITY OF WHITE SETTLEMENT	Utility Assistance	160.07	3/18/2025
CITY OF WHITE SETTLEMENT	Trust - Justice of t	20.00	3/18/2025
CJA ENTERPRISES LLP	Rock and Gravel	27,719.12	3/28/2025
CJA ENTERPRISES LLP	Rock and Gravel	24,114.05	3/28/2025
CLAREMONT INVESTMENTS WT LLC	Rent Sub to L'lords	1,125.00	3/4/2025
CLASSIC LOCATORS INC	Rent Sub to L'lords	1,084.00	3/25/2025
CLAY W FRANCELL	Professional Service	50.00	3/28/2025
CLAY W FRANCELL	Professional Service	100.00	3/28/2025
CLEAT - COMBINED LAW ENFORCEMENT	Split PR Doc Clear	12,939.00	3/7/2025
CLEAT - COMBINED LAW ENFORCEMENT	Miscellaneous Fees	(646.95)	3/7/2025
CLEAT - COMBINED LAW ENFORCEMENT	Split PR Doc Clear	12,921.00	3/21/2025
CLEAT - COMBINED LAW ENFORCEMENT	Miscellaneous Fees	(646.05)	3/21/2025
CLEBURNE POLICE DEPARTMENT	Restitution Payable	40.00	3/4/2025
CLEBURNE POLICE DEPARTMENT	Restitution Payable	435.00	3/18/2025
CLEMENTE DE LA CRUZ	Counsel Fees - Court	450.00	3/28/2025
CLEMENTE DE LA CRUZ	Counsel Fees - Court	400.00	3/28/2025
CLEMENTE DE LA CRUZ	Counsel Fees - Court	550.00	3/28/2025
CLEMENTE DE LA CRUZ	Counsel Fees - Court	275.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
CLEMENTE DE LA CRUZ	Counsel Fees - Court	275.00	3/28/2025
CLEMENTE DE LA CRUZ	Counsel Fees - Court	275.00	3/28/2025
CLERK OF COURTS	Certified Copies/Tra	20.00	3/4/2025
CLIFFORD BOGGS	Witness Travel	131.95	3/4/2025
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	310.00	3/28/2025
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	2,390.00	3/28/2025
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	770.00	3/28/2025
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	2,090.00	3/28/2025
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	195.00	3/28/2025
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	160.00	3/28/2025
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	3,025.00	3/28/2025
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	220.00	3/28/2025
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	2,040.00	3/28/2025
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	1,810.00	3/28/2025
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	1,080.00	3/28/2025
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	380.00	3/28/2025
CLIFFORD L BRONSON	Counsel Fees-CPS Non	1,020.00	3/28/2025
CLIFFORD L BRONSON	Counsel Fees-CPS Non	185.00	3/28/2025
CLIFFORD L BRONSON	Counsel Fees-CPS Non	210.00	3/28/2025
CLIFFORD L BRONSON	Counsel Fees-CPS Non	3,710.00	3/28/2025
CLIFFORD L BRONSON	Counsel Fees-CPS Non	1,775.00	3/28/2025
CLIFFORD L BRONSON	Counsel Fees-CPS Non	305.00	3/28/2025
CLIFFORD L BRONSON	Counsel Fees-CPS Non	640.00	3/28/2025
CLIFFORD L BRONSON	Counsel Fees-CPS Non	475.00	3/28/2025
CLIFFORD L BRONSON	Counsel Fees-CPS Non	485.00	3/28/2025
CLIFFORD L BRONSON	Counsel Fees-CPS Non	810.00	3/28/2025
CLIFFORD L BRONSON	Counsel Fees-CPS Non	955.00	3/28/2025
CLIFFORD L BRONSON	Counsel Fees-CPS Non	290.00	3/28/2025
CLIFFORD L BRONSON	Counsel Fees-CPS Non	1,615.00	3/28/2025
CLIFFORD L BRONSON	Counsel Fees-CPS Non	1,190.00	3/28/2025
Clinton A Ludwig	Education	170.00	3/4/2025
Clinton A Ludwig	Education	481.00	3/18/2025
CLIVE LYNCH	Rent Sub to L'lords	1,844.00	3/25/2025
CLOSE TO HOME HOLDINGS LLC	Professional Service	6,406.00	3/4/2025
CLOSE TO HOME HOLDINGS LLC	Professional Service	5,968.00	3/11/2025
CLOSE TO HOME HOLDINGS LLC	Professional Service	9,036.00	3/25/2025
CLOSNER EQUIPMENT CO INC	Parts and Supplies	972.62	3/25/2025
CLOSNER EQUIPMENT CO INC	Parts and Supplies	147.10	3/25/2025
CLYDE JACOBS	Rent Sub to L'lords	1,226.00	3/25/2025
CMC GOVERNMENT SERVICES INC	Safety/Tactical Supp	632.85	3/28/2025
CMR3 LLC	Rent Sub to L'lords	618.00	3/25/2025
CMR3 LLC	Rent Sub to L'lords	618.00	3/25/2025
CO3 EAGLES 240 LLC	Rent Sub to L'lords	889.00	3/25/2025
CO3 EAGLES 240 LLC	Rent Sub to L'lords	1,123.00	3/25/2025
COBB PARK TOWNHOMES II LP	Rent Subsidy to Land	2,260.65	3/11/2025
COBB PARK TOWNHOMES II LP	Rent Subsidy/Deposit	1,068.00	3/11/2025
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	4,371.00	3/25/2025
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1,924.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
COBURN CATERING SERVICE INC	Meeting Expenses	510.00	3/11/2025
CODY GOMORA	Counsel Fees - Court	680.00	3/28/2025
CODY GOMORA	Counsel Fees - Court	2,990.00	3/28/2025
CODY GOMORA	Counsel Fees - Court	1,350.00	3/28/2025
CODY GOMORA	Counsel Fees - Court	235.00	3/28/2025
CODY GOMORA	Counsel Fees - Court	160.00	3/28/2025
CODY GOMORA	Counsel Fees - Court	550.00	3/28/2025
CODY GOMORA	Counsel Fees - Court	425.00	3/28/2025
CODY GOMORA	Counsel Fees - Court	275.00	3/28/2025
CODY GOMORA	Counsel Fees - Court	275.00	3/28/2025
CODY GOMORA	Counsel Fees - Court	75.00	3/28/2025
CODY GOMORA	Counsel Fees - Court	550.00	3/28/2025
CODY GOMORA	Counsel Fees - Court	275.00	3/28/2025
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	175.00	3/28/2025
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	230.00	3/28/2025
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,025.00	3/28/2025
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	775.00	3/28/2025
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,092.50	3/28/2025
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	870.00	3/28/2025
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	300.00	3/28/2025
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	230.00	3/28/2025
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	150.00	3/28/2025
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	375.00	3/28/2025
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	375.00	3/28/2025
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	560.00	3/28/2025
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	525.00	3/28/2025
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	375.00	3/28/2025
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	525.00	3/28/2025
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	175.00	3/28/2025
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	375.00	3/28/2025
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	375.00	3/28/2025
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	375.00	3/28/2025
COGENT INFOTECH CORPORATION	Contract Labor	868.80	3/28/2025
COGENT REALTY HOLDINGS LLC	Rent Sub to L'lords	2,089.00	3/25/2025
COGENT REALTY HOLDINGS LLC	HAP Reimb Port-in	2,522.00	3/25/2025
COLLABORATIVE RESEARCH LLC	Professional Service	11,580.00	3/28/2025
COLLABORATIVE RESEARCH LLC	Professional Service	7,240.00	3/28/2025
COLLABORATIVE RESEARCH LLC	Professional Service	1,980.00	3/28/2025
COLLABORATIVE RESEARCH LLC	Professional Service	11,593.00	3/28/2025
COLLABORATIVE RESEARCH LLC	Professional Service	30,340.00	3/28/2025
COLLABORATIVE RESEARCH LLC	Professional Service	10,207.00	3/28/2025
COLLABORATIVE TESTING SERVICES INC	Education	1,225.00	3/4/2025
COLLEGE OF AMER PATHOLOGISTS	Laboratory Accrediat	1,140.08	3/25/2025
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	1,450.00	3/28/2025
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	7,890.00	3/28/2025
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	1,440.00	3/28/2025
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	1,580.00	3/28/2025
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	1,170.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	2,780.00	3/28/2025
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	12,060.00	3/28/2025
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	5,740.00	3/28/2025
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	1,440.00	3/28/2025
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	1,150.00	3/28/2025
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	1,020.00	3/28/2025
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	2,230.00	3/28/2025
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	75.00	3/28/2025
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	75.00	3/28/2025
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	550.00	3/28/2025
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	275.00	3/28/2025
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	550.00	3/28/2025
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	700.00	3/28/2025
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	1,100.00	3/28/2025
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	825.00	3/28/2025
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	425.00	3/28/2025
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	825.00	3/28/2025
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	550.00	3/28/2025
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	825.00	3/28/2025
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	300.00	3/28/2025
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Juven	800.00	3/28/2025
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Juven	1,740.00	3/28/2025
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Juven	3,745.00	3/28/2025
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Juven	100.00	3/28/2025
COLLINS GLASS WORKS LLC	Building Maintenance	500.00	3/18/2025
COLLINS GLASS WORKS LLC	Custodian Services	3,780.00	3/18/2025
COLLINS GLASS WORKS LLC	Custodian Services	300.00	3/18/2025
COLLINS GLASS WORKS LLC	Custodian Services	150.00	3/18/2025
COLLINS GLASS WORKS LLC	Custodian Services	300.00	3/18/2025
COLLINS GLASS WORKS LLC	Custodian Services	650.00	3/18/2025
COLLINS GLASS WORKS LLC	Custodian Services	1,650.00	3/18/2025
COLLINS GLASS WORKS LLC	Custodian Services	1,610.00	3/25/2025
COLLINS GLASS WORKS LLC	Custodian Services	850.00	3/25/2025
COLLINS GLASS WORKS LLC	Professional Service	1,600.00	3/25/2025
COLUMBIA RENAISSANCE SQUARE I LP	Rent Sub to L'lords	1,265.00	3/25/2025
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	574.00	3/25/2025
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	809.00	3/25/2025
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	5,102.00	3/25/2025
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	263.00	3/25/2025
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	855.00	3/25/2025
COMMERCIAL RECORDER	Advertising / Legal	161.00	3/4/2025
COMMERCIAL RECORDER	Advertising / Legal	51.50	3/4/2025
COMMERCIAL RECORDER	Advertising / Legal	1,600.00	3/4/2025
COMMERCIAL RECORDER	Advertis/Leg Notice	111.75	3/11/2025
COMMERCIAL RECORDER	Advertis/Leg Notice	26.00	3/11/2025
COMMERCIAL RECORDER	Printing-Publication	11.25	3/11/2025
COMMERCIAL RECORDER	Printing-Publication	17.25	3/18/2025
COMMERCIAL RECORDER	Advertising / Legal	105.25	3/18/2025

Vendor Name	Item Description	Paid Amount	Paid Date
COMMERCIAL RECORDER	Advertising / Legal	51.50	3/18/2025
COMMERCIAL RECORDER	Advertising / Legal	146.25	3/18/2025
COMMERCIAL RECORDER	Advertising / Legal	800.00	3/18/2025
COMMERCIAL RECORDER	Advertising / Legal	128.00	3/25/2025
COMMERCIAL RECORDER	Advertising / Legal	145.75	3/25/2025
COMMERCIAL RECORDER	Advertising / Legal	800.00	3/25/2025
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	424.00	3/25/2025
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	816.00	3/25/2025
COMMUNITY PARTNERS OF TARRANT	Education	7,200.00	3/25/2025
COMPASS GROUP USA INC	Food	335.04	3/4/2025
COMPASS GROUP USA INC	Supplies	13.20	3/11/2025
COMPASS GROUP USA INC	Food	13.20	3/11/2025
COMPASS GROUP USA INC	Food	1,067.46	3/11/2025
COMPASS GROUP USA INC	Support Services Sup	13.20	3/11/2025
COMPASS GROUP USA INC	Food	209.40	3/25/2025
COMPASS GROUP USA INC	Support Services Sup	34.90	3/25/2025
COMPLETE BOOK AND MEDIA SUPPLY LLC	Law Books	322.75	3/25/2025
COMPLETE SUPPLY INC	Shrff Commissary Inv	5,056.50	3/4/2025
COMPLETE SUPPLY INC	Shrff Commissary Inv	1,685.50	3/4/2025
COMPLETE SUPPLY INC	Shrff Commissary Inv	6,742.00	3/18/2025
COMPLETE SUPPLY INC	Custodian Supplies	3,514.40	3/25/2025
COMPLETE SUPPLY INC	Custodian Supplies	878.60	3/25/2025
COMPLETE SUPPLY INC	Shrff Commissary Inv	5,056.50	3/25/2025
COMPLETE SUPPLY INC	Custodian Supplies	3,514.40	3/25/2025
CONNIE HARRIS GILFEATHER	Reporter's Records (	1,595.00	3/25/2025
CONNIE ZHANG	Rent Sub to L'lords	3,672.00	3/25/2025
CONSERVATION RESOURCES INTL LLC	Supplies	349.35	3/28/2025
CONSTELLATION NEWENERGY INC	Utility Allowance	254.00	3/25/2025
CONSTELLATION NEWENERGY INC	Utility Allowance	100.00	3/25/2025
CONTRE MANAGEMENT LLC	Rent Sub to L'lords	3,968.00	3/25/2025
CONTRE MANAGEMENT LLC	Rent Sub to L'lords	379.00	3/25/2025
COOK CHILDRENS MEDICAL CENTER	Professional Service	110.00	3/4/2025
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	3/18/2025
COOK'S DIRECT	Kitchen Supplies	(21.16)	3/18/2025
COOK'S DIRECT	Kitchen Supplies	717.46	3/18/2025
COOK'S DIRECT	Kitchen Supplies	252.95	3/18/2025
COPPERA LLC	Professional Service	74,200.56	3/28/2025
CORLEY CONSULTING LLC	Professional Service	4,100.00	3/25/2025
CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	21,995.00	3/11/2025
CORPORATE BUILDING SERVICES INC	Custodian Services	650.00	3/18/2025
CORSICANA ARB LTD	Rent Sub to L'lords	1,146.00	3/25/2025
CORSICANA ARB LTD	Rent Sub to L'lords	821.00	3/25/2025
COSMAS K OKE	Rent Sub to L'lords	2,130.00	3/25/2025
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	238.67	3/4/2025
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	141.16	3/4/2025
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	7.04	3/4/2025
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	168.88	3/4/2025
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	123.86	3/4/2025

Vendor Name	Item Description	Paid Amount	Paid Date
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	1,147.49	3/4/2025
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	791.44	3/4/2025
COUFAL-PRATER EQUIPMENT LLC	Landscaping Expense	203.78	3/11/2025
COUNCIL OF STATE AND TERRITORIAL	Dues	60.00	3/25/2025
COUNCIL OF STATE AND TERRITORIAL	Dues	60.00	3/25/2025
COUNCIL OF STATE AND TERRITORIAL	Dues	60.00	3/25/2025
COUNCIL OF STATE AND TERRITORIAL	Dues	60.00	3/25/2025
COUNTY OF LOS ANGELES	Child Support	135.00	3/7/2025
COUNTY OF LOS ANGELES	Child Support	135.00	3/21/2025
COUNTY PAYROLL	Payroll Salaries	10,722,403.88	3/7/2025
COUNTY PAYROLL	Payroll Salaries	10,822,671.58	3/21/2025
COUNTY PAYROLL - MANUAL	Payroll Salaries	2,783.33	3/31/2025
COURTNEY VITO	Witness Travel	52.26	3/4/2025
COURTNEY VITO	Expert Witness Servi	2,600.00	3/11/2025
COVEY OAKS LLC	Rent Sub to L'lords	970.00	3/25/2025
COWSER TIRE AND SERVICE	Tires and Tubes	179.75	3/4/2025
COWSER TIRE AND SERVICE	Tires and Tubes	98.12	3/11/2025
COWSER TIRE AND SERVICE	Tires and Tubes	241.88	3/11/2025
COWSER TIRE AND SERVICE	Tires and Tubes	109.49	3/18/2025
COWSER TIRE AND SERVICE	Tires and Tubes	184.24	3/18/2025
COWSER TIRE AND SERVICE	Central Garage Inv	528.00	3/25/2025
COWSER TIRE AND SERVICE	Tires and Tubes	283.73	3/25/2025
COX PLLC	Litigation Expense	624.00	3/25/2025
CP SVA LLC	Rent Sub to L'lords	2,230.00	3/25/2025
CPH ASSOCIATES LTD	Rent Sub to L'lords	10,443.00	3/25/2025
CPH ASSOCIATES LTD	Rent Sub to L'lords	1,689.00	3/25/2025
CPH ASSOCIATES LTD	Rent Sub to L'lords	1,177.00	3/25/2025
CPH ASSOCIATES LTD	HAP Reimb Port-in	886.00	3/25/2025
CPI AMHERST SFR PROGRAM OWNER LLC	Rent Sub to L'lords	2,200.00	3/25/2025
CPI/AMHERST SFR PROGRAM II OWNER LL	Rent Sub to L'lords	1,069.00	3/25/2025
CQUVATOR ALEXANDER-WILLIAMS	Rent Sub to L'lords	2,209.00	3/25/2025
CRAFCO INC	Parts and Supplies	415.00	3/28/2025
CRAIG ALLEN DAMERON	Counsel Fees - Court	250.00	3/28/2025
CRAIG ALLEN DAMERON	Counsel Fees - Court	150.00	3/28/2025
CRAIG ALLEN DAMERON	Counsel Fees - Court	800.00	3/28/2025
CRAIG ALLEN DAMERON	Counsel Fees - Court	300.00	3/28/2025
CRAIG ALLEN DAMERON	Counsel Fees - Court	590.00	3/28/2025
CRAIG ALLEN DAMERON	Counsel Fees - Court	550.00	3/28/2025
CRAIG ALLEN DAMERON	Counsel Fees - Court	550.00	3/28/2025
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	3/28/2025
CRAIG ALLEN DAMERON	Counsel Fees - Court	1,100.00	3/28/2025
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	3/28/2025
CRAIG ALLEN DAMERON	Counsel Fees - Court	425.00	3/28/2025
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	3/28/2025
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	3/28/2025
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	3/28/2025
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	3/28/2025
CRASH DATA GROUP INC	Equipment Maintenanc	615.00	3/4/2025

Vendor Name	Item Description	Paid Amount	Paid Date
CRASH DYNAMICS	Professional Service	3,000.00	3/28/2025
CRASH DYNAMICS	Expert Witness Servi	3,454.00	3/28/2025
CRIUS ENERGY CORPORATION	Utility Assistance	485.22	3/18/2025
CRIUS ENERGY CORPORATION	Utility Assistance	54.68	3/25/2025
CRIUS ENERGY CORPORATION	Utility Allowance	59.00	3/25/2025
CRIUS ENERGY CORPORATION	Utility Allowance	167.00	3/25/2025
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	1,588.00	3/25/2025
CROWLEY ANIMAL SHELTER	Trust - Justice of t	1,000.00	3/4/2025
CROWLEY ISD	Health Food Permits	300.00	3/4/2025
CROWLEY POLICE DEPARTMENT	Drug Seizures	2,259.60	3/25/2025
CROWLEY POLICE DEPARTMENT	Drug Seizure Interes	39.25	3/25/2025
CRYSTAL BUTLER	Reporter's Records (	1,276.00	3/4/2025
Crystal D Charbonnet	Bonds	21.00	3/4/2025
CRYSTAL L CAREY	Visiting Court Repor	803.74	3/4/2025
CRYSTAL L CAREY	Visiting Court Repor	535.83	3/25/2025
CRYSTAL L CAREY	Visiting Court Repor	267.91	3/25/2025
CSQ GROUP LLC	Rent Subsidy to Land	2,191.39	3/11/2025
CSQ GROUP LLC	Rent Subsidy/Deposit	1,495.00	3/11/2025
CSQ GROUP LLC	HAP Reimb Port-in	1,525.00	3/18/2025
CSQ GROUP LLC	HAP Reimb Port-in	1,095.00	3/25/2025
CTJ MAINTENANCE INC	Custodian Services	12,188.54	3/28/2025
CTJ MAINTENANCE INC	Custodian Services	11,726.78	3/28/2025
CTJ MAINTENANCE INC	Custodian Services	29,283.28	3/28/2025
CTJ MAINTENANCE INC	Custodian Services	27,080.30	3/28/2025
CTJ MAINTENANCE INC	Custodian Services	3,232.32	3/28/2025
CTJ MAINTENANCE INC	Custodian Services	2,770.56	3/28/2025
CTJ MAINTENANCE INC	Custodian Services	962.00	3/28/2025
CTJ MAINTENANCE INC	Custodian Services	846.56	3/28/2025
CTJ MAINTENANCE INC	Custodian Services	3,213.08	3/28/2025
CTJ MAINTENANCE INC	Custodian Services	2,924.48	3/28/2025
CTJ MAINTENANCE INC	Custodian Services	13,160.16	3/28/2025
CTJ MAINTENANCE INC	Custodian Services	11,832.60	3/28/2025
CTJ MAINTENANCE INC	Custodian Services	34,035.56	3/28/2025
CTJ MAINTENANCE INC	Custodian Services	30,995.64	3/28/2025
CTJ MAINTENANCE INC	Custodian Services	7,003.36	3/28/2025
CTJ MAINTENANCE INC	Custodian Services	25,829.70	3/28/2025
CTJ MAINTENANCE INC	Custodian Services	23,549.76	3/28/2025
CTJ MAINTENANCE INC	Custodian Services	25,983.62	3/28/2025
CTJ MAINTENANCE INC	Custodian Services	23,501.66	3/28/2025
CTJ MAINTENANCE INC	Custodian Services	3,232.32	3/28/2025
CTJ MAINTENANCE INC	Custodian Services	2,924.48	3/28/2025
CTJ MAINTENANCE INC	Custodian Services	3,232.32	3/28/2025
CTJ MAINTENANCE INC	Custodian Services	2,924.48	3/28/2025
CTJ MAINTENANCE INC	Custodian Services	3,097.64	3/28/2025
CTJ MAINTENANCE INC	Custodian Services	2,924.48	3/28/2025
CTJ MAINTENANCE INC	Custodian Services	3,232.32	3/28/2025
CTJ MAINTENANCE INC	Custodian Services	2,924.48	3/28/2025
CTJ MAINTENANCE INC	Contract Labor	2,941.68	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
CTJ MAINTENANCE INC	Contract Labor	2,661.52	3/28/2025
CTJ MAINTENANCE INC	Contract Labor	5,883.36	3/28/2025
CTJ MAINTENANCE INC	Contract Labor	6,023.44	3/28/2025
CTJ MAINTENANCE INC	Contract Labor	5,603.20	3/28/2025
CTJ MAINTENANCE INC	Contract Labor	5,323.04	3/28/2025
CTJ MAINTENANCE INC	Contract Labor	8,684.96	3/28/2025
CTJ MAINTENANCE INC	Contract Labor	7,984.56	3/28/2025
CTJ MAINTENANCE INC	Contract Labor	5,787.06	3/28/2025
CTJ MAINTENANCE INC	Contract Labor	5,323.04	3/28/2025
CTJ MAINTENANCE INC	Contract Labor	5,682.00	3/28/2025
CTJ MAINTENANCE INC	Contract Labor	5,182.96	3/28/2025
CTJ MAINTENANCE INC	Contract Labor	2,801.60	3/28/2025
CTJ MAINTENANCE INC	Contract Labor	2,661.52	3/28/2025
CTJ MAINTENANCE INC	Contract Labor	2,801.60	3/28/2025
CTJ MAINTENANCE INC	Contract Labor	2,661.52	3/28/2025
CTJ MAINTENANCE INC	Contract Labor	2,941.68	3/28/2025
CTJ MAINTENANCE INC	Contract Labor	2,661.52	3/28/2025
CUILI QIAN	Rent Sub to L'lords	1,479.00	3/4/2025
CUILI QIAN	Rent Sub to L'lords	1,479.00	3/25/2025
CURTIS AND ASSOCIATES COUNSELING	Rent Sub to L'lords	1,113.00	3/25/2025
CURTIS L FORTINBERRY	Counsel Fees - Court	900.00	3/28/2025
CURTIS L FORTINBERRY	Counsel Fees - Court	350.00	3/28/2025
CURTIS L FORTINBERRY	Counsel Fees - Court	700.00	3/28/2025
CURTIS L FORTINBERRY	Counsel Fees - Court	450.00	3/28/2025
CURTIS L FORTINBERRY	Counsel Fees - Court	1,200.00	3/28/2025
CURTIS L FORTINBERRY	Counsel Fees - Court	275.00	3/28/2025
CURTIS L FORTINBERRY	Counsel Fees - Court	75.00	3/28/2025
CUSTOM TRUCK ONE SOURCE LP	Parts and Supplies	(809.19)	3/25/2025
CUSTOM TRUCK ONE SOURCE LP	Parts and Supplies	999.78	3/25/2025
CUSTOM TRUCK ONE SOURCE LP	Parts and Supplies	1,442.88	3/25/2025
CUSTOM TRUCKS UNLIMITED OF DFW LLC	Parts and Supplies	899.00	3/18/2025
CVS CAREMARK	Prescription Claims	-	3/31/2025
CVS CAREMARK	Admin Fees	-	3/31/2025
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	1,688.00	3/25/2025
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	764.00	3/25/2025
DA FORENSICS INC	Expert Witness Servi	4,437.50	3/25/2025
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,885.00	3/4/2025
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,705.70	3/4/2025
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	992.00	3/4/2025
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	20,159.44	3/11/2025
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,212.40	3/18/2025
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	7,568.72	3/18/2025
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,015.00	3/18/2025
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	405.00	3/18/2025
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	10,555.37	3/25/2025
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	405.00	3/25/2025
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,774.95	3/25/2025
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	4,450.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	10,293.00	3/25/2025
Daisy Y Ramoz	Education	170.00	3/18/2025
DAKEESHA WRIGHT	Rent Sub to L'lords	913.00	3/25/2025
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	3/28/2025
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	3/28/2025
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	3/28/2025
DALE EVERETT HEISCH	Counsel Fees - Court	700.00	3/28/2025
DALE EVERETT HEISCH	Counsel Fees - Court	425.00	3/28/2025
DALE EVERETT HEISCH	Counsel Fees - Court	700.00	3/28/2025
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	3/28/2025
DALLAS AUTOMATIC GATE	Building Maintenance	375.00	3/4/2025
DALLAS AUTOMATIC GATE	Building Maintenance	135.00	3/18/2025
DALLAS AUTOMATIC GATE	Building Maintenance	2,960.00	3/25/2025
DALLAS AUTOMATIC GATE	Building Maintenance	140.00	3/25/2025
DALLAS AUTOMATIC GATE	Building Maintenance	140.00	3/25/2025
DALLAS COUNTY TREASURER	Professional Service	25.00	3/11/2025
DALLAS COUNTY TREASURER	Certified Copies/Tra	14.20	3/25/2025
DALLAS DOOR & SUPPLY CO	Capital Outlay Low V	4,299.45	3/25/2025
DALLAS HOUSING AUTHORITY	Port HAP Port-out	13,506.00	3/18/2025
DALLAS HOUSING AUTHORITY	Port Admin Fee Expen	323.74	3/18/2025
DALLAS HOUSING AUTHORITY	Port HAP Port-out	39,307.00	3/25/2025
DALLAS HOUSING AUTHORITY	Port Admin Fee Expen	1,085.76	3/25/2025
DALLAS/FORT WORTH INTERNATIONAL	Travel	36.00	3/4/2025
DALVEST	Rent Sub to L'lords	934.00	3/25/2025
DANA PONDY	Rent Sub to L'lords	1,150.00	3/25/2025
DANA SAFETY SUPPLY INC	Non-Tracked Equipmen	4,975.00	3/4/2025
DANA SAFETY SUPPLY INC	Field Equipment & Su	750.00	3/11/2025
DANA SAFETY SUPPLY INC	Parts and Supplies	13,205.00	3/11/2025
DANA SAFETY SUPPLY INC	Non-Tracked Equipmen	1,800.00	3/11/2025
DANA SAFETY SUPPLY INC	Non-Tracked Equipmen	9,950.00	3/11/2025
DANA SAFETY SUPPLY INC	Non-Tracked Equipmen	8,100.00	3/11/2025
DANA SAFETY SUPPLY INC	Non-Tracked Equipmen	900.00	3/18/2025
DANIEL AUSTIN ORTIZ	Counsel Fees - Court	930.00	3/28/2025
DANIEL AUSTIN ORTIZ	Counsel Fees - Court	275.00	3/28/2025
DANIEL E ROUSCH PLLC	Professional Service	1,120.00	3/18/2025
DANIEL HERNANDEZ	Counsel Fees - Court	237.50	3/4/2025
DANIEL HERNANDEZ	Counsel Fees - Court	330.00	3/4/2025
DANIEL HERNANDEZ	Counsel Fees - Court	905.00	3/4/2025
DANIEL HERNANDEZ	Counsel Fees - Court	470.00	3/4/2025
DANIEL HERNANDEZ	Counsel Fees - Court	1,610.00	3/4/2025
DANIEL HERNANDEZ	Counsel Fees - Court	1,280.00	3/4/2025
DANIEL HERNANDEZ	Counsel Fees - Court	375.00	3/4/2025
DANIEL HERNANDEZ	Counsel Fees - Court	825.00	3/4/2025
DANIEL HERNANDEZ	Counsel Fees - Court	1,825.00	3/4/2025
DANIEL HERNANDEZ	Counsel Fees - Court	975.00	3/4/2025
DANIEL HERNANDEZ	Counsel Fees - Court	825.00	3/4/2025
DANIEL HERNANDEZ	Counsel Fees - Court	75.00	3/4/2025
DANIEL HERNANDEZ	Counsel Fees - Court	825.00	3/4/2025

Vendor Name	Item Description	Paid Amount	Paid Date
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	3/4/2025
DANIEL HERNANDEZ	Counsel Fees - Court	75.00	3/11/2025
DANIEL HERNANDEZ	Counsel Fees - Court	425.00	3/11/2025
DANIEL HERNANDEZ	Counsel Fees - Court	425.00	3/11/2025
DANIEL HERNANDEZ	Counsel Fees - Court	825.00	3/11/2025
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	3/11/2025
DANIEL HERNANDEZ	Counsel Fees - Court	1,682.50	3/18/2025
DANIEL HERNANDEZ	Counsel Fees - Court	660.00	3/18/2025
DANIEL HERNANDEZ	Counsel Fees - Court	1,530.00	3/18/2025
DANIEL HERNANDEZ	Counsel Fees - Court	85.00	3/18/2025
DANIEL HERNANDEZ	Counsel Fees - Court	300.00	3/18/2025
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	3/18/2025
DANIEL HERNANDEZ	Counsel Fees - Court	730.00	3/25/2025
DANIEL HERNANDEZ	Counsel Fees - Court	1,250.00	3/25/2025
DANIEL HERNANDEZ	Counsel Fees - Court	1,005.00	3/25/2025
DANIEL HERNANDEZ	Counsel Fees - Court	550.00	3/25/2025
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	3/25/2025
DANIEL HERNANDEZ	Counsel Fees - Court	550.00	3/25/2025
DANIEL HERNANDEZ	Counsel Fees - Court	975.00	3/25/2025
DANIEL L HALE	Rent Sub to L'lords	2,040.00	3/25/2025
DANIEL MATTHEW LANGE	Rent Sub to L'lords	1,472.00	3/25/2025
DANIEL MORAIS	Rent Sub to L'lords	1,180.00	3/25/2025
DANNY D PITZER	Counsel Fees - Court	2,090.00	3/28/2025
DANNY D PITZER	Counsel Fees - Court	425.00	3/28/2025
DANNY D PITZER	Counsel Fees - Court	1,400.00	3/28/2025
DANNY JOHNSON	Sheriff Bond Collate	5,310.42	3/11/2025
DAO TRAN	Rent Sub to L'lords	5,443.00	3/25/2025
DARCY NILES DENO	Counsel Fees - Juven	1,985.00	3/28/2025
DARCY NILES DENO	Counsel Fees - Juven	970.00	3/28/2025
DARCY NILES DENO	Counsel Fees - Juven	100.00	3/28/2025
DARCY NILES DENO	Counsel Fees - Proba	1,150.00	3/28/2025
DARCY NILES DENO	Counsel Fees - Proba	2,500.00	3/28/2025
DARCY NILES DENO	Counsel Fees - Proba	750.00	3/28/2025
DARCY NILES DENO	Counsel Fees - Proba	1,150.00	3/28/2025
DARCY NILES DENO	Counsel Fees - Proba	1,150.00	3/28/2025
DARCY NILES DENO	Counsel Fees - Proba	2,500.00	3/28/2025
DARCY NILES DENO	Counsel Fees - Proba	750.00	3/28/2025
DARCY NILES DENO	Counsel Fees - Proba	1,150.00	3/28/2025
DARCY NILES DENO	Counsel Fees-CPS Chi	645.00	3/28/2025
DARCY NILES DENO	Counsel Fees-CPS Chi	760.00	3/28/2025
DARCY NILES DENO	Counsel Fees-CPS Chi	3,355.00	3/28/2025
DARCY NILES DENO	Counsel Fees-CPS Chi	305.00	3/28/2025
DARCY NILES DENO	Counsel Fees-CPS Chi	105.00	3/28/2025
DARCY NILES DENO	Counsel Fees-CPS Chi	1,200.00	3/28/2025
DARCY NILES DENO	Counsel Fees-CPS Cus	245.00	3/28/2025
DARCY NILES DENO	Counsel Fees-CPS Cus	1,140.00	3/28/2025
DARCY NILES DENO	Counsel Fees-CPS Cus	605.00	3/28/2025
DARCY NILES DENO	Counsel Fees-CPS Cus	395.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
DARCY NILES DENO	Counsel Fees-CPS Cus	550.00	3/28/2025
DARCY NILES DENO	Counsel Fees-CPS Cus	345.00	3/28/2025
DARCY NILES DENO	Counsel Fees-CPS Cus	525.00	3/28/2025
DARCY NILES DENO	Counsel Fees-CPS Cus	890.00	3/28/2025
DARCY NILES DENO	Counsel Fees-CPS Non	115.00	3/28/2025
DARCY NILES DENO	Counsel Fees-CPS Non	70.00	3/28/2025
DARIAL SMITH	Rent Sub to L'lords	1,185.00	3/25/2025
DARREN GILLESPIE	Rent Sub to L'lords	1,489.00	3/25/2025
DARWIN HOMES LLC	Rent Sub to L'lords	65.00	3/18/2025
DAVE HAN	HAP Reimb Port-in	1,251.00	3/25/2025
DAVID A PEARSON, IV	Counsel Fees - Court	3,312.50	3/28/2025
DAVID A PEARSON, IV	Counsel Fees - Court	268.75	3/28/2025
DAVID A PEARSON, IV	Counsel Fees - Court	275.00	3/28/2025
DAVID A PEARSON, IV	Counsel Fees - Court	375.00	3/28/2025
DAVID A PEARSON, IV	Counsel Fees - Juven	500.00	3/28/2025
DAVID A PEARSON, IV	Counsel Fees - Juven	100.00	3/28/2025
DAVID A PEARSON, IV	Counsel Fees - Juven	1,200.00	3/28/2025
DAVID A PEARSON, IV	Counsel Fees-Crimina	2,684.00	3/28/2025
DAVID BAYS	Counsel Fees - Court	845.00	3/4/2025
DAVID BAYS	Counsel Fees - Court	550.00	3/4/2025
DAVID BAYS	Counsel Fees - Court	900.00	3/4/2025
DAVID BAYS	Counsel Fees - Court	375.00	3/11/2025
DAVID BAYS	Counsel Fees - Court	375.00	3/18/2025
DAVID BAYS	Counsel Fees - Court	375.00	3/25/2025
DAVID BAYS	Counsel Fees - Court	375.00	3/25/2025
DAVID BAYS	Counsel Fees - Court	375.00	3/25/2025
DAVID BAYS	Counsel Fees - Court	525.00	3/25/2025
DAVID DANIELS	Rent Sub to L'lords	741.00	3/25/2025
DAVID FRISBIE	Equipment Maintenanc	5,066.00	3/25/2025
DAVID G PEAKE	Split PR Doc Clear	1,329.23	3/7/2025
DAVID G PEAKE	Split PR Doc Clear	1,329.23	3/21/2025
David K Mora	Juvenile Transportat	80.00	3/4/2025
David K Mora	Juvenile Transportat	40.00	3/11/2025
DAVID PALMER	Counsel Fees - Court	700.00	3/4/2025
DAVID PALMER	Counsel Fees - Court	275.00	3/4/2025
DAVID PALMER	Counsel Fees - Court	975.00	3/4/2025
DAVID PALMER	Counsel Fees - Court	275.00	3/4/2025
DAVID PALMER	Counsel Fees - Court	75.00	3/4/2025
DAVID PALMER	Counsel Fees - Court	275.00	3/4/2025
DAVID PALMER	Counsel Fees - Court	825.00	3/11/2025
DAVID PALMER	Counsel Fees - Court	75.00	3/11/2025
DAVID PALMER	Counsel Fees - Court	700.00	3/11/2025
DAVID PALMER	Counsel Fees - Court	850.00	3/11/2025
DAVID PALMER	Counsel Fees - Court	1,400.00	3/18/2025
DAVID PALMER	Counsel Fees - Court	275.00	3/18/2025
DAVID PALMER	Counsel Fees - Court	550.00	3/18/2025
DAVID PALMER	Counsel Fees - Court	1,135.00	3/25/2025
DAVID PALMER	Counsel Fees - Court	575.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
DAVIDSON & HEENAN INVESTMENTS LLC	Rent Sub to L'lords	1,993.00	3/25/2025
DAVIS & STANTON INC	Service Awards	4,084.00	3/18/2025
DAWN FERGUSON	Counsel Fees - Court	535.00	3/28/2025
DAWN FERGUSON	Counsel Fees - Court	700.00	3/28/2025
DAWN FERGUSON	Counsel Fees - Court	850.00	3/28/2025
DAWN FERGUSON	Counsel Fees - Court	1,210.00	3/28/2025
DAWN FERGUSON	Counsel Fees - Court	1,000.00	3/28/2025
DAWN FERGUSON	Counsel Fees - Court	4,855.00	3/28/2025
DAWN FERGUSON	Counsel Fees - Court	1,502.50	3/28/2025
DAWN FERGUSON	Counsel Fees - Court	2,930.00	3/28/2025
DAWN FERGUSON	Counsel Fees - Court	1,517.50	3/28/2025
DAWN FERGUSON	Counsel Fees - Court	1,325.00	3/28/2025
DAWN FERGUSON	Counsel Fees - Court	75.00	3/28/2025
DAWN FERGUSON	Counsel Fees - Court	850.00	3/28/2025
DAWN FERGUSON	Counsel Fees - Court	425.00	3/28/2025
DAWN FERGUSON	Counsel Fees - Court	275.00	3/28/2025
DAWN FERGUSON	Counsel Fees - Court	1,650.00	3/28/2025
DAWN FERGUSON	Counsel Fees - Court	550.00	3/28/2025
DAWN FERGUSON	Counsel Fees - Court	550.00	3/28/2025
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Non	400.00	3/4/2025
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Chi	445.00	3/11/2025
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Chi	550.00	3/11/2025
DC GROUP INC	Electronic Equipment	110.00	3/18/2025
DC GROUP INC	Building Maintenance	200.00	3/25/2025
DGP CROSSING LLC	Rent Sub to L'lords	4,178.00	3/25/2025
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	1,107.00	3/25/2025
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	11,790.00	3/25/2025
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	762.00	3/25/2025
DDM INVESTMENT GROUP LLC	Rent Sub to L'lords	1,990.00	3/25/2025
DEALERS ELECTRICAL SUPPLY CO	Building Maintenance	39.61	3/18/2025
DEAN MIYAZONO	Counsel Fees - Court	1,970.00	3/28/2025
DEAN MIYAZONO	Counsel Fees - Court	390.00	3/28/2025
DEAN MIYAZONO	Counsel Fees - Court	1,195.00	3/28/2025
DEAN MIYAZONO	Counsel Fees - Court	935.00	3/28/2025
DEAN MIYAZONO	Counsel Fees - Court	615.00	3/28/2025
DEAN MIYAZONO	Counsel Fees - Court	2,057.75	3/28/2025
DEAN MIYAZONO	Counsel Fees - Court	945.00	3/28/2025
DEAN MIYAZONO	Counsel Fees - Court	1,440.00	3/28/2025
DEAN MIYAZONO	Counsel Fees - Court	1,115.00	3/28/2025
DEAN MIYAZONO	Counsel Fees - Court	2,180.00	3/28/2025
DEAN MIYAZONO	Counsel Fees - Court	3,260.00	3/28/2025
DEAN MIYAZONO	Counsel Fees - Court	690.00	3/28/2025
DEAN MIYAZONO	Counsel Fees - Court	1,235.00	3/28/2025
DEAN MIYAZONO	Counsel Fees - Court	1,657.50	3/28/2025
DEAN MIYAZONO	Counsel Fees - Court	275.00	3/28/2025
DEAN MIYAZONO	Counsel Fees - Court	550.00	3/28/2025
DEAN MIYAZONO	Counsel Fees - Court	275.00	3/28/2025
DEAN MIYAZONO	Counsel Fees - Court	425.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
DEAN MIYAZONO	Counsel Fees - Court	550.00	3/28/2025
DEAN MIYAZONO	Counsel Fees - Court	700.00	3/28/2025
DEAN MIYAZONO	Counsel Fees - Court	275.00	3/28/2025
DEAN MIYAZONO	Counsel Fees - Court	275.00	3/28/2025
DEAN MIYAZONO	Counsel Fees - Court	550.00	3/28/2025
DEAN MIYAZONO	Counsel Fees - Court	275.00	3/28/2025
DEAN RUCKER	Visiting Judges	438.59	3/4/2025
DEANNA GUERRERO	Professional Service	440.00	3/4/2025
DEANNA GUERRERO	Professional Service	220.00	3/11/2025
DEBBIE EDWARDS	Reporter's Records (	180.00	3/28/2025
DEBORAH BYRD	Clothing	191.54	3/25/2025
DEBORAH HODGE	Rent Sub to L'lords	1,663.00	3/25/2025
DEBRA NYUL	Court Visitor	271.60	3/25/2025
DECATUR-ANGLE E-GROUP LLC	Rent Sub to L'lords	3,026.00	3/25/2025
DECATUR-ANGLE E-GROUP LLC	Rent Sub to L'lords	1,097.00	3/25/2025
DECATUR-ANGLE E-GROUP LLC	Rent Sub to L'lords	2,171.00	3/25/2025
DECATUR-ANGLE LTD	Rent Subsidy to Land	2,103.48	3/25/2025
DECATUR-ANGLE LTD	Rent Subsidy/Deposit	200.00	3/25/2025
DECATUR-ANGLE LTD	Utility Assistance	50.00	3/25/2025
DEEN FORT WORTH ASSOCIATES LP	Rent Sub to L'lords	283.00	3/25/2025
DEEPPDALE INVESTMENTS LTD	Rent Sub to L'lords	1,049.00	3/25/2025
DEFENDER SUPPLY LLC	Field Equipment & Su	1,318.37	3/25/2025
DEL SOL ESTATES LLC	Rent Sub to L'lords	2,441.00	3/25/2025
DELARIO KIZZEE	Rent Sub to L'lords	2,380.00	3/25/2025
DELTA DENTAL	Dental Claims	214,006.28	3/31/2025
DELTA DENTAL INSURANCE COMPANY	DMO Premiums	16,588.52	3/4/2025
DELTA DENTAL INSURANCE COMPANY	DMO Premiums	4,106.64	3/4/2025
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	10,255.08	3/4/2025
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	3,407.14	3/4/2025
DELTA DENTAL INSURANCE COMPANY	DMO Premiums	16,861.52	3/18/2025
DELTA DENTAL INSURANCE COMPANY	DMO Premiums	4,437.90	3/18/2025
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	10,176.54	3/18/2025
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	3,440.80	3/18/2025
DENISE E JOYNER	Rent Sub to L'lords	1,107.00	3/25/2025
DENNIS SERVICES LLC	Building Maintenance	1,529.74	3/28/2025
DENNIS SERVICES LLC	Building Maintenance	437.76	3/28/2025
DENNIS SERVICES LLC	Building Maintenance	76.88	3/28/2025
DENNIS SERVICES LLC	Building Maintenance	823.71	3/28/2025
DENNIS SERVICES LLC	Building Maintenance	211.00	3/28/2025
DENNIS SERVICES LLC	Building Maintenance	140.63	3/28/2025
DENNIS SERVICES LLC	Building Maintenance	281.88	3/28/2025
DENNIS SERVICES LLC	Building Maintenance	175.45	3/28/2025
DENNIS SERVICES LLC	Building Maintenance	496.69	3/28/2025
DENNIS SERVICES LLC	Building Maintenance	714.79	3/28/2025
DENNIS SERVICES LLC	Building Maintenance	1,942.51	3/28/2025
DENNIS SERVICES LLC	Building Maintenance	203.13	3/28/2025
DENNIS SERVICES LLC	Building Maintenance	1,342.44	3/28/2025
DENNIS SERVICES LLC	Building Maintenance	153.75	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
DENNIS SERVICES LLC	Building Maintenance	514.86	3/28/2025
DENNIS SERVICES LLC	Building Maintenance	1,285.16	3/28/2025
DENNIS SERVICES LLC	Building Maintenance	2,514.85	3/28/2025
DENNIS SERVICES LLC	Non-Tracked Construc	2,127.18	3/28/2025
DENNIS SERVICES LLC	Non-Tracked Construc	294.82	3/28/2025
DENNIS SERVICES LLC	Non-Tracked Construc	263.22	3/28/2025
DENNIS SERVICES LLC	Non-Tracked Equipmen	(2,203.75)	3/28/2025
DENNIS SERVICES LLC	Non-Tracked Equipmen	153.75	3/28/2025
Dennis W Davidson	Mileage Allowance	22.40	3/4/2025
Dennis W Davidson	Mileage Allowance	67.20	3/11/2025
Dennis W Davidson	Mileage Allowance	33.60	3/18/2025
DENNIS WENYUAN YANG	Rent Sub to L'lords	1,980.00	3/25/2025
DENTON HOUSING AUTHORITY	Port HAP Port-out	4,804.00	3/25/2025
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	203.58	3/25/2025
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	1,517.07	3/4/2025
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	1,535.37	3/18/2025
DEPT OF INFORMATION RESOURCES	Wireless Data Access	408.56	3/25/2025
DEPT OF INFORMATION RESOURCES	Data Transmission Li	10,439.42	3/25/2025
DEPT OF INFORMATION RESOURCES	Data Transmission Li	8,831.24	3/25/2025
DEPT OF INFORMATION RESOURCES	Telephone-Texan	202.07	3/25/2025
DEPT OF INFORMATION RESOURCES	On-line Service	326.29	3/25/2025
DEREK L GRIMES JR	Rent Sub to L'lords	3,050.00	3/25/2025
DERIEUX PROPERTIES LLC	Rent Sub to L'lords	873.00	3/18/2025
DERIEUX PROPERTIES LLC	Rent Sub to L'lords	1,250.00	3/25/2025
DESARAY ROE MUMA	Counsel Fees-CPS Chi	550.00	3/4/2025
DESARAY ROE MUMA	Counsel Fees-CPS Chi	40.00	3/4/2025
DESARAY ROE MUMA	Counsel Fees-CPS Cus	2,775.00	3/4/2025
DESARAY ROE MUMA	Counsel Fees-CPS Cus	335.00	3/4/2025
DESARAY ROE MUMA	Counsel Fees-CPS Cus	140.00	3/4/2025
DESARAY ROE MUMA	Counsel Fees-CPS Non	780.00	3/4/2025
DESARAY ROE MUMA	Counsel Fees-CPS Non	420.00	3/4/2025
DESARAY ROE MUMA	Counsel Fees-CPS Non	1,730.00	3/4/2025
DESARAY ROE MUMA	Counsel Fees-CPS Non	265.00	3/4/2025
DESARAY ROE MUMA	Counsel Fees-CPS Chi	1,350.00	3/11/2025
DESARAY ROE MUMA	Counsel Fees-CPS Chi	1,075.00	3/11/2025
DESARAY ROE MUMA	Counsel Fees-CPS Chi	495.00	3/11/2025
DESARAY ROE MUMA	Counsel Fees-CPS Cus	1,435.00	3/11/2025
DESARAY ROE MUMA	Counsel Fees-CPS Cus	685.00	3/11/2025
DESARAY ROE MUMA	Counsel Fees-CPS Non	305.00	3/11/2025
DESARAY ROE MUMA	Counsel Fees-CPS Chi	610.00	3/25/2025
DESARAY ROE MUMA	Counsel Fees-CPS Non	410.00	3/25/2025
DETECTACHEM INC	Supplies	363.91	3/11/2025
DETECTACHEM INC	Supplies	74.74	3/25/2025
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Chi	715.00	3/28/2025
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Chi	330.00	3/28/2025
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Chi	130.00	3/28/2025
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Chi	30.00	3/28/2025
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Cus	240.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Cus	645.00	3/28/2025
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Cus	235.00	3/28/2025
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Non	70.00	3/28/2025
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	700.00	3/28/2025
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,400.00	3/28/2025
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	700.00	3/28/2025
DH PACE COMPANY INC	Building Maintenance	597.26	3/25/2025
DHAMODHARAN PACKIRISWAMY	Rent Sub to L'lords	2,360.00	3/25/2025
DHARMENDRA VASUDEV	Rent Sub to L'lords	4,590.00	3/25/2025
DI LI	Rent Sub to L'lords	3,233.00	3/25/2025
DI WANG	Rent Sub to L'lords	2,965.00	3/25/2025
DIANA BENGIS	Reporter's Records (	2,930.00	3/28/2025
DIANA TRINIDAD	Trust - Justice of t	25.00	3/11/2025
DIANE M KOZUB	Professional Service	60.00	3/25/2025
DIANE V SELLECK	Rent Sub to L'lords	881.00	3/25/2025
DIEN NGUYEN	Rent Sub to L'lords	975.00	3/25/2025
DIEN NGUYEN	Rent Sub to L'lords	1,304.00	3/25/2025
DILEEP VASA	Rent Sub to L'lords	3,066.00	3/18/2025
DILEEP VASA	Rent Sub to L'lords	3,066.00	3/25/2025
Dillon T Maroney	Travel	200.00	3/18/2025
DINH VAN NGUYEN	Rent Sub to L'lords	2,080.00	3/25/2025
DIRECT ENERGY LP	Utility Assistance	526.07	3/18/2025
DIRECT ENERGY LP	Utility Allowance	197.00	3/18/2025
DIRECT ENERGY LP	HAP Reimb Port-in	436.00	3/18/2025
DIRECT ENERGY LP	Utility Assistance	113.00	3/25/2025
DIRECT ENERGY LP	Utility Assistance	1,049.85	3/25/2025
DIRECT ENERGY LP	Utility Allowance	898.00	3/25/2025
DIRECT ENERGY LP	Utility Allowance	3.00	3/25/2025
DIRECT ENERGY LP	Utility Allowance	145.00	3/25/2025
DIRECT ENERGY LP	Utility Allowance	182.00	3/25/2025
DIRECT ENERGY LP	HAP Reimb Port-in	218.00	3/25/2025
DIRECTV INC	Subscriptions	133.99	3/4/2025
DIRECTV INC	Subscriptions	45.49	3/4/2025
DIRECTV INC	Subscriptions	99.24	3/4/2025
DIRECTV INC	Subscriptions	100.99	3/4/2025
DIRECTV INC	Subscriptions	221.99	3/11/2025
DIRECTV INC	Subscriptions	90.98	3/11/2025
DIRECTV INC	Subscriptions	249.99	3/11/2025
DIRECTV INC	Subscriptions	117.44	3/18/2025
DIRECTV INC	Subscriptions	133.99	3/25/2025
DIRECTV INC	Subscriptions	45.49	3/25/2025
DIRECTV INC	Subscriptions	92.99	3/25/2025
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	21,012.16	3/28/2025
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	700.00	3/28/2025
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,180.00	3/28/2025
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	950.00	3/28/2025
DNA LABS INTERNATIONAL INC	Expert Witness Servi	4,716.44	3/4/2025
DOC-ARA LLC	Rent Sub to L'lords	927.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
DOCUMENTATION OF DFW LLC	Equipment Maintenanc	450.00	3/11/2025
DOLORES FRAUSTO CASTRO	Garnishments	347.54	3/7/2025
DOLORES FRAUSTO CASTRO	Garnishments	347.54	3/21/2025
DOMINIC A BAUMAN	Counsel Fees - Court	550.00	3/28/2025
DOMINIC A BAUMAN	Counsel Fees - Court	425.00	3/28/2025
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	3/28/2025
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	3/28/2025
DOMINIC A BAUMAN	Counsel Fees - Court	910.00	3/28/2025
DOMINIC A BAUMAN	Counsel Fees - Court	1,100.00	3/28/2025
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	3/28/2025
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	3/28/2025
DOMINIC A BAUMAN	Counsel Fees - Court	700.00	3/28/2025
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	3/28/2025
DOMINIC A BAUMAN	Counsel Fees - Court	550.00	3/28/2025
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	3/28/2025
DOMINIC A BAUMAN	Counsel Fees - Court	75.00	3/28/2025
DOMINO'S PIZZA	Meeting Expenses	98.93	3/4/2025
DON BODENHAMER	Counsel Fees - Court	1,070.00	3/28/2025
DON BODENHAMER	Counsel Fees - Court	1,080.00	3/28/2025
DON BODENHAMER	Counsel Fees - Court	1,960.00	3/28/2025
DON BODENHAMER	Counsel Fees - Court	1,235.00	3/28/2025
DON BODENHAMER	Counsel Fees - Court	1,800.00	3/28/2025
DON BODENHAMER	Counsel Fees - Court	2,050.00	3/28/2025
DON BODENHAMER	Counsel Fees - Court	5,980.00	3/28/2025
DON BODENHAMER	Counsel Fees - Court	1,870.00	3/28/2025
DON BODENHAMER	Counsel Fees - Court	2,630.00	3/28/2025
DON BODENHAMER	Counsel Fees - Court	1,930.00	3/28/2025
DON BODENHAMER	Counsel Fees - Court	5,020.00	3/28/2025
DON BODENHAMER	Counsel Fees - Court	1,150.00	3/28/2025
DON BODENHAMER	Counsel Fees - Court	1,310.00	3/28/2025
DON BODENHAMER	Counsel Fees - Court	150.00	3/28/2025
DON BODENHAMER	Counsel Fees - Court	150.00	3/28/2025
DON BODENHAMER	Counsel Fees - Court	275.00	3/28/2025
DON BODENHAMER	Counsel Fees - Court	275.00	3/28/2025
DON BODENHAMER	Counsel Fees - Court	275.00	3/28/2025
DON BODENHAMER	Counsel Fees - Court	275.00	3/28/2025
DON BODENHAMER	Counsel Fees - Court	275.00	3/28/2025
DON BODENHAMER	Counsel Fees - Court	275.00	3/28/2025
DON BODENHAMER	Counsel Fees - Court	275.00	3/28/2025
DON BODENHAMER	Counsel Fees - Court	275.00	3/28/2025
DON BODENHAMER	Counsel Fees - Court	425.00	3/28/2025
DON BODENHAMER	Counsel Fees - Court	550.00	3/28/2025
DON C TILLMAN	Rent Sub to L'lords	350.00	3/25/2025
DON HASE LAW PLLC	Counsel Fees - Court	1,700.00	3/28/2025
DON HASE LAW PLLC	Counsel Fees - Court	470.00	3/28/2025
DON HASE LAW PLLC	Counsel Fees - Court	700.00	3/28/2025
DON HASE LAW PLLC	Counsel Fees - Court	720.00	3/28/2025
DON HASE LAW PLLC	Counsel Fees - Court	1,440.00	3/28/2025
DON HASE LAW PLLC	Counsel Fees - Court	720.00	3/28/2025
DON HASE LAW PLLC	Counsel Fees - Court	190.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
DON HASE LAW PLLC	Counsel Fees - Court	1,035.00	3/28/2025
DONALD MOORE	Rent Sub to L'lords	813.00	3/25/2025
DONG THANH BUI	Rent Sub to L'lords	203.00	3/25/2025
DOORBELL REAL ESTATE HOLDING LLC	HAP Reimb Port-in	2,258.00	3/25/2025
DOROTHY G PINKERTON	Rent Sub to L'lords	703.00	3/25/2025
DOROTHY JEMISON	Rent Sub to L'lords	727.00	3/25/2025
DORYS TIJERINA	Professional Service	120.00	3/11/2025
DORYS TIJERINA	Professional Service	240.00	3/25/2025
DOUG RAY	Rent Sub to L'lords	1,900.00	3/25/2025
DOW PROPERTY MANAGMENT INC	Rent Sub to L'lords	1,560.00	3/25/2025
DR JESSICA BATTS PSYD LCDC PLLC	Professional Service	200.00	3/28/2025
DR JULIE GRAY LIGHTED PATHWAYS	Professional Service	370.00	3/18/2025
DRAGON ASSET MANAGEMENT SERIES LLC	Rent Sub to L'lords	1,183.00	3/25/2025
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	3/4/2025
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	3/4/2025
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	3/4/2025
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	3/11/2025
DRAKE DUNNAVENT PC	Counsel Fees - Court	425.00	3/11/2025
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	3/11/2025
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	3/18/2025
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	3/25/2025
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	3/25/2025
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	3/25/2025
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	3/25/2025
DREAM RANCH LLC	Supplies	1,146.15	3/28/2025
DREAM RANCH LLC	Supplies	147.04	3/28/2025
DREAM RANCH LLC	Computer Supplies	326.48	3/28/2025
DREAM RANCH LLC	Sheriff Inventory	1,914.09	3/28/2025
DREAM RANCH LLC	Sheriff Inventory	4,742.56	3/28/2025
DREAM RANCH LLC	Supplies	712.76	3/28/2025
DREAM RANCH LLC	Supplies	1,965.98	3/28/2025
DREAM RANCH LLC	Supplies	129.00	3/28/2025
DREAM RANCH LLC	Supplies	2,222.84	3/28/2025
DREAM RANCH LLC	Supplies	309.63	3/28/2025
DREAM RANCH LLC	Supplies	286.90	3/28/2025
DREAM RANCH LLC	Supplies	402.51	3/28/2025
DREAM RANCH LLC	Supplies	588.40	3/28/2025
DREAM RANCH LLC	Supplies	751.52	3/28/2025
DREAM RANCH LLC	Supplies	61.19	3/28/2025
DREAM RANCH LLC	Supplies	93.94	3/28/2025
DREAM RANCH LLC	Supplies	68.42	3/28/2025
DREAM RANCH LLC	Supplies	64.50	3/28/2025
DREAM RANCH LLC	Supplies	68.42	3/28/2025
DREAM RANCH LLC	Supplies	129.00	3/28/2025
DREAM RANCH LLC	Supplies	64.50	3/28/2025
DREAM RANCH LLC	Supplies	229.70	3/28/2025
DREAM RANCH LLC	Supplies	206.76	3/28/2025
DREAM RANCH LLC	Supplies	229.70	3/28/2025
DREAM RANCH LLC	Supplies	103.38	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
DREAM RANCH LLC	Supplies	68.42	3/28/2025
DREAM RANCH LLC	Supplies	128.90	3/28/2025
DREAM RANCH LLC	Supplies	51.69	3/28/2025
DREAM RANCH LLC	Supplies	64.50	3/28/2025
DREAM RANCH LLC	Supplies	180.92	3/28/2025
DREAM RANCH LLC	Supplies	608.15	3/28/2025
DREAM RANCH LLC	Supplies	129.00	3/28/2025
DREAM RANCH LLC	Supplies	155.07	3/28/2025
DREAM RANCH LLC	Supplies	364.89	3/28/2025
DREAM RANCH LLC	Supplies	364.89	3/28/2025
DREAM RANCH LLC	Supplies	212.52	3/28/2025
DREAM RANCH LLC	Supplies	129.00	3/28/2025
DREAM RANCH LLC	Supplies	227.72	3/28/2025
DREAM RANCH LLC	Supplies	128.90	3/28/2025
DREAM RANCH LLC	Supplies	608.15	3/28/2025
DREAM RANCH LLC	Supplies	1,609.33	3/28/2025
DREAM RANCH LLC	Supplies	243.26	3/28/2025
DREAM RANCH LLC	Supplies	235.00	3/28/2025
DREAM RANCH LLC	Supplies	530.45	3/28/2025
DREAM RANCH LLC	Supplies	257.80	3/28/2025
DREAM RANCH LLC	Supplies	193.50	3/28/2025
DREAM RANCH LLC	Computer Supplies	1,290.00	3/28/2025
DREAM RANCH LLC	Computer Supplies	304.75	3/28/2025
DREAM RANCH LLC	Computer Supplies	179.22	3/28/2025
DREAM RANCH LLC	Computer Supplies	1,843.38	3/28/2025
DREAM RANCH LLC	Computer Supplies	8,365.47	3/28/2025
DREAM RANCH LLC	Lab Supplies	737.60	3/28/2025
DREAM RANCH LLC	Equipment Maintenanc	2,256.40	3/28/2025
DREAM RANCH LLC	Supplies	478.86	3/28/2025
DREAM RANCH LLC	Supplies	560.24	3/28/2025
DREAM RANCH LLC	Computer Supplies	1,480.13	3/28/2025
DREAM RANCH LLC	Computer Supplies	774.60	3/28/2025
DREAM RANCH LLC	Computer Supplies	516.00	3/28/2025
DREAM RANCH LLC	Computer Supplies	933.63	3/28/2025
DREAM RANCH LLC	Computer Supplies	129.00	3/28/2025
DREAM RANCH LLC	Supplies	206.76	3/28/2025
DREAM RANCH LLC	Supplies	124.80	3/28/2025
DRI ENTERPRISES LTD	Estray Livestock	1,523.84	3/18/2025
DRIVEN BRANDS HOLDINGS INC	Central Garage Inv	2,129.80	3/25/2025
DRIVEN BRANDS HOLDINGS INC	Parts and Supplies	150.00	3/25/2025
DS BROWN INVESTMENTS LLC	Rent Sub to L'lords	1,535.00	3/25/2025
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	1,580.00	3/25/2025
DUNG Q TRAN	Rent Sub to L'lords	6,854.00	3/25/2025
DUNG THI MY NGUYEN	Rent Sub to L'lords	1,841.00	3/25/2025
DURHAM SCHOOL SERVICES LP	Transportation	19,150.86	3/25/2025
DUSTIN SMITH	Trust - Justice of t	5.00	3/11/2025
DUSTY BAKER REAL ESTATE SERVICES	Rental Assistance	1,350.00	3/25/2025
DWAIN CARROLL FULLER	Expert Witness Servi	600.00	3/18/2025

Vendor Name	Item Description	Paid Amount	Paid Date
DWAYNE CHURCHWELL	Trust - Justice of t	1,800.00	3/4/2025
DWIGHT HIGHTOWER	Rent Sub to L'lords	1,014.00	3/25/2025
DWIVEDI MANAGEMENT LLC	Rent Sub to L'lords	1,977.00	3/25/2025
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	900.00	3/4/2025
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	250.00	3/25/2025
DYRON JOHNSON	Rent Sub to L'lords	680.00	3/25/2025
E STEVE MONTGOMERY	Rent Sub to L'lords	1,711.00	3/25/2025
EAGLE COMPANIES LLC	Custodian Supplies	204.80	3/4/2025
EAGLE COMPANIES LLC	Shrff Commissary Inv	2,338.56	3/4/2025
EAGLE MOUNTAIN SAGINAW ISD	Trust - Justice of t	365.74	3/18/2025
EAN HOLDINGS LLC	Voting Machine Trans	1,425.00	3/4/2025
EAN HOLDINGS LLC	Voting Machine Trans	24.90	3/28/2025
EAN SERVICES LLC SERVING ENTERPRISE	Education	188.96	3/4/2025
EAN SERVICES LLC SERVING ENTERPRISE	Travel	574.78	3/4/2025
EAN SERVICES LLC SERVING ENTERPRISE	Travel	59.75	3/11/2025
EAN SERVICES LLC SERVING ENTERPRISE	Travel	873.47	3/25/2025
EAN SERVICES LLC SERVING ENTERPRISE	Travel	91.20	3/25/2025
EASTERN LABORATORY SERVICES LTD	Lab Supplies	682.00	3/18/2025
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	4,484.00	3/25/2025
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	1,499.00	3/25/2025
ECLINICALWORKS LLC	Software Maintenance	9,183.72	3/4/2025
ECLINICALWORKS LLC	Software Maintenance	1,260.00	3/4/2025
ECLINICALWORKS LLC	Software Maintenance	100.00	3/4/2025
ECLINICALWORKS LLC	Software Maintenance	50.00	3/4/2025
ECLINICALWORKS LLC	Software Maintenance	100.00	3/4/2025
ECLINICALWORKS LLC	Software Maintenance	4,608.50	3/18/2025
ECLINICALWORKS LLC	Software Maintenance	100.00	3/18/2025
ED FASKE	Rent Sub to L'lords	614.00	3/25/2025
EDDIE SALAZAR	Bail Bond Surety Fee	15.00	3/4/2025
EDDIE SALAZAR	Bail Bond Surety Fee	15.00	3/11/2025
EDMONDS LAW FIRM PLLC	Counsel Fees - Court	857.00	3/28/2025
EDMONDS LAW FIRM PLLC	Counsel Fees - Court	780.00	3/28/2025
EDMONDS LAW FIRM PLLC	Counsel Fees - Court	560.00	3/28/2025
EDMONDS LAW FIRM PLLC	Counsel Fees - Court	190.00	3/28/2025
EDMONDS LAW FIRM PLLC	Counsel Fees - Court	190.00	3/28/2025
EDMONDS LAW FIRM PLLC	Counsel Fees - Court	985.00	3/28/2025
EDMONDS LAW FIRM PLLC	Counsel Fees-CPS Chi	350.00	3/28/2025
EDMONDS LAW FIRM PLLC	Counsel Fees-CPS Chi	700.00	3/28/2025
EDMONDS LAW FIRM PLLC	Counsel Fees-CPS Chi	170.00	3/28/2025
EDMONDS LAW FIRM PLLC	Counsel Fees-CPS Chi	245.00	3/28/2025
EDMONDS LAW FIRM PLLC	Counsel Fees-CPS Cus	1,660.00	3/28/2025
EDMONDS LAW FIRM PLLC	Counsel Fees-CPS Cus	2,490.00	3/28/2025
EDMONDS LAW FIRM PLLC	Counsel Fees-CPS Non	370.00	3/28/2025
EDMONDS LAW FIRM PLLC	Counsel Fees-CPS Non	225.00	3/28/2025
EDMONDS LAW FIRM PLLC	Counsel Fees-CPS Non	1,550.00	3/28/2025
EDMONDS LAW FIRM PLLC	Counsel Fees-CPS Non	1,965.00	3/28/2025
EDMONDS LAW FIRM PLLC	Counsel Fees-CPS Non	700.00	3/28/2025
EDMONDS LAW FIRM PLLC	Counsel Fees-CPS Non	405.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
EDMONDS LAW FIRM PLLC	Professional Service	250.00	3/28/2025
EDWARD F GITHENS	Rent Sub to L'lords	2,588.00	3/25/2025
EDWARD F GITHENS	HAP Reimb Port-in	1,531.00	3/25/2025
EDWARD G JONES	Counsel Fees - Court	581.25	3/4/2025
EDWARD G JONES	Counsel Fees - Court	955.00	3/4/2025
EDWARD G JONES	Counsel Fees - Court	4,305.00	3/4/2025
EDWARD G JONES	Counsel Fees - Court	2,425.00	3/4/2025
EDWARD G JONES	Counsel Fees - Court	1,825.00	3/4/2025
EDWARD G JONES	Counsel Fees - Court	655.00	3/4/2025
EDWARD G JONES	Counsel Fees - Court	75.00	3/4/2025
EDWARD G JONES	Counsel Fees - Court	850.00	3/4/2025
EDWARD G JONES	Counsel Fees - Court	1,100.00	3/4/2025
EDWARD G JONES	Counsel Fees - Court	550.00	3/4/2025
EDWARD G JONES	Counsel Fees - Court	550.00	3/4/2025
EDWARD G JONES	Counsel Fees - Court	550.00	3/4/2025
EDWARD G JONES	Counsel Fees-Crimina	50.00	3/4/2025
EDWARD G JONES	Counsel Fees - Court	275.00	3/11/2025
EDWARD G JONES	Counsel Fees - Court	550.00	3/11/2025
EDWARD G JONES	Counsel Fees - Court	1,040.00	3/18/2025
EDWARD G JONES	Counsel Fees - Court	992.25	3/18/2025
EDWARD G JONES	Counsel Fees - Court	1,565.00	3/18/2025
EDWARD G JONES	Counsel Fees - Court	865.00	3/18/2025
EDWARD G JONES	Counsel Fees - Court	275.00	3/18/2025
EDWARD G JONES	Counsel Fees - Court	425.00	3/18/2025
EDWARD G JONES	Counsel Fees - Court	75.00	3/18/2025
EDWARD G JONES	Counsel Fees - Court	425.00	3/18/2025
EDWARD G JONES	Counsel Fees - Court	515.00	3/25/2025
EDWARD G JONES	Counsel Fees - Court	1,243.75	3/25/2025
EDWARD G JONES	Counsel Fees - Court	200.00	3/25/2025
EDWARD JOSEPH ODRE	Counsel Fees - Court	745.00	3/28/2025
EDWARD JOSEPH ODRE	Counsel Fees - Court	360.00	3/28/2025
EDWARD JOSEPH ODRE	Counsel Fees - Court	870.00	3/28/2025
EDWARD JOSEPH ODRE	Counsel Fees - Court	425.00	3/28/2025
EDWARD JOSEPH ODRE	Counsel Fees - Court	550.00	3/28/2025
EDWARD JOSEPH ODRE	Counsel Fees - Court	275.00	3/28/2025
EDWARD JOSEPH ODRE	Counsel Fees - Court	550.00	3/28/2025
EDWARD JOSEPH ODRE	Counsel Fees - Court	1,400.00	3/28/2025
EDWARD JOSEPH ODRE	Counsel Fees - Court	550.00	3/28/2025
Edward P Alvarez	Education	645.00	3/18/2025
EDWIN YOUNGBLOOD	Counsel Fees - Court	922.50	3/28/2025
EEC ACQUISITION LLC	Kitchen Maintenance	(128.75)	3/4/2025
EEC ACQUISITION LLC	Kitchen Maintenance	201.16	3/4/2025
EEC ACQUISITION LLC	Kitchen Maintenance	-	3/4/2025
EEC ACQUISITION LLC	Kitchen Maintenance	289.69	3/4/2025
EEC ACQUISITION LLC	Kitchen Maintenance	2,637.99	3/4/2025
EEC ACQUISITION LLC	Kitchen Maintenance	502.09	3/11/2025
EEC ACQUISITION LLC	Kitchen Maintenance	128.75	3/11/2025
EEC ACQUISITION LLC	Kitchen Maintenance	708.13	3/18/2025

Vendor Name	Item Description	Paid Amount	Paid Date
EEC ACQUISITION LLC	Kitchen Maintenance	402.32	3/18/2025
EEC ACQUISITION LLC	Kitchen Maintenance	1,810.47	3/18/2025
EEC ACQUISITION LLC	Kitchen Maintenance	465.67	3/25/2025
EEC ACQUISITION LLC	Kitchen Maintenance	3,027.03	3/25/2025
EEC ACQUISITION LLC	Kitchen Maintenance	477.75	3/25/2025
ELBERT KELLY	Rent Sub to L'lords	660.00	3/25/2025
ELEANOR LEE GABRIEL	Visiting Judges	934.00	3/4/2025
ELEANOR LEE GABRIEL	Visiting Judges	816.00	3/25/2025
ELECTRONIC RISKS CONSULTANTS INC	Equipment Maintenanc	13,560.00	3/11/2025
ELEGACY HOMES LLC	Rent Sub to L'lords	1,766.00	3/25/2025
ELEMENTS OF ARCHITECTURE INC	Professional Service	18,370.00	3/4/2025
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	3/4/2025
ELEVATE PROTECTION GROUP LLC	Subscriptions	142.00	3/18/2025
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	3/25/2025
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	3/25/2025
ELIGIO SOLIS	Miscellaneous Payabl	172.00	3/18/2025
ELITE MATERIAL HANDLING LLC	Building Maintenance	2,102.79	3/18/2025
ELIZABETH D ROLLERSON	Rent Sub to L'lords	994.00	3/25/2025
ELIZABETH RIVERA	Counsel Fees-CPS Cus	990.00	3/4/2025
ELIZABETH RIVERA	Counsel Fees - Court	1,705.00	3/11/2025
ELIZABETH RIVERA	Counsel Fees - Court	1,475.00	3/18/2025
ELIZABETH STEWART	Restitution Payable	50.00	3/11/2025
ELIZABETH WALLACE	Clothing	425.00	3/25/2025
ELKINS TRUE VALUE HARDWARE	Estray Livestock	19.96	3/11/2025
ELKINS TRUE VALUE HARDWARE	Estray Livestock	2.00	3/25/2025
ELLE BEE STENOGRAPHY LLC	Visiting Court Repor	2,679.15	3/28/2025
ELLE BEE STENOGRAPHY LLC	Visiting Court Repor	2,679.15	3/28/2025
ELLE BEE STENOGRAPHY LLC	Visiting Court Repor	1,071.66	3/28/2025
ELLE BEE STENOGRAPHY LLC	Visiting Court Repor	3,750.81	3/28/2025
ELLE BEE STENOGRAPHY LLC	Reporter's Records (	480.00	3/28/2025
ELLEN BARSTAD-LILL	Clothing	125.00	3/25/2025
ELLIS ACRES LLC	Rent Sub to L'lords	1,408.00	3/18/2025
ELLIS ACRES LLC	Rent Sub to L'lords	704.00	3/25/2025
ELOY SEPULVEDA	Counsel Fees - Court	2,000.00	3/28/2025
ELOY SEPULVEDA	Counsel Fees - Court	685.00	3/28/2025
ELOY SEPULVEDA	Counsel Fees - Court	40,262.50	3/28/2025
EMAD KAMEL	HAP Reimb Port-in	3,166.00	3/25/2025
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	32,877.26	3/28/2025
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	10,575.40	3/28/2025
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	32,877.26	3/28/2025
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	925.47	3/28/2025
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	9,455.65	3/28/2025
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	190.00	3/28/2025
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	1,825.00	3/28/2025
EMC INTEGRATED SYSTEMS GROUP	Non-Tracked Construc	4,560.62	3/28/2025
EMC INTEGRATED SYSTEMS GROUP	Capital Outlay-Furni	5,997.35	3/28/2025
EMC INTEGRATED SYSTEMS GROUP	Capital Outlay-Furni	42,002.80	3/28/2025
EMILY BECKHAM	Clothing	200.00	3/18/2025

Vendor Name	Item Description	Paid Amount	Paid Date
Emily N K Hehn	Meeting Expenses	85.32	3/11/2025
EMILY ROGERS	Visiting Court Repor	2,143.32	3/28/2025
EMILY ROGERS	Visiting Court Repor	2,679.15	3/28/2025
EMMA BOCANEGRA	Witness Travel	32.37	3/4/2025
EMMANUEL N OKAFOR JR	Rent Sub to L'lords	2,353.00	3/25/2025
EMOCHA MOBILE HEALTH INC	Software Maintenance	2,340.00	3/28/2025
EMOCHA MOBILE HEALTH INC	Software Maintenance	2,205.00	3/28/2025
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	1,085.00	3/25/2025
ENCON SYSTEMS INC	Supplies	155.20	3/28/2025
ENCON SYSTEMS INC	Supplies	139.80	3/28/2025
ENCON SYSTEMS INC	Supplies	363.69	3/28/2025
ENCON SYSTEMS INC	Supplies	397.64	3/28/2025
ENCON SYSTEMS INC	Supplies	523.86	3/28/2025
ENCON SYSTEMS INC	Computer Supplies	-	3/28/2025
ENCON SYSTEMS INC	Equipment Maintenanc	18.33	3/28/2025
ENCON SYSTEMS INC	Equipment Maintenanc	12.27	3/28/2025
ENCON SYSTEMS INC	Equipment Maintenanc	18.33	3/28/2025
ENCON SYSTEMS INC	Equipment Maintenanc	12.27	3/28/2025
ENTRUST GB DE BORROWER LLC	Rent Sub to L'lords	970.00	3/25/2025
ENTRUST GB DE BORROWER LLC	Rent Sub to L'lords	966.00	3/25/2025
ENTRUST GB DE BORROWER LLC	Rent Sub to L'lords	886.00	3/25/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Building Maintenance	724.00	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Building Maintenance	979.50	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Building Maintenance	550.00	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Building Maintenance	384.45	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Building Maintenance	362.00	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Building Maintenance	1,497.97	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Building Maintenance	110.00	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	1,431.70	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	880.00	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	550.00	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	2,178.87	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	4,314.80	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	1,719.50	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	1,342.00	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	1,151.84	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	2,214.18	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	1,746.67	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	440.00	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	412.50	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	929.88	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	1,085.00	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	1,559.88	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	220.00	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	550.00	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	165.00	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	367.50	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	446.25	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	2,722.28	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	165.00	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	440.00	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	3,438.26	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	220.00	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	2,276.50	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	250.00	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	2,053.86	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	438.65	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	220.00	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	1,083.75	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	797.50	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	3,921.75	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	880.00	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	3,708.48	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	165.00	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	1,063.50	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	3,430.80	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	1,098.30	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	1,035.36	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	1,003.75	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	220.00	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	4,131.74	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	1,320.00	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	1,023.41	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	125.00	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	440.00	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	220.00	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	1,456.00	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	440.00	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	1,164.98	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	1,506.29	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Non-Tracked Construc	543.00	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	7,368.25	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	6,497.20	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	1,408.55	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	338.44	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	1,255.95	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	880.00	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	825.00	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	2,450.25	3/28/2025
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	632.50	3/28/2025
EQUIPMENTSHARE.COM INC	Parts and Supplies	82.98	3/11/2025
EQUIPMENTSHARE.COM INC	Parts and Supplies	34.93	3/25/2025
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	1,029.00	3/18/2025
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	3,477.00	3/25/2025
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	1,416.00	3/25/2025
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	1,432.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
ERC ENVIRONMENTAL & CONSTRUCTION	Building Maintenance	8,000.00	3/28/2025
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	5,052.87	3/4/2025
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	2,526.44	3/18/2025
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,529.44	3/18/2025
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	2,630.07	3/25/2025
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	511.00	3/25/2025
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	2,662.50	3/28/2025
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	6,912.50	3/28/2025
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	805.00	3/28/2025
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	320.00	3/28/2025
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	370.00	3/28/2025
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	380.00	3/28/2025
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	375.00	3/28/2025
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	375.00	3/28/2025
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	375.00	3/28/2025
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	375.00	3/28/2025
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	375.00	3/28/2025
Eric J Starnes	Education	120.00	3/4/2025
Erica A Loera	Transportation	8.00	3/4/2025
ERIKA FLORES	Counsel Fees - Court	750.00	3/28/2025
ERIKA FLORES	Counsel Fees - Court	175.00	3/28/2025
ERIKA FLORES	Counsel Fees - Court	150.00	3/28/2025
ERIKA FLORES	Counsel Fees - Court	750.00	3/28/2025
ERIKA FLORES	Counsel Fees - Court	50.00	3/28/2025
ERIKA FLORES	Counsel Fees - Court	650.00	3/28/2025
ERIKA FLORES	Counsel Fees - Court	825.00	3/28/2025
ERIKA FLORES	Counsel Fees - Court	1,550.00	3/28/2025
ERIKA FLORES	Counsel Fees - Court	275.00	3/28/2025
ERIKA FLORES	Counsel Fees - Court	700.00	3/28/2025
ERIKA FLORES	Counsel Fees - Court	1,175.00	3/28/2025
ERIKA FLORES	Counsel Fees - Court	275.00	3/28/2025
ERIKA FLORES	Counsel Fees - Court	275.00	3/28/2025
ERIKA FLORES	Counsel Fees - Court	275.00	3/28/2025
ERIKA FLORES	Counsel Fees - Court	275.00	3/28/2025
ERIKA FLORES	Counsel Fees - Court	1,050.00	3/28/2025
ERIKA FLORES	Counsel Fees - Court	425.00	3/28/2025
ERIKA FLORES	Counsel Fees - Court	850.00	3/28/2025
ERIKA FLORES	Counsel Fees - Court	850.00	3/28/2025
ERIKA FLORES	Counsel Fees - Court	850.00	3/28/2025
ERIKA FLORES	Counsel Fees - Court	700.00	3/28/2025
ERIKA FLORES	Counsel Fees - Court	350.00	3/28/2025
ERIKA FLORES	Counsel Fees - Court	75.00	3/28/2025
ERIKA FLORES	Counsel Fees - Court	700.00	3/28/2025
ERIKA FLORES	Counsel Fees - Court	275.00	3/28/2025
ERIKA FLORES	Counsel Fees - Court	275.00	3/28/2025
ERIKA FLORES	Counsel Fees - Court	275.00	3/28/2025
ERIKA FLORES	Counsel Fees - Court	500.00	3/28/2025
ERIKA FLORES	Counsel Fees - Court	550.00	3/28/2025
Erin L Taylor	Travel	400.56	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
ERIN M BODILY	Rent Sub to L'lords	3,447.00	3/25/2025
ESHWAR MANDAVA	Rent Sub to L'lords	3,591.00	3/25/2025
Esmeralda H Benavidez	Education	50.00	3/4/2025
Esmeralda M Garcia	Education	147.81	3/28/2025
ESTHER AGUIRRE	Rent Sub to L'lords	470.00	3/18/2025
ESTHER AGUIRRE	Rent Sub to L'lords	470.00	3/25/2025
EULA TANKSLEY	Rent Sub to L'lords	762.00	3/25/2025
EUNA SOLUTIONS INC	Software Maintenance	7,000.00	3/4/2025
EUNICE GRIGGS	Rent Sub to L'lords	387.00	3/25/2025
EVCO PARTNERS LP	Supplies	(91.90)	3/28/2025
EVCO PARTNERS LP	Medical Supplies	126.90	3/28/2025
EVCO PARTNERS LP	Supplies	248.73	3/28/2025
EVCO PARTNERS LP	Supplies	(54.76)	3/28/2025
EVCO PARTNERS LP	Building Maintenance	(45.52)	3/28/2025
EVCO PARTNERS LP	Building Maintenance	-	3/28/2025
EVCO PARTNERS LP	Supplies	19.80	3/28/2025
EVCO PARTNERS LP	Supplies	36.84	3/28/2025
EVCO PARTNERS LP	Supplies	105.92	3/28/2025
EVCO PARTNERS LP	Supplies	105.60	3/28/2025
EVCO PARTNERS LP	Supplies	47.44	3/28/2025
EVCO PARTNERS LP	Supplies	92.58	3/28/2025
EVCO PARTNERS LP	Supplies	176.44	3/28/2025
EVCO PARTNERS LP	Supplies	42.30	3/28/2025
EVCO PARTNERS LP	Supplies	244.00	3/28/2025
EVCO PARTNERS LP	Lab Supplies	323.64	3/28/2025
EVCO PARTNERS LP	Clothing	167.40	3/28/2025
EVCO PARTNERS LP	Custodian Supplies	208.87	3/28/2025
EVCO PARTNERS LP	Safety/Tactical Supp	374.25	3/28/2025
EVCO PARTNERS LP	Parts and Supplies	119.24	3/28/2025
EVCO PARTNERS LP	Equipment Maintenanc	2,459.94	3/28/2025
EVCO PARTNERS LP	Building Maintenance	169.60	3/28/2025
EVCO PARTNERS LP	Building Maintenance	-	3/28/2025
EVCO PARTNERS LP	Building Maintenance	93.90	3/28/2025
EVCO PARTNERS LP	Building Maintenance	232.08	3/28/2025
EVCO PARTNERS LP	Building Maintenance	234.07	3/28/2025
EVCO PARTNERS LP	Building Maintenance	745.52	3/28/2025
EVCO PARTNERS LP	Building Maintenance	78.72	3/28/2025
EVCO PARTNERS LP	Building Maintenance	582.10	3/28/2025
EVCO PARTNERS LP	Building Maintenance	12.52	3/28/2025
EVCO PARTNERS LP	Building Maintenance	26.30	3/28/2025
EVCO PARTNERS LP	Building Maintenance	718.67	3/28/2025
EVCO PARTNERS LP	Building Maintenance	416.54	3/28/2025
EVCO PARTNERS LP	Building Maintenance	267.87	3/28/2025
EVCO PARTNERS LP	Building Maintenance	151.14	3/28/2025
EVCO PARTNERS LP	Building Maintenance	55.91	3/28/2025
EVCO PARTNERS LP	Building Maintenance	27.52	3/28/2025
EVCO PARTNERS LP	Building Maintenance	65.10	3/28/2025
EVCO PARTNERS LP	Building Maintenance	72.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
EVCO PARTNERS LP	Building Maintenance	46.06	3/28/2025
EVCO PARTNERS LP	Building Maintenance	1,733.60	3/28/2025
EVCO PARTNERS LP	Building Maintenance	85.22	3/28/2025
EVCO PARTNERS LP	Building Maintenance	834.20	3/28/2025
EVCO PARTNERS LP	Building Maintenance	92.10	3/28/2025
EVCO PARTNERS LP	Building Maintenance	162.48	3/28/2025
EVCO PARTNERS LP	Building Maintenance	56.51	3/28/2025
EVCO PARTNERS LP	Building Maintenance	281.80	3/28/2025
EVCO PARTNERS LP	Building Maintenance	729.74	3/28/2025
EVCO PARTNERS LP	Building Maintenance	793.62	3/28/2025
EVCO PARTNERS LP	Building Maintenance	3,102.22	3/28/2025
EVCO PARTNERS LP	Building Maintenance	589.78	3/28/2025
EVCO PARTNERS LP	Building Maintenance	89.18	3/28/2025
EVCO PARTNERS LP	Building Maintenance	68.16	3/28/2025
EVCO PARTNERS LP	Building Maintenance	311.04	3/28/2025
EVCO PARTNERS LP	Building Maintenance	2,420.22	3/28/2025
EVCO PARTNERS LP	Building Maintenance	110.97	3/28/2025
EVCO PARTNERS LP	Hardware Maintenance	9,566.86	3/28/2025
EVCO PARTNERS LP	Parts and Supplies	295.84	3/28/2025
EVCO PARTNERS LP	Small Tools	-	3/28/2025
EVCO PARTNERS LP	Safety/Tactical Supp	802.61	3/28/2025
EVCO PARTNERS LP	Safety/Tactical Supp	984.96	3/28/2025
EVCO PARTNERS LP	Parts and Supplies	723.54	3/28/2025
EVCO PARTNERS LP	Parts and Supplies	720.94	3/28/2025
EVCO PARTNERS LP	Parts and Supplies	280.58	3/28/2025
EVCO PARTNERS LP	Parts and Supplies	645.10	3/28/2025
EVCO PARTNERS LP	Parts and Supplies	1,337.76	3/28/2025
EVCO PARTNERS LP	Parts and Supplies	316.76	3/28/2025
EVCO PARTNERS LP	Parts and Supplies	1,434.28	3/28/2025
EVCO PARTNERS LP	Parts and Supplies	754.96	3/28/2025
EVCO PARTNERS LP	Parts and Supplies	425.62	3/28/2025
EVCO PARTNERS LP	Parts and Supplies	1,273.17	3/28/2025
EVCO PARTNERS LP	Parts and Supplies	648.60	3/28/2025
EVCO PARTNERS LP	Parts and Supplies	1,956.00	3/28/2025
EVCO PARTNERS LP	Parts and Supplies	1,391.71	3/28/2025
EVCO PARTNERS LP	Parts and Supplies	426.09	3/28/2025
EVCO PARTNERS LP	Parts and Supplies	101.14	3/28/2025
EVCO PARTNERS LP	Parts and Supplies	531.36	3/28/2025
EVCO PARTNERS LP	Parts and Supplies	77.60	3/28/2025
EVCO PARTNERS LP	Parts and Supplies	12.99	3/28/2025
EVCO PARTNERS LP	Parts and Supplies	389.58	3/28/2025
EVCO PARTNERS LP	Parts and Supplies	9.34	3/28/2025
EVCO PARTNERS LP	Parts and Supplies	130.50	3/28/2025
EVCO PARTNERS LP	Parts and Supplies	207.60	3/28/2025
EVCO PARTNERS LP	Parts and Supplies	126.72	3/28/2025
EVCO PARTNERS LP	Parts and Supplies	185.12	3/28/2025
EVCO PARTNERS LP	Parts and Supplies	1,491.86	3/28/2025
EVCO PARTNERS LP	Field Equipment & Su	132.93	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
EVCO PARTNERS LP	Field Equipment & Su	6.84	3/28/2025
EVCO PARTNERS LP	Field Equipment & Su	122.16	3/28/2025
EVCO PARTNERS LP	Field Equipment & Su	258.22	3/28/2025
EVCO PARTNERS LP	Small Tools	229.87	3/28/2025
EVCO PARTNERS LP	Small Tools	1,071.20	3/28/2025
EVCO PARTNERS LP	Small Tools	988.22	3/28/2025
EVCO PARTNERS LP	Small Tools	2,153.16	3/28/2025
EVCO PARTNERS LP	Small Tools	129.48	3/28/2025
EVCO PARTNERS LP	Building Maintenance	435.09	3/28/2025
EVCO PARTNERS LP	Building Maintenance	101.52	3/28/2025
EVCO PARTNERS LP	Capital Outlay Low V	8,926.80	3/28/2025
EVCO PARTNERS LP	Non-Tracked Construc	658.74	3/28/2025
EVCO PARTNERS LP	Shrff Commissary Inv	230.86	3/28/2025
EVCO PARTNERS LP	Medical Supplies	-	3/28/2025
EVCO PARTNERS LP	Lab Supplies	92.42	3/28/2025
EVERBRIGHT REALTY LLC	Rent Sub to L'lords	2,983.00	3/25/2025
EVERGREEN RESIDENTIAL HOLDINGS LLC	Rent Sub to L'lords	1,597.00	3/25/2025
EVERLY PLAZA LLC	Rent Sub to L'lords	1,511.00	3/25/2025
EVERLY PLAZA LLC	Rent Sub to L'lords	1,236.00	3/25/2025
EVRIDGE TRACTOR INC	Parts and Supplies	407.76	3/28/2025
EVRIDGE TRACTOR INC	Parts and Supplies	881.76	3/28/2025
EVRIDGE TRACTOR INC	Parts and Supplies	120.00	3/28/2025
EVRIDGE TRACTOR INC	Parts and Supplies	16.60	3/28/2025
EXPONENTIAL PROPERTY GROUP VIII-E	Rent Sub to L'lords	4,623.00	3/18/2025
EXPONENTIAL PROPERTY GROUP VIII-E	Rent Sub to L'lords	4,465.00	3/25/2025
EXPONENTIAL PROPERTY GROUP VIII-E	Rent Sub to L'lords	3,341.00	3/25/2025
EXPONENTIAL PROPERTY GROUP VIII-E	Rent Sub to L'lords	901.00	3/25/2025
EZ PROPERTY LOANS LLC	Rent Sub to L'lords	1,293.00	3/25/2025
EZ PROPERTY LOANS LLC	Rent Sub to L'lords	1,294.00	3/25/2025
Fabian E Gonzales	Juvenile Transportat	40.00	3/4/2025
FACILITY SOLUTIONS GROUP INC	Building Maintenance	192.00	3/4/2025
FACILITY SOLUTIONS GROUP INC	Building Maintenance	918.40	3/11/2025
FACILITY SOLUTIONS GROUP INC	Building Maintenance	570.95	3/18/2025
FACILITY SOLUTIONS GROUP INC	Building Maintenance	3,520.62	3/25/2025
FACILITY SOLUTIONS GROUP INC	Building Maintenance	291.00	3/25/2025
FACTOR AND CAMPBELL	Counsel Fees - Court	495.00	3/4/2025
FACTOR AND CAMPBELL	Counsel Fees - Court	2,260.00	3/4/2025
FACTOR AND CAMPBELL	Counsel Fees - Court	915.00	3/4/2025
FACTOR AND CAMPBELL	Counsel Fees - Court	1,550.00	3/4/2025
FACTOR AND CAMPBELL	Counsel Fees - Court	350.00	3/4/2025
FACTOR AND CAMPBELL	Counsel Fees - Court	10.00	3/4/2025
FACTOR AND CAMPBELL	Counsel Fees - Court	275.00	3/4/2025
FACTOR AND CAMPBELL	Counsel Fees - Court	3,715.00	3/11/2025
FACTOR AND CAMPBELL	Counsel Fees - Court	1,435.00	3/11/2025
FACTOR AND CAMPBELL	Counsel Fees - Court	609.25	3/18/2025
FACTOR AND CAMPBELL	Counsel Fees - Court	270.00	3/18/2025
FACTOR AND CAMPBELL	Counsel Fees - Court	125.00	3/18/2025
FACTOR AND CAMPBELL	Counsel Fees - Court	1,190.00	3/18/2025

Vendor Name	Item Description	Paid Amount	Paid Date
FACTOR AND CAMPBELL	Counsel Fees - Court	275.00	3/18/2025
FACTOR AND CAMPBELL	Counsel Fees - Court	530.00	3/25/2025
FACTOR AND CAMPBELL	Counsel Fees - Court	460.00	3/25/2025
FACTOR AND CAMPBELL	Counsel Fees - Court	90.00	3/25/2025
FACTOR AND CAMPBELL	Counsel Fees - Court	700.00	3/25/2025
FACTOR AND CAMPBELL	Counsel Fees - Court	12.50	3/25/2025
FACTOR AND CAMPBELL	Counsel Fees-Crimina	2,730.00	3/25/2025
FADY FAHMY	Rent Sub to L'lords	2,149.00	3/25/2025
FAIRWAY APARTMENTS LLC	Rent Sub to L'lords	720.00	3/25/2025
FAL INVESTMENTS LLC	Rent Sub to L'lords	652.00	3/25/2025
FANG MIN SONG	Rent Sub to L'lords	2,409.00	3/25/2025
FANNING HARPER MARTINSON BRANDT	Litigation Expense	3,233.00	3/11/2025
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1,562.00	3/25/2025
FARROUHA REAL ESTATE INVESTMENTS	Rent Sub to L'lords	535.00	3/25/2025
FASCLAMPITT PAPER STORE	Graphics Inventory	1,086.00	3/25/2025
FASCLAMPITT PAPER STORE	Graphics Inventory	195.56	3/25/2025
FASCLAMPITT PAPER STORE	Graphics Inventory	5,744.18	3/25/2025
FASTLAP LLC	Central Garage Inv	1,348.69	3/4/2025
FASTLAP LLC	Central Garage Inv	320.00	3/18/2025
FASTLAP LLC	Central Garage Inv	617.12	3/25/2025
FASTLAP LLC	Tires and Tubes	176.00	3/25/2025
FBI NATIONAL ACADEMY ASSOCIATES INC	Dues	135.00	3/4/2025
FCM PROPERTIES LLC	Rent Sub to L'lords	2,329.00	3/25/2025
FEBE J RAMIREZ	Rent Sub to L'lords	520.00	3/25/2025
FEDEX	Postage	143.92	3/4/2025
FEDEX	Postage	15.14	3/11/2025
FEDEX	Postage	223.52	3/18/2025
FEDEX	Postage	200.68	3/18/2025
FELICIA OSORNIO	Trust - Justice of t	5.00	3/11/2025
FELICIA PATRICK-OZEGBE	Clothing	250.00	3/18/2025
FELIX GALINDO	Rent Sub to L'lords	1,036.00	3/25/2025
FERNANDO HURTADO	Sheriff Alarm Fees	25.00	3/11/2025
FERRANDO LEGAL SOLUTIONS PLLC	Professional Service	25.00	3/28/2025
FERRANDO LEGAL SOLUTIONS PLLC	Professional Service	150.00	3/28/2025
FERRANDO LEGAL SOLUTIONS PLLC	Professional Service	145.00	3/28/2025
FERRANDO LEGAL SOLUTIONS PLLC	Professional Service	25.00	3/28/2025
FIESTA #46	Food/Hygiene Assista	58.00	3/4/2025
FIESTA MART #76	Food/Hygiene Assista	155.99	3/25/2025
FIL WAYNE CABANSAG	Rent Sub to L'lords	1,850.00	3/25/2025
FINAL LIMIT ELEVATOR INSPECTIONS	Elevator Maintenance	1,750.00	3/4/2025
FINAL LIMIT ELEVATOR INSPECTIONS	Elevator Maintenance	560.00	3/4/2025
FINAL LIMIT ELEVATOR INSPECTIONS	Elevator Maintenance	980.00	3/4/2025
FINAL LIMIT ELEVATOR INSPECTIONS	Elevator Maintenance	1,250.00	3/4/2025
FINAL LIMIT ELEVATOR INSPECTIONS	Elevator Maintenance	980.00	3/4/2025
FINAL LIMIT ELEVATOR INSPECTIONS	Elevator Maintenance	700.00	3/4/2025
FINAL LIMIT ELEVATOR INSPECTIONS	Elevator Maintenance	1,400.00	3/4/2025
FINAL LIMIT ELEVATOR INSPECTIONS	Elevator Maintenance	140.00	3/4/2025
FINAL LIMIT ELEVATOR INSPECTIONS	Elevator Maintenance	980.00	3/4/2025

Vendor Name	Item Description	Paid Amount	Paid Date
FINAL LIMIT ELEVATOR INSPECTIONS	Elevator Maintenance	280.00	3/4/2025
FINAL LIMIT ELEVATOR INSPECTIONS	Elevator Maintenance	130.00	3/4/2025
FINAL LIMIT ELEVATOR INSPECTIONS	Elevator Maintenance	280.00	3/4/2025
FINAL LIMIT ELEVATOR INSPECTIONS	Elevator Maintenance	420.00	3/4/2025
FINISHING AND SHREDDER SYSTEMS	Equipment Maintenanc	730.00	3/25/2025
FINISHING AND SHREDDER SYSTEMS	Equipment Maintenanc	595.00	3/25/2025
FINISHING AND SHREDDER SYSTEMS	Equipment Maintenanc	620.00	3/25/2025
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	3,307.60	3/4/2025
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	393.66	3/4/2025
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	2,740.55	3/4/2025
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	247.20	3/4/2025
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	5,997.00	3/4/2025
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	6,212.61	3/18/2025
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	348.66	3/25/2025
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	-	3/25/2025
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	981.57	3/25/2025
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	987.02	3/25/2025
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	4,908.40	3/25/2025
FLATS AT BRENTWOOD	Rent Subsidy to Land	1,354.00	3/11/2025
FLATS AT BRENTWOOD	Rent Sub to L'lords	2,826.00	3/25/2025
FLATS AT BRENTWOOD	Rent Sub to L'lords	3,251.00	3/25/2025
FLATS AT BRENTWOOD	Rent Sub to L'lords	922.00	3/25/2025
FLATS AT BRENTWOOD	HAP Reimb Port-in	1,299.00	3/25/2025
FLATS ON HANDLEY IR	Rent Sub to L'lords	709.00	3/25/2025
FLATS ON HANDLEY IR	Rent Sub to L'lords	1,746.00	3/25/2025
FLO MANUEL LLC	HAP Reimb Port-in	149.00	3/18/2025
FLO MANUEL LLC	HAP Reimb Port-in	2,454.00	3/25/2025
FLORA R KNIGHT	Visiting Court Repor	3,214.98	3/4/2025
FLORA R KNIGHT	Visiting Court Repor	1,071.66	3/4/2025
FLORA R KNIGHT	Visiting Court Repor	267.91	3/4/2025
FLORA R KNIGHT	Visiting Court Repor	535.83	3/11/2025
FLORA R KNIGHT	Visiting Court Repor	2,679.15	3/11/2025
FLORA R KNIGHT	Reporter's Records (	2,582.60	3/11/2025
FLORA R KNIGHT	Visiting Court Repor	1,071.66	3/18/2025
FLORA R KNIGHT	Visiting Court Repor	89.31	3/25/2025
FLORA R KNIGHT	Visiting Court Repor	89.30	3/25/2025
FLORA R KNIGHT	Visiting Court Repor	89.30	3/25/2025
FLORA R KNIGHT	Visiting Court Repor	535.83	3/25/2025
FORD AUDIO VIDEO SYSTEMS LLC	Audio Visual Mainten	444.00	3/4/2025
FORD AUDIO VIDEO SYSTEMS LLC	Audio Visual Mainten	3,285.10	3/4/2025
FORD AUDIO VIDEO SYSTEMS LLC	Capital Outlay-Low V	4,987.00	3/4/2025
FORD AUDIO VIDEO SYSTEMS LLC	Non-Trackd Equipmen	9,716.00	3/4/2025
FORD AUDIO VIDEO SYSTEMS LLC	Non-Track Equipment	16,775.86	3/4/2025
FORD AUDIO VIDEO SYSTEMS LLC	Audio Visual Mainten	791.98	3/18/2025
FORD AUDIO VIDEO SYSTEMS LLC	Capital Outlay-Furni	5,994.32	3/18/2025
FORD AUDIO VIDEO SYSTEMS LLC	Capital Outlay-Low V	1,624.00	3/18/2025
FORD AUDIO VIDEO SYSTEMS LLC	Non-Trackd Equipmen	2,886.37	3/18/2025
FORD AUDIO VIDEO SYSTEMS LLC	Capital Outlay-Furni	1,302.27	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
FORT WEST APARTMENTS LLC	HAP Reimb Port-in	449.00	3/25/2025
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	345.00	3/18/2025
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	905.00	3/18/2025
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,296.00	3/25/2025
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	454.00	3/25/2025
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	8,463.00	3/25/2025
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,802.00	3/25/2025
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	5,760.00	3/25/2025
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	373.00	3/25/2025
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,460.00	3/25/2025
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,012.00	3/25/2025
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	466.00	3/25/2025
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	1,246.00	3/25/2025
FORT WORTH ALPINE PROPERTY MGMT LLC	Rent Sub to L'lords	574.00	3/25/2025
FORT WORTH CHAMBER OF COMMERCE	Education	500.00	3/4/2025
FORT WORTH FUNERALS & CREMATIONS	County Burials	951.00	3/28/2025
FORT WORTH FUNERALS & CREMATIONS	County Burials	4,139.00	3/28/2025
FORT WORTH FUNERALS & CREMATIONS	County Burials	2,853.00	3/28/2025
FORT WORTH FUNERALS & CREMATIONS	Transportation	22,570.00	3/28/2025
FORT WORTH FUNERALS & CREMATIONS	Transportation	18,870.00	3/28/2025
FORT WORTH INDEPENDENT SCHOOL	Professional Service	144,676.10	3/28/2025
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	306.00	3/28/2025
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	181.50	3/28/2025
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	148.80	3/28/2025
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	96.00	3/28/2025
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	204.25	3/28/2025
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,441.14	3/11/2025
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	246.05	3/25/2025
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	2,168.10	3/25/2025
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,483.19	3/25/2025
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,686.60	3/25/2025
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,312.20	3/25/2025
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,293.60	3/25/2025
FORT WORTH POLICE DEPARTMENT	Drug Seizures	398.40	3/25/2025
FORT WORTH POLICE DEPARTMENT	Drug Seizures	318.00	3/25/2025
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,203.80	3/25/2025
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,182.60	3/25/2025
FORT WORTH POLICE DEPARTMENT	Drug Seizures	333.60	3/25/2025
FORT WORTH POLICE DEPARTMENT	Drug Seizures	775.20	3/25/2025
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	98.68	3/25/2025
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	11.27	3/25/2025
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	46.62	3/25/2025
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	7.73	3/25/2025
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	9.73	3/25/2025
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	67.74	3/25/2025
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	4.48	3/25/2025
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.31	3/25/2025
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	34.74	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
FORT WORTH SHAVER & APPLIANCE	Personal Hygiene	290.00	3/11/2025
FORT WORTH SHAVER & APPLIANCE	Personal Hygiene	60.00	3/11/2025
FORT WORTH VILLAS BY THE LAKE-A LP	Rent Sub to L'lords	8,074.00	3/25/2025
FORT WORTH VILLAS BY THE LAKE-A LP	Rent Sub to L'lords	331.00	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	127.51	3/4/2025
FORT WORTH WATER DEPARTMENT	Water	1,314.90	3/4/2025
FORT WORTH WATER DEPARTMENT	Water	7,552.29	3/4/2025
FORT WORTH WATER DEPARTMENT	Water	80.89	3/4/2025
FORT WORTH WATER DEPARTMENT	Water	84.36	3/4/2025
FORT WORTH WATER DEPARTMENT	Water	84.22	3/4/2025
FORT WORTH WATER DEPARTMENT	Water	343.33	3/4/2025
FORT WORTH WATER DEPARTMENT	Utility Assistance	225.82	3/11/2025
FORT WORTH WATER DEPARTMENT	Water	19,393.62	3/18/2025
FORT WORTH WATER DEPARTMENT	Water	51,241.69	3/18/2025
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,362.19	3/18/2025
FORT WORTH WATER DEPARTMENT	Water	307.10	3/18/2025
FORT WORTH WATER DEPARTMENT	Water	60.49	3/18/2025
FORT WORTH WATER DEPARTMENT	Water	64.50	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	240.67	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	2,507.30	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	7,970.67	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	562.14	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	375.79	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	463.38	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	300.83	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	59.05	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	115.10	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	15,679.29	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	763.40	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	360.88	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	3,558.18	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	268.51	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	214.60	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	115.10	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	149.24	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	51,635.95	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	416.40	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	13,135.16	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	234.69	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	2,789.88	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	1,872.93	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	43.75	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	115.10	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	2,056.89	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	152.68	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	1,063.13	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	7,189.95	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	3,212.78	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
FORT WORTH WATER DEPARTMENT	Water	2,340.03	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	284.54	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	3,820.45	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	116.30	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	328.37	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	366.14	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	251.44	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	1,206.98	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	92.69	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	104.04	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	187.07	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	138.80	3/25/2025
FORT WORTH WATER DEPARTMENT	Utility Assistance	6,569.05	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	208.20	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	267.84	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	117.98	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	122.00	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	122.00	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	7,052.26	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	1,744.10	3/25/2025
FORT WORTH WATER DEPARTMENT	Professional Service	2,876.80	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	40.92	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	42.67	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	42.60	3/25/2025
FORT WORTH WATER DEPARTMENT	Water	173.68	3/25/2025
FORTIFY INVESTMENTS LLC	Rent Sub to L'lords	365.00	3/25/2025
FORTIUS INVESTMENTS LLC	Rent Sub to L'lords	2,628.00	3/25/2025
FOSSIL RIDGE II LP	Rent Sub to L'lords	1,299.00	3/18/2025
FOSSIL RIDGE II LP	Rent Sub to L'lords	6,259.00	3/25/2025
FOSSIL RIDGE II LP	Rent Sub to L'lords	1,009.00	3/25/2025
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	845.00	3/25/2025
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	2,647.00	3/25/2025
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	578.00	3/25/2025
FOXEN FORENSIC LABORATORIES LTD CO	Capital Murder - Exp	7,462.10	3/4/2025
FRANCISCO JAVIER BALDERRAMA	Counsel Fees - Court	550.00	3/25/2025
FRANCISCO JAVIER BALDERRAMA	Counsel Fees - Court	275.00	3/25/2025
FRANCISCO JAVIER BALDERRAMA	Counsel Fees - Court	550.00	3/25/2025
FRANCISCO JAVIER BALDERRAMA	Counsel Fees - Court	275.00	3/25/2025
FRANCISCO RIOS	Rent Sub to L'lords	895.00	3/25/2025
FRANK ADLER	Counsel Fees - Juven	6,375.00	3/28/2025
FRANK ADLER	Counsel Fees - Juven	1,150.00	3/28/2025
FRANK ADLER	Counsel Fees - Juven	1,825.00	3/28/2025
FRANK ADLER	Counsel Fees-CPS Cus	800.00	3/28/2025
FRANK ADLER	Counsel Fees-CPS Cus	1,300.00	3/28/2025
FRANK ADLER	Counsel Fees-CPS Non	400.00	3/28/2025
FRANKS REALTY INTERNATIONAL LLC	Rent Sub to L'lords	1,380.00	3/25/2025
FRANKS REALTY INTERNATIONAL LLC	HAP Reimb Port-in	1,086.00	3/25/2025
FRATERNAL ORDER OF POLICE LODGE 44	Split PR Doc Clear	375.00	3/7/2025

Vendor Name	Item Description	Paid Amount	Paid Date
FRATERNAL ORDER OF POLICE LODGE 44	Miscellaneous Fees	(18.75)	3/7/2025
FRATERNAL ORDER OF POLICE LODGE 44	Split PR Doc Clear	375.00	3/21/2025
FRATERNAL ORDER OF POLICE LODGE 44	Miscellaneous Fees	(18.75)	3/21/2025
Fredericka Sargent	Education	280.00	3/25/2025
FREE FOR LIFE GROUP CORP	Professional Service	4,400.00	3/4/2025
FREE FOR LIFE GROUP CORP	Professional Service	400.00	3/4/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	571.96	3/4/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	458.97	3/4/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	827.45	3/4/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,221.30	3/4/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,343.24	3/4/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	356.57	3/11/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	438.48	3/18/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	275.81	3/18/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	816.61	3/18/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,680.29	3/18/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,231.61	3/18/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	176.11	3/18/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	624.60	3/18/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	408.17	3/18/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	243.16	3/18/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	233.60	3/18/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	630.32	3/18/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	985.47	3/18/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	179.09	3/18/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	480.68	3/18/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	433.88	3/18/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,658.44	3/18/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	834.64	3/18/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,478.37	3/25/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	119.39	3/25/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	520.51	3/25/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	466.54	3/25/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	567.51	3/25/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	827.38	3/25/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	720.15	3/25/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	992.22	3/25/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	4,610.85	3/25/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	119.39	3/25/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,385.76	3/25/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	688.04	3/25/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	535.45	3/25/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	229.09	3/25/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.39	3/25/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	119.39	3/25/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	702.30	3/25/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.39	3/25/2025
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,877.95	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
FREER MECHANICAL CONTRACTORS	Building Maintenance	820.53	3/25/2025
FREESE AND NICHOLS INC	Professional Service	5,810.32	3/11/2025
FREESE AND NICHOLS INC	Professional Service	14,573.98	3/11/2025
FREESE AND NICHOLS INC	County Projects	192,072.48	3/18/2025
FRONTIER ACCESS LLC	Disposal Service	121.40	3/4/2025
FRONTIER ACCESS LLC	Disposal Service	220.75	3/4/2025
FRONTIER UTILITIES LLC	Utility Assistance	232.56	3/18/2025
FRONTIER UTILITIES LLC	Utility Assistance	548.08	3/25/2025
FRONTIER UTILITIES LLC	Utility Allowance	85.00	3/25/2025
FRONTIER UTILITIES LLC	HAP Reimb Port-in	206.00	3/25/2025
FRONTLINE SHADOW CREEK LP	Rent Sub to L'lords	1,542.00	3/4/2025
FW ALTON PARK LP	Rent Sub to L'lords	1,902.00	3/18/2025
FW ALTON PARK LP	HAP Reimb Port-in	2,583.00	3/18/2025
FW ALTON PARK LP	Rent Sub to L'lords	6,647.00	3/25/2025
FW ALTON PARK LP	Rent Sub to L'lords	1,158.00	3/25/2025
FW ALTON PARK LP	HAP Reimb Port-in	3,198.00	3/25/2025
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	2,785.00	3/18/2025
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	2,216.00	3/25/2025
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	4,985.00	3/25/2025
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	116.00	3/25/2025
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	531.00	3/25/2025
FW COWAN PLACE LP	Rent Sub to L'lords	735.00	3/25/2025
FW COWAN PLACE LP	Rent Sub to L'lords	3,611.00	3/25/2025
FW COWAN PLACE LP	Rent Sub to L'lords	3,244.00	3/25/2025
FW HUNTER PLAZA LP	Rent Sub to L'lords	861.00	3/25/2025
FW HUNTER PLAZA LP	Rent Sub to L'lords	881.00	3/25/2025
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,095.00	3/25/2025
FW HUNTER PLAZA LP	Utility Allowance	9.00	3/25/2025
FW HUNTER PLAZA LP	Rent Sub to L'lords	3,614.00	3/25/2025
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,814.00	3/25/2025
FW HUNTER PLAZA LP	Rent Sub to L'lords	596.00	3/25/2025
FW HUNTER PLAZA LP	Utility Allowance	9.00	3/25/2025
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,028.00	3/25/2025
FW HUNTER PLAZA LP	Utility Allowance	76.00	3/25/2025
FW MILL STONE PARTNERS LP	Rent Sub to L'lords	1,472.00	3/25/2025
FW PATRIOT POINTE LP	Rent Sub to L'lords	713.00	3/25/2025
FW PATRIOT POINTE LP	Rent Sub to L'lords	801.00	3/25/2025
FW PATRIOT POINTE LP	Rent Sub to L'lords	7,780.00	3/25/2025
FW PATRIOT POINTE LP	Rent Sub to L'lords	648.00	3/25/2025
FW PATRIOT POINTE LP	HAP Reimb Port-in	791.00	3/25/2025
FW SPRINGS LP	Rent Sub to L'lords	592.00	3/18/2025
FW SPRINGS LP	Rent Sub to L'lords	2,917.00	3/25/2025
FW SPRINGS LP	Rent Sub to L'lords	3,110.00	3/25/2025
FW SPRINGS LP	Rent Sub to L'lords	3,881.00	3/25/2025
FW SPRINGS LP	Rent Sub to L'lords	3,871.00	3/25/2025
FW SPRINGS LP	Rent Sub to L'lords	2,647.00	3/25/2025
FW STALLION RIDGE LP	Rent Sub to L'lords	328.00	3/18/2025
FW STALLION RIDGE LP	Rent Sub to L'lords	13,551.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
FW STALLION RIDGE LP	Rent Sub to L'lords	658.00	3/25/2025
FW STALLION RIDGE LP	Rent Sub to L'lords	1,096.00	3/25/2025
FYR SFR BORROWER LLC	Rent Sub to L'lords	2,748.00	3/25/2025
G ANDREW PLATT	Counsel Fees - Court	160.00	3/28/2025
G ANDREW PLATT	Counsel Fees - Court	1,140.00	3/28/2025
G ANDREW PLATT	Counsel Fees - Court	1,160.00	3/28/2025
G ANDREW PLATT	Counsel Fees - Court	1,435.00	3/28/2025
G ANDREW PLATT	Counsel Fees - Court	280.00	3/28/2025
G ANDREW PLATT	Counsel Fees - Court	1,180.00	3/28/2025
G ANDREW PLATT	Counsel Fees - Court	2,100.00	3/28/2025
G ANDREW PLATT	Counsel Fees - Court	2,930.00	3/28/2025
G ANDREW PLATT	Counsel Fees - Court	825.00	3/28/2025
G ANDREW PLATT	Counsel Fees - Court	75.00	3/28/2025
G ANDREW PLATT	Counsel Fees - Court	825.00	3/28/2025
G ANDREW PLATT	Counsel Fees - Court	75.00	3/28/2025
G ANDREW PLATT	Counsel Fees - Court	275.00	3/28/2025
G ANDREW PLATT	Counsel Fees - Court	425.00	3/28/2025
G ANDREW PLATT	Counsel Fees - Court	275.00	3/28/2025
G ANDREW PLATT	Counsel Fees - Court	275.00	3/28/2025
G2 ALTA MESA LLC	Rent Sub to L'lords	779.00	3/25/2025
G2 ALTA MESA LLC	Rent Sub to L'lords	611.00	3/25/2025
G2 ALTA MESA LLC	Rent Sub to L'lords	1,018.00	3/25/2025
Gabriel Rivas IV	Education	120.00	3/28/2025
GALA AT CENTRAL PARK LP	Rent Sub to L'lords	5,834.00	3/25/2025
GALLS PARENT HOLDINGS LLC	Clothing	-	3/28/2025
GALLS PARENT HOLDINGS LLC	Clothing	(179.56)	3/28/2025
GALLS PARENT HOLDINGS LLC	Clothing	(144.50)	3/28/2025
GALLS PARENT HOLDINGS LLC	Clothing	106.25	3/28/2025
GALLS PARENT HOLDINGS LLC	Clothing	(573.75)	3/28/2025
GALLS PARENT HOLDINGS LLC	Clothing	(289.00)	3/28/2025
GALLS PARENT HOLDINGS LLC	Clothing	258.37	3/28/2025
GALLS PARENT HOLDINGS LLC	Clothing	106.24	3/28/2025
GALLS PARENT HOLDINGS LLC	Clothing	84.88	3/28/2025
GALLS PARENT HOLDINGS LLC	Clothing	380.95	3/28/2025
GALLS PARENT HOLDINGS LLC	Clothing	170.94	3/28/2025
GALLS PARENT HOLDINGS LLC	Clothing	(10.95)	3/28/2025
GALLS PARENT HOLDINGS LLC	Clothing	87.99	3/28/2025
GALLS PARENT HOLDINGS LLC	Clothing	82.99	3/28/2025
GALLS PARENT HOLDINGS LLC	Clothing	-	3/28/2025
GALLS PARENT HOLDINGS LLC	Clothing	(84.99)	3/28/2025
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	739.44	3/28/2025
GALLS PARENT HOLDINGS LLC	Clothing	33,380.42	3/28/2025
GALLS PARENT HOLDINGS LLC	Clothing	58.44	3/28/2025
GALLS PARENT HOLDINGS LLC	Clothing	135.98	3/28/2025
GALLS PARENT HOLDINGS LLC	Clothing	89.24	3/28/2025
GALLS PARENT HOLDINGS LLC	Clothing	148.24	3/28/2025
GALLS PARENT HOLDINGS LLC	Clothing	45.69	3/28/2025
GALLS PARENT HOLDINGS LLC	Clothing	194.48	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
GALLS PARENT HOLDINGS LLC	Clothing	95.29	3/28/2025
GALLS PARENT HOLDINGS LLC	Clothing	115.98	3/28/2025
GALLS PARENT HOLDINGS LLC	Clothing	74.99	3/28/2025
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	182.00	3/28/2025
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	136.10	3/28/2025
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	26.00	3/28/2025
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	136.10	3/28/2025
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	739.44	3/28/2025
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	105.86	3/28/2025
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	364.00	3/28/2025
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	220.04	3/28/2025
GANNETT FLEMING	Professional Service	2,098.42	3/11/2025
GANNETT FLEMING	County Projects	8,759.45	3/25/2025
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	12,791.00	3/25/2025
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	1,861.00	3/25/2025
GARDEN GATE FW ACQUISITION LP	HAP Reimb Port-in	1,306.00	3/25/2025
GARDNER SMITH & VAUGHAN PLLC	Counsel Fees-CPS Cus	495.00	3/25/2025
GARTNER INC	Subscriptions	277,921.00	3/4/2025
GAZIM IDOSKI	Rent Sub to L'lords	1,233.00	3/25/2025
GCS IMAGING INC	Supplies	165.00	3/25/2025
GEARY STEFFEN STOWE JR	Rent Sub to L'lords	1,485.00	3/25/2025
GEBHARDT AND EPPES PLLC	Counsel Fees - Court	9,712.50	3/28/2025
GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,550.00	3/28/2025
GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,125.00	3/28/2025
GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,437.50	3/28/2025
GEBHARDT AND EPPES PLLC	Counsel Fees - Court	400.00	3/28/2025
GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,800.00	3/28/2025
GEBHARDT AND EPPES PLLC	Counsel Fees - Court	450.00	3/28/2025
GEBHARDT AND EPPES PLLC	Counsel Fees - Court	4,000.00	3/28/2025
GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,100.00	3/28/2025
GEBHARDT AND EPPES PLLC	Counsel Fees - Court	475.00	3/28/2025
GEBHARDT AND EPPES PLLC	Counsel Fees - Court	275.00	3/28/2025
GEBHARDT AND EPPES PLLC	Counsel Fees - Court	275.00	3/28/2025
GEBHARDT AND EPPES PLLC	Counsel Fees - Court	275.00	3/28/2025
GEBHARDT AND EPPES PLLC	Counsel Fees - Court	275.00	3/28/2025
GEBHARDT AND EPPES PLLC	Counsel Fees - Court	425.00	3/28/2025
GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,375.00	3/28/2025
GEBHARDT AND EPPES PLLC	Counsel Fees - Court	275.00	3/28/2025
GENERAL DATATECH LP	Non-Track Equipment	309,924.94	3/28/2025
GENERAL DATATECH LP	Capital Outlay-Compu	33,243.96	3/28/2025
GENERAL DATATECH LP	Non-Track Equipment	14,869.44	3/28/2025
GENERAL LABORATORY PRODUCTS INC	Lab Supplies	839.20	3/25/2025
GENUINE PARTS COMPANY	Vehicle Maintenance	625.44	3/11/2025
GENUINE PARTS COMPANY	Parts and Supplies	(18.00)	3/11/2025
GENUINE PARTS COMPANY	Parts and Supplies	1,775.18	3/11/2025
GENUINE PARTS COMPANY	Parts and Supplies	1,406.13	3/11/2025
GENUINE PARTS COMPANY	Parts and Supplies	393.90	3/11/2025
GENUINE PARTS COMPANY	Parts and Supplies	910.92	3/11/2025

Vendor Name	Item Description	Paid Amount	Paid Date
GENUINE PARTS COMPANY	Parts and Supplies	1,404.89	3/18/2025
GENUINE PARTS COMPANY	Parts and Supplies	178.32	3/18/2025
GENUINE PARTS COMPANY	Parts and Supplies	177.20	3/18/2025
GEORGE B MACKEY	Counsel Fees - Court	1,100.00	3/28/2025
GEORGE B MACKEY	Counsel Fees - Court	575.00	3/28/2025
GEORGE B MACKEY	Counsel Fees - Court	935.00	3/28/2025
GEORGE B MACKEY	Counsel Fees - Court	740.00	3/28/2025
GEORGE B MACKEY	Counsel Fees - Court	2,240.00	3/28/2025
GEORGE B MACKEY	Counsel Fees - Court	730.00	3/28/2025
GEORGE B MACKEY	Counsel Fees - Court	525.00	3/28/2025
GEORGE B MACKEY	Counsel Fees - Court	750.00	3/28/2025
GEORGE B MACKEY	Counsel Fees - Court	525.00	3/28/2025
GEORGE B MACKEY	Counsel Fees - Court	375.00	3/28/2025
GEORGE B MACKEY	Counsel Fees - Court	375.00	3/28/2025
GEORGE B MACKEY	Counsel Fees - Court	175.00	3/28/2025
GEORGE B MACKEY	Counsel Fees - Court	375.00	3/28/2025
GEORGE B MACKEY	Counsel Fees - Court	375.00	3/28/2025
Gerald Hodges	Education	558.00	3/28/2025
GERALD WAYNE JOHNSON	Trust - Justice of t	80.10	3/18/2025
GERRY LYNN INC	Rent Sub to L'lords	1,314.00	3/25/2025
GETDATA	Software Maintenance	2,190.00	3/25/2025
GEXA ENERGY CORPORATION	Utility Allowance	20.00	3/25/2025
GEXA ENERGY CORPORATION	Utility Allowance	711.00	3/25/2025
GEXA ENERGY CORPORATION	Utility Allowance	99.00	3/25/2025
GEXA ENERGY CORPORATION	Utility Allowance	44.00	3/25/2025
GEXA ENERGY CORPORATION	Utility Allowance	113.00	3/25/2025
GEXA ENERGY CORPORATION	HAP Reimb Port-in	1.00	3/25/2025
GILBERT RUSSELL ROWE	Counsel Fees - Court	75.00	3/4/2025
GILBERT RUSSELL ROWE	Counsel Fees - Court	75.00	3/4/2025
GILBERTO TORREZ	Investigative	595.00	3/11/2025
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	17,331.76	3/18/2025
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	1,030.00	3/18/2025
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	1,760.00	3/25/2025
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	1,016.48	3/25/2025
GLASS DOCTOR OF NORTH TEXAS	Non-Tracked Construc	5,600.00	3/25/2025
GLASS DOCTOR OF NORTH TEXAS	Non-Tracked Construc	900.00	3/25/2025
GLOBAL PROTECTION CORP	Medical Supplies	2,722.00	3/4/2025
GLOBAL PROTECTION CORP	Medical Supplies	403.70	3/25/2025
GLOCK INC	Range Supplies	3,071.00	3/4/2025
GLORIA N AUSTIN	Rent Sub to L'lords	603.00	3/25/2025
GOKUL HUMAGAIN	Rent Sub to L'lords	1,183.00	3/25/2025
GOMEZ FLOOR COVERING INC	Building Maintenance	8,093.60	3/4/2025
GOMEZ FLOOR COVERING INC	Building Maintenance	860.00	3/4/2025
GOMEZ FLOOR COVERING INC	Building Maintenance	1,556.25	3/4/2025
GOMEZ FLOOR COVERING INC	Building Maintenance	11,387.00	3/18/2025
GORDON-DARBY INC	Subscriptions	23.75	3/11/2025
GOTO COMMUNICATIONS INC	Non-Tracked Equipmen	4,800.00	3/11/2025
GOTO COMMUNICATIONS INC	Telephone-Basic	331.90	3/18/2025

Vendor Name	Item Description	Paid Amount	Paid Date
GOTO COMMUNICATIONS INC	Telephone-Basic	12.55	3/18/2025
GOTO COMMUNICATIONS INC	Telephone-Basic	8.63	3/18/2025
GOTO COMMUNICATIONS INC	Telephone-Basic	10.20	3/18/2025
GOTO COMMUNICATIONS INC	Telephone-Basic	13.34	3/18/2025
GOTO COMMUNICATIONS INC	Telephone-Basic	15.69	3/18/2025
GOTO COMMUNICATIONS INC	Telephone-Basic	2.35	3/18/2025
GOTO COMMUNICATIONS INC	Telephone-Basic	3.92	3/18/2025
GOTO COMMUNICATIONS INC	Telephone-Basic	3.92	3/18/2025
GOTO COMMUNICATIONS INC	Telephone-Basic	4.71	3/18/2025
GOTO COMMUNICATIONS INC	Telephone-Basic	31.38	3/18/2025
GOTO COMMUNICATIONS INC	Telephone-Basic	18.83	3/18/2025
GOTO COMMUNICATIONS INC	Telephone-Basic	3.14	3/18/2025
GOTO COMMUNICATIONS INC	Telephone-Basic	17.26	3/18/2025
GOTO COMMUNICATIONS INC	Telephone-Basic	1.57	3/18/2025
GOTO COMMUNICATIONS INC	Telephone-Basic	12.55	3/18/2025
GOTO COMMUNICATIONS INC	Telephone-Basic	2.35	3/18/2025
GOTO COMMUNICATIONS INC	Telephone-Basic	7.85	3/18/2025
GOTO COMMUNICATIONS INC	Telephone-Basic	1.57	3/18/2025
GOTO COMMUNICATIONS INC	Telephone-Basic	0.78	3/18/2025
GOTO COMMUNICATIONS INC	Telephone-Basic	15,159.48	3/18/2025
GOTO COMMUNICATIONS INC	Telephone-Basic	265.52	3/18/2025
GOTO COMMUNICATIONS INC	Telephone-Basic	86,869.01	3/18/2025
GOTO COMMUNICATIONS INC	Telephone-Basic	783.28	3/18/2025
GOTO COMMUNICATIONS INC	Telephone-Basic	1,507.77	3/18/2025
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	2,389.85	3/25/2025
GOVERNMENT SOCIAL MEDIA LLC	Dues	99.00	3/25/2025
GR ASSET 200 N BOOTH CALLOWAY LLC	Rent Sub to L'lords	1,199.00	3/25/2025
GR ASSET 200 N BOOTH CALLOWAY LLC	Rent Sub to L'lords	1,002.00	3/25/2025
GR ASSET 200 N BOOTH CALLOWAY LLC	Rent Sub to L'lords	1,055.00	3/25/2025
GR ASSET 200 N BOOTH CALLOWAY LLC	Rent Sub to L'lords	896.00	3/25/2025
GRACELAND STAR LLC	Rent Sub to L'lords	5,238.00	3/25/2025
GRAND AVE APARTMENTS TX LLC	Rent Sub to L'lords	208.00	3/18/2025
GRAND AVE APARTMENTS TX LLC	Rent Sub to L'lords	880.00	3/25/2025
GRAND MANAGEMENT INC	Rent Sub to L'lords	971.00	3/25/2025
GRAND PRAIRIE CHAMBER OF COMMERCE	Meeting Expenses	280.00	3/18/2025
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	3,273.00	3/25/2025
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	203.58	3/25/2025
GRAND PRAIRIE POLICE DEPT	Drug Seizures	10,556.40	3/25/2025
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	436.83	3/25/2025
GRAND PRAIRIE TOWNHOMES LLC	Rent Sub to L'lords	1,489.00	3/25/2025
GRANDMOTHERS LAUGHTER LLC	Rent Sub to L'lords	938.00	3/25/2025
GRANT IM LLC	Rent Sub to L'lords	3,321.00	3/25/2025
GRANT WRITING USA	Education	465.00	3/4/2025
GRAPEVINE RELIEF & COMMUNITY	Subrecipient Service	6,828.08	3/18/2025
GRAPEVINE-COBBLESTONE VILLAGE LP	Rent Sub to L'lords	2,214.00	3/25/2025
GRAYSON COUNTY TEXAS	Inter-Cty Secure-Juv	8,060.00	3/4/2025
GRAYSON COUNTY TEXAS	Inter-Cty Secure-Juv	8,060.00	3/4/2025
GRAYSON COUNTY TEXAS	Medical Supplies	611.11	3/18/2025

Vendor Name	Item Description	Paid Amount	Paid Date
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	335.41	3/18/2025
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	146.00	3/25/2025
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	193.00	3/25/2025
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	184.00	3/25/2025
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	26.00	3/25/2025
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	1,470.00	3/25/2025
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	227.00	3/25/2025
GREEN STONE LLC	Rent Sub to L'lords	3,500.00	3/25/2025
GREENLAND CORP LLC	Rent Sub to L'lords	2,123.00	3/25/2025
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	1,500.00	3/28/2025
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	4,800.00	3/28/2025
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	8,375.75	3/28/2025
GSBS BATENHORST INC	Professional Service	8,929.50	3/11/2025
GSBS BATENHORST INC	Professional Service	8,645.90	3/18/2025
GSBS BATENHORST INC	Professional Service	8,929.50	3/25/2025
GT DISTRIBUTORS INC	Clothing	190.75	3/18/2025
Guadalupe M Martinez	Juvenile Transportat	60.00	3/28/2025
Guadalupe M Martinez	Education	466.20	3/28/2025
GUARDIANSHIP SERVICES INC	Subrecipient Service	1,811.76	3/25/2025
GULF COAST TRADES CENTER	Resident MH Nonsecur	16,520.00	3/4/2025
GULF COAST TRADES CENTER	Residential Servc	6,785.00	3/4/2025
Gwen Peterson	Education	238.00	3/25/2025
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	1,150.00	3/25/2025
HA DINH	Rent Sub to L'lords	782.00	3/25/2025
HA VAN NGUYEN	Rental Assistance	1,000.00	3/4/2025
HAIYANG CHENG	Rent Sub to L'lords	7,939.00	3/25/2025
HALL LEGAL CONSULTING	Counsel Fees - Court	550.00	3/28/2025
HALL LEGAL CONSULTING	Counsel Fees - Court	225.00	3/28/2025
HALL LEGAL CONSULTING	Counsel Fees - Court	550.00	3/28/2025
HALL LEGAL CONSULTING	Counsel Fees - Court	700.00	3/28/2025
HALL LEGAL CONSULTING	Counsel Fees - Court	425.00	3/28/2025
HALL LEGAL CONSULTING	Counsel Fees - Court	275.00	3/28/2025
HALL LEGAL CONSULTING	Counsel Fees - Court	550.00	3/28/2025
HALL LEGAL CONSULTING	Counsel Fees - Court	700.00	3/28/2025
HALL LEGAL CONSULTING	Counsel Fees - Court	700.00	3/28/2025
HALL LEGAL CONSULTING	Counsel Fees - Court	275.00	3/28/2025
HALL LEGAL CONSULTING	Counsel Fees - Court	275.00	3/28/2025
HALL LEGAL CONSULTING	Counsel Fees - Court	275.00	3/28/2025
HALL LEGAL CONSULTING	Counsel Fees - Court	425.00	3/28/2025
HALL LEGAL CONSULTING	Counsel Fees - Court	275.00	3/28/2025
HALL LEGAL CONSULTING	Counsel Fees - Court	75.00	3/28/2025
HALTOM CITY SENIOR LIVING LP	Rent Sub to L'lords	1,485.00	3/18/2025
HALTOM CITY SENIOR LIVING LP	Rent Sub to L'lords	1,180.00	3/25/2025
HALTOM CITY SENIOR LIVING LP	Rent Sub to L'lords	5,209.00	3/25/2025
HALTOM CITY SENIOR LIVING LP	Rent Sub to L'lords	1,154.00	3/25/2025
HALTOM CITY SENIOR LIVING LP	Rent Sub to L'lords	1,348.00	3/25/2025
HALTOM CITY SENIOR LIVING LP	HAP Reimb Port-in	2,359.00	3/25/2025
HAMARA SAMAY LLC	Rent Sub to L'lords	883.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
HAMARAPAL APARTMENTS LLC	Rental Assistance	810.00	3/4/2025
HAMARAPAL APARTMENTS LLC	Utility Assistance	25.00	3/4/2025
HAMARAPAL APARTMENTS LLC	Rent Sub to L'lords	949.00	3/25/2025
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	550.00	3/28/2025
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Chi	805.00	3/28/2025
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Chi	570.00	3/28/2025
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Chi	6,315.00	3/28/2025
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Chi	1,050.00	3/28/2025
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Cus	970.00	3/28/2025
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Cus	185.00	3/28/2025
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Cus	400.00	3/28/2025
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Cus	245.00	3/28/2025
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Cus	885.00	3/28/2025
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Non	105.00	3/28/2025
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Non	860.00	3/28/2025
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Non	160.00	3/28/2025
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Non	155.00	3/28/2025
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Non	370.00	3/28/2025
HAMPTON TH LLC	Rent Sub to L'lords	1,257.00	3/18/2025
HAMPTON TH LLC	Rent Sub to L'lords	1,772.00	3/18/2025
HAMPTON TH LLC	Rent Sub to L'lords	1,772.00	3/25/2025
HAN JU YANG	Rent Sub to L'lords	2,263.00	3/25/2025
HANG NGUYEN	Rent Sub to L'lords	1,442.00	3/25/2025
HANG NGUYEN	Rent Sub to L'lords	1,147.00	3/25/2025
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	524.00	3/25/2025
HANWHA ENERGY USA HOLDINGS CORP	Utility Allowance	167.00	3/25/2025
HANY M FAREED	Rent Sub to L'lords	3,077.00	3/25/2025
HAO PHAM	Rent Sub to L'lords	2,448.00	3/25/2025
HAPPY HOMES OF TEXAS LLC	Rent Sub to L'lords	689.00	3/25/2025
HARAF REAL ESTATE LLC	Rent Sub to L'lords	552.00	3/25/2025
HARDY DIAGNOSTICS	Lab Supplies	146.21	3/4/2025
HARDY DIAGNOSTICS	Lab Supplies	199.04	3/18/2025
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	3,435.00	3/18/2025
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	3,832.00	3/25/2025
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	495.00	3/25/2025
HARMONY M SCHUERMAN	Counsel Fees - Court	2,080.00	3/28/2025
HARMONY M SCHUERMAN	Counsel Fees - Court	315.00	3/28/2025
HARMONY M SCHUERMAN	Counsel Fees - Court	4,217.50	3/28/2025
HARMONY M SCHUERMAN	Counsel Fees - Court	580.00	3/28/2025
HARMONY M SCHUERMAN	Counsel Fees - Court	2,360.00	3/28/2025
HARMONY M SCHUERMAN	Counsel Fees - Court	860.00	3/28/2025
HARMONY M SCHUERMAN	Counsel Fees - Court	9,110.00	3/28/2025
HARMONY M SCHUERMAN	Counsel Fees - Court	1,440.00	3/28/2025
HARMONY M SCHUERMAN	Counsel Fees - Court	1,030.00	3/28/2025
HARMONY M SCHUERMAN	Counsel Fees - Court	930.00	3/28/2025
HARMONY M SCHUERMAN	Counsel Fees - Court	75.00	3/28/2025
HARMONY M SCHUERMAN	Counsel Fees - Court	75.00	3/28/2025
HARMONY M SCHUERMAN	Counsel Fees - Court	230.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
HARMONY M SCHUERMAN	Counsel Fees - Court	75.00	3/28/2025
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	3/28/2025
HARMONY M SCHUERMAN	Counsel Fees - Court	350.00	3/28/2025
HARMONY M SCHUERMAN	Counsel Fees - Court	75.00	3/28/2025
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	3/28/2025
HARMONY M SCHUERMAN	Counsel Fees - Court	300.00	3/28/2025
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	3/28/2025
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	3/28/2025
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	3/28/2025
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	3/28/2025
HARMONY M SCHUERMAN	Counsel Fees - Capit	6,985.00	3/28/2025
HARPER MAINTENANCE SERVICE INC	Building Maintenance	1,161.19	3/4/2025
HARPER MAINTENANCE SERVICE INC	Building Maintenance	180.25	3/25/2025
HARPREET ZAPRA	Restitution Payable	120.00	3/4/2025
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	1,412.00	3/25/2025
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	135.72	3/25/2025
HARRIS COUNTY TOLL ROAD AUTHORITY	Travel	14.10	3/4/2025
HARRIS COUNTY TOLL ROAD AUTHORITY	Travel	77.88	3/4/2025
HARRIS COUNTY TOLL ROAD AUTHORITY	Travel	55.55	3/25/2025
HARRY BAXTER HARRIS III	Counsel Fees-CPS Non	150.00	3/11/2025
HARRY E WHITE LAW PC	Counsel Fees - Court	2,970.00	3/28/2025
HARRY E WHITE LAW PC	Counsel Fees - Court	896.00	3/28/2025
HARRY E WHITE LAW PC	Counsel Fees - Court	920.00	3/28/2025
HARRY E WHITE LAW PC	Counsel Fees - Court	375.00	3/28/2025
HART INTERCIVIC INC	Parts and Supplies	49,175.00	3/28/2025
HART INTERCIVIC INC	Parts and Supplies	140.00	3/28/2025
HART INTERCIVIC INC	Hardware Maintenance	2,684.00	3/28/2025
HART INTERCIVIC INC	Hardware Maintenance	25,100.10	3/28/2025
HARTFORD LIFE & ACCIDENT INSURANCE	Optional Term	77,328.70	3/18/2025
HARTFORD LIFE & ACCIDENT INSURANCE	Dependent Group Life	3,105.90	3/18/2025
HARTFORD LIFE & ACCIDENT INSURANCE	Spousal Optional Ter	6,427.62	3/18/2025
HARTFORD LIFE & ACCIDENT INSURANCE	Basic Life	21,769.65	3/18/2025
HARVEST RIDGE HOA	Restitution Payable	500.00	3/4/2025
HAU YIN HOWIN CHAN	Rent Sub to L'lords	1,146.00	3/25/2025
HD SUPPLY FACILITIES MANAGEMENT LTD	Supplies	35.64	3/28/2025
HD SUPPLY FACILITIES MANAGEMENT LTD	Supplies	44.55	3/28/2025
HD SUPPLY FACILITIES MANAGEMENT LTD	Supplies	534.60	3/28/2025
HD SUPPLY FACILITIES MANAGEMENT LTD	Supplies	35.64	3/28/2025
HD SUPPLY FACILITIES MANAGEMENT LTD	Supplies	53.46	3/28/2025
HD SUPPLY FACILITIES MANAGEMENT LTD	Supplies	62.97	3/28/2025
HD SUPPLY FACILITIES MANAGEMENT LTD	Supplies	35.64	3/28/2025
HD SUPPLY FACILITIES MANAGEMENT LTD	Supplies	119.39	3/28/2025
HD SUPPLY FACILITIES MANAGEMENT LTD	Supplies	8.91	3/28/2025
HD SUPPLY FACILITIES MANAGEMENT LTD	Supplies	17.82	3/28/2025
HD SUPPLY FACILITIES MANAGEMENT LTD	Supplies	26.73	3/28/2025
HD SUPPLY FACILITIES MANAGEMENT LTD	Supplies	53.46	3/28/2025
HD SUPPLY FACILITIES MANAGEMENT LTD	Supplies	35.64	3/28/2025
HD SUPPLY FACILITIES MANAGEMENT LTD	Supplies	16.10	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
HD SUPPLY FACILITIES MANAGEMENT LTD	Custodian Supplies	381.60	3/28/2025
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	213.80	3/28/2025
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	205.64	3/28/2025
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	8,189.00	3/28/2025
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	1,712.00	3/28/2025
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	52.44	3/28/2025
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	3,534.40	3/28/2025
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	232.00	3/28/2025
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	737.40	3/28/2025
HD SUPPLY FACILITIES MANAGEMENT LTD	Field Equipment & Su	76.68	3/28/2025
HD SUPPLY FACILITIES MANAGEMENT LTD	Shrff Commissary Inv	920.00	3/28/2025
HD SUPPLY FACILITIES MANAGEMENT LTD	Supplies	78.40	3/28/2025
HD SUPPLY FACILITIES MANAGEMENT LTD	Supplies	-	3/28/2025
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	13,706.00	3/25/2025
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	600.00	3/25/2025
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	969.00	3/25/2025
HEALTH EDUCATION LEARNING PROJECT	Subrecipient Service	31,289.39	3/4/2025
HEATHER M LYTLE	Counsel Fees - Court	460.00	3/28/2025
HEATHER M LYTLE	Counsel Fees - Court	550.00	3/28/2025
HEATHER M LYTLE	Counsel Fees - Court	1,470.00	3/28/2025
HEER S RAJPUROHIT	Rent Sub to L'lords	1,269.00	3/25/2025
HEIDELBERG USA INC	Equipment Maintenanc	1,487.00	3/4/2025
HEIDELBERG USA INC	Equipment Maintenanc	1,487.00	3/11/2025
HEIDELBERG USA INC	Equipment Maintenanc	516.00	3/18/2025
HEMANTH VARADHALAMBEDU VENKATESHBAB	HAP Reimb Port-in	2,200.00	3/25/2025
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	548.00	3/25/2025
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	1,493.00	3/25/2025
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	173.00	3/25/2025
HENDERSON APARTMENTS TENANT LP	Rent Sub to L'lords	1,535.00	3/18/2025
HENDERSON APARTMENTS TENANT LP	Rent Sub to L'lords	1,228.00	3/25/2025
HENDERSON R PALMER	Rent Sub to L'lords	1,068.00	3/25/2025
HENRY H NGUYEN	Rent Sub to L'lords	2,600.00	3/25/2025
HENRY J CLARK JR	Counsel Fees - Court	425.00	3/28/2025
HENRY SCHEIN	Medical Supplies	428.40	3/4/2025
HENRY SCHEIN	Medical Supplies	-	3/4/2025
HENRY SCHEIN	Medical Supplies	(525.93)	3/4/2025
HENRY SCHEIN	Medical Supplies	807.08	3/4/2025
HENRY SCHEIN	Medical Supplies	411.91	3/4/2025
HENRY SCHEIN	Medical Supplies	469.20	3/11/2025
HENRY SCHEIN	Medical Supplies	217.50	3/11/2025
HENRY SCHEIN	Medical Supplies	(87.05)	3/11/2025
HENRY SCHEIN	Medical Supplies	121.40	3/11/2025
HENRY SCHEIN	Lab Supplies	443.80	3/18/2025
HERC RENTALS INC	Building Maintenance	17,231.92	3/28/2025
HERC RENTALS INC	Building Maintenance	5,048.82	3/28/2025
HERC RENTALS INC	Building Maintenance	3,767.98	3/28/2025
HERC RENTALS INC	Building Maintenance	3,261.02	3/28/2025
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	533.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
HERNANDEZ TEXAS INVESTMENTS	Rent Sub to L'lords	891.00	3/25/2025
HERRETH LAW PLLC	Counsel Fees - Court	900.00	3/28/2025
HERRETH LAW PLLC	Counsel Fees - Court	950.00	3/28/2025
HERRETH LAW PLLC	Counsel Fees - Court	850.00	3/28/2025
HERRETH LAW PLLC	Counsel Fees - Court	950.00	3/28/2025
HERRETH LAW PLLC	Counsel Fees - Court	300.00	3/28/2025
HERRETH LAW PLLC	Counsel Fees - Court	775.00	3/28/2025
HERRETH LAW PLLC	Counsel Fees - Court	550.00	3/28/2025
HERRETH LAW PLLC	Counsel Fees - Court	775.00	3/28/2025
HERRETH LAW PLLC	Counsel Fees - Court	275.00	3/28/2025
HERRETH LAW PLLC	Counsel Fees - Court	1,250.00	3/28/2025
HERRETH LAW PLLC	Counsel Fees - Court	700.00	3/28/2025
HERRETH LAW PLLC	Counsel Fees - Court	425.00	3/28/2025
HERRETH LAW PLLC	Counsel Fees - Court	275.00	3/28/2025
HERRETH LAW PLLC	Counsel Fees - Court	700.00	3/28/2025
HETUL SANGHVI	Rent Sub to L'lords	4,740.00	3/25/2025
HIG REAL ESTATE I LLC	Rent Sub to L'lords	470.00	3/18/2025
HIG REAL ESTATE I LLC	Rent Sub to L'lords	746.00	3/25/2025
HIG REAL ESTATE I LLC	Rent Sub to L'lords	1,432.00	3/25/2025
HIG REAL ESTATE I LLC	Rent Sub to L'lords	674.00	3/25/2025
HIG REAL ESTATE I LLC	Rent Sub to L'lords	816.00	3/25/2025
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/4/2025
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/4/2025
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/4/2025
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/4/2025
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/4/2025
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/4/2025
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/4/2025
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/4/2025
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/4/2025
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/4/2025
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/4/2025
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/11/2025
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/18/2025
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/25/2025
HIGH OPPORTUNITY NEIGHBORHOOD II	Rent Sub to L'lords	9,496.00	3/25/2025
HIGH STANDARD PROPERTY MANAGEMENT	Rent Sub to L'lords	1,361.00	3/25/2025
HILAND DAIRY FOODS COMPANY LLC	Food	1,721.49	3/28/2025
HILAND DAIRY FOODS COMPANY LLC	Food	3,838.87	3/28/2025
HILAND DAIRY FOODS COMPANY LLC	Food	395.25	3/28/2025
HILAND DAIRY FOODS COMPANY LLC	Food	1,642.09	3/28/2025
HILAND DAIRY FOODS COMPANY LLC	Food	16.70	3/28/2025
HILL COUNTRY DOG CENTER LLC	Education	800.00	3/18/2025
HILLSIDE EULESS LLC	Rent Sub to L'lords	2,700.00	3/4/2025
HILLSIDE EULESS LLC	Rent Sub to L'lords	1,011.00	3/25/2025
HILLSIDE EULESS LLC	Rent Sub to L'lords	588.00	3/25/2025
HILLTOP SECURITIES INC	Financial Contracts	944.00	3/11/2025

Vendor Name	Item Description	Paid Amount	Paid Date
HILLTOP SECURITIES INC	Financial Contracts	304.00	3/11/2025
HILLTOP SECURITIES INC	Financial Contracts	352.00	3/11/2025
HILLTOP SECURITIES INC	Financial Contracts	1,600.00	3/11/2025
HIRED HANDS INC	Interpreter Fees	180.00	3/4/2025
HIRED HANDS INC	Interpreter Fees	180.00	3/18/2025
HIRED HANDS INC	Interpreter Fees	180.00	3/25/2025
HM&MF LTD	Professional Service	973,953.49	3/28/2025
HM&MF LTD	Professional Service	377,168.13	3/28/2025
HM&MF LTD	Professional Service	333,172.70	3/28/2025
HOANG NGUYEN	Rent Sub to L'lords	1,485.00	3/25/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,810.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	10,650.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,002.50	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,460.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	525.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	450.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,190.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	8,375.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	650.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	5,695.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	630.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,025.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	820.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	475.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,250.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	775.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	838.75	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	737.50	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,150.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	380.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,090.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,030.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,000.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	820.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,658.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	210.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	500.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	125.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	790.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	925.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	420.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,310.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	887.50	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,060.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,100.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,250.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,175.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	825.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	825.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	850.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	75.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	525.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	775.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	700.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	825.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	750.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	650.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	3/28/2025
HOELLER MCLAUGHLIN PLLC	Counsel Fees-Crimina	5,040.00	3/28/2025
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	2,967.00	3/25/2025
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	2,967.00	3/25/2025
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,036.00	3/25/2025
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,036.00	3/25/2025
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	7,949.00	3/25/2025
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	7,949.00	3/25/2025
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	494.00	3/25/2025
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	1,028.00	3/25/2025
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,290.00	3/25/2025
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,701.00	3/25/2025
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,149.00	3/25/2025
Holly B Bishop	Supplies	598.00	3/28/2025
HOLLY B BISHOP	Reporter's Records (	1,865.60	3/28/2025
HOLLY B BISHOP	Reporter's Records (	155.00	3/28/2025
HOLLY B BISHOP	Reporter's Records (	45.00	3/28/2025
HOLOGIC SALES AND SERVICE LLC	Lab Supplies	720.00	3/28/2025
HOLOGIC SALES AND SERVICE LLC	Lab Supplies	250.00	3/28/2025
HOLOGIC SALES AND SERVICE LLC	Lab Supplies	7,300.00	3/28/2025
HOLT CAT	Parts and Supplies	4,743.58	3/4/2025
HOLT CAT	Parts and Supplies	26.54	3/25/2025
HOLT CAT	Parts and Supplies	194.08	3/25/2025
HOLT CAT	Parts and Supplies	2,357.77	3/25/2025
HOLT CONSTRUCTION CORPORATION	Vendor Accounts Paya	148,478.60	3/28/2025
HOME FORWARD	Port HAP Port-out	2,641.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
HOME FORWARD	Port Admin Fee Expen	67.86	3/25/2025
HOME SFR BORROWER LLC	Rent Sub to L'lords	856.00	3/18/2025
HOME SFR BORROWER LLC	Rent Sub to L'lords	3,920.00	3/25/2025
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	20,022.00	3/25/2025
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	1,601.00	3/25/2025
HONG LIU	Rent Sub to L'lords	3,692.00	3/25/2025
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Chi	2,920.00	3/11/2025
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Chi	1,835.00	3/11/2025
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Cus	350.00	3/11/2025
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Non	145.00	3/11/2025
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Non	70.00	3/18/2025
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Chi	500.00	3/25/2025
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Cus	160.00	3/25/2025
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Non	450.00	3/25/2025
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Non	70.00	3/25/2025
HOPKINS LAW FIRM PLLC	Professional Service	25.00	3/25/2025
HORIZON SIGNAL TECHNOLOGIES INC	Capital Outlay-Heavy	52,000.00	3/11/2025
HOUSING AUTHORITY OF THE CITY OF	Port HAP Port-out	2,017.00	3/25/2025
HOUSING AUTHORITY OF THE CITY OF	Port Admin Fee Expen	135.72	3/25/2025
HOUSING CHANNEL	Rent Sub to L'lords	298.00	3/25/2025
HOUSING CHANNEL	Rent Sub to L'lords	1,991.00	3/25/2025
HOUSING CHANNEL	Rent Sub to L'lords	1,442.00	3/25/2025
HOUSTON AREA CONSORTIUM OF CAREER	Travel	300.00	3/4/2025
HOUSTON HOUSING AUTHORITY	Port HAP Port-out	5,584.00	3/25/2025
HOUSTON HOUSING AUTHORITY	Port Admin Fee Expen	135.72	3/25/2025
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	3/4/2025
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	3/4/2025
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	3/4/2025
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	3/4/2025
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	3/4/2025
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	3/4/2025
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	3/4/2025
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	3/4/2025
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	3/11/2025
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	3/18/2025
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	3/18/2025
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	3/18/2025
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	3/18/2025
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	3/18/2025
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	3/18/2025
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	3/18/2025
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	3/25/2025
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	3/25/2025
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	3/25/2025
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	3/25/2025
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	3/25/2025
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	3/25/2025
HULEN PARK TOWNHOMES LLC	Rent Sub to L'lords	5,523.00	3/25/2025
HUNG LE	Rent Sub to L'lords	770.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
HUNG PROPERTIES 3 LP	Rent Sub to L'lords	2,083.00	3/25/2025
HURST EULESS BEDFORD ISD	Trust - Justice of t	274.00	3/18/2025
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	5,476.00	3/25/2025
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,824.00	3/25/2025
HUSSEIN PANJWANI	Rent Sub to L'lords	1,671.00	3/25/2025
HYATT'S ALL THINGS CREATIVE	Sign Shop Inventory	689.44	3/18/2025
ICS JAIL SUPPLIES INC	Kitchen Supplies	294.96	3/28/2025
IDAHO HOUSING & FINANCE ASSOCIATION	Rent Sub to L'lords	1,000.00	3/25/2025
IDEAL FIRE & SECURITY LLC	Building Maintenance	150.00	3/4/2025
IDEAL FIRE & SECURITY LLC	Building Maintenance	300.00	3/4/2025
IDEAL FIRE & SECURITY LLC	Building Maintenance	300.00	3/4/2025
IDEAL FIRE & SECURITY LLC	Building Maintenance	200.00	3/4/2025
IDEAL FIRE & SECURITY LLC	Building Maintenance	600.00	3/11/2025
IDEAL FIRE & SECURITY LLC	Building Maintenance	180.00	3/11/2025
IDEAL FIRE & SECURITY LLC	Building Maintenance	510.00	3/18/2025
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,080.00	3/18/2025
IDEAL FIRE & SECURITY LLC	Building Maintenance	820.00	3/18/2025
IDEAL FIRE & SECURITY LLC	Building Maintenance	198.00	3/25/2025
IDEAL FIRE & SECURITY LLC	Building Maintenance	525.00	3/25/2025
IDEMIA IDENTITY & SECURITY USA LLC	Hardware Maintenance	9,522.00	3/18/2025
IMAGING SPECTRUM INC	Supplies	1,537.57	3/4/2025
IMAGING SPECTRUM INC	Supplies	2,286.33	3/11/2025
IMAGING SPECTRUM INC	Supplies	1,269.33	3/18/2025
IMAGING SPECTRUM INC	Graphics Inventory	685.00	3/18/2025
IMMUNALYSIS CORPORATION	Lab Supplies	10,734.77	3/25/2025
IMPACT PROMOTIONAL SERVICES INC	Clothing	76.50	3/4/2025
IMPACT PROMOTIONAL SERVICES INC	Clothing	113.80	3/4/2025
IMPACT PROMOTIONAL SERVICES INC	Clothing	114.71	3/11/2025
IMPACT PROMOTIONAL SERVICES INC	Clothing	84.14	3/11/2025
IMPACT PROMOTIONAL SERVICES INC	Clothing	413.46	3/11/2025
IMPACT PROMOTIONAL SERVICES INC	Clothing	523.27	3/18/2025
IMPACT PROMOTIONAL SERVICES INC	Safety/Tactical Supp	1,292.89	3/18/2025
IMPACT PROMOTIONAL SERVICES INC	Clothing	67.00	3/18/2025
IMPACT PROMOTIONAL SERVICES INC	Clothing	689.94	3/18/2025
IMPACT PROMOTIONAL SERVICES INC	Clothing	794.88	3/18/2025
IMPACT PROMOTIONAL SERVICES INC	Clothing	40.76	3/18/2025
IMPACT PROMOTIONAL SERVICES INC	Safety/Tactical Supp	927.07	3/18/2025
IMPACT PROMOTIONAL SERVICES INC	Safety/Tactical Supp	22.00	3/18/2025
IMPACT PROMOTIONAL SERVICES INC	Clothing	153.00	3/25/2025
IMPEX GRAND HARMONY LLC	Rent Subsidy to Land	1,185.00	3/11/2025
INCLUSION SOLUTIONS LLC	Voting Supplies	54.04	3/4/2025
INFINITY CONTRACTORS INTERNATIONAL	Professional Service	4,455.50	3/28/2025
INFINITY CONTRACTORS INTERNATIONAL	Professional Service	28,618.75	3/28/2025
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	338.45	3/18/2025
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	97.05	3/18/2025
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	251.35	3/18/2025
INFORMATION DISCOVERY SERVICES LLC	Background Check	1,126.40	3/4/2025
INFORMATION DISCOVERY SERVICES LLC	Background Check	2,038.80	3/4/2025

Vendor Name	Item Description	Paid Amount	Paid Date
INFORMATION DISCOVERY SERVICES LLC	Background Check	23.50	3/18/2025
INFORMATION DISCOVERY SERVICES LLC	Background Check	539.50	3/18/2025
INFORMATION DISCOVERY SERVICES LLC	Background Check	1,767.20	3/18/2025
INGRID DESIREE GUERRERO RODRIGUEZ	Professional Service	284.38	3/4/2025
INGRID DESIREE GUERRERO RODRIGUEZ	Professional Service	81.25	3/11/2025
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	12.62	3/18/2025
INTERFACE SECURITY SYSTEMS LLC	Non-Tracked Equipmen	1,512.91	3/25/2025
INTERFACE SECURITY SYSTEMS LLC	Non-Tracked Equipmen	1,512.91	3/25/2025
INTERNAL REVENUE SERVICE	Split PR Doc Clear	85.00	3/7/2025
INTERNAL REVENUE SERVICE	Split PR Doc Clear	85.00	3/21/2025
INTERNATIONAL ASSOCIATION	Dues	220.00	3/18/2025
INTERNATIONAL LEADERSHIP OF TEXAS	Trust - Justice of t	50.00	3/25/2025
INTL ASSOC FOR IDENTIFICATION	Education	300.00	3/18/2025
IQM INC BUSINESS INVESTIGATIONS	Professional Service	1,500.00	3/4/2025
IQM INC BUSINESS INVESTIGATIONS	Professional Service	1,650.00	3/18/2025
IRONHORSE POWER SERVICES LLC	Utility Assistance	153.00	3/11/2025
IRONHORSE POWER SERVICES LLC	Utility Allowance	409.00	3/25/2025
IRVING BRITAIN WAY LP	Rent Sub to L'lords	885.00	3/25/2025
IRVING WINDSONG DUPLEX HOLDINGS LLC	Rent Sub to L'lords	781.00	3/25/2025
J LANIER JONES PROPERTIES LLC	Rent Sub to L'lords	1,159.00	3/25/2025
JACK HENSON JR	Rent Sub to L'lords	424.00	3/25/2025
JACKSON CONSTRUCTION LTD	Professional Service	107,350.00	3/25/2025
JACKSON WALKER LLP	Professional Service	966.00	3/4/2025
Jacob E Narvaez	Education	64.96	3/4/2025
JAG LPVA LLC	Rent Sub to L'lords	1,744.00	3/25/2025
JAG LPVA LLC	Rent Sub to L'lords	1,176.00	3/25/2025
JAIME CHAVEZ	Rent Sub to L'lords	547.00	3/25/2025
Jamal C Williams	Education	399.74	3/28/2025
Jamal C Williams	Education	50.00	3/28/2025
Jamal C Williams	Travel	256.41	3/28/2025
JAMAL QADDURA	Bail Bond Surety Fee	15.00	3/11/2025
JAMES D HUMPHRIES	Rent Sub to L'lords	1,562.00	3/25/2025
JAMES D RENFORTH II	Counsel Fees - Court	2,300.00	3/28/2025
JAMES D RENFORTH II	Counsel Fees - Court	650.00	3/28/2025
JAMES D RENFORTH II	Counsel Fees - Court	1,130.00	3/28/2025
JAMES D RENFORTH II	Counsel Fees - Court	2,050.00	3/28/2025
JAMES D RENFORTH II	Counsel Fees - Court	1,021.00	3/28/2025
JAMES D RENFORTH II	Counsel Fees - Court	1,762.50	3/28/2025
JAMES D RENFORTH II	Counsel Fees - Court	6,280.00	3/28/2025
JAMES D RENFORTH II	Counsel Fees - Court	1,110.00	3/28/2025
JAMES D RENFORTH II	Counsel Fees - Court	1,730.00	3/28/2025
JAMES D RENFORTH II	Counsel Fees - Court	1,430.00	3/28/2025
JAMES D RENFORTH II	Counsel Fees - Court	1,710.00	3/28/2025
JAMES D RENFORTH II	Counsel Fees - Court	2,700.00	3/28/2025
JAMES D RENFORTH II	Counsel Fees - Court	3,155.00	3/28/2025
JAMES D RENFORTH II	Counsel Fees - Court	275.00	3/28/2025
JAMES D RENFORTH II	Counsel Fees - Court	700.00	3/28/2025
JAMES D RENFORTH II	Counsel Fees - Court	425.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
JAMES D RENFORTH II	Counsel Fees - Court	850.00	3/28/2025
JAMES D RENFORTH II	Counsel Fees - Court	275.00	3/28/2025
JAMES D RENFORTH II	Counsel Fees - Court	1,100.00	3/28/2025
JAMES D RENFORTH II	Counsel Fees - Court	275.00	3/28/2025
JAMES D RENFORTH II	Counsel Fees - Court	825.00	3/28/2025
JAMES D RENFORTH II	Counsel Fees - Court	425.00	3/28/2025
JAMES E MAY	Rent Sub to L'lords	1,435.00	3/25/2025
JAMES FUNERAL HOME INC	County Burials	4,000.00	3/11/2025
JAMES KINDER	Rent Sub to L'lords	517.00	3/25/2025
JAMES MASEK	Counsel Fees - Juven	2,655.00	3/28/2025
JAMES MASEK	Counsel Fees-CPS Chi	1,115.00	3/28/2025
JAMES MASEK	Counsel Fees-CPS Chi	1,265.00	3/28/2025
JAMES MASEK	Counsel Fees-CPS Chi	590.00	3/28/2025
JAMES MASEK	Counsel Fees-CPS Chi	450.00	3/28/2025
JAMES MASEK	Counsel Fees-CPS Chi	820.00	3/28/2025
JAMES MASEK	Counsel Fees-CPS Chi	470.00	3/28/2025
JAMES MASEK	Counsel Fees-CPS Chi	370.00	3/28/2025
JAMES MASEK	Counsel Fees-CPS Cus	540.00	3/28/2025
JAMES MASEK	Counsel Fees-CPS Cus	1,640.00	3/28/2025
JAMES MASEK	Counsel Fees-CPS Cus	480.00	3/28/2025
JAMES MASEK	Counsel Fees-CPS Cus	370.00	3/28/2025
JAMES MASEK	Counsel Fees-CPS Cus	470.00	3/28/2025
JAMES MASEK	Counsel Fees-CPS Cus	290.00	3/28/2025
JAMES MASEK	Counsel Fees-CPS Non	460.00	3/28/2025
JAMES MASEK	Counsel Fees-CPS Non	2,785.00	3/28/2025
JAMES MASEK	Counsel Fees-CPS Non	935.00	3/28/2025
JAMES MASEK	Counsel Fees-CPS Non	915.00	3/28/2025
JAMES MASEK	Counsel Fees-CPS Non	725.00	3/28/2025
James P Nowik	Education	322.00	3/4/2025
James P Nowik	Education	981.69	3/25/2025
JAMES PUBLISHING INC	Law Books	812.00	3/18/2025
James R Hudson	Dues	200.00	3/11/2025
JAMES RIVER SOLUTIONS	Fuel	1,056.28	3/28/2025
JAMES RIVER SOLUTIONS	Fuel	1,362.21	3/28/2025
JAMES RIVER SOLUTIONS	Fuel	167.14	3/28/2025
JAMES RIVER SOLUTIONS	Fuel	2,998.18	3/28/2025
JAMES RIVER SOLUTIONS	Fuel	2,290.81	3/28/2025
JAMES RIVER SOLUTIONS	Fuel	2,657.42	3/28/2025
JAMES RIVER SOLUTIONS	Fuel	2,085.08	3/28/2025
JAMES RIVER SOLUTIONS	Fuel	776.26	3/28/2025
JAMES RIVER SOLUTIONS	Fuel	2,315.11	3/28/2025
JAMES RIVER SOLUTIONS	Fuel	8,148.88	3/28/2025
JAMES RIVER SOLUTIONS	Fuel	564.29	3/28/2025
JAMES SAMUEL WILLIAMS	Rent Sub to L'lords	505.00	3/25/2025
JAMESHA JONES	Witness Travel	99.86	3/4/2025
JAMIE CUMMINGS	Visiting Judges	1,264.00	3/28/2025
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	2,435.00	3/28/2025
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	365.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	435.00	3/28/2025
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	1,135.00	3/28/2025
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	245.00	3/28/2025
JANE FOWLER LAW PLLC	Counsel Fees-CPS Cus	350.00	3/28/2025
JANE FOWLER LAW PLLC	Counsel Fees-CPS Cus	345.00	3/28/2025
JANE FOWLER LAW PLLC	Counsel Fees-CPS Cus	50.00	3/28/2025
JANE FOWLER LAW PLLC	Counsel Fees-CPS Non	965.00	3/28/2025
JANE FOWLER LAW PLLC	Counsel Fees-CPS Non	1,055.00	3/28/2025
JANE FOWLER LAW PLLC	Counsel Fees-CPS Non	485.00	3/28/2025
JANE FOWLER LAW PLLC	Counsel Fees-CPS Non	295.00	3/28/2025
JANE FOWLER LAW PLLC	Counsel Fees-CPS Non	270.00	3/28/2025
JANE FOWLER LAW PLLC	Counsel Fees-CPS Non	400.00	3/28/2025
JANESSA A THORNELL	Reporter's Records (	1,595.00	3/28/2025
JARDINAGE INTERIORS LLP	Building Maintenance	124.00	3/18/2025
JARED THOMAS	Rent Sub to L'lords	2,138.00	3/25/2025
JASJIT KAUR CHANDHOK	Rent Sub to L'lords	2,100.00	3/25/2025
Jasmine D Banks	Education	280.00	3/25/2025
JASON CRAWLEY	Rent Sub to L'lords	999.00	3/25/2025
JASON NEWMAN	Clothing	200.00	3/4/2025
JASON RAY	Rent Sub to L'lords	881.00	3/25/2025
JASON'S DELI	Meeting Expenses	699.41	3/28/2025
JASON'S DELI	Meeting Expenses	295.93	3/28/2025
JAY HAMDAN	Interpreter Fees	440.00	3/28/2025
JAY HAMDAN	Interpreter Fees	330.00	3/28/2025
JAYEEE LLC	Rent Sub to L'lords	1,287.00	3/25/2025
JB DFW LLC	Prepaid - Rent	7,450.03	3/28/2025
JB DFW LLC	Rent	705.20	3/28/2025
JB DFW LLC	Rent	379.75	3/28/2025
JBA PROPERTY MANAGEMENT SERVICES LL	Rent Sub to L'lords	1,411.00	3/25/2025
JBC GROUP LLC	Rent Sub to L'lords	2,650.00	3/25/2025
JBC GROUP LLC	HAP Reimb Port-in	774.00	3/25/2025
JCPENNEY'S DEPARTMENT STORE	Restitution Payable	182.00	3/11/2025
JDHQ HOTELS LLC	Education	553.90	3/4/2025
Jeanette M Hanna	Dues	245.00	3/28/2025
Jeanette Martinez	Supplies	112.35	3/28/2025
Jeanette Martinez	Bonds	119.95	3/28/2025
Jeanette Martinez	Meeting Expenses	207.52	3/28/2025
Jeanette Mondragon	Education	53.17	3/11/2025
JEANNIE M JOBE	Reporter's Records (	5,200.00	3/28/2025
JEANNIE M JOBE	Reporter's Records (	295.00	3/28/2025
JEFF BROWN LAW	Counsel Fees - Court	1,610.00	3/28/2025
JEFF BROWN LAW	Counsel Fees - Court	3,015.00	3/28/2025
JEFF BROWN LAW	Counsel Fees - Court	840.00	3/28/2025
JEFF BROWN LAW	Counsel Fees - Court	690.00	3/28/2025
JEFF BROWN LAW	Counsel Fees - Court	150.00	3/28/2025
JEFF BROWN LAW	Counsel Fees - Court	225.00	3/28/2025
JEFF BROWN LAW	Counsel Fees - Court	1,375.00	3/28/2025
JEFF BROWN LAW	Counsel Fees - Court	1,400.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
JEFF BROWN LAW	Counsel Fees - Court	900.00	3/28/2025
JEFF BROWN LAW	Counsel Fees - Court	425.00	3/28/2025
JEFF BROWN LAW	Counsel Fees - Court	425.00	3/28/2025
JEFF BROWN LAW	Counsel Fees - Court	550.00	3/28/2025
JEFF BROWN LAW	Counsel Fees - Court	425.00	3/28/2025
JEFF BROWN LAW	Counsel Fees - Court	275.00	3/28/2025
JEFF EUBANK ROOFING CO INC	Building Maintenance	880.69	3/28/2025
JEFF EUBANK ROOFING CO INC	Building Maintenance	452.08	3/28/2025
JEFF S HOOVER	Counsel Fees - Court	825.00	3/4/2025
JEFF S HOOVER	Counsel Fees - Court	275.00	3/11/2025
JEFFERSON SMITH LAW GROUP PLLC	Counsel Fees - Juven	100.00	3/28/2025
JEFFERSON SMITH LAW GROUP PLLC	Professional Service	345.00	3/28/2025
JEFFERSON SMITH LAW GROUP PLLC	Professional Service	100.00	3/28/2025
JEFFERSON SMITH LAW GROUP PLLC	Professional Service	150.00	3/28/2025
JEFFERSON SMITH LAW GROUP PLLC	Professional Service	75.00	3/28/2025
JEFFERY DAVID BONCEK	Counsel Fees - Court	3,600.00	3/28/2025
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,900.00	3/28/2025
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,675.00	3/28/2025
JEFFERY DAVID BONCEK	Counsel Fees - Court	3,425.00	3/28/2025
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,150.00	3/28/2025
JEFFERY DAVID BONCEK	Counsel Fees - Court	450.00	3/28/2025
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,550.00	3/28/2025
JEFFERY DAVID BONCEK	Counsel Fees - Court	275.00	3/28/2025
JEFFERY DAVID BONCEK	Counsel Fees - Court	275.00	3/28/2025
JEFFERY FLATT	Damage Claims	2,600.00	3/25/2025
Jeffrey E Lang	Travel-Taxable Meals	40.00	3/18/2025
JEFFREY S KASTERKE	Rent Sub to L'lords	1,758.00	3/25/2025
JEFFREY W GARDNER	Investigative	2,397.96	3/28/2025
JEFFREY W GARDNER	Investigative	1,995.98	3/28/2025
JEFFREY W GARDNER	Investigative	1,049.36	3/28/2025
JEFFREY W GARDNER	Captial Murder - Inv	1,172.26	3/28/2025
Jennifer D Gabbert	Education	208.00	3/4/2025
JENNIFER E VILLARREAL	Professional Service	25.00	3/11/2025
Jennifer F Parrish	Travel-Taxable Meals	60.00	3/4/2025
JEREMY HUNTER	Court Visitor	165.20	3/4/2025
JEREMY HUNTER	Court Visitor	246.40	3/25/2025
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	546.00	3/25/2025
JERRY CASTILLO	Rent Sub to L'lords	1,004.00	3/25/2025
JERRY MOODY	Rent Sub to L'lords	1,102.00	3/25/2025
JERRY NELSON JENKINS	Rent Sub to L'lords	2,018.00	3/25/2025
JERRY P MOORE	Rent Sub to L'lords	1,635.00	3/25/2025
JERRY WOOD	Counsel Fees - Court	1,125.00	3/28/2025
JERRY WOOD	Counsel Fees - Court	1,300.00	3/28/2025
JERRY WOOD	Counsel Fees - Court	887.50	3/28/2025
JERRY WOOD	Counsel Fees - Court	600.00	3/28/2025
JERRY WOOD	Counsel Fees - Court	533.75	3/28/2025
JERRY WOOD	Counsel Fees - Court	1,500.00	3/28/2025
JERRY WOOD	Counsel Fees - Court	150.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
JERRY WOOD	Counsel Fees - Court	450.00	3/28/2025
JERRY WOOD	Counsel Fees - Court	1,150.00	3/28/2025
JERRY WOOD	Counsel Fees - Court	425.00	3/28/2025
JERRY WOOD	Counsel Fees - Court	700.00	3/28/2025
JERRY WOOD	Counsel Fees - Court	900.00	3/28/2025
JERRY WOOD	Counsel Fees - Court	2,032.50	3/28/2025
JERRY WOOD	Counsel Fees - Court	150.00	3/28/2025
JERRY WOOD	Counsel Fees - Court	1,100.00	3/28/2025
JERRY WOOD	Counsel Fees - Court	75.00	3/28/2025
JERRY WOOD	Counsel Fees - Court	1,650.00	3/28/2025
JERRY WOOD	Counsel Fees - Court	1,100.00	3/28/2025
JERRY WOOD	Counsel Fees - Court	275.00	3/28/2025
JERRY WOOD	Counsel Fees - Court	825.00	3/28/2025
JERRY WOOD	Counsel Fees - Court	275.00	3/28/2025
JERRY WOOD	Counsel Fees - Court	275.00	3/28/2025
JERRY WOOD	Counsel Fees - Court	700.00	3/28/2025
JERSEY TACTICAL CORP	Non-Tracked Equipmen	1,239.37	3/18/2025
JESSE CALOWAY	Captial Murder - Inv	1,455.75	3/11/2025
JESSE CALOWAY	Investigative	560.00	3/18/2025
Jessica Mendoza	Travel	62.13	3/28/2025
Jessica Mendoza	Travel-Taxable Meals	40.00	3/28/2025
JFR BRENTWOOD LLC	Rent Sub to L'lords	464.00	3/25/2025
JGS IRREVOCABLE TRUST	Rent Sub to L'lords	1,259.00	3/25/2025
JHOUSTON HOLDINGS LLC	Parts and Supplies	704.31	3/4/2025
JIAXIN DU	Rent Sub to L'lords	1,774.00	3/25/2025
JIKAI CHEN	Rent Sub to L'lords	1,918.00	3/25/2025
JILL JOHNSTON LAW PLLC	Counsel Fees-CPS Chi	285.00	3/4/2025
JILL JOHNSTON LAW PLLC	Counsel Fees-CPS Chi	1,225.00	3/4/2025
JILL JOHNSTON LAW PLLC	Counsel Fees-CPS Cus	650.00	3/4/2025
JILL JOHNSTON LAW PLLC	Counsel Fees-CPS Cus	325.00	3/4/2025
JILL JOHNSTON LAW PLLC	Counsel Fees-CPS Cus	625.00	3/4/2025
JILL JOHNSTON LAW PLLC	Counsel Fees-CPS Non	555.00	3/4/2025
JILL JOHNSTON LAW PLLC	Counsel Fees-CPS Non	70.00	3/4/2025
JILL JOHNSTON LAW PLLC	Counsel Fees-CPS Non	615.00	3/4/2025
JILL JOHNSTON LAW PLLC	Counsel Fees-CPS Non	165.00	3/4/2025
JILL JOHNSTON LAW PLLC	Counsel Fees-CPS Chi	1,380.00	3/11/2025
JILL JOHNSTON LAW PLLC	Counsel Fees-CPS Chi	425.00	3/11/2025
JILL JOHNSTON LAW PLLC	Counsel Fees-CPS Cus	755.00	3/11/2025
JILL JOHNSTON LAW PLLC	Counsel Fees-CPS Cus	1,080.00	3/11/2025
JILL JOHNSTON LAW PLLC	Counsel Fees-CPS Non	110.00	3/11/2025
JILL JOHNSTON LAW PLLC	Counsel Fees-CPS Non	310.00	3/11/2025
JILL JOHNSTON LAW PLLC	Counsel Fees-CPS Non	170.00	3/11/2025
JILL JOHNSTON LAW PLLC	Counsel Fees-CPS Chi	270.00	3/18/2025
JILL JOHNSTON LAW PLLC	Counsel Fees-CPS Chi	260.00	3/25/2025
JILL JOHNSTON LAW PLLC	Counsel Fees-CPS Non	1,210.00	3/25/2025
JIMMIE LEE BELL	Rent Sub to L'lords	1,238.00	3/25/2025
JINSON JOSE	Rent Sub to L'lords	2,912.00	3/25/2025
JNA PAINTING & CONTRACTING CO	Building Maintenance	1,970.00	3/4/2025

Vendor Name	Item Description	Paid Amount	Paid Date
JOCELYN GARCIA	Clothing	100.00	3/18/2025
Jody L Klann	Education	863.44	3/28/2025
JODY SUNDT	Capital Murder - Exp	6,840.00	3/11/2025
JOE EAST ENTERPRISES INC	Capital Outlay Low V	16,400.00	3/11/2025
JOE EAST ENTERPRISES INC	Non-Tracked Equipmen	3,339.51	3/11/2025
JOEL'S AIR INC	Rent Sub to L'lords	1,300.00	3/25/2025
JOGIP INVESTMENT GROUP LLC	Rent Sub to L'lords	3,129.00	3/25/2025
JOHN BENOIST	Counsel Fees - Court	1,320.00	3/4/2025
JOHN BENOIST	Counsel Fees - Court	1,320.00	3/18/2025
JOHN CHARLES OSWALT	Capitall Murder - Inv	3,375.00	3/18/2025
JOHN DAVID ALVAREZ	Rent Sub to L'lords	1,210.00	3/25/2025
JOHN E MONTGOMERY	Rent Sub to L'lords	2,735.00	3/25/2025
JOHN EDWARD AVERY	Counsel Fees - Court	75.00	3/28/2025
JOHN G JOHNSON	Counsel Fees - Court	355.00	3/4/2025
JOHN G JOHNSON	Counsel Fees - Court	425.00	3/4/2025
JOHN G JOHNSON	Counsel Fees - Court	550.00	3/4/2025
JOHN G JOHNSON	Counsel Fees - Court	75.00	3/4/2025
JOHN G JOHNSON	Counsel Fees - Court	500.00	3/11/2025
JOHN G JOHNSON	Counsel Fees - Court	825.00	3/11/2025
JOHN G JOHNSON	Counsel Fees - Court	220.00	3/18/2025
JOHN G JOHNSON	Counsel Fees - Court	425.00	3/18/2025
JOHN G JOHNSON	Counsel Fees - Court	275.00	3/18/2025
JOHN G JOHNSON	Counsel Fees - Court	275.00	3/18/2025
JOHN HERSHMAN	Witness Travel	182.25	3/4/2025
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	14,074.00	3/25/2025
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	2,131.00	3/25/2025
JOHN T BRENDER	Counsel Fees - Court	5,718.00	3/4/2025
JOHN T BRENDER	Counsel Fees - Court	1,197.00	3/4/2025
JOHN T BRENDER	Counsel Fees - Court	2,203.75	3/4/2025
JOHN T BRENDER	Counsel Fees - Court	2,364.15	3/4/2025
JOHN T BRENDER	Counsel Fees - Court	275.00	3/4/2025
JOHN T BRENDER	Counsel Fees - Court	700.00	3/4/2025
JOHN T BRENDER	Counsel Fees - Court	275.00	3/4/2025
JOHN T BRENDER	Counsel Fees - Court	1,379.00	3/11/2025
JOHN T BRENDER	Counsel Fees - Court	150.00	3/11/2025
JOHN T BRENDER	Counsel Fees - Court	275.00	3/11/2025
JOHN T BRENDER	Counsel Fees - Court	793.00	3/18/2025
JOHN T BRENDER	Counsel Fees - Court	2,464.00	3/18/2025
JOHN T BRENDER	Counsel Fees - Court	75.00	3/18/2025
JOHN T BRENDER	Counsel Fees - Court	934.00	3/25/2025
JOHN T BRENDER	Counsel Fees - Court	275.00	3/25/2025
JOHNATHON JARVIS HARBIN	Rent Subsidy to Land	1,745.00	3/11/2025
JOHNNIE LEE WHITE	Rent Sub to L'lords	1,009.00	3/25/2025
JOHNSON MCNULTY	Counsel Fees-CPS Chi	290.00	3/4/2025
JOHNSON MCNULTY	Counsel Fees-CPS Chi	1,540.00	3/4/2025
JOHNSON MCNULTY	Counsel Fees-CPS Chi	2,900.00	3/4/2025
JOHNSON MCNULTY	Counsel Fees-CPS Cus	1,655.00	3/4/2025
JOHNSON MCNULTY	Counsel Fees-CPS Cus	450.00	3/11/2025

Vendor Name	Item Description	Paid Amount	Paid Date
JOHNSON MCNULTY	Counsel Fees-CPS Cus	190.00	3/18/2025
JOHNSON MCNULTY	Counsel Fees-CPS Chi	230.00	3/25/2025
JON COON	Rent Sub to L'lords	100.00	3/18/2025
JON COON	Rent Sub to L'lords	1,397.00	3/25/2025
Jon H Siegel	Education	50.00	3/4/2025
JONATHAN W FOX	Counsel Fees-CPS Chi	1,075.00	3/4/2025
JONATHAN W FOX	Counsel Fees-CPS Cus	50.00	3/4/2025
JONATHAN W FOX	Counsel Fees-CPS Non	495.00	3/4/2025
JONATHAN W FOX	Counsel Fees-CPS Chi	140.00	3/11/2025
JONATHAN W FOX	Counsel Fees-CPS Non	140.00	3/11/2025
JONATHAN W FOX	Counsel Fees - Court	830.00	3/18/2025
JOPLIN PRIVATE INVESTIGATIONS	Investigative	662.50	3/11/2025
JOSEPH BLAKE QUINN	Counsel Fees - Proba	2,300.00	3/18/2025
JOSEPH BLAKE QUINN	Counsel Fees - Proba	2,300.00	3/18/2025
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	2,840.00	3/28/2025
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	880.00	3/28/2025
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	2,720.00	3/28/2025
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	1,470.00	3/28/2025
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	2,020.00	3/28/2025
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	2,640.00	3/28/2025
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	2,120.00	3/28/2025
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	3,540.00	3/28/2025
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	1,600.00	3/28/2025
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	5,530.00	3/28/2025
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	75.00	3/28/2025
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	275.00	3/28/2025
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	900.00	3/28/2025
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	75.00	3/28/2025
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	275.00	3/28/2025
JOSIANNE NAKURE GATARIKI	Interpreter Fees	100.00	3/18/2025
JOSIANNE NAKURE GATARIKI	Interpreter Fees	500.00	3/25/2025
JOYCE CASALDI	Clothing	100.00	3/25/2025
JOYFULSTAYS LLC	HAP Reimb Port-in	2,750.00	3/25/2025
JP MORGAN CHASE	County Clerk Cash Bond Postage	165.30	3/31/2025
JPMORGAN CHASE BANK NA	Travel	787.30	3/7/2025
JPMORGAN CHASE BANK NA	Subscriptions	122.34	3/7/2025
JPMORGAN CHASE BANK NA	Subscriptions	402.68	3/7/2025
JPMORGAN CHASE BANK NA	Meeting Expenses	1,000.26	3/7/2025
JPMORGAN CHASE BANK NA	Education	2,166.80	3/7/2025
JPMORGAN CHASE BANK NA	Education	712.47	3/7/2025
JPMORGAN CHASE BANK NA	Dues	85.00	3/7/2025
JPMORGAN CHASE BANK NA	Meeting Expenses	719.40	3/7/2025
JPMORGAN CHASE BANK NA	Subscriptions	219.00	3/7/2025
JPMORGAN CHASE BANK NA	Dues	436.99	3/7/2025
JPMORGAN CHASE BANK NA	Professional Service	93.74	3/7/2025
JPMORGAN CHASE BANK NA	Vehicle Maintenance	102.99	3/7/2025
JPMORGAN CHASE BANK NA	Education	2,914.08	3/7/2025
JPMORGAN CHASE BANK NA	Education	114.92	3/7/2025

Vendor Name	Item Description	Paid Amount	Paid Date
JPMORGAN CHASE BANK NA	Travel	3,582.86	3/7/2025
JPMORGAN CHASE BANK NA	Education	54.00	3/7/2025
JPMORGAN CHASE BANK NA	Education	37.98	3/7/2025
JPMORGAN CHASE BANK NA	Education	230.00	3/7/2025
JPMORGAN CHASE BANK NA	Education	100.00	3/7/2025
JPMORGAN CHASE BANK NA	Training Supplies	169.00	3/18/2025
JPMORGAN CHASE BANK NA	Subscriptions	263.99	3/18/2025
JPMORGAN CHASE BANK NA	Professional Service	6.98	3/18/2025
JPMORGAN CHASE BANK NA	Tuition Classroom Tr	193.79	3/18/2025
JPMORGAN CHASE BANK NA	Supplies	53.85	3/18/2025
JPMORGAN CHASE BANK NA	Computer Supplies	25.69	3/18/2025
JPMORGAN CHASE BANK NA	Subscriptions	481.15	3/18/2025
JPMORGAN CHASE BANK NA	Subscriptions	100.65	3/18/2025
JPMORGAN CHASE BANK NA	Subscriptions	126.84	3/18/2025
JPMORGAN CHASE BANK NA	Subscriptions	896.58	3/18/2025
JPMORGAN CHASE BANK NA	Building Maintenance	676.20	3/18/2025
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	44.00	3/18/2025
JPMORGAN CHASE BANK NA	Meeting Expenses	1,576.09	3/18/2025
JPMORGAN CHASE BANK NA	Meeting Expenses	191.80	3/18/2025
JPMORGAN CHASE BANK NA	Software Maintenance	76.63	3/18/2025
JPMORGAN CHASE BANK NA	Software Maintenance	275.58	3/18/2025
JPMORGAN CHASE BANK NA	Court Costs	330.00	3/18/2025
JPMORGAN CHASE BANK NA	Jury Costs	(10.63)	3/18/2025
JPMORGAN CHASE BANK NA	Education	590.00	3/18/2025
JPMORGAN CHASE BANK NA	Education	2,119.57	3/18/2025
JPMORGAN CHASE BANK NA	Education	4,293.16	3/18/2025
JPMORGAN CHASE BANK NA	Education	7,001.73	3/18/2025
JPMORGAN CHASE BANK NA	Education	1,209.60	3/18/2025
JPMORGAN CHASE BANK NA	Travel	500.56	3/18/2025
JPMORGAN CHASE BANK NA	Travel	6,320.69	3/18/2025
JPMORGAN CHASE BANK NA	Travel	223.93	3/18/2025
JPMORGAN CHASE BANK NA	Travel	1,943.33	3/18/2025
JPMORGAN CHASE BANK NA	Clothing	135.99	3/18/2025
JPMORGAN CHASE BANK NA	Parts and Supplies	188.21	3/18/2025
JPMORGAN CHASE BANK NA	Parts and Supplies	126.76	3/18/2025
JPMORGAN CHASE BANK NA	Field Equipment & Su	137.50	3/18/2025
JPMORGAN CHASE BANK NA	Field Equipment & Su	46.78	3/18/2025
JPMORGAN CHASE BANK NA	Building Maintenance	26.35	3/18/2025
JPMORGAN CHASE BANK NA	Vehicle Maintenance	160.03	3/18/2025
JPMORGAN CHASE BANK NA	Education	2,146.08	3/18/2025
JPMORGAN CHASE BANK NA	Education	791.93	3/18/2025
JPMORGAN CHASE BANK NA	Education	1,418.00	3/18/2025
JPMORGAN CHASE BANK NA	Education	675.00	3/18/2025
JPMORGAN CHASE BANK NA	Education	452.51	3/18/2025
JPMORGAN CHASE BANK NA	Education	768.18	3/18/2025
JPMORGAN CHASE BANK NA	Travel	1,463.84	3/18/2025
JPMORGAN CHASE BANK NA	Employee Donations-C	1,516.25	3/25/2025
JPMORGAN CHASE BANK NA	Wireless Data Access	107.53	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
JPMORGAN CHASE BANK NA	Meeting Expenses	52.10	3/25/2025
JPMORGAN CHASE BANK NA	County Projects	48.47	3/25/2025
JPMORGAN CHASE BANK NA	Travel	218.79	3/25/2025
JPMORGAN CHASE BANK NA	Central Garage Inv	846.10	3/25/2025
JPMORGAN CHASE BANK NA	Parts and Supplies	95.32	3/25/2025
JPMORGAN CHASE BANK NA	Vehicle Maintenance	80.00	3/25/2025
JPMORGAN CHASE BANK NA	Education	(6.36)	3/25/2025
JPMORGAN CHASE BANK NA	Central Garage Inv	1.00	3/28/2025
JPS HEALTH NETWORK	Medical Services	25,392.00	3/11/2025
JUAN M AREVALO	Counsel Fees - Court	75.00	3/28/2025
JUAN M AREVALO	Counsel Fees - Court	75.00	3/28/2025
JUAN M AREVALO	Counsel Fees - Court	975.00	3/28/2025
JUAN M AREVALO	Counsel Fees - Court	275.00	3/28/2025
JUAN M AREVALO	Counsel Fees - Court	500.00	3/28/2025
JUAN M AREVALO	Counsel Fees - Court	550.00	3/28/2025
JUAN M AREVALO	Counsel Fees - Court	1,525.00	3/28/2025
JUAN M AREVALO	Counsel Fees - Court	225.00	3/28/2025
JUAN M AREVALO	Counsel Fees - Court	850.00	3/28/2025
JUAN M AREVALO	Counsel Fees - Court	425.00	3/28/2025
JUAN M AREVALO	Counsel Fees - Court	150.00	3/28/2025
JUAN M AREVALO	Counsel Fees - Court	425.00	3/28/2025
JUAN M AREVALO	Counsel Fees - Court	1,050.00	3/28/2025
JUAN M AREVALO	Counsel Fees - Court	150.00	3/28/2025
JUAN M AREVALO	Counsel Fees - Court	825.00	3/28/2025
JUAN M AREVALO	Counsel Fees - Court	425.00	3/28/2025
JUAN M AREVALO	Counsel Fees - Court	350.00	3/28/2025
JUAN M AREVALO	Counsel Fees - Court	425.00	3/28/2025
JUAN M AREVALO	Counsel Fees - Court	425.00	3/28/2025
JUAN M AREVALO	Counsel Fees - Court	825.00	3/28/2025
JUAN M AREVALO	Counsel Fees - Court	550.00	3/28/2025
JUAN M AREVALO	Counsel Fees - Court	275.00	3/28/2025
JUAN M GONZALES	Rent Sub to L'lords	790.00	3/25/2025
JUANITA M DUNLAP	Interpreter Fees	125.00	3/4/2025
JUANITA M DUNLAP	Interpreter Fees	440.00	3/11/2025
JUANITA M DUNLAP	Counsel Fees - Court	171.25	3/18/2025
JUANITA M DUNLAP	Counsel Fees - Court	190.00	3/18/2025
JUANITA M DUNLAP	Interpreter Fees	342.50	3/18/2025
JUANITA M DUNLAP	Interpreter Fees	95.00	3/18/2025
JUANITA M DUNLAP	Interpreter Fees	66.00	3/18/2025
JUANITA M DUNLAP	Interpreter Fees	200.00	3/25/2025
JUDITH MARY VAN HOOFF	Visiting Judges	3,752.53	3/4/2025
JUDITH MARY VAN HOOFF	Visiting Judges	288.66	3/25/2025
JuLaun S Jackson	Education	342.40	3/28/2025
JULIAN KENT DAVIES	Capital Murder - Exp	13,739.03	3/25/2025
JULIANA IPOCK INTERPRETATION &	Interpreter Fees	200.00	3/28/2025
JULIANA IPOCK INTERPRETATION &	Interpreter Fees	200.00	3/28/2025
JULIE JACOBSON	Counsel Fees - Juven	2,905.00	3/28/2025
JULIE JACOBSON	Counsel Fees - Juven	200.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
JULIE JACOBSON	Counsel Fees - Juven	1,000.00	3/28/2025
JULIE JACOBSON	Counsel Fees - Juven	700.00	3/28/2025
JULIE JACOBSON	Counsel Fees - CPS	2,100.00	3/28/2025
JULIE JACOBSON	Counsel Fees - Juven	100.00	3/28/2025
JULIE JACOBSON	Counsel Fees-CPS Chi	230.00	3/28/2025
JULIE JACOBSON	Counsel Fees-CPS Chi	310.00	3/28/2025
JULIUS C ARCIGA	Rent Sub to L'lords	432.00	3/25/2025
JUMBO PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	901.00	3/25/2025
JUN HE	Rent Sub to L'lords	2,050.00	3/25/2025
JUNIPER-RENAISSANCE GARDENS LLC	Rent Sub to L'lords	958.00	3/25/2025
JUST ENERGY TEXAS I CORP	Utility Assistance	425.26	3/18/2025
JUST ENERGY TEXAS I CORP	Utility Allowance	56.00	3/18/2025
JUST ENERGY TEXAS I CORP	Utility Assistance	485.28	3/25/2025
JUST ENERGY TEXAS I CORP	Utility Allowance	181.00	3/25/2025
JUST ENERGY TEXAS I CORP	Utility Allowance	12.00	3/25/2025
JUST ENERGY TEXAS I CORP	Utility Allowance	1,142.00	3/25/2025
JUST ENERGY TEXAS I CORP	Utility Allowance	237.00	3/25/2025
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	118.00	3/25/2025
JUST RIDE TRANSPORTATION LLC	Transportation	587.00	3/28/2025
JUST RIDE TRANSPORTATION LLC	Transportation	343.00	3/28/2025
JUST RIDE TRANSPORTATION LLC	Transportation	1,357.00	3/28/2025
JUST RIDE TRANSPORTATION LLC	Transportation	917.00	3/28/2025
JUST RIDE TRANSPORTATION LLC	Transportation	1,240.80	3/28/2025
JUST RIDE TRANSPORTATION LLC	Transportation	564.90	3/28/2025
JUST RIGHT PRODUCTS	Field Equipment & Su	849.40	3/4/2025
JUST RIGHT PRODUCTS	Field Equipment & Su	1,475.60	3/4/2025
JUST RIGHT PRODUCTS	Clothing	395.31	3/4/2025
JUST RIGHT PRODUCTS	Clothing	397.25	3/4/2025
JUST RIGHT PRODUCTS	Clothing	377.94	3/4/2025
JUST RIGHT PRODUCTS	Clothing	392.16	3/4/2025
JUST RIGHT PRODUCTS	Clothing	354.30	3/4/2025
JUST RIGHT PRODUCTS	Clothing	213.60	3/4/2025
JUST RIGHT PRODUCTS	Clothing	295.80	3/4/2025
JUST RIGHT PRODUCTS	Clothing	228.68	3/4/2025
JUST RIGHT PRODUCTS	Clothing	232.36	3/4/2025
JUST RIGHT PRODUCTS	Clothing	250.04	3/4/2025
JUST RIGHT PRODUCTS	Clothing	134.60	3/4/2025
JUST RIGHT PRODUCTS	Clothing	134.60	3/4/2025
JUST RIGHT PRODUCTS	Clothing	107.68	3/4/2025
JUST RIGHT PRODUCTS	Clothing	160.10	3/4/2025
JUST RIGHT PRODUCTS	Clothing	1,590.15	3/4/2025
JUST RIGHT PRODUCTS	Clothing	397.87	3/11/2025
JUST RIGHT PRODUCTS	Clothing	197.20	3/11/2025
JUST RIGHT PRODUCTS	Clothing	196.58	3/11/2025
JUST RIGHT PRODUCTS	Clothing	164.55	3/11/2025
JUST RIGHT PRODUCTS	Clothing	166.45	3/18/2025
JUST RIGHT PRODUCTS	Clothing	100.98	3/18/2025
JUST RIGHT PRODUCTS	Clothing	398.00	3/18/2025

Vendor Name	Item Description	Paid Amount	Paid Date
JUST RIGHT PRODUCTS	Clothing	185.04	3/18/2025
JUST RIGHT PRODUCTS	Clothing	-	3/18/2025
JUST RIGHT PRODUCTS	Clothing	167.40	3/18/2025
JUST RIGHT PRODUCTS	Clothing	367.57	3/18/2025
JUST RIGHT PRODUCTS	Clothing	335.64	3/18/2025
JUST RIGHT PRODUCTS	Bedding and Clothing	298.08	3/25/2025
JUST RIGHT PRODUCTS	Clothing	319.03	3/25/2025
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	1,145.00	3/28/2025
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	905.00	3/28/2025
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	1,130.00	3/28/2025
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	375.00	3/28/2025
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	560.00	3/28/2025
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	530.00	3/28/2025
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Cus	605.00	3/28/2025
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Cus	870.00	3/28/2025
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Cus	1,375.00	3/28/2025
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Cus	585.00	3/28/2025
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Non	625.00	3/28/2025
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Non	220.00	3/28/2025
K SARGAM CORPORATION	Rent Sub to L'lords	4,800.00	3/25/2025
K SARGAM CORPORATION	Rent Sub to L'lords	2,150.00	3/25/2025
K&M PROPERTY PARTNERS LLC	Rent Sub to L'lords	2,147.00	3/18/2025
K&M PROPERTY PARTNERS LLC	Rent Sub to L'lords	1,113.00	3/25/2025
K4 AMBASSADOR APARTMENTS LLC	Rent Sub to L'lords	1,922.00	3/25/2025
K4 EL RANCHO APARTMENTS LLC	Rent Subsidy to Land	1,400.00	3/11/2025
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	639.00	3/25/2025
K4 SIERRA HERMOSA APARTMENTS LLC	Rent Sub to L'lords	1,100.00	3/25/2025
K4 SIERRA HERMOSA APARTMENTS LLC	Rent Sub to L'lords	2,820.00	3/25/2025
K4 SIERRA HERMOSA APARTMENTS LLC	Rent Sub to L'lords	1,459.00	3/25/2025
KADIAN GEORGIA GRAHAM	Professional Service	220.00	3/4/2025
KADIAN GEORGIA GRAHAM	Professional Service	220.00	3/11/2025
KADIAN GEORGIA GRAHAM	Professional Service	220.00	3/18/2025
KAIROS LIVING LLC	Rent Sub to L'lords	2,380.00	3/25/2025
KAIROS LIVING LLC	Rent Sub to L'lords	1,689.00	3/25/2025
KAREN B MARTINEZ	Reporter's Records (	4,165.00	3/28/2025
KAREN B MARTINEZ	Reporter's Records (	4,050.00	3/28/2025
KAREN GARNER CLERKLEY	Clothing	200.00	3/4/2025
KARL ORTIZ	Witness Travel	307.52	3/4/2025
KARTHIKA SRINIVASAN	Rent Sub to L'lords	2,191.00	3/25/2025
KATE PRATT LAW PLLC	Counsel Fees-CPS Chi	140.00	3/4/2025
KATE PRATT LAW PLLC	Counsel Fees-CPS Chi	695.00	3/25/2025
Katherine E Owens	Education	48.58	3/28/2025
KATHLEEN A KASPER DDS PA	Professional Service	550.00	3/4/2025
KATHLEEN A KASPER DDS PA	Professional Service	1,100.00	3/25/2025
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	570.00	3/18/2025
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	1,900.00	3/25/2025
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	100.00	3/4/2025
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	500.00	3/11/2025

Vendor Name	Item Description	Paid Amount	Paid Date
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	800.00	3/18/2025
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	100.00	3/25/2025
Kathleen M Marshall	Education	748.65	3/28/2025
Kathleen M Marshall	Education	24.00	3/28/2025
KATHRYN CRAVEN	Counsel Fees-CPS Chi	185.00	3/28/2025
KATHRYN CRAVEN	Counsel Fees-CPS Chi	1,140.00	3/28/2025
KATHRYN CRAVEN	Counsel Fees-CPS Chi	5,040.00	3/28/2025
KATHRYN CRAVEN	Counsel Fees-CPS Chi	1,475.00	3/28/2025
KATHRYN CRAVEN	Counsel Fees-CPS Chi	1,270.00	3/28/2025
KATHRYN CRAVEN	Counsel Fees-CPS Chi	220.00	3/28/2025
KATHRYN CRAVEN	Counsel Fees-CPS Chi	335.00	3/28/2025
KATHRYN CRAVEN	Counsel Fees-CPS Chi	2,310.00	3/28/2025
KATHRYN CRAVEN	Counsel Fees-CPS Cus	2,295.00	3/28/2025
KATHRYN CRAVEN	Counsel Fees-CPS Cus	5,830.00	3/28/2025
KATHRYN CRAVEN	Counsel Fees-CPS Cus	(500.00)	3/28/2025
KATHRYN CRAVEN	Counsel Fees-CPS Cus	1,990.00	3/28/2025
KATHRYN CRAVEN	Counsel Fees-CPS Cus	220.00	3/28/2025
KATHRYN CRAVEN	Counsel Fees-CPS Cus	1,675.00	3/28/2025
KATHRYN CRAVEN	Counsel Fees-CPS Cus	285.00	3/28/2025
KATHRYN CRAVEN	Counsel Fees-CPS Cus	1,555.00	3/28/2025
KATHRYN CRAVEN	Counsel Fees-CPS Cus	885.00	3/28/2025
KATHRYN CRAVEN	Counsel Fees-CPS Cus	140.00	3/28/2025
KATHRYN CRAVEN	Counsel Fees-CPS Cus	40.00	3/28/2025
KATHRYN CRAVEN	Counsel Fees-CPS Cus	690.00	3/28/2025
KATHRYN CRAVEN	Counsel Fees-CPS Cus	435.00	3/28/2025
KATHRYN CRAVEN	Counsel Fees-CPS Cus	275.00	3/28/2025
KATHRYN CRAVEN	Counsel Fees-CPS Non	70.00	3/28/2025
KATHY A LOWTHORP	Counsel Fees - Court	425.00	3/4/2025
KATHY A LOWTHORP	Counsel Fees - Court	560.00	3/4/2025
KATHY A LOWTHORP	Counsel Fees - Court	75.00	3/4/2025
KATHY A LOWTHORP	Counsel Fees - Court	3,400.00	3/4/2025
KATHY A LOWTHORP	Counsel Fees - Court	4,487.50	3/4/2025
KATHY A LOWTHORP	Counsel Fees-Crimina	31.25	3/4/2025
KATHY A LOWTHORP	Counsel Fees - Court	1,277.50	3/18/2025
KATHY A LOWTHORP	Counsel Fees - Court	1,175.00	3/18/2025
KATHY A LOWTHORP	Counsel Fees - Court	50.00	3/18/2025
KATHY A LOWTHORP	Counsel Fees - Court	1,750.00	3/25/2025
KATHY A LOWTHORP	Counsel Fees - Court	960.00	3/25/2025
KATHY A LOWTHORP	Counsel Fees - Court	1,400.00	3/25/2025
KATHY A LOWTHORP	Counsel Fees - Court	1,525.00	3/25/2025
KATHY WALKER	Rent Sub to L'lords	400.00	3/25/2025
KATLYN QUEZADA	Court Visitor	170.10	3/4/2025
KATLYN QUEZADA	Court Visitor	222.60	3/25/2025
KATRINA BARNHILL	Court Visitor	255.50	3/25/2025
KATRINA BATISTE	Relative Assistance	600.00	3/18/2025
Katrina L Dean	Dues	128.00	3/11/2025
KAUSER MIR ALIKHAN	Rent Sub to L'lords	1,027.00	3/25/2025
KAYLIE HOMES	Witness Travel	53.20	3/4/2025

Vendor Name	Item Description	Paid Amount	Paid Date
KBI HOMES LLC	Rehab/Preserve Act	29,715.00	3/28/2025
KD HAMMACK CREEK HOUSING LP	Rent Sub to L'lords	6,263.00	3/25/2025
KEISHA POWELL	Clothing	100.00	3/4/2025
KEITH E DANIELS	Counsel Fees - Juven	3,690.00	3/28/2025
KEITH E DANIELS	Counsel Fees - Juven	2,100.00	3/28/2025
KEITH E DANIELS	Counsel Fees - Juven	920.00	3/28/2025
KEITH MCKAY	Counsel Fees - Court	690.00	3/28/2025
KEITH MCKAY	Counsel Fees - Court	2,060.00	3/28/2025
KEITH MCKAY	Counsel Fees - Court	275.00	3/28/2025
KELAN DORSEY	Clothing	250.00	3/18/2025
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	241.00	3/18/2025
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	14,178.00	3/25/2025
KELLIE KING	Rent Sub to L'lords	2,078.00	3/25/2025
KELLY FARRELL	Witness Travel	127.84	3/4/2025
KELLY M NOONAN	Rent Sub to L'lords	752.00	3/25/2025
KELLY RICHE	Rent Sub to L'lords	1,067.00	3/25/2025
KELLY SHEARRER	Rent Sub to L'lords	286.00	3/25/2025
KENAN LAW FIRM PC	Counsel Fees - Court	650.00	3/28/2025
KENAN LAW FIRM PC	Counsel Fees - Court	1,710.00	3/28/2025
KENAN LAW FIRM PC	Counsel Fees - Court	450.00	3/28/2025
KENAN LAW FIRM PC	Counsel Fees - Court	2,345.00	3/28/2025
KENAN LAW FIRM PC	Counsel Fees - Court	1,542.00	3/28/2025
KENAN LAW FIRM PC	Counsel Fees - Court	1,230.00	3/28/2025
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	3/28/2025
KENAN LAW FIRM PC	Counsel Fees - Juven	2,225.00	3/28/2025
KENDALL CAMPBELL	Trust - Justice of t	475.00	3/11/2025
KENNEDALE SENIORS LTD	Rent Sub to L'lords	8.00	3/18/2025
KENNEDALE SENIORS LTD	Rent Sub to L'lords	839.00	3/25/2025
KENNEDALE SENIORS LTD	Rent Sub to L'lords	7,183.00	3/25/2025
KENNETH E EAST PC	Litigation Expense	1,092.00	3/4/2025
KENNETH E EAST PC	Litigation Expense	252.57	3/11/2025
KENNETH E EAST PC	Litigation Expense	2,968.00	3/25/2025
KENNETH N MORTON	Rent Sub to L'lords	814.00	3/25/2025
KENT REAL ESTATE INVESTMENT COMPANY	Rent Sub to L'lords	2,085.00	3/25/2025
KERI-DAWN HENKE	Rent Sub to L'lords	1,480.00	3/25/2025
KERLOUS BOULOS	Rent Sub to L'lords	1,798.00	3/25/2025
KERRY XAVIER YANEZ	Counsel Fees - Court	1,110.00	3/28/2025
KERRY XAVIER YANEZ	Counsel Fees - Court	1,730.00	3/28/2025
KERRY XAVIER YANEZ	Counsel Fees - Court	75.00	3/28/2025
KERRY XAVIER YANEZ	Counsel Fees - Court	275.00	3/28/2025
KERRY XAVIER YANEZ	Counsel Fees - Court	275.00	3/28/2025
KERRY XAVIER YANEZ	Counsel Fees - Court	550.00	3/28/2025
KERRY XAVIER YANEZ	Counsel Fees - Court	825.00	3/28/2025
KERRY XAVIER YANEZ	Counsel Fees - Court	550.00	3/28/2025
KERRY XAVIER YANEZ	Counsel Fees - Court	575.00	3/28/2025
KERRY XAVIER YANEZ	Counsel Fees - Court	425.00	3/28/2025
KERRY XAVIER YANEZ	Counsel Fees - Court	550.00	3/28/2025
KERRY XAVIER YANEZ	Counsel Fees - Court	425.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
KERRY XAVIER YANEZ	Counsel Fees - Court	975.00	3/28/2025
KERRY XAVIER YANEZ	Counsel Fees - Court	425.00	3/28/2025
KERRY XAVIER YANEZ	Counsel Fees - Court	1,325.00	3/28/2025
KERRY XAVIER YANEZ	Counsel Fees - Court	550.00	3/28/2025
KERRY XAVIER YANEZ	Counsel Fees - Court	425.00	3/28/2025
KERRY XAVIER YANEZ	Counsel Fees - Court	775.00	3/28/2025
KERRY XAVIER YANEZ	Counsel Fees - Court	425.00	3/28/2025
KERRY XAVIER YANEZ	Counsel Fees - Court	275.00	3/28/2025
KERRY XAVIER YANEZ	Counsel Fees - Court	275.00	3/28/2025
KERRY XAVIER YANEZ	Counsel Fees - Court	275.00	3/28/2025
KERRY XAVIER YANEZ	Counsel Fees - Juven	400.00	3/28/2025
KERRY XAVIER YANEZ	Counsel Fees - Juven	1,200.00	3/28/2025
KERRY XAVIER YANEZ	Counsel Fees - Juven	100.00	3/28/2025
Keshia M Cross	Travel-Taxable Meals	60.00	3/28/2025
KESTREL ON COOPER LLC	Rent Subsidy to Land	2,748.96	3/11/2025
Kevin J Schmid	Education	35.00	3/18/2025
KEYING BI	Rent Sub to L'lords	2,218.00	3/25/2025
KEYSTONE TAPE AND SUPPLY OF TEXAS	Supplies	700.00	3/25/2025
KG LUNCH BOX LLC	Meeting Expenses	252.00	3/25/2025
KHANH LE	Rent Sub to L'lords	671.00	3/18/2025
KHANH LE	Rent Sub to L'lords	1,600.00	3/25/2025
KHOZINDAR, ERIC (3900)	Bail Bond Surety Fee	15.00	3/11/2025
KIBROM NEGESSE	HAP Reimb Port-in	2,550.00	3/25/2025
KIMBERLY ANN BASINGER	Expert Witness Servi	1,000.00	3/4/2025
Kimberly Ann D'Avignon	Dues	200.00	3/18/2025
KIMBERLY CAMPBELL	Counsel Fees - Court	480.00	3/4/2025
KIMBERLY CAMPBELL	Counsel Fees - Court	860.00	3/4/2025
KIMBERLY CAMPBELL	Counsel Fees - Court	40.00	3/4/2025
KIMBERLY CAMPBELL	Counsel Fees - Court	425.00	3/4/2025
KIMBERLY CAMPBELL	Counsel Fees - Court	425.00	3/4/2025
KIMBERLY CAMPBELL	Counsel Fees - Court	550.00	3/4/2025
KIMBERLY CAMPBELL	Counsel Fees - Court	15.00	3/11/2025
KIMBERLY CAMPBELL	Counsel Fees - Court	290.00	3/18/2025
KIMBERLY CAMPBELL	Counsel Fees - Court	475.00	3/18/2025
KIMBERLY CAMPBELL	Counsel Fees - Court	75.00	3/18/2025
KIMBERLY CAMPBELL	Counsel Fees - Court	275.00	3/18/2025
KIMBERLY CAMPBELL	Counsel Fees - Court	550.00	3/18/2025
KIMBERLY CAMPBELL	Counsel Fees - Court	170.00	3/25/2025
KIMBERLY CAMPBELL	Counsel Fees - Court	10.00	3/25/2025
KIMBERLY CAMPBELL	Counsel Fees - Court	550.00	3/25/2025
KIMBERLY CAMPBELL	Counsel Fees - Court	275.00	3/25/2025
KIMBERLY DEWEY	Counsel Fees-CPS Chi	530.00	3/28/2025
KIMBERLY DEWEY	Counsel Fees-CPS Chi	755.00	3/28/2025
KIMBERLY DEWEY	Counsel Fees-CPS Chi	390.00	3/28/2025
KIMBERLY DEWEY	Counsel Fees-CPS Chi	1,965.00	3/28/2025
KIMBERLY DEWEY	Counsel Fees-CPS Chi	2,570.00	3/28/2025
KIMBERLY DEWEY	Counsel Fees-CPS Cus	635.00	3/28/2025
KIMBERLY DEWEY	Counsel Fees-CPS Cus	855.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
KIMBERLY DEWEY	Counsel Fees-CPS Cus	700.00	3/28/2025
KIMBERLY DEWEY	Counsel Fees-CPS Cus	1,555.00	3/28/2025
KIMBERLY DEWEY	Counsel Fees-CPS Cus	115.00	3/28/2025
KIMBERLY DEWEY	Counsel Fees-CPS Non	1,815.00	3/28/2025
KIMBERLY DEWEY	Counsel Fees-CPS Non	690.00	3/28/2025
KIMBERLY DEWEY	Counsel Fees-CPS-App	3,420.00	3/28/2025
Kimberly V Barragon	Education	280.00	3/25/2025
KIMIRA PROPERTIES LLC	Rent Sub to L'lords	1,243.00	3/25/2025
KINSEY KROEGER ALESKI	Rent Sub to L'lords	1,500.00	3/25/2025
KIRPAL BHOGAL	Rent Sub to L'lords	1,895.00	3/25/2025
KIRPAL BHOGAL	Rent Sub to L'lords	1,745.00	3/25/2025
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1,180.00	3/25/2025
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	8,612.00	3/25/2025
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1,293.00	3/25/2025
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	927.00	3/25/2025
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	727.00	3/25/2025
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	1,000.00	3/25/2025
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	1,479.00	3/25/2025
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	2,877.00	3/25/2025
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	1,230.00	3/25/2025
KJP GREER PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	485.00	3/12/2025
KJP GREER PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	708.00	3/25/2025
KJP GREER PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,390.00	3/25/2025
KM&M SOU PARTNERS LLC	Rent Sub to L'lords	484.00	3/25/2025
KM&M SOU PARTNERS LLC	Rent Sub to L'lords	5,540.00	3/25/2025
KM&M SOU PARTNERS LLC	Rent Sub to L'lords	3,753.00	3/25/2025
KM&M SOU PARTNERS LLC	HAP Reimb Port-in	1,057.00	3/25/2025
KOBBY TYRONE WARREN	Counsel Fees - Court	258.00	3/4/2025
KOBBY TYRONE WARREN	Counsel Fees - Court	779.50	3/4/2025
KOBBY TYRONE WARREN	Counsel Fees - Court	2,288.00	3/4/2025
KOBBY TYRONE WARREN	Counsel Fees - Court	2,180.00	3/4/2025
KOBBY TYRONE WARREN	Counsel Fees - Court	483.00	3/4/2025
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	3/4/2025
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	3/4/2025
KOBBY TYRONE WARREN	Counsel Fees - Court	1,940.00	3/11/2025
KOBBY TYRONE WARREN	Counsel Fees - Court	3,981.50	3/11/2025
KOBBY TYRONE WARREN	Counsel Fees - Court	999.00	3/18/2025
KOBBY TYRONE WARREN	Counsel Fees - Court	708.00	3/18/2025
KOBBY TYRONE WARREN	Counsel Fees - Court	1,521.00	3/18/2025
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	3/18/2025
KOBBY TYRONE WARREN	Counsel Fees - Court	475.00	3/25/2025
KOBBY TYRONE WARREN	Counsel Fees - Court	2,856.00	3/25/2025
KOBBY TYRONE WARREN	Counsel Fees - Court	916.00	3/25/2025
KOBBY TYRONE WARREN	Counsel Fees - Court	1,530.00	3/25/2025
KOBBY TYRONE WARREN	Counsel Fees - Court	2,275.00	3/25/2025
KOBBY TYRONE WARREN	Counsel Fees - Court	2,346.00	3/25/2025
KOBBY TYRONE WARREN	Counsel Fees - Court	784.50	3/25/2025
KOBBY TYRONE WARREN	Counsel Fees - Court	425.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	3/25/2025
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	3/25/2025
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	3/25/2025
KOMATSU-RANGEL INC	Professional Service	13,672.80	3/11/2025
KPOST ROOFING LLC	Building Maintenance	1,878.39	3/4/2025
KPOST ROOFING LLC	Building Maintenance	1,143.25	3/4/2025
KPOST ROOFING LLC	Building Maintenance	480.56	3/4/2025
KPOST ROOFING LLC	Building Maintenance	625.82	3/25/2025
KPOST ROOFING LLC	Building Maintenance	620.67	3/25/2025
KPOST ROOFING LLC	Building Maintenance	1,045.58	3/25/2025
KPOST ROOFING LLC	Building Maintenance	731.02	3/25/2025
KR ACQUISITIONS LLC	Education	258.75	3/11/2025
KRANTHI KIRAN KASWA	Rent Sub to L'lords	2,438.00	3/18/2025
KRANTHI KIRAN KASWA	Rent Sub to L'lords	2,539.00	3/25/2025
KRISTEL UNDERWOOD	Trust - Justice of t	25.00	3/11/2025
KRISTEN R FAUBUS	Reporter's Records (	85.00	3/28/2025
KRISTI L COMPTON PHD PC	Criminal Court Menta	600.00	3/28/2025
KRISTI L COMPTON PHD PC	Criminal Court Menta	900.00	3/28/2025
KRISTI L COMPTON PHD PC	Criminal Court Menta	1,200.00	3/28/2025
KRISTI L COMPTON PHD PC	Criminal Court Menta	600.00	3/28/2025
KRISTI L COMPTON PHD PC	Criminal Court Menta	3,300.00	3/28/2025
KRISTIN MCCLARY	Clothing	100.00	3/25/2025
Kristina B Denapolis West	Education	75.00	3/28/2025
KROGER TEXAS LP	Food/Hygiene Assista	58.00	3/4/2025
KROGER TEXAS LP	Food/Hygiene Assista	67.00	3/11/2025
KROGER TEXAS LP	Food/Hygiene Assista	118.87	3/18/2025
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	1,874.00	3/18/2025
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	3,569.00	3/25/2025
KSM EXCHANGE LLC	Parts and Supplies	2,672.72	3/28/2025
KSM EXCHANGE LLC	Parts and Supplies	71.66	3/28/2025
KSM EXCHANGE LLC	Parts and Supplies	601.01	3/28/2025
KSM EXCHANGE LLC	Parts and Supplies	779.38	3/28/2025
KSM EXCHANGE LLC	Parts and Supplies	224.76	3/28/2025
KSM EXCHANGE LLC	Parts and Supplies	785.90	3/28/2025
KSM EXCHANGE LLC	Parts and Supplies	1,348.80	3/28/2025
KSM EXCHANGE LLC	Parts and Supplies	2,935.11	3/28/2025
KSM EXCHANGE LLC	Parts and Supplies	1,029.44	3/28/2025
KUBIK SUSTAITA LAW FIRM PLLC	Professional Service	120.00	3/4/2025
KULVIR SINGH BHOGAL	Rent Sub to L'lords	1,968.00	3/18/2025
KULVIR SINGH BHOGAL	Rent Sub to L'lords	9,414.00	3/25/2025
KULVIR SINGH BHOGAL	Rent Sub to L'lords	2,482.00	3/25/2025
KULWANT SINGH	HAP Reimb Port-in	1,485.00	3/25/2025
KVL PROPERTIES	Trust - Justice of t	1,000.00	3/11/2025
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	146.21	3/4/2025
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	219.44	3/4/2025
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	166.60	3/4/2025
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	223.99	3/4/2025
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	207.21	3/4/2025

Vendor Name	Item Description	Paid Amount	Paid Date
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	386.15	3/4/2025
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	380.51	3/4/2025
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	963.23	3/4/2025
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	39.81	3/4/2025
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	833.00	3/4/2025
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	37.82	3/4/2025
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	3.43	3/4/2025
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	156.61	3/4/2025
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay-Furni	5,383.78	3/4/2025
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay-Furni	7,235.40	3/4/2025
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay-Furni	7,235.40	3/4/2025
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay-Furni	6,231.25	3/4/2025
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	140.97	3/4/2025
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	95.00	3/4/2025
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	24.26	3/4/2025
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	47.07	3/11/2025
KYOCERA DOCUMENT SOLUTIONS AMERICA	Supplies	61.17	3/11/2025
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	3,407.05	3/11/2025
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,470.00	3/11/2025
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay-Furni	5,219.07	3/11/2025
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay-Furni	6,053.58	3/11/2025
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay-Furni	5,903.58	3/11/2025
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay-Furni	5,602.05	3/11/2025
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay-Furni	6,060.25	3/11/2025
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay-Furni	5,082.25	3/11/2025
KYOCERA DOCUMENT SOLUTIONS AMERICA	Non-Tracked Equipmen	617.40	3/11/2025
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	3,001.63	3/11/2025
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	175.00	3/11/2025
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	959.50	3/25/2025
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	-	3/25/2025
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	407.61	3/25/2025
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	478.20	3/25/2025
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay-Furni	5,383.78	3/25/2025
KYOCERA DOCUMENT SOLUTIONS AMERICA	Non-Tracked Equipmen	519.00	3/25/2025
L&M TRUCK,TRAILER & AUTO REPAIR LLC	Parts and Supplies	21,645.99	3/25/2025
LAB MANAGEMENT SERVICES INC	Lab Supplies	636.85	3/25/2025
LABATT INSTITUTIONAL SUPPLY CO	Food	1,000.11	3/4/2025
LABATT INSTITUTIONAL SUPPLY CO	Food	10,691.89	3/11/2025
LABATT INSTITUTIONAL SUPPLY CO	Food	4,028.96	3/11/2025
LABATT INSTITUTIONAL SUPPLY CO	Food	388.68	3/11/2025
LABATT INSTITUTIONAL SUPPLY CO	Food	156.88	3/11/2025
LABATT INSTITUTIONAL SUPPLY CO	Food	4,455.53	3/18/2025
LABATT INSTITUTIONAL SUPPLY CO	Food	556.62	3/18/2025
LABATT INSTITUTIONAL SUPPLY CO	Food	10,316.76	3/18/2025
LABATT INSTITUTIONAL SUPPLY CO	Food	211.48	3/18/2025
LABORATORY SUPPLY NETWORK INC	Capital Outlay-Grant	6,024.00	3/4/2025
LABORATORY SUPPLY NETWORK INC	Non-Tracked Equipmen	1,269.60	3/4/2025
LABORATORY SUPPLY NETWORK INC	Capital Outlay-Furni	4,604.80	3/11/2025

Vendor Name	Item Description	Paid Amount	Paid Date
LABORATORY SUPPLY NETWORK INC	Capital Outlay-Grant	3,012.00	3/11/2025
LABORATORY SUPPLY NETWORK INC	Non-Tracked Equipmen	634.80	3/11/2025
LABORATORY SUPPLY NETWORK INC	Capital Outlay-Furni	4,604.80	3/25/2025
LACKLAND TAJ LP	Rent Sub to L'lords	3,605.00	3/25/2025
LACKLAND TAJ LP	Rent Sub to L'lords	484.00	3/25/2025
LACKLAND TAJ LP	Rent Sub to L'lords	1,990.00	3/25/2025
LACY MALONE RYDER & MENELEE PLLC	Counsel Fees - Proba	1,250.00	3/28/2025
LACY MALONE RYDER & MENELEE PLLC	Counsel Fees - Proba	1,250.00	3/28/2025
LAKE WORTH ISD	Trust - Justice of t	340.50	3/18/2025
LAKESIDE RESORT JV LLC	Travel	471.21	3/25/2025
LAKESIDE RESORT JV LLC	Travel	471.21	3/25/2025
LAKESIDE RESORT JV LLC	Travel	471.21	3/25/2025
LAKESIDE RESORT JV LLC	Travel	471.21	3/25/2025
LAKESIDE RESORT JV LLC	Travel	471.21	3/25/2025
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1,690.00	3/25/2025
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	7,444.00	3/25/2025
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1,083.00	3/25/2025
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	822.00	3/25/2025
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	695.00	3/25/2025
LAKISHA BOWENS	Clothing	100.00	3/25/2025
LANA JONES ADEWUSI	Rent Sub to L'lords	1,120.00	3/25/2025
LANGUAGE LINE SERVICES INC	Interpreter Fees	4.30	3/4/2025
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,036.71	3/4/2025
LANGUAGE LINE SERVICES INC	Interpreter Fees	14.62	3/4/2025
LANGUAGE LINE SERVICES INC	Interpreter Fees	14.62	3/4/2025
LANGUAGE LINE SERVICES INC	Interpreter Fees	108.36	3/11/2025
LANGUAGE LINE SERVICES INC	Interpreter Fees	9.94	3/11/2025
LANGUAGE LINE SERVICES INC	Interpreter Fees	171.14	3/18/2025
LANGUAGE LINE SERVICES INC	Professional Service	69.30	3/18/2025
LANGUAGE LINE SERVICES INC	Interpreter Fees	8.60	3/18/2025
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,294.30	3/18/2025
LANGUAGE LINE SERVICES INC	Interpreter Fees	20.64	3/18/2025
LANGUAGE LINE SERVICES INC	Interpreter Fees	821.24	3/18/2025
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,970.13	3/25/2025
LANGUAGE LINE SERVICES INC	Interpreter Fees	152.46	3/25/2025
LANGUAGE LINE SERVICES INC	Interpreter Fees	68.40	3/25/2025
LARC HOLDINGS III LLC	Rent Sub to L'lords	1,050.00	3/25/2025
LARRY O'CONNOR	Trust - Justice of t	25.00	3/11/2025
LATANYA HALL	Witness Travel	50.25	3/4/2025
LATEPH A ADENIJI	Counsel Fees - Court	3,075.00	3/28/2025
LATEPH A ADENIJI	Counsel Fees - Court	395.00	3/28/2025
LATEPH A ADENIJI	Counsel Fees - Court	1,325.00	3/28/2025
LATEPH A ADENIJI	Counsel Fees - Court	475.00	3/28/2025
LATEPH A ADENIJI	Counsel Fees - Court	750.00	3/28/2025
LATEPH A ADENIJI	Counsel Fees - Court	750.00	3/28/2025
LATEPH A ADENIJI	Counsel Fees - Court	780.00	3/28/2025
LATEPH A ADENIJI	Counsel Fees - Court	550.00	3/28/2025
LATEPH A ADENIJI	Counsel Fees - Court	825.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
LATEPH A ADENIJI	Counsel Fees - Court	425.00	3/28/2025
LATEPH A ADENIJI	Counsel Fees - Court	275.00	3/28/2025
LATEPH A ADENIJI	Counsel Fees - Court	275.00	3/28/2025
LATEPH A ADENIJI	Counsel Fees - Court	550.00	3/28/2025
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	3/28/2025
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	3/28/2025
LATISHA WILLIAMS	Rent Sub to L'lords	2,200.00	3/25/2025
LAUCO ENTERPRISES INC	Rent Sub to L'lords	1,117.00	3/25/2025
LAURA E GANOZA	Counsel Fees - Court	790.00	3/4/2025
LAURA E GANOZA	Counsel Fees-CPS Chi	560.00	3/4/2025
LAURA E GANOZA	Counsel Fees-CPS Cus	570.00	3/4/2025
LAURA E GANOZA	Counsel Fees-CPS Non	1,190.00	3/4/2025
LAURA EATON	Relative Assistance	300.00	3/25/2025
LAURA FONSECA	Health Food Permits	100.00	3/11/2025
LAURANCE TRAYLOR	Rent Sub to L'lords	752.00	3/25/2025
LAURANCE TRAYLOR	Rent Sub to L'lords	96.00	3/25/2025
LAURE BLACKWELL	Rent Sub to L'lords	1,949.00	3/25/2025
LAUREL BROWN	Clothing	100.00	3/4/2025
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	2,210.00	3/18/2025
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	3,389.00	3/25/2025
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	6,734.00	3/25/2025
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	702.00	3/25/2025
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	1,419.00	3/25/2025
Lauren M Lawrence	Travel	798.00	3/4/2025
Lauren M Lawrence	Travel	798.00	3/25/2025
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	10,110.00	3/28/2025
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	2,700.00	3/28/2025
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	2,000.00	3/28/2025
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	300.00	3/28/2025
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	100.00	3/28/2025
LAURI ZESSAR	Supplies	1,184.00	3/18/2025
Laurie A Passman	Dues	45.00	3/4/2025
LAURIVA DAY	Rent Sub to L'lords	533.00	3/25/2025
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	2,800.00	3/28/2025
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees - Proba	250.00	3/28/2025
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees - Proba	1,250.00	3/28/2025
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees - Proba	1,250.00	3/28/2025
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees - Proba	250.00	3/28/2025
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees - Proba	1,250.00	3/28/2025
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees - Proba	1,250.00	3/28/2025
LAW OFFICE OF CINDY FITCH PLLC	Counsel Fees-CPS Chi	1,100.00	3/28/2025
LAW OFFICE OF CINDY FITCH PLLC	Counsel Fees-CPS Chi	2,800.00	3/28/2025
LAW OFFICE OF CINDY FITCH PLLC	Counsel Fees-CPS Cus	2,020.00	3/28/2025
LAW OFFICE OF CINDY FITCH PLLC	Counsel Fees-CPS Cus	1,120.00	3/28/2025
LAW OFFICE OF CINDY FITCH PLLC	Counsel Fees-CPS Non	455.00	3/28/2025
LAW OFFICE OF CINDY FITCH PLLC	Counsel Fees-CPS Non	180.00	3/28/2025
LAW OFFICE OF CINDY FITCH PLLC	Counsel Fees-CPS Non	530.00	3/28/2025
LAW OFFICE OF COREY D WILLIAMS PLLC	Counsel Fees - Proba	600.00	3/11/2025

Vendor Name	Item Description	Paid Amount	Paid Date
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	10,273.50	3/28/2025
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	75.00	3/28/2025
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	425.00	3/28/2025
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	425.00	3/28/2025
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees-Crimina	6,915.00	3/28/2025
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	880.00	3/28/2025
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,100.00	3/28/2025
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	200.00	3/28/2025
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,030.00	3/28/2025
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	900.00	3/28/2025
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,580.00	3/28/2025
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,000.00	3/28/2025
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	990.00	3/28/2025
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	420.00	3/28/2025
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	813.00	3/28/2025
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	3,780.00	3/28/2025
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	930.00	3/28/2025
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,000.00	3/28/2025
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	3,980.00	3/28/2025
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,610.00	3/28/2025
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	3,050.00	3/28/2025
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	75.00	3/28/2025
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	75.00	3/28/2025
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	550.00	3/28/2025
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	550.00	3/28/2025
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	760.00	3/28/2025
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Crimina	4,290.00	3/28/2025
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Crimina	3,450.00	3/28/2025
LAW OFFICE OF ERIC LABOVITZ PC	Litigation Expense	12.38	3/28/2025
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	900.00	3/28/2025
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	1,725.00	3/28/2025
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	350.00	3/28/2025
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	1,450.00	3/28/2025
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	100.00	3/28/2025
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	1,010.00	3/28/2025
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	1,050.00	3/28/2025
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	1,000.00	3/28/2025
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	550.00	3/28/2025
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	550.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF JEREMEY T KATRYCZ PC	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF JEREMEY T KATRYCZ PC	Counsel Fees - Court	75.00	3/28/2025
LAW OFFICE OF JEREMEY T KATRYCZ PC	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF JEREMEY T KATRYCZ PC	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF JIM GIBSON	Counsel Fees-CPS Cus	85.00	3/28/2025
LAW OFFICE OF JIM GIBSON	Counsel Fees-CPS Non	75.00	3/28/2025
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	6,600.00	3/28/2025
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	2,400.00	3/28/2025
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	6,650.00	3/28/2025
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	3,750.00	3/28/2025
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	3,807.50	3/28/2025
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	3,200.00	3/28/2025
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	14,700.00	3/28/2025
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	2,500.00	3/28/2025
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,500.00	3/28/2025
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,300.00	3/28/2025
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	6,200.00	3/28/2025
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	850.00	3/28/2025
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,200.00	3/28/2025
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	4,400.00	3/28/2025
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	87.00	3/28/2025
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,032.00	3/28/2025
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	263.00	3/28/2025
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,048.00	3/28/2025
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	633.00	3/28/2025
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	854.00	3/28/2025
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	5,738.50	3/28/2025
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	25.00	3/28/2025
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	75.00	3/28/2025
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	425.00	3/28/2025
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	550.00	3/28/2025
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	825.00	3/28/2025
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	700.00	3/28/2025
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	150.00	3/28/2025
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	3,300.00	3/28/2025
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	3,300.00	3/28/2025
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	775.00	3/28/2025
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	190.00	3/28/2025
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	565.00	3/28/2025
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	140.00	3/28/2025
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	2,040.00	3/28/2025
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	4,650.00	3/28/2025
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	420.00	3/28/2025
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	600.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Cus	365.00	3/28/2025
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Cus	205.00	3/28/2025
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Non	440.00	3/28/2025
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Non	115.00	3/28/2025
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Non	50.00	3/28/2025
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Non	110.00	3/28/2025
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Non	85.00	3/28/2025
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Chi	215.00	3/4/2025
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Chi	1,730.00	3/4/2025
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Chi	2,915.00	3/4/2025
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Cus	1,150.00	3/4/2025
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Cus	655.00	3/4/2025
LAW OFFICE OF M BREANNE CLARK PLLC	CPS-Other Litigation	800.00	3/4/2025
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Chi	1,410.00	3/11/2025
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Chi	1,180.00	3/11/2025
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Cus	350.00	3/11/2025
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Non	145.00	3/11/2025
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Non	285.00	3/11/2025
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Non	310.00	3/11/2025
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Chi	185.00	3/18/2025
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Cus	280.00	3/18/2025
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Cus	370.00	3/25/2025
LAW OFFICE OF PAUL PREVITE PLLC	Counsel Fees - Court	1,440.00	3/28/2025
LAW OFFICE OF ROBERT A SOROKOLIT	Counsel Fees - Court	625.00	3/28/2025
LAW OFFICE OF ROBERT A SOROKOLIT	Counsel Fees - Court	125.00	3/28/2025
LAW OFFICE OF ROBERT A SOROKOLIT	Counsel Fees - Court	487.50	3/28/2025
LAW OFFICE OF ROBERT A SOROKOLIT	Counsel Fees - Court	981.25	3/28/2025
LAW OFFICE OF ROBERT A SOROKOLIT	Counsel Fees - Court	697.00	3/28/2025
LAW OFFICE OF ROBERT A SOROKOLIT	Counsel Fees - Court	100.00	3/28/2025
LAW OFFICE OF ROBERT A SOROKOLIT	Counsel Fees - Court	765.00	3/28/2025
LAW OFFICE OF ROBERT A SOROKOLIT	Counsel Fees - Court	650.00	3/28/2025
LAW OFFICE OF ROBERT A SOROKOLIT	Counsel Fees - Court	450.00	3/28/2025
LAW OFFICE OF ROBERT A SOROKOLIT	Counsel Fees - Court	250.00	3/28/2025
LAW OFFICE OF ROBERT A SOROKOLIT	Counsel Fees - Court	350.00	3/28/2025
LAW OFFICE OF ROBERT A SOROKOLIT	Counsel Fees - Court	572.50	3/28/2025
LAW OFFICE OF ROBERT A SOROKOLIT	Counsel Fees - Court	350.00	3/28/2025
LAW OFFICE OF ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF ROBERT A SOROKOLIT	Counsel Fees - Court	75.00	3/28/2025
LAW OFFICE OF ROBERT A SOROKOLIT	Counsel Fees - Court	975.00	3/28/2025
LAW OFFICE OF ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF ROBERT A SOROKOLIT	Counsel Fees - Court	550.00	3/28/2025
LAW OFFICE OF ROBERT A SOROKOLIT	Counsel Fees - Court	425.00	3/28/2025
LAW OFFICE OF ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF ROBERT A SOROKOLIT	Counsel Fees - Court	150.00	3/28/2025
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	3,475.00	3/11/2025
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	3,475.00	3/11/2025

Vendor Name	Item Description	Paid Amount	Paid Date
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	2,575.00	3/28/2025
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	375.00	3/28/2025
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	2,582.00	3/28/2025
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,183.00	3/28/2025
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	2,550.00	3/28/2025
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	608.00	3/28/2025
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,400.00	3/28/2025
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	975.00	3/28/2025
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	725.00	3/28/2025
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	75.00	3/28/2025
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	550.00	3/28/2025
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	425.00	3/28/2025
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	75.00	3/28/2025
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	550.00	3/28/2025
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	700.00	3/28/2025
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	750.00	3/28/2025
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	600.00	3/28/2025
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	3,062.50	3/28/2025
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	600.00	3/28/2025
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	325.00	3/28/2025
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	200.00	3/28/2025
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	630.00	3/28/2025
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,950.00	3/28/2025
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,850.00	3/28/2025
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	225.00	3/28/2025
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	675.00	3/28/2025
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	2,412.50	3/28/2025
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	3/28/2025
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	3/28/2025
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	425.00	3/28/2025
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	200.00	3/28/2025
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	475.00	3/28/2025
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	60.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	270.00	3/28/2025
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	250.00	3/28/2025
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	650.00	3/28/2025
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	650.00	3/28/2025
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	325.00	3/28/2025
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	625.00	3/28/2025
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	425.00	3/28/2025
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	825.00	3/28/2025
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	425.00	3/28/2025
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,385.00	3/28/2025
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,500.00	3/28/2025
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	755.00	3/28/2025
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	60.00	3/28/2025
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	718.00	3/28/2025
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	300.00	3/28/2025
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,000.00	3/28/2025
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,110.00	3/28/2025
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	305.00	3/28/2025
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	630.00	3/28/2025
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	810.00	3/28/2025
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,702.50	3/28/2025
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	812.50	3/28/2025
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,400.00	3/28/2025
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	825.00	3/28/2025
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	75.00	3/28/2025
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	150.00	3/28/2025
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	850.00	3/28/2025
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	630.00	3/28/2025
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	405.00	3/28/2025
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	390.00	3/28/2025
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	310.00	3/28/2025
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	750.00	3/28/2025
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	410.00	3/28/2025
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	430.00	3/28/2025
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	130.00	3/28/2025
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	550.00	3/28/2025
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	350.00	3/28/2025
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	975.00	3/28/2025
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	550.00	3/28/2025
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	425.00	3/28/2025
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	975.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	700.00	3/28/2025
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	1,400.00	3/28/2025
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	425.00	3/28/2025
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	1,125.00	3/28/2025
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	1,125.00	3/28/2025
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	425.00	3/28/2025
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	550.00	3/28/2025
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	550.00	3/28/2025
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	550.00	3/28/2025
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	1,050.00	3/28/2025
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	975.00	3/28/2025
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	550.00	3/28/2025
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	425.00	3/28/2025
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	2,240.00	3/28/2025
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	930.00	3/28/2025
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	870.00	3/28/2025
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,020.00	3/28/2025
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,710.00	3/28/2025
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	75.00	3/28/2025
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	425.00	3/28/2025
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	75.00	3/28/2025
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	425.00	3/28/2025
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	275.00	3/28/2025
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	700.00	3/28/2025
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	425.00	3/28/2025
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	550.00	3/28/2025
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,050.00	3/4/2025
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,050.00	3/4/2025
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,550.00	3/28/2025
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	3,230.00	3/28/2025
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	3,030.00	3/28/2025
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,485.00	3/28/2025
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	6,230.00	3/28/2025
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,330.00	3/28/2025
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	4,285.00	3/28/2025
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,880.00	3/28/2025
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	3,400.00	3/28/2025
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,280.00	3/28/2025
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	3,050.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,195.00	3/28/2025
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	2,650.00	3/28/2025
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	75.00	3/28/2025
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	825.00	3/28/2025
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	425.00	3/28/2025
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	275.00	3/28/2025
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	275.00	3/28/2025
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,925.00	3/28/2025
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	425.00	3/28/2025
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	825.00	3/28/2025
LAWSON PRODUCTS INC	Parts and Supplies	1,554.86	3/4/2025
LAWSON PRODUCTS INC	Parts and Supplies	297.75	3/11/2025
LAWSON PRODUCTS INC	Parts and Supplies	317.59	3/11/2025
LAWSON PRODUCTS INC	Parts and Supplies	372.35	3/18/2025
LAWSON PRODUCTS INC	Parts and Supplies	111.13	3/18/2025
LAWSON PRODUCTS INC	Parts and Supplies	1,027.33	3/25/2025
LAWSON PRODUCTS INC	Parts and Supplies	1,111.29	3/25/2025
LAWSON PRODUCTS INC	Parts and Supplies	166.70	3/25/2025
LDG STALLION POINTE LP	Rent Sub to L'lords	1,749.00	3/25/2025
LDG STALLION POINTE LP	Rent Sub to L'lords	9,589.00	3/25/2025
LDG STALLION POINTE LP	Rent Sub to L'lords	1,712.00	3/25/2025
LDG STALLION POINTE LP	Rent Sub to L'lords	1,278.00	3/25/2025
LDG STALLION POINTE LP	HAP Reimb Port-in	1,214.00	3/25/2025
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	822.00	3/25/2025
LEGAL EAGLE COURIER SERVICE INC	Professional Service	670.00	3/4/2025
LEGAL EAGLE COURIER SERVICE INC	Professional Service	944.00	3/18/2025
LEGAL EAGLE COURIER SERVICE INC	Professional Service	544.00	3/25/2025
LEIGH ANN SCHENK	Counsel Fees-CPS Chi	850.00	3/28/2025
LEIGH ANN SCHENK	Counsel Fees-CPS Chi	590.00	3/28/2025
LEIGH ANN SCHENK	Counsel Fees-CPS Chi	1,400.00	3/28/2025
LEIGH ANN SCHENK	Counsel Fees-CPS Chi	965.00	3/28/2025
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	1,390.00	3/28/2025
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	280.00	3/28/2025
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	1,615.00	3/28/2025
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	4,900.00	3/28/2025
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	1,375.00	3/28/2025
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	510.00	3/28/2025
LEIGH ANN SCHENK	Counsel Fees-CPS Non	280.00	3/28/2025
LEIGH ANN SCHENK	Counsel Fees-CPS Non	480.00	3/28/2025
LEIGH ANN SCHENK	Counsel Fees-CPS Non	240.00	3/28/2025
LEIGH W DAVIS	Counsel Fees - Court	820.00	3/28/2025
LEIGH W DAVIS	Counsel Fees - Court	1,570.00	3/28/2025
LEIGH W DAVIS	Counsel Fees - Court	900.00	3/28/2025
LEIGH W DAVIS	Counsel Fees - Court	1,900.00	3/28/2025
LEIGH W DAVIS	Counsel Fees-Crimina	2,670.00	3/28/2025
LENA POPE HOME INC	Professional Service	18,743.06	3/4/2025
LENA POPE HOME INC	Professional Service	520.00	3/4/2025
LENA POPE HOME INC	Professional Service	765.00	3/4/2025

Vendor Name	Item Description	Paid Amount	Paid Date
LENA POPE HOME INC	Professional Service	1,031.40	3/4/2025
LENA POPE HOME INC	Professional Service	445.02	3/4/2025
LENA POPE HOME INC	Subrecipient Service	7,680.07	3/4/2025
LENA POPE HOME INC	Professional Service	22,190.14	3/11/2025
LENA POPE HOME INC	Professional Service	2,311.79	3/11/2025
LENA POPE HOME INC	Professional Service	2,845.27	3/11/2025
LENA POPE HOME INC	Professional Service	10,545.71	3/11/2025
LENA POPE HOME INC	Prepaid - Rent	4,491.12	3/25/2025
LENA POPE HOME INC	Professional Service	2,845.28	3/25/2025
LENA POPE HOME INC	Prepaid - Rent	20,005.85	3/25/2025
LENA POPE HOME INC	Professional Service	42,387.58	3/25/2025
LENA POPE HOME INC	Professional Service	9,479.00	3/25/2025
LENA POPE HOME INC	Professional Service	3,556.60	3/25/2025
LEON REED JR	Professional Service	1,611.75	3/18/2025
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	173.50	3/28/2025
LEONARDS FARM & RANCH STORE INC	Field Equipment & Su	1,199.98	3/28/2025
LESLIE NORMAN	Rent Sub to L'lords	875.00	3/25/2025
LETTERPRESS GRAPHICS INC	Graphics Inventory	501.00	3/18/2025
LEVY & ASSOCIATES LLC	Constable 7 Fees	75.00	3/18/2025
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	851.68	3/4/2025
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	3/4/2025
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,521.05	3/18/2025
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	851.68	3/25/2025
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	3/25/2025
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,795.00	3/25/2025
LIDIO ORTIZ-BANKERS INSURANCE CO	Bail Bond Surety Fee	30.00	3/4/2025
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	1,278.84	3/11/2025
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	6,580.54	3/11/2025
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	-	3/18/2025
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	983.60	3/18/2025
LIGHTHOUSE FOR THE HOMELESS	Subrecipient Service	10,765.42	3/11/2025
LIGHTING RESOURCES LLC	Disposal Service	20.30	3/4/2025
LINCOLN	Payroll Deferred Comp	96,604.89	3/31/2025
LINDA NATHAN	Rent Sub to L'lords	1,390.00	3/25/2025
Lindsey H Vernon	Transportation	151.82	3/18/2025
Lindsey H Vernon	Juvenile Transportat	120.00	3/18/2025
LINUS CONSULTING GROUP LLC	Investigative	445.00	3/11/2025
Lionell Rogers Jr.	Juvenile Transportat	40.00	3/28/2025
Lionell Rogers Jr.	Juvenile Transportat	60.00	3/28/2025
LISA CHAPPELL	Trust - Justice of t	566.29	3/11/2025
LISA HOOBLER	Counsel Fees - Court	1,850.00	3/4/2025
LISA MARIE ONVANI	Rent Sub to L'lords	1,487.00	3/25/2025
LISA MORTON	Visiting Court Repor	535.83	3/28/2025
LISA MORTON	Visiting Court Repor	535.82	3/28/2025
LISA MORTON	Visiting Court Repor	2,143.31	3/28/2025
LISA MORTON	Visiting Court Repor	2,143.31	3/28/2025
LISA MORTON	Visiting Court Repor	1,875.40	3/28/2025
LISA MORTON	Reporter's Records (	65.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
LISA MORTON	Reporter's Records (	3,520.00	3/28/2025
LISA MORTON	Reporter's Records (	3,340.00	3/28/2025
LISA MULLEN	Counsel Fees-Crimina	1,100.00	3/28/2025
Lloyd E Whelchel	Dues	300.00	3/28/2025
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	3,764.50	3/11/2025
LOCK TIGHT SECURITY INC	Supplies	1,045.75	3/28/2025
LOCK TIGHT SECURITY INC	Equipment Maintenanc	277.50	3/28/2025
LOCK TIGHT SECURITY INC	Building Maintenance	245.00	3/28/2025
LOCK TIGHT SECURITY INC	Building Maintenance	2,166.29	3/28/2025
LOCK TIGHT SECURITY INC	Building Maintenance	1,114.25	3/28/2025
LOCK TIGHT SECURITY INC	Building Maintenance	99.50	3/28/2025
LOCK TIGHT SECURITY INC	Building Maintenance	325.29	3/28/2025
LOCK TIGHT SECURITY INC	Building Maintenance	170.00	3/28/2025
LOCK TIGHT SECURITY INC	Building Maintenance	170.00	3/28/2025
LOCK TIGHT SECURITY INC	Building Maintenance	109.00	3/28/2025
LOCK TIGHT SECURITY INC	Building Maintenance	165.50	3/28/2025
LOCK TIGHT SECURITY INC	Building Maintenance	170.00	3/28/2025
LOCK TIGHT SECURITY INC	Building Maintenance	119.50	3/28/2025
LOCK TIGHT SECURITY INC	Building Maintenance	276.25	3/28/2025
LOCK TIGHT SECURITY INC	Building Maintenance	365.50	3/28/2025
LOCK TIGHT SECURITY INC	Building Maintenance	206.50	3/28/2025
LOCK TIGHT SECURITY INC	Building Maintenance	180.50	3/28/2025
LOCK TIGHT SECURITY INC	Building Maintenance	186.50	3/28/2025
LOCK TIGHT SECURITY INC	Building Maintenance	112.25	3/28/2025
LOCK TIGHT SECURITY INC	Building Maintenance	170.00	3/28/2025
LOCK TIGHT SECURITY INC	Burglar Systems	170.00	3/28/2025
LOCKE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	643.00	3/25/2025
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	2,784.00	3/25/2025
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	1,187.00	3/25/2025
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,172.00	3/25/2025
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	920.00	3/25/2025
LOKER LAW FIRM PLLC	Counsel Fees - Court	1,787.50	3/4/2025
LOKER LAW FIRM PLLC	Counsel Fees - Court	2,390.00	3/4/2025
LOKER LAW FIRM PLLC	Counsel Fees - Court	1,800.00	3/4/2025
LOKER LAW FIRM PLLC	Counsel Fees - Court	2,480.00	3/4/2025
LOKER LAW FIRM PLLC	Counsel Fees - Court	1,020.00	3/4/2025
LOKER LAW FIRM PLLC	Counsel Fees - Court	425.00	3/4/2025
LOKER LAW FIRM PLLC	Counsel Fees - Court	275.00	3/4/2025
LOKER LAW FIRM PLLC	Counsel Fees - Court	275.00	3/4/2025
LOKER LAW FIRM PLLC	Counsel Fees - Court	550.00	3/4/2025
LOKER LAW FIRM PLLC	Counsel Fees - Court	275.00	3/11/2025
LOKER LAW FIRM PLLC	Counsel Fees - Court	425.00	3/11/2025
LOKER LAW FIRM PLLC	Counsel Fees - Court	275.00	3/11/2025
LOKER LAW FIRM PLLC	Counsel Fees - Court	880.00	3/25/2025
LOKER LAW FIRM PLLC	Counsel Fees - Court	1,400.00	3/25/2025
LOKER LAW FIRM PLLC	Counsel Fees-Crimina	3,040.00	3/25/2025
LONE STAR BANNERS AND FLAGS	Supplies	158.00	3/4/2025
LONE STAR ELECTRIC CO	Building Maintenance	1,187.72	3/4/2025

Vendor Name	Item Description	Paid Amount	Paid Date
LONE STAR ELECTRIC CO	Building Maintenance	351.00	3/4/2025
LONE STAR ELECTRIC CO	Building Maintenance	292.50	3/11/2025
LONE STAR ELECTRIC CO	Building Maintenance	472.18	3/11/2025
LONE STAR ELECTRIC CO	Non-Tracked Equipmen	849.26	3/11/2025
LONE STAR ELECTRIC CO	Building Maintenance	187.50	3/18/2025
LONE STAR ELECTRIC CO	Building Maintenance	421.50	3/18/2025
LONE STAR ELECTRIC CO	Building Maintenance	468.00	3/18/2025
LONE STAR ELECTRIC CO	Building Maintenance	234.00	3/18/2025
LONE STAR ELECTRIC CO	Building Maintenance	327.00	3/25/2025
LONIESHA CRUMBLY	Clothing	79.39	3/4/2025
LOPER PIPE ORGAN SERVICE CO	Building Maintenance	750.00	3/25/2025
LOREN HOLBERT	Witness Travel	111.67	3/4/2025
Lori L Varnell	Travel	386.00	3/28/2025
LOURDES INFANTE	Trust - Justice of t	5.00	3/11/2025
LOVELACE LAW PC	Counsel Fees-CPS Cus	2,800.00	3/25/2025
LOWE'S	Support Services Sup	(6.92)	3/4/2025
LOWE'S	Parts and Supplies	126.82	3/4/2025
LOWE'S	Small Tools	(20.88)	3/4/2025
LOWE'S	Field Equipment & Su	198.66	3/11/2025
LOWE'S	Supplies	184.80	3/11/2025
LOWE'S	Safety/Tactical Supp	157.38	3/11/2025
LOWE'S	Landscaping Expense	506.46	3/11/2025
LOWE'S	Parts and Supplies	265.70	3/11/2025
LOWE'S	Parts and Supplies	125.76	3/11/2025
LOWE'S	Parts and Supplies	244.90	3/11/2025
LOWE'S	Field Equipment & Su	37.92	3/11/2025
LOWE'S	Building Maintenance	35.03	3/11/2025
LOWE'S	Building Maintenance	16.12	3/11/2025
LOWE'S	Building Maintenance	66.20	3/11/2025
LOWE'S	Building Maintenance	39.71	3/11/2025
LOWE'S	Parts and Supplies	283.76	3/18/2025
LOWE'S	Building Maintenance	1,078.51	3/18/2025
LOWE'S	Parts and Supplies	42.23	3/18/2025
LOWE'S	Field Equipment & Su	76.73	3/18/2025
LOWE'S	Supplies	244.09	3/25/2025
LOWE'S	Custodian Supplies	21.00	3/25/2025
LOWE'S	Building Maintenance	143.90	3/25/2025
LOWE'S	Building Maintenance	5.49	3/25/2025
LOWE'S	Building Maintenance	1,621.28	3/25/2025
LOWE'S	Building Maintenance	110.88	3/25/2025
LOWE'S	Building Maintenance	601.09	3/25/2025
LOWE'S	Parts and Supplies	85.50	3/25/2025
LOWE'S	Parts and Supplies	447.73	3/25/2025
LOWE'S	Building Maintenance	84.48	3/25/2025
LOWE'S	Capital Outlay-Grant	4,939.20	3/25/2025
LOWE'S	Non-Track Equipment	4,573.92	3/25/2025
LPT INC	Landscaping Expense	44.84	3/4/2025
LPT INC	Landscaping Expense	224.21	3/4/2025

Vendor Name	Item Description	Paid Amount	Paid Date
LPT INC	Landscaping Expense	155.27	3/18/2025
LPT INC	Landscaping Expense	3,174.85	3/18/2025
LPT INC	Landscaping Expense	168.05	3/25/2025
LPT INC	Landscaping Expense	32.03	3/25/2025
LPT INC	Landscaping Expense	73.20	3/25/2025
LPT INC	Landscaping Expense	6,181.63	3/25/2025
LPT INC	Landscaping Expense	618.83	3/25/2025
LPT INC	Landscaping Expense	253.47	3/25/2025
LPT INC	Landscaping Expense	1,216.63	3/25/2025
LPT INC	Landscaping Expense	1,216.63	3/25/2025
LPT INC	Landscaping Expense	213.87	3/25/2025
LPT INC	Landscaping Expense	107.79	3/25/2025
LPT INC	Landscaping Expense	1,917.29	3/25/2025
LPT INC	Landscaping Expense	565.60	3/25/2025
LPT INC	Landscaping Expense	282.63	3/25/2025
LPT INC	Landscaping Expense	282.80	3/25/2025
LPT INC	Landscaping Expense	298.95	3/25/2025
LPT INC	Landscaping Expense	298.95	3/25/2025
LPT INC	Landscaping Expense	2,185.90	3/25/2025
LPT INC	Landscaping Expense	104.54	3/25/2025
LPT INC	Landscaping Expense	224.21	3/25/2025
LPT INC	Landscaping Expense	104.54	3/25/2025
LPT INC	Landscaping Expense	21.56	3/25/2025
LPT INC	Landscaping Expense	198.63	3/25/2025
Lucy X Lenguyen	Travel	400.56	3/28/2025
Lupe Deaton	Travel-Taxable Meals	60.00	3/4/2025
LURIN REAL ESTATE HOLDINGS LXVI LLC	Rent Sub to L'lords	1,018.00	3/25/2025
LUTHER L TATUM	Rent Sub to L'lords	2,200.00	3/25/2025
LUTHERAN SOCIAL SERVICES OF THE	Resident MH Nonsecur	6,128.39	3/4/2025
LY CAPITALS LLC	Rent Sub to L'lords	1,923.00	3/25/2025
LY HUONG BARRETT	Court Visitor	20.30	3/4/2025
LY HUONG BARRETT	Court Visitor	25.20	3/25/2025
LYNDA H HARDEMAN	Rent Sub to L'lords	1,006.00	3/25/2025
LYNDA HAWKINS	Trust - Justice of t	1,095.00	3/11/2025
LYNDA S TARWATER	Counsel Fees - Court	625.00	3/4/2025
LYNDA S TARWATER	Counsel Fees - Court	2,075.00	3/4/2025
LYNDA S TARWATER	Counsel Fees - Court	1,950.00	3/4/2025
LYNDA S TARWATER	Counsel Fees - Court	275.00	3/4/2025
LYNDA S TARWATER	Counsel Fees - Court	425.00	3/4/2025
LYNDA S TARWATER	Counsel Fees-Crimina	100.00	3/4/2025
LYNDA S TARWATER	Counsel Fees - Court	1,637.50	3/11/2025
LYNN YEE	Rent Sub to L'lords	1,114.00	3/25/2025
M S AIR INC	Building Maintenance	230.00	3/28/2025
M S AIR INC	Building Maintenance	1,441.79	3/28/2025
MACEY MERCER	Court Visitor	137.20	3/4/2025
MACEY MERCER	Court Visitor	112.70	3/25/2025
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	650.00	3/18/2025
MACK REALTY & PROPERTY MGMT LLC	HAP Reimb Port-in	214.00	3/18/2025

Vendor Name	Item Description	Paid Amount	Paid Date
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	2,070.00	3/25/2025
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	28,383.00	3/25/2025
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	3,856.00	3/25/2025
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	2,674.00	3/25/2025
MACK REALTY & PROPERTY MGMT LLC	HAP Reimb Port-in	6,000.00	3/25/2025
MACKENZIE DEL HEIN	Visiting Court Repor	267.91	3/28/2025
MACKENZIE DEL HEIN	Visiting Court Repor	1,071.66	3/28/2025
MACKENZIE DEL HEIN	Reporter's Records (	3,100.00	3/28/2025
MACKENZIE DEL HEIN	Reporter's Records (	976.08	3/28/2025
MACKENZIE DEL HEIN	Reporter's Records (	2,970.00	3/28/2025
MACKENZIE DEL HEIN	Reporter's Records (	1,495.00	3/28/2025
MACY JEFFERS	Counsel Fees - Court	300.00	3/28/2025
MACY JEFFERS	Counsel Fees - Court	150.00	3/28/2025
MACY JEFFERS	Counsel Fees - Court	200.00	3/28/2025
MACY JEFFERS	Counsel Fees - Court	275.00	3/28/2025
MACY JEFFERS	Counsel Fees - Court	275.00	3/28/2025
MACY JEFFERS	Counsel Fees - Court	550.00	3/28/2025
MACY JEFFERS	Counsel Fees - Court	625.00	3/28/2025
MACY JEFFERS	Counsel Fees - Court	275.00	3/28/2025
MACY JEFFERS	Counsel Fees - Court	1,100.00	3/28/2025
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	36.00	3/18/2025
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	5,612.00	3/25/2025
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	23,953.00	3/25/2025
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	1,341.00	3/25/2025
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	3,214.00	3/25/2025
MAEDC HULEN BEND SENIOR COMMUNITY	HAP Reimb Port-in	2,718.00	3/25/2025
MAGDALENA G DIMOPOULOS	HAP Reimb Port-in	2,950.00	3/25/2025
MAGED ISHAK	Rent Sub to L'lords	2,404.00	3/25/2025
MAGNOLIA SFR JV LLC	Rent Sub to L'lords	1,159.00	3/25/2025
MAHDI HAZAM	Rent Sub to L'lords	2,773.00	3/25/2025
MAHER GENDY KHALIL	Rent Sub to L'lords	2,641.00	3/25/2025
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	2,065.00	3/25/2025
MAKAAN 500 FLATS LLC	Rent Sub to L'lords	1,135.00	3/18/2025
MAKAAN 500 FLATS LLC	Rental Assistance	1,254.00	3/25/2025
MAKAAN 500 FLATS LLC	Rent Sub to L'lords	2,272.00	3/25/2025
MAKAAN 500 FLATS LLC	Rent Sub to L'lords	4,677.00	3/25/2025
MAKAAN 500 FLATS LLC	Rent Sub to L'lords	656.00	3/25/2025
MAKAAN 500 FLATS LLC	Rent Sub to L'lords	682.00	3/25/2025
MALIA L HOWARD	Counsel Fees-CPS Chi	150.00	3/4/2025
MALIA L HOWARD	Counsel Fees-CPS Chi	290.00	3/11/2025
MALIA L HOWARD	Counsel Fees-CPS Chi	140.00	3/11/2025
MALIA L HOWARD	Counsel Fees-CPS Cus	370.00	3/11/2025
MALIA L HOWARD	Counsel Fees-CPS Chi	365.00	3/18/2025
Mallory A Schuit	Education	48.58	3/28/2025
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,922.50	3/4/2025
MAMIE BUSH JOHNSON	Counsel Fees - Court	637.50	3/18/2025
MAMIE BUSH JOHNSON	Counsel Fees - Court	125.00	3/18/2025
MANAXI LLC	Rent Sub to L'lords	812.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
MANOJ ABRAHAM	Rent Sub to L'lords	2,550.00	3/25/2025
MANSFIELD ISD POLICE DEPARTMENT	Trust - Justice of t	101.09	3/18/2025
MANSFIELD PLAZA LTD	Rent Sub to L'lords	604.00	3/25/2025
Manuel R Ramirez	Travel	1,294.41	3/28/2025
Manuel R Ramirez	Travel	1,562.96	3/28/2025
MANUEL REYES	Investigative	225.00	3/4/2025
MANUEL REYES	Investigative	175.00	3/11/2025
MANUEL REYES	Investigative	400.00	3/11/2025
MANUEL REYES	Investigative	465.00	3/11/2025
MANUEL REYES	Investigative	300.00	3/18/2025
MANUEL REYES	Investigative	375.00	3/25/2025
MARC FISHER	Witness Travel	155.46	3/4/2025
MARCIE ARMSTRONG	Clothing	100.00	3/25/2025
MARCO HOLDINGS I LLC	Central Garage Inv	304.80	3/4/2025
MARCO HOLDINGS I LLC	Central Garage Inv	10.99	3/11/2025
MARCO HOLDINGS I LLC	Parts and Supplies	44.50	3/11/2025
MARCO HOLDINGS I LLC	Central Garage Inv	402.30	3/25/2025
MARCO HOLDINGS I LLC	Parts and Supplies	2,760.30	3/25/2025
MARCUS TAYLOR OLDS	Counsel Fees - Court	3,480.00	3/28/2025
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,210.00	3/28/2025
MARCUS TAYLOR OLDS	Counsel Fees - Court	800.00	3/28/2025
MARCUS TAYLOR OLDS	Counsel Fees - Court	3,900.00	3/28/2025
MARCUS TAYLOR OLDS	Counsel Fees - Court	9,575.00	3/28/2025
MARCUS TAYLOR OLDS	Counsel Fees - Court	4,240.00	3/28/2025
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,736.00	3/28/2025
MARCUS TAYLOR OLDS	Counsel Fees - Court	4,600.00	3/28/2025
MARCUS TAYLOR OLDS	Counsel Fees - Court	38,115.00	3/28/2025
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,120.00	3/28/2025
MARCUS TAYLOR OLDS	Counsel Fees - Court	6,135.00	3/28/2025
MARCUS TAYLOR OLDS	Counsel Fees - Court	525.00	3/28/2025
MARCUS TAYLOR OLDS	Counsel Fees - Court	375.00	3/28/2025
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,350.00	3/28/2025
MARCUS TAYLOR OLDS	Counsel Fees - Court	375.00	3/28/2025
MARCUS TAYLOR OLDS	Counsel Fees - Court	650.00	3/28/2025
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,175.00	3/28/2025
MARCUS TAYLOR OLDS	Counsel Fees - Court	375.00	3/28/2025
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,500.00	3/28/2025
MARCUS TAYLOR OLDS	Counsel Fees - Court	525.00	3/28/2025
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,050.00	3/28/2025
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,700.00	3/28/2025
MARCUS TAYLOR OLDS	Counsel Fees - Court	375.00	3/28/2025
MARCUS TAYLOR OLDS	Counsel Fees - Court	750.00	3/28/2025
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,125.00	3/28/2025
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,125.00	3/28/2025
MARCUS TAYLOR OLDS	Counsel Fees - Court	900.00	3/28/2025
MARCUS TAYLOR OLDS	Counsel Fees - Court	375.00	3/28/2025
MARCUS TAYLOR OLDS	Counsel Fees - Court	525.00	3/28/2025
MARIA A SALDIVAR	Rent Sub to L'lords	891.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
MARIA MENDOZA	Court Visitor	228.00	3/4/2025
MARIA MENDOZA	Court Visitor	491.40	3/25/2025
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	459.00	3/25/2025
MARIBEL TORRES	Visiting Court Repor	267.92	3/4/2025
MARIBEL TORRES	Visiting Court Repor	267.91	3/4/2025
MARIBEL TORRES	Visiting Court Repor	535.83	3/11/2025
MARIBEL TORRES	Visiting Court Repor	1,071.66	3/11/2025
MARIBEL TORRES	Visiting Court Repor	535.83	3/18/2025
MARIBEL TORRES	Visiting Court Repor	1,071.66	3/25/2025
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	1,739.00	3/25/2025
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	13,350.00	3/25/2025
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	864.00	3/25/2025
MARINE CREEK RESIDENTIAL LP	HAP Reimb Port-in	1,537.00	3/25/2025
MARINE PARK 34 LLC	Rent Sub to L'lords	537.00	3/25/2025
MARINE PARK 34 LLC	Rent Sub to L'lords	1,171.00	3/25/2025
MARINE PARK 34 LLC	Rent Sub to L'lords	802.00	3/25/2025
MARIPOSA ELK DRIVE LP	Rent Sub to L'lords	933.00	3/25/2025
MARIPOSA ELK DRIVE LP	HAP Reimb Port-in	931.00	3/25/2025
MARIPOSA SOUTH BROADWAY LP	Rent Sub to L'lords	1,371.00	3/25/2025
MARK HIXSON	Rent Sub to L'lords	1,789.00	3/25/2025
MARK D SHEARER	Rent Sub to L'lords	3,519.00	3/25/2025
MARK DANIEL	Counsel Fees - Capit	2,640.00	3/25/2025
MARK DANIEL	Capital Murder - Oth	24.80	3/25/2025
MARK MCGINNIS	Rent Sub to L'lords	1,749.00	3/25/2025
MARK THORNE-THOMSEN	Interpreter Fees	50.00	3/4/2025
MARLYCE C KENNEDY	Rent Sub to L'lords	1,235.00	3/25/2025
MARQUES ANTIONE DRAGAN	Rent Sub to L'lords	1,162.00	3/25/2025
MARRISA CLARK	Other Payable	40.00	3/25/2025
MARSHA LYNN BRETCHES	Visiting Court Repor	3,750.80	3/4/2025
MARSHA LYNN BRETCHES	Visiting Court Repor	133.96	3/4/2025
MARSHA LYNN BRETCHES	Visiting Court Repor	2,813.11	3/4/2025
MARSHA LYNN BRETCHES	Visiting Court Repor	267.91	3/4/2025
MARSHA LYNN BRETCHES	Visiting Court Repor	803.74	3/25/2025
MARSHALL GROUP TX LLC	Rent Sub to L'lords	979.00	3/25/2025
MARSHALL GROUP TX LLC	Rent Sub to L'lords	555.00	3/25/2025
MARTA WHITWORTH	Clothing	104.20	3/4/2025
MARVIN W BURNS	Rent Sub to L'lords	684.00	3/25/2025
MARY J THOMAS	Trust - Justice of t	75.00	3/18/2025
Mary Louise Nicholson	Travel-Taxable Meals	80.00	3/4/2025
Mary Louise Nicholson	Education	895.06	3/18/2025
MARY R THOMSEN	Counsel Fees-CPS Chi	1,000.00	3/28/2025
MARY R THOMSEN	Counsel Fees-CPS Chi	2,745.00	3/28/2025
MARY R THOMSEN	Counsel Fees-CPS Chi	890.00	3/28/2025
MARY R THOMSEN	Counsel Fees-CPS Chi	1,110.00	3/28/2025
MARY R THOMSEN	Counsel Fees-CPS Cus	1,030.00	3/28/2025
MARY R THOMSEN	Counsel Fees-CPS Non	1,140.00	3/28/2025
MARY R THOMSEN	Counsel Fees-CPS Non	2,180.00	3/28/2025
MARY R THOMSEN	Counsel Fees-CPS Non	190.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
Marycarmen Wisner	Education	84.09	3/28/2025
MASTERWORD SERVICES INC	Interpreter Fees	687.46	3/4/2025
MASTERWORD SERVICES INC	Interpreter Fees	687.46	3/18/2025
MATTHEW & SARA DRISCOLL	Clothing	100.00	3/25/2025
Matthew B Pedersen	Travel	102.00	3/18/2025
MATTHEW BENDER & COMPANY INC	On-line Service	1,806.66	3/18/2025
MATTHEW BENDER & COMPANY INC	On-line Service	5,985.29	3/18/2025
Matthew H Krause	Travel	679.63	3/28/2025
MATTHEW S ROWNTREE	Rent Sub to L'lords	2,206.00	3/25/2025
MAX JOHN STRIKER	Counsel Fees-Crimina	2,650.00	3/4/2025
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,303.00	3/25/2025
MCCLENDON CONSTRUCTION CO INC	Non-Track Const/Bldg	218,079.15	3/28/2025
MCCLENDON CONSTRUCTION CO INC	Non-Track Const/Bldg	247,063.65	3/28/2025
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	-	3/4/2025
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	43.07	3/4/2025
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	46.67	3/4/2025
MCKESSON MEDICAL-SURGICAL GOVT	Supplies	40.01	3/4/2025
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	-	3/4/2025
MCKESSON MEDICAL-SURGICAL GOVT	Lab Supplies	146.79	3/18/2025
MCKESSON MEDICAL-SURGICAL GOVT	Lab Supplies	289.48	3/18/2025
MCKESSON MEDICAL-SURGICAL GOVT	Lab Supplies	1,509.00	3/25/2025
MCLARTY LAW FIRM PC	Counsel Fees - Court	920.00	3/28/2025
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,905.00	3/28/2025
MCLARTY LAW FIRM PC	Counsel Fees - Court	750.00	3/28/2025
MCLARTY LAW FIRM PC	Counsel Fees - Court	5,391.25	3/28/2025
MCLARTY LAW FIRM PC	Counsel Fees - Court	899.50	3/28/2025
MCLARTY LAW FIRM PC	Counsel Fees - Court	639.00	3/28/2025
MCLARTY LAW FIRM PC	Counsel Fees - Court	695.00	3/28/2025
MCLARTY LAW FIRM PC	Counsel Fees - Court	4,090.00	3/28/2025
MCLARTY LAW FIRM PC	Counsel Fees - Court	275.00	3/28/2025
MCLARTY LAW FIRM PC	Counsel Fees - Court	150.00	3/28/2025
MCLARTY LAW FIRM PC	Counsel Fees - Court	75.00	3/28/2025
MCLARTY LAW FIRM PC	Counsel Fees - Court	425.00	3/28/2025
MCLARTY LAW FIRM PC	Counsel Fees - Court	850.00	3/28/2025
MCLARTY LAW FIRM PC	Counsel Fees - Court	275.00	3/28/2025
MCLARTY LAW FIRM PC	Counsel Fees - Court	275.00	3/28/2025
MCLARTY LAW FIRM PC	Counsel Fees - Court	550.00	3/28/2025
MCLARTY LAW FIRM PC	Counsel Fees - Court	275.00	3/28/2025
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,100.00	3/28/2025
MCLARTY LAW FIRM PC	Counsel Fees - Court	550.00	3/28/2025
MCNULTY LAW FIRM	Counsel Fees-CPS Chi	1,145.00	3/4/2025
MCNULTY LAW FIRM	Counsel Fees-CPS Chi	45.00	3/4/2025
MCNULTY LAW FIRM	Counsel Fees-CPS Chi	150.00	3/11/2025
MCNULTY LAW FIRM	Counsel Fees-CPS Chi	110.00	3/18/2025
MDRD LLC	Rent Sub to L'lords	808.00	3/25/2025
MDRD LLC	Rent Sub to L'lords	784.00	3/25/2025
MEADOR LAW GROUP	Counsel Fees - Court	987.50	3/28/2025
MEADOR LAW GROUP	Counsel Fees - Court	612.50	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
MEADOR LAW GROUP	Counsel Fees - Court	375.00	3/28/2025
MEADOR LAW GROUP	Counsel Fees - Court	600.00	3/28/2025
MEADOR LAW GROUP	Counsel Fees - Court	3,225.00	3/28/2025
MEADOR LAW GROUP	Counsel Fees - Court	1,825.00	3/28/2025
MEADOR LAW GROUP	Counsel Fees - Court	1,500.00	3/28/2025
MEADOR LAW GROUP	Counsel Fees - Court	275.00	3/28/2025
MEADOR LAW GROUP	Counsel Fees - Court	275.00	3/28/2025
MEALS ON WHEELS OF TARRANT COUNTY	Subrecipient Service	738,555.86	3/11/2025
MEDLINE INDUSTRIES INC	Lab Supplies	406.10	3/4/2025
MEDLINE INDUSTRIES INC	Kitchen Supplies	355.04	3/4/2025
MEDLINE INDUSTRIES INC	Medical Supplies	350.00	3/4/2025
MEDLINE INDUSTRIES INC	Medical Supplies	17.97	3/11/2025
MEDLINE INDUSTRIES INC	Medical Supplies	117.23	3/11/2025
MEDLINE INDUSTRIES INC	Medical Supplies	(16.38)	3/25/2025
MEDLINE INDUSTRIES INC	Lab Supplies	712.50	3/25/2025
MEDLINE INDUSTRIES INC	Medical Supplies	(26.62)	3/25/2025
MEGAN HODGE	Witness Travel	30.48	3/4/2025
MEGAN NGUYEN	Rent Sub to L'lords	2,501.00	3/25/2025
MEHWISH SHEKHA	Rent Sub to L'lords	2,209.00	3/25/2025
MEIQIN HUANG	Rent Sub to L'lords	2,625.00	3/25/2025
MELISA BETH MASON	Rent Sub to L'lords	1,258.00	3/25/2025
Melissa E Lee	Education	692.19	3/28/2025
Melissa K Thomas	Dues	128.00	3/11/2025
MELISSA M LENOIR	Rent Sub to L'lords	717.00	3/25/2025
MELISSA M LENOIR	Rent Sub to L'lords	3,400.00	3/25/2025
MELISSIA ANN PAWL	Reporter's Records (	2,347.16	3/28/2025
MELISSIA ANN PAWL	Reporter's Records (	3,654.05	3/28/2025
Melody M Wilkinson	Education	313.20	3/18/2025
MERCANTILE APARTMENTS LTD	Rental Assistance	1,195.00	3/18/2025
MERCANTILE APARTMENTS LTD	Utility Assistance	39.74	3/18/2025
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	12,432.00	3/25/2025
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	2,364.00	3/25/2025
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	1,204.00	3/25/2025
MERCANTILE PARTNERS LP	Prepaid - Rent	70,093.55	3/28/2025
MERCANTILE PARTNERS LP	Rent	4,725.00	3/28/2025
MERCANTILE PARTNERS LP	Utilities	926.47	3/28/2025
MERCANTILE PARTNERS LP	Utilities	986.11	3/28/2025
MERCANTILE PARTNERS LP	Utilities	221.66	3/28/2025
MERCANTILE PARTNERS LP	Utilities	235.93	3/28/2025
MERCANTILE PARTNERS LP	Utilities	471.13	3/28/2025
MERCANTILE PARTNERS LP	Utilities	501.45	3/28/2025
MERCANTILE PARTNERS LP	Utilities	664.63	3/28/2025
MERCANTILE PARTNERS LP	Utilities	707.41	3/28/2025
MERCANTILE PARTNERS LP	Utilities	1,073.45	3/28/2025
MERCANTILE PARTNERS LP	Utilities	1,142.54	3/28/2025
MERCANTILE PARTNERS LP	Utilities	12.79	3/28/2025
MERCANTILE PARTNERS LP	Utilities	13.62	3/28/2025
MERCANTILE PARTNERS LP	Utilities	318.89	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
MERCANTILE PARTNERS LP	Utilities	339.43	3/28/2025
MERCANTILE PARTNERS LP	Prepaid - Rent	51,429.49	3/28/2025
MERCANTILE PARTNERS LP	Rent	7,823.73	3/28/2025
MERCANTILE PARTNERS LP	Rent	14,764.65	3/28/2025
MERCANTILE PARTNERS LP	Prepaid - Rent	7,172.87	3/28/2025
MERCANTILE PARTNERS LP	Space Lease Rental	3,150.39	3/28/2025
MERCANTILE PARTNERS LP	Prepaid - Rent	9,311.98	3/28/2025
MERCANTILE PARTNERS LP	Rent	426.00	3/28/2025
MERCANTILE PARTNERS LP	Utilities	2,728.98	3/28/2025
MERCANTILE PARTNERS LP	Utilities	2,904.63	3/28/2025
MERCANTILE PARTNERS LP	Utilities	185.86	3/28/2025
MERCANTILE PARTNERS LP	Utilities	197.82	3/28/2025
MERICA LLC	Rent Sub to L'lords	333.00	3/18/2025
MERICA LLC	Rent Sub to L'lords	3,102.00	3/25/2025
MERICA LLC	Rent Sub to L'lords	442.00	3/25/2025
MESA PARK II APARTMENTS LLC	Rent Sub to L'lords	746.00	3/25/2025
METRO GOLF CARS INC	Capital Outlay-Heavy	18,454.35	3/4/2025
METRO URBAN ASSET MANAGEMENT LLC	Rent Sub to L'lords	973.00	3/25/2025
METROPOLITAN LIFE	MetLife	2,799.08	3/7/2025
METROPOLITAN LIFE	MetLife	2,712.19	3/21/2025
MHMR OF TARRANT COUNTY	Subrecipient Service	4,604.48	3/4/2025
MHMR OF TARRANT COUNTY	Outpatient Group Cou	480.00	3/4/2025
MHMR OF TARRANT COUNTY	Subrecipient Service	32,603.11	3/4/2025
MHMR OF TARRANT COUNTY	Subrecipient Service	17,251.20	3/4/2025
MHMR OF TARRANT COUNTY	Subrecipient Service	8,677.50	3/4/2025
MHMR OF TARRANT COUNTY	Professional Service	37,555.00	3/4/2025
MHMR OF TARRANT COUNTY	Subrecipient Service	622.17	3/11/2025
MHMR OF TARRANT COUNTY	Subrecipient Service	911.65	3/11/2025
MHMR OF TARRANT COUNTY	Subrecipient Service	2,053.95	3/11/2025
MHMR OF TARRANT COUNTY	Subrecipient Service	33,365.19	3/11/2025
MHMR OF TARRANT COUNTY	Subrecipient Service	37,998.77	3/11/2025
MHMR OF TARRANT COUNTY	Subrecipient Service	16,273.37	3/11/2025
MHMR OF TARRANT COUNTY	Subrecipient Service	12,611.71	3/11/2025
MHMR OF TARRANT COUNTY	Subrecipient Service	16,453.44	3/11/2025
MHMR OF TARRANT COUNTY	Subrecipient Service	15,039.03	3/11/2025
MHMR OF TARRANT COUNTY	Subrecipient Service	16,896.58	3/11/2025
MHMR OF TARRANT COUNTY	Professional Service	5,600.00	3/11/2025
MHMR OF TARRANT COUNTY	Professional Service	2,270.83	3/11/2025
MHMR OF TARRANT COUNTY	Professional Service	74,583.33	3/11/2025
MHMR OF TARRANT COUNTY	Professional Service	9,920.00	3/18/2025
MHMR OF TARRANT COUNTY	Subrecipient Service	904,897.64	3/18/2025
MHMR OF TARRANT COUNTY	Intensiv Residential	2,875.00	3/25/2025
MHMR OF TARRANT COUNTY	Outpatient Group Cou	1,560.00	3/25/2025
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,818.98	3/25/2025
MHMR OF TARRANT COUNTY	Prepaid - Rent	2,166.66	3/25/2025
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	46,795.98	3/25/2025
MHMR OF TARRANT COUNTY	Professional Service	8,333.33	3/25/2025
MICAELA CHAVEZ	Rent Sub to L'lords	2,684.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
Michael A Webb	Education	322.00	3/25/2025
MICHAEL B BERGER	Counsel Fees-CPS-App	4,005.00	3/28/2025
MICHAEL BRENT HUDSON	Rent Sub to L'lords	621.00	3/25/2025
MICHAEL C ELSEY	Capital Murder - Exp	4,987.50	3/18/2025
MICHAEL C PAYNE	Rent Sub to L'lords	694.00	3/25/2025
Michael D Opdahl	Travel-Taxable Meals	40.00	3/18/2025
MICHAEL D TOLAND	Rent Sub to L'lords	561.00	3/25/2025
MICHAEL DEEGAN	Counsel Fees - Court	825.00	3/28/2025
MICHAEL DEEGAN	Counsel Fees - Court	1,350.00	3/28/2025
MICHAEL DEEGAN	Counsel Fees - Court	375.00	3/28/2025
MICHAEL DEEGAN	Counsel Fees - Court	375.00	3/28/2025
MICHAEL DEEGAN	Counsel Fees - Court	650.00	3/28/2025
MICHAEL J DIAZ	Rent Sub to L'lords	1,840.00	3/25/2025
MICHAEL P USERY	Rent Sub to L'lords	625.00	3/25/2025
MICHAEL PAUL GARCIA	Counsel Fees - Court	1,100.00	3/28/2025
MICHAEL PAUL GARCIA	Counsel Fees - Court	825.00	3/28/2025
MICHAEL PAUL GARCIA	Counsel Fees - Court	275.00	3/28/2025
MICHAEL PAUL GARCIA	Counsel Fees - Court	425.00	3/28/2025
MICHAEL THOMAS JUMES	Criminal Court Menta	3,600.00	3/28/2025
MICHAEL THOMAS JUMES	Criminal Court Menta	2,400.00	3/28/2025
MICHAEL THOMAS JUMES	Criminal Court Menta	1,200.00	3/28/2025
MICHAEL THOMAS JUMES	Criminal Court Menta	1,800.00	3/28/2025
MICHAEL THOMAS JUMES	Criminal Court Menta	1,200.00	3/28/2025
MICHAEL THOMAS JUMES	Criminal Court Menta	3,600.00	3/28/2025
MICHAEL THOMAS JUMES	Criminal Court Menta	1,200.00	3/28/2025
MICHAEL THOMAS JUMES	Criminal Court Menta	3,000.00	3/28/2025
MICHAEL THOMAS JUMES	Criminal Court Menta	600.00	3/28/2025
MICHAEL THOMAS JUMES	Criminal Court Menta	600.00	3/28/2025
MICHAEL THOMAS JUMES	Criminal Court Menta	600.00	3/28/2025
MICHAEL THOMAS JUMES	Criminal Court Menta	600.00	3/28/2025
MICHAEL THOMAS JUMES	Criminal Court Menta	600.00	3/28/2025
MICHAEL THOMAS JUMES	Criminal Court Menta	600.00	3/28/2025
MICHAEL THOMAS JUMES	Criminal Court Menta	600.00	3/28/2025
MICHAEL THOMAS JUMES	Criminal Court Menta	600.00	3/28/2025
MICHAIL ABDELMALEK	Rent Sub to L'lords	2,675.00	3/25/2025
MICHELL E L SEAY	Visiting Court Repor	803.73	3/28/2025
MICHELL POBLENZ	Counsel Fees - Court	450.00	3/18/2025
MICHELL YAN LAN LI	Rent Sub to L'lords	2,520.00	3/25/2025
MICHIGAN STATE HOUSING DEVELOPMENT	Port HAP Port-out	1,285.00	3/25/2025
MICHIGAN STATE HOUSING DEVELOPMENT	Port Admin Fee Expen	67.86	3/25/2025
MID AMERICA APARTMENTS LP	Rent Sub to L'lords	6,716.00	3/4/2025
MID AMERICA APARTMENTS LP	Rent Sub to L'lords	3,358.00	3/11/2025
MID CITIES DRUG TASK FORCE	Drug Seizures	3,961.20	3/25/2025
MID CITIES DRUG TASK FORCE	Drug Seizure Interes	39.44	3/25/2025
MIDI DODDI INVESTMENTS LLC	Rent Sub to L'lords	2,286.00	3/25/2025
MID-STATES SERVICES INC	Custodian Supplies	110.40	3/18/2025
MID-STATES SERVICES INC	Supplies	705.60	3/18/2025
MILAGRO APARTMENTS FORT WORTH LLC	Rent Sub to L'lords	1,050.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
MILE HIGH BORROWER 1 (VALUE) LLC	Rent Sub to L'lords	1,638.00	3/25/2025
MINA GIRGIS	Rent Sub to L'lords	2,072.00	3/25/2025
MIND-BODY PLAY	Health Promotion Pro	2,870.00	3/18/2025
MIND-BODY PLAY	Health Promotion Pro	1,200.00	3/18/2025
MINH THI HUA	Rent Sub to L'lords	2,921.00	3/25/2025
MINH THI HUA	Rent Sub to L'lords	2,142.00	3/25/2025
MINH VU	Rent Sub to L'lords	1,398.00	3/25/2025
MINI WING USA	Shrff Commissary Inv	2,820.00	3/4/2025
MINI WING USA	Shrff Commissary Inv	1,180.00	3/25/2025
MISTLETOE STATION LLC	Rent Sub to L'lords	2,124.00	3/25/2025
MISTLETOE STATION LLC	Rent Sub to L'lords	348.00	3/25/2025
MISTLETOE STATION LLC	Rent Sub to L'lords	3,017.00	3/25/2025
MISTY FAYE AHMED	Trust - Justice of t	475.00	3/11/2025
MITCHELL WELDING SUPPLY LLC	Medical Supplies	6.00	3/4/2025
MITCHELL WELDING SUPPLY LLC	Equipment Maintenanc	17.98	3/4/2025
MITCHELL WELDING SUPPLY LLC	Medical Supplies	6.00	3/4/2025
MITCHELL WELDING SUPPLY LLC	Parts and Supplies	129.92	3/11/2025
MITCHELL WELDING SUPPLY LLC	Parts and Supplies	97.44	3/11/2025
MITCHELL WELDING SUPPLY LLC	Parts and Supplies	50.90	3/11/2025
MITCHELL WELDING SUPPLY LLC	Parts and Supplies	151.03	3/18/2025
MM REI LLC	HAP Reimb Port-in	2,035.00	3/25/2025
M-N WATERFORD	Rent Sub to L'lords	2,088.00	3/25/2025
M-N WATERFORD	Rent Sub to L'lords	2,686.00	3/25/2025
MNM PROPERTIES & INVESTMENTS LLC	HAP Reimb Port-in	816.00	3/25/2025
MOBILE COMMUNICATIONS AMERICA INC	Radio Service-Non Co	45.00	3/28/2025
MOLY JOSEPH	HAP Reimb Port-in	2,400.00	3/25/2025
MONICA LEUCK	Rent Sub to L'lords	1,275.00	3/25/2025
MONIQUE BROWN NICHOLSON	HAP Reimb Port-in	1,661.00	3/25/2025
MONROE SOLOMON III PLLC	Counsel Fees - Court	2,280.00	3/28/2025
MONROE SOLOMON III PLLC	Counsel Fees - Court	3,010.00	3/28/2025
MONROE SOLOMON III PLLC	Counsel Fees - Court	3,150.00	3/28/2025
MONROE SOLOMON III PLLC	Counsel Fees - Court	3,420.00	3/28/2025
MONROE SOLOMON III PLLC	Counsel Fees - Court	2,018.00	3/28/2025
MONROE SOLOMON III PLLC	Counsel Fees - Court	3,320.00	3/28/2025
MONROE SOLOMON III PLLC	Counsel Fees - Court	3,332.00	3/28/2025
MONROE SOLOMON III PLLC	Counsel Fees - Court	2,510.00	3/28/2025
MONROE SOLOMON III PLLC	Counsel Fees - Court	7,120.00	3/28/2025
MONROE SOLOMON III PLLC	Counsel Fees - Court	640.00	3/28/2025
MONROE SOLOMON III PLLC	Counsel Fees - Court	13,890.00	3/28/2025
MONROE SOLOMON III PLLC	Counsel Fees - Court	3,740.00	3/28/2025
MONROE SOLOMON III PLLC	Counsel Fees - Court	550.00	3/28/2025
MONROE SOLOMON III PLLC	Counsel Fees - Court	75.00	3/28/2025
MONROE SOLOMON III PLLC	Counsel Fees - Court	425.00	3/28/2025
MONROE SOLOMON III PLLC	Counsel Fees - Court	425.00	3/28/2025
MONROE SOLOMON III PLLC	Counsel Fees - Court	275.00	3/28/2025
MONROE SOLOMON III PLLC	Counsel Fees - Court	275.00	3/28/2025
MONROE SOLOMON III PLLC	Counsel Fees - Court	1,250.00	3/28/2025
MONROE SOLOMON III PLLC	Counsel Fees - Court	275.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
MONROE SOLOMON III PLLC	Counsel Fees - Court	275.00	3/28/2025
MONTPELIER ASSETS LLC	Rent Sub to L'lords	2,060.00	3/25/2025
MOORE FINANCIAL SERVICES	Trust - Justice of t	33.00	3/18/2025
MORSCO SUPPLY LLC	Building Maintenance	149.46	3/18/2025
MOTION INDUSTRIES INC	Parts and Supplies	96.43	3/25/2025
MOTION INDUSTRIES INC	Parts and Supplies	123.78	3/25/2025
MP2 ENERGY TEXAS LLC	Electricity	478.51	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	1,490.70	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	912.01	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	1,019.19	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	17,817.88	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	63,979.92	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	1,518.22	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	5,421.54	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	5,556.14	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	638.28	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	6,978.33	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	5,646.77	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	8,228.86	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	4,151.95	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	739.67	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	7,968.12	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	16,354.52	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	19,136.22	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	19,549.17	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	4,313.44	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	603.54	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	340.66	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	62,409.36	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	26,566.91	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	23,967.00	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	23,455.75	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	2,343.63	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	13,399.32	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	11,925.35	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	64,062.80	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	9,734.66	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	37,026.87	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	32,496.78	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	41.43	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	28,341.19	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	1,511.47	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	2,061.98	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	1,094.03	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	1,873.65	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	37.59	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	2,852.17	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	2,893.05	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
MP2 ENERGY TEXAS LLC	Electricity	2,770.06	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	3,420.06	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	2,049.56	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	1,935.63	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	2,770.67	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	579.83	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	23,110.33	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	568.42	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	1,667.77	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	303.54	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	316.57	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	316.03	3/28/2025
MP2 ENERGY TEXAS LLC	Electricity	1,288.40	3/28/2025
Mr Steven T Jumes	Travel	492.32	3/4/2025
MRINAL BARUAH	Rent Sub to L'lords	2,353.00	3/25/2025
MSA-WHOLESALE LLC	Rent Sub to L'lords	25.00	3/25/2025
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	525.24	3/25/2025
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	3/4/2025
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	3/4/2025
MULHOLLAND INDUSTRIES LTD	Supplies	47.58	3/4/2025
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	3/4/2025
MULHOLLAND INDUSTRIES LTD	Supplies	48.25	3/4/2025
MULHOLLAND INDUSTRIES LTD	Supplies	72.00	3/4/2025
MULHOLLAND INDUSTRIES LTD	Supplies	12.60	3/4/2025
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	3/4/2025
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	3/4/2025
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	3/4/2025
MULHOLLAND INDUSTRIES LTD	Supplies	70.95	3/4/2025
MULHOLLAND INDUSTRIES LTD	Supplies	12.50	3/4/2025
MULHOLLAND INDUSTRIES LTD	Supplies	69.00	3/4/2025
MULHOLLAND INDUSTRIES LTD	Supplies	11.50	3/4/2025
MULHOLLAND INDUSTRIES LTD	Supplies	10.50	3/4/2025
MULHOLLAND INDUSTRIES LTD	Supplies	21.67	3/4/2025
MULHOLLAND INDUSTRIES LTD	Bonds	6.50	3/4/2025
MULHOLLAND INDUSTRIES LTD	Bonds	6.50	3/4/2025
MULHOLLAND INDUSTRIES LTD	Bonds	6.50	3/4/2025
MULHOLLAND INDUSTRIES LTD	Bonds	6.50	3/4/2025
MULHOLLAND INDUSTRIES LTD	Bonds	6.50	3/4/2025
MULHOLLAND INDUSTRIES LTD	Bonds	6.50	3/4/2025
MULHOLLAND INDUSTRIES LTD	Bonds	6.50	3/4/2025
MULHOLLAND INDUSTRIES LTD	Bonds	6.50	3/4/2025
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	3/4/2025
MULHOLLAND INDUSTRIES LTD	Supplies	113.80	3/4/2025
MULHOLLAND INDUSTRIES LTD	Supplies	11.10	3/4/2025
MULHOLLAND INDUSTRIES LTD	Supplies	17.25	3/4/2025
MULHOLLAND INDUSTRIES LTD	Supplies	23.00	3/4/2025
MULHOLLAND INDUSTRIES LTD	Supplies	52.50	3/11/2025
MULHOLLAND INDUSTRIES LTD	Supplies	82.50	3/11/2025
MULHOLLAND INDUSTRIES LTD	Supplies	67.50	3/11/2025

Vendor Name	Item Description	Paid Amount	Paid Date
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	3/11/2025
MULHOLLAND INDUSTRIES LTD	Supplies	65.00	3/11/2025
MULHOLLAND INDUSTRIES LTD	Supplies	5.80	3/11/2025
MULHOLLAND INDUSTRIES LTD	Building Maintenance	9.50	3/11/2025
MULHOLLAND INDUSTRIES LTD	Supplies	32.00	3/18/2025
MULHOLLAND INDUSTRIES LTD	Supplies	158.00	3/18/2025
MULHOLLAND INDUSTRIES LTD	Supplies	17.40	3/18/2025
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	3/18/2025
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	3/18/2025
MULHOLLAND INDUSTRIES LTD	Supplies	5.95	3/18/2025
MULHOLLAND INDUSTRIES LTD	Supplies	52.50	3/25/2025
MULHOLLAND INDUSTRIES LTD	Supplies	81.25	3/25/2025
MULHOLLAND INDUSTRIES LTD	Supplies	67.50	3/25/2025
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	3/25/2025
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	3/25/2025
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	3/25/2025
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	3/25/2025
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	3/25/2025
MULHOLLAND INDUSTRIES LTD	Bonds	19.50	3/25/2025
MULHOLLAND INDUSTRIES LTD	Bonds	13.00	3/25/2025
MULHOLLAND INDUSTRIES LTD	Bonds	6.50	3/25/2025
MULHOLLAND INDUSTRIES LTD	Bonds	6.50	3/25/2025
MULHOLLAND INDUSTRIES LTD	Bonds	6.50	3/25/2025
MULHOLLAND INDUSTRIES LTD	Bonds	13.00	3/25/2025
MULHOLLAND INDUSTRIES LTD	Bonds	6.50	3/25/2025
MULHOLLAND INDUSTRIES LTD	Bonds	6.50	3/25/2025
MULHOLLAND INDUSTRIES LTD	Supplies	19.50	3/25/2025
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	3/25/2025
MVM SERVICES LLC	Prepaid - Rent	5,450.00	3/25/2025
MW3 ENTERPRISES LLC	Rent Sub to L'lords	496.00	3/25/2025
MW3 ENTERPRISES LLC	Rent Sub to L'lords	693.00	3/25/2025
MY THI HOANG	Rent Sub to L'lords	1,914.00	3/25/2025
MY THI HOANG	Rent Sub to L'lords	206.00	3/25/2025
NACVSO-NATIONAL ASSOCIATION OF	Dues	50.00	3/11/2025
NACVSO-NATIONAL ASSOCIATION OF	Dues	50.00	3/11/2025
NACVSO-NATIONAL ASSOCIATION OF	Dues	50.00	3/11/2025
NACVSO-NATIONAL ASSOCIATION OF	Dues	50.00	3/11/2025
NACVSO-NATIONAL ASSOCIATION OF	Dues	50.00	3/11/2025
NADA J RUDDOCK	Rent Sub to L'lords	876.00	3/25/2025
NADIA G SAGHEER	Rent Sub to L'lords	2,766.00	3/25/2025
NAG LAW FIRM PC	Counsel Fees - Court	850.00	3/28/2025
NAG LAW FIRM PC	Counsel Fees - Court	550.00	3/28/2025
NAG LAW FIRM PC	Counsel Fees - Court	275.00	3/28/2025
NAG LAW FIRM PC	Counsel Fees - Court	275.00	3/28/2025
NAHEED S NASIR	Rent Sub to L'lords	2,098.00	3/25/2025
NAHRO-NATIONAL ASSOC OF HOUSING	Dues	5,279.58	3/4/2025
Nancy I Olvera	Education	1,201.17	3/18/2025
NANTAMBU J KAMBON	Rent Sub to L'lords	205.00	3/18/2025

Vendor Name	Item Description	Paid Amount	Paid Date
NANTAMBU J KAMBON	Rent Sub to L'lords	205.00	3/25/2025
Naomi E Gelinas	Court Visitor	139.30	3/28/2025
Naomi E Gelinas	Court Visitor	222.60	3/28/2025
NARANATH CHINTALA	Rent Sub to L'lords	4,044.00	3/25/2025
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	-	3/25/2025
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	384.00	3/25/2025
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	3,277.32	3/25/2025
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,092.44	3/25/2025
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	2,184.88	3/25/2025
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	5,613.51	3/25/2025
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,233.92	3/25/2025
NARESH KUMAR KARN	Rent Sub to L'lords	2,572.00	3/25/2025
NATALIE JEAN NOVICK BROWN	Capital Murder - Exp	7,000.00	3/11/2025
NATALIE NDUKU	Rent Sub to L'lords	1,962.00	3/25/2025
NATASHA COLEMAN	Court Visitor	78.40	3/25/2025
NATIONAL ASSOCIATION OF BLACKS IN	Tuition Classroom Tr	850.00	3/25/2025
NATIONAL ASSOCIATION OF BLACKS IN	Tuition Classroom Tr	850.00	3/25/2025
NATIONAL INSTITUTE OF GOVERNMENTAL	Education	356.00	3/4/2025
NATIONAL INSTITUTE OF GOVERNMENTAL	Education	294.00	3/4/2025
NATIONAL MEDICAL SERVICES INC	Professional Service	389.00	3/4/2025
NATIONWIDE	Payroll Deferred Comp	263,666.80	3/31/2025
NATIONWIDE COMPLIANT	Trust - Justice of t	75.00	3/18/2025
NATURALSOF LIMITED	Software Maintenance	588.00	3/4/2025
NAVJOT SINGH	Rent Sub to L'lords	2,404.00	3/25/2025
NAY ZARNY	Trust - Justice of t	75.00	3/25/2025
NCCD-CAIN HALL REDEVELOPMENT II INC	Travel	385.73	3/25/2025
NCCD-CAIN HALL REDEVELOPMENT II INC	Travel	385.73	3/25/2025
NCCD-CAIN HALL REDEVELOPMENT II INC	Travel	385.73	3/25/2025
NCCD-CAIN HALL REDEVELOPMENT II INC	Travel	385.73	3/25/2025
NCCD-CAIN HALL REDEVELOPMENT II INC	Travel	385.73	3/25/2025
NCCD-CAIN HALL REDEVELOPMENT II INC	Travel	385.73	3/25/2025
NCCD-CAIN HALL REDEVELOPMENT II INC	Travel	385.73	3/25/2025
NCCD-CAIN HALL REDEVELOPMENT II INC	Travel	514.30	3/25/2025
NCCD-CAIN HALL REDEVELOPMENT II INC	Travel	385.73	3/25/2025
NCCD-CAIN HALL REDEVELOPMENT II INC	Travel	385.73	3/25/2025
NCRT DIAMOND HILL LLC	Rent Sub to L'lords	3,734.00	3/25/2025
NCTCOG - NORTH CENTRAL TEXAS	Education	240.00	3/11/2025
NCTCOG - NORTH CENTRAL TEXAS	County Projects	53,193.89	3/11/2025
NECSOA LLC	Capital Murder - Exp	13,000.00	3/4/2025
NEHA CHAWLA	Rent Sub to L'lords	1,910.00	3/25/2025
NEIDRA MCCOY	Rent Sub to L'lords	2,810.00	3/25/2025
NELON LAW GROUP PLLC	Counsel Fees - Court	1,230.00	3/28/2025
NELON LAW GROUP PLLC	Counsel Fees - Court	740.00	3/28/2025
NELON LAW GROUP PLLC	Counsel Fees - Court	2,090.00	3/28/2025
NELON LAW GROUP PLLC	Counsel Fees - Court	775.00	3/28/2025
NELON LAW GROUP PLLC	Counsel Fees - Court	1,587.50	3/28/2025
NELON LAW GROUP PLLC	Counsel Fees - Court	310.00	3/28/2025
NELON LAW GROUP PLLC	Counsel Fees - Court	60.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
NELON LAW GROUP PLLC	Counsel Fees - Court	1,350.00	3/28/2025
NELON LAW GROUP PLLC	Counsel Fees - Court	1,850.00	3/28/2025
NELON LAW GROUP PLLC	Counsel Fees - Court	340.00	3/28/2025
NELON LAW GROUP PLLC	Counsel Fees - Court	375.00	3/28/2025
NELON LAW GROUP PLLC	Counsel Fees - Court	650.00	3/28/2025
NELON LAW GROUP PLLC	Counsel Fees - Court	250.00	3/28/2025
NELON LAW GROUP PLLC	Counsel Fees - Court	650.00	3/28/2025
NELON LAW GROUP PLLC	Counsel Fees - Court	425.00	3/28/2025
NELON LAW GROUP PLLC	Counsel Fees - Court	800.00	3/28/2025
NELON LAW GROUP PLLC	Counsel Fees - Court	375.00	3/28/2025
NELON LAW GROUP PLLC	Counsel Fees - Court	250.00	3/28/2025
NELON LAW GROUP PLLC	Counsel Fees - Court	375.00	3/28/2025
NELSON-JAMESON INC	Lab Supplies	1,158.30	3/25/2025
NEMO-Q INC	Computer Supplies	3,600.00	3/25/2025
NETWORK SCIENCES INC	Software Maintenance	1,865.00	3/4/2025
NETWORK SCIENCES INC	Software Maintenance	1,865.00	3/25/2025
NEUROCK OF MEADOW GREEN LP	HAP Reimb Port-in	2,501.00	3/18/2025
NEUROCK OF MEADOW GREEN LP	HAP Reimb Port-in	1,062.00	3/25/2025
NEUROCK OF WESTCHESTER LP	Rent Sub to L'lords	2,842.00	3/25/2025
NEUROCK OF WESTCHESTER LP	Rent Sub to L'lords	1,096.00	3/25/2025
NEUROCK OF WESTCHESTER LP	Rent Sub to L'lords	1,750.00	3/25/2025
NEUROFORENSICS INTEGRATED PLLC	Expert Witness Servi	2,406.25	3/18/2025
NEUROFORENSICS INTEGRATED PLLC	Captial Murder - Inv	1,575.00	3/18/2025
NEUROFORENSICS INTEGRATED PLLC	Expert Witness Servi	1,225.00	3/25/2025
NEUROFORENSICS INTEGRATED PLLC	Psych Exams/Testimon	4,028.97	3/25/2025
NEUROFORENSICS INTEGRATED PLLC	Captial Murder - Inv	3,437.50	3/25/2025
NEW BEGINNINGS RTC	Clothing	125.00	3/25/2025
NEW HORIZONS LEARNING LLC	Education	4,162.00	3/4/2025
NEW LIGHT SABBATH CHURCH	HAP Reimb Port-in	892.00	3/25/2025
NEW PROPERTY INVESTMENT 2024 LLC	Rental Assistance	640.00	3/25/2025
NEW PROPERTY INVESTMENT 2024 LLC	Rent Sub to L'lords	1,231.00	3/25/2025
NEW PROPERTY INVESTMENT 2024 LLC	Rent Sub to L'lords	940.00	3/25/2025
NEW PROPERTY INVESTMENT 2024 LLC	Rent Sub to L'lords	1,550.00	3/25/2025
NEXTERA PROPERTIES LLC	Rent Sub to L'lords	684.00	3/25/2025
NEXTERA PROPERTIES LLC	Rent Sub to L'lords	760.00	3/25/2025
NGUYEN LONG INC	Prepaid - Rent	10,300.00	3/28/2025
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	6,680.00	3/25/2025
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	1,615.00	3/25/2025
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	5,037.00	3/25/2025
NHUNG DO	Rent Sub to L'lords	724.00	3/25/2025
NIANQI WANG	Rent Sub to L'lords	6,164.00	3/25/2025
NIANQI WANG	Rent Sub to L'lords	2,203.00	3/25/2025
NICHOLAS BRADDEN	Restitution Payable	50.00	3/4/2025
NICHOLAS BRADDEN	Restitution Payable	50.00	3/11/2025
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	480.00	3/28/2025
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	2,010.00	3/28/2025
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	1,830.00	3/28/2025
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	3,190.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	475.00	3/28/2025
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	4,450.00	3/28/2025
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	1,026.50	3/28/2025
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	1,511.50	3/28/2025
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	620.00	3/28/2025
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	1,970.00	3/28/2025
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	490.00	3/28/2025
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	1,030.00	3/28/2025
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	410.00	3/28/2025
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	670.00	3/28/2025
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	300.00	3/28/2025
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	4,770.00	3/28/2025
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	25,755.00	3/28/2025
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	100.00	3/28/2025
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	375.00	3/28/2025
NICKOLS LAW GROUP PLLC	Counsel Fees-Crimina	5,270.00	3/28/2025
NICKOLS LAW GROUP PLLC	Criminal Appeals - O	2.59	3/28/2025
NICOLE LE	Rent Sub to L'lords	1,975.00	3/25/2025
NIENHOUSE GROUP INC	Professional Service	3,183.50	3/25/2025
NIHARIKA MORTENSEN	Rent Sub to L'lords	2,029.00	3/25/2025
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	-	3/4/2025
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	350.00	3/4/2025
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	1,100.00	3/4/2025
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	325.00	3/18/2025
NISHANT MORE	Rent Sub to L'lords	1,622.00	3/25/2025
NLLEO GREATER TARRANT COUNTY CHAP	Split PR Doc Clear	198.00	3/7/2025
NLLEO GREATER TARRANT COUNTY CHAP	Miscellaneous Fees	(9.90)	3/7/2025
NLLEO GREATER TARRANT COUNTY CHAP	Split PR Doc Clear	198.00	3/21/2025
NLLEO GREATER TARRANT COUNTY CHAP	Miscellaneous Fees	(9.90)	3/21/2025
NOBEL SOURCE CO LLC	Rent Subsidy to Land	1,267.54	3/11/2025
NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	1,174.00	3/25/2025
Nora G Valeriano	Travel	308.63	3/28/2025
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Chi	1,440.00	3/28/2025
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Chi	420.00	3/28/2025
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Chi	1,750.00	3/28/2025
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Chi	2,090.00	3/28/2025
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Chi	1,245.00	3/28/2025
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Chi	1,480.00	3/28/2025
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Cus	530.00	3/28/2025
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Cus	300.00	3/28/2025
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Cus	230.00	3/28/2025
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Cus	300.00	3/28/2025
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Non	180.00	3/28/2025
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Non	315.00	3/28/2025
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Non	560.00	3/28/2025
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Non	60.00	3/28/2025
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Non	80.00	3/28/2025
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Non	140.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	600.00	3/28/2025
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	275.00	3/28/2025
NORSTAR ASH PARK LLC	Rent Sub to L'lords	3,303.00	3/18/2025
NORSTAR ASH PARK LLC	Rent Sub to L'lords	150.00	3/18/2025
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,494.00	3/25/2025
NORSTAR ASH PARK LLC	Rent Sub to L'lords	33,446.00	3/25/2025
NORSTAR ASH PARK LLC	Rent Sub to L'lords	4,547.00	3/25/2025
NORSTAR ASH PARK LLC	Rent Sub to L'lords	1,323.00	3/25/2025
NORTH AMERICAN CONSULTANTS INC	Professional Service	9,850.00	3/11/2025
NORTH AMERICAN RESCUE HOLDINGS LLC	Medical Supplies	88.56	3/25/2025
NORTH RICHLAND HILLS POLICE	Drug Seizures	3,432.00	3/25/2025
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	239.29	3/25/2025
NORTH TEXAS TOLLWAY AUTHORITY	Travel	302.78	3/4/2025
NORTH TEXAS TOLLWAY AUTHORITY	Travel	26.30	3/4/2025
NORTH TEXAS TOLLWAY AUTHORITY	Travel	55.37	3/4/2025
NORTH TEXAS TOLLWAY AUTHORITY	Travel	43.90	3/4/2025
NORTH TEXAS TOLLWAY AUTHORITY	Travel	111.00	3/4/2025
NORTH TEXAS TOLLWAY AUTHORITY	Travel	5.22	3/4/2025
NORTH TEXAS TOLLWAY AUTHORITY	Travel	43.32	3/4/2025
NORTH TEXAS TOLLWAY AUTHORITY	Travel	32.80	3/4/2025
NORTH TEXAS TOLLWAY AUTHORITY	Travel	3.36	3/11/2025
NORTH TEXAS TOLLWAY AUTHORITY	Travel	3.40	3/18/2025
NORTH TEXAS TOLLWAY AUTHORITY	Travel	33.72	3/18/2025
NORTH TEXAS TOLLWAY AUTHORITY	Travel	129.38	3/18/2025
NORTH TEXAS TOLLWAY AUTHORITY	Travel	34.46	3/18/2025
NORTH TEXAS TOLLWAY AUTHORITY	Travel	31.66	3/18/2025
NORTH TEXAS TOLLWAY AUTHORITY	Travel	25.50	3/18/2025
NORTH TEXAS TOLLWAY AUTHORITY	Travel	132.44	3/18/2025
NORTH TEXAS TOLLWAY AUTHORITY	Travel	27.26	3/18/2025
NORTH TEXAS TOLLWAY AUTHORITY	Travel	46.12	3/18/2025
NORTH TEXAS TOLLWAY AUTHORITY	Travel	39.40	3/18/2025
NORTH TEXAS TOLLWAY AUTHORITY	Travel	3.36	3/18/2025
NORTH TEXAS TOLLWAY AUTHORITY	Travel	26.36	3/25/2025
NORTH TEXAS TOLLWAY AUTHORITY	Travel	175.46	3/25/2025
NORTH TEXAS TOLLWAY AUTHORITY	Travel	16.42	3/25/2025
NORTH TEXAS TOLLWAY AUTHORITY	Education	87.15	3/25/2025
NORTH TEXAS TOLLWAY AUTHORITY	Travel	12.80	3/25/2025
NORTH TEXAS TOLLWAY AUTHORITY	Travel	12.80	3/25/2025
NORTH TEXAS TOLLWAY AUTHORITY	Travel	12.80	3/25/2025
NORTH TEXAS TOLLWAY AUTHORITY	Travel	12.80	3/25/2025
NORTH TEXAS TOLLWAY AUTHORITY	Travel	48.60	3/25/2025
NORTH TEXAS TOLLWAY AUTHORITY	Travel	6.72	3/25/2025
NORTH TEXAS TOLLWAY AUTHORITY	Travel	20.04	3/25/2025
NORTH TEXAS TOLLWAY AUTHORITY	Travel	57.64	3/25/2025
NORTH TX VETERINARY HOSPITAL PLLC	Estray Livestock	2,057.00	3/4/2025
NORTHEAST CHAMBER OF COMMERCE	Meeting Expenses	30.00	3/25/2025
NORTHERN SAFETY CO INC	Field Equipment & Su	687.60	3/4/2025
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	70.00	3/18/2025

Vendor Name	Item Description	Paid Amount	Paid Date
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	70.00	3/18/2025
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	1,289.00	3/25/2025
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	419.00	3/25/2025
NORTHRIDGE CONSTRUCTION GROUP LLC	Professional Service	1,208,889.92	3/28/2025
NORTHRIDGE CONSTRUCTION GROUP LLC	Professional Service	1,301,488.90	3/28/2025
NORTHRIDGE CONSTRUCTION GROUP LLC	Professional Service	1,575,574.29	3/28/2025
NORTHRIDGE CONSTRUCTION GROUP LLC	Professional Service	882,795.32	3/28/2025
NORTHWEST ISD	Trust - Justice of t	50.00	3/18/2025
NORTHWOOD MF LLC	Rent Sub to L'lords	1,008.00	3/25/2025
NORTON METALS	Parts and Supplies	1,851.65	3/28/2025
NOTARY PUBLIC UNDERWRITERS AGENCY	Supplies	119.95	3/4/2025
NOVA BIOMEDICAL CORPORATION	Lab Supplies	1,049.84	3/25/2025
NOVARAD CORPORATION	Equipment Maintenanc	2,080.00	3/25/2025
NRG ENERGY INC	Utility Assistance	237.00	3/25/2025
NSTAR THE TRAILS AT WEDGEWOOD LLC	Rent Sub to L'lords	2,329.00	3/25/2025
NSTAR THE TRAILS AT WEDGEWOOD LLC	Rent Sub to L'lords	1,345.00	3/25/2025
NSTAR THE TRAILS AT WEDGEWOOD LLC	Utility Allowance	111.00	3/25/2025
NSTAR THE TRAILS AT WEDGEWOOD LLC	Utility Allowance	150.00	3/25/2025
NSTAR THE TRAILS AT WESTCREEK LLC	Rent Sub to L'lords	853.00	3/25/2025
NT DIAMOND TOOLS LLC	Field Equipment & Su	357.21	3/25/2025
NTCA - NATIONAL TUBERCULOSIS NURSE	Dues	350.00	3/4/2025
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	3/11/2025
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	3/11/2025
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	3/18/2025
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	3/18/2025
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	3/18/2025
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	3/18/2025
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	3/18/2025
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	3/18/2025
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	3/18/2025
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	3/18/2025
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	3/18/2025
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	3/18/2025
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	3/25/2025
NTX HORIZONS LLC	Rent Sub to L'lords	2,787.00	3/25/2025
NUPE93 PROPERTIES SERIES II LLC	Rent Sub to L'lords	312.00	3/25/2025
OAG - CHILD SUPPORT DIVISION	Payroll Garnishments	87,243.11	3/31/2025
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	829.00	3/25/2025
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	5,006.00	3/25/2025
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	2,351.00	3/25/2025
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	8,087.00	3/18/2025
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	2,385.00	3/18/2025
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	682.00	3/18/2025
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	607.00	3/18/2025
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	537.00	3/25/2025
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	10,575.00	3/25/2025
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	659.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	735.00	3/25/2025
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	750.00	3/25/2025
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	2,247.00	3/25/2025
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	850.00	3/25/2025
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	2,876.00	3/25/2025
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	1,280.00	3/25/2025
OAKRIDGE APTS LLC	Rent Sub to L'lords	(881.00)	3/18/2025
OAKRIDGE APTS LLC	Rent Sub to L'lords	1,321.00	3/18/2025
OAKRIDGE APTS LLC	Rent Sub to L'lords	703.00	3/25/2025
OAKRIDGE APTS LLC	Rent Sub to L'lords	670.00	3/25/2025
OAKRIDGE APTS LLC	Rent Sub to L'lords	750.00	3/25/2025
OAKS ON THE RIDGE LLC	Rent Sub to L'lords	1,296.00	3/25/2025
OBR PROPERTIES	Rental Assistance	1,850.00	3/11/2025
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	7,399.50	3/4/2025
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	9,350.50	3/18/2025
OCTOPUS DEPLOY PTY LTD	Software Maintenance	40,152.00	3/28/2025
OGH MANAGEMENT LLC	Rent Sub to L'lords	752.00	3/25/2025
OHC COBBLESTONE LTD	Rent Sub to L'lords	16,816.00	3/25/2025
OHC COBBLESTONE LTD	Rent Sub to L'lords	1,038.00	3/25/2025
OJE INVEST LLC	Rent Sub to L'lords	3,262.00	3/25/2025
OKLAHOMA TURNPIKE AUTHORITY	Travel	3.50	3/4/2025
OKLAHOMA TURNPIKE AUTHORITY	Witness Travel	11.88	3/18/2025
OKLAHOMA TURNPIKE AUTHORITY	Witness Travel	15.50	3/25/2025
OLDENBORG APARTMENT PROPERTIES LLC	Rental Assistance	1,309.00	3/4/2025
OLDENBORG APARTMENT PROPERTIES LLC	Utility Assistance	85.84	3/4/2025
OLGA CAMPBELL	Counsel Fees - Proba	1,250.00	3/28/2025
OLGA CAMPBELL	Counsel Fees - Proba	1,250.00	3/28/2025
OLGA CAMPBELL	Counsel Fees-CPS Chi	1,190.00	3/28/2025
OLGA CAMPBELL	Counsel Fees-CPS Cus	760.00	3/28/2025
OLGA CAMPBELL	Counsel Fees-CPS Cus	385.00	3/28/2025
OLGA CAMPBELL	Counsel Fees-CPS Cus	2,700.00	3/28/2025
OLGA CAMPBELL	Counsel Fees-CPS Cus	965.00	3/28/2025
OLGA CAMPBELL	Counsel Fees-CPS Non	100.00	3/28/2025
OLGA CAMPBELL	Counsel Fees-CPS Non	460.00	3/28/2025
OLGA CAMPBELL	Counsel Fees-CPS Non	220.00	3/28/2025
OLGA CAMPBELL	Professional Service	250.00	3/28/2025
OLGA CAMPBELL	Professional Service	120.00	3/28/2025
OLGA CAMPBELL	Professional Service	490.00	3/28/2025
OLIVIA MAYNES	Professional Service	25.00	3/11/2025
Oluwafemi A Ibikunle	Juvenile Transportat	40.00	3/4/2025
OLYMPUS BORROWER LLC	HAP Reimb Port-in	1,794.00	3/25/2025
OMAR LEYVA	Rent Sub to L'lords	1,485.00	3/25/2025
OMEGA LABORATORIES INC	Laboratory Costs	9,487.00	3/4/2025
OMEGA LABORATORIES INC	Laboratory Costs	735.00	3/4/2025
OMEGA LABORATORIES INC	Laboratory Costs	1,764.00	3/4/2025
OMEGA LABORATORIES INC	Laboratory Costs	1,274.00	3/25/2025
ONE AMELIA PARC LP	Rent Sub to L'lords	1,246.00	3/18/2025
ONE AMELIA PARC LP	Rent Sub to L'lords	11,472.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
ONE AMELIA PARC LP	Rent Sub to L'lords	1,127.00	3/25/2025
ONE AMELIA PARC LP	Rent Sub to L'lords	609.00	3/25/2025
ONE BEAT CPR LEARNING CENTER LLC	Medical Supplies	309.97	3/4/2025
ONE BEAT CPR LEARNING CENTER LLC	Non-Tracked Equipmen	748.70	3/4/2025
ONE ELEVEN ENTERPRISES	HAP Reimb Port-in	2,593.00	3/25/2025
ONE PROPERTIES LLC	Rent Sub to L'lords	479.00	3/25/2025
ONE VILLAGE CREEK LP	Rent Sub to L'lords	128.00	3/18/2025
ONE VILLAGE CREEK LP	Rent Sub to L'lords	95.00	3/18/2025
ONE VILLAGE CREEK LP	Rent Sub to L'lords	736.00	3/25/2025
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,831.00	3/25/2025
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,679.00	3/25/2025
ONE VILLAGE CREEK LP	Rent Sub to L'lords	15,653.00	3/25/2025
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,422.00	3/25/2025
ONE VILLAGE CREEK LP	Rent Sub to L'lords	4,643.00	3/25/2025
ONE VILLAGE CREEK LP	Rent Sub to L'lords	3,468.00	3/25/2025
ONE VILLAGE CREEK LP	HAP Reimb Port-in	1,100.00	3/25/2025
ONLY LEASING TEXAS INC	Rent Sub to L'lords	1,858.00	3/25/2025
OPALA NORTH LLC	Equipment Maintenanc	1,300.00	3/25/2025
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	43,114.50	3/28/2025
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	3,333.25	3/28/2025
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	2,431.00	3/28/2025
OPENGOV INC	Software Maintenance	18,323.00	3/18/2025
OPG ALSBURY PARTNERS LLC	Rent Sub to L'lords	871.00	3/25/2025
OPPORTUNITIES COUNSELING CENTER	Professional Service	2,328.00	3/28/2025
OPPORTUNITY ARLINGTON FUND III LP	Rent Sub to L'lords	3,982.00	3/25/2025
OPPORTUNITY ARLINGTON FUND III LP	HAP Reimb Port-in	1,980.00	3/25/2025
OPPORTUNITY SERIES FUND IV LP	Rent Sub to L'lords	6,935.00	3/25/2025
OPTUM	H.S.A. contributions	57,439.88	3/31/2025
ORANGE COUNTY HOUSING & COMMUNITY	Port HAP Port-out	1,220.00	3/25/2025
ORANGE COUNTY HOUSING & COMMUNITY	Port Admin Fee Expen	67.86	3/25/2025
ORDWAY CORPORATION	Equipment Maintenanc	640.00	3/25/2025
ORDWAY CORPORATION	Equipment Maintenanc	400.00	3/25/2025
ORDWAY CORPORATION	Equipment Maintenanc	400.00	3/25/2025
OSCEOLA COUNTY BOARD OF COUNTY	Port HAP Port-out	1,359.00	3/25/2025
OSCEOLA COUNTY BOARD OF COUNTY	Port Admin Fee Expen	67.86	3/25/2025
OTHRAM INC	Professional Service	8,998.00	3/18/2025
OTHRAM INC	Professional Service	5,000.00	3/25/2025
OUMAR DIA & CREO PIECE LLC	Drug Seizures	27,500.00	3/25/2025
OUMAR DIA & CREO PIECE LLC	Drug Seizure Interes	1,557.48	3/25/2025
OVERTON SQUARE LP	Rent Sub to L'lords	706.00	3/25/2025
OVERTON SQUARE LP	Rent Sub to L'lords	2,069.00	3/25/2025
OVERTON SQUARE LP	Rent Sub to L'lords	692.00	3/25/2025
OWENS & OWENS	Professional Service	962.50	3/28/2025
OWENS & OWENS	Counsel Fees - Court	870.00	3/28/2025
OWENS & OWENS	Counsel Fees-CPS Chi	265.00	3/28/2025
OWENS & OWENS	Counsel Fees-CPS Cus	445.00	3/28/2025
OWENS & OWENS	Counsel Fees-CPS Non	380.00	3/28/2025
OWENS & OWENS	Counsel Fees-CPS Non	855.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	330.00	3/4/2025
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Cus	555.00	3/4/2025
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Cus	750.00	3/4/2025
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Non	190.00	3/4/2025
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Non	360.00	3/4/2025
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS-App	3,360.00	3/4/2025
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS-App	1,020.00	3/4/2025
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	195.00	3/11/2025
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	270.00	3/11/2025
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	220.00	3/11/2025
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Cus	930.00	3/11/2025
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Non	145.00	3/11/2025
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Non	410.00	3/11/2025
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	1,690.00	3/18/2025
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Non	470.00	3/18/2025
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS-App	2,970.00	3/18/2025
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	540.00	3/25/2025
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	153.00	3/18/2025
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	2,106.00	3/25/2025
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	671.00	3/25/2025
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	1,025.00	3/25/2025
P10 HGH VILLAGE CREEK LLC	HAP Reimb Port-in	1,333.00	3/25/2025
P3WORKS LLC	Professional Service	62.50	3/4/2025
P5 2021-2 BORROWER LLC	Rent Sub to L'lords	1,118.00	3/25/2025
PACKAGE EXPRESS LLC	Professional Service	597.78	3/4/2025
PACKAGE EXPRESS LLC	Professional Service	215.25	3/4/2025
PACKAGE EXPRESS LLC	Professional Service	487.08	3/25/2025
PALLADIUM CROWLEY LTD	Rent Sub to L'lords	2,838.00	3/25/2025
PALLADIUM EAST BERRY LTD	Rent Sub to L'lords	4,680.00	3/25/2025
PALLADIUM EAST BERRY LTD	Rent Sub to L'lords	13,516.00	3/25/2025
PALLADIUM EAST BERRY LTD	Rent Sub to L'lords	2,491.00	3/25/2025
PALLADIUM EAST BERRY LTD	HAP Reimb Port-in	1,975.00	3/25/2025
PALLADIUM FAIN STREET LTD	Rental Assistance	824.00	3/25/2025
PALLADIUM FAIN STREET LTD	Rent Sub to L'lords	633.00	3/25/2025
PALLADIUM FAIN STREET LTD	Rent Sub to L'lords	1,059.00	3/25/2025
PALLADIUM FAIN STREET LTD	Rent Sub to L'lords	466.00	3/25/2025
PALLADIUM FAIN STREET LTD	Rent Sub to L'lords	802.00	3/25/2025
PALLADIUM FORT WORTH LTD	Rent Sub to L'lords	2,216.00	3/25/2025
PALLADIUM OAK GROVE LTD	Rent Sub to L'lords	765.00	3/25/2025
PALLADIUM OAK GROVE LTD	Rent Sub to L'lords	2,038.00	3/25/2025
PALMETTO AIR GROUP INC	Building Maintenance	3,965.00	3/4/2025
PALMETTO AIR GROUP INC	Air Conditioning Mai	10,354.08	3/11/2025
PALMETTO AIR GROUP INC	Air Conditioning Mai	18,967.45	3/11/2025
PALMETTO AIR GROUP INC	Air Conditioning Mai	4,259.05	3/11/2025
PALMETTO AIR GROUP INC	Professional Service	43,875.00	3/11/2025
PALMETTO AIR GROUP INC	Building Maintenance	6,300.00	3/25/2025
PALMETTO AIR GROUP INC	Air Conditioning Mai	13,516.18	3/25/2025
PALMETTO AIR GROUP INC	Air Conditioning Mai	14,149.62	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
PALMETTO AIR GROUP INC	Building Maintenance	2,535.00	3/25/2025
PAM BASSEL CHAPTER 13 TRUSTEE	Split PR Doc Clear	897.23	3/7/2025
PAM BASSEL CHAPTER 13 TRUSTEE	Split PR Doc Clear	897.23	3/21/2025
PAMELA SUE FERNANDEZ	Counsel Fees - Court	4,080.00	3/28/2025
PAMELA SUE FERNANDEZ	Counsel Fees - Court	3,550.00	3/28/2025
PAMELA SUE FERNANDEZ	Counsel Fees - Court	480.00	3/28/2025
PAMELA SUE FERNANDEZ	Counsel Fees - Court	2,160.00	3/28/2025
PAMELA SUE FERNANDEZ	Counsel Fees - Court	1,695.00	3/28/2025
PAMELA SUE FERNANDEZ	Counsel Fees - Court	1,320.00	3/28/2025
PAMELA SUE FERNANDEZ	Counsel Fees - Court	380.00	3/28/2025
PAMELA SUE FERNANDEZ	Counsel Fees - Court	1,270.00	3/28/2025
PAMELA SUE FERNANDEZ	Counsel Fees - Court	580.00	3/28/2025
PAMELA SUE FERNANDEZ	Counsel Fees - Court	2,158.00	3/28/2025
PAMELA SUE FERNANDEZ	Counsel Fees - Court	7,220.00	3/28/2025
PAMELA SUE FERNANDEZ	Counsel Fees - Court	3,060.00	3/28/2025
PAMELA SUE FERNANDEZ	Counsel Fees - Court	7,620.00	3/28/2025
PAMELA SUE FERNANDEZ	Counsel Fees - Court	1,070.00	3/28/2025
PAMELA SUE FERNANDEZ	Counsel Fees - Court	900.00	3/28/2025
PAMELA SUE FERNANDEZ	Counsel Fees - Court	1,925.00	3/28/2025
PAMELA SUE FERNANDEZ	Counsel Fees - Court	1,705.00	3/28/2025
PAMELA SUE FERNANDEZ	Counsel Fees - Court	75.00	3/28/2025
PAMELA SUE FERNANDEZ	Counsel Fees - Court	700.00	3/28/2025
PAMELA SUE FERNANDEZ	Counsel Fees - Court	825.00	3/28/2025
PAMELA SUE FERNANDEZ	Counsel Fees - Court	425.00	3/28/2025
PAMELA SUE FERNANDEZ	Counsel Fees - Court	275.00	3/28/2025
PAMELA SUE FERNANDEZ	Counsel Fees - Court	150.00	3/28/2025
PAMELA SUE FERNANDEZ	Counsel Fees - Court	425.00	3/28/2025
PAMELA SUE FERNANDEZ	Counsel Fees - Court	850.00	3/28/2025
PAMELA SUE FERNANDEZ	Counsel Fees - Court	350.00	3/28/2025
PAMELA SUE FERNANDEZ	Counsel Fees - Court	1,525.00	3/28/2025
PAMELA SUE FERNANDEZ	Counsel Fees - Court	825.00	3/28/2025
PAMELA SUE FERNANDEZ	Counsel Fees - Court	275.00	3/28/2025
PAMELA SUE FERNANDEZ	Counsel Fees - Court	825.00	3/28/2025
PAMELA SUE FERNANDEZ	Counsel Fees - Court	275.00	3/28/2025
PANTHEON LEGAL GROUP PLLC	Counsel Fees - Court	200.00	3/28/2025
PANTHER CITY REAL ESTATE	Rent Sub to L'lords	1,050.00	3/25/2025
PANTHER ERGONOMICS & PRODUCT	Non-Tracked Equipmen	1,164.44	3/25/2025
PANTHER ISLAND PARTNERS LP	Prepaid - Rent	3,000.00	3/25/2025
PARADAYIL INVESTMENT GROUP LLC	Prepaid - Rent	8,305.02	3/25/2025
PARC AT BAKERS POINTE LP	Rent Sub to L'lords	1,710.00	3/25/2025
PARK VISTA OTM HH LP	Rent Sub to L'lords	1,005.00	3/18/2025
PARK VISTA OTM HH LP	Rent Sub to L'lords	910.00	3/18/2025
PARK VISTA OTM HH LP	Rent Sub to L'lords	879.00	3/25/2025
PARK VISTA OTM HH LP	Rent Sub to L'lords	8,394.00	3/25/2025
PARK VISTA OTM HH LP	Rent Sub to L'lords	935.00	3/25/2025
PARKER COMMONS LTD	Rent Sub to L'lords	319.00	3/18/2025
PARKER COMMONS LTD	Rent Sub to L'lords	189.00	3/25/2025
PARKER COMMONS LTD	Rent Sub to L'lords	772.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
PARKER COMMONS LTD	Rent Sub to L'lords	1,765.00	3/25/2025
PARKER COMMONS LTD	HAP Reimb Port-in	879.00	3/25/2025
PARKER COUNTY	City Participation	(6,611.49)	3/11/2025
PARKER COUNTY	Contract Labor	33,057.47	3/11/2025
PARKHILL, SMITH & COOPER INC	Professional Service	9,635.96	3/11/2025
PARKSIDE HURST LTD	Rent Sub to L'lords	1,006.00	3/25/2025
PARTHIBAN THANIKACHALAM	Rent Sub to L'lords	2,580.00	3/25/2025
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	575.00	3/25/2025
Patricia A Bennett	Travel	1,200.86	3/28/2025
PATRICK KEVLIN	Rent Sub to L'lords	417.00	3/25/2025
PATRICK T CURRAN	Counsel Fees - Court	10.00	3/28/2025
PATRICK T CURRAN	Counsel Fees - Capit	4,325.00	3/28/2025
PATRICK ZEUS SMITH	Counsel Fees-CPS Chi	340.00	3/4/2025
PATRICK ZEUS SMITH	Counsel Fees-CPS Cus	975.00	3/4/2025
PATRICK ZEUS SMITH	Counsel Fees-CPS Cus	1,720.00	3/4/2025
PATRICK ZEUS SMITH	Counsel Fees-CPS Chi	640.00	3/18/2025
PATRICK ZEUS SMITH	Counsel Fees-CPS Cus	875.00	3/18/2025
PATRICK ZEUS SMITH	CPS-Other Litigation	500.00	3/18/2025
PAUL E MAYS	HAP Reimb Port-in	820.00	3/25/2025
PAULA K GREEN	Investigative	505.00	3/28/2025
PAULA K GREEN	Investigative	936.68	3/28/2025
PAULA K GREEN	Investigative	589.60	3/28/2025
PAULA K GREEN	Investigative	589.56	3/28/2025
PAULA K GREEN	Investigative	275.10	3/28/2025
PAULA K GREEN	Investigative	315.72	3/28/2025
PAULA K GREEN	Investigative	135.00	3/28/2025
PAULA K GREEN	Investigative	2,956.74	3/28/2025
PAULA K GREEN	Investigative	1,830.00	3/28/2025
PAULINE IREAGBU GEORGE	Rent Sub to L'lords	470.00	3/18/2025
PAULINE IREAGBU GEORGE	Rent Sub to L'lords	2,310.00	3/25/2025
PAVILION PULSE VENTURES LLC	Rent Sub to L'lords	2,200.00	3/25/2025
PAYLOGIX LLC	Voluntary Benefit Pl	11,930.90	3/7/2025
PAYLOGIX LLC	Voluntary Benefit Pl	11,628.83	3/21/2025
PB HOLDINGS II LLC	Rent Sub to L'lords	1,102.00	3/25/2025
PCS REVENUE CONTROL SYSTEMS INC	Non-Track Equipment	7,146.25	3/11/2025
PCS REVENUE CONTROL SYSTEMS INC	Equipment Maintenanc	65.00	3/25/2025
PEAVEY CORPORATION	Lab Supplies	755.02	3/18/2025
PEGASUS SCHOOLS INC	Resident MH Nonsecur	5,733.01	3/4/2025
PEGGY DUNSTON	Clothing	100.00	3/25/2025
PEGGY DUNSTON	Relative Assistance	74.54	3/25/2025
PENGAD INC	Supplies	60.45	3/25/2025
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	586.99	3/4/2025
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	1,109.83	3/11/2025
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	445.08	3/11/2025
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	16.35	3/25/2025
PENSTAR POWER LLC	Utility Allowance	9.00	3/25/2025
PENTHOUSE CONDOMINIUM OWNERS ASSOC	Prepaid - Rent	375.76	3/25/2025
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	896.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	1,225.00	3/25/2025
PERFECT AND SKYLANDING LLC	Rent Subsidy to Land	1,325.00	3/11/2025
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	445.00	3/18/2025
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	808.00	3/25/2025
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	2,040.00	3/25/2025
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	3,784.00	3/25/2025
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	2,888.00	3/25/2025
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	2,071.00	3/25/2025
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	2,750.00	3/25/2025
PETER A VAN DALEN	Pest Control Service	10.00	3/4/2025
PETER A VAN DALEN	Pest Control Service	10.00	3/4/2025
PETER A VAN DALEN	Pest Control Service	10.00	3/4/2025
PETER A VAN DALEN	Pest Control Service	10.00	3/4/2025
PETER A VAN DALEN	Pest Control Service	30.15	3/4/2025
PETER A VAN DALEN	Pest Control Service	10.00	3/4/2025
PETER A VAN DALEN	Pest Control Service	50.00	3/4/2025
PETER A VAN DALEN	Building Maintenance	10.00	3/4/2025
PETER A VAN DALEN	Building Maintenance	55.00	3/4/2025
PETER A VAN DALEN	Building Maintenance	10.00	3/4/2025
PETER A VAN DALEN	Building Maintenance	15.00	3/4/2025
PETER A VAN DALEN	Building Maintenance	12.00	3/4/2025
PETER A VAN DALEN	Building Maintenance	10.00	3/4/2025
PETER A VAN DALEN	Building Maintenance	20.00	3/4/2025
PETER A VAN DALEN	Building Maintenance	30.00	3/4/2025
PETER A VAN DALEN	Building Maintenance	5.00	3/4/2025
PETER A VAN DALEN	Building Maintenance	25.00	3/4/2025
PETER A VAN DALEN	Building Maintenance	25.00	3/4/2025
PETER A VAN DALEN	Building Maintenance	5.00	3/4/2025
PETER A VAN DALEN	Building Maintenance	7.00	3/4/2025
PETER A VAN DALEN	Building Maintenance	3.00	3/4/2025
PETER A VAN DALEN	Building Maintenance	265.00	3/4/2025
PETER A VAN DALEN	Building Maintenance	85.00	3/4/2025
PETER A VAN DALEN	Building Maintenance	25.00	3/4/2025
PETER A VAN DALEN	Building Maintenance	10.00	3/4/2025
PETER A VAN DALEN	Building Maintenance	70.00	3/4/2025
PETER A VAN DALEN	Building Maintenance	85.00	3/4/2025
PETER A VAN DALEN	Building Maintenance	35.00	3/4/2025
PETER A VAN DALEN	Building Maintenance	50.00	3/4/2025
PETER A VAN DALEN	Building Maintenance	180.00	3/4/2025
PETER A VAN DALEN	Building Maintenance	10.00	3/4/2025
PETER A VAN DALEN	Building Maintenance	15.00	3/4/2025
PETER A VAN DALEN	Building Maintenance	15.00	3/4/2025
PETER A VAN DALEN	Building Maintenance	40.30	3/4/2025
PETER A VAN DALEN	Kitchen Maintenance	220.00	3/4/2025
PETER A VAN DALEN	Building Maintenance	15.00	3/4/2025
PETER A VAN DALEN	Pest Control Service	15.00	3/4/2025
PETER A VAN DALEN	Pest Control Service	15.00	3/4/2025
PETER A VAN DALEN	Pest Control Service	10.00	3/4/2025

Vendor Name	Item Description	Paid Amount	Paid Date
PETER A VAN DALEN	Building Maintenance	160.00	3/4/2025
PETER A VAN DALEN	Pest Control Service	20.00	3/4/2025
PETER A VAN DALEN	Pest Control Service	10.00	3/4/2025
PETER A VAN DALEN	Pest Control Service	10.00	3/28/2025
PETER A VAN DALEN	Pest Control Service	10.00	3/28/2025
PETER A VAN DALEN	Pest Control Service	10.00	3/28/2025
PETER A VAN DALEN	Pest Control Service	10.00	3/28/2025
PETER A VAN DALEN	Building Maintenance	20.00	3/28/2025
PETER A VAN DALEN	Building Maintenance	75.00	3/28/2025
PETER A VAN DALEN	Building Maintenance	85.00	3/28/2025
PETER A VAN DALEN	Building Maintenance	55.00	3/28/2025
PETER A VAN DALEN	Building Maintenance	85.00	3/28/2025
PETER A VAN DALEN	Building Maintenance	180.00	3/28/2025
PETER A VAN DALEN	Pest Control Service	30.00	3/28/2025
PETER A VAN DALEN	Building Maintenance	80.00	3/28/2025
PETER A VAN DALEN	Building Maintenance	(80.00)	3/28/2025
PETER A VAN DALEN	Professional Service	20.00	3/28/2025
PETER D REGAN	Rent Sub to L'lords	633.00	3/25/2025
PETER JOHN WEBB	Rent Sub to L'lords	2,613.00	3/18/2025
PETER JOHN WEBB	Rent Sub to L'lords	3,594.00	3/18/2025
PETER JOHN WEBB	Rent Sub to L'lords	18,405.00	3/25/2025
PETER JOHN WEBB	Rent Sub to L'lords	1,730.00	3/25/2025
PETER JOHN WEBB	Rent Sub to L'lords	1,797.00	3/25/2025
PETTY CASH	Court Costs	1,471.00	3/4/2025
PETTY CASH	Food	81.88	3/25/2025
PETTY CASH	Clothing	362.24	3/25/2025
PETTY CASH	Personal Hygiene	24.49	3/25/2025
PHAM HARRISON LLP	Litigation Expense	210.00	3/25/2025
PHAM HARRISON LLP	Litigation Expense	210.00	3/25/2025
PHAM HOANG LONG	Rent Sub to L'lords	833.00	3/25/2025
PHENOVA INC	Lab Supplies	334.23	3/18/2025
PHILIP C ROBINS	Health PSRO Program	160.00	3/11/2025
Phillip A Sorrells	Travel	221.20	3/11/2025
Phillip A Sorrells	Travel-Taxable Meals	40.00	3/11/2025
PHOENIX & ASSOCIATES RELATIONSHIP	Professional Service	25.00	3/18/2025
PHOENIX METAL PRODUCTS INC	Capital Outlay-Furni	11,850.00	3/4/2025
PINNACLE FORENSICS	Education	750.00	3/4/2025
PITNEY BOWES GLOBAL FINANCIAL	Computer Supplies	489.98	3/4/2025
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maintenanc	323.30	3/4/2025
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	207.00	3/4/2025
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maintenanc	3,152.65	3/11/2025
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maintenanc	101.42	3/11/2025
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	600.00	3/18/2025
PITNEY BOWES INC	Equipment Maintenanc	1,695.20	3/4/2025
PLANO HOUSING AUTHORITY	Port HAP Port-out	1,551.00	3/25/2025
PLANO HOUSING AUTHORITY	Port Admin Fee Expen	67.86	3/25/2025
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,709.70	3/11/2025
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,768.09	3/18/2025

Vendor Name	Item Description	Paid Amount	Paid Date
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	3,595.53	3/18/2025
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,204.68	3/25/2025
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	19,929.77	3/25/2025
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	7,660.63	3/25/2025
PLUMWOOD ENTERPRISE INC	Rent Sub to L'lords	1,397.00	3/25/2025
POGO ENERGY LLC	Utility Allowance	221.00	3/25/2025
POGO ENERGY LLC	Utility Allowance	64.00	3/25/2025
POLICE & FIREFIGHTERS INS ASSOC	Split PR Doc Clear	13,036.00	3/7/2025
POLICE & FIREFIGHTERS INS ASSOC	Miscellaneous Fees	(651.80)	3/7/2025
POLICE & FIREFIGHTERS INS ASSOC	Split PR Doc Clear	13,103.64	3/21/2025
POLICE & FIREFIGHTERS INS ASSOC	Miscellaneous Fees	(655.18)	3/21/2025
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	110.30	3/28/2025
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	789.36	3/28/2025
POSITIVE LIVING PROPERTIES LLC	Rent Sub to L'lords	3,446.00	3/25/2025
POSITIVE PROMOTIONS INC	Supplies	599.87	3/11/2025
POST MONARCH LLC	Rent Sub to L'lords	856.00	3/25/2025
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	872.00	3/18/2025
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	741.00	3/25/2025
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	2,108.00	3/25/2025
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	18,175.00	3/25/2025
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	2,508.00	3/25/2025
POST OAK EAST APARTMENTS LP	HAP Reimb Port-in	822.00	3/25/2025
POST OAK LLC	Rental Assistance	1,569.00	3/11/2025
POST OAK LLC	Utility Assistance	76.55	3/11/2025
POST OAK PARK LLC	HAP Reimb Port-in	2,437.00	3/18/2025
POST OAK PARK LLC	Rental Assistance	2,380.00	3/25/2025
POST OAK PARK LLC	Utility Assistance	156.78	3/25/2025
POST OAK PARK LLC	HAP Reimb Port-in	4,905.00	3/25/2025
PREFERRED OFFICE PRODUCTS	Supplies	25.58	3/4/2025
PREM GEORGE	Rent Sub to L'lords	1,390.00	3/25/2025
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	54,780.50	3/4/2025
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	39,637.17	3/11/2025
PRESENT A PLAQUE LLC	Graphics Inventory	9,182.93	3/25/2025
PRINTMPRO LTD	Printing-Publication	5,529.01	3/4/2025
PRINTMPRO LTD	Printing-Publication	3,344.16	3/11/2025
PRINTMPRO LTD	Printing-Publication	73,998.26	3/25/2025
PRINTMPRO LTD	Printing-Publication	1,219.03	3/25/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	1,056.63	3/4/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	7,735.14	3/4/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Contract Labor	2,592.59	3/4/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	776.16	3/4/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	1,540.50	3/4/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	10,092.25	3/4/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	2,626.75	3/4/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	2,409.50	3/4/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	3,456.25	3/4/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	1,199.52	3/4/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	4,692.24	3/4/2025

Vendor Name	Item Description	Paid Amount	Paid Date
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	3,598.56	3/4/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	7,258.86	3/4/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	3,272.22	3/4/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	10,460.52	3/4/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	9,216.90	3/4/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	1,296.54	3/4/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	16,458.12	3/4/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	6,950.16	3/4/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	1,446.48	3/4/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	18,021.89	3/4/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	1,940.40	3/4/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	1,252.44	3/4/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	2,372.58	3/4/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Contract Labor	8,788.51	3/4/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Contract Labor	6,853.14	3/4/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Contract Labor	4,450.92	3/4/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Contract Labor	2,900.80	3/4/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Contract Labor	4,068.61	3/4/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	388.08	3/4/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	12,639.06	3/4/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	1,058.40	3/4/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	1,340.64	3/4/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	4,939.20	3/4/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	1,728.13	3/4/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	1,264.00	3/4/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	776.16	3/11/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	1,340.64	3/11/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	582.12	3/11/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	529.20	3/11/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	2,257.92	3/11/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	2,399.63	3/11/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	1,693.44	3/11/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	1,605.24	3/11/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	1,005.48	3/11/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	5,186.16	3/11/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	592.50	3/11/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	1,896.00	3/11/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	776.16	3/18/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	493.75	3/25/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	8,079.12	3/25/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	1,340.64	3/25/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	485.10	3/25/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	776.16	3/25/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	776.16	3/25/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	582.12	3/25/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	2,337.30	3/25/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	1,560.25	3/25/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	9,717.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	2,310.75	3/25/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	2,528.00	3/25/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	3,337.75	3/25/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	1,199.52	3/25/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	4,445.28	3/25/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	4,798.08	3/25/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	7,144.20	3/25/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	3,228.12	3/25/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	10,213.56	3/25/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	8,943.48	3/25/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	1,173.06	3/25/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	16,740.36	3/25/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	7,558.74	3/25/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	1,393.56	3/25/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	15,271.70	3/25/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	1,940.40	3/25/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	1,199.52	3/25/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	2,399.04	3/25/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Contract Labor	11,018.35	3/25/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Contract Labor	5,511.52	3/25/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Contract Labor	5,303.03	3/25/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Contract Labor	2,755.76	3/25/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Contract Labor	4,547.27	3/25/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	12,400.92	3/25/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	1,005.48	3/25/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	1,005.48	3/25/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	592.50	3/25/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	1,264.00	3/25/2025
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	1,896.00	3/25/2025
PRIVATE INVESTIGATION ENDEAVORS LLC	Investigative	5,560.48	3/4/2025
PRIVATE INVESTIGATION ENDEAVORS LLC	Investigative	346.92	3/4/2025
PRIVATE INVESTIGATION ENDEAVORS LLC	Investigative	299.07	3/4/2025
PRIVATE INVESTIGATION ENDEAVORS LLC	Investigative	100.00	3/4/2025
PRIVATE INVESTIGATION ENDEAVORS LLC	Investigative	877.47	3/11/2025
PRIVATE INVESTIGATION ENDEAVORS LLC	Investigative	1,611.94	3/11/2025
PRIVATE INVESTIGATION ENDEAVORS LLC	Investigative	2,887.50	3/18/2025
PRIVATE INVESTIGATION ENDEAVORS LLC	Investigative	175.00	3/18/2025
PRIVATE INVESTIGATION ENDEAVORS LLC	Investigative	712.50	3/25/2025
PRIVATE NATIONAL MORTGATE	Rent Sub to L'lords	1,531.00	3/25/2025
PROGRESS DALLAS LLC	Rent Sub to L'lords	1,256.00	3/25/2025
PROGRESS RESIDENTIAL BORROWER 12	Rent Sub to L'lords	1,887.00	3/25/2025
PROGRESS RESIDENTIAL BORROWER 14	Rent Sub to L'lords	1,640.00	3/25/2025
PROGRESS RESIDENTIAL BORROWER 18	Rent Sub to L'lords	1,056.00	3/25/2025
PROGRESS RESIDENTIAL BORROWER 21 LL	Rent Sub to L'lords	1,345.00	3/25/2025
PROGRESS RESIDENTIAL BORROWER 23 LL	Rent Sub to L'lords	1,865.00	3/25/2025
PROGRESS RESIDENTIAL BORROWER 4 LLC	Rent Sub to L'lords	2,017.00	3/25/2025
PROGRESS RESIDENTIAL BORROWER 7 LLC	HAP Reimb Port-in	1,283.00	3/25/2025
PROGRESS RESIDENTIAL BORROWER 8 LLC	HAP Reimb Port-in	2,950.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
PROGRESS RESIDENTIAL BORROWER 9 LLC	Rent Sub to L'lords	2,177.00	3/25/2025
PROJECT MEDIATION PROS LLC	Professional Service	1,500.00	3/28/2025
PROPELLUS MANAGEMENT LLC	Rent Sub to L'lords	678.00	3/18/2025
PROPELLUS MANAGEMENT LLC	Rent Sub to L'lords	9,743.00	3/25/2025
PROPELLUS MANAGEMENT LLC	HAP Reimb Port-in	2,440.00	3/25/2025
PROSCALAR LLC	Advertising/Public S	81,999.57	3/18/2025
PROSCALAR LLC	Advertising/Public S	36,620.15	3/18/2025
PROSCALAR LLC	Advertising/Public S	4,427.59	3/18/2025
PROSCALAR LLC	Advertising/Public S	14,587.00	3/18/2025
PROSCALAR LLC	Advertising/Public S	33,835.00	3/18/2025
PROSCALAR LLC	Advertising/Public S	6,146.00	3/18/2025
PROSCALAR LLC	Advertising/Public S	1,221.00	3/18/2025
PROSCALAR LLC	Advertising/Public S	3,214.20	3/18/2025
PROVANTAGE LLC	Computer Supplies	350.00	3/4/2025
PROVANTAGE LLC	Equipment Maintenanc	900.00	3/18/2025
PROVEST LLC	Trust - Constable 8	75.00	3/4/2025
PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	488.00	3/18/2025
PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	516.00	3/25/2025
PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	10,564.00	3/25/2025
PROVISION AT PATRIOT PLACE LP	Rent Sub to L'lords	843.00	3/18/2025
PROVISION AT PATRIOT PLACE LP	Rent Sub to L'lords	3,023.00	3/25/2025
PROVISION AT PATRIOT PLACE LP	Rent Sub to L'lords	1,254.00	3/25/2025
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	1,907.24	3/18/2025
PSP PROFESSIONAL SERVICES INC	Professional Service	230.00	3/4/2025
PSP PROFESSIONAL SERVICES INC	Professional Service	645.00	3/4/2025
PSP PROFESSIONAL SERVICES INC	Professional Service	1,210.00	3/18/2025
PSP PROFESSIONAL SERVICES INC	Professional Service	1,920.00	3/18/2025
PSYCHOTHERAPY SERVICES &	Professional Service	1,210.00	3/4/2025
PSYCHOTHERAPY SERVICES &	Professional Service	1,430.00	3/18/2025
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exams/Testimon	750.00	3/4/2025
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exams/Testimon	2,500.00	3/18/2025
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	680.00	3/4/2025
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	300.00	3/4/2025
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	2,860.00	3/4/2025
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	1,060.00	3/4/2025
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	1,380.00	3/11/2025
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	(500.00)	3/11/2025
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	15,960.00	3/11/2025
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	500.00	3/11/2025
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	2,780.00	3/25/2025
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	980.00	3/25/2025
PULSE POWER LLC	Utility Assistance	626.15	3/25/2025
PULSE POWER LLC	Utility Allowance	139.00	3/25/2025
PULSE POWER LLC	Utility Allowance	54.00	3/25/2025
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	1,625.00	3/28/2025
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	425.00	3/28/2025
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	275.00	3/28/2025
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	275.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	1,100.00	3/28/2025
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	275.00	3/28/2025
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	1,375.00	3/28/2025
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	275.00	3/28/2025
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	275.00	3/28/2025
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	275.00	3/28/2025
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	550.00	3/28/2025
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	700.00	3/28/2025
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	75.00	3/28/2025
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	275.00	3/28/2025
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	550.00	3/28/2025
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	1,250.00	3/28/2025
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	550.00	3/28/2025
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	550.00	3/28/2025
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	275.00	3/28/2025
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	900.00	3/28/2025
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	275.00	3/28/2025
PURE OPERATING LLC	Rent Sub to L'lords	543.00	3/25/2025
PURE OPERATING LLC	Rent Sub to L'lords	237.00	3/25/2025
PURPLE SHELL LLC	Rent Sub to L'lords	41,083.00	3/25/2025
PURPLE SHELL LLC	Rent Sub to L'lords	2,243.00	3/25/2025
PURPLE SHELL LLC	HAP Reimb Port-in	6,200.00	3/25/2025
PURPLE TREE LLC	Rent Sub to L'lords	5,492.00	3/25/2025
QIAGEN LLC	Lab Supplies	10,204.90	3/4/2025
QIAGEN LLC	Lab Supplies	2,711.74	3/4/2025
QIAGEN LLC	Lab Supplies	14,162.00	3/4/2025
QIAGEN LLC	Lab Supplies	1,443.32	3/4/2025
QIAGEN LLC	Lab Supplies	1,821.31	3/25/2025
QIAGEN LLC	Lab Equipment Mainte	11,140.00	3/25/2025
QINGHUA XIE	Rent Sub to L'lords	3,596.00	3/25/2025
QUADIENT INC	Equipment Maintenanc	458.16	3/25/2025
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	1,286.00	3/25/2025
QUEST DIAGNOSTICS INC	Laboratory Costs	8,283.73	3/4/2025
QUEST DIAGNOSTICS INC	Laboratory Costs	341.17	3/4/2025
QUEST DIAGNOSTICS INC	Laboratory Costs	7,287.04	3/4/2025
QUEST DIAGNOSTICS INC	Laboratory Costs	714.30	3/4/2025
QUEST DIAGNOSTICS INC	Laboratory Costs	45.00	3/11/2025
QUEST DIAGNOSTICS INC	Laboratory Costs	590.39	3/11/2025
QUEST DIAGNOSTICS INC	Laboratory Costs	5,298.03	3/18/2025
QUEST DIAGNOSTICS INC	Laboratory Costs	302.24	3/18/2025
QUEST DIAGNOSTICS INC	Laboratory Costs	10,976.63	3/18/2025
QUEST DIAGNOSTICS INC	Medical Supplies	155.77	3/18/2025
QUEST DIAGNOSTICS INC	Professional Service	6,497.41	3/18/2025
QUEST DIAGNOSTICS INC	Laboratory Costs	196.30	3/18/2025
QUEST DIAGNOSTICS INC	Laboratory Costs	252.37	3/18/2025
QUEST DIAGNOSTICS INC	Laboratory Costs	317.03	3/18/2025
QUEST DIAGNOSTICS INC	Laboratory Costs	2,100.31	3/25/2025
QUEZADA, LARMOND & BRIGNAC PC	Counsel Fees - Proba	2,300.00	3/4/2025

Vendor Name	Item Description	Paid Amount	Paid Date
QUEZADA, LARMOND & BRIGNAC PC	Counsel Fees - Proba	2,300.00	3/4/2025
QUOC TUAN TRAN	Rent Sub to L'lords	851.00	3/25/2025
R B EVERETT AND COMPANY	Field Equipment & Su	3,184.96	3/28/2025
R B EVERETT AND COMPANY	Capital Outlay-Heavy	69,729.00	3/28/2025
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	4,890.00	3/25/2025
R J BRANIFF CORP	Capital Outlay-Low V	7,480.00	3/18/2025
RACHEL H MOORE TRESIDDER	Counsel Fees - Proba	1,150.00	3/25/2025
RACHEL H MOORE TRESIDDER	Counsel Fees - Proba	1,150.00	3/25/2025
RACHEL YUREK	Professional Service	220.00	3/11/2025
RACHEL YUREK	Professional Service	120.00	3/25/2025
RADIATION DETECTION COMPANY INC	Lab Equipment Mainte	341.12	3/25/2025
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	7.62	3/18/2025
RAJIV SHARMA	Rent Sub to L'lords	1,139.00	3/25/2025
RAJUMON CHACKO	Rent Sub to L'lords	2,300.00	3/25/2025
RAKESH VEERANNAGARI	Rent Sub to L'lords	2,353.00	3/25/2025
Ralph D. Swearingin Jr	Education	170.00	3/18/2025
RAM P MALIK	Rent Sub to L'lords	2,367.00	3/25/2025
RAMESH SHARMA	Rent Sub to L'lords	2,755.00	3/25/2025
RAMESH TALLAPALLY	Rent Sub to L'lords	2,430.00	3/25/2025
Ramoral K Lockhart	Juvenile Transportat	80.00	3/28/2025
RANDY W BOWERS	Counsel Fees - Court	570.00	3/28/2025
RANDY W BOWERS	Counsel Fees - Court	1,330.00	3/28/2025
RANDY W BOWERS	Counsel Fees - Court	1,210.00	3/28/2025
RANDY W BOWERS	Counsel Fees - Court	2,480.00	3/28/2025
Rashanda D Clark	Travel	84.00	3/28/2025
RASHELLE FETTY	Counsel Fees - Court	840.00	3/25/2025
RASMI MANANDHAR	Rent Sub to L'lords	3,852.00	3/18/2025
RASMI MANANDHAR	Rent Sub to L'lords	1,926.00	3/25/2025
RATHLIN PROPERTY LLC	Rent Sub to L'lords	1,087.00	3/25/2025
RATHNAKAR REDDY MOOLE	Rent Sub to L'lords	3,110.00	3/25/2025
RAUL NEVAREZ	Counsel Fees-CPS Chi	280.00	3/28/2025
RAUL NEVAREZ	Counsel Fees-CPS Chi	260.00	3/28/2025
RAUL NEVAREZ	Counsel Fees-CPS Chi	895.00	3/28/2025
RAUL NEVAREZ	Counsel Fees-CPS Cus	1,130.00	3/28/2025
RAUL NEVAREZ	Counsel Fees-CPS Cus	495.00	3/28/2025
RAUL NEVAREZ	Counsel Fees-CPS Non	450.00	3/28/2025
RAUL NEVAREZ	Counsel Fees-CPS Non	470.00	3/28/2025
RAUL NEVAREZ	Counsel Fees-CPS Non	300.00	3/28/2025
RAUL NEVAREZ	Counsel Fees-CPS Non	240.00	3/28/2025
RAY HALL JR	Counsel Fees - Court	680.00	3/28/2025
RAY HALL JR	Counsel Fees - Court	1,055.00	3/28/2025
RAY HALL JR	Counsel Fees - Court	4,590.00	3/28/2025
RAY HALL JR	Counsel Fees - Court	2,580.00	3/28/2025
RAY HALL JR	Counsel Fees - Court	13,000.00	3/28/2025
RAY HALL JR	Counsel Fees - Court	550.00	3/28/2025
RAY HALL JR	Counsel Fees - Court	22,735.00	3/28/2025
RAY HALL JR	Counsel Fees - Court	75.00	3/28/2025
RAY HALL JR	Counsel Fees - Court	275.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
RAY HALL JR	Counsel Fees - Court	425.00	3/28/2025
RAY HALL JR	Counsel Fees - Court	275.00	3/28/2025
RAY HALL JR	Counsel Fees - Court	425.00	3/28/2025
RAY HALL JR	Counsel Fees - Court	275.00	3/28/2025
RAY HALL JR	Counsel Fees - Juven	1,620.00	3/28/2025
RAY HALL JR	Counsel Fees - Juven	100.00	3/28/2025
RAY HALL JR	Counsel Fees - Juven	10,430.00	3/28/2025
RAY HALL JR	Counsel Fees - Juven	1,540.00	3/28/2025
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	186.00	3/18/2025
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	2,655.00	3/25/2025
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	3/28/2025
RAYMOND DANIEL PC	Counsel Fees - Juven	300.00	3/28/2025
RAYMOND DANIEL PC	Counsel Fees - Juven	200.00	3/28/2025
RAYMOND DANIEL PC	Counsel Fees - Juven	1,200.00	3/28/2025
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	3/28/2025
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	3/28/2025
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	3/28/2025
RAYMOND S NAPOLITAN III	Counsel Fees - Court	200.00	3/28/2025
RAYMOND S NAPOLITAN III	Counsel Fees - Court	600.00	3/28/2025
RAYMOND S NAPOLITAN III	Counsel Fees - Court	550.00	3/28/2025
RAYMOND S NAPOLITAN III	Counsel Fees - Court	2,200.00	3/28/2025
RAYMOND S NAPOLITAN III	Counsel Fees - Court	400.00	3/28/2025
RAYMOND S NAPOLITAN III	Counsel Fees - Court	700.00	3/28/2025
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,900.00	3/28/2025
RAYMOND S NAPOLITAN III	Counsel Fees - Court	600.00	3/28/2025
RAYMOND S NAPOLITAN III	Counsel Fees - Court	350.00	3/28/2025
RAYMOND S NAPOLITAN III	Counsel Fees - Court	675.00	3/28/2025
RAYMOND S NAPOLITAN III	Counsel Fees - Court	425.00	3/28/2025
RAYMOND S NAPOLITAN III	Counsel Fees - Court	550.00	3/28/2025
RAYMOND S NAPOLITAN III	Counsel Fees - Court	425.00	3/28/2025
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	3/28/2025
RAYMOND S NAPOLITAN III	Counsel Fees - Court	425.00	3/28/2025
RAYMOND S NAPOLITAN III	Counsel Fees - Court	825.00	3/28/2025
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	3/28/2025
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	3/28/2025
RCGA LLC	Rent Sub to L'lords	1,008.00	3/25/2025
RCGA LLC	Rent Sub to L'lords	1,594.00	3/25/2025
RDB GROUP LLC	Rent Sub to L'lords	1,424.00	3/25/2025
RDO EQUIPMENT CO	Parts and Supplies	323.61	3/4/2025
RDO EQUIPMENT CO	Parts and Supplies	153.00	3/25/2025
READ'S COLLISION LLC	Vehicle Maintenance	900.15	3/28/2025
READ'S COLLISION LLC	Vehicle Maintenance	5,963.31	3/28/2025
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	1,611.00	3/25/2025
REAL ESTATE PHANATICS LLC	Rent Sub to L'lords	3,766.00	3/25/2025
REBECCA DANIELLE TEJADA	Counsel Fees - Court	950.00	3/28/2025
REBECCA DANIELLE TEJADA	Counsel Fees - Court	1,675.00	3/28/2025
REBECCA DANIELLE TEJADA	Counsel Fees - Court	1,475.00	3/28/2025
REBECCA DANIELLE TEJADA	Counsel Fees - Court	1,350.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	3/28/2025
REBECCA DANIELLE TEJADA	Counsel Fees - Court	550.00	3/28/2025
REBECCA DANIELLE TEJADA	Counsel Fees - Court	425.00	3/28/2025
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	3/28/2025
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	3/28/2025
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	3/28/2025
RECOVERY ALLY LLC	Professional Service	1,275.00	3/4/2025
RECOVERY ALLY LLC	Professional Service	1,895.00	3/25/2025
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	1,118.00	3/25/2025
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	1,800.00	3/28/2025
REEDLINE MANAGEMENT	Rent Sub to L'lords	1,292.00	3/25/2025
REGATTA 55 I LLC	Rent Sub to L'lords	1,190.00	3/25/2025
REGATTA 55 I LLC	HAP Reimb Port-in	1,483.00	3/25/2025
REGENT REALTY SERVICES	Rent Sub to L'lords	1,936.00	3/25/2025
REGENTS OF UNIVERSITY OF COLORADO	Education	72.00	3/18/2025
REGINALD D STAFFORD	Rent Sub to L'lords	1,280.00	3/25/2025
REIT9 LLC	Rent Sub to L'lords	904.00	3/18/2025
REIT9 LLC	Rent Sub to L'lords	1,720.00	3/25/2025
RELIABLE PAVING INC	Building Maintenance	10,144.00	3/25/2025
RELIANT ATLANTIC GROUP LLC	Lab Supplies	15.00	3/4/2025
RELIANT ATLANTIC GROUP LLC	Medical Supplies	15.00	3/11/2025
RELIANT ATLANTIC GROUP LLC	Lab Supplies	30.00	3/11/2025
RELIANT ATLANTIC GROUP LLC	Medical Supplies	15.00	3/18/2025
RELIANT ATLANTIC GROUP LLC	Lab Supplies	15.00	3/18/2025
RELIANT ATLANTIC GROUP LLC	Lab Supplies	15.00	3/25/2025
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	563.00	3/11/2025
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	85.71	3/18/2025
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	133.64	3/18/2025
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	131.03	3/18/2025
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	275.00	3/18/2025
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	102.44	3/18/2025
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	182.37	3/18/2025
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	611.00	3/18/2025
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	329.46	3/18/2025
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	434.91	3/18/2025
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	255.50	3/18/2025
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	314.37	3/18/2025
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	832.00	3/18/2025
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	100.00	3/18/2025
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	268.00	3/25/2025
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	70.72	3/25/2025
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	351.15	3/25/2025
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	68.51	3/25/2025
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	214.31	3/25/2025
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	919.29	3/25/2025
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	125.00	3/25/2025
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	133.04	3/25/2025
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	293.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	378.74	3/25/2025
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	154.82	3/25/2025
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	168.42	3/25/2025
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	219.83	3/25/2025
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	31.00	3/25/2025
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	112.00	3/25/2025
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	304.00	3/25/2025
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	4,505.01	3/25/2025
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	85.00	3/25/2025
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	46.00	3/25/2025
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	809.00	3/25/2025
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	210.00	3/25/2025
RELX INC	On-line Service	4,961.00	3/18/2025
RELX INC	On-line Service	757.61	3/18/2025
REMMS INC	Rent Sub to L'lords	1,100.00	3/25/2025
RENTAL ZEBRA LLC	Rent Sub to L'lords	3,625.00	3/25/2025
RENTAL ZEBRA LLC	Rent Sub to L'lords	2,117.00	3/25/2025
RENTREADY HOMES LLC	Rent Sub to L'lords	1,439.00	3/25/2025
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	190.52	3/4/2025
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	51.96	3/4/2025
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	381.04	3/4/2025
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	651.43	3/4/2025
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	270.00	3/11/2025
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	327.24	3/11/2025
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,240.00	3/11/2025
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	270.00	3/11/2025
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	169.74	3/11/2025
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	381.04	3/11/2025
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,143.12	3/11/2025
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	155.88	3/11/2025
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	95.26	3/18/2025
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	147.42	3/18/2025
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	233.52	3/18/2025
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	909.34	3/18/2025
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	595.00	3/18/2025
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	270.00	3/25/2025
REQUORDIT INC	Software Maintenance	(872.00)	3/28/2025
REQUORDIT INC	Software Maintenance	172,644.19	3/28/2025
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	1,590.00	3/25/2025
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	3,149.00	3/25/2025
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	683.00	3/25/2025
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1,296.00	3/25/2025
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1,895.00	3/25/2025
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	4,932.00	3/25/2025
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	621.00	3/25/2025
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1,489.00	3/25/2025
RESERVE AT QUEBEC LLC	HAP Reimb Port-in	2,843.00	3/25/2025
RESHMA JAGDALE	Rent Sub to L'lords	2,597.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
RESICAP TEXAS OWNER II LLC	Rent Sub to L'lords	2,293.00	3/25/2025
RESICAP TEXAS OWNER III LLC	Rent Sub to L'lords	1,899.00	3/25/2025
RESICAP TEXAS OWNER LLC	Rent Sub to L'lords	3,679.00	3/25/2025
RESICAP TEXAS OWNER LLC	Rent Sub to L'lords	1,557.00	3/25/2025
RESIDENCE AT TURTLE CREEK LLC	Rental Assistance	3,420.00	3/25/2025
RESIDENCE AT TURTLE CREEK LLC	Utility Assistance	423.66	3/25/2025
RESIDENTIAL HOME OWNER 1 LLC	Rent Sub to L'lords	1,930.00	3/25/2025
RESIHOME LLC	Rent Sub to L'lords	2,038.00	3/25/2025
RESOLVE TECH SOLUTIONS LLC	Software Maintenance	15,370.48	3/28/2025
RESOLVE TECH SOLUTIONS LLC	Software Maintenance	16,810.44	3/28/2025
REV TARRANT COUNTY	Subrecipient Service	68,756.87	3/4/2025
REVVITY HEALTH SCIENCES INC	Lab Supplies	878.14	3/18/2025
REVVITY OMICS INC	Professional Service	110.26	3/4/2025
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,124.20	3/28/2025
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	138,368.65	3/28/2025
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	36,230.83	3/28/2025
RHYTHM OPS LLC	Utility Allowance	156.00	3/25/2025
RHYTHM OPS LLC	Utility Allowance	188.00	3/25/2025
RICARDO CORONADO	Professional Service	100.00	3/11/2025
RICARDO CORONADO	Professional Service	125.00	3/18/2025
RICARDO OCEGUEDA	Rent Sub to L'lords	987.00	3/25/2025
RICHARD DE LOS SANTOS	Counsel Fees - Juven	975.00	3/4/2025
RICHARD DE LOS SANTOS	Counsel Fees - Juven	100.00	3/11/2025
RICHARD DE LOS SANTOS	Counsel Fees - Juven	2,575.00	3/18/2025
RICHARD DE LOS SANTOS	Counsel Fees - Juven	750.00	3/25/2025
RICHARD E BRIGGS	Rent Sub to L'lords	634.00	3/25/2025
RICHARD GLADSTONE	Counsel Fees-CPS-App	2,820.00	3/4/2025
RICHARD GLADSTONE	Counsel Fees-CPS-App	4,095.00	3/11/2025
RICHARD MILLER	Education	6,137.00	3/18/2025
RICHARD QUINN GONZALES	Rent Sub to L'lords	1,899.00	3/25/2025
RICHARD TRUONG	Rent Sub to L'lords	1,500.00	3/25/2025
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	1,099.00	3/25/2025
RICHLAND HILLS WATER DEPT	Utility Assistance	367.86	3/25/2025
RIDGLEA COURT APARTMENTS LLC	Rent Sub to L'lords	886.00	3/25/2025
RIDGMAR APARTMENTS LLC	Rent Sub to L'lords	995.00	3/25/2025
RIDGMAR APARTMENTS LLC	Rent Sub to L'lords	759.00	3/25/2025
Riley K Reynolds	Education	280.00	3/25/2025
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	3/28/2025
RITE OF PASSAGE	Resident - MH Secure	37,170.00	3/4/2025
RITE OF PASSAGE	Resident MH Nonsecur	10,075.00	3/4/2025
RITE OF PASSAGE	Resident - MH Secure	15,300.00	3/11/2025
RITE OF PASSAGE	Resident - MH Secure	20,655.00	3/11/2025
RITE OF PASSAGE	Foster Home Care	7,905.00	3/11/2025
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	557.00	3/18/2025
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	1,731.00	3/18/2025
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	375.00	3/18/2025
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	872.00	3/18/2025
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	1,110.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	4,049.00	3/25/2025
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	9,465.00	3/25/2025
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	4,690.00	3/25/2025
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	2,823.00	3/25/2025
RIVERSIDE INVESTMENT PARTNERS LLP	HAP Reimb Port-in	1,290.00	3/25/2025
RLJ TOWER LEASING INC	Radio Service-Non Co	968.00	3/18/2025
RN EXPERTISE INC	Employee Physicals	825.98	3/4/2025
RN EXPERTISE INC	Employee Physicals	186.65	3/11/2025
RNJ MHOME CONNECTION LLC	Rent Sub to L'lords	1,949.00	3/25/2025
ROBBY SMITH	Rent Sub to L'lords	1,151.00	3/25/2025
ROBERT C BENJAMIN	Expert Witness Servi	1,125.00	3/4/2025
Robert D Johnson	Education	2,701.45	3/28/2025
ROBERT HOOVER	Rent Sub to L'lords	1,671.00	3/25/2025
ROBERT KEITH GILL	Counsel Fees - Court	375.00	3/28/2025
ROBERT KEITH GILL	Counsel Fees - Court	375.00	3/28/2025
ROBERT KEITH GILL	Counsel Fees - Court	575.00	3/28/2025
ROBERT KEITH GILL	Counsel Fees - Court	375.00	3/28/2025
ROBERT KEITH GILL	Counsel Fees - Court	375.00	3/28/2025
ROBERT KEITH GILL	Counsel Fees - Court	375.00	3/28/2025
ROBERT KEITH GILL	Counsel Fees - Court	375.00	3/28/2025
ROBERT M GULLINESE	Rent Sub to L'lords	1,223.00	3/25/2025
ROBERT SEAN WEAR	Rent Sub to L'lords	571.00	3/25/2025
ROBERT WESLEY HADDEN	Rent Sub to L'lords	1,316.00	3/25/2025
ROBERTA WALKER	Counsel Fees - Court	2,800.00	3/28/2025
ROBERTA WALKER	Counsel Fees - Court	960.00	3/28/2025
ROBERTA WALKER	Counsel Fees - Court	3,390.00	3/28/2025
ROBERTA WALKER	Counsel Fees - Court	310.00	3/28/2025
ROBERTA WALKER	Counsel Fees - Court	3,275.00	3/28/2025
ROBERTA WALKER	Counsel Fees - Court	670.00	3/28/2025
ROBERTA WALKER	Counsel Fees - Court	590.00	3/28/2025
ROBERTA WALKER	Counsel Fees - Court	480.00	3/28/2025
ROBERTA WALKER	Counsel Fees - Court	1,280.00	3/28/2025
ROBERTA WALKER	Counsel Fees - Court	370.00	3/28/2025
ROBERTA WALKER	Counsel Fees - Court	2,640.00	3/28/2025
ROBERTA WALKER	Counsel Fees - Court	825.00	3/28/2025
ROBERTA WALKER	Counsel Fees - Court	275.00	3/28/2025
ROBERTA WALKER	Counsel Fees - Court	550.00	3/28/2025
ROBERTA WALKER	Counsel Fees - Court	275.00	3/28/2025
ROBERTA WALKER	Counsel Fees - Court	425.00	3/28/2025
ROBERTA WALKER	Counsel Fees - Court	275.00	3/28/2025
ROBERTA WALKER	Counsel Fees - Court	700.00	3/28/2025
ROBERTA WALKER	Counsel Fees - Court	275.00	3/28/2025
ROBERTA WALKER	Counsel Fees - Court	275.00	3/28/2025
ROBERTA WALKER	Counsel Fees - Court	550.00	3/28/2025
ROBERTA WALKER	Counsel Fees - Court	550.00	3/28/2025
ROBIN ANDERSON	Rent Sub to L'lords	719.00	3/25/2025
ROBIN E WORLEY	Reporter's Records (	1,985.00	3/25/2025
ROBINSON & SMART PC	Counsel Fees - Court	5,290.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
ROBINSON & SMART PC	Counsel Fees - Court	1,050.00	3/28/2025
ROBINSON & SMART PC	Counsel Fees - Court	1,125.00	3/28/2025
ROBINSON & SMART PC	Counsel Fees - Capit	18,747.50	3/28/2025
ROBINSON & SMART PC	Counsel Fees - Capit	7,875.00	3/28/2025
ROBINSON & SMART PC	Counsel Fees-CPS Chi	2,210.00	3/28/2025
ROBINSON & SMART PC	Counsel Fees-CPS Chi	2,675.00	3/28/2025
ROBINSON & SMART PC	Counsel Fees-CPS Chi	505.00	3/28/2025
ROBINSON & SMART PC	Counsel Fees-CPS Chi	2,595.00	3/28/2025
ROBINSON & SMART PC	Counsel Fees-CPS Chi	3,505.00	3/28/2025
ROBINSON & SMART PC	Counsel Fees-CPS Chi	2,540.00	3/28/2025
ROBINSON & SMART PC	Counsel Fees-CPS Chi	4,355.00	3/28/2025
ROBINSON & SMART PC	Counsel Fees-CPS Cus	605.00	3/28/2025
ROBINSON & SMART PC	Counsel Fees-CPS Cus	745.00	3/28/2025
ROBINSON & SMART PC	Counsel Fees-CPS Cus	540.00	3/28/2025
ROBINSON & SMART PC	Counsel Fees-CPS Cus	1,490.00	3/28/2025
ROBINSON & SMART PC	Counsel Fees-CPS Non	3,610.00	3/28/2025
ROBINSON & SMART PC	Counsel Fees-CPS Non	3,105.00	3/28/2025
ROBINSON & SMART PC	Counsel Fees-CPS Non	1,250.00	3/28/2025
ROBINSON & SMART PC	Counsel Fees-CPS Non	855.00	3/28/2025
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	2,298.46	3/4/2025
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	4,646.97	3/25/2025
ROCK PROPERTIES LLC	Rent Sub to L'lords	837.00	3/25/2025
ROCK SOLID INVESTMENTS LLC	Rent Sub to L'lords	513.00	3/25/2025
Roderick F Miles Jr	Education	1,098.30	3/28/2025
ROGERS & ROGERS IV	Rent Sub to L'lords	409.00	3/25/2025
ROJA TELLA	Rent Sub to L'lords	3,000.00	3/25/2025
ROMADO LLC	Rent Sub to L'lords	1,078.00	3/25/2025
ROMCO INC	Parts and Supplies	1,331.17	3/18/2025
ROMCO INC	Parts and Supplies	865.36	3/25/2025
ROMI GOVENDER	HAP Reimb Port-in	2,780.00	3/25/2025
ROMULO L CASAQUITE	Rent Sub to L'lords	1,000.00	3/25/2025
RONALD BIBB	Rent Sub to L'lords	3,201.00	3/25/2025
RONG JIANG	Rent Sub to L'lords	2,581.00	3/25/2025
RONNY TAYLOR CONSULTING LLC	Professional Service	2,500.00	3/11/2025
ROSA MARIA ESTRADA	Rent Sub to L'lords	2,342.00	3/25/2025
ROSA MARIA ESTRADA	Rent Sub to L'lords	2,950.00	3/25/2025
ROSALITA COVARRUBIAS	Relative Assistance	900.00	3/18/2025
Rosario A Garcia	Travel	197.40	3/25/2025
ROSARIO RODRIGUEZ	Rent Sub to L'lords	2,240.00	3/25/2025
ROSIE CHEN	Rent Sub to L'lords	1,182.00	3/25/2025
ROSLYN SMITH	Rent Sub to L'lords	2,672.00	3/25/2025
ROUTLEDGE LAW FIRM, PLLC	Counsel Fees - Court	275.00	3/28/2025
ROUTLEDGE LAW FIRM, PLLC	Counsel Fees - Court	550.00	3/28/2025
ROUTLEDGE LAW FIRM, PLLC	Counsel Fees - Court	275.00	3/28/2025
ROUTLEDGE LAW FIRM, PLLC	Counsel Fees - Court	700.00	3/28/2025
ROY GOLSAN	Counsel Fees - Proba	500.00	3/11/2025
ROY GOLSAN	Counsel Fees - Proba	500.00	3/11/2025
ROY GOLSAN	Counsel Fees - Proba	250.00	3/18/2025

Vendor Name	Item Description	Paid Amount	Paid Date
ROY GOLSAN	Counsel Fees - Proba	250.00	3/18/2025
ROY GOLSAN	Counsel Fees - Proba	1,150.00	3/25/2025
ROY GOLSAN	Counsel Fees - Proba	1,150.00	3/25/2025
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	770.00	3/4/2025
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Kitchen Maintenance	955.00	3/4/2025
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	855.00	3/18/2025
ROYAL TERRACE APARTMENTS EULESS LLC	Rent Sub to L'lords	623.00	3/25/2025
RQ LANGUAGE SOLUTIONS LLC	Interpreter Fees	292.00	3/28/2025
RSG INVESTMENTS B LLC	Prepaid - Rent	5,147.49	3/25/2025
R-TEK PROPERTY MANAGEMENT	Rent Sub to L'lords	3,579.00	3/25/2025
R-TEK PROPERTY MANAGEMENT	Rent Sub to L'lords	2,200.00	3/25/2025
Rufus G Dill	Education	674.08	3/18/2025
RUGBY HOLDINGS LLC	Building Maintenance	236.95	3/25/2025
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,080.00	3/25/2025
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	10,476.00	3/25/2025
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,343.00	3/25/2025
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	1,551.00	3/25/2025
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	1,116.75	3/11/2025
Russell D Scott	Education	322.00	3/4/2025
Russell D Scott	Dues	168.25	3/28/2025
Russell D Scott	Education	1,030.25	3/28/2025
RUSSELL FEED INC	Estray Livestock	446.99	3/11/2025
RUSSELL FEED INC	Canine Expense	133.98	3/11/2025
RUSSELL FEED INC	Estray Livestock	530.48	3/18/2025
RUSSELL FEED INC	Canine Expense	82.98	3/25/2025
RUSSELL FEED INC	Canine Expense	90.98	3/25/2025
RUSSELL FEED INC	Canine Expense	913.80	3/25/2025
RUSSELL G HYLER	Rent Sub to L'lords	808.00	3/25/2025
RUSSELL J GRIECO	Rent Sub to L'lords	750.00	3/25/2025
RUSTIC FOREST LLC	Rent Sub to L'lords	1,028.00	3/25/2025
RUTH VILLALONGA	Rent Sub to L'lords	2,550.00	3/25/2025
RUTHIE HUCKABY	Rent Sub to L'lords	781.00	3/25/2025
RUTHY HANNA	Clothing	125.00	3/25/2025
RYAN FROH	Rent Sub to L'lords	2,650.00	3/25/2025
SADASIVAREDDY RAMIGANI	Rent Sub to L'lords	3,138.00	3/25/2025
SAFE CITY COMMISSION	Subrecipient Service	21,583.01	3/4/2025
SAFE CITY COMMISSION INC	Safe City - Crime St	17,575.19	3/18/2025
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,760.00	3/28/2025
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	10,401.84	3/28/2025
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,306.99	3/28/2025
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	18,868.88	3/28/2025
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	17,278.77	3/28/2025
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	41,712.30	3/28/2025
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	3,369.00	3/28/2025
SAFETY CONTROL LLC	Building Maintenance	1,487.50	3/4/2025
SAFETY CONTROL LLC	Building Maintenance	2,627.50	3/11/2025
SAFETY CONTROL LLC	Building Maintenance	6,238.00	3/11/2025
SAFETY CONTROL LLC	Kitchen Maintenance	1,250.00	3/11/2025

Vendor Name	Item Description	Paid Amount	Paid Date
SAFETY CONTROL LLC	Kitchen Maintenance	250.00	3/18/2025
SAFETY CONTROL LLC	Building Maintenance	91.00	3/25/2025
SAFETY CONTROL LLC	Building Maintenance	322.50	3/25/2025
SAFETY CONTROL LLC	Kitchen Maintenance	250.00	3/25/2025
SAFETY CONTROL LLC	Building Maintenance	2,443.00	3/25/2025
SAFETY KLEEN SYSTEMS INC	Disposal Service	200.00	3/18/2025
SAFIQ SH-OMER ABDI	Rent Sub to L'lords	1,466.00	3/25/2025
SAGI KARTA	Rent Sub to L'lords	2,017.00	3/25/2025
SAJANMEET SINGH GILL	Rent Sub to L'lords	2,423.00	3/25/2025
SALIL K SARKAR	Rent Sub to L'lords	3,074.00	3/25/2025
SALIL K SARKAR	Rent Sub to L'lords	1,103.00	3/25/2025
SALVATORE LAMENTI	Rent Sub to L'lords	1,528.00	3/25/2025
SAM AYAD	Rent Sub to L'lords	1,333.00	3/25/2025
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	3/4/2025
SAM HOUSTON STATE UNIVERSITY	Education	310.00	3/4/2025
SAM HOUSTON STATE UNIVERSITY	Travel	480.00	3/25/2025
SAM HOUSTON STATE UNIVERSITY	Travel	480.00	3/25/2025
SAMEH SHAMROUKH	Rent Sub to L'lords	2,937.00	3/25/2025
SAMUEL RHETT PARHAM	Counsel Fees - Court	325.00	3/4/2025
SAMUEL RHETT PARHAM	Counsel Fees - Court	350.00	3/4/2025
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,650.00	3/4/2025
SAMUEL RHETT PARHAM	Counsel Fees - Court	600.00	3/4/2025
SAMUEL RHETT PARHAM	Counsel Fees - Court	325.00	3/4/2025
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	3/4/2025
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,550.00	3/4/2025
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,700.00	3/4/2025
SAMUEL RHETT PARHAM	Counsel Fees - Court	150.00	3/4/2025
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,375.00	3/4/2025
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	3/4/2025
SAMUEL RHETT PARHAM	Counsel Fees - Court	75.00	3/11/2025
SAMUEL RHETT PARHAM	Counsel Fees - Court	550.00	3/18/2025
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,000.00	3/25/2025
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,275.00	3/25/2025
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	3/25/2025
SAMUELS AVENUE LP	Rent Sub to L'lords	4,133.00	3/25/2025
SAMUELS AVENUE LP	HAP Reimb Port-in	770.00	3/25/2025
SAN DIEGO HOUSING COMMISSION	Port HAP Port-out	2,560.00	3/25/2025
SAN DIEGO HOUSING COMMISSION	Port Admin Fee Expen	67.86	3/25/2025
SANDOVAL AND ASSOCIATES LLC	Interpreter Fees	1,680.00	3/25/2025
SANOFI PASTEUR INC	Medical Supplies	14,394.80	3/4/2025
SANOFI PASTEUR INC	Medical Supplies	28,789.60	3/4/2025
SANOFI PASTEUR INC	Medical Supplies	(2,492.07)	3/4/2025
SANOFI PASTEUR INC	Medical Supplies	4,318.44	3/18/2025
SANSOM BLUFF LP	Rent Sub to L'lords	3,063.00	3/18/2025
SANSOM BLUFF LP	Rent Sub to L'lords	11,945.00	3/25/2025
SANSOM BLUFF LP	HAP Reimb Port-in	1,754.00	3/25/2025
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	596.00	3/25/2025
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	7,054.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	7,583.00	3/25/2025
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	823.00	3/25/2025
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	877.00	3/25/2025
SANSOM RIDGE LP	Rent Sub to L'lords	3,261.00	3/25/2025
SANSOM RIDGE LP	HAP Reimb Port-in	756.00	3/25/2025
SARA BEACH	Reporter's Records (	125.00	3/4/2025
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	10,060.50	3/4/2025
SBV-DFW-I LLC	Rent Sub to L'lords	811.00	3/25/2025
SBYC LLC	Rent Sub to L'lords	6,964.00	3/25/2025
SBYC LLC	HAP Reimb Port-in	1,404.00	3/25/2025
SCIOLYTIX INC	Subscriptions	8,388.00	3/4/2025
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	125.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,000.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,340.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,200.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,165.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,660.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	900.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	8,209.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	40.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	4,962.50	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,075.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	720.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	525.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	370.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	300.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	750.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,375.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	110.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,040.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	4,790.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	6,700.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	450.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	200.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,508.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,822.50	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	641.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,090.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,775.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,050.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	920.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	750.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,545.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,850.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	400.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	495.50	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,470.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	600.00	3/28/2025

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Vendor Name	Item Description	Paid Amount	Paid Date
SCOTT BURNEY & ASSOCIATES PLLC	Investigative	450.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Investigative	700.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Investigative	500.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Investigative	500.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Investigative	400.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Investigative	300.00	3/28/2025
SCOTT BURNEY & ASSOCIATES PLLC	Investigative	400.00	3/28/2025
Scott O Stafford	Education	301.00	3/11/2025
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	300.00	3/28/2025
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	800.00	3/28/2025
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	250.00	3/28/2025
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	5,150.00	3/28/2025
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	200.00	3/28/2025
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	825.00	3/28/2025
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	3/28/2025
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	3/28/2025
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	975.00	3/28/2025
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	3/28/2025
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	3/28/2025
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	3/28/2025
SCV OWNER LLC	Rent Sub to L'lords	218.00	3/18/2025
SCV OWNER LLC	Rent Sub to L'lords	1,094.00	3/25/2025
SCV OWNER LLC	Rent Sub to L'lords	1,242.00	3/25/2025
SCV OWNER LLC	Rent Sub to L'lords	1,068.00	3/25/2025
SCV OWNER LLC	Rent Sub to L'lords	37,330.00	3/25/2025
SCV OWNER LLC	Rent Sub to L'lords	4,425.00	3/25/2025
SCV OWNER LLC	Rent Sub to L'lords	5,573.00	3/25/2025
SCV OWNER LLC	HAP Reimb Port-in	1,233.00	3/25/2025
SEAN COLSTON	Counsel Fees - Court	1,430.00	3/28/2025
SEAN COLSTON	Counsel Fees - Court	3,050.00	3/28/2025
SEAN COLSTON	Counsel Fees - Court	7,005.00	3/28/2025
SEAN COLSTON	Counsel Fees - Court	1,042.50	3/28/2025
SEAN COLSTON	Counsel Fees - Court	2,320.00	3/28/2025
SEAN COLSTON	Counsel Fees - Court	290.00	3/28/2025
SEAN COLSTON	Counsel Fees - Court	1,590.00	3/28/2025
SEAN COLSTON	Counsel Fees - Court	750.00	3/28/2025
SEAN COLSTON	Counsel Fees - Court	275.00	3/28/2025
SEAN COLSTON	Counsel Fees - Court	550.00	3/28/2025
SEAN COLSTON	Litigation Expense	63.73	3/28/2025
SEAN COLSTON	Litigation Expense	420.41	3/28/2025
SECOND CHANCE INVESTIGATIONS LLC	Investigative	510.00	3/11/2025
SECOND COURT OF APPEALS	Professional Service	10,336.22	3/4/2025
SECOND COURT OF APPEALS	Professional Service	11,773.29	3/25/2025
SEDGWICK	Workers Comp Claims	199,330.69	3/31/2025
SEDGWICK CLAIMS MGMT SERVICES INC	Professional Service	31,387.78	3/4/2025
SEDRIANO PROPERTIES LLC	Rent Sub to L'lords	1,432.00	3/4/2025
SEDRIANO PROPERTIES LLC	Rent Sub to L'lords	1,432.00	3/25/2025
Selene M Santoyo	Travel-Taxable Meals	60.00	3/4/2025

Vendor Name	Item Description	Paid Amount	Paid Date
SELF-MANAGEMENT RESOURCE CENTER	Education	1,000.00	3/4/2025
SELRICO SERVICES INC	Food Contract / Pris	146,559.05	3/4/2025
SELRICO SERVICES INC	Food Contract / Empl	16,239.61	3/4/2025
SELRICO SERVICES INC	Food Contract / Pris	146,280.51	3/11/2025
SELRICO SERVICES INC	Food Contract / Empl	16,263.34	3/11/2025
SELRICO SERVICES INC	Food Contract / Pris	145,586.84	3/18/2025
SELRICO SERVICES INC	Food Contract / Empl	16,205.05	3/18/2025
SELRICO SERVICES INC	Food Contract / Pris	145,060.42	3/25/2025
SELRICO SERVICES INC	Food Contract / Empl	16,166.15	3/25/2025
SENTINEL OFFENDER SERVICES LLC	Professional Service	1,427.10	3/11/2025
SENTINEL OFFENDER SERVICES LLC	Electronic Monitorin	77,567.30	3/11/2025
SERAJUL HAQUE	Rent Sub to L'lords	2,198.00	3/25/2025
SERENA BREEZE PROPERTIES LLC	HAP Reimb Port-in	1,934.00	3/25/2025
SERENA P DAVIS	Reporter's Records (	685.00	3/11/2025
SERENA P DAVIS	Reporter's Records (	560.00	3/25/2025
SFR BORROWER 2021-2 LLC	Rent Sub to L'lords	716.00	3/18/2025
SFR BORROWER 2021-2 LLC	Rent Sub to L'lords	6,203.00	3/25/2025
SFR HOLDCO 2 LLC	Rent Sub to L'lords	2,769.00	3/25/2025
SFR OWNER LLC	Rent Sub to L'lords	2,230.00	3/25/2025
SFR TEXAS SUB 2022-1 LLC	Rent Sub to L'lords	2,084.00	3/25/2025
SFR WORKFORCE OWNER LLC	Rent Sub to L'lords	2,908.00	3/25/2025
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,210.00	3/28/2025
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	910.00	3/28/2025
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,690.00	3/28/2025
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,107.50	3/28/2025
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	760.00	3/28/2025
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	3,995.00	3/28/2025
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	745.00	3/28/2025
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	3/28/2025
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	3/28/2025
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	550.00	3/28/2025
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	975.00	3/28/2025
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	3/28/2025
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	425.00	3/28/2025
SHANE LEWIS LAW PLLC	Counsel Fees - Court	710.00	3/4/2025
SHANE LEWIS LAW PLLC	Counsel Fees - Court	2,055.00	3/4/2025
SHANE LEWIS LAW PLLC	Counsel Fees - Court	275.00	3/4/2025
SHANE LEWIS LAW PLLC	Counsel Fees - Court	1,020.00	3/18/2025
SHANE LEWIS LAW PLLC	Counsel Fees - Court	380.00	3/18/2025
SHANE LEWIS LAW PLLC	Counsel Fees - Court	1,375.00	3/18/2025
SHANE LEWIS LAW PLLC	Counsel Fees - Court	275.00	3/18/2025
SHANE LEWIS LAW PLLC	Counsel Fees - Court	275.00	3/18/2025
SHANE LEWIS LAW PLLC	Counsel Fees - Court	550.00	3/18/2025
SHANE LEWIS LAW PLLC	Counsel Fees - Court	275.00	3/18/2025
SHANE LEWIS LAW PLLC	Counsel Fees - Court	790.00	3/25/2025
SHANE LEWIS LAW PLLC	Counsel Fees - Court	460.00	3/25/2025
SHANE LEWIS LAW PLLC	Counsel Fees - Court	275.00	3/25/2025
SHANE LEWIS LAW PLLC	Counsel Fees - Court	275.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
SHARON DRESSEL	Restitution Payable	129.99	3/7/2025
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	125.00	3/28/2025
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	602.50	3/28/2025
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	395.00	3/28/2025
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	55.00	3/28/2025
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	365.00	3/28/2025
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	1,047.50	3/28/2025
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	192.50	3/28/2025
SHARON E GIRAUD PLLC	Counsel Fees-CPS Non	740.00	3/28/2025
SHARON E GIRAUD PLLC	Counsel Fees-CPS-App	3,967.50	3/28/2025
SHARP OILFIELD SERVICES LLC	Equipment Maintenanc	425.00	3/28/2025
SHARPS COMPLIANCE LLC	Environmental Dispos	42.95	3/4/2025
SHARPS COMPLIANCE LLC	Disposal Service	154.00	3/18/2025
SHARPS COMPLIANCE LLC	Disposal Service	1,342.00	3/18/2025
SHARPS COMPLIANCE LLC	Disposal Service	66.00	3/18/2025
SHARPS COMPLIANCE LLC	Disposal Service	2.00	3/25/2025
SHARPS COMPLIANCE LLC	Environmental Dispos	1,870.00	3/25/2025
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	751.00	3/25/2025
SHAWN PASCHALL	Counsel Fees - Court	130.00	3/28/2025
SHAWN PASCHALL	Counsel Fees - Court	730.00	3/28/2025
SHAWN PASCHALL	Counsel Fees - Court	9,690.00	3/28/2025
SHAWN PASCHALL	Counsel Fees - Court	1,380.00	3/28/2025
SHAWN PASCHALL	Counsel Fees - Court	437.50	3/28/2025
SHAWN PASCHALL	Counsel Fees - Court	483.00	3/28/2025
SHAWN PASCHALL	Counsel Fees - Court	700.00	3/28/2025
SHAWN PASCHALL	Counsel Fees - Court	1,010.00	3/28/2025
SHAWN PASCHALL	Counsel Fees - Court	710.00	3/28/2025
SHAWN PASCHALL	Counsel Fees - Court	875.00	3/28/2025
SHAWN PASCHALL	Counsel Fees - Court	525.00	3/28/2025
SHAWN PASCHALL	Counsel Fees - Court	800.00	3/28/2025
SHAWN PASCHALL	Counsel Fees - Court	175.00	3/28/2025
SHAWN PASCHALL	Counsel Fees - Court	2,825.00	3/28/2025
SHAWN PASCHALL	Counsel Fees - Court	1,475.00	3/28/2025
SHAWN PASCHALL	Counsel Fees - Court	375.00	3/28/2025
SHAWN PASCHALL	Counsel Fees - Court	375.00	3/28/2025
SHAWN PASCHALL	Counsel Fees - Capit	2,345.00	3/28/2025
SHAWN PASCHALL	Counsel Fees - Capit	43,725.00	3/28/2025
SHAWN PASCHALL	Counsel Fees - Capit	4,155.00	3/28/2025
SHAWN PASCHALL	Capital Murder - Oth	2,151.87	3/28/2025
SHAWN WOLFE NON GST EXEMPT TRUST	Rent Sub to L'lords	2,528.00	3/25/2025
SHAYE CHAPMAN	Clothing	100.00	3/4/2025
SHEETHAL SHENOY	Rent Sub to L'lords	1,028.00	3/25/2025
SHEILA RUTH RANDOLPH	Counsel Fees - Court	40.00	3/28/2025
SHEILA RUTH RANDOLPH	Counsel Fees - Court	3,110.00	3/28/2025
SHEILA RUTH RANDOLPH	Counsel Fees - Court	3,020.00	3/28/2025
SHEILA RUTH RANDOLPH	Counsel Fees - Court	275.00	3/28/2025
SHEILA RUTH RANDOLPH	Counsel Fees - Court	275.00	3/28/2025
SHEILA RUTH RANDOLPH	Counsel Fees - Court	550.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
SHEKHAR GANDHI	Rent Sub to L'lords	9,716.00	3/25/2025
SHELLEY BRIMER MAYO	Reporter's Records (	290.00	3/28/2025
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	834.00	3/25/2025
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	743.00	3/25/2025
SHEREE GALLAGHER PSY D	Criminal Court Menta	1,400.00	3/4/2025
SHEREE GALLAGHER PSY D	Criminal Court Menta	600.00	3/4/2025
SHEREE GALLAGHER PSY D	Criminal Court Menta	1,400.00	3/4/2025
SHEREE GALLAGHER PSY D	Criminal Court Menta	700.00	3/18/2025
SHEREE GALLAGHER PSY D	Criminal Court Menta	600.00	3/18/2025
SHEREE GALLAGHER PSY D	Criminal Court Menta	700.00	3/25/2025
SHEREE GALLAGHER PSY D	Criminal Court Menta	700.00	3/25/2025
SHEREE GALLAGHER PSY D	Criminal Court Menta	700.00	3/25/2025
SHEREE GALLAGHER PSY D	Criminal Court Menta	600.00	3/25/2025
SHERIFFS ASSOCIATION OF TEXAS	Dues	25.00	3/4/2025
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	80.00	3/28/2025
SHI GOVERNMENT SOLUTIONS INC	Photo Processing	326.63	3/28/2025
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	97,984.89	3/28/2025
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	13,212.07	3/28/2025
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	3,292.98	3/28/2025
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	351,392.01	3/28/2025
SHIELD ENGINEERING GROUP PLLC	Professional Service	1,075.00	3/11/2025
SHIRLEY A JOHNSON	Rent Sub to L'lords	236.00	3/25/2025
SHIVKRUPA INVESTMENTS LLC	Rent Sub to L'lords	1,125.00	3/25/2025
SHONDA GREEN	Rent Sub to L'lords	807.00	3/4/2025
SHONDA GREEN	Rent Sub to L'lords	807.00	3/25/2025
SHRADDHA ARYAL	Rent Sub to L'lords	5,299.00	3/25/2025
SHV HOMES 3 LLC	Rent Sub to L'lords	1,779.00	3/25/2025
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,031.00	3/25/2025
SIGNS PQ LLC	Building Maintenance	1,500.00	3/4/2025
SIGNS PQ LLC	Building Maintenance	485.00	3/4/2025
SIGNS PQ LLC	Building Maintenance	95.00	3/18/2025
SIGNS PQ LLC	Building Maintenance	430.00	3/25/2025
SIGNS PQ LLC	Professional Service	570.00	3/25/2025
SILVER LINING STANDARD INC	Rent Sub to L'lords	1,912.00	3/25/2025
SIRINA GROUP LLC SERIES 17	Rent Sub to L'lords	2,650.00	3/25/2025
SIXTY AND BETTER INC	Subrecipient Service	56,857.14	3/18/2025
SJB LEGACY LLC	Rent Sub to L'lords	4,490.00	3/25/2025
SKILLPATH	Education	149.00	3/4/2025
SKYLINE PRAIRIE HOMES LP	Rent Sub to L'lords	1,184.00	3/25/2025
SMART GROUP SYSTEMS	Supplies	152.00	3/28/2025
SMART GROUP SYSTEMS	Supplies	396.00	3/28/2025
SMART GROUP SYSTEMS	Supplies	220.00	3/28/2025
SMART GROUP SYSTEMS	Supplies	396.00	3/28/2025
SMART GROUP SYSTEMS	Supplies	55.00	3/28/2025
SMART GROUP SYSTEMS	Supplies	330.00	3/28/2025
SMART GROUP SYSTEMS	Supplies	165.00	3/28/2025
SMART GROUP SYSTEMS	Supplies	792.00	3/28/2025
SMART GROUP SYSTEMS	Supplies	396.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
SMART GROUP SYSTEMS	Supplies	198.00	3/28/2025
SMART GROUP SYSTEMS	Supplies	304.00	3/28/2025
SMART GROUP SYSTEMS	Equipment Maintenanc	555.00	3/28/2025
SMART GROUP SYSTEMS	Supplies	396.00	3/28/2025
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	718.00	3/18/2025
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	9,848.00	3/25/2025
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,473.00	3/25/2025
SMITH TEMPORARIES INC	Contract Labor	16,909.02	3/4/2025
SMITH TEMPORARIES INC	Elections Contract L	2,094.48	3/4/2025
SMITH TEMPORARIES INC	Elections Contract L	1,523.88	3/4/2025
SMITH TEMPORARIES INC	Contract Labor	5,196.96	3/11/2025
SMITH TEMPORARIES INC	Elections Contract L	1,825.92	3/11/2025
SMITH TEMPORARIES INC	Elections Contract L	783.36	3/11/2025
SMITH TEMPORARIES INC	Contract Labor	10,778.58	3/18/2025
SMITH TEMPORARIES INC	Elections Contract L	1,481.22	3/18/2025
SMITH TEMPORARIES INC	Elections Contract L	979.20	3/18/2025
SMITH TEMPORARIES INC	Contract Labor	14,679.09	3/25/2025
SMITH TEMPORARIES INC	Elections Contract L	334.80	3/25/2025
SMITH TEMPORARIES INC	Elections Contract L	1,952.28	3/25/2025
SMMHI HOLIDAY SM LLC	Travel	126.50	3/18/2025
SMS CATALYST VENTURES LLC	Rent Sub to L'lords	3,100.00	3/25/2025
SOF EULESS OWNER LP	Rent Sub to L'lords	687.00	3/12/2025
SOF EULESS OWNER LP	Rent Sub to L'lords	2,838.00	3/12/2025
SOF EULESS OWNER LP	Rent Sub to L'lords	502.00	3/12/2025
SOF EULESS OWNER LP	Rent Sub to L'lords	4,289.00	3/12/2025
SOF EULESS OWNER LP	Rent Sub to L'lords	718.00	3/12/2025
SOF EULESS OWNER LP	Rent Sub to L'lords	1,748.00	3/12/2025
SOF EULESS OWNER LP	HAP Reimb Port-in	1,322.00	3/12/2025
SOF EULESS OWNER LP	Rent Sub to L'lords	1,173.00	3/25/2025
SOF EULESS OWNER LP	Rent Sub to L'lords	1,419.00	3/25/2025
SOF EULESS OWNER LP	Rent Sub to L'lords	4,289.00	3/25/2025
SOF EULESS OWNER LP	Rent Sub to L'lords	718.00	3/25/2025
SOF EULESS OWNER LP	Rent Sub to L'lords	1,748.00	3/25/2025
SOF EULESS OWNER LP	HAP Reimb Port-in	529.00	3/25/2025
SOLID BORDER INC	Software Maintenance	22,813.06	3/25/2025
SOLOMON OPPONG-ANTWI	Rent Sub to L'lords	2,521.00	3/25/2025
Sommer R Garza	Travel-Taxable Meals	40.00	3/18/2025
Sondra I Wofford	Travel-Taxable Meals	60.00	3/4/2025
SONIA COUILLARD	Interpreter Fees	300.00	3/18/2025
SONIA COUILLARD	Interpreter Fees	1,350.00	3/18/2025
SONYA MCDONALD	Clothing	294.62	3/4/2025
SOUTH HULEN LP	Rent Sub to L'lords	743.00	3/18/2025
SOUTH HULEN LP	Rent Sub to L'lords	936.00	3/25/2025
SOUTH HULEN LP	Rent Sub to L'lords	745.00	3/25/2025
SOUTH HULEN LP	Rent Sub to L'lords	13,465.00	3/25/2025
SOUTH HULEN LP	Rent Sub to L'lords	2,713.00	3/25/2025
SOUTH HULEN LP	Rent Sub to L'lords	1,911.00	3/25/2025
SOUTHERN AUTOMATION LLC	Building Maintenance	272.20	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
SOUTHERN AUTOMATION LLC	Building Maintenance	203.07	3/28/2025
SOUTHERN AUTOMATION LLC	Building Maintenance	77.80	3/28/2025
SOUTHERN AUTOMATION LLC	Pool Maintenance	3,727.16	3/28/2025
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	952.50	3/28/2025
SOUTHERN FEDERAL POWER LLC	Utility Allowance	260.00	3/25/2025
SOUTHERN FEDERAL POWER LLC	Utility Allowance	134.00	3/25/2025
SOUTHERN NEVADA REGIONAL HOUSING	Port HAP Port-out	795.00	3/25/2025
SOUTHERN NEVADA REGIONAL HOUSING	Port Admin Fee Expen	67.86	3/25/2025
SOUTHERN TIRE MART LLC	Central Garage Inv	845.88	3/11/2025
SOUTHERN TIRE MART LLC	Central Garage Inv	3,421.89	3/18/2025
SOUTHERN TIRE MART LLC	Tires and Tubes	527.19	3/18/2025
SOUTHERN TIRE MART LLC	Tires and Tubes	620.00	3/18/2025
SOUTHERN TIRE MART LLC	Central Garage Inv	1,685.17	3/25/2025
SOUTHLAKE POLICE DEPT	Drug Seizures	834.00	3/25/2025
SOUTHLAKE POLICE DEPT	Drug Seizure Interes	14.05	3/25/2025
SOUTHLAND MEDICAL LLC	Lab Supplies	1,004.50	3/11/2025
SOUTHLAND MEDICAL LLC	Lab Supplies	1,005.55	3/25/2025
SOUTHWEST ENVIROTX PARTNERS LLC	Building Maintenance	900.00	3/11/2025
SOUTHWEST ENVIROTX PARTNERS LLC	Building Maintenance	900.00	3/11/2025
SOUTHWEST ENVIROTX PARTNERS LLC	Building Maintenance	900.00	3/11/2025
SOUTHWEST ENVIROTX PARTNERS LLC	Building Maintenance	900.00	3/11/2025
SOUTHWEST ENVIROTX PARTNERS LLC	Building Maintenance	900.00	3/11/2025
SOUTHWEST ENVIROTX PARTNERS LLC	Building Maintenance	900.00	3/18/2025
SOUTHWEST ENVIROTX PARTNERS LLC	Building Maintenance	900.00	3/18/2025
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	1,436.36	3/4/2025
SOUTHWEST MATERIALS HANDLING CO	Support Services Sup	1,611.00	3/18/2025
SOUTHWEST MATERIALS HANDLING CO	Parts and Supplies	463.04	3/18/2025
SOUTHWEST NETWORKS INC	Professional Service	81,170.03	3/25/2025
SOUTHWEST SOLUTIONS GROUP INC	Lab Equipment Mainte	1,928.47	3/4/2025
SOUTHWEST TEXAS EQUIPMENT DIST INC	Kitchen Supplies	330.00	3/4/2025
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	1,600.00	3/25/2025
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	2,181.00	3/25/2025
SPCP HOMEDALE OWNER LLC	Rent Sub to L'lords	3,662.00	3/25/2025
SPCP HOMEDALE OWNER LLC	Rent Sub to L'lords	838.00	3/25/2025
SPCP HOMEDALE OWNER LLC	Rent Sub to L'lords	872.00	3/25/2025
SPECIALIZED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	5,489.00	3/18/2025
SPECIALIZED PROPERTY MANAGEMENT INC	HAP Reimb Port-in	4,021.00	3/18/2025
SPECIALIZED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	1,147.00	3/25/2025
SPECIALIZED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,793.00	3/25/2025
SPECIALIZED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,695.00	3/25/2025
SPECIALIZED PROPERTY MANAGEMENT INC	HAP Reimb Port-in	2,881.00	3/25/2025
SPINDLEMEDIA INC	Software Maintenance	246,286.75	3/25/2025
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	1,983.00	3/18/2025
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	1,291.00	3/25/2025
SREENIVAS VEMULA	Rent Sub to L'lords	5,371.00	3/18/2025
SREENIVAS VEMULA	Rent Sub to L'lords	3,008.00	3/25/2025
SREIT MAG MULTIFAMILY VENTURE LP	Rent Sub to L'lords	1,584.00	3/25/2025
SREIT MAG MULTIFAMILY VENTURE LP	HAP Reimb Port-in	761.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
SREIT MAG MULTIFAMILY VENTURE LP	HAP Reimb Port-in	1,712.00	3/25/2025
SRINIVASAN MUKKAI AH RENGASAMY	Rent Sub to L'lords	2,839.00	3/25/2025
SRINIVASULU KANDUKURI	Rent Sub to L'lords	2,681.00	3/25/2025
SSSR PROPERTIES LLC	Rent Sub to L'lords	1,371.00	3/25/2025
STA GOLDSTAR TRANSITS	Restitution Payable	50.00	3/11/2025
STACY A SHORTES	Professional Service	2,000.00	3/4/2025
STACY A SHORTES	Professional Service	400.00	3/11/2025
STACY A SHORTES	Professional Service	1,500.00	3/18/2025
STACY ALFORD	Counsel Fees-CPS Chi	495.00	3/28/2025
STACY ALFORD	Counsel Fees-CPS Chi	685.00	3/28/2025
STACY ALFORD	Counsel Fees-CPS Chi	585.00	3/28/2025
STACY ALFORD	Counsel Fees-CPS Chi	1,910.00	3/28/2025
STACY ALFORD	Counsel Fees-CPS Cus	1,185.00	3/28/2025
STACY ALFORD	Counsel Fees-CPS Cus	285.00	3/28/2025
STACY ALFORD	Counsel Fees-CPS Cus	1,740.00	3/28/2025
STACY ALFORD	Counsel Fees-CPS Cus	1,070.00	3/28/2025
STACY ALFORD	Counsel Fees-CPS Non	225.00	3/28/2025
STACY ALFORD	Counsel Fees-CPS Non	135.00	3/28/2025
STACY ALFORD	Counsel Fees-CPS Non	40.00	3/28/2025
STACY INCORPORATED	Rent Sub to L'lords	864.00	3/25/2025
STAK MANAGEMENT LLC	Rent Sub to L'lords	2,500.00	3/18/2025
STANARD & ASSOCIATES INC	Professional Service	4,915.00	3/18/2025
STANARD & ASSOCIATES INC	Professional Service	4,080.00	3/18/2025
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	1,403.00	3/18/2025
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	5,144.00	3/25/2025
STANDARD CHISHOLM TENANT LP	Rent Sub to L'lords	2,723.00	3/25/2025
STANDARD INSURANCE COMPANY	Long Term Disability	34,045.31	3/28/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	49.98	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	86.41	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	52.57	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(18.78)	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	228.60	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	2,195.09	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	465.88	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	47.36	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	193.78	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	113.96	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	155.24	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	205.04	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	610.16	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	60.31	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	742.76	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	227.32	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	274.68	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	782.80	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	538.37	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	297.85	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	150.42	3/4/2025

Vendor Name	Item Description	Paid Amount	Paid Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	39.57	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	54.50	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	59.28	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(11.50)	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	417.96	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	75.78	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	64.91	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	3,093.03	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	97.43	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	337.38	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	113.28	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	140.94	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	180.40	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	12.46	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	143.00	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	74.44	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	246.02	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	216.69	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	330.61	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	22.49	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	219.54	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	366.66	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	49.98	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	716.72	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	733.11	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	56.61	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	180.95	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	120.91	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	344.41	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(22.35)	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	208.16	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	349.23	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	212.85	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Lab Supplies	212.86	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Equipment Maintenanc	1,033.91	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Building Maintenance	369.98	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	183.07	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	105.42	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	65.48	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	260.21	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	254.17	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	43.79	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	78.92	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	419.15	3/4/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	215.06	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	76.50	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	256.06	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	477.74	3/11/2025

Vendor Name	Item Description	Paid Amount	Paid Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	157.27	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	189.46	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	66.13	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	95.35	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	685.83	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	350.38	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	4,105.34	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	206.62	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	99.71	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	4,478.91	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	98.59	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	498.50	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	116.42	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	73.63	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	122.56	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	73.47	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	388.32	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(15.90)	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	90.50	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	591.52	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	153.33	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	135.93	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	204.00	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	178.62	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	15.38	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	228.76	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	60.90	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	215.95	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	138.78	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	258.97	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	171.17	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	408.75	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	91.68	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	401.79	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	386.26	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Equipment Maintenanc	(474.75)	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Meeting Expenses	41.40	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Meeting Expenses	20.59	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	614.82	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	63.83	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	2,080.84	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	86.74	3/11/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	75.47	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	65.24	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	112.57	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	54.10	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	106.35	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	139.70	3/18/2025

Vendor Name	Item Description	Paid Amount	Paid Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	54.08	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	22.64	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	430.04	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	111.68	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	159.00	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	111.91	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,352.66	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	84.08	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	83.08	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	62.83	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	27.75	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	35.28	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	157.55	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	187.69	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	120.78	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	223.66	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	155.38	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	170.27	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	154.68	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	81.12	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	20.45	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	31.22	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	73.58	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	53.48	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	99.98	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	121.62	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	55.80	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	201.56	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	307.49	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	28.78	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	523.53	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	415.49	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	69.31	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	56.22	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	70.12	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	188.82	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	149.31	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	940.51	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	653.02	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	56.61	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	284.46	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	143.16	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(127.78)	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(172.32)	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	402.10	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	381.30	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	207.45	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	88.37	3/18/2025

Vendor Name	Item Description	Paid Amount	Paid Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	91.33	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	207.87	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	84.47	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Safety/Tactical Supp	161.40	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Equipment Maintenanc	203.44	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Meeting Expenses	147.41	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Graphics Inventory	228.78	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	191.42	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	103.22	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	271.49	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	128.52	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Non-Tracked Equipmen	89.99	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	171.87	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	56.14	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	100.38	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	99.12	3/18/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	51.00	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	344.37	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	370.43	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	-	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	-	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	49.59	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	-	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	247.10	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	4.59	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	40.99	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	105.95	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	154.76	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	220.20	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	136.72	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,242.23	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	364.16	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	286.63	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	71.71	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	87.34	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	229.88	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	334.38	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	53.54	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	297.81	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	181.10	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	17.60	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	33.59	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	137.79	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	49.14	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	8.32	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	34.99	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	208.23	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	41.54	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	111.94	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	19.10	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	18.24	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	158.73	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	46.82	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	166.75	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	116.37	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	216.20	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	73.14	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	897.70	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	127.56	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	4.99	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	83.06	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(47.88)	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	219.33	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	137.67	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Non-Tracked Equipmen	395.09	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	20.23	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	55.46	3/25/2025
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	81.24	3/25/2025
STAR PLATINUM LLC	Rent Sub to L'lords	2,716.00	3/25/2025
STAR PLATINUM LLC	Rent Sub to L'lords	1,593.00	3/25/2025
STARBOARD REALTY ADVISORS LLC	Rental Assistance	2,740.00	3/18/2025
STARBOARD REALTY ADVISORS LLC	Utility Assistance	78.67	3/18/2025
STARTEX POWER	Utility Assistance	127.53	3/18/2025
STARTEX POWER	Utility Assistance	200.80	3/25/2025
STARWOOD REIT OPERATING	Rent Sub to L'lords	2,377.00	3/25/2025
STARWOOD REIT OPERATING	Rent Sub to L'lords	308.00	3/25/2025
STARWOOD REIT OPERATING PARTNERSHIP	Rent Sub to L'lords	891.00	3/25/2025
STARWOOD REIT OPERATING PARTNERSHIP	Rent Sub to L'lords	5,065.00	3/25/2025
STARWOOD REIT OPERATING PARTNERSHIP	HAP Reimb Port-in	1,900.00	3/25/2025
STAT ENERGY LLC	Utility Allowance	9.00	3/25/2025
STATE COMPTROLLER	Texas Home Visiting	685.00	3/4/2025
STATE COMPTROLLER	Texas Home Visiting	755.00	3/18/2025
STATE INDUSTRIAL PRODUCTS CORP	Lab Supplies	1,953.30	3/18/2025
STEPHAN ZAMORA	Court Visitor	100.80	3/4/2025
STEPHAN ZAMORA	Court Visitor	137.90	3/25/2025
STEPHANIE GONZALEZ	Counsel Fees - Court	2,923.50	3/4/2025
STEPHANIE GONZALEZ	Counsel Fees - Court	958.00	3/4/2025
STEPHANIE GONZALEZ	Counsel Fees - Court	7,274.00	3/4/2025
STEPHANIE GONZALEZ	Counsel Fees - Court	841.00	3/4/2025
STEPHANIE GONZALEZ	Counsel Fees - Court	1,000.00	3/4/2025
STEPHANIE GONZALEZ	Counsel Fees - Court	899.00	3/4/2025
STEPHANIE GONZALEZ	Counsel Fees - Court	3,073.50	3/4/2025
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	3/4/2025
STEPHANIE GONZALEZ	Counsel Fees - Court	350.00	3/4/2025
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	3/4/2025
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	3/4/2025

Vendor Name	Item Description	Paid Amount	Paid Date
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	3/4/2025
STEPHANIE GONZALEZ	Counsel Fees - Court	1,169.50	3/11/2025
STEPHANIE GONZALEZ	Counsel Fees - Court	258.00	3/11/2025
STEPHANIE GONZALEZ	Counsel Fees - Court	2,175.00	3/11/2025
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	3/11/2025
STEPHANIE GONZALEZ	Counsel Fees - Court	2,599.00	3/18/2025
STEPHANIE GONZALEZ	Counsel Fees - Court	447.50	3/18/2025
STEPHANIE GONZALEZ	Counsel Fees - Court	416.00	3/18/2025
STEPHANIE GONZALEZ	Counsel Fees - Court	1,237.00	3/18/2025
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	3/18/2025
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	3/18/2025
STEPHANIE GONZALEZ	Counsel Fees - Court	874.00	3/25/2025
STEPHANIE GONZALEZ	Counsel Fees - Court	2,500.00	3/25/2025
STEPHANIE GONZALEZ	Counsel Fees - Court	975.00	3/25/2025
STEPHANIE GONZALEZ	Counsel Fees - Court	1,108.00	3/25/2025
STEPHANIE GONZALEZ	Counsel Fees - Court	1,785.50	3/25/2025
STEPHANIE K CLEVELAND	Counsel Fees - Court	2,410.00	3/28/2025
STEPHANIE K CLEVELAND	Counsel Fees - Court	30.00	3/28/2025
STEPHANIE K CLEVELAND	Counsel Fees - Court	325.00	3/28/2025
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,465.00	3/28/2025
STEPHANIE K CLEVELAND	Counsel Fees - Court	370.00	3/28/2025
STEPHANIE K CLEVELAND	Counsel Fees - Court	2,005.00	3/28/2025
STEPHANIE K CLEVELAND	Counsel Fees - Court	2,035.00	3/28/2025
STEPHANIE K CLEVELAND	Counsel Fees - Court	235.00	3/28/2025
STEPHANIE WARNOCK	Professional Service	240.00	3/28/2025
Stephen A Lund	Dues	295.00	3/4/2025
STEPHEN D HANDY PLLC	Counsel Fees - Court	275.00	3/11/2025
STEPHEN D HANDY PLLC	Counsel Fees - Court	275.00	3/18/2025
STEPHEN JOSEPH MODRIC	Trust - Justice of t	1,000.00	3/11/2025
STEPHEN W LEACH	Rent Sub to L'lords	891.00	3/25/2025
STEPUP ACQUISITIONS LLC	Rent Sub to L'lords	2,528.00	3/25/2025
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	8,905.00	3/28/2025
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,575.00	3/28/2025
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	3,787.50	3/28/2025
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,600.00	3/28/2025
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,775.00	3/28/2025
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,737.50	3/28/2025
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	150.00	3/28/2025
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,250.00	3/28/2025
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,367.50	3/28/2025
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	3,800.00	3/28/2025
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	50.00	3/28/2025
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	250.00	3/28/2025
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	6,000.00	3/28/2025
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	3,425.00	3/28/2025
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	500.00	3/28/2025
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	825.00	3/28/2025
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	662.50	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	550.00	3/28/2025
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	212.50	3/28/2025
STEVE GORDON & ASSOCIATES	Counsel Fees - Capit	17,212.50	3/28/2025
STEVE Q NGUYEN	Rent Sub to L'lords	4,321.00	3/25/2025
STEVEN CHRISTOPHER HILL	Professional Service	60.00	3/18/2025
STEVEN DITOMMASO	Counsel Fees - Court	275.00	3/28/2025
STEVEN DITOMMASO	Counsel Fees - Court	825.00	3/28/2025
STEVEN DITOMMASO	Counsel Fees - Court	275.00	3/28/2025
Steven E Elliott	Education	280.00	3/25/2025
STEVEN MICHAEL BETH	Rent Sub to L'lords	1,199.00	3/25/2025
STEVEN R MIEARS PC	Counsel Fees-Crimina	5,500.00	3/28/2025
STEVEN R MIEARS PC	Counsel Fees-Crimina	6,000.00	3/28/2025
STEVEN R MIEARS PC	Counsel Fees-CPS Chi	1,410.00	3/28/2025
STEVEN R MIEARS PC	Counsel Fees-CPS Chi	215.00	3/28/2025
STEVEN R MIEARS PC	Counsel Fees-CPS Non	1,440.00	3/28/2025
STEVEN R MIEARS PC	Counsel Fees-CPS Non	445.00	3/28/2025
STEVEN R MIEARS PC	Counsel Fees-CPS Non	380.00	3/28/2025
STEVEN R MIEARS PC	Counsel Fees-CPS Non	145.00	3/28/2025
STEVEN R MIEARS PC	Counsel Fees-CPS Non	625.00	3/28/2025
STEVEN R MIEARS PC	Counsel Fees-CPS Non	45.00	3/28/2025
STEVEN R MIEARS PC	Counsel Fees-CPS Non	175.00	3/28/2025
STEVEN R MIEARS PC	CPS-Other Litigation	151.00	3/28/2025
STEVEN SANSOM	Relative Assistance	300.00	3/25/2025
STEWART SLACK	HAP Reimb Port-in	1,634.00	3/25/2025
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	873.00	3/11/2025
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	473.00	3/11/2025
STILETTO SPY&COMPANY INVESTIGATIONS	Captial Murder - Inv	425.00	3/11/2025
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	259.00	3/25/2025
STRATTON APARTMENT HOMES	Trust - Justice of t	1,111.00	3/11/2025
STREAM ENERGY	Utility Assistance	768.53	3/18/2025
STREAM ENERGY	Utility Allowance	152.00	3/18/2025
STREAM ENERGY	Utility Assistance	309.22	3/25/2025
STREAM ENERGY	Utility Allowance	575.00	3/25/2025
STREAM ENERGY	Utility Allowance	160.00	3/25/2025
STUART HOSE AND PIPE COMPANY	Parts and Supplies	102.65	3/28/2025
STUART HOSE AND PIPE COMPANY	Parts and Supplies	108.50	3/28/2025
STUART HOSE AND PIPE COMPANY	Parts and Supplies	584.87	3/28/2025
STUART HOSE AND PIPE COMPANY	Parts and Supplies	33.64	3/28/2025
STUART HOSE AND PIPE COMPANY	Parts and Supplies	1,485.22	3/28/2025
STUART HOSE AND PIPE COMPANY	Parts and Supplies	410.00	3/28/2025
STUART HOSE AND PIPE COMPANY	Parts and Supplies	613.04	3/28/2025
STVT-AAI EDUCATION INC	Education	5,625.00	3/4/2025
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	1,011.00	3/25/2025
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	756.00	3/25/2025
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	1,074.00	3/25/2025
SUHA REALTY LLC	Rent Sub to L'lords	1,193.00	3/25/2025
SUMI INVESTMENTS LLC	Rent Sub to L'lords	1,627.00	3/25/2025
SUMMIT COVE REALTY INC	HAP Reimb Port-in	1,981.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
SUNBELT INVESTORS ASSET COMPANY LLC	Rent Sub to L'lords	1,845.00	3/25/2025
SUNSET ASSET HOLDINGS LLC	Rent Sub to L'lords	1,542.00	3/25/2025
SUNSET AT FASH PLACE LLC	Rent Sub to L'lords	829.00	3/25/2025
SUNSET AT FASH PLACE LLC	Rent Sub to L'lords	1,388.00	3/25/2025
SUNSET HEIGHTS INVESTORS LLC	Rent Sub to L'lords	951.00	3/25/2025
SUNSET HEIGHTS INVESTORS LLC	Rent Sub to L'lords	1,981.00	3/25/2025
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	11,298.00	3/25/2025
SUPER TARGET	Restitution Payable	120.00	3/11/2025
SUPERVISED VISITATION NETWORK INC	Education	350.00	3/4/2025
SURVEY SUPPLY INC	Parts and Supplies	752.70	3/25/2025
SURVEY SUPPLY INC	Parts and Supplies	1,927.12	3/25/2025
SURYA BARROW LAW PLLC	Counsel Fees - Proba	1,050.00	3/28/2025
SURYA BARROW LAW PLLC	Counsel Fees - Proba	1,250.00	3/28/2025
SURYA BARROW LAW PLLC	Counsel Fees - Proba	1,050.00	3/28/2025
SURYA BARROW LAW PLLC	Counsel Fees - Proba	1,250.00	3/28/2025
SURYA BARROW LAW PLLC	Counsel Fees-CPS Chi	750.00	3/28/2025
SURYA BARROW LAW PLLC	Counsel Fees-CPS Chi	1,910.00	3/28/2025
SURYA BARROW LAW PLLC	Counsel Fees-CPS Chi	625.00	3/28/2025
SURYA BARROW LAW PLLC	Counsel Fees-CPS Chi	1,150.00	3/28/2025
SURYA BARROW LAW PLLC	Counsel Fees-CPS Chi	665.00	3/28/2025
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Chi	1,760.00	3/4/2025
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Chi	90.00	3/4/2025
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Cus	275.00	3/4/2025
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Cus	1,225.00	3/4/2025
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Non	780.00	3/4/2025
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Chi	1,635.00	3/11/2025
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Chi	95.00	3/11/2025
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Chi	1,015.00	3/11/2025
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Chi	110.00	3/11/2025
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Cus	860.00	3/11/2025
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Cus	340.00	3/11/2025
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Cus	1,115.00	3/11/2025
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Non	80.00	3/11/2025
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Non	100.00	3/11/2025
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Non	775.00	3/25/2025
Susan F Young	Education	20.00	3/28/2025
Susan F Young	Education	555.00	3/28/2025
Susan G Autry	Education	215.00	3/18/2025
Susan K Pruett	Education	280.00	3/4/2025
SUSHANT PRADHAN	Rent Sub to L'lords	3,000.00	3/25/2025
SUZY VANEGAS	Interpreter Fees	200.00	3/18/2025
SUZY VANEGAS	Counsel Fees - Court	500.00	3/28/2025
SUZY VANEGAS	Counsel Fees - Court	1,000.00	3/28/2025
SUZY VANEGAS	Counsel Fees - Court	300.00	3/28/2025
SUZY VANEGAS	Counsel Fees - Court	500.00	3/28/2025
SUZY VANEGAS	Counsel Fees - Court	300.00	3/28/2025
SUZY VANEGAS	Counsel Fees - Court	950.00	3/28/2025
SUZY VANEGAS	Counsel Fees - Court	225.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
SUZY VANEGAS	Counsel Fees - Court	75.00	3/28/2025
SUZY VANEGAS	Counsel Fees - Court	275.00	3/28/2025
SUZY VANEGAS	Counsel Fees - Court	500.00	3/28/2025
SUZY VANEGAS	Counsel Fees - Court	825.00	3/28/2025
SUZY VANEGAS	Counsel Fees - Court	975.00	3/28/2025
SUZY VANEGAS	Counsel Fees - Court	75.00	3/28/2025
SUZY VANEGAS	Counsel Fees - Court	700.00	3/28/2025
SUZY VANEGAS	Counsel Fees - Court	275.00	3/28/2025
SUZY VANEGAS	Counsel Fees - Court	550.00	3/28/2025
SUZY VANEGAS	Counsel Fees - Court	700.00	3/28/2025
SUZY VANEGAS	Counsel Fees - Court	1,100.00	3/28/2025
SUZY VANEGAS	Counsel Fees - Court	425.00	3/28/2025
SUZY VANEGAS	Counsel Fees - Court	275.00	3/28/2025
SUZY VANEGAS	Counsel Fees - Court	275.00	3/28/2025
SUZY VANEGAS	Counsel Fees - Court	1,125.00	3/28/2025
SUZY VANEGAS	Counsel Fees - Court	75.00	3/28/2025
SUZY VANEGAS	Counsel Fees - Court	425.00	3/28/2025
SUZY VANEGAS	Counsel Fees - Court	975.00	3/28/2025
SUZY VANEGAS	Counsel Fees - Court	2,375.00	3/28/2025
SUZY VANEGAS	Counsel Fees - Court	300.00	3/28/2025
SUZY VANEGAS	Counsel Fees - Court	1,625.00	3/28/2025
SUZY VANEGAS	Counsel Fees - Court	1,175.00	3/28/2025
SUZY VANEGAS	Counsel Fees - Court	550.00	3/28/2025
SUZY VANEGAS	Counsel Fees - Court	975.00	3/28/2025
SUZY VANEGAS	Counsel Fees - Court	825.00	3/28/2025
SUZY VANEGAS	Counsel Fees - Court	275.00	3/28/2025
SVS APARTMENTS LLC	Rent Sub to L'lords	2,211.00	3/25/2025
SW ELEVATORS LLC	Elevator Maintenance	3,210.48	3/28/2025
SW ELEVATORS LLC	Elevator Maintenance	6,650.28	3/28/2025
SW ELEVATORS LLC	Elevator Maintenance	343.98	3/28/2025
SW ELEVATORS LLC	Elevator Maintenance	343.98	3/28/2025
SW ELEVATORS LLC	Elevator Maintenance	343.98	3/28/2025
SW ELEVATORS LLC	Elevator Maintenance	343.98	3/28/2025
SW ELEVATORS LLC	Elevator Maintenance	343.98	3/28/2025
SW ELEVATORS LLC	Elevator Maintenance	6,191.64	3/28/2025
SW ELEVATORS LLC	Elevator Maintenance	6,420.96	3/28/2025
SW ELEVATORS LLC	Elevator Maintenance	4,586.40	3/28/2025
SW ELEVATORS LLC	Elevator Maintenance	214.42	3/28/2025
SW ELEVATORS LLC	Elevator Maintenance	343.98	3/28/2025
SW ELEVATORS LLC	Elevator Maintenance	4,586.40	3/28/2025
SW ELEVATORS LLC	Elevator Maintenance	1,719.90	3/28/2025
SW ELEVATORS LLC	Elevator Maintenance	10,434.06	3/28/2025
SW ELEVATORS LLC	Elevator Maintenance	687.96	3/28/2025
SW ELEVATORS LLC	Elevator Maintenance	5,962.32	3/28/2025
SW ELEVATORS LLC	Elevator Maintenance	8,255.52	3/28/2025
SW ELEVATORS LLC	Elevator Maintenance	1,375.92	3/28/2025
SW ELEVATORS LLC	Elevator Maintenance	1,605.24	3/28/2025
SW ELEVATORS LLC	Elevator Maintenance	2,637.18	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
SW ELEVATORS LLC	Elevator Maintenance	343.98	3/28/2025
SW ELEVATORS LLC	Elevator Maintenance	364.62	3/28/2025
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	3,028.00	3/25/2025
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	9,560.00	3/25/2025
Sydney R Brock	Education	280.00	3/25/2025
SYMBOL ARTS LLC	Clothing	307.50	3/25/2025
T & G METTLA LLC	Rent Sub to L'lords	2,500.00	3/25/2025
TABB TEXTILE CO INC	Shrff Commissary Inv	11,412.96	3/25/2025
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	730,220.14	3/28/2025
TAHN - TEXAS ASSOCIATION OF HOSTAGE	Dues	50.00	3/4/2025
TALBERT RODD LLC	Professional Service	16,116.93	3/28/2025
TAMIKA COVINGTON	Witness Travel	47.63	3/4/2025
TAMLA RAY LAW PLLC	Counsel Fees - Court	1,500.00	3/28/2025
TAMLA RAY LAW PLLC	Counsel Fees - Court	700.00	3/28/2025
TAMLA RAY LAW PLLC	Counsel Fees - Court	600.00	3/28/2025
TAMLA RAY LAW PLLC	Counsel Fees - Court	3,900.00	3/28/2025
TAMLA RAY LAW PLLC	Counsel Fees - Court	175.00	3/28/2025
TAMLA RAY LAW PLLC	Counsel Fees - Court	525.00	3/28/2025
TAMLA RAY LAW PLLC	Counsel Fees - Court	175.00	3/28/2025
TAMLA RAY LAW PLLC	Counsel Fees - Court	375.00	3/28/2025
TAMLA RAY LAW PLLC	Counsel Fees - Court	375.00	3/28/2025
TAMLA RAY LAW PLLC	Counsel Fees - Court	1,550.00	3/28/2025
TAN PHAM	Rent Sub to L'lords	1,472.00	3/25/2025
TANMAYEE POLAMRAJU	Rent Sub to L'lords	1,123.00	3/25/2025
TANNER COLE FORD	Counsel Fees - Court	700.00	3/28/2025
TANNER COLE FORD	Counsel Fees - Court	250.00	3/28/2025
TANNER COLE FORD	Counsel Fees - Court	350.00	3/28/2025
TANNER COLE FORD	Counsel Fees - Court	700.00	3/28/2025
TANNER COLE FORD	Counsel Fees - Court	275.00	3/28/2025
TANNER COLE FORD	Counsel Fees - Court	275.00	3/28/2025
TANNER COLE FORD	Counsel Fees - Court	550.00	3/28/2025
TANNER COLE FORD	Counsel Fees - Court	275.00	3/28/2025
TANNER COLE FORD	Counsel Fees - Court	550.00	3/28/2025
TAPDANCE LIVE LLC	Professional Service	2,000.00	3/18/2025
TARA KERSH	Counsel Fees-CPS Chi	3,155.00	3/28/2025
TARA KERSH	Counsel Fees-CPS Chi	205.00	3/28/2025
TARA KERSH	Counsel Fees-CPS Chi	640.00	3/28/2025
TARA KERSH	Counsel Fees-CPS Chi	395.00	3/28/2025
TARA KERSH	Counsel Fees-CPS Chi	200.00	3/28/2025
TARA KERSH	Counsel Fees-CPS Chi	1,175.00	3/28/2025
TARA KERSH	Counsel Fees-CPS Cus	500.00	3/28/2025
TARA KERSH	Counsel Fees-CPS Cus	175.00	3/28/2025
TARA KERSH	Counsel Fees-CPS Cus	5,710.00	3/28/2025
TARA KERSH	Counsel Fees-CPS Cus	3,145.00	3/28/2025
TARA KERSH	Counsel Fees-CPS Cus	115.00	3/28/2025
TARA KERSH	Counsel Fees-CPS Cus	510.00	3/28/2025
TARA KERSH	Counsel Fees-CPS Cus	805.00	3/28/2025
TARA KERSH	Counsel Fees-CPS Non	175.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
TARA KERSH	Counsel Fees-CPS Non	175.00	3/28/2025
TARRANT COUNTY VILLA ASSOC	Rent Sub to L'lords	786.00	3/25/2025
TARRANT COUNTY BAR ASSOCIATION	Dues	65.00	3/4/2025
TARRANT COUNTY BAR ASSOCIATION	Dues	62.50	3/4/2025
TARRANT COUNTY BAR ASSOCIATION	Dues	55.00	3/4/2025
TARRANT COUNTY BAR ASSOCIATION	Dues	62.50	3/4/2025
TARRANT COUNTY BAR ASSOCIATION	Education	450.00	3/11/2025
TARRANT COUNTY BAR ASSOCIATION	Dues	45.00	3/11/2025
TARRANT COUNTY BAR ASSOCIATION	Education	450.00	3/11/2025
TARRANT COUNTY BAR ASSOCIATION	Education	450.00	3/11/2025
TARRANT COUNTY BAR ASSOCIATION	Education	450.00	3/11/2025
TARRANT COUNTY BAR ASSOCIATION	Education	225.00	3/11/2025
TARRANT COUNTY BAR ASSOCIATION	Education	450.00	3/11/2025
TARRANT COUNTY BAR ASSOCIATION	Education	500.00	3/18/2025
TARRANT COUNTY BAR ASSOCIATION	Education	500.00	3/25/2025
TARRANT COUNTY CHALLENGE INC	Challenge, Inc.	26,859.00	3/11/2025
TARRANT COUNTY CLERK	Trust - Justice of t	500.00	3/5/2025
TARRANT COUNTY CLERK	Trust - Justice of t	1,091.00	3/5/2025
TARRANT COUNTY CLERK	Trust - Justice of t	1,220.00	3/5/2025
TARRANT COUNTY CLERK	Trust - Justice of t	1,653.00	3/5/2025
TARRANT COUNTY CLERK	Trust - Justice of t	1,190.00	3/5/2025
TARRANT COUNTY CLERK	Trust - Justice of t	1,150.00	3/5/2025
TARRANT COUNTY CLERK	Trust - Justice of t	1,050.00	3/5/2025
TARRANT COUNTY CLERK	Trust - Justice of t	1,800.00	3/5/2025
TARRANT COUNTY CLERK	Trust - Justice of t	1,700.00	3/5/2025
TARRANT COUNTY CLERK	Trust - Justice of t	500.00	3/5/2025
TARRANT COUNTY CLERK	Trust - Justice of t	1,018.00	3/5/2025
TARRANT COUNTY CLERK	Trust - Justice of t	770.00	3/7/2025
TARRANT COUNTY CLERK	Trust - Justice of t	850.00	3/7/2025
TARRANT COUNTY CLERK	Trust - Justice of t	1,998.00	3/7/2025
TARRANT COUNTY CLERK	Trust - Justice of t	1,450.00	3/12/2025
TARRANT COUNTY CLERK	Trust - Justice of t	1,477.00	3/12/2025
TARRANT COUNTY CLERK	Trust - Justice of t	1,699.00	3/12/2025
TARRANT COUNTY CLERK	Trust - Justice of t	1,674.00	3/12/2025
TARRANT COUNTY CLERK	Trust - Justice of t	1,550.00	3/12/2025
TARRANT COUNTY CLERK	Trust - Justice of t	1,214.00	3/12/2025
TARRANT COUNTY CLERK	Trust - Justice of t	1,590.00	3/12/2025
TARRANT COUNTY CLERK	Trust - Justice of t	1,300.00	3/12/2025
TARRANT COUNTY CLERK	Trust - Justice of t	0.20	3/12/2025
TARRANT COUNTY CLERK	Trust - Justice of t	966.00	3/14/2025
TARRANT COUNTY CLERK	Trust - Justice of t	1,675.00	3/14/2025
TARRANT COUNTY CLERK	Trust - Justice of t	350.00	3/19/2025
TARRANT COUNTY CLERK	Trust - Justice of t	500.00	3/19/2025
TARRANT COUNTY CLERK	Trust - Justice of t	2,800.00	3/19/2025
TARRANT COUNTY CLERK	Trust - Justice of t	3,800.00	3/19/2025
TARRANT COUNTY CLERK	Trust - Justice of t	1,750.00	3/19/2025
TARRANT COUNTY CLERK	Trust - Justice of t	1,309.00	3/19/2025
TARRANT COUNTY CLERK	Trust - Justice of t	1,654.00	3/19/2025

Vendor Name	Item Description	Paid Amount	Paid Date
TARRANT COUNTY CLERK	Trust - Justice of t	2,335.00	3/19/2025
TARRANT COUNTY CLERK	Trust - Justice of t	897.00	3/19/2025
TARRANT COUNTY CLERK	Trust - Justice of t	1,155.00	3/19/2025
TARRANT COUNTY CLERK	Trust - Justice of t	1,870.00	3/19/2025
TARRANT COUNTY CLERK	Trust - Justice of t	1,260.00	3/19/2025
TARRANT COUNTY CLERK	Trust - Justice of t	430.00	3/19/2025
TARRANT COUNTY CLERK	Trust - Justice of t	1,795.00	3/19/2025
TARRANT COUNTY CLERK	Trust - Justice of t	640.00	3/19/2025
TARRANT COUNTY CLERK	Trust - Justice of t	1,000.00	3/19/2025
TARRANT COUNTY CLERK	Trust - Justice of t	966.00	3/19/2025
TARRANT COUNTY CLERK	Trust - Justice of t	870.00	3/19/2025
TARRANT COUNTY CLERK	Trust - Justice of t	775.00	3/19/2025
TARRANT COUNTY CLERK	Trust - Justice of t	1,575.00	3/19/2025
TARRANT COUNTY CLERK	Trust - Justice of t	350.00	3/21/2025
TARRANT COUNTY CLERK	Trust - Justice of t	1,350.00	3/21/2025
TARRANT COUNTY CLERK	Trust - Justice of t	1,600.00	3/21/2025
TARRANT COUNTY CLERK	Trust - Justice of t	2,211.00	3/21/2025
TARRANT COUNTY CLERK	Trust - Justice of t	1,147.00	3/21/2025
TARRANT COUNTY CLERK	Trust - Justice of t	350.00	3/26/2025
TARRANT COUNTY CLERK	Trust - Justice of t	350.00	3/26/2025
TARRANT COUNTY CLERK	Trust - Justice of t	500.00	3/26/2025
TARRANT COUNTY CLERK	Trust - Justice of t	2,260.00	3/26/2025
TARRANT COUNTY CLERK	Trust - Justice of t	1,625.00	3/26/2025
TARRANT COUNTY CLERK	Trust - Justice of t	1,301.00	3/28/2025
TARRANT COUNTY CLERK	Trust - Justice of t	2,390.00	3/28/2025
TARRANT COUNTY CLERK	Trust - Justice of t	1,649.00	3/28/2025
TARRANT COUNTY CLERK	Trust - Justice of t	1,320.00	3/28/2025
TARRANT COUNTY CLERK	Trust - Justice of t	1,100.00	3/28/2025
TARRANT COUNTY CLERK	Trust - Justice of t	1,464.57	3/28/2025
TARRANT COUNTY CLERK	Trust - Justice of t	1,500.00	3/28/2025
TARRANT COUNTY COLLEGE	Education	250.00	3/4/2025
TARRANT COUNTY COLLEGE	Education	350.00	3/11/2025
TARRANT COUNTY COLLEGE	Education	500.00	3/11/2025
TARRANT COUNTY DEPUTY SHERIFFS	Split PR Doc Clear	4,136.50	3/7/2025
TARRANT COUNTY DEPUTY SHERIFFS	Miscellaneous Fees	(206.82)	3/7/2025
TARRANT COUNTY DEPUTY SHERIFFS	Split PR Doc Clear	4,124.00	3/21/2025
TARRANT COUNTY DEPUTY SHERIFFS	Miscellaneous Fees	(206.20)	3/21/2025
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	5.00	3/18/2025
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	385.00	3/25/2025
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	37,649.37	3/28/2025
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	6,382.48	3/28/2025
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	140,498.63	3/28/2025
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	23,869.34	3/28/2025
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	5,792.20	3/28/2025
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	40,520.48	3/28/2025
TARRANT COUNTY SAMARITAN	Subrecipient Service	32,658.66	3/4/2025
TARRANT COUNTY SAMARITAN	Subrecipient Service	9,551.27	3/11/2025
TARRANT COUNTY SAMARITAN	Subrecipient Service	15,864.23	3/28/2025

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Vendor Name	Item Description	Paid Amount	Paid Date
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/4/2025
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/4/2025
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/4/2025
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/4/2025
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/4/2025
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/4/2025
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	3/4/2025
TEXAS ASSOCIATION OF COUNTIES	Dues	70.00	3/11/2025
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/11/2025
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/11/2025
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/11/2025
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/11/2025
TEXAS ASSOCIATION OF COUNTIES	Dues	70.00	3/11/2025
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/11/2025
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/11/2025
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/11/2025
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/11/2025
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/11/2025
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/11/2025
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/11/2025
TEXAS ASSOCIATION OF COUNTIES	Texas Assn. of Count	2,440.00	3/11/2025
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/18/2025
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/25/2025
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/25/2025
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/25/2025
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/25/2025
TEXAS ASSOCIATION OF COUNTIES	Education	325.00	3/25/2025
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/25/2025
TEXAS ASSOCIATION OF COUNTIES	Education	325.00	3/25/2025
TEXAS ASSOCIATION OF COUNTIES	Education	325.00	3/25/2025
TEXAS ASSOCIATION OF COUNTIES	Education	325.00	3/25/2025
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/25/2025
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/25/2025
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/25/2025
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/25/2025
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/25/2025
TEXAS CENTER FOR THE JUDICIARY	Education	75.00	3/11/2025
TEXAS CHOICE MANAGEMENT	Rent Sub to L'lords	3,703.00	3/25/2025
TEXAS COMPTROLLER	Sales Tax Return\County Return	7,008.15	3/31/2025
TEXAS COMPTROLLER OF PUBLIC	State-Sexual Assault	6,761.00	3/4/2025
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	140.00	3/18/2025
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	140.00	3/18/2025
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	70.00	3/18/2025
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	140.00	3/18/2025
TEXAS DEPT OF CRIMINAL JUSTICE	Shrff Commissary Inv	12,121.00	3/18/2025
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	14.00	3/4/2025
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	12.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
TEXAS DEPT OF STATE HEALTH SERVICES	Subrecipient Service	130,000.00	3/11/2025
TEXAS DEPT OF STATE HEALTH SERVICES	State Grant Revenue	684.53	3/11/2025
TEXAS DEPT OF STATE HEALTH SERVICES	Federal Grant Revenue	20.40	3/11/2025
TEXAS DEPT OF STATE HEALTH SERVICES	Federal Grant Revenue	994.47	3/11/2025
TEXAS DEPT OF STATE HEALTH SERVICES	Federal Grant Revenue	183.70	3/11/2025
TEXAS FURNITURE SOURCE INC	Non-Tracker Equipmen	6,922.50	3/18/2025
TEXAS GUARDIANSHIP ASSOCIATION	Dues	550.00	3/18/2025
TEXAS HEALTH RESEARCH & EDUCATION	Subrecipient Service	47,648.96	3/4/2025
TEXAS INTER-FAITH MANAGEMENT CORP	Rent Subsidy to Land	1,226.24	3/4/2025
TEXAS INTER-FAITH MANAGEMENT CORP	Rent Subsidy/Deposit	500.00	3/4/2025
TEXAS INTER-FAITH MANAGEMENT CORP	Rent Subsidy to Land	640.70	3/11/2025
TEXAS INTER-FAITH MANAGEMENT CORP	Rent Sub to L'lords	1,160.00	3/18/2025
TEXAS INTER-FAITH MANAGEMENT CORP	Rent Sub to L'lords	1,755.00	3/25/2025
TEXAS INTER-FAITH MANAGEMENT CORP	Rent Sub to L'lords	960.00	3/25/2025
TEXAS INTER-FAITH MANAGEMENT CORP	Rent Sub to L'lords	1,673.00	3/25/2025
TEXAS INTER-FAITH MANAGEMENT CORP	HAP Reimb Port-in	1,133.00	3/25/2025
TEXAS INTERIOR RESOURCES LLC	Non-Tracker Equipmen	6,936.96	3/4/2025
TEXAS JUSTICE COURT	Education	50.00	3/18/2025
TEXAS JUSTICE COURT JUDGES ASSOC	Education	50.00	3/4/2025
TEXAS JUSTICE COURT JUDGES ASSOC	Education	50.00	3/4/2025
TEXAS JUSTICE COURT JUDGES ASSOC	Dues	75.00	3/18/2025
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	741.00	3/18/2025
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	855.00	3/25/2025
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	6,313.00	3/25/2025
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	1,946.50	3/28/2025
TEXAS MUNICIPAL POLICE ASSOCIATION	Split PR Doc Clear	112.00	3/7/2025
TEXAS MUNICIPAL POLICE ASSOCIATION	Miscellaneous Fees	(5.60)	3/7/2025
TEXAS MUNICIPAL POLICE ASSOCIATION	Split PR Doc Clear	112.00	3/21/2025
TEXAS MUNICIPAL POLICE ASSOCIATION	Miscellaneous Fees	(5.60)	3/21/2025
TEXAS ORGANIZATION OF BLACK COUNTY	Dues	100.00	3/18/2025
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	76.37	3/4/2025
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	63.75	3/18/2025
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	153.00	3/18/2025
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	825.35	3/18/2025
TEXAS PECAN TREE 12345 LLC	Rent Sub to L'lords	977.00	3/25/2025
TEXAS POLICE TRAINERS LLC	Education	585.00	3/11/2025
TEXAS PRIDE UTILITIES LLC	Non-Track Const/Bldg	32,062.50	3/25/2025
TEXAS REGIONAL LANDFILL COMPANY LP	Support Services Sup	263.76	3/25/2025
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	12,380.00	3/28/2025
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	32,782.00	3/28/2025
TEXAS SCHOOL ASSESSORS ASSOCIATION	Education	250.00	3/4/2025
TEXAS STATE COMPTROLLER	Trust - Justice of t	4,298.25	3/11/2025
TEXAS STATE COMPTROLLER	Trust - Justice of t	475.00	3/25/2025
TEXAS STATE COMPTROLLER	Trust - Justice of t	589.00	3/25/2025
TEXAS STATE UNIVERSITY	Education	330.00	3/11/2025
TEXAS WORKFORCE COMMISSION(320)	On-line Service	1,500.00	3/11/2025
TEXAS WORKFORCE COMMISSION(320)	On-line Service	1,500.00	3/11/2025
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,037.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
TEXCAN VENTURES II LTD	Rent Sub to L'lords	900.00	3/25/2025
TEXCAN VENTURES III	Rent Sub to L'lords	6,971.00	3/25/2025
TEXCAN VENTURES III	Rent Sub to L'lords	1,077.00	3/25/2025
TEXHOME SOLUTIONS LLC	Rent Sub to L'lords	3,750.00	3/25/2025
TEXPRO EQUIPMENT INC	Parts and Supplies	757.89	3/4/2025
TFK MANAGEMENT	Rent Sub to L'lords	3,370.00	3/25/2025
THE ADAPTIVE WAY	Education	359.00	3/11/2025
THE BARROWS FIRM PC	Counsel Fees - Proba	1,150.00	3/28/2025
THE BARROWS FIRM PC	Counsel Fees - Proba	1,150.00	3/28/2025
THE BARROWS FIRM PC	Counsel Fees-CPS Chi	700.00	3/28/2025
THE BARROWS FIRM PC	Counsel Fees-CPS Chi	1,717.50	3/28/2025
THE BARROWS FIRM PC	Counsel Fees-CPS Cus	400.00	3/28/2025
THE BARROWS FIRM PC	Counsel Fees-CPS Cus	560.00	3/28/2025
THE BARROWS FIRM PC	Counsel Fees-CPS Non	390.00	3/28/2025
THE BROADMOOR AT WESTERN HILLS LTD	Rent Subsidy to Land	1,283.00	3/11/2025
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	868.00	3/25/2025
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	1,175.00	3/25/2025
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	1,007.00	3/25/2025
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	21,513.00	3/25/2025
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	1,215.00	3/25/2025
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	6,421.00	3/25/2025
THE BROADMOOR AT WESTERN HILLS LTD	HAP Reimb Port-in	3,363.00	3/25/2025
THE EVOLVERS GROUP LP	Professional Service	5,297.50	3/4/2025
THE FAMILY FUND LLC	Rent Sub to L'lords	886.00	3/25/2025
THE FAMILY FUND LLC	Rent Sub to L'lords	980.00	3/25/2025
THE FARAH LAW FIRM PC	Trust - Justice of t	150.00	3/4/2025
THE GREEN CHEMICAL STORE INC	Building Maintenance	878.00	3/28/2025
THE HUSTON FIRM PC	Counsel Fees - Court	1,330.00	3/28/2025
THE HUSTON FIRM PC	Counsel Fees - Court	420.00	3/28/2025
THE HUSTON FIRM PC	Counsel Fees - Court	2,430.00	3/28/2025
THE HUSTON FIRM PC	Counsel Fees - Court	140.00	3/28/2025
THE HUSTON FIRM PC	Counsel Fees - Court	2,420.00	3/28/2025
THE HUSTON FIRM PC	Counsel Fees - Court	620.00	3/28/2025
THE HUSTON FIRM PC	Counsel Fees - Court	790.00	3/28/2025
THE HUSTON FIRM PC	Counsel Fees - Court	1,255.00	3/28/2025
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	3/28/2025
THE HUSTON FIRM PC	Counsel Fees - Court	700.00	3/28/2025
THE HUSTON FIRM PC	Counsel Fees - Court	75.00	3/28/2025
THE HUSTON FIRM PC	Counsel Fees - Court	425.00	3/28/2025
THE HUSTON FIRM PC	Counsel Fees - Court	425.00	3/28/2025
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	3/28/2025
THE HUSTON FIRM PC	Counsel Fees - Juven	575.00	3/28/2025
THE HUSTON FIRM PC	Counsel Fees - Juven	1,100.00	3/28/2025
THE HUSTON FIRM PC	Counsel Fees - Juven	460.00	3/28/2025
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	3/28/2025
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	3/28/2025
THE HUSTON FIRM PC	Counsel Fees - Capit	14,585.00	3/28/2025
THE JONESZYLON COMPANY LLC	Shrff Commissary Inv	5,633.76	3/11/2025

Vendor Name	Item Description	Paid Amount	Paid Date
THE JONESZYLON COMPANY LLC	Shrff Commissary Inv	6,316.64	3/18/2025
THE K16 READY SOCIETY INC	Professional Service	4,590.00	3/25/2025
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	1,100.00	3/28/2025
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	550.00	3/28/2025
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	425.00	3/28/2025
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	425.00	3/28/2025
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	150.00	3/28/2025
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	3/28/2025
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	1,100.00	3/28/2025
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	3/28/2025
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	350.00	3/28/2025
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	3/28/2025
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,900.00	3/28/2025
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	330.00	3/28/2025
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,450.00	3/28/2025
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,290.00	3/28/2025
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,595.00	3/28/2025
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	878.00	3/28/2025
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,140.00	3/28/2025
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	410.00	3/28/2025
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	670.00	3/28/2025
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	2,300.00	3/28/2025
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,260.00	3/28/2025
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	2,880.00	3/28/2025
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	715.00	3/28/2025
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	300.00	3/28/2025
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	150.00	3/28/2025
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	850.00	3/28/2025
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	275.00	3/28/2025
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	350.00	3/28/2025
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	425.00	3/28/2025
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	275.00	3/28/2025
THE LAW OFFICES OF RITA C DIXON	Counsel Fees-CPS Chi	1,645.00	3/4/2025
THE LOGAN AL LP	Rent Sub to L'lords	1,036.00	3/25/2025
THE LOGAN AL LP	Rent Sub to L'lords	4,343.00	3/25/2025
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	1,612.50	3/28/2025
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	1,640.00	3/28/2025
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	3,740.00	3/28/2025
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	2,430.00	3/28/2025
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	8,072.50	3/28/2025
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	2,290.00	3/28/2025
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	1,080.00	3/28/2025
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	2,160.00	3/28/2025
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	2,030.00	3/28/2025
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	2,130.00	3/28/2025
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	3,260.00	3/28/2025
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	3,610.00	3/28/2025
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	1,360.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	7,450.00	3/28/2025
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	75.00	3/28/2025
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	150.00	3/28/2025
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	750.00	3/28/2025
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	750.00	3/28/2025
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	375.00	3/28/2025
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	1,050.00	3/28/2025
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	800.00	3/28/2025
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	375.00	3/28/2025
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	375.00	3/28/2025
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	375.00	3/28/2025
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	825.00	3/28/2025
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	375.00	3/28/2025
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	375.00	3/28/2025
THE LOWE LAW OFFICE PLLC	Counsel Fees - Juven	900.00	3/28/2025
THE LOWE LAW OFFICE PLLC	Counsel Fees - Juven	700.00	3/28/2025
THE LOWE LAW OFFICE PLLC	Counsel Fees - Juven	200.00	3/28/2025
THE LOWE LAW OFFICE PLLC	Counsel Fees - Juven	100.00	3/28/2025
THE LOWE LAW OFFICE PLLC	Counsel Fees - Juven	200.00	3/28/2025
THE MAJOR FUNERAL HOME & CHAPEL	County Burials	2,588.00	3/4/2025
THE MARDIA GROUP LLC	Rent Sub to L'lords	861.00	3/25/2025
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,250.00	3/28/2025
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,000.00	3/28/2025
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	4,400.00	3/28/2025
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,350.00	3/28/2025
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	600.00	3/28/2025
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	600.00	3/28/2025
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,625.00	3/28/2025
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,510.00	3/28/2025
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	5,050.00	3/28/2025
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	650.00	3/28/2025
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	3/28/2025
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,050.00	3/28/2025
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	650.00	3/28/2025
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,500.00	3/28/2025
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	700.00	3/28/2025
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	4,900.00	3/28/2025
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	3,900.00	3/28/2025
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	3/28/2025
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	3/28/2025
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	3/28/2025
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,100.00	3/28/2025
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,550.00	3/28/2025
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	825.00	3/28/2025
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	3/28/2025
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	975.00	3/28/2025
THE OWENS LAW FIRM PLLC	Counsel Fees - Capit	2,225.00	3/28/2025
THE OWENS LAW FIRM PLLC	Counsel Fees - Capit	13,400.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	2,790.00	3/28/2025
THE SALVANT LAW FIRM PC	Counsel Fees - Court	780.00	3/28/2025
THE SALVANT LAW FIRM PC	Counsel Fees - Court	630.00	3/28/2025
THE SALVANT LAW FIRM PC	Counsel Fees - Court	5,955.00	3/28/2025
THE SALVANT LAW FIRM PC	Counsel Fees - Court	2,357.50	3/28/2025
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,015.00	3/28/2025
THE SALVANT LAW FIRM PC	Counsel Fees - Court	975.00	3/28/2025
THE SALVANT LAW FIRM PC	Counsel Fees - Court	100.00	3/28/2025
THE SALVANT LAW FIRM PC	Counsel Fees - Court	735.00	3/28/2025
THE SALVANT LAW FIRM PC	Counsel Fees - Court	2,935.00	3/28/2025
THE SALVANT LAW FIRM PC	Counsel Fees - Court	570.00	3/28/2025
THE SALVANT LAW FIRM PC	Counsel Fees - Court	2,030.00	3/28/2025
THE SALVANT LAW FIRM PC	Counsel Fees - Court	550.00	3/28/2025
THE SALVANT LAW FIRM PC	Counsel Fees - Court	550.00	3/28/2025
THE SALVANT LAW FIRM PC	Counsel Fees - Court	745.00	3/28/2025
THE SALVANT LAW FIRM PC	Counsel Fees - Capit	12,275.00	3/28/2025
THE SALVANT LAW FIRM PC	Counsel Fees - Capit	65,962.50	3/28/2025
THE SALVANT LAW FIRM PC	Capital Murder - Oth	2,050.56	3/28/2025
THE SALVATION ARMY	Subrecipient Service	57,962.91	3/28/2025
THE SALVATION ARMY	Subrecipient Service	45,451.78	3/28/2025
THE SALVATION ARMY	Subrecipient Service	19,106.52	3/28/2025
THE SALVATION ARMY	Subrecipient Service	44,159.02	3/28/2025
THE SALVATION ARMY	Subrecipient Service	54,529.03	3/28/2025
THE SALVATION ARMY	Subrecipient Service	73,465.06	3/28/2025
THE SALVATION ARMY NORTH TEXAS	Subrecipient Service	18,268.00	3/25/2025
THE SHAKYAS LLC	Rent Sub to L'lords	3,650.00	3/25/2025
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	680.51	3/4/2025
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	3,752.90	3/4/2025
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	194.14	3/11/2025
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	85.75	3/18/2025
THE SOURCE FOR PUBLICDATA LP	On-line Service	184.00	3/18/2025
THE SPOKEN WORD LLC	Interpreter Fees	200.00	3/18/2025
THE SPOKEN WORD LLC	Interpreter Fees	950.00	3/18/2025
THE SPOKEN WORD LLC	Interpreter Fees	200.00	3/25/2025
THE SPOKEN WORD LLC	Interpreter Fees	200.00	3/25/2025
THE STANDARD COMPANIES	Parts and Supplies	510.21	3/4/2025
THE TREE HOUSE INC	Supplies	68.45	3/4/2025
THE TREE HOUSE INC	Supplies	81.75	3/4/2025
THE TREE HOUSE INC	Equipment Maintenanc	146.30	3/4/2025
THE TREE HOUSE INC	Supplies	373.40	3/18/2025
THE TREE HOUSE INC	Non-Track Equipment	653.64	3/18/2025
THE VINEYARD ON LANCASTER LP	Rent Sub to L'lords	3,091.00	3/25/2025
THE VINEYARD ON LANCASTER LP	Rent Sub to L'lords	1,384.00	3/25/2025
THIEN VU	Rent Sub to L'lords	2,274.00	3/18/2025
THIEN VU	Rent Sub to L'lords	1,481.00	3/25/2025
THIRD CHAIR DIGITAL FORENSICS LLC	Litigation Expense	5,467.62	3/28/2025
THIRD CHAIR INVESTIGATIONS LLC	Investigative	210.00	3/28/2025
THIRD CHAIR INVESTIGATIONS LLC	Investigative	353.64	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,519.80	3/28/2025
THIRD CHAIR INVESTIGATIONS LLC	Investigative	952.03	3/28/2025
THIRD CHAIR INVESTIGATIONS LLC	Investigative	455.00	3/28/2025
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,065.07	3/28/2025
THIRD CHAIR INVESTIGATIONS LLC	Investigative	3,474.80	3/28/2025
THIRD CHAIR INVESTIGATIONS LLC	Investigative	263.96	3/28/2025
THIRD CHAIR INVESTIGATIONS LLC	Investigative	2,516.17	3/28/2025
THIRD CHAIR INVESTIGATIONS LLC	Investigative	2,018.10	3/28/2025
THIRD CHAIR INVESTIGATIONS LLC	Investigative	945.00	3/28/2025
THIRD CHAIR INVESTIGATIONS LLC	Capital Murder - Exp	886.67	3/28/2025
THIRTY THREE REALTY& ASSOCIATES LLC	Rent Sub to L'lords	1,104.00	3/25/2025
THOMAS HARDEMAN BEACH	Counsel Fees - Court	300.00	3/28/2025
THOMAS HARDEMAN BEACH	Counsel Fees - Court	620.00	3/28/2025
THOMAS HARDEMAN BEACH	Counsel Fees - Court	550.00	3/28/2025
THOMAS HARDEMAN BEACH	Counsel Fees - Court	350.00	3/28/2025
THOMAS HARDEMAN BEACH	Counsel Fees - Court	275.00	3/28/2025
THOMAS HARDEMAN BEACH	Counsel Fees - Court	275.00	3/28/2025
THOMAS HARDEMAN BEACH	Counsel Fees - Court	275.00	3/28/2025
THOMAS HARDEMAN BEACH	Counsel Fees - Court	550.00	3/28/2025
THOMAS HARDEMAN BEACH	Counsel Fees - Court	425.00	3/28/2025
THOMAS HARDEMAN BEACH	Counsel Fees - Court	275.00	3/28/2025
THOMAS HARDEMAN BEACH	Counsel Fees - Court	625.00	3/28/2025
THOMAS SCIENTIFIC HOLDINGS LLC	Supplies	170.64	3/25/2025
THOMAS SCIENTIFIC HOLDINGS LLC	Supplies	825.33	3/25/2025
THOMAS SCIENTIFIC HOLDINGS LLC	Supplies	825.33	3/25/2025
THOMAS SCIENTIFIC HOLDINGS LLC	Supplies	2,182.42	3/25/2025
THOMAS SCIENTIFIC HOLDINGS LLC	Supplies	994.27	3/25/2025
THOMAS SHELBY JUNG III	Rent Sub to L'lords	1,293.00	3/25/2025
THOMAS W BALLANTYNE	Rent Sub to L'lords	2,694.00	3/25/2025
THOMSON REUTERS - WEST	Law Books	22.00	3/11/2025
THOMSON REUTERS - WEST	Subscriptions	1,522.96	3/11/2025
THOMSON REUTERS - WEST	Law Books	9,172.00	3/11/2025
THOMSON REUTERS - WEST	On-line Service	1,863.05	3/11/2025
THOMSON REUTERS - WEST	Law Books	14,085.00	3/11/2025
THOMSON REUTERS - WEST	Law Books	282.00	3/11/2025
THOMSON REUTERS - WEST	Law Books	11,215.00	3/11/2025
THOMSON REUTERS - WEST	On-line Service	7,240.64	3/11/2025
THOMSON REUTERS - WEST	On-line Service	6,565.00	3/11/2025
THOMSON REUTERS - WEST	Law Books	8.00	3/11/2025
THOMSON REUTERS - WEST	On-line Service	2,886.82	3/11/2025
THOMSON REUTERS - WEST	On-line Service	656.89	3/11/2025
THOMSON REUTERS - WEST	On-line Service	161.68	3/18/2025
THOMSON REUTERS - WEST	Law Books	93.00	3/18/2025
THOMSON REUTERS - WEST	On-line Service	427.86	3/18/2025
THOMSON REUTERS - WEST	On-line Service	1,940.21	3/18/2025
THOMSON REUTERS - WEST	On-line Service	2,139.30	3/18/2025
THOMSON REUTERS - WEST	On-line Service	427.86	3/18/2025
THOMSON REUTERS - WEST	On-line Service	1,940.20	3/18/2025

Vendor Name	Item Description	Paid Amount	Paid Date
THOMSON REUTERS - WEST	On-line Service	1,283.59	3/18/2025
THOMSON REUTERS - WEST	On-line Service	18,626.22	3/18/2025
THOMSON REUTERS - WEST	On-line Service	808.41	3/18/2025
THOMSON REUTERS - WEST	Law Books	186.00	3/18/2025
THOMSON REUTERS - WEST	On-line Service	1,026.71	3/18/2025
THREE-3 PROPERTIES LLC	Rent Sub to L'lords	844.00	3/25/2025
THRIVE RESPONSE LLC	Education	1,125.00	3/11/2025
THUY C TRAN	HAP Reimb Port-in	1,765.00	3/25/2025
TIDES AT 5400 OWNER LLC	Rent Sub to L'lords	1,335.00	3/18/2025
TIDES AT 5400 OWNER LLC	Rent Sub to L'lords	2,785.00	3/25/2025
TIDES AT 5400 OWNER LLC	Rent Sub to L'lords	700.00	3/25/2025
TIM MOORE	Counsel Fees - Court	6,355.00	3/4/2025
TIM MOORE	Counsel Fees - Court	500.00	3/4/2025
TIM MOORE	Counsel Fees - Court	700.00	3/11/2025
TIM MOORE	Counsel Fees - Capit	14,700.00	3/11/2025
TIM MOORE	Counsel Fees - Court	1,195.00	3/25/2025
TIM MOORE	Counsel Fees - Court	275.00	3/25/2025
TIM MOORE	Counsel Fees - Capit	14,700.00	3/25/2025
TIM TRUMAN	Split PR Doc Clear	553.85	3/7/2025
TIM TRUMAN	Split PR Doc Clear	553.85	3/21/2025
TIMBER ARLINGTON LLC	Rent Sub to L'lords	972.00	3/25/2025
TIMBERLINE TRUST	Rent Sub to L'lords	2,430.00	3/25/2025
TIME WARNER CABLE	Subscriptions	226.79	3/18/2025
TIME WARNER CABLE	Subscriptions	162.11	3/18/2025
TIME WARNER CABLE	Subscriptions	379.72	3/18/2025
TIME WARNER CABLE	Subscriptions	20.46	3/18/2025
TIME WARNER CABLE	Subscriptions	131.80	3/18/2025
TIME WARNER CABLE	Subscriptions	187.17	3/18/2025
TIME WARNER CABLE	Data Transmission Li	331.73	3/18/2025
TIME WARNER CABLE	Subscriptions	1,874.79	3/18/2025
TIME WARNER CABLE	Subscriptions	93.45	3/25/2025
TIME WARNER CABLE	Subscriptions	168.63	3/25/2025
TIMEKEEPING SYSTEMS INC	Equipment Maintenanc	22,484.85	3/18/2025
TIMOTHY E KOLOSTROUBIS	Professional Service	25.00	3/18/2025
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,240.00	3/28/2025
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,000.00	3/28/2025
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,180.00	3/28/2025
TIMOTHY EDWARD BROWN	Counsel Fees - Court	570.00	3/28/2025
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,420.00	3/28/2025
TIMOTHY EDWARD BROWN	Counsel Fees - Court	690.00	3/28/2025
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,560.00	3/28/2025
TIMOTHY EDWARD BROWN	Counsel Fees - Court	610.00	3/28/2025
TIMOTHY EDWARD BROWN	Counsel Fees - Court	880.00	3/28/2025
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,230.00	3/28/2025
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,390.00	3/28/2025
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,090.00	3/28/2025
TIMOTHY EDWARD BROWN	Counsel Fees - Court	150.00	3/28/2025
TIMOTHY EDWARD BROWN	Counsel Fees - Court	75.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
TIMOTHY EDWARD BROWN	Counsel Fees - Court	75.00	3/28/2025
TIMOTHY EDWARD BROWN	Counsel Fees - Court	75.00	3/28/2025
TIMOTHY EDWARD BROWN	Counsel Fees - Court	825.00	3/28/2025
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	3/28/2025
TIMOTHY EDWARD BROWN	Counsel Fees - Court	425.00	3/28/2025
TIMOTHY EDWARD BROWN	Counsel Fees - Court	825.00	3/28/2025
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	3/28/2025
TIMOTHY EDWARD BROWN	Counsel Fees - Court	825.00	3/28/2025
TIMOTHY EDWARD BROWN	Counsel Fees - Court	550.00	3/28/2025
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	3/28/2025
TIMOTHY EDWARD BROWN	Counsel Fees - Court	550.00	3/28/2025
TIMOTHY EDWARD BROWN	Counsel Fees-Crimina	70.00	3/28/2025
TIMOTHY FITZPATRICK	Witness Travel	48.06	3/4/2025
Timothy J O'Hare	Travel	651.43	3/28/2025
TIMOTHY PLUMMER	Rent Sub to L'lords	1,940.00	3/25/2025
Timothy S Gilpin	Education	85.00	3/4/2025
Tina M Hodnett	Education	75.00	3/18/2025
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	2,050.00	3/28/2025
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,850.00	3/28/2025
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,050.00	3/28/2025
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	3,600.00	3/28/2025
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	600.00	3/28/2025
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	550.00	3/28/2025
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	550.00	3/28/2025
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	550.00	3/28/2025
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	75.00	3/28/2025
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	425.00	3/28/2025
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	550.00	3/28/2025
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	3/28/2025
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	550.00	3/28/2025
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	75.00	3/28/2025
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	3/28/2025
TODD BROOKS	Clothing	223.70	3/25/2025
TOM MINH LE	Rent Sub to L'lords	1,332.00	3/18/2025
TOM MINH LE	Rent Sub to L'lords	2,303.00	3/25/2025
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Court	200.00	3/28/2025
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Court	87.50	3/28/2025
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	2,540.00	3/28/2025
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	100.00	3/28/2025
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	2,990.00	3/28/2025
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	645.00	3/28/2025
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	285.00	3/28/2025
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	90.00	3/28/2025
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	125.00	3/28/2025
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	115.00	3/28/2025
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	930.00	3/28/2025
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	1,145.00	3/28/2025
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	325.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	555.00	3/28/2025
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Non	700.00	3/28/2025
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Non	145.00	3/28/2025
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Non	1,015.00	3/28/2025
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Non	300.00	3/28/2025
TOM WITTROCK	Rent Sub to L'lords	319.00	3/25/2025
TOMBELL CORPORATION	Kitchen Supplies	585.00	3/18/2025
TOMBELL CORPORATION	Capital Outlay-Furni	6,766.00	3/25/2025
Tommy R Stallings	Travel	817.20	3/4/2025
Tommy R Stallings	Travel-Taxable Meals	40.00	3/4/2025
TONI FREEMAN	Reporter's Records (	28.00	3/4/2025
Toniyetta R Davis	Travel	250.85	3/25/2025
TONY P HOLMES	Rent Sub to L'lords	977.00	3/25/2025
TOP AGENT REALTY LLC	Rent Sub to L'lords	2,073.00	3/25/2025
Tracey M Knight	Travel	1,084.54	3/4/2025
Tracey M Knight	Travel	482.80	3/18/2025
Tracey M Knight	Travel	282.10	3/25/2025
Tracey M Knight	Travel-Taxable Meals	40.00	3/25/2025
TRACI D HUTTON PC	Counsel Fees - Proba	2,300.00	3/28/2025
TRACI D HUTTON PC	Counsel Fees - Proba	2,400.00	3/28/2025
TRACI D HUTTON PC	Counsel Fees - Proba	2,300.00	3/28/2025
TRACI D HUTTON PC	Counsel Fees - Proba	2,400.00	3/28/2025
Tracy Y Scott	Education	223.00	3/28/2025
Tracy Y Scott	Education	387.00	3/28/2025
TRADE FREEWAY LLC	Rent Sub to L'lords	5,570.00	3/25/2025
TRALEE RAYS CEDAR POINT LLC	Rent Sub to L'lords	1,012.00	3/25/2025
TRALEE RAYS CEDAR POINT LLC	Rent Sub to L'lords	(1,448.00)	3/25/2025
TRALEE RAYS CEDAR POINT LLC	Rent Sub to L'lords	8,450.00	3/25/2025
TRALEE RAYS CEDAR POINT LLC	HAP Reimb Port-in	935.00	3/25/2025
TRAMAIN TINNER	Rent Sub to L'lords	1,708.00	3/25/2025
TRANSLATION & INTERPRETATION	Interpreter Fees	88.00	3/4/2025
TRANSLATION & INTERPRETATION	Interpreter Fees	88.00	3/4/2025
TRANSLATION & INTERPRETATION	Interpreter Fees	308.80	3/11/2025
TRANSLATION & INTERPRETATION	Interpreter Fees	870.00	3/18/2025
TRANSLATION & INTERPRETATION	Interpreter Fees	330.00	3/18/2025
TRANSLATION & INTERPRETATION	Interpreter Fees	99.00	3/18/2025
TRANSLATION & INTERPRETATION	Interpreter Fees	88.00	3/18/2025
TRANSLATION & INTERPRETATION	Interpreter Fees	423.12	3/18/2025
TRANSLATION & INTERPRETATION	Interpreter Fees	71,861.89	3/18/2025
TRANSLATION & INTERPRETATION	Interpreter Fees	392.00	3/18/2025
TRANSLATION & INTERPRETATION	Interpreter Fees	5,225.90	3/18/2025
TRANSLATION & INTERPRETATION	Interpreter Fees	474.00	3/25/2025
TRANSMISSION HEADQUARTERS LLC	Central Garage Inv	4,198.00	3/4/2025
TRANSUNION RISK AND ALTERNATIVE	Dues	120.00	3/25/2025
TRAVERSE CAPITAL LLC	Rent Sub to L'lords	85.00	3/18/2025
TRAVERSE CAPITAL LLC	Rent Sub to L'lords	1,988.00	3/25/2025
TRAVERSE CAPITAL LLC	Rent Sub to L'lords	5,850.00	3/25/2025
TRAVERSE CAPITAL LLC	Rent Sub to L'lords	971.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
TRAVERSE CAPITAL LLC	Rent Sub to L'lords	1,557.00	3/25/2025
TRAVIS CAPITAL GROUP LLC	Rent Sub to L'lords	1,888.00	3/25/2025
TRDWIND HEB LLC	Rent Sub to L'lords	1,028.00	3/25/2025
TRDWIND HEB LLC	Utility Allowance	63.00	3/25/2025
TRDWIND HEB LLC	Rent Sub to L'lords	2,011.00	3/25/2025
TRDWIND HEB LLC	Utility Allowance	99.00	3/25/2025
TRDWIND HEB LLC	Rent Sub to L'lords	919.00	3/25/2025
TRDWIND HEB LLC	Utility Allowance	256.00	3/25/2025
TRDWIND HEB LLC	Rent Sub to L'lords	2,431.00	3/25/2025
TRDWIND HEB LLC	Rent Sub to L'lords	1,502.00	3/25/2025
TRDWIND HEB LLC	Rent Sub to L'lords	4,577.00	3/25/2025
TRDWIND HEB LLC	Utility Allowance	192.00	3/25/2025
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	3,709.00	3/25/2025
TREMELLA BOLTON	Witness Travel	48.78	3/4/2025
TRENTON J WITTRICK	Rent Sub to L'lords	336.00	3/25/2025
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	160.31	3/18/2025
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	231.00	3/18/2025
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	167.10	3/25/2025
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	124.00	3/25/2025
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	66.00	3/25/2025
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	1,496.00	3/25/2025
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	172.00	3/25/2025
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	409.00	3/25/2025
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	185.00	3/25/2025
TRI COUNTY PROPERTIES	Rent Sub to L'lords	985.00	3/25/2025
TRI COUNTY PROPERTIES	Rent Sub to L'lords	2,439.00	3/25/2025
TRI INVESTMENT GROUP LLC	Rent Sub to L'lords	1,232.00	3/25/2025
TRIARC SYSTEMS LLC	Capital Outlay Low V	7,504.80	3/18/2025
TRIDENT ESTATES LLC	Rent Sub to L'lords	2,125.00	3/25/2025
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	1,121.00	3/25/2025
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	408.00	3/25/2025
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	284.00	3/25/2025
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	6,644.00	3/25/2025
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	544.00	3/25/2025
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	1,653.00	3/25/2025
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	439.00	3/25/2025
TRIPTI THAPA	Rent Sub to L'lords	1,349.00	3/25/2025
TRIPTI THAPA	Rent Sub to L'lords	2,033.00	3/25/2025
TRI-TECH FORENSICS INC	Laboratory Accrediat	6,906.00	3/4/2025
TRT HOLDINGS INC	Education	261.92	3/4/2025
TRUE NORTH PROPERTY OWNER B LLC	Rent Sub to L'lords	2,160.00	3/25/2025
TRUE NORTH PROPERTY OWNER C LLC	Rent Sub to L'lords	2,350.00	3/25/2025
TRUTECH SERVICE SOLUTIONS LLC	Equipment Maintenanc	383.34	3/18/2025
TRUTECH SERVICE SOLUTIONS LLC	Equipment Maintenanc	383.34	3/25/2025
TRUTECH SERVICE SOLUTIONS LLC	Equipment Maintenanc	575.01	3/25/2025
TS ASSET DIAMOND LLC	Rental Assistance	1,660.00	3/25/2025
TS ASSET DIAMOND LLC	Utility Assistance	256.37	3/25/2025
TTPOA - TEXAS TACTICAL POLICE	Education	1,000.00	3/4/2025

Vendor Name	Item Description	Paid Amount	Paid Date
TUAN Q TRAN	Rent Sub to L'lords	2,100.00	3/25/2025
TUNGSTEN AUTOMATION CORPORATION	Software Maintenance	12,411.00	3/11/2025
TUNGSTEN AUTOMATION CORPORATION	Software Maintenance	26,851.88	3/25/2025
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	4,207.00	3/25/2025
TUO WANG	Rent Sub to L'lords	2,395.00	3/25/2025
TVSA -TEXAS VICTIM SERVICES ASSOC	Education	375.00	3/25/2025
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	3/4/2025
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	3/25/2025
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	3/25/2025
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	3/25/2025
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	3/25/2025
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	3/25/2025
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	3/25/2025
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	3/25/2025
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	3/25/2025
TX DEPT OF FAMILY & PROTECTIVE SRVS	Texas Department of	521,964.81	3/11/2025
TX PROP MGT LLC	Rent Sub to L'lords	3,322.00	3/25/2025
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	30.75	3/11/2025
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	10.25	3/11/2025
TXFACT LLC	Education	1,390.00	3/18/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	231.00	3/11/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	17.87	3/11/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	156.41	3/11/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	151.78	3/11/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	122.38	3/11/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	320.00	3/11/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	317.00	3/11/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	70.26	3/18/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	27.26	3/18/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	150.75	3/18/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	341.58	3/18/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	82.63	3/18/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	547.02	3/18/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	911.24	3/18/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	480.40	3/18/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	561.75	3/18/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	173.95	3/18/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	62.62	3/18/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,507.52	3/18/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	301.45	3/18/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	219.00	3/18/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	234.00	3/18/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	310.76	3/18/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	547.77	3/18/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	336.37	3/18/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	493.87	3/18/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,003.38	3/18/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	180.38	3/18/2025

Vendor Name	Item Description	Paid Amount	Paid Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	44.30	3/18/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	302.00	3/18/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	450.18	3/18/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	127.00	3/18/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	339.78	3/18/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	172.85	3/18/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	285.00	3/18/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	113.00	3/18/2025
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	501.00	3/18/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	219.63	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	243.63	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	55.49	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	301.56	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	473.42	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	154.73	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	249.26	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	271.25	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	218.29	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	565.62	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	81.38	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,028.50	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	487.25	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	218.17	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	232.37	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	190.76	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	152.42	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	603.89	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	100.00	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	71.51	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	232.00	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	73.00	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	249.30	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	130.00	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	398.33	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	502.75	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	285.04	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	48.92	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,049.13	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	331.36	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	173.36	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.93	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	537.39	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	178.51	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	751.41	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	705.71	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	146.16	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	231.88	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	244.13	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	417.73	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	218.18	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	941.37	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	103.99	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	261.04	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	56.39	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	229.81	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	190.00	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	104.91	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	213.00	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	409.73	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	93.20	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	102.18	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	666.96	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	121.25	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	224.92	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	19.56	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	136.00	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	75.00	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	556.00	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	4,488.00	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	259.00	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	576.00	3/25/2025
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	795.00	3/25/2025
TYCASHA MCGEE	Clothing	330.55	3/18/2025
TYCOM WRIGHT	Professional Service	50.00	3/11/2025
TYCOM WRIGHT	Professional Service	50.00	3/25/2025
TYLER DAVIS	Rent Sub to L'lords	1,709.00	3/25/2025
TYLER TECHNOLOGIES INC	Supplies	1,250.00	3/28/2025
TYLER TECHNOLOGIES INC	Non-Track Equipment	70,161.02	3/28/2025
U S CORRECTIONS LLC	Professional Service	11,049.10	3/4/2025
U S CORRECTIONS LLC	Professional Service	37,518.80	3/11/2025
U S CORRECTIONS LLC	Professional Service	3,542.10	3/18/2025
U S CORRECTIONS LLC	Professional Service	21,303.10	3/25/2025
U S DISTRICT COURT	Certified Copies/Tra	66.00	3/4/2025
U S DISTRICT COURT	Certified Copies/Tra	66.00	3/4/2025
U S POSTAL SERVICE	Postage	350.00	3/18/2025
U S POSTMASTER	Postage	60,000.00	3/25/2025
U.S. DEPARTMENT OF THE TREASURY	Payroll Federal Taxes	7,662,581.64	3/31/2025
UBEO LLC	Equipment Maintenanc	616.36	3/11/2025
UBEO LLC	Equipment Maintenanc	835.83	3/11/2025
U-C HOLDINGS INC	Kitchen Supplies	204.70	3/18/2025
ULINE INC	Supplies	3,795.88	3/4/2025
ULINE INC	Equipment Maintenanc	3,990.00	3/4/2025
ULINE INC	Equipment Maintenanc	243.55	3/4/2025
ULINE INC	Field Equipment & Su	990.00	3/11/2025
ULINE INC	Lab Supplies	389.26	3/11/2025
ULINE INC	Building Maintenance	690.00	3/11/2025

Vendor Name	Item Description	Paid Amount	Paid Date
ULINE INC	Graphics Inventory	715.00	3/11/2025
ULINE INC	Supplies	319.80	3/18/2025
ULINE INC	Supplies	1,792.00	3/18/2025
ULINE INC	Lab Supplies	141.21	3/18/2025
ULINE INC	Supplies	1,555.25	3/25/2025
ULINE INC	Lab Supplies	544.38	3/25/2025
ULINE INC	Lab Supplies	1,517.32	3/25/2025
ULINE INC	Lab Supplies	64.75	3/25/2025
ULINE INC	Range Supplies	308.60	3/25/2025
ULINE INC	Building Maintenance	512.00	3/25/2025
UNIFIRST FIRST AID CORP	Safety/Tactical Supp	68.22	3/4/2025
UNIFIRST FIRST AID CORP	Supplies	221.84	3/11/2025
UNIFIRST FIRST AID CORP	Supplies	92.30	3/18/2025
UNIFIRST HOLDINGS INC	Custodian Services	101.68	3/4/2025
UNIFIRST HOLDINGS INC	Custodian Services	5.52	3/4/2025
UNIFIRST HOLDINGS INC	Custodian Services	81.08	3/4/2025
UNIFIRST HOLDINGS INC	Custodian Services	22.93	3/4/2025
UNIFIRST HOLDINGS INC	Custodian Services	31.50	3/4/2025
UNIFIRST HOLDINGS INC	Custodian Services	12.00	3/4/2025
UNIFIRST HOLDINGS INC	Custodian Services	6.26	3/4/2025
UNIFIRST HOLDINGS INC	Custodian Services	36.76	3/4/2025
UNIFIRST HOLDINGS INC	Custodian Services	7.16	3/4/2025
UNIFIRST HOLDINGS INC	Custodian Services	14.08	3/4/2025
UNIFIRST HOLDINGS INC	Custodian Services	71.80	3/4/2025
UNIFIRST HOLDINGS INC	Custodian Services	26.90	3/4/2025
UNIFIRST HOLDINGS INC	Custodian Services	21.75	3/4/2025
UNIFIRST HOLDINGS INC	Custodian Services	4.14	3/4/2025
UNIFIRST HOLDINGS INC	Custodian Services	25.00	3/4/2025
UNIFIRST HOLDINGS INC	Custodian Services	19.50	3/4/2025
UNIFIRST HOLDINGS INC	Custodian Services	14.72	3/4/2025
UNIFIRST HOLDINGS INC	Custodian Services	29.34	3/4/2025
UNIFIRST HOLDINGS INC	Custodian Services	71.16	3/4/2025
UNIFIRST HOLDINGS INC	Custodian Services	29.34	3/4/2025
UNIFIRST HOLDINGS INC	Custodian Services	28.62	3/4/2025
UNIFIRST HOLDINGS INC	Custodian Services	12.56	3/4/2025
UNIFIRST HOLDINGS INC	Custodian Services	7.00	3/4/2025
UNIFIRST HOLDINGS INC	Custodian Services	28.00	3/4/2025
UNIFIRST HOLDINGS INC	Custodian Services	4.14	3/4/2025
UNIFIRST HOLDINGS INC	Equipment Rentals	98.10	3/4/2025
UNIFIRST HOLDINGS INC	Equipment Rentals	21.60	3/4/2025
UNIFIRST HOLDINGS INC	Graphics Inventory	16.00	3/4/2025
UNIFIRST HOLDINGS INC	Custodian Supplies	78.72	3/4/2025
UNIFIRST HOLDINGS INC	Building Maintenance	65.60	3/4/2025
UNIFIRST HOLDINGS INC	Building Maintenance	30.54	3/4/2025
UNIFIRST HOLDINGS INC	Supplies	8.88	3/11/2025
UNIFIRST HOLDINGS INC	Custodian Services	101.68	3/11/2025
UNIFIRST HOLDINGS INC	Custodian Services	11.04	3/11/2025
UNIFIRST HOLDINGS INC	Custodian Services	121.62	3/11/2025

Vendor Name	Item Description	Paid Amount	Paid Date
UNIFIRST HOLDINGS INC	Custodian Services	12.00	3/11/2025
UNIFIRST HOLDINGS INC	Custodian Services	22.93	3/11/2025
UNIFIRST HOLDINGS INC	Custodian Services	31.50	3/11/2025
UNIFIRST HOLDINGS INC	Custodian Services	73.52	3/11/2025
UNIFIRST HOLDINGS INC	Custodian Services	7.16	3/11/2025
UNIFIRST HOLDINGS INC	Custodian Services	28.16	3/11/2025
UNIFIRST HOLDINGS INC	Custodian Services	71.80	3/11/2025
UNIFIRST HOLDINGS INC	Custodian Services	43.50	3/11/2025
UNIFIRST HOLDINGS INC	Custodian Services	4.14	3/11/2025
UNIFIRST HOLDINGS INC	Custodian Services	50.00	3/11/2025
UNIFIRST HOLDINGS INC	Custodian Services	19.50	3/11/2025
UNIFIRST HOLDINGS INC	Custodian Services	29.44	3/11/2025
UNIFIRST HOLDINGS INC	Custodian Services	9.78	3/11/2025
UNIFIRST HOLDINGS INC	Custodian Services	23.72	3/11/2025
UNIFIRST HOLDINGS INC	Custodian Services	72.48	3/11/2025
UNIFIRST HOLDINGS INC	Custodian Services	9.78	3/11/2025
UNIFIRST HOLDINGS INC	Custodian Services	57.24	3/11/2025
UNIFIRST HOLDINGS INC	Custodian Services	25.12	3/11/2025
UNIFIRST HOLDINGS INC	Custodian Services	14.00	3/11/2025
UNIFIRST HOLDINGS INC	Custodian Services	3.50	3/11/2025
UNIFIRST HOLDINGS INC	Custodian Services	8.28	3/11/2025
UNIFIRST HOLDINGS INC	Equipment Rentals	43.20	3/11/2025
UNIFIRST HOLDINGS INC	Equipment Rentals	196.20	3/11/2025
UNIFIRST HOLDINGS INC	Graphics Inventory	16.00	3/11/2025
UNIFIRST HOLDINGS INC	Custodian Supplies	39.36	3/11/2025
UNIFIRST HOLDINGS INC	Building Maintenance	131.20	3/11/2025
UNIFIRST HOLDINGS INC	Building Maintenance	30.54	3/11/2025
UNIFIRST HOLDINGS INC	Laundry Services	17.10	3/11/2025
UNIFIRST HOLDINGS INC	Custodian Services	50.84	3/18/2025
UNIFIRST HOLDINGS INC	Custodian Services	5.52	3/18/2025
UNIFIRST HOLDINGS INC	Custodian Services	40.54	3/18/2025
UNIFIRST HOLDINGS INC	Custodian Services	12.00	3/18/2025
UNIFIRST HOLDINGS INC	Custodian Services	31.50	3/18/2025
UNIFIRST HOLDINGS INC	Custodian Services	45.86	3/18/2025
UNIFIRST HOLDINGS INC	Custodian Services	36.76	3/18/2025
UNIFIRST HOLDINGS INC	Custodian Services	7.16	3/18/2025
UNIFIRST HOLDINGS INC	Custodian Services	14.08	3/18/2025
UNIFIRST HOLDINGS INC	Custodian Services	35.90	3/18/2025
UNIFIRST HOLDINGS INC	Custodian Services	21.75	3/18/2025
UNIFIRST HOLDINGS INC	Custodian Services	4.14	3/18/2025
UNIFIRST HOLDINGS INC	Custodian Services	25.00	3/18/2025
UNIFIRST HOLDINGS INC	Custodian Services	19.50	3/18/2025
UNIFIRST HOLDINGS INC	Custodian Services	14.72	3/18/2025
UNIFIRST HOLDINGS INC	Custodian Services	9.78	3/18/2025
UNIFIRST HOLDINGS INC	Custodian Services	23.72	3/18/2025
UNIFIRST HOLDINGS INC	Custodian Services	36.24	3/18/2025
UNIFIRST HOLDINGS INC	Custodian Services	9.78	3/18/2025
UNIFIRST HOLDINGS INC	Custodian Services	28.62	3/18/2025

Vendor Name	Item Description	Paid Amount	Paid Date
UNIFIRST HOLDINGS INC	Custodian Services	12.56	3/18/2025
UNIFIRST HOLDINGS INC	Custodian Services	3.50	3/18/2025
UNIFIRST HOLDINGS INC	Custodian Services	14.00	3/18/2025
UNIFIRST HOLDINGS INC	Custodian Services	4.14	3/18/2025
UNIFIRST HOLDINGS INC	Equipment Rentals	21.60	3/18/2025
UNIFIRST HOLDINGS INC	Equipment Rentals	98.10	3/18/2025
UNIFIRST HOLDINGS INC	Custodian Supplies	39.36	3/18/2025
UNIFIRST HOLDINGS INC	Building Maintenance	65.60	3/18/2025
UNIFIRST HOLDINGS INC	Building Maintenance	61.08	3/18/2025
UNIFIRST HOLDINGS INC	Custodian Services	5.52	3/25/2025
UNIFIRST HOLDINGS INC	Custodian Services	81.08	3/25/2025
UNIFIRST HOLDINGS INC	Custodian Services	31.50	3/25/2025
UNIFIRST HOLDINGS INC	Custodian Services	12.00	3/25/2025
UNIFIRST HOLDINGS INC	Custodian Services	18.78	3/25/2025
UNIFIRST HOLDINGS INC	Custodian Services	36.76	3/25/2025
UNIFIRST HOLDINGS INC	Custodian Services	7.16	3/25/2025
UNIFIRST HOLDINGS INC	Custodian Services	14.08	3/25/2025
UNIFIRST HOLDINGS INC	Custodian Services	35.90	3/25/2025
UNIFIRST HOLDINGS INC	Custodian Services	107.60	3/25/2025
UNIFIRST HOLDINGS INC	Custodian Services	21.75	3/25/2025
UNIFIRST HOLDINGS INC	Custodian Services	4.14	3/25/2025
UNIFIRST HOLDINGS INC	Custodian Services	25.00	3/25/2025
UNIFIRST HOLDINGS INC	Custodian Services	39.00	3/25/2025
UNIFIRST HOLDINGS INC	Custodian Services	14.72	3/25/2025
UNIFIRST HOLDINGS INC	Custodian Services	9.78	3/25/2025
UNIFIRST HOLDINGS INC	Custodian Services	23.72	3/25/2025
UNIFIRST HOLDINGS INC	Custodian Services	36.24	3/25/2025
UNIFIRST HOLDINGS INC	Custodian Services	9.78	3/25/2025
UNIFIRST HOLDINGS INC	Custodian Services	28.62	3/25/2025
UNIFIRST HOLDINGS INC	Custodian Services	12.56	3/25/2025
UNIFIRST HOLDINGS INC	Custodian Services	3.50	3/25/2025
UNIFIRST HOLDINGS INC	Custodian Services	14.00	3/25/2025
UNIFIRST HOLDINGS INC	Custodian Services	4.14	3/25/2025
UNIFIRST HOLDINGS INC	Equipment Rentals	21.60	3/25/2025
UNIFIRST HOLDINGS INC	Equipment Rentals	98.10	3/25/2025
UNIFIRST HOLDINGS INC	Graphics Inventory	16.00	3/25/2025
UNIFIRST HOLDINGS INC	Custodian Supplies	39.36	3/25/2025
UNIFIRST HOLDINGS INC	Building Maintenance	65.60	3/25/2025
UNIFIRST HOLDINGS INC	Building Maintenance	30.54	3/25/2025
UNIFIRST HOLDINGS INC	Laundry Services	11.40	3/25/2025
UNITED HEALTHCARE	Medical & 125 Flex Claims	648,868.36	3/31/2025
UNITED INTERPRETATION AND	Interpreter Fees	390.00	3/4/2025
UNITED INTERPRETATION AND	Interpreter Fees	200.00	3/4/2025
UNITED INTERPRETATION AND	Interpreter Fees	200.00	3/4/2025
UNITED INTERPRETATION AND	Interpreter Fees	4,420.00	3/4/2025
UNITED INTERPRETATION AND	Interpreter Fees	200.00	3/11/2025
UNITED INTERPRETATION AND	Interpreter Fees	200.00	3/11/2025
UNITED INTERPRETATION AND	Counsel Fees - Court	200.00	3/18/2025

Vendor Name	Item Description	Paid Amount	Paid Date
UNITED INTERPRETATION AND	Interpreter Fees	200.00	3/18/2025
UNITED INTERPRETATION AND	Interpreter Fees	200.00	3/18/2025
UNITED INTERPRETATION AND	Interpreter Fees	8,330.00	3/18/2025
UNITED INTERPRETATION AND	Interpreter Fees	400.00	3/25/2025
UNITED INTERPRETATION AND	Interpreter Fees	200.00	3/25/2025
UNITED RENTALS (NORTH AMERICA) INC	Building Maintenance	75.00	3/4/2025
UNITED RENTALS (NORTH AMERICA) INC	Parts and Supplies	162.53	3/11/2025
UNITED RENTALS (NORTH AMERICA) INC	Disposal Service	18.75	3/11/2025
UNITED RENTALS (NORTH AMERICA) INC	Estray Livestock	75.00	3/18/2025
UNITED RENTALS (NORTH AMERICA) INC	Disposal Service	150.00	3/18/2025
UNITED RENTALS (NORTH AMERICA) INC	Disposal Service	75.00	3/18/2025
UNITED RENTALS (NORTH AMERICA) INC	Range Supplies	150.00	3/25/2025
UNITED RENTALS (NORTH AMERICA) INC	Disposal Service	75.00	3/25/2025
UNITED STATES DISTRICT CLERK	Certified Copies/Tra	141.00	3/25/2025
UNITED WAY OF TARRANT COUNTY	Subrecipient Service	87,163.39	3/4/2025
UNITED WAY OF TARRANT COUNTY	Subrecipient Service	105,723.72	3/4/2025
UNITED WAY OF TARRANT COUNTY	Subrecipient Service	32,042.18	3/4/2025
UNITED WAY OF TARRANT COUNTY	Subrecipient Service	94,156.03	3/4/2025
UNITED WAY OF TARRANT COUNTY	Split PR Doc Clear	463.50	3/7/2025
UNITED WAY OF TARRANT COUNTY	Subrecipient Service	10,684.80	3/18/2025
UNITED WAY OF TARRANT COUNTY	Subrecipient Service	5,403.00	3/18/2025
UNITED WAY OF TARRANT COUNTY	Split PR Doc Clear	368.50	3/21/2025
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	52.00	3/4/2025
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	89.44	3/4/2025
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	79.56	3/4/2025
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	190.84	3/4/2025
UP FRONT LETTERPRESS	Graphics Inventory	22.00	3/4/2025
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	3/25/2025
UTAK LABORATORIES INC	Lab Supplies	(117.38)	3/18/2025
UTAK LABORATORIES INC	Lab Supplies	1,091.80	3/18/2025
V A DAVIS	Rent Sub to L'lords	1,124.00	3/25/2025
V A DAVIS	Rent Sub to L'lords	1,063.00	3/25/2025
VAADAGAI HOMES LLC	Rent Sub to L'lords	2,463.00	3/18/2025
VAADAGAI HOMES LLC	Rent Sub to L'lords	4,951.00	3/25/2025
VALENCIA PLAZA RUBY APARTMENTS LLC	HAP Reimb Port-in	2,129.00	3/25/2025
VALERIE K ALLEN	Reporter's Records (	66.00	3/28/2025
VALERIE K ALLEN	Reporter's Records (	50.53	3/28/2025
VALIC	Payroll Deferred Comp	55,025.44	3/31/2025
VAN T NGUYEN	Rent Sub to L'lords	1,473.00	3/25/2025
VANDITA RAZDAN	Rent Sub to L'lords	2,610.00	3/25/2025
VANESSA BERTUCCI	Miscellaneous Payabl	220.00	3/18/2025
VANESSA JORDAN	Interpreter Fees	300.00	3/4/2025
VANESSA JORDAN	Interpreter Fees	300.00	3/4/2025
VANESSA JORDAN	Interpreter Fees	200.00	3/4/2025
VANESSA JORDAN	Interpreter Fees	200.00	3/11/2025
VANESSA JORDAN	Interpreter Fees	200.00	3/18/2025
VANESSA JORDAN	Interpreter Fees	400.00	3/18/2025
VANESSA JORDAN	Interpreter Fees	200.00	3/18/2025

Vendor Name	Item Description	Paid Amount	Paid Date
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	275.00	3/4/2025
VARGHESE SUMMERSETT PLLC	Counsel Fees - Juven	6,300.00	3/4/2025
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	275.00	3/11/2025
VARGHESE SUMMERSETT PLLC	Counsel Fees - Juven	200.00	3/11/2025
VARGHESE SUMMERSETT PLLC	Counsel Fees - Juven	100.00	3/18/2025
VARI SALES CORPORATION	Non-Tracked Equipmen	359.10	3/28/2025
VARI SALES CORPORATION	Non-Tracked Equipmen	718.20	3/28/2025
VARI SALES CORPORATION	Non-Tracked Equipmen	359.10	3/28/2025
VARI SALES CORPORATION	Non-Tracked Equipmen	530.10	3/28/2025
VARI SALES CORPORATION	Non-Tracked Equipmen	3,107.70	3/28/2025
VARI SALES CORPORATION	Non-Tracked Equipmen	620.10	3/28/2025
VARI SALES CORPORATION	Non-Tracked Equipmen	620.10	3/28/2025
VARI SALES CORPORATION	Non-Tracked Equipmen	1,436.40	3/28/2025
VARI SALES CORPORATION	Non-Tracked Equipmen	417.60	3/28/2025
VARI SALES CORPORATION	Non-Tracked Equipmen	417.60	3/28/2025
VARI SALES CORPORATION	Non-Tracked Equipmen	417.60	3/28/2025
VARI SALES CORPORATION	Non-Tracked Equipmen	1,799.95	3/28/2025
VARI SALES CORPORATION	Non-Tracked Equipmen	620.10	3/28/2025
VCLOUD TECH INC	Software Maintenance	35,949.16	3/28/2025
VEH LLC	Utility Assistance	478.81	3/11/2025
VEH LLC	Utility Assistance	264.11	3/25/2025
VEH LLC	Utility Allowance	175.00	3/25/2025
VEH LLC	Utility Allowance	464.00	3/25/2025
VEH LLC	HAP Reimb Port-in	40.00	3/25/2025
VELICHA DANGERFIELD	Relative Assistance	600.00	3/18/2025
VENTREX ENVIRONMENTAL SERVICES LLC	Environmental Dispos	85.00	3/4/2025
VENTREX ENVIRONMENTAL SERVICES LLC	Environmental Dispos	884.00	3/4/2025
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,545.89	3/11/2025
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	186.58	3/11/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	22.80	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	22.79	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	15.20	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	15.20	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	15.20	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	15.20	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	53.19	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	53.19	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	45.59	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	45.59	3/18/2025
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	6.99	3/18/2025
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.46	3/18/2025
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	87.40	3/18/2025

Vendor Name	Item Description	Paid Amount	Paid Date
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	83.03	3/18/2025
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	48.07	3/18/2025
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	43.70	3/18/2025
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	362.69	3/18/2025
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	43.70	3/18/2025
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	87.40	3/18/2025
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	65.55	3/18/2025
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	65.55	3/18/2025
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	131.09	3/18/2025
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.74	3/18/2025
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	305.89	3/18/2025
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	262.19	3/18/2025
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	349.59	3/18/2025
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	131.09	3/18/2025
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,158.31	3/18/2025
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	(36.02)	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	72.98	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	72.98	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.98	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	44.12	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	224.94	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	224.94	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	141.60	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	148.96	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	72.98	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	72.98	3/18/2025
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	436.94	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	303.92	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	303.92	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	218.94	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	218.94	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	3/18/2025

Vendor Name	Item Description	Paid Amount	Paid Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/18/2025
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	611.77	3/18/2025
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	13.11	3/18/2025
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	43.70	3/18/2025
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	43.70	3/18/2025
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	87.40	3/18/2025
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	87.40	3/18/2025
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	87.40	3/18/2025
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	30.59	3/18/2025
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	43.70	3/18/2025
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	43.70	3/18/2025
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	43.70	3/18/2025
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	21.85	3/18/2025
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	17.48	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	446.88	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	446.88	3/18/2025
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	24.03	3/18/2025
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	166.93	3/18/2025
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	77.11	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	224.94	3/18/2025
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	224.94	3/18/2025
VERNITA L JACKSON	Professional Service	100.00	3/18/2025
VERNITA L JACKSON	Professional Service	50.00	3/25/2025
VESTED ASSET LLC	Rent Sub to L'lords	710.00	3/25/2025
VETERAN ENERGY LLC	HAP Reimb Port-in	199.00	3/18/2025
VETERAN ENERGY LLC	Utility Allowance	225.00	3/25/2025
VETERAN ENERGY LLC	HAP Reimb Port-in	132.00	3/25/2025
VICKI E WILEY	Counsel Fees - Juven	100.00	3/28/2025
VICKI E WILEY	Counsel Fees-CPS Non	705.00	3/28/2025
VICTORIA A HARRIS PC	Counsel Fees-CPS Chi	505.00	3/4/2025
VICTORIA A HARRIS PC	Counsel Fees-CPS Cus	545.00	3/4/2025
VICTORIA A HARRIS PC	Counsel Fees-CPS Cus	730.00	3/4/2025
VICTORIA A HARRIS PC	Counsel Fees-CPS Cus	150.00	3/4/2025
VICTORIA A HARRIS PC	Counsel Fees-CPS Non	470.00	3/4/2025
VICTORIA GRIFFITH	Witness Travel	35.57	3/4/2025
VICTORY SUPPLY INC	Shrff Commissary Inv	2,284.80	3/4/2025
VICTORY SUPPLY INC	Shrff Commissary Inv	2,807.04	3/4/2025
VICTORY SUPPLY INC	Bedding and Clothing	570.72	3/25/2025
VICTORY SUPPLY INC	Bedding and Clothing	526.68	3/25/2025
VIJAY K CHAWLA	Rent Sub to L'lords	363.00	3/18/2025
VIJAY K CHAWLA	Rent Sub to L'lords	3,926.00	3/25/2025
VIJAY K CHAWLA	Rent Sub to L'lords	3,061.00	3/25/2025
VIJAY K CHAWLA	Rent Sub to L'lords	23,198.00	3/25/2025
VIJAY K CHAWLA	Rent Sub to L'lords	2,869.00	3/25/2025
VIJAY K CHAWLA	Rent Sub to L'lords	3,655.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
VIKAS GUPTA	Rent Sub to L'lords	2,526.00	3/25/2025
VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	1,808.00	3/25/2025
VINCENT NGUYEN	Rent Sub to L'lords	(779.00)	3/25/2025
VINCENT NGUYEN	HAP Reimb Port-in	2,170.00	3/25/2025
VIPUL KAMKHALIA	Rent Sub to L'lords	2,716.00	3/25/2025
VIRGINIA CARTER	Counsel Fees - Court	380.00	3/28/2025
VIRGINIA CARTER	Counsel Fees - Court	640.00	3/28/2025
VIRGINIA CARTER	Counsel Fees - Court	2,225.00	3/28/2025
VIRGINIA CARTER	Counsel Fees - Court	425.00	3/28/2025
VIRGINIA CARTER	Counsel Fees - Court	1,800.00	3/28/2025
VIRGINIA CARTER	Counsel Fees - Court	275.00	3/28/2025
VIRGINIA CARTER	Counsel Fees - Proba	1,250.00	3/28/2025
VIRGINIA CARTER	Counsel Fees - Proba	1,250.00	3/28/2025
VIRGINIA CARTER	Counsel Fees - Proba	1,250.00	3/28/2025
VIRGINIA CARTER	Counsel Fees - Proba	1,250.00	3/28/2025
VISION SERVICE PLAN INSURANCE CO	Vision	32,428.45	3/28/2025
VISION SERVICE PLAN INSURANCE CO	Vision	32,335.95	3/28/2025
VISION SERVICE PLAN INSURANCE CO	Vision	7,717.20	3/28/2025
VISION SERVICE PLAN INSURANCE CO	Vision	7,689.00	3/28/2025
VISTRA ENERGY CORP	Utility Allowance	8.00	3/25/2025
VISTRA PREFERRED INC	Utility Assistance	159.00	3/11/2025
VL HOMES MANAGEMENT LLC	Rent Sub to L'lords	1,503.00	3/25/2025
VOGEL TRAFFIC SERVICES INC	Capital Outlay - Veh	438,960.00	3/11/2025
VP REALTY SERVICES	Rent Sub to L'lords	2,495.00	3/25/2025
VWR INTERNATIONAL LLC	Lab Supplies	4.71	3/4/2025
VWR INTERNATIONAL LLC	Lab Supplies	812.80	3/4/2025
VWR INTERNATIONAL LLC	Lab Supplies	3,054.14	3/4/2025
VWR INTERNATIONAL LLC	Lab Supplies	207.61	3/4/2025
VWR INTERNATIONAL LLC	Lab Supplies	197.02	3/11/2025
VWR INTERNATIONAL LLC	Lab Supplies	339.32	3/18/2025
VWR INTERNATIONAL LLC	Lab Supplies	1,637.20	3/18/2025
VWR INTERNATIONAL LLC	Lab Supplies	318.94	3/18/2025
VWR INTERNATIONAL LLC	Lab Supplies	245.35	3/18/2025
WABASH PARTNERS LLC	Rent Sub to L'lords	567.00	3/25/2025
WABASH PARTNERS LLC	Rent Sub to L'lords	899.00	3/25/2025
WAK HG LLC	Rent Sub to L'lords	713.00	3/25/2025
WAK HG LLC	Rent Sub to L'lords	883.00	3/25/2025
WAK HG LLC	Rent Sub to L'lords	4,122.00	3/25/2025
WAK HG LLC	Rent Sub to L'lords	940.00	3/25/2025
WAK HG LLC	Rent Sub to L'lords	1,471.00	3/25/2025
WAK SYC LLC	Rent Sub to L'lords	3,894.00	3/25/2025
WAK SYC LLC	Rent Sub to L'lords	648.00	3/25/2025
WAK SYC LLC	Rent Sub to L'lords	954.00	3/25/2025
WAK SYC LLC	Rent Sub to L'lords	11,375.00	3/25/2025
WAK SYC LLC	Rent Sub to L'lords	3,031.00	3/25/2025
WAK SYC LLC	Rent Sub to L'lords	6,909.00	3/25/2025
WAK SYC LLC	Rent Sub to L'lords	1,350.00	3/25/2025
WAK SYC LLC	HAP Reimb Port-in	1,935.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
WAK T LLC	Rent Sub to L'lords	825.00	3/18/2025
WAK T LLC	Rent Sub to L'lords	964.00	3/25/2025
WAK T LLC	Rent Sub to L'lords	7,833.00	3/25/2025
WAK T LLC	HAP Reimb Port-in	480.00	3/25/2025
WALIA BROTHERS INVESTMENT GROUP LLC	HAP Reimb Port-in	2,674.00	3/25/2025
WALKER CHAPMAN	Restitution Payable	100.00	3/18/2025
WALMART #01-3044	Other Payable	52.00	3/11/2025
WALMART #1801	Food/Hygiene Assista	57.01	3/18/2025
WALMART #2978	Food/Hygiene Assista	104.00	3/25/2025
WALMART #2980	Food/Hygiene Assista	151.60	3/25/2025
WALMART #3419	Food/Hygiene Assista	57.99	3/4/2025
WALMART #3631	Food/Hygiene Assista	52.00	3/18/2025
WALMART #4165	Food/Hygiene Assista	52.00	3/18/2025
WALMART #972	Food/Hygiene Assista	66.86	3/18/2025
WALMART RESTITUTION RECOVERY	Restitution Payable	202.99	3/18/2025
WALMART STORE #1455	Food/Hygiene Assista	50.26	3/18/2025
WALT A CLEVELAND	Counsel Fees - Court	750.00	3/28/2025
WALT A CLEVELAND	Counsel Fees - Court	1,400.00	3/28/2025
WALT A CLEVELAND	Counsel Fees - Court	985.00	3/28/2025
WALT A CLEVELAND	Counsel Fees - Court	940.00	3/28/2025
WALT A CLEVELAND	Counsel Fees - Court	1,870.00	3/28/2025
WALT A CLEVELAND	Counsel Fees - Court	310.00	3/28/2025
WALT A CLEVELAND	Counsel Fees - Court	510.00	3/28/2025
WALT A CLEVELAND	Counsel Fees - Court	410.00	3/28/2025
WALT A CLEVELAND	Counsel Fees - Court	2,410.00	3/28/2025
WALT A CLEVELAND	Counsel Fees - Court	640.00	3/28/2025
WARREN ST JOHN	Counsel Fees - Court	1,400.00	3/28/2025
WARREN ST JOHN	Counsel Fees - Court	7,950.00	3/28/2025
WARREN ST JOHN	Counsel Fees - Court	6,000.00	3/28/2025
WARREN ST JOHN	Counsel Fees - Court	3,075.00	3/28/2025
WARREN ST JOHN	Counsel Fees - Court	4,125.00	3/28/2025
WARREN ST JOHN	Counsel Fees - Court	2,187.50	3/28/2025
WARREN ST JOHN	Counsel Fees - Court	13,875.00	3/28/2025
WARREN ST JOHN	Counsel Fees - Court	2,250.00	3/28/2025
WARREN ST JOHN	Counsel Fees - Court	850.00	3/28/2025
WARREN ST JOHN	Counsel Fees - Court	5,300.00	3/28/2025
WARREN ST JOHN	Counsel Fees - Court	5,900.00	3/28/2025
WARREN ST JOHN	Counsel Fees - Court	1,250.00	3/28/2025
WARREN ST JOHN	Counsel Fees - Court	1,200.00	3/28/2025
WARREN ST JOHN	Counsel Fees - Court	4,325.00	3/28/2025
WARREN ST JOHN	Counsel Fees - Court	1,000.00	3/28/2025
WARREN ST JOHN	Counsel Fees - Court	75.00	3/28/2025
WARREN ST JOHN	Counsel Fees - Court	700.00	3/28/2025
WARREN ST JOHN	Counsel Fees - Court	550.00	3/28/2025
WARREN ST JOHN	Counsel Fees - Court	425.00	3/28/2025
WARREN ST JOHN	Counsel Fees - Court	1,250.00	3/28/2025
WARREN ST JOHN	Counsel Fees - Court	1,100.00	3/28/2025
WARREN ST JOHN	Counsel Fees - Court	550.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
WARREN ST JOHN	Counsel Fees - Court	975.00	3/28/2025
WARREN ST JOHN	Counsel Fees - Court	550.00	3/28/2025
WARREN ST JOHN	Counsel Fees - Court	275.00	3/28/2025
WARREN ST JOHN	Counsel Fees-Crimina	4,200.00	3/28/2025
WARREN ST JOHN	Counsel Fees-Crimina	2,150.00	3/28/2025
WARREN ST JOHN	Counsel Fees-Crimina	3,150.00	3/28/2025
WARREN ST JOHN	Counsel Fees-Crimina	2,812.50	3/28/2025
WARRIOR ACQUISITIONS LLC	Rent Sub to L'lords	310.00	3/18/2025
WARRIOR ACQUISITIONS LLC	Rent Sub to L'lords	2,591.00	3/25/2025
WARRIOR ACQUISITIONS LLC	Rent Sub to L'lords	3,500.00	3/25/2025
WARRIOR ACQUISITIONS LLC	HAP Reimb Port-in	6,301.00	3/25/2025
WASHINGTON STATE SUPPORT REGISTRY	Child Support	171.62	3/7/2025
WASHINGTON STATE SUPPORT REGISTRY	Child Support	171.62	3/21/2025
WASTE CONNECTIONS LONE STAR INC	Disposal Service	80.48	3/4/2025
WASTE CONNECTIONS LONE STAR INC	Disposal Service	182.26	3/18/2025
WASTE CONNECTIONS LONE STAR INC	Disposal Service	95.98	3/18/2025
WASTE CONNECTIONS LONE STAR INC	Disposal Service	80.48	3/25/2025
Wayne Pollard	Travel	506.00	3/4/2025
Wayne Pollard	Travel	259.00	3/28/2025
WAYSTAR INC	Software Maintenance	2,744.00	3/25/2025
WCJ WILSON 95 LTD	Rent	1,160.48	3/4/2025
WCJ WILSON 95 LTD	Rent	497.36	3/4/2025
WCJ WILSON 95 LTD	Rent	1,470.16	3/4/2025
WCJ WILSON 95 LTD	Prepaid - Rent	7,322.48	3/25/2025
WCJ WILSON 95 LTD	Prepaid - Rent	6,493.52	3/25/2025
WEATHERFORD POLICE DEPARTMENT	City Participation	(5,409.40)	3/11/2025
WEATHERFORD POLICE DEPARTMENT	Contract Labor	27,047.02	3/11/2025
WEAVER AND TIDWELL LLP	Financial Contracts	150,000.00	3/25/2025
WEI QIAN	Rent Sub to L'lords	4,139.00	3/25/2025
WEN XU	Rent Sub to L'lords	2,900.00	3/25/2025
WENDELL W SHEFFIELD IV	Visiting Court Repor	535.83	3/4/2025
WENDELL W SHEFFIELD IV	Visiting Court Repor	1,071.66	3/11/2025
WENDELL W SHEFFIELD IV	Visiting Court Repor	267.91	3/11/2025
WENDY L HART	Counsel Fees - Court	925.00	3/18/2025
WEST SIDE LANDFILL WM	Disposal Service	383.55	3/11/2025
WEST SIDE LANDFILL WM	Disposal Service	383.86	3/25/2025
WESTCREEK GROUP LLC	Rent Sub to L'lords	3,553.00	3/25/2025
WESTCREEK GROUP LLC	Rent Sub to L'lords	1,549.00	3/25/2025
WESTCREEK GROUP LLC	Rent Sub to L'lords	9,549.00	3/25/2025
WESTCREEK GROUP LLC	Rent Sub to L'lords	443.00	3/25/2025
WESTERN CENTER RESERVE LLC	Rent Sub to L'lords	684.00	3/25/2025
WESTERN CENTER RESERVE LLC	Rent Sub to L'lords	1,920.00	3/25/2025
WESTERN CENTER RESERVE LLC	Rent Sub to L'lords	1,009.00	3/25/2025
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	4,313.00	3/25/2025
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	316.00	3/25/2025
WESTERN STATION RUBY APTMS	Rent Subsidy to Land	1,255.39	3/11/2025
WESTERN-BRW PAPER CO INC	Supplies	179.50	3/28/2025
WESTERN-BRW PAPER CO INC	Graphics Inventory	115.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
WESTWARD INVESTMENTS LLC	Rent Sub to L'lords	1,531.00	3/25/2025
WEX BANK	Transportation	(0.83)	3/18/2025
WEX BANK	Transportation	105.79	3/18/2025
WHC DFW	Transportation	968.00	3/4/2025
WHC DFW	Transportation	901.00	3/18/2025
WHITE CAP LP	Field Equipment & Su	248.04	3/11/2025
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	326.00	3/18/2025
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	3,415.00	3/25/2025
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	890.00	3/25/2025
WILEY S STURNS	Rent Sub to L'lords	703.00	3/25/2025
WILEY STACEY MOORING	Counsel Fees - Court	550.00	3/4/2025
WILEY STACEY MOORING	Counsel Fees - Court	275.00	3/4/2025
WILEY STACEY MOORING	Counsel Fees - Court	550.00	3/11/2025
WILEY STACEY MOORING	Counsel Fees - Court	275.00	3/18/2025
WILEY STACEY MOORING	Counsel Fees - Court	425.00	3/18/2025
WILEY STACEY MOORING	Counsel Fees - Court	400.00	3/25/2025
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	1,430.00	3/28/2025
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	540.00	3/28/2025
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	380.00	3/28/2025
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	530.00	3/28/2025
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	260.00	3/28/2025
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	150.00	3/28/2025
WILL AUSTIN PRUITT	Counsel Fees-CPS Cus	275.00	3/28/2025
WILL AUSTIN PRUITT	Counsel Fees-CPS Cus	515.00	3/28/2025
WILL AUSTIN PRUITT	Counsel Fees-CPS Cus	105.00	3/28/2025
WILL AUSTIN PRUITT	Counsel Fees-CPS Cus	245.00	3/28/2025
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	290.00	3/28/2025
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	450.00	3/28/2025
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	215.00	3/28/2025
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	160.00	3/28/2025
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	150.00	3/4/2025
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,487.50	3/4/2025
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,025.00	3/4/2025
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,000.00	3/4/2025
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,875.00	3/4/2025
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	75.00	3/4/2025
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	375.00	3/4/2025
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	375.00	3/4/2025
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	5,568.75	3/4/2025
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	8,443.75	3/4/2025
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	400.00	3/11/2025
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	2,750.00	3/11/2025
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	375.00	3/11/2025
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	3/11/2025
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	650.00	3/18/2025
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	600.00	3/18/2025
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	2,868.75	3/18/2025
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	450.00	3/25/2025

Vendor Name	Item Description	Paid Amount	Paid Date
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,175.00	3/25/2025
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	375.00	3/25/2025
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	375.00	3/25/2025
William A Vassar	Dues	200.00	3/11/2025
WILLIAM B KENNEDY III	Counsel Fees - Court	275.00	3/28/2025
WILLIAM B KENNEDY III	Counsel Fees - Court	425.00	3/28/2025
WILLIAM B KENNEDY III	Counsel Fees - Court	550.00	3/28/2025
WILLIAM BRIAN GOZA	Counsel Fees - Court	325.00	3/4/2025
WILLIAM BRIAN GOZA	Counsel Fees - Court	975.00	3/4/2025
WILLIAM BRIAN GOZA	Counsel Fees - Court	675.00	3/4/2025
WILLIAM BRIAN GOZA	Counsel Fees - Court	700.00	3/4/2025
WILLIAM BRIAN GOZA	Counsel Fees - Court	275.00	3/18/2025
WILLIAM BRIAN GOZA	Counsel Fees - Court	275.00	3/18/2025
WILLIAM BRIAN GOZA	Counsel Fees - Court	275.00	3/25/2025
William C Knight	Education	120.00	3/28/2025
William F Eason Jr	Education	301.00	3/11/2025
WILLIAM H BILL RAY PC	Counsel Fees - Court	3,750.00	3/28/2025
WILLIAM H BILL RAY PC	Counsel Fees - Court	825.00	3/28/2025
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,400.00	3/28/2025
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,387.50	3/28/2025
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,243.75	3/28/2025
WILLIAM H BILL RAY PC	Counsel Fees - Court	4,312.50	3/28/2025
WILLIAM H BILL RAY PC	Counsel Fees - Court	250.00	3/28/2025
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,375.00	3/28/2025
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,575.00	3/28/2025
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,075.00	3/28/2025
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,250.00	3/28/2025
WILLIAM H BILL RAY PC	Counsel Fees - Court	250.00	3/28/2025
WILLIAM H BILL RAY PC	Counsel Fees - Court	75.00	3/28/2025
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,850.00	3/28/2025
WILLIAM H BILL RAY PC	Counsel Fees - Court	375.00	3/28/2025
WILLIAM L CALVIN	Rent Sub to L'lords	1,025.00	3/25/2025
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	1,525.00	3/4/2025
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	75.00	3/4/2025
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	550.00	3/11/2025
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	425.00	3/18/2025
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	3/18/2025
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	425.00	3/18/2025
WILLIAM R BIGGS PLLC	Counsel Fees - Court	3,062.50	3/28/2025
WILLIAM R BIGGS PLLC	Counsel Fees-Crimina	630.00	3/28/2025
WILLIAM R LANE	Counsel Fees - Court	1,400.00	3/28/2025
WILLIAM R LANE	Counsel Fees - Court	1,230.00	3/28/2025
WILLIAM R LANE	Counsel Fees - Court	825.00	3/28/2025
WILLIAM R LANE	Counsel Fees - Court	3,150.00	3/28/2025
WILLIAM R LANE	Counsel Fees - Court	562.50	3/28/2025
WILLIAM R LANE	Counsel Fees - Court	1,150.00	3/28/2025
WILLIAM R LANE	Counsel Fees - Court	1,400.00	3/28/2025
WILLIAM R LANE	Counsel Fees - Court	700.00	3/28/2025

Vendor Name	Item Description	Paid Amount	Paid Date
WILLIAM R LANE	Counsel Fees - Court	1,650.00	3/28/2025
WILLIAM R LANE	Counsel Fees - Court	1,000.00	3/28/2025
WILLIAM R LANE	Counsel Fees - Court	2,075.00	3/28/2025
WILLIAM R LANE	Counsel Fees - Court	3,400.00	3/28/2025
WILLIAM R LANE	Counsel Fees - Court	1,150.00	3/28/2025
WILLIAM R LANE	Counsel Fees - Court	375.00	3/28/2025
WILLIAM R LANE	Counsel Fees - Court	375.00	3/28/2025
WILLIAM R LANE	Counsel Fees - Court	375.00	3/28/2025
WILLIAM R LANE	Counsel Fees - Court	750.00	3/28/2025
WILLIAM R LANE	Counsel Fees - Court	375.00	3/28/2025
WILLIAM R LANE	Counsel Fees - Court	575.00	3/28/2025
WILLIAM R LANE	Counsel Fees - Court	1,025.00	3/28/2025
WILLIAM R LANE	Counsel Fees - Court	375.00	3/28/2025
WILLIAM R LANE	Counsel Fees - Court	375.00	3/28/2025
WILLIAM R LANE	Counsel Fees - Court	750.00	3/28/2025
WILLIAM RUCKER	Rent Sub to L'lords	1,090.00	3/25/2025
WILLIAM S HARRIS	Counsel Fees-Crimina	5,870.00	3/28/2025
WIN - WIN FINANCIAL LLC	Rent Sub to L'lords	1,454.00	3/25/2025
WINDVALE PARK LTD	Rent Sub to L'lords	2,708.00	3/25/2025
WINNING CIRCLE REAL ESTATE SOLUTION	Rent Sub to L'lords	1,159.00	3/25/2025
WINNING CIRCLE REAL ESTATE SOLUTION	Rent Sub to L'lords	1,130.00	3/25/2025
WIRELESS DATA SYSTEMS INC	Software Maintenance	120,640.00	3/28/2025
WISE COUNTY TEXAS	City Participation	(5,117.83)	3/11/2025
WISE COUNTY TEXAS	Contract Labor	26,030.73	3/11/2025
WISE DNCM HOLDINGS LLC	Rent Sub to L'lords	1,595.00	3/25/2025
WM BARRY NORMAN	Criminal Court Menta	600.00	3/18/2025
WM BARRY NORMAN	Criminal Court Menta	600.00	3/18/2025
WM BARRY NORMAN	Criminal Court Menta	600.00	3/25/2025
WM BARRY NORMAN	Criminal Court Menta	600.00	3/25/2025
WOMEN'S CENTER OF TARRANT	Education	125.00	3/18/2025
WOMEN'S CENTER OF TARRANT	Education	125.00	3/18/2025
WOMEN'S CENTER OF TARRANT	Education	125.00	3/18/2025
WOMEN'S CENTER OF TARRANT	Education	125.00	3/18/2025
WOMEN'S CENTER OF TARRANT	Education	125.00	3/25/2025
WOMEN'S CENTER OF TARRANT	Education	250.00	3/25/2025
WOMEN'S CENTER OF TARRANT	Education	375.00	3/25/2025
WOMEN'S CENTER OF TARRANT	Education	250.00	3/25/2025
WOMEN'S CENTER OF TARRANT	Education	2,500.00	3/25/2025
WOMEN'S CENTER OF TARRANT	Education	125.00	3/25/2025
WOMEN'S CENTER OF TARRANT	Education	375.00	3/25/2025
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	460.00	3/4/2025
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	1,150.00	3/4/2025
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	230.00	3/4/2025
WOOD & ASSOC POLYGRAPH SERVICE LLC	Professional Service	225.00	3/4/2025
WOOD & ASSOC POLYGRAPH SERVICE LLC	Professional Service	1,610.00	3/4/2025
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	690.00	3/18/2025
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	460.00	3/18/2025
WOOD & ASSOC POLYGRAPH SERVICE LLC	Professional Service	1,610.00	3/18/2025

Vendor Name	Item Description	Paid Amount	Paid Date
WOODARD BUILDERS SUPPLY CO	Building Maintenance	2,696.00	3/11/2025
WOODARD BUILDERS SUPPLY CO	Building Maintenance	413.70	3/25/2025
WOODCREST PLAZA 2001 LP	Rent	238.44	3/4/2025
WOODCREST PLAZA 2001 LP	Prepaid - Rent	12,768.85	3/25/2025
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	117.00	3/18/2025
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	2,048.00	3/25/2025
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	1,638.00	3/25/2025
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	765.00	3/25/2025
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	8,140.00	3/25/2025
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	1,521.00	3/25/2025
WOODMONT APARTMENTS LTD	HAP Reimb Port-in	904.00	3/25/2025
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	11,178.60	3/4/2025
WORKQUEST	Clothing	284.08	3/11/2025
WORKQUEST	Clothing	579.60	3/25/2025
WORLDPOINT ECC INC	Educational Material	774.68	3/25/2025
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	14,641.00	3/25/2025
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	723.00	3/25/2025
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	1,401.00	3/25/2025
WORTHINGTON POINT APARTMENTS LP	HAP Reimb Port-in	927.00	3/25/2025
WRIGHTSON, JOHNSON, HADDON, &	Professional Service	7,825.00	3/18/2025
WU XIAO	Rent Sub to L'lords	2,559.00	3/25/2025
WV TX I LLC	Rent Sub to L'lords	1,479.00	3/18/2025
WV TX I LLC	Rent Sub to L'lords	1,160.00	3/25/2025
WV TX I LLC	Rent Sub to L'lords	767.00	3/25/2025
XCESSORIES SQUARED DEVELOPMENT	Road Signs	6,166.50	3/25/2025
XIAYU HE MITCHELL	Rent Sub to L'lords	1,485.00	3/25/2025
XINGHUA YU	Rent Sub to L'lords	3,296.00	3/25/2025
XL PARTS PARTNERSHIP LTD	Central Garage Inv	(316.83)	3/28/2025
XL PARTS PARTNERSHIP LTD	Central Garage Inv	-	3/28/2025
XL PARTS PARTNERSHIP LTD	Central Garage Inv	2,098.83	3/28/2025
XL PARTS PARTNERSHIP LTD	Parts and Supplies	175.82	3/28/2025
XL PARTS PARTNERSHIP LTD	Parts and Supplies	909.82	3/28/2025
XL PARTS PARTNERSHIP LTD	Parts and Supplies	381.65	3/28/2025
XOOM ENERGY LLC	Utility Assistance	166.10	3/25/2025
XOOM ENERGY LLC	Utility Allowance	124.00	3/25/2025
X-RITE INCORPORATED	Parts and Supplies	496.38	3/11/2025
YALE SMITH	HAP Reimb Port-in	1,290.00	3/25/2025
YAM ADHIKARI	Rent Sub to L'lords	2,224.00	3/25/2025
YAMASA CO LTD	Rent Sub to L'lords	2,240.00	3/25/2025
YASIN MOHAMMAD CHOUDRY	Rent Sub to L'lords	386.00	3/18/2025
YASIN MOHAMMAD CHOUDRY	Rent Sub to L'lords	3,576.00	3/25/2025
YELLOW ROSE PROPANE LLC	Building Maintenance	353.33	3/25/2025
YI ZHAN	Rent Sub to L'lords	2,551.00	3/25/2025
YIP HOLDING LLC	Rent Sub to L'lords	1,016.00	3/25/2025
YMCA OF METROPOLITAN FORT WORTH	Split PR Doc Clear	842.00	3/7/2025
YMCA OF METROPOLITAN FORT WORTH	Split PR Doc Clear	842.00	3/21/2025
YO INVESTMENTS LLC	HAP Reimb Port-in	1,418.00	3/25/2025
YOLANDA RAMIREZ	Clothing	375.00	3/18/2025

Vendor Name	Item Description	Paid Amount	Paid Date
YORK PROPERTIES	Rent Sub to L'lords	342.00	3/25/2025
YOUNG ENERGY LLC	Utility Allowance	262.00	3/18/2025
YOUNG ENERGY LLC	Utility Allowance	31.00	3/25/2025
YOUNG ENERGY LLC	Utility Allowance	56.00	3/25/2025
YOUNG ENERGY LLC	Utility Allowance	62.00	3/25/2025
YOUNG ENERGY LLC	Utility Allowance	689.00	3/25/2025
YOUNG ENERGY LLC	Utility Allowance	82.00	3/25/2025
YOUNG ENERGY LLC	Utility Allowance	124.00	3/25/2025
YOUNG ENERGY LLC	Utility Allowance	282.00	3/25/2025
YOUNG ENERGY LLC	HAP Reimb Port-in	210.00	3/25/2025
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	48.47	3/4/2025
YUAN TENG	Rent Sub to L'lords	2,120.00	3/25/2025
YUEN LING LI	Rent Sub to L'lords	861.00	3/25/2025
YUNFAN WANG	Rent Sub to L'lords	2,655.00	3/25/2025
YUVIA MIRANDA	Sheriff Alarm Fees	25.00	3/11/2025
Z BAR SUPPLY COMPANY LLC	Capital Outlay Low V	28,080.00	3/4/2025
Zachary T Zeiller	Juvenile Transportat	20.00	3/28/2025
ZANZIBAR TRADING COMPANY	Professional Service	400.00	3/28/2025
ZF COLLECTIVE LLC	Security Contract	3,872.52	3/28/2025
ZF COLLECTIVE LLC	Security Contract	982.53	3/28/2025
ZF COLLECTIVE LLC	Security Contract	19,768.08	3/28/2025
ZF COLLECTIVE LLC	Security Contract	8,330.76	3/28/2025
ZF COLLECTIVE LLC	Security Contract	9,565.20	3/28/2025
ZF COLLECTIVE LLC	Security Contract	7,609.65	3/28/2025
ZF COLLECTIVE LLC	Professional Service	128,533.79	3/28/2025
ZF COLLECTIVE LLC	Professional Service	94,778.72	3/28/2025
ZF COLLECTIVE LLC	Professional Service	32,515.54	3/28/2025
ZHEN LI	Rent Sub to L'lords	12,489.00	3/25/2025
ZHEN ZHAN	Rent Sub to L'lords	2,087.00	3/25/2025
ZIMMERER-KUBOTA INC	Capital Outlay-Heavy	22,930.93	3/18/2025
ZIMMERER-KUBOTA INC	Capital Outlay-Heavy	37,219.44	3/18/2025
ZIMMERER-KUBOTA INC	Parts and Supplies	542.26	3/25/2025
ZIMMERER-KUBOTA INC	Capital Outlay-Heavy	28,305.99	3/25/2025
ZT MOTORS OF TEXAS TWO LLC	Capital Outlay - Veh	57,729.29	3/28/2025
ZT MOTORS OF TEXAS TWO LLC	Capital Outlay - Veh	49,420.65	3/28/2025
ZVDS4316LLC	Rent Sub to L'lords	1,060.00	3/25/2025