

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

PAYMENT REGISTER FY2025

FOR THE MONTH ENDING -December 2024

Vendor Name	Item Description	Paid Amount	Paid Date
0608 LLC	Rent Sub to L'lords	2,160.00	12/31/2024
1301 NORTHWOOD LLC	Rent Sub to L'lords	675.00	12/31/2024
1301 NORTHWOOD LLC	Rent Sub to L'lords	3,361.00	12/31/2024
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	822.00	12/31/2024
2333 ESCALANTE AVE LLC	Rent Sub to L'lords	606.00	12/31/2024
2333 ESCALANTE AVE LLC	Rent Sub to L'lords	1,310.00	12/31/2024
250 PENN AVE TENANT LP	Rent Sub to L'lords	1,863.00	12/31/2024
250 PENN AVE TENANT LP	Rent Sub to L'lords	452.00	12/31/2024
250 PENN AVE TENANT LP	Rent Sub to L'lords	2,098.00	12/31/2024
2600 WESTERN CENTER BOULEVARD	Rental Assistance	1,381.00	12/17/2024
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	3,067.00	12/31/2024
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	945.00	12/31/2024
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	802.00	12/31/2024
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	1,079.00	12/31/2024
3000 ALEMEDA STREET FORT WORTH LLC	HAP Reimb Port-in	1,319.00	12/31/2024
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	297.00	12/31/2024
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	935.00	12/31/2024
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	1,035.00	12/31/2024
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	13,018.00	12/31/2024
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	737.00	12/31/2024
304 NORMAN LLC	Rent Sub to L'lords	1,209.00	12/31/2024
304 NORMAN LLC	Rent Sub to L'lords	1,821.00	12/31/2024
304 NORMAN LLC	Rent Sub to L'lords	851.00	12/31/2024
3228 WILLOW LLC	Rent Sub to L'lords	952.00	12/31/2024
32TEN ON THE BOULEVARD LP	Rent Sub to L'lords	963.00	12/31/2024
3500 RIVERSIDE LLC	Rent Sub to L'lords	828.00	12/31/2024
3500 RIVERSIDE LLC	Rent Sub to L'lords	688.00	12/31/2024
3801 SYCAMORE SCHOOL ROAD LP	HAP Reimb Port-in	5,384.00	12/31/2024
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	277.00	12/17/2024
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	(72.00)	12/17/2024
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	3,171.00	12/31/2024
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	20,091.00	12/31/2024
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	1,840.00	12/31/2024
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	1,548.00	12/31/2024
4 HAPPY HOMES INC	Rent Sub to L'lords	1,515.00	12/31/2024
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	393.00	12/31/2024
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	2,090.00	12/31/2024
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	6,037.00	12/31/2024
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	784.00	12/31/2024
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	908.00	12/31/2024
4151 CROSSINGS DE HOLDINGS LLC	Rental Assistance	1,084.00	12/31/2024
4151 CROSSINGS DE HOLDINGS LLC	Utility Assistance	50.78	12/31/2024
4CHANGE ENERGY COMPANY	Utility Allowance	118.00	12/17/2024

Vendor Name	Item Description	Paid Amount	Paid Date
4CHANGE ENERGY COMPANY	Utility Allowance	451.00	12/31/2024
4CHANGE ENERGY COMPANY	Utility Allowance	117.00	12/31/2024
4CHANGE ENERGY COMPANY	Utility Assistance	84.26	12/3/2024
5300 KELL MANAGEMENT INC	Education	338.10	12/3/2024
5600 COTSWOLD JV LLC	Rent Sub to L'lords	861.00	12/31/2024
5600 COTSWOLD JV LLC	Rent Sub to L'lords	4,493.00	12/31/2024
5600 COTSWOLD JV LLC	Rent Sub to L'lords	1,520.00	12/31/2024
6001 OAKLAND HILLS SPE LLC	HAP Reimb Port-in	773.00	12/31/2024
6001 OAKLAND HILLS SPE LLC	Rent Sub to L'lords	1,327.00	12/31/2024
6001 OAKLAND HILLS SPE LLC	Rent Sub to L'lords	6,339.00	12/31/2024
6001 OAKLAND HILLS SPE LLC	Rent Sub to L'lords	543.00	12/31/2024
6351 VEGA DRIVE PROPERTY OWNER LLC	Rent Sub to L'lords	978.00	12/31/2024
6751 CREEKSIDE LP	Rent Sub to L'lords	1,271.00	12/31/2024
7 NGUYENS LLC	Meeting Expenses	515.60	12/17/2024
7102 GLENVIEW LLC	Rent Sub to L'lords	818.00	12/31/2024
805 CENTRAL PARTNERS OWNER LLC	Rent Sub to L'lords	1,225.00	12/31/2024
805 CENTRAL PARTNERS OWNER LLC	Rent Sub to L'lords	1,505.00	12/31/2024
805 CENTRAL PARTNERS OWNER LLC	Rent Sub to L'lords	779.00	12/31/2024
805 CENTRAL PARTNERS OWNER LLC	Rent Sub to L'lords	961.00	12/31/2024
805 CENTRAL PARTNERS OWNER LLC	Rent Sub to L'lords	1,306.00	12/31/2024
8713 NORMANDALE LLC	Rent Sub to L'lords	846.00	12/31/2024
8713 NORMANDALE LLC	Rent Sub to L'lords	(794.00)	12/31/2024
8713 NORMANDALE LLC	Rent Sub to L'lords	714.00	12/31/2024
8713 NORMANDALE LLC	Rent Sub to L'lords	901.00	12/31/2024
8713 NORMANDALE LLC	Rent Sub to L'lords	1,200.00	12/31/2024
9501 NORMANDALE APARTMENTS LP	Utility Assistance	44.77	12/3/2024
A & E INVESTMENT PARTNERS LLC	Rent Sub to L'lords	914.00	12/31/2024
A & G PIPING INC	Air Conditioning Mai	3,655.00	12/31/2024
A & G PIPING INC	Air Conditioning Mai	6,500.00	12/31/2024
A & G PIPING INC	Air Conditioning Mai	11,256.00	12/31/2024
A & G PIPING INC	Building Maintenance	320.00	12/31/2024
AAD SOLUTIONS LLC	Rent Sub to L'lords	867.00	12/31/2024
AAS SPENDTHRIFT TRUST	Rent Sub to L'lords	404.00	12/31/2024
AAS SPENDTHRIFT TRUST	Rent Sub to L'lords	1,350.00	12/31/2024
AAS SPENDTHRIFT TRUST	Rent Sub to L'lords	1,228.00	12/31/2024
ABE FACTOR	Counsel Fees - Capit	200.00	12/3/2024
ABE FACTOR	Counsel Fees - Court	1,115.00	12/3/2024
ABE FACTOR	Counsel Fees - Court	265.00	12/3/2024
ABE FACTOR	Counsel Fees - Court	7,237.50	12/3/2024
ABE FACTOR	Counsel Fees - Court	340.00	12/3/2024
ABE FACTOR	Counsel Fees - Court	1,450.00	12/3/2024
ABE FACTOR	Counsel Fees - Court	15.00	12/3/2024
ABE FACTOR	Counsel Fees - Court	375.00	12/3/2024
ABE FACTOR	Counsel Fees - Court	75.00	12/3/2024
ABE FACTOR	Counsel Fees - Court	375.00	12/3/2024
ABE FACTOR	Counsel Fees - Court	1,080.00	12/17/2024
ABE FACTOR	Counsel Fees - Court	1,845.00	12/17/2024
ABE FACTOR	Counsel Fees - Court	1,715.00	12/17/2024

Vendor Name	Item Description	Paid Amount	Paid Date
ABE FACTOR	Counsel Fees - Court	2,415.00	12/17/2024
ABE FACTOR	Counsel Fees - Court	2,090.00	12/17/2024
ABE FACTOR	Counsel Fees - Court	10.00	12/17/2024
ABE FACTOR	Counsel Fees - Court	425.00	12/17/2024
ABE FACTOR	Counsel Fees - Court	1,300.00	12/17/2024
ABE FACTOR	Counsel Fees - Court	375.00	12/17/2024
ABE FACTOR	Counsel Fees - Court	750.00	12/17/2024
ABE FACTOR	Counsel Fees - Court	920.00	12/31/2024
ABE FACTOR	Counsel Fees - Court	232.50	12/31/2024
ABE FACTOR	Counsel Fees - Court	1,118.75	12/31/2024
ABE FACTOR	Counsel Fees - Court	593.00	12/31/2024
ABE FACTOR	Counsel Fees - Court	535.00	12/31/2024
ABE FACTOR	Counsel Fees - Court	175.00	12/31/2024
ABE FACTOR	Counsel Fees - Court	1,125.00	12/31/2024
ABE FACTOR	Counsel Fees - Court	1,400.00	12/31/2024
ABE FACTOR	Counsel Fees-Crimina	6,312.50	12/3/2024
ABHILASHA PANDEY	Rent Sub to L'lords	1,743.00	12/31/2024
ABIGAIL DELAROSA	Relative Assistance	600.00	12/3/2024
ABLE COMMUNICATIONS INC	Professional Service	594.30	12/31/2024
ABLE COMMUNICATIONS INC	Professional Service	18,162.09	12/31/2024
ABLE COMMUNICATIONS INC	Professional Service	200.00	12/31/2024
ABLE COMMUNICATIONS INC	Professional Service	7,841.50	12/31/2024
ABLE COMMUNICATIONS INC	Professional Service	200.00	12/31/2024
ABLE COMMUNICATIONS INC	Professional Service	3,768.00	12/31/2024
ABLE COMMUNICATIONS INC	Professional Service	11,000.00	12/31/2024
ABRAHAM NINAN	Rent Sub to L'lords	1,014.00	12/31/2024
ABUL K RASHID	Rent Sub to L'lords	2,497.00	12/31/2024
ACACIA ENERGY LLC	Utility Allowance	80.00	12/17/2024
ACACIA ENERGY LLC	Utility Allowance	145.00	12/17/2024
ACACIA ENERGY LLC	Utility Allowance	466.00	12/31/2024
ACACIA ENERGY LLC	Utility Allowance	341.00	12/31/2024
ACCENTO, THE LANGUAGE COMPANY	Interpreter Fees	200.00	12/17/2024
ACCLAIM PHYSICIAN GROUP INC	Medical Services	2,405.00	12/3/2024
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	118,692.47	12/3/2024
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	3,179.62	12/17/2024
ACI FEDERAL INC	Contract Labor	4,845.00	12/3/2024
ADR NOTABLE LLC	Non-Track Equipment	3,432.00	12/31/2024
ADRIAN CARRANZA	Rent Sub to L'lords	597.00	12/31/2024
Adrianna R Barajas	Education	145.80	12/3/2024
ADROIT TEKNOLOGIES INC	Software Maintenance	7,000.00	12/31/2024
ADT COMMERCIAL LLC	Building Maintenance	314.57	12/3/2024
ADT COMMERCIAL LLC	Building Maintenance	288.74	12/3/2024
ADT COMMERCIAL LLC	Building Maintenance	210.00	12/3/2024
ADT COMMERCIAL LLC	Building Maintenance	157.94	12/17/2024
ADT COMMERCIAL LLC	Building Maintenance	123.00	12/17/2024
ADT COMMERCIAL LLC	Building Maintenance	210.00	12/17/2024
ADT COMMERCIAL LLC	Building Maintenance	210.00	12/17/2024
ADT COMMERCIAL LLC	Building Maintenance	700.00	12/17/2024

Vendor Name	Item Description	Paid Amount	Paid Date
ADT COMMERCIAL LLC	Building Maintenance	102.50	12/17/2024
ADT COMMERCIAL LLC	Building Maintenance	225.50	12/17/2024
ADT COMMERCIAL LLC	Building Maintenance	4,200.00	12/17/2024
ADT COMMERCIAL LLC	Building Maintenance	82.00	12/17/2024
ADT COMMERCIAL LLC	Building Maintenance	210.00	12/17/2024
ADT COMMERCIAL LLC	Building Maintenance	82.00	12/17/2024
AERO MULTIFAMILY LLC	Rent Sub to L'lords	1,158.00	12/31/2024
AERO MULTIFAMILY LLC	Rent Sub to L'lords	1,637.00	12/31/2024
AERO MULTIFAMILY LLC	Rent Sub to L'lords	770.00	12/31/2024
AHF-HILLCREST LLC	Rent Sub to L'lords	2,300.00	12/17/2024
AHF-HILLCREST LLC	Rent Sub to L'lords	1,882.00	12/31/2024
AHF-HILLCREST LLC	Rent Sub to L'lords	7,411.00	12/31/2024
AHF-HILLCREST LLC	Rental Assistance	759.00	12/10/2024
AHF-HILLCREST LLC	Rental Assistance	1,150.00	12/31/2024
AHF-HILLCREST LLC	Utility Assistance	59.58	12/10/2024
AHF-HILLCREST LLC	Utility Assistance	35.44	12/31/2024
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	2,515.00	12/31/2024
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	7,820.00	12/31/2024
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	687.00	12/31/2024
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	1,463.00	12/31/2024
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	938.00	12/31/2024
AHMAD RABIE	Rent Sub to L'lords	1,002.00	12/31/2024
AIC CASA VILLA LLC	Rent Sub to L'lords	2,070.00	12/31/2024
AIC CASA VILLA LLC	Rent Subsidy to Land	998.75	12/17/2024
AIDEN TURNER	Restitution Payable	377.25	12/17/2024
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	44,577.30	12/31/2024
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	6,730.40	12/31/2024
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	613.86	12/31/2024
AIDS OUTREACH CENTER INC	Subrecipient Service	87,690.74	12/31/2024
AIDS OUTREACH CENTER INC	Subrecipient Service	19,157.21	12/31/2024
AIDS OUTREACH CENTER INC	Subrecipient Service	44,422.57	12/31/2024
AIDS OUTREACH CENTER INC	Subrecipient Service	47,863.63	12/31/2024
AIDS OUTREACH CENTER INC	Subrecipient Service	11,915.89	12/31/2024
AIDS OUTREACH CENTER INC	Subrecipient Service	26,249.48	12/31/2024
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	847.47	12/3/2024
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	82.56	12/3/2024
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	392.85	12/3/2024
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	239.88	12/3/2024
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	109.92	12/3/2024
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	603.50	12/3/2024
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	616.33	12/3/2024
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	825.08	12/3/2024
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,127.06	12/3/2024
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,176.86	12/3/2024
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	4,866.54	12/3/2024
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	55.12	12/3/2024
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	8.61	12/3/2024
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	14.84	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	66.61	12/3/2024
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,637.40	12/3/2024
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	263.14	12/3/2024
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	115.53	12/3/2024
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	168.22	12/3/2024
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	82.56	12/3/2024
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	603.50	12/3/2024
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,127.06	12/3/2024
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,176.86	12/3/2024
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	2,610.36	12/3/2024
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	321.70	12/3/2024
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	159.14	12/3/2024
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	2,679.34	12/3/2024
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	157.00	12/3/2024
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,085.23	12/3/2024
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,090.43	12/3/2024
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	250.27	12/17/2024
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	281.84	12/17/2024
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	2,304.82	12/17/2024
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	563.53	12/17/2024
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	45.76	12/17/2024
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	367.54	12/17/2024
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	4,572.78	12/17/2024
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	130.16	12/17/2024
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	587.24	12/17/2024
AIR RELIEF TECHNOLOGIES INC	Building Maintenance	295.44	12/3/2024
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	102.24	12/3/2024
AIR SCIENCE USA LLC	Supplies	104.00	12/17/2024
AIRE FREZCO LLC	Air Conditioning Mai	700.00	12/17/2024
AIRE FREZCO LLC	Air Conditioning Mai	700.00	12/17/2024
AIRE FREZCO LLC	Air Conditioning Mai	800.00	12/17/2024
AIRE FREZCO LLC	Air Conditioning Mai	1,000.00	12/17/2024
AIRE FREZCO LLC	Air Conditioning Mai	1,650.00	12/17/2024
AIRE FREZCO LLC	Air Conditioning Mai	350.00	12/17/2024
AIRE FREZCO LLC	Air Conditioning Mai	400.00	12/17/2024
AIRE FREZCO LLC	Air Conditioning Mai	1,800.00	12/17/2024
AIRE FREZCO LLC	Air Conditioning Mai	400.00	12/17/2024
AIRE FREZCO LLC	Air Conditioning Mai	1,000.00	12/17/2024
AIRE FREZCO LLC	Air Conditioning Mai	1,100.00	12/17/2024
AIRE FREZCO LLC	Air Conditioning Mai	3,100.00	12/17/2024
AIRE FREZCO LLC	Air Conditioning Mai	9,500.00	12/17/2024
AIRE FREZCO LLC	Air Conditioning Mai	300.00	12/17/2024
AIRE FREZCO LLC	Air Conditioning Mai	800.00	12/17/2024
AIRE FREZCO LLC	Air Conditioning Mai	6,500.00	12/17/2024
AIRGAS USA LLC	Lab Equipment Mainte	17.87	12/3/2024
AIRGAS USA LLC	Lab Equipment Mainte	46.50	12/3/2024
AIRGAS USA LLC	Lab Equipment Mainte	48.05	12/17/2024
AKASHKUMAR D SAGAR	Rent Sub to L'lords	3,850.00	12/17/2024

Vendor Name	Item Description	Paid Amount	Paid Date
AKASHKUMAR D SAGAR	Rent Sub to L'lords	2,511.00	12/31/2024
AKINBOWALE VICTOR FALANA	Rent Sub to L'lords	1,300.00	12/31/2024
AKL REAL ESTATE LLC	Rent Sub to L'lords	1,176.00	12/31/2024
AKL REAL ESTATE LLC	Rent Sub to L'lords	2,450.00	12/31/2024
ALBANO GUTIERREZ DIAZ	Rent Sub to L'lords	2,137.00	12/31/2024
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	650.00	12/31/2024
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	900.00	12/31/2024
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	3,850.00	12/31/2024
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,150.00	12/31/2024
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	4,912.50	12/31/2024
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,456.25	12/31/2024
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,700.00	12/31/2024
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	3,840.00	12/31/2024
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	2,100.00	12/31/2024
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,200.00	12/31/2024
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	3,125.00	12/31/2024
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	12,550.00	12/31/2024
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	650.00	12/31/2024
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	10,875.00	12/31/2024
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	2,400.00	12/31/2024
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	375.00	12/31/2024
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	525.00	12/31/2024
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	975.00	12/31/2024
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	275.00	12/31/2024
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,100.00	12/31/2024
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	2,500.00	12/31/2024
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	2,500.00	12/31/2024
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	275.00	12/31/2024
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	550.00	12/31/2024
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	275.00	12/31/2024
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	850.00	12/31/2024
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	550.00	12/31/2024
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,400.00	12/31/2024
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	425.00	12/31/2024
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	825.00	12/31/2024
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	550.00	12/31/2024
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	550.00	12/31/2024
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	275.00	12/31/2024
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	975.00	12/31/2024
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	275.00	12/31/2024
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	275.00	12/31/2024
ALBERT SAENZ-BANKERS 3859	Bail Bond Surety Fee	15.00	12/17/2024
ALBERTSONS #4223	Food/Hygiene Assista	52.00	12/10/2024
ALBERTSONS #4262	Food/Hygiene Assista	58.00	12/31/2024
ALBERTSONS #4267	Food/Hygiene Assista	71.01	12/17/2024
ALBERTSON'S 4124	Food/Hygiene Assista	52.00	12/3/2024
ALBERTSONS 4142	Food/Hygiene Assista	104.00	12/10/2024
ALDINGER CO	Lab Equipment Mainte	18,905.00	12/17/2024

Vendor Name	Item Description	Paid Amount	Paid Date
ALDWIN PALISADES LLC	Rent Sub to L'lords	3,495.00	12/3/2024
ALDWIN PALISADES LLC	Rent Subsidy to Land	5,456.00	12/17/2024
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	565.00	12/17/2024
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	1,170.00	12/31/2024
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	2,190.00	12/31/2024
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	2,650.00	12/31/2024
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	850.00	12/17/2024
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	60.00	12/17/2024
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	600.00	12/31/2024
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	2,180.00	12/31/2024
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Non	760.00	12/17/2024
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Non	405.00	12/17/2024
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Non	50.00	12/17/2024
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Non	155.00	12/17/2024
ALETTER INC	Interpreter Fees	501.72	12/3/2024
ALEX IKBARIAH	Rent Sub to L'lords	1,333.00	12/31/2024
ALEX JAY CLAUNCH	Rent Sub to L'lords	1,264.00	12/31/2024
ALEXIS ANN KERN	Counsel Fees-CPS Chi	1,145.00	12/31/2024
ALEXIS ANN KERN	Counsel Fees-CPS Chi	465.00	12/31/2024
ALEXIS ANN KERN	Counsel Fees-CPS Cus	1,585.00	12/31/2024
ALEXIS ANN KERN	Counsel Fees-CPS Cus	70.00	12/31/2024
ALEXIS ANN KERN	Counsel Fees-CPS Non	680.00	12/31/2024
ALEXIS ANN KERN	Counsel Fees-CPS Non	95.00	12/31/2024
ALEXIS ANN KERN	Counsel Fees-CPS Non	330.00	12/31/2024
ALEXIS ANN KERN	Counsel Fees-CPS Non	645.00	12/31/2024
ALEXIS ANN KERN	Counsel Fees-CPS Non	45.00	12/31/2024
ALEXIS ANN KERN	Counsel Fees-CPS Non	150.00	12/31/2024
ALI MOTAMED	HAP Reimb Port-in	2,250.00	12/31/2024
ALI MOTAMED	Rent Sub to L'lords	1,471.00	12/31/2024
ALI MOTAMED	Rent Sub to L'lords	2,347.00	12/31/2024
ALI OLIVER HASSIBI	Counsel Fees - Court	710.00	12/31/2024
ALI OLIVER HASSIBI	Counsel Fees - Court	930.00	12/31/2024
ALI OLIVER HASSIBI	Counsel Fees - Court	1,200.00	12/31/2024
ALI OLIVER HASSIBI	Counsel Fees - Court	1,210.00	12/31/2024
ALI OLIVER HASSIBI	Counsel Fees - Court	710.00	12/31/2024
ALI OLIVER HASSIBI	Counsel Fees - Court	500.00	12/31/2024
ALI OLIVER HASSIBI	Counsel Fees - Court	50.00	12/31/2024
ALI OLIVER HASSIBI	Counsel Fees - Court	675.00	12/31/2024
ALI OLIVER HASSIBI	Counsel Fees - Court	1,050.00	12/31/2024
ALI OLIVER HASSIBI	Counsel Fees - Court	700.00	12/31/2024
ALI OLIVER HASSIBI	Counsel Fees - Court	790.00	12/31/2024
ALI OLIVER HASSIBI	Counsel Fees - Court	370.00	12/31/2024
ALI OLIVER HASSIBI	Counsel Fees - Court	370.00	12/31/2024
ALI OLIVER HASSIBI	Counsel Fees - Court	240.00	12/31/2024
ALI OLIVER HASSIBI	Counsel Fees - Court	685.00	12/31/2024
ALI OLIVER HASSIBI	Counsel Fees - Court	275.00	12/31/2024
ALI OLIVER HASSIBI	Counsel Fees - Court	275.00	12/31/2024
ALI OLIVER HASSIBI	Counsel Fees - Court	275.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,312.50	12/31/2024
ALICIA KATHLEEN COOPER	Counsel Fees - Court	807.50	12/31/2024
ALICIA KATHLEEN COOPER	Counsel Fees - Court	500.00	12/31/2024
ALICIA KATHLEEN COOPER	Counsel Fees - Court	653.75	12/31/2024
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,475.00	12/31/2024
ALICIA KATHLEEN COOPER	Counsel Fees - Court	325.00	12/31/2024
ALICIA KATHLEEN COOPER	Counsel Fees - Court	562.50	12/31/2024
ALICIA LEERS	Reporter's Records (	320.00	12/3/2024
ALICIA R MCDONALD	Counsel Fees - Court	835.00	12/31/2024
ALICIA R MCDONALD	Counsel Fees - Court	75.00	12/31/2024
ALICIA R MCDONALD	Counsel Fees - Court	275.00	12/31/2024
ALICIA R MCDONALD	Counsel Fees - Court	150.00	12/31/2024
ALICIA R MCDONALD	Counsel Fees - Court	75.00	12/31/2024
ALICIA R MCDONALD	Counsel Fees - Court	275.00	12/31/2024
ALICIA R MCDONALD	Counsel Fees - Court	275.00	12/31/2024
ALICIA R MCDONALD	Counsel Fees - Court	275.00	12/31/2024
ALICIA R MCDONALD	Counsel Fees - Court	425.00	12/31/2024
ALICIA R MCDONALD	Counsel Fees - Court	825.00	12/31/2024
ALICIA R MCDONALD	Counsel Fees - Court	350.00	12/31/2024
ALICIA R MCDONALD	Counsel Fees - Court	275.00	12/31/2024
ALICIA R MCDONALD	Counsel Fees - Court	700.00	12/31/2024
ALISSETY INVESTMENTS LLC	Rent Sub to L'lords	2,755.00	12/31/2024
ALIVIA PLYLER	Relative Assistance	300.00	12/3/2024
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	12/17/2024
ALL IN SAFETY CORP	Field Equipment & Su	539.55	12/3/2024
ALL IN SAFETY CORP	Road Signs	719.40	12/3/2024
ALL IN SAFETY CORP	Supplies	2,703.00	12/17/2024
ALL SEASONS TINT & GRAPHIC DESIGNS	Parts and Supplies	960.00	12/3/2024
Allan Tucker	Education	720.45	12/3/2024
Allan Tucker	Education	444.21	12/17/2024
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	645.00	12/31/2024
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	1,220.00	12/31/2024
ALLEN & WEAVER PC	Counsel Fees-CPS Cus	1,530.00	12/31/2024
ALLEO HOLDINGS CORP	Rent Sub to L'lords	2,052.00	12/31/2024
ALLIANCE CHILD & FAMILY SOLUTIONS	Subrecipient Service	25,399.74	12/3/2024
ALLIANCE CHILD & FAMILY SOLUTIONS	Subrecipient Service	28,146.62	12/17/2024
ALLIANCE FOR CHILDREN INC	Subrecipient Service	25,705.81	12/17/2024
Allison Cordero	Education	200.00	12/3/2024
ALLMARK IMPRESSIONS LTD	Promotional Expenses	150.00	12/3/2024
ALLMARK IMPRESSIONS LTD	Supplies	29.95	12/3/2024
ALLMARK IMPRESSIONS LTD	Supplies	42.95	12/17/2024
ALLMARK IMPRESSIONS LTD	TC Historical Comm	550.25	12/3/2024
Alma N Hoang	Education	406.22	12/31/2024
ALMA SILVA	Witness Travel	400.66	12/17/2024
ALNA MANAGEMENT INC	Rent Sub to L'lords	6,384.00	12/31/2024
ALNA MANAGEMENT INC	Rent Sub to L'lords	5,795.00	12/31/2024
ALNA MANAGEMENT INC	Rent Sub to L'lords	2,727.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	237.50	12/31/2024
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,300.00	12/31/2024
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	208.75	12/31/2024
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	231.09	12/31/2024
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	600.00	12/31/2024
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	118.89	12/31/2024
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	284.55	12/31/2024
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	4,437.04	12/31/2024
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	118.75	12/31/2024
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,446.83	12/31/2024
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	861.04	12/31/2024
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,312.75	12/31/2024
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,489.94	12/31/2024
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	7,500.00	12/31/2024
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	75.00	12/31/2024
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,003.03	12/31/2024
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,000.00	12/31/2024
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,824.84	12/31/2024
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	437.18	12/31/2024
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	6,000.00	12/31/2024
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	231.84	12/31/2024
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,036.13	12/31/2024
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,500.00	12/31/2024
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	550.00	12/31/2024
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	1,025.00	12/31/2024
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	556.11	12/31/2024
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	342.34	12/31/2024
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	346.75	12/31/2024
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	350.00	12/31/2024
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	589.79	12/31/2024
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	1,090.43	12/31/2024
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	381.79	12/31/2024
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	45.29	12/31/2024
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	850.00	12/31/2024
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,375.00	12/31/2024
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	284.21	12/31/2024
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	961.49	12/31/2024
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	250.00	12/31/2024
ALPHA MECHANICAL CONTRACTORS	Rental Property Main	118.75	12/31/2024
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	2,000.00	12/31/2024
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	950.00	12/31/2024
ALTO ASSET COMPANY 2 LLC	Rent Sub to L'lords	2,015.00	12/31/2024
ALVIN SCOTT MCFARLAND	Health Pool Permits	200.00	12/17/2024
ALWAYS ANSWER INC	Professional Service	121.67	12/17/2024
ALWAYS ANSWER INC	Professional Service	121.67	12/17/2024
ALWAYS ANSWER INC	Professional Service	121.66	12/17/2024
ALXTEL INC	Software Maintenance	16,820.00	12/3/2024
ALXTEL INC	Software Maintenance	360,588.55	12/17/2024

Vendor Name	Item Description	Paid Amount	Paid Date
AMANI MAURICE	Rent Sub to L'lords	1,087.00	12/31/2024
AMAZON CAPITAL SERVICES INC	Books/Pamphlets	473.37	12/3/2024
AMAZON CAPITAL SERVICES INC	Books/Pamphlets	508.65	12/3/2024
AMAZON CAPITAL SERVICES INC	Equipment	54.98	12/3/2024
AMAZON CAPITAL SERVICES INC	Parts and Supplies	471.45	12/3/2024
AMAZON CAPITAL SERVICES INC	Promotional Expenses	-	12/3/2024
AMAZON CAPITAL SERVICES INC	Supplies	145.98	12/3/2024
AMAZON CAPITAL SERVICES INC	Supplies	1,420.42	12/17/2024
AMAZON CAPITAL SERVICES INC	Vehicle Maintenance	31.57	12/3/2024
AMAZON WEB SERVICES INC	Software Maintenance	13,054.86	12/3/2024
AMAZON WEB SERVICES INC	Software Maintenance	12,788.47	12/17/2024
Amber R Wilson	Education	399.52	12/31/2024
AMBIT ENERGY LLC	Utility Allowance	208.00	12/17/2024
AMBIT ENERGY LLC	Utility Allowance	194.00	12/31/2024
AMBIT ENERGY LLC	Utility Allowance	1,142.00	12/31/2024
AMBIT ENERGY LLC	Utility Allowance	168.00	12/31/2024
AMBIT ENERGY LLC	Utility Allowance	69.00	12/31/2024
AMBIT ENERGY LLC	Utility Assistance	164.95	12/3/2024
AMBIT ENERGY LLC	Utility Assistance	362.80	12/10/2024
AMBIT ENERGY LLC	Utility Assistance	136.62	12/31/2024
AMCAL ALLIANCE LP	HAP Reimb Port-in	5,018.00	12/31/2024
AMCAL ALLIANCE LP	Rent Sub to L'lords	210.00	12/17/2024
AMCAL ALLIANCE LP	Rent Sub to L'lords	121.00	12/17/2024
AMCAL ALLIANCE LP	Rent Sub to L'lords	495.00	12/17/2024
AMCAL ALLIANCE LP	Rent Sub to L'lords	3,821.00	12/31/2024
AMCAL ALLIANCE LP	Rent Sub to L'lords	1,141.00	12/31/2024
AMCAL ALLIANCE LP	Rent Sub to L'lords	17,315.00	12/31/2024
AMCAL ALLIANCE LP	Rent Sub to L'lords	1,410.00	12/31/2024
AMCAL ALLIANCE LP	Rent Sub to L'lords	2,484.00	12/31/2024
AMCAL ALLIANCE LP	Rent Sub to L'lords	3,932.00	12/31/2024
AMCAL ALLIANCE LP	Rent Sub to L'lords	(560.00)	12/31/2024
AMCAL LEE LP	HAP Reimb Port-in	3,309.00	12/31/2024
AMCAL LEE LP	Rent Sub to L'lords	7,283.00	12/31/2024
AMCAL LEE LP	Rent Sub to L'lords	1,544.00	12/31/2024
AMELIA GREGORY	Clothing	125.00	12/3/2024
AMERCARE PRODUCTS INC	Shrff Commissary Inv	7,920.00	12/3/2024
AMERICAN BOARD OF BIOANALYSIS	Dues	265.00	12/17/2024
AMERICAN BUSINESS FORMS	Supplies	161.91	12/17/2024
AMERICAN EAGLES MANAGEMENT SERVICES	Rent Sub to L'lords	930.00	12/31/2024
AMERICAN FIDELITY ASSURANCE COMPANY	Short-Term Disabilit	15,522.14	12/13/2024
AMERICAN FIDELITY ASSURANCE COMPANY	Short-Term Disabilit	15,522.14	12/27/2024
AMERICAN HOMES 4 RENT LP	HAP Reimb Port-in	2,633.00	12/31/2024
AMERICAN HOMES 4 RENT LP	Rent Sub to L'lords	2,818.00	12/31/2024
AMERICAN HOMES 4 RENT LP	Rent Sub to L'lords	1,215.00	12/31/2024
AMERICAN RED CROSS FT WORTH	Education	334.40	12/3/2024
AMERIGROUP REAL ESTATE LLC	Rent Sub to L'lords	2,898.00	12/31/2024
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	2,214.01	12/31/2024
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	179.82	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	7,788.06	12/31/2024
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	581.00	12/31/2024
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	47,653.00	12/31/2024
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	1,197.00	12/31/2024
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	1,765.00	12/31/2024
AMIGO ENERGY	HAP Reimb Port-in	26.00	12/17/2024
AMIGO ENERGY	HAP Reimb Port-in	26.00	12/31/2024
AMIGO ENERGY	Utility Allowance	198.00	12/31/2024
AMIGO ENERGY	Utility Allowance	200.00	12/31/2024
AMTEX AVONDALE LP	Rent Sub to L'lords	3,185.00	12/31/2024
AMTEX AVONDALE LP	Rent Sub to L'lords	1,000.00	12/31/2024
AMTRUST NORTH AMERICA INC	Casualty Insurance	1,489.00	12/3/2024
AMY CUNNIFF	Rent Sub to L'lords	820.00	12/31/2024
AMY L STURGESS	Reporter's Records (	495.00	12/31/2024
AMY L STURGESS	Reporter's Records (	100.00	12/31/2024
Ana L Moreno	Education	259.00	12/3/2024
ANAND PATEL	HAP Reimb Port-in	1,391.00	12/31/2024
ANAND PATEL	Rent Sub to L'lords	278.00	12/17/2024
ANAND PATEL	Rent Sub to L'lords	381.00	12/17/2024
ANAND PATEL	Rent Sub to L'lords	1,307.00	12/31/2024
ANAND PATEL	Rent Sub to L'lords	5,970.00	12/31/2024
ANDERSON LEGAL GROUP PC	Counsel Fees-CPS Chi	100.00	12/3/2024
ANDRA DUNCAN	Other Payable	40.00	12/3/2024
ANDRE ACACIO BIGI	Rent Sub to L'lords	2,484.00	12/31/2024
ANDRE LANDRUM	Rent Sub to L'lords	966.00	12/31/2024
ANDREA BAYER	Sheriff Bond Collate	21,806.54	12/3/2024
ANDREA GRIFFIN REED	Reporter's Records (	13,292.50	12/31/2024
ANDREA GRIFFIN REED	Reporter's Records (	74.98	12/31/2024
ANDREW DECKER LAW PLLC	Counsel Fees - Court	800.00	12/31/2024
ANDREW DECKER LAW PLLC	Counsel Fees - Court	1,170.00	12/31/2024
ANDREW DECKER LAW PLLC	Counsel Fees - Court	410.00	12/31/2024
ANDREW DECKER LAW PLLC	Counsel Fees - Court	860.00	12/31/2024
ANDREW DECKER LAW PLLC	Counsel Fees - Court	3,469.50	12/31/2024
ANDREW DECKER LAW PLLC	Counsel Fees - Court	435.00	12/31/2024
ANDREW DECKER LAW PLLC	Counsel Fees - Court	625.00	12/31/2024
ANDREW DECKER LAW PLLC	Counsel Fees - Court	420.00	12/31/2024
ANDREW DECKER LAW PLLC	Counsel Fees - Court	500.00	12/31/2024
ANDREW DECKER LAW PLLC	Counsel Fees - Court	420.00	12/31/2024
ANDREW DECKER LAW PLLC	Counsel Fees - Court	685.00	12/31/2024
ANDREW DECKER LAW PLLC	Counsel Fees - Court	425.00	12/31/2024
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	2,716.00	12/31/2024
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	1,405.00	12/31/2024
ANDREW SHUANG FENG	Rent Sub to L'lords	4,427.00	12/31/2024
ANDREW YOUNG	Damage Claims	231.98	12/3/2024
ANGELICA TAYLOR	Reporter's Records (	3,530.00	12/31/2024
ANITA K CUTRER ATTORNEY AT LAW PLLC	Counsel Fees-CPS Chi	535.00	12/3/2024
ANITA K CUTRER ATTORNEY AT LAW PLLC	Counsel Fees-CPS Chi	500.00	12/3/2024
ANITA K CUTRER ATTORNEY AT LAW PLLC	Counsel Fees-CPS Cus	830.00	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
ANITA K CUTRER ATTORNEY AT LAW PLLC	Counsel Fees-CPS Cus	640.00	12/17/2024
ANITA ROBBINS	Clothing	90.87	12/3/2024
ANKUR CHAWLA	Rent Sub to L'lords	788.00	12/31/2024
ANN M MCDONALD	Professional Service	50.00	12/17/2024
ANNETTE O BOS	Visiting Court Repor	803.74	12/17/2024
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	2,634.00	12/31/2024
ANQUY TONG	Rent Sub to L'lords	6,253.00	12/31/2024
ANQUY TONG	Rent Sub to L'lords	1,440.00	12/31/2024
ANTHONY D MILLER	Rent Sub to L'lords	1,480.00	12/31/2024
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	770.00	12/31/2024
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	2,150.00	12/31/2024
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	570.00	12/31/2024
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,290.00	12/31/2024
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,330.00	12/31/2024
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,110.00	12/31/2024
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	75.00	12/31/2024
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	275.00	12/31/2024
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	700.00	12/31/2024
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,125.00	12/31/2024
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	275.00	12/31/2024
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	275.00	12/31/2024
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	550.00	12/31/2024
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	275.00	12/31/2024
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	975.00	12/31/2024
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	550.00	12/31/2024
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	275.00	12/31/2024
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	425.00	12/31/2024
ANTONYA DAVIS	Relative Assistance	300.00	12/3/2024
ANUP SHRESTHA	Rent Sub to L'lords	2,318.00	12/31/2024
ANWAR O SHAIKHELDIN	Rent Sub to L'lords	1,579.00	12/31/2024
ANWER S MANGRIO	Rent Sub to L'lords	1,631.00	12/31/2024
ANZ 360 REALTY LLC	Rent Sub to L'lords	2,074.00	12/31/2024
AP GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	216.09	12/10/2024
APEX FORT WORTH PARTNERS LLC	Rent Sub to L'lords	704.00	12/31/2024
APEX FORT WORTH PARTNERS LLC	Rent Sub to L'lords	1,218.00	12/31/2024
APPLIED TECHNICAL SERVICES INC	Equipment Maintenanc	406.00	12/3/2024
APPRISS INSIGHTS LLC	Professional Service	21,388.82	12/23/2024
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	1,187.00	12/31/2024
ARENA SLOAN	Clothing	748.35	12/3/2024
Aria R McCall	Education	599.00	12/31/2024
ARIVA APTS LLC	HAP Reimb Port-in	1,187.00	12/31/2024
ARIVA APTS LLC	Rent Sub to L'lords	2,043.00	12/31/2024
ARIVA APTS LLC	Rent Sub to L'lords	(730.00)	12/31/2024
ARIVA APTS LLC	Rent Sub to L'lords	9,054.00	12/31/2024
ARIVA APTS LLC	Rent Sub to L'lords	952.00	12/31/2024
ARIVA APTS LLC	Rental Assistance	1,300.00	12/31/2024
ARIVA APTS LLC	Utility Assistance	260.98	12/31/2024
Arlene N Blair	Education	776.06	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
ARLINGTON CHARITIES INC	Subrecipient Service	3,332.60	12/17/2024
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	196.05	12/31/2024
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	4,021.00	12/31/2024
ARLINGTON ISD	Space Lease Rental	3,875.00	12/3/2024
ARLINGTON ISD	Trust - Justice of t	52.00	12/3/2024
ARLINGTON ISD	Trust - Justice of t	520.50	12/17/2024
ARLINGTON ISD	Trust - Justice of t	48.00	12/17/2024
ARLINGTON LIFE SHELTER	Subrecipient Service	4,358.15	12/17/2024
ARLINGTON POLICE DEPT	Burglar Systems	50.00	12/17/2024
ARLINGTON POLICE DEPT	Burglar Systems	50.00	12/17/2024
ARLINGTON POLICE DEPT	Drug Seizure Interes	7.00	12/3/2024
ARLINGTON POLICE DEPT	Drug Seizure Interes	30.59	12/3/2024
ARLINGTON POLICE DEPT	Drug Seizure Interes	5.41	12/17/2024
ARLINGTON POLICE DEPT	Drug Seizures	457.50	12/3/2024
ARLINGTON POLICE DEPT	Drug Seizures	593.40	12/3/2024
ARLINGTON POLICE DEPT	Drug Seizures	1,683.00	12/17/2024
ARLINGTON WATER UTILITIES	Utility Assistance	129.81	12/3/2024
ARLINGTON WATER UTILITIES	Utility Assistance	588.36	12/10/2024
ARLINGTON WATER UTILITIES	Utility Assistance	247.09	12/31/2024
ARLINGTON WATER UTILITIES	Water	633.66	12/10/2024
ARLINGTON WATER UTILITIES	Water	647.52	12/10/2024
ARLINGTON WATER UTILITIES	Water	1,551.84	12/10/2024
ARLINGTON WATER UTILITIES	Water	562.12	12/31/2024
ARLINGTON WATER UTILITIES	Water	185.00	12/31/2024
ARLINGTON WATER UTILITIES	Water	1,614.49	12/31/2024
ARMM ASSET COMPANY 2 LLC	Rent Sub to L'lords	2,538.00	12/31/2024
ARMM ASSET COMPANY 2 LLC	Rent Sub to L'lords	1,655.00	12/31/2024
ARMORE II - THE SAVOY LLC	Rent Sub to L'lords	719.00	12/31/2024
ARMORE II - THE SAVOY LLC	Rent Sub to L'lords	593.00	12/31/2024
ARMORE-VALLEY CREEK LLC	Rent Sub to L'lords	1,286.00	12/31/2024
ARMSTRONG FORENSIC	Professional Service	415.00	12/3/2024
ARROW MAGNOLIA CO	Grease and Oil	1,374.45	12/17/2024
ARROW MAGNOLIA CO	Parts and Supplies	225.00	12/17/2024
ARTHUR ATIENZA	Rent Sub to L'lords	678.00	12/31/2024
ARYVA LLC	Rent Sub to L'lords	2,372.00	12/31/2024
ASH GROVE CEMENT COMPANY	Base Stabilization M	59,669.36	12/31/2024
ASHLEY STEVENSON	Clothing	100.00	12/3/2024
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	350.00	12/31/2024
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	75.00	12/31/2024
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	825.00	12/31/2024
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	1,250.00	12/31/2024
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	150.00	12/31/2024
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	700.00	12/31/2024
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	850.00	12/31/2024
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	275.00	12/31/2024
ASHRAF ISHAK	Rent Sub to L'lords	1,510.00	12/31/2024
ASPEN EQUITY PARTNERS LP	Rent Sub to L'lords	833.00	12/31/2024
ASPIRE INVESTMENTS LLC	Rent Sub to L'lords	523.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	195.00	12/3/2024
AT OWNER 16 LP	HAP Reimb Port-in	1,121.00	12/31/2024
AT OWNER 16 LP	Rent Sub to L'lords	13,818.00	12/31/2024
AT OWNER 16 LP	Rent Sub to L'lords	1,733.00	12/31/2024
AT OWNER 16 LP	Rent Sub to L'lords	1,249.00	12/31/2024
AT OWNER 4 LP	Rental Assistance	1,087.00	12/31/2024
AT&T	Data Transmiss Line	150.00	12/10/2024
AT&T	Data Transmiss Line	236.00	12/31/2024
AT&T	Data Transmission Li	150.00	12/10/2024
AT&T	Data Transmission Li	845.00	12/10/2024
AT&T	Data Transmission Li	150.00	12/10/2024
AT&T	Data Transmission Li	7,089.56	12/10/2024
AT&T	Data Transmission Li	4,144.00	12/10/2024
AT&T	Data Transmission Li	2,931.70	12/10/2024
AT&T	Data Transmission Li	2,931.70	12/10/2024
AT&T	Data Transmission Li	150.00	12/10/2024
AT&T	Data Transmission Li	150.00	12/10/2024
AT&T	Data Transmission Li	55.00	12/10/2024
AT&T	Data Transmission Li	300.00	12/10/2024
AT&T	Data Transmission Li	355.00	12/31/2024
AT&T	Data Transmission Li	1,328.68	12/31/2024
AT&T	Data Transmission Li	280.00	12/31/2024
AT&T	Data Transmission Li	12,960.00	12/31/2024
AT&T	Data Transmission Li	464.00	12/31/2024
AT&T	Data Transmission Li	300.00	12/31/2024
AT&T	Data Transmission Li	87.32	12/31/2024
AT&T	Data Transmission Li	516.00	12/31/2024
AT&T	Telephone-Basic	15,924.60	12/10/2024
AT&T	Telephone-Basic	55.64	12/10/2024
AT&T MOBILITY	Data Transmission Li	75.98	12/17/2024
AT&T MOBILITY	Data Transmission Li	225.89	12/17/2024
AT&T MOBILITY	Data Transmission Li	265.93	12/17/2024
AT&T MOBILITY	Data Transmission Li	75.98	12/17/2024
AT&T MOBILITY	Data Transmission Li	37.99	12/17/2024
AT&T MOBILITY	Data Transmission Li	14.06	12/17/2024
AT&T MOBILITY	Data Transmission Li	113.97	12/17/2024
AT&T MOBILITY	Telephone - Mobile	156.75	12/3/2024
AT&T MOBILITY	Telephone - Mobile	31.35	12/3/2024
AT&T MOBILITY	Telephone - Mobile	91.92	12/3/2024
AT&T MOBILITY	Telephone - Mobile	45.57	12/3/2024
AT&T MOBILITY	Telephone - Mobile	659.99	12/3/2024
AT&T MOBILITY	Telephone - Mobile	147.00	12/3/2024
AT&T MOBILITY	Telephone - Mobile	83.74	12/3/2024
AT&T MOBILITY	Telephone - Mobile	44.11	12/3/2024
AT&T MOBILITY	Telephone - Mobile	41.87	12/3/2024
AT&T MOBILITY	Telephone - Mobile	169.72	12/3/2024
AT&T MOBILITY	Telephone - Mobile	250.80	12/3/2024
AT&T MOBILITY	Telephone - Mobile	83.74	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
AT&T MOBILITY	Telephone - Mobile	959.13	12/3/2024
AT&T MOBILITY	Telephone - Mobile	125.40	12/3/2024
AT&T MOBILITY	Telephone - Mobile	50.65	12/10/2024
AT&T MOBILITY	Telephone - Mobile	50.65	12/10/2024
AT&T MOBILITY	Telephone - Mobile	522.25	12/10/2024
AT&T MOBILITY	Telephone - Mobile	505.40	12/10/2024
AT&T MOBILITY	Telephone - Mobile	91.92	12/10/2024
AT&T MOBILITY	Telephone - Mobile	45.57	12/10/2024
AT&T MOBILITY	Telephone - Mobile	659.99	12/10/2024
AT&T MOBILITY	Telephone - Mobile	1,469.20	12/10/2024
AT&T MOBILITY	Telephone - Mobile	1,313.58	12/10/2024
AT&T MOBILITY	Telephone - Mobile	83.74	12/10/2024
AT&T MOBILITY	Telephone - Mobile	44.11	12/10/2024
AT&T MOBILITY	Telephone - Mobile	41.87	12/10/2024
AT&T MOBILITY	Telephone - Mobile	151.95	12/10/2024
AT&T MOBILITY	Telephone - Mobile	169.72	12/10/2024
AT&T MOBILITY	Telephone - Mobile	189.94	12/10/2024
AT&T MOBILITY	Telephone - Mobile	83.74	12/10/2024
AT&T MOBILITY	Telephone - Mobile	489.46	12/17/2024
AT&T MOBILITY	Telephone - Mobile	176.58	12/17/2024
AT&T MOBILITY	Telephone - Mobile	376.83	12/17/2024
AT&T MOBILITY	Telephone - Mobile	101.30	12/31/2024
AT&T MOBILITY	Telephone - Mobile	56.15	12/31/2024
AT&T MOBILITY	Telephone - Mobile	832.72	12/31/2024
AT&T MOBILITY	Telephone - Mobile	41.87	12/31/2024
AT&T MOBILITY	Telephone - Mobile	37.76	12/31/2024
AT&T MOBILITY	Wireless Data Access	63.00	12/3/2024
AT&T MOBILITY	Wireless Data Access	85.48	12/10/2024
AT&T MOBILITY	Wireless Data Access	761.00	12/10/2024
AT&T MOBILITY	Wireless Data Access	151.60	12/10/2024
AT&T MOBILITY	Wireless Data Access	64.09	12/10/2024
AT&T MOBILITY	Wireless Data Access	514.87	12/10/2024
ATARAM LLC	Grease and Oil	157.00	12/3/2024
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	484.00	12/31/2024
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	2,503.00	12/31/2024
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	1,289.00	12/31/2024
ATMOS ENERGY CORP	Gas	4,340.31	12/10/2024
ATMOS ENERGY CORP	Gas	115.91	12/10/2024
ATMOS ENERGY CORP	Gas	49.12	12/17/2024
ATMOS ENERGY CORP	Gas	57.13	12/17/2024
ATMOS ENERGY CORP	Gas	98.56	12/17/2024
ATMOS ENERGY CORP	Gas	38.59	12/17/2024
ATMOS ENERGY CORP	Gas	30.76	12/17/2024
ATMOS ENERGY CORP	Gas	80.65	12/17/2024
ATMOS ENERGY CORP	Gas	95.66	12/17/2024
ATMOS ENERGY CORP	Gas	3,671.22	12/17/2024
ATMOS ENERGY CORP	Gas	236.45	12/17/2024
ATMOS ENERGY CORP	Gas	1,563.46	12/17/2024

Vendor Name	Item Description	Paid Amount	Paid Date
ATMOS ENERGY CORP	Gas	711.82	12/17/2024
ATMOS ENERGY CORP	Gas	3,104.56	12/17/2024
ATMOS ENERGY CORP	Gas	16,397.87	12/17/2024
ATMOS ENERGY CORP	Gas	569.49	12/17/2024
ATMOS ENERGY CORP	Gas	10,656.92	12/17/2024
ATMOS ENERGY CORP	Gas	1,469.70	12/17/2024
ATMOS ENERGY CORP	Gas	9,134.33	12/17/2024
ATMOS ENERGY CORP	Gas	262.73	12/17/2024
ATMOS ENERGY CORP	Gas	605.68	12/17/2024
ATMOS ENERGY CORP	Gas	684.35	12/17/2024
ATMOS ENERGY CORP	Gas	880.13	12/17/2024
ATMOS ENERGY CORP	Gas	154.41	12/17/2024
ATMOS ENERGY CORP	Gas	93.73	12/17/2024
ATMOS ENERGY CORP	Gas	126.41	12/17/2024
ATMOS ENERGY CORP	Gas	240.78	12/17/2024
ATMOS ENERGY CORP	Gas	87.89	12/17/2024
ATMOS ENERGY CORP	Gas	249.37	12/17/2024
ATMOS ENERGY CORP	Gas	225.60	12/31/2024
ATMOS ENERGY CORP	Gas	157.52	12/31/2024
ATMOS ENERGY CORP	Gas	43.66	12/31/2024
ATMOS ENERGY CORP	Gas	77.46	12/31/2024
ATMOS ENERGY CORP	Gas	127.02	12/31/2024
ATMOS ENERGY CORP	Gas	128.88	12/31/2024
ATMOS ENERGY CORP	Gas	18.72	12/31/2024
ATMOS ENERGY CORP	Gas	63.37	12/31/2024
ATMOS ENERGY CORP	Gas	68.40	12/31/2024
ATMOS ENERGY CORP	Gas	(92.42)	12/31/2024
ATMOS ENERGY CORP	Gas	263.30	12/31/2024
ATMOS ENERGY CORP	Gas	5,012.76	12/31/2024
ATMOS ENERGY CORP	Gas	1,456.94	12/31/2024
ATMOS ENERGY CORP	Gas	3,263.03	12/31/2024
ATMOS ENERGY CORP	Gas	445.87	12/31/2024
ATMOS ENERGY CORP	Gas	778.04	12/31/2024
ATMOS ENERGY CORP	Gas	331.35	12/31/2024
ATMOS ENERGY CORP	Gas	120.46	12/31/2024
ATMOS ENERGY CORP	Gas	2,284.85	12/31/2024
ATMOS ENERGY CORP	Gas	6,019.57	12/31/2024
ATMOS ENERGY CORP	Gas	3,803.48	12/31/2024
ATMOS ENERGY CORP	Gas	19,880.42	12/31/2024
ATMOS ENERGY CORP	Gas	88.95	12/31/2024
ATMOS ENERGY CORP	Gas	162.46	12/31/2024
ATMOS ENERGY CORP	Gas	792.60	12/31/2024
ATMOS ENERGY CORP	Gas	281.13	12/31/2024
ATMOS ENERGY CORP	Gas	358.55	12/31/2024
ATMOS ENERGY CORP	Gas	7,974.31	12/31/2024
ATMOS ENERGY CORP	Gas	3,634.07	12/31/2024
ATMOS ENERGY CORP	Gas	1,540.49	12/31/2024
ATMOS ENERGY CORP	Gas	13,361.56	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
ATMOS ENERGY CORP	Gas	488.92	12/31/2024
ATMOS ENERGY CORP	Gas	263.02	12/31/2024
ATMOS ENERGY CORP	Gas	571.75	12/31/2024
ATMOS ENERGY CORP	Gas	164.40	12/31/2024
ATMOS ENERGY CORP	Gas	136.90	12/31/2024
ATMOS ENERGY CORP	Gas	663.02	12/31/2024
ATMOS ENERGY CORP	Gas	968.72	12/31/2024
ATMOS ENERGY CORP	Gas	2,031.79	12/31/2024
ATMOS ENERGY CORP	Gas	974.17	12/31/2024
ATMOS ENERGY CORP	Gas	496.92	12/31/2024
ATMOS ENERGY CORP	Gas	156.28	12/31/2024
ATMOS ENERGY CORP	Gas	55.31	12/31/2024
ATMOS ENERGY CORP	Gas	143.11	12/31/2024
ATMOS ENERGY CORP	Gas	149.25	12/31/2024
ATMOS ENERGY CORP	Gas	148.99	12/31/2024
ATMOS ENERGY CORP	Gas	607.42	12/31/2024
ATMOS ENERGY CORP	Utility Assistance	758.98	12/3/2024
ATMOS ENERGY CORP	Utility Assistance	1,133.50	12/10/2024
ATMOS ENERGY CORP	Utility Assistance	240.67	12/17/2024
ATMOS ENERGY CORP	Utility Assistance	228.41	12/31/2024
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	2,800.00	12/31/2024
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	17,256.00	12/31/2024
ATOS IT SOLUTIONS AND SERVICES INC	Professional Service	650.00	12/31/2024
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	2,085.14	12/31/2024
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	9,501.00	12/31/2024
AUBURN MANCHESTER LTD	Rent Sub to L'lords	2,905.00	12/31/2024
AURELIA GREEN	Clothing	440.23	12/3/2024
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	5,018.00	12/31/2024
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	1,414.00	12/31/2024
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	1,205.00	12/31/2024
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	92,381.37	12/31/2024
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	155,245.63	12/31/2024
AUTOCLEAR LLC	Equipment Maintenanc	10,500.00	12/17/2024
AUTONATION	Parts and Supplies	120.59	12/17/2024
AV STEEPLECHASE LLC	Rent Sub to L'lords	5,722.00	12/31/2024
AVE TOWING LLC	Central Garage Inv	900.00	12/3/2024
AVE TOWING LLC	Central Garage Inv	450.00	12/17/2024
AVE TOWING LLC	Wrecker Service	945.00	12/3/2024
AVE TOWING LLC	Wrecker Service	180.00	12/17/2024
AVE TOWING LLC	Wrecker Service	540.00	12/17/2024
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	9,652.00	12/31/2024
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	677.00	12/31/2024
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,246.00	12/31/2024
AVERY CAPITAL GROUP LLC	Rent Sub to L'lords	910.00	12/31/2024
AVONDALE FARMS SENIORS LP	Rent Sub to L'lords	1,983.00	12/31/2024
AVONDALE FARMS SENIORS LP	Rent Sub to L'lords	851.00	12/31/2024
AVONDALE FARMS SENIORS LP	Rental Assistance	1,678.00	12/17/2024
AWARDS BY WILSON.COM	Parts and Supplies	2,300.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
AXSR HOLDING LLC	Rent Sub to L'lords	1,157.00	12/31/2024
AZTECA DESIGNS INC	Professional Service	25,293.75	12/31/2024
B & H FOTO & ELECTRONICS CORP	Computer Supplies	2,628.00	12/3/2024
B & H FOTO & ELECTRONICS CORP	Equipment	1,112.13	12/3/2024
B & H FOTO & ELECTRONICS CORP	Non-Tracked Equipmen	437.27	12/3/2024
B & H FOTO & ELECTRONICS CORP	Non-Tracked Equipmen	221.59	12/3/2024
B & H FOTO & ELECTRONICS CORP	Non-Tracked Equipmen	2,690.85	12/3/2024
B & H FOTO & ELECTRONICS CORP	Non-Tracked Equipmen	942.50	12/3/2024
B & H FOTO & ELECTRONICS CORP	Non-Tracked Equipmen	359.95	12/3/2024
B & H FOTO & ELECTRONICS CORP	Photo Processing	4.80	12/3/2024
B & H FOTO & ELECTRONICS CORP	Photo Processing	285.56	12/17/2024
B & H FOTO & ELECTRONICS CORP	Safety/Tactical Supp	2,638.78	12/3/2024
B & H FOTO & ELECTRONICS CORP	Safety/Tactical Supp	29.81	12/3/2024
B & H FOTO & ELECTRONICS CORP	Supplies	80.24	12/17/2024
B & H FOTO & ELECTRONICS CORP	Supplies	351.80	12/17/2024
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	3,510.00	12/31/2024
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	2,649.00	12/31/2024
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1,003.00	12/31/2024
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1,760.00	12/31/2024
B AND R PROPERTIES INC	Rent Sub to L'lords	2,195.00	12/31/2024
BABY VARGHESE	Rent Sub to L'lords	1,700.00	12/31/2024
BAF 3 LLC	Rent Sub to L'lords	2,498.00	12/31/2024
BAHOVADDIN HAKIMOV	Rent Sub to L'lords	2,596.00	12/31/2024
BAIJU PUNNOOSE	Rent Sub to L'lords	198.00	12/17/2024
BAIJU PUNNOOSE	Rent Sub to L'lords	1,706.00	12/31/2024
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	1,100.00	12/31/2024
BAIRD HAMPTON & BROWN INC	Building Maintenance	6,000.00	12/17/2024
BAIRD HAMPTON & BROWN INC	Professional Service	1,500.00	12/3/2024
BAIRD HAMPTON & BROWN INC	Professional Service	2,000.00	12/17/2024
BAIRD HAMPTON & BROWN INC	Professional Service	1,256.00	12/17/2024
BAIRD HAMPTON & BROWN INC	Professional Service	1,500.00	12/17/2024
BAIRD HAMPTON & BROWN INC	Professional Service	1,095.00	12/17/2024
BAIRD HAMPTON & BROWN INC	Professional Service	2,250.00	12/17/2024
BAIRD HAMPTON & BROWN INC	Professional Service	750.00	12/17/2024
BALANCE FORENSIC & GENERAL	Criminal Court Menta	1,718.75	12/31/2024
BALANCE FORENSIC & GENERAL	Criminal Court Menta	1,485.00	12/31/2024
BALANCE FORENSIC & GENERAL	Criminal Court Menta	797.50	12/31/2024
BALANCE FORENSIC & GENERAL	Criminal Court Menta	522.50	12/31/2024
BALANCE FORENSIC & GENERAL	Criminal Court Menta	1,196.25	12/31/2024
BALANCE FORENSIC & GENERAL	Criminal Court Menta	343.75	12/31/2024
BALANCE FORENSIC & GENERAL	Criminal Court Menta	811.25	12/31/2024
BALANCE FORENSIC & GENERAL	Criminal Court Menta	2,543.75	12/31/2024
BALANCE FORENSIC & GENERAL	Expert Witness Servi	1,512.50	12/31/2024
BALANCE FORENSIC & GENERAL	Investigative	825.00	12/31/2024
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,443.75	12/31/2024
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,127.50	12/31/2024
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	4,606.25	12/31/2024
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	2,268.75	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
BAM HAMPTON TOWNHOMES PM LLC	Rent Sub to L'lords	1,257.00	12/31/2024
BAM HAMPTON TOWNHOMES PM LLC	Rent Sub to L'lords	1,772.00	12/31/2024
BAM HAMPTON TOWNHOMES PM LLC	Rent Sub to L'lords	1,462.00	12/31/2024
BAM HAMPTON TOWNHOMES PM LLC	Rental Assistance	1,166.34	12/31/2024
BANE MACHINERY FORT WORTH LP	Capital Outlay-Heavy	68,042.08	12/3/2024
BANE MACHINERY FORT WORTH LP	Parts and Supplies	74.09	12/3/2024
BANE MACHINERY FORT WORTH LP	Parts and Supplies	834.28	12/3/2024
BANK OF AMERICA NA	Rent Sub to L'lords	1,499.00	12/31/2024
BARBARA J SPRINKLE	Rent Sub to L'lords	1,212.00	12/31/2024
BARBARA J STREETS	Rent Sub to L'lords	930.00	12/31/2024
BARBARA SPROATMEYER	Rent Sub to L'lords	4,442.00	12/31/2024
BARRY ALFORD	Counsel Fees - Court	2,520.00	12/31/2024
BARRY ALFORD	Counsel Fees - Court	90.00	12/31/2024
BARRY ALFORD	Counsel Fees - Court	555.00	12/31/2024
BARRY ALFORD	Counsel Fees - Court	898.50	12/31/2024
BARRY ALFORD	Counsel Fees - Court	750.00	12/31/2024
BARRY ALFORD	Counsel Fees - Court	800.00	12/31/2024
BARRY ALFORD	Counsel Fees - Court	1,540.00	12/31/2024
BARRY ALFORD	Counsel Fees - Court	540.00	12/31/2024
BARRY ALFORD	Counsel Fees - Court	1,430.00	12/31/2024
BARRY ALFORD	Counsel Fees - Court	10,420.00	12/31/2024
BARRY ALFORD	Counsel Fees - Court	4,160.00	12/31/2024
BARRY ALFORD	Counsel Fees - Court	240.00	12/31/2024
BARRY ALFORD	Counsel Fees - Court	910.00	12/31/2024
BARRY ALFORD	Counsel Fees - Court	20.00	12/31/2024
BARRY ALFORD	Counsel Fees - Court	540.00	12/31/2024
BARRY ALFORD	Counsel Fees - Court	1,510.00	12/31/2024
BARRY ALFORD	Counsel Fees - Court	975.00	12/31/2024
BARRY ALFORD	Counsel Fees - Court	275.00	12/31/2024
BARRY ALFORD	Counsel Fees - Court	825.00	12/31/2024
BARRY ALFORD	Counsel Fees - Court	275.00	12/31/2024
BARRY ALFORD	Counsel Fees - Court	700.00	12/31/2024
BARRY ALFORD	Counsel Fees - Court	150.00	12/31/2024
BARRY ALFORD	Counsel Fees - Court	550.00	12/31/2024
BARRY ALFORD	Counsel Fees - Court	150.00	12/31/2024
BARRY ALFORD	Counsel Fees - Court	275.00	12/31/2024
BARRY ALFORD	Counsel Fees - Court	550.00	12/31/2024
BARRY ALFORD	Counsel Fees-Crimina	4,090.00	12/31/2024
BARRY ALFORD	Counsel Fees-Crimina	4,382.00	12/31/2024
BARRY ALFORD	Counsel Fees-Crimina	510.00	12/31/2024
BARRY G JOHNSON PLLC	Counsel Fees - Court	870.00	12/31/2024
BARRY G JOHNSON PLLC	Counsel Fees - Court	1,820.00	12/31/2024
BARRY G JOHNSON PLLC	Counsel Fees - Court	1,354.50	12/31/2024
BARRY G JOHNSON PLLC	Counsel Fees - Court	680.00	12/31/2024
BARRY G JOHNSON PLLC	Counsel Fees - Court	1,650.00	12/31/2024
BARRY G JOHNSON PLLC	Counsel Fees - Court	1,410.00	12/31/2024
BARRY G JOHNSON PLLC	Counsel Fees - Court	1,050.00	12/31/2024
BARRY G JOHNSON PLLC	Counsel Fees - Court	660.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
BARRY G JOHNSON PLLC	Counsel Fees - Court	820.00	12/31/2024
BARRY G JOHNSON PLLC	Counsel Fees - Court	220.00	12/31/2024
BAULDWIN ENTERPRISES LLC	Rent Sub to L'lords	492.00	12/31/2024
BAYLOR SCOTT & WHITE PUBLIC SAFETY	Trust - Justice of t	5.00	12/17/2024
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	4,260.00	12/31/2024
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	1,114.00	12/31/2024
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	677.00	12/31/2024
BBM INVESTMENTS GROUP LLC	Rent Sub to L'lords	2,695.00	12/31/2024
BEAM REAL ESTATE LLC	Rent Sub to L'lords	1,441.00	12/31/2024
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	1,395.00	12/3/2024
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	254.00	12/17/2024
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	886.00	12/31/2024
BECKY KERBOW	Visiting Judges	300.69	12/17/2024
BELFOR USA GROUP INC	Building Maintenance	35,966.00	12/3/2024
BELFOR USA GROUP INC	Building Maintenance	13,830.50	12/3/2024
BELGARD REALTY CORPORATION	Rent Sub to L'lords	834.00	12/31/2024
BELIVA RICHARDS	Clothing	312.17	12/3/2024
BELLA CAPITAL GROUP LLC	Rent Sub to L'lords	1,154.00	12/17/2024
BELLA CAPITAL GROUP LLC	Rent Sub to L'lords	1,070.00	12/31/2024
BELLA CAPITAL GROUP LLC	Rent Sub to L'lords	7,636.00	12/31/2024
BELLA CAPITAL GROUP LLC	Rent Sub to L'lords	1,646.00	12/31/2024
BELMONT ICEHOUSE	Advertise/Public Svc	1,062.50	12/31/2024
BELROSE FINANCIAL LLC	HAP Reimb Port-in	10,537.00	12/31/2024
BELROSE FINANCIAL LLC	Rent Sub to L'lords	18,783.00	12/31/2024
BELROSE FINANCIAL LLC	Rent Sub to L'lords	3,650.00	12/31/2024
BEN & JERRY'S PROPERTIES LLC	HAP Reimb Port-in	2,214.00	12/31/2024
BEN & JERRY'S PROPERTIES LLC	Rent Sub to L'lords	1,725.00	12/31/2024
BEN & JERRY'S PROPERTIES LLC	Rent Sub to L'lords	3,082.00	12/31/2024
BEN SOBANAM	Rent Sub to L'lords	738.00	12/31/2024
BENGANG FANG	Rent Sub to L'lords	2,484.00	12/20/2024
BENGANG FANG	Rent Sub to L'lords	2,196.00	12/31/2024
BENJAMIN C HARRIS PLLC	Counsel Fees - Proba	600.00	12/31/2024
BENNETT PARTNERS ARCHITECTURE	Professional Service	4,300.00	12/3/2024
BENNY GEORGE	Rent Sub to L'lords	2,058.00	12/31/2024
BENTLEY INSTRUMENTS INC	Lab Supplies	182.67	12/3/2024
BERNARDO J MUNOZ	Rent Sub to L'lords	615.00	12/31/2024
BERNHARD MCC LLC	Air Conditioning Mai	216.18	12/3/2024
BERNHARD MCC LLC	Air Conditioning Mai	4,293.00	12/17/2024
BERT MCELROY	Clothing	500.00	12/3/2024
BERTHA E WELLS	Rent Sub to L'lords	673.00	12/31/2024
BETH QUINTANA	Reporter's Records (	508.00	12/17/2024
BETH QUINTANA	Visiting Court Repor	1,607.49	12/3/2024
BETH QUINTANA	Visiting Court Repor	447.74	12/17/2024
BETH QUINTANA	Visiting Court Repor	356.61	12/17/2024
BETH QUINTANA	Visiting Court Repor	446.53	12/17/2024
BETH QUINTANA	Visiting Court Repor	1,160.35	12/17/2024
BETHLEHEM'S PIONEER PLACE LP	HAP Reimb Port-in	732.00	12/31/2024
BETHLEHEM'S PIONEER PLACE LP	Rent Sub to L'lords	1,464.00	12/17/2024

Vendor Name	Item Description	Paid Amount	Paid Date
BETHLEHEM'S PIONEER PLACE LP	Rent Sub to L'lords	6,713.00	12/31/2024
BETHLEHEM'S PIONEER PLACE LP	Rent Sub to L'lords	1,752.00	12/31/2024
BETTERING MYSELF WITHIN COUNSELING	Professional Service	8,300.00	12/3/2024
BETTY LYNN CADE	Reporter's Records (	5,300.00	12/17/2024
BGO-S2 TRINITY BLUFFS OWNER LLC	Rent Sub to L'lords	1,084.00	12/31/2024
B-GREENER INDUSTRIAL CLEANERS LLC	Field Equipment & Su	4,540.25	12/3/2024
BIANCA MARCUCCINO	Clothing	217.00	12/3/2024
BIG STATE INDUSTRIAL SUPPLY INC	Safety/Tactical Supp	806.18	12/3/2024
BIJESH VIJAYARAGHAVAN	Rent Sub to L'lords	1,833.00	12/31/2024
BINU THOMAS	Rent Sub to L'lords	2,035.00	12/31/2024
BIO RAD LABORATORIES INC	Lab Supplies	21,302.12	12/3/2024
BIO RAD LABORATORIES INC	Lab Supplies	30.00	12/3/2024
BIO RAD LABORATORIES INC	Lab Supplies	1,650.21	12/3/2024
BIRDVILLE ISD	Trust - Justice of t	12.50	12/17/2024
BKV-BPP POWER LLC	Utility Assistance	253.26	12/31/2024
BLADE-TECH INDUSTRIES INC	Clothing	56.67	12/17/2024
BLADE-TECH INDUSTRIES INC	Supplies	11.83	12/17/2024
BLAKE BURNS	Counsel Fees - Court	1,170.50	12/31/2024
BLAKE BURNS	Counsel Fees - Court	375.00	12/31/2024
BLAKE BURNS	Counsel Fees - Court	375.00	12/31/2024
BLAKE BURNS	Counsel Fees - Court	900.00	12/31/2024
BLESS LAMA INVESTMENT LLC	Trust - Justice of t	131.76	12/3/2024
BLT ONAS LLC	Rent Sub to L'lords	1,041.00	12/31/2024
BLUE ATLAS REALTY	Rent Sub to L'lords	2,250.00	12/31/2024
BLUE ATLAS REALTY LLC	Rent Sub to L'lords	1,952.00	12/31/2024
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	117.00	12/17/2024
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	227.00	12/17/2024
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	1,961.00	12/31/2024
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	17,793.00	12/31/2024
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	967.00	12/31/2024
BMGREI ALTAMESA LLC	HAP Reimb Port-in	955.00	12/31/2024
BMGREI ALTAMESA LLC	Rent Sub to L'lords	1,768.00	12/17/2024
BMGREI ALTAMESA LLC	Rent Sub to L'lords	2,334.00	12/31/2024
BMGREI ALTAMESA LLC	Rent Sub to L'lords	1,147.00	12/31/2024
BOARDWALK BOROUGH LLC	Rent Sub to L'lords	5,318.00	12/17/2024
BOARDWALK BOROUGH LLC	Rent Sub to L'lords	3,250.00	12/31/2024
BOARDWALK BOROUGH LLC	Rent Sub to L'lords	2,123.00	12/31/2024
BOB BARKER COMPANY INC	Bedding and Clothing	50.75	12/31/2024
BOB BARKER COMPANY INC	Bedding and Clothing	1,701.57	12/31/2024
BOB BARKER COMPANY INC	Bedding and Clothing	300.60	12/31/2024
BOB BARKER COMPANY INC	Bedding and Clothing	81.60	12/31/2024
BOB BARKER COMPANY INC	Bedding and Clothing	78.00	12/31/2024
BOB BARKER COMPANY INC	Bedding and Clothing	26.17	12/31/2024
BOB BARKER COMPANY INC	Shrff Commissary Inv	6,684.00	12/31/2024
BOBBIE WEBB	Rent Sub to L'lords	677.00	12/31/2024
BOBCAT OF NORTH TEXAS-FORT WORTH	Parts and Supplies	5,251.56	12/31/2024
BONNIE DAVIS	Clothing	213.37	12/3/2024
BOOT BARN	Clothing	8,074.50	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
BOOT BARN	Clothing	3,749.36	12/3/2024
BORO & BERG PROPERTIES LLC	Rent Sub to L'lords	1,050.00	12/31/2024
BOT-TX1 APARTMENTS LP	HAP Reimb Port-in	1,150.00	12/31/2024
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	339.00	12/31/2024
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	4,911.00	12/31/2024
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	827.00	12/31/2024
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	1,187.00	12/31/2024
BOYD C MOONEY	Counsel Fees - Juven	600.00	12/31/2024
BOYD C MOONEY	Counsel Fees - Juven	300.00	12/31/2024
BOYD C MOONEY	Counsel Fees - Juven	100.00	12/31/2024
BR BENBROOK LLC	Rent Sub to L'lords	4,897.00	12/17/2024
BR BENBROOK LLC	Rent Sub to L'lords	3,660.00	12/31/2024
BR BENBROOK LLC	Rent Sub to L'lords	3,642.00	12/31/2024
BR BENBROOK LLC	Rent Sub to L'lords	(713.00)	12/31/2024
BR BENBROOK LLC	Rent Sub to L'lords	9,437.00	12/31/2024
BRADFORD SHAW	Counsel Fees - Court	570.00	12/31/2024
BRADFORD SHAW	Counsel Fees - Court	880.00	12/31/2024
BRADFORD SHAW	Counsel Fees - Court	560.00	12/31/2024
BRADFORD SHAW	Counsel Fees - Court	3,070.00	12/31/2024
BRADFORD SHAW	Counsel Fees - Court	510.00	12/31/2024
BRADFORD SHAW	Counsel Fees - Court	460.00	12/31/2024
BRADFORD SHAW	Counsel Fees - Court	3,370.50	12/31/2024
BRADFORD SHAW	Counsel Fees - Court	1,596.50	12/31/2024
BRADFORD SHAW	Counsel Fees - Court	1,400.00	12/31/2024
BRADFORD SHAW	Counsel Fees - Court	50.00	12/31/2024
BRADFORD SHAW	Counsel Fees - Juven	2,817.00	12/31/2024
BRADFORD SHAW	Counsel Fees - Juven	300.00	12/31/2024
BRADFORD SHAW	Counsel Fees - Juven	427.00	12/31/2024
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	196.04	12/31/2024
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	186.80	12/31/2024
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	3,176.88	12/31/2024
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	1,208.50	12/31/2024
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	355.20	12/31/2024
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	222.00	12/31/2024
BRADY INDUSTRIES OF TEXAS LLC	Kitchen Supplies	139.74	12/31/2024
BRADY INDUSTRIES OF TEXAS LLC	Kitchen Supplies	232.90	12/31/2024
BRADY INDUSTRIES OF TEXAS LLC	Lab Supplies	73.50	12/31/2024
BRADY INDUSTRIES OF TEXAS LLC	Medical Supplies	23.77	12/31/2024
BRADY INDUSTRIES OF TEXAS LLC	Sheriff Inventory	3,306.60	12/31/2024
BRADY INDUSTRIES OF TEXAS LLC	Shrff Commissary Inv	3,235.68	12/31/2024
BRADY INDUSTRIES OF TEXAS LLC	Shrff Commissary Inv	192.96	12/31/2024
BRADY INDUSTRIES OF TEXAS LLC	Shrff Commissary Inv	8,640.00	12/31/2024
BRADY INDUSTRIES OF TEXAS LLC	Shrff Commissary Inv	498.48	12/31/2024
BRAIN AND BEHAVIORAL ASSOCIATES PC	Capital Murder - Exp	1,100.00	12/17/2024
BRANDON AND CLARK INC	Air Conditioning Mai	783.40	12/3/2024
BRANDON TODD SMITH	Counsel Fees - Court	100.00	12/31/2024
BRANDON TODD SMITH	Counsel Fees - Court	335.00	12/31/2024
BRANDON TODD SMITH	Counsel Fees - Court	620.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
BRANDON TODD SMITH	Counsel Fees - Court	275.00	12/31/2024
BRANDON TODD SMITH	Counsel Fees - Court	825.00	12/31/2024
BRANDON TODD SMITH	Counsel Fees - Court	275.00	12/31/2024
BRANDON TODD SMITH	Counsel Fees - Court	275.00	12/31/2024
BRANDON TODD SMITH	Counsel Fees - Court	425.00	12/31/2024
BRANDON TODD SMITH	Counsel Fees - Court	275.00	12/31/2024
BRANDON TODD SMITH	Counsel Fees - Court	275.00	12/31/2024
BRANDON W BARNETT	Counsel Fees - Court	150.00	12/31/2024
BRANDON W BARNETT	Counsel Fees - Court	375.00	12/31/2024
BRANDON W BARNETT	Professional Service	1,316.25	12/31/2024
BRAZOS CLEAR FORK LLC	HAP Reimb Port-in	1,599.00	12/31/2024
BRAZOS CLEAR FORK LLC	Rent Sub to L'lords	1,074.00	12/17/2024
BRAZOS CLEAR FORK LLC	Rent Sub to L'lords	1,313.00	12/31/2024
BRAZOS CLEAR FORK LLC	Rent Sub to L'lords	2,117.00	12/31/2024
BRAZOS CLEAR FORK LLC	Rent Sub to L'lords	3,897.00	12/31/2024
BRAZOS SHADOW RIDGE LLC	Rent Sub to L'lords	286.00	12/31/2024
BRENDA SCOTT	Clothing	340.89	12/3/2024
BRENDA TATUM	Clothing	100.00	12/3/2024
BRENDA Y ARTEA	Rent Sub to L'lords	1,820.00	12/31/2024
BRETT BOONE	Counsel Fees - Capit	8,785.00	12/17/2024
BRETT BOONE	Counsel Fees - Court	90.00	12/3/2024
BRETT BOONE	Counsel Fees - Court	440.00	12/3/2024
BRETT BOONE	Counsel Fees - Court	275.00	12/3/2024
BRETT BOONE	Counsel Fees - Court	1,590.00	12/17/2024
BRETT BOONE	Counsel Fees - Court	1,770.00	12/17/2024
BRETT BOONE	Counsel Fees - Court	75.00	12/31/2024
BRETT SLAPION	Rent Sub to L'lords	2,629.00	12/31/2024
BRIAN C SIMPSON	Counsel Fees-CPS Chi	1,820.00	12/31/2024
BRIAN C SIMPSON	Counsel Fees-CPS Chi	1,355.00	12/31/2024
BRIAN C SIMPSON	Counsel Fees-CPS Chi	300.00	12/31/2024
BRIAN C SIMPSON	Counsel Fees-CPS Chi	1,320.00	12/31/2024
BRIAN C SIMPSON	Counsel Fees-CPS Cus	925.00	12/31/2024
BRIAN C SIMPSON	Counsel Fees-CPS Cus	230.00	12/31/2024
BRIAN C SIMPSON	Counsel Fees-CPS Cus	340.00	12/31/2024
BRIAN C SIMPSON	Counsel Fees-CPS Cus	240.00	12/31/2024
BRIAN C SIMPSON	Counsel Fees-CPS Non	1,335.00	12/31/2024
BRIAN C SIMPSON	Counsel Fees-CPS Non	515.00	12/31/2024
BRIAN C SIMPSON	Counsel Fees-CPS Non	490.00	12/31/2024
BRIAN C SIMPSON	Counsel Fees-CPS Non	965.00	12/31/2024
BRIAN J NEWMAN	Counsel Fees - Juven	200.00	12/3/2024
BRIAN J NEWMAN	Counsel Fees - Juven	2,155.00	12/3/2024
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	12/17/2024
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	12/31/2024
BRIDGE TOWER PROPERTIES LLC	Rent Sub to L'lords	2,181.00	12/31/2024
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	1,225.00	12/31/2024
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	4,789.00	12/31/2024
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	1,130.00	12/31/2024
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	1,200.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
BRINKS INCORPORATED	Armored Car Messenge	930.13	12/3/2024
BRINKS INCORPORATED	Armored Car Messenge	930.13	12/3/2024
BRINKS INCORPORATED	Armored Car Messenge	967.15	12/3/2024
BRINKS INCORPORATED	Armored Car Messenge	967.15	12/3/2024
BRINKS INCORPORATED	Armored Car Messenge	967.15	12/3/2024
BRINKS INCORPORATED	Armored Car Messenge	395.54	12/3/2024
BRINKS INCORPORATED	Armored Car Messenge	967.15	12/3/2024
BRINKS INCORPORATED	Armored Car Messenge	930.25	12/3/2024
BRINKS INCORPORATED	Armored Car Messenge	967.15	12/3/2024
BRINKS INCORPORATED	Armored Car Messenge	971.98	12/3/2024
BRINKS INCORPORATED	Armored Car Messenge	878.97	12/3/2024
BRINKS INCORPORATED	Armored Car Messenge	967.15	12/3/2024
BRINKS INCORPORATED	Armored Car Messenge	967.15	12/3/2024
BRINKS INCORPORATED	Armored Car Messenge	395.54	12/3/2024
BRINKS INCORPORATED	Armored Car Messenge	1,812.55	12/3/2024
BRINKS INCORPORATED	Armored Car Messenge	1,015.60	12/3/2024
BRINKS INCORPORATED	Armored Car Messenge	967.15	12/3/2024
BRINKS INCORPORATED	Armored Car Messenge	10,141.74	12/3/2024
BRINKS INCORPORATED	Armored Car Messenge	987.92	12/3/2024
BRINKS INCORPORATED	Armored Car Messenge	175.79	12/3/2024
BRINKS INCORPORATED	Armored Car Messenge	582.00	12/3/2024
BRINKS INCORPORATED	Armored Car Messenge	1,142.67	12/3/2024
BRINKS INCORPORATED	Armored Car Messenge	189.64	12/17/2024
BRINKS INCORPORATED	Armored Car Messenge	970.61	12/17/2024
BRINKS INCORPORATED	Armored Car Messenge	967.15	12/17/2024
BRINKS INCORPORATED	Armored Car Messenge	1,080.08	12/17/2024
BRINKS INCORPORATED	Armored Car Messenge	981.41	12/17/2024
BRINKS INCORPORATED	Armored Car Messenge	571.62	12/17/2024
BRINKS INCORPORATED	Armored Car Messenge	131.85	12/17/2024
BRISBEN MERIDIAN LP	Rent Sub to L'lords	1,610.00	12/31/2024
BRISBEN MERIDIAN LP	Rent Sub to L'lords	893.00	12/31/2024
Brittany A Fajardo Verdin	Prepaid Expenses - T	(1,150.17)	12/31/2024
Brittany A Fajardo Verdin	Travel	1,515.21	12/31/2024
BRITTANY DRAKE	Education	83.20	12/3/2024
BRITTANY HORN	Clothing	125.00	12/3/2024
BROADCAST WORKS OF TEXAS	Capital Outlay-Furni	8,507.63	12/17/2024
BROADCAST WORKS OF TEXAS	Non-Track Equipment	5,150.74	12/17/2024
BROADCAST WORKS OF TEXAS	Professional Service	2,580.00	12/17/2024
BROADDUS & ASSOCIATES INC	Professional Service	39,295.00	12/31/2024
BROOKWIND LIMITED	Rent Sub to L'lords	1,141.00	12/31/2024
BROOKWIND LIMITED	Rent Sub to L'lords	634.00	12/31/2024
BROTHERS PRODUCE OF DALLAS INC	Food	1,079.83	12/3/2024
BROTHERS PRODUCE OF DALLAS INC	Food	702.95	12/17/2024
BROWN & HOFMEISTER, LLP	Litigation Expense	21,434.00	12/17/2024
BROWN MADE LLC	Rent Sub to L'lords	1,289.00	12/31/2024
BRUCE ASHWORTH	Counsel Fees - Court	650.00	12/31/2024
BRUCE ASHWORTH	Counsel Fees - Court	130.00	12/31/2024
BRUCE ASHWORTH	Counsel Fees - Court	375.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
BRUCE ASHWORTH	Counsel Fees - Court	375.00	12/31/2024
BRUCE CORRELL	Rent Sub to L'lords	1,357.00	12/31/2024
BRUCE LOWRIE CHEVROLET	Central Garage Inv	1,378.00	12/3/2024
BRUCKNER TRUCK SALES INC	Parts and Supplies	875.15	12/3/2024
BRUCKNER TRUCK SALES INC	Parts and Supplies	38.02	12/3/2024
BRYAN EDWARD WILSON	Court Costs	200.00	12/31/2024
BRYAN K ANDREWS	Rent Sub to L'lords	197.00	12/31/2024
BTR SCATTERED SITE OWNER 2 LLC	HAP Reimb Port-in	5.00	12/17/2024
BTR SCATTERED SITE OWNER 2 LLC	HAP Reimb Port-in	2,343.00	12/31/2024
BUCKS WHEEL & EQUIPMENT CO	Capital Outlay Low V	4,532.00	12/3/2024
BUCKS WHEEL & EQUIPMENT CO	Parts and Supplies	92.88	12/3/2024
BUCKS WHEEL & EQUIPMENT CO	Parts and Supplies	124.18	12/3/2024
BUCKS WHEEL & EQUIPMENT CO	Parts and Supplies	939.51	12/3/2024
BUCKS WHEEL & EQUIPMENT CO	Parts and Supplies	186.50	12/17/2024
BUCKS WHEEL & EQUIPMENT CO	Parts and Supplies	2,588.88	12/17/2024
BUCKS WHEEL & EQUIPMENT CO	Parts and Supplies	2,331.36	12/17/2024
BUCKS WHEEL & EQUIPMENT CO	Parts and Supplies	294.54	12/17/2024
C KYLE HOGAN PC	Counsel Fees - Court	425.00	12/31/2024
C KYLE HOGAN PC	Counsel Fees - Court	825.00	12/31/2024
C KYLE HOGAN PC	Counsel Fees - Court	550.00	12/31/2024
C KYLE HOGAN PC	Counsel Fees - Court	425.00	12/31/2024
C KYLE HOGAN PC	Counsel Fees - Court	75.00	12/31/2024
C KYLE HOGAN PC	Counsel Fees - Court	200.00	12/31/2024
C KYLE HOGAN PC	Counsel Fees - Court	825.00	12/31/2024
C KYLE HOGAN PC	Counsel Fees - Court	700.00	12/31/2024
C KYLE HOGAN PC	Counsel Fees - Court	275.00	12/31/2024
C2 REALTY INC	Rent Sub to L'lords	643.00	12/31/2024
CABLE ELECTRIC INC	Building Maintenance	857.44	12/3/2024
CABLE ELECTRIC INC	Building Maintenance	378.75	12/17/2024
CABLE ELECTRIC INC	Building Maintenance	985.00	12/17/2024
CABLE ELECTRIC INC	Building Maintenance	2,075.00	12/17/2024
CABLE ELECTRIC INC	Building Maintenance	3,191.15	12/17/2024
CABLE ELECTRIC INC	Building Maintenance	240.00	12/17/2024
CABLE ELECTRIC INC	Building Maintenance	451.00	12/17/2024
CABLE ELECTRIC INC	Building Maintenance	512.50	12/17/2024
CABLE ELECTRIC INC	Building Maintenance	2,755.76	12/17/2024
CABLE ELECTRIC INC	Building Maintenance	505.00	12/17/2024
CABLE ELECTRIC INC	Mechanical Maintenanc	57,326.29	12/3/2024
CABRERA LAW FIRM PLLC	Counsel Fees - Court	330.00	12/31/2024
CABRERA LAW FIRM PLLC	Counsel Fees - Court	460.00	12/31/2024
CABRERA LAW FIRM PLLC	Counsel Fees - Court	730.00	12/31/2024
CABRERA LAW FIRM PLLC	Counsel Fees - Court	75.00	12/31/2024
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	12/31/2024
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	12/31/2024
CABRERA LAW FIRM PLLC	Counsel Fees - Court	425.00	12/31/2024
CABRERA LAW FIRM PLLC	Counsel Fees - Court	1,275.00	12/31/2024
CABRERA LAW FIRM PLLC	Counsel Fees - Court	425.00	12/31/2024
CABRERA LAW FIRM PLLC	Counsel Fees - Court	75.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	12/31/2024
CABRERA LAW FIRM PLLC	Counsel Fees - Court	1,325.00	12/31/2024
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	12/31/2024
CABRERA LAW FIRM PLLC	Counsel Fees-Crimina	7,575.00	12/31/2024
CALDWELL COUNTRY CHEVROLET LLC	Capital Outlay - Veh	57,740.00	12/3/2024
CALDWELL COUNTRY CHEVROLET LLC	Capital Outlay - Veh	90,970.00	12/17/2024
CALIFORNIA SDU	Child Support	717.22	12/13/2024
CALIFORNIA SDU	Child Support	603.22	12/27/2024
CALINMACKBEAU LLC	Equipment Maintenanc	242.00	12/3/2024
CALINMACKBEAU LLC	Equipment Maintenanc	420.00	12/17/2024
CALISA CHAPPEL	Clothing	119.50	12/3/2024
CAMERON CREEK OWNER LLC	Rental Assistance	1,103.00	12/31/2024
CAMILLE HODNETT	Sheriff Bond Collate	48,500.00	12/3/2024
CAMP FIRE FIRST TEXAS	Subrecipient Service	58,392.78	12/3/2024
CAMRON ALEXIS	Miscellaneous Payabl	100.00	12/17/2024
CAN COMMUNITY HEALTH INC	Subrecipient Service	35,498.19	12/31/2024
CAN COMMUNITY HEALTH INC	Subrecipient Service	31,359.84	12/31/2024
CAN COMMUNITY HEALTH INC	Subrecipient Service	81,016.25	12/31/2024
CANAS & FLORES PLLC	Counsel Fees - Court	500.00	12/31/2024
CANDACE M TAYLOR	Counsel Fees - Court	1,570.00	12/31/2024
CANDACE M TAYLOR	Counsel Fees - Court	6,700.00	12/31/2024
CANDACE M TAYLOR	Counsel Fees - Court	10,680.00	12/31/2024
CANDACE M TAYLOR	Counsel Fees - Court	275.00	12/31/2024
CANDACE M TAYLOR	Counsel Fees - Court	550.00	12/31/2024
CANDACE M TAYLOR	Counsel Fees - Court	275.00	12/31/2024
CANDACE M TAYLOR	Counsel Fees - Court	550.00	12/31/2024
CANDACE M TAYLOR	Counsel Fees - Court	425.00	12/31/2024
CANDACE M TAYLOR	Counsel Fees - Court	275.00	12/31/2024
CANDACE M TAYLOR	Counsel Fees - Court	275.00	12/31/2024
CANOPY ON CENTRAL LP	Rent Sub to L'lords	6,646.00	12/31/2024
CANOPY ON CENTRAL LP	Rent Sub to L'lords	1,040.00	12/31/2024
CANOPY ON CENTRAL LP	Rent Sub to L'lords	1,026.00	12/31/2024
CAPE EQUIPMENT & SERVICES LLC	Equipment Maintenanc	580.00	12/17/2024
CAPE EQUIPMENT & SERVICES LLC	Equipment Maintenanc	1,622.00	12/17/2024
CARA CECEILE VENNING	Capitial Murder - Oth	4,890.91	12/3/2024
CARASOFT TECHNOLOGY CORPORATION	Software Maintenance	9,036.26	12/31/2024
CARASOFT TECHNOLOGY CORPORATION	Software Maintenance	42,092.13	12/31/2024
CARASOFT TECHNOLOGY CORPORATION	Software Maintenance	37,814.52	12/31/2024
CARASOFT TECHNOLOGY CORPORATION	Software Maintenance	456,344.39	12/31/2024
CARDINAL HEALTH INC	Medical Supplies	7,287.80	12/3/2024
CARDINAL HEALTH INC	Medical Supplies	36,242.89	12/3/2024
CARDINAL HEALTH INC	Medical Supplies	467.99	12/3/2024
CARDINAL HEALTH INC	Medical Supplies	22,711.68	12/3/2024
CARDINAL HEALTH INC	Medical Supplies	2,815.22	12/17/2024
CARDINAL HEALTH INC	Medical Supplies	1,232.38	12/17/2024
Carey F Walker	Education	75.00	12/3/2024
CARLA COOKS	Witness Travel	167.18	12/17/2024
CARLA QUIONES	Relative Assistance	600.00	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
CARLEN MORGAN	Clothing	99.59	12/3/2024
CARLENA CHISM	Clothing	100.00	12/3/2024
CARLS IMPRESSIVE LAWN CARE LLC	Building Maintenance	174.84	12/31/2024
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	111.40	12/31/2024
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	243.24	12/31/2024
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	100.00	12/31/2024
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	681.10	12/31/2024
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	420.88	12/31/2024
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	420.88	12/31/2024
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	200.00	12/31/2024
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	200.00	12/31/2024
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	383.40	12/31/2024
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	309.80	12/31/2024
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	431.00	12/31/2024
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	300.20	12/31/2024
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	110.00	12/31/2024
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	271.74	12/31/2024
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	271.74	12/31/2024
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	350.12	12/31/2024
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	840.00	12/31/2024
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	1,304.90	12/31/2024
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	110.20	12/31/2024
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	115.60	12/31/2024
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	520.90	12/31/2024
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	120.28	12/31/2024
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	481.00	12/31/2024
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	1,051.70	12/31/2024
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	680.00	12/31/2024
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	85.00	12/31/2024
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	81.40	12/31/2024
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	81.40	12/31/2024
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	260.00	12/31/2024
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	70.40	12/31/2024
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	1,560.60	12/31/2024
CARLSON PROPERTY SOLUTIONS LLC	Rent Sub to L'lords	1,276.00	12/31/2024
CAROLINE ELAD TABE	Rent Sub to L'lords	810.00	12/31/2024
CARRERAS LAW GROUP PC	Counsel Fees - Court	4,010.00	12/31/2024
CARRERAS LAW GROUP PC	Counsel Fees - Court	5,840.00	12/31/2024
CARRERAS LAW GROUP PC	Counsel Fees - Court	2,602.50	12/31/2024
CARRERAS LAW GROUP PC	Counsel Fees - Court	12,170.00	12/31/2024
CARRERAS LAW GROUP PC	Counsel Fees - Court	375.00	12/31/2024
CARRIER CORPORATION	Air Conditioning Mai	3,368.00	12/3/2024
CARRIER CORPORATION	Air Conditioning Mai	327.50	12/3/2024
CASA PARTNERS VIII HOLDINGS LLC	HAP Reimb Port-in	963.00	12/31/2024
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	576.00	12/17/2024
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	4,151.00	12/31/2024
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	10,493.00	12/31/2024
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	1,342.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	1,523.00	12/31/2024
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	3,584.00	12/31/2024
CASCO INDUSTRIES INC	Capital Outlay Low V	5,330.50	12/3/2024
CASCO INDUSTRIES INC	Capital Outlay Low V	137,704.60	12/17/2024
CASCO INDUSTRIES INC	Non-Tracked Equipmen	86.25	12/3/2024
CASCO INDUSTRIES INC	Non-Tracked Equipmen	12,758.42	12/17/2024
CASEY COLE	Counsel Fees - Court	425.00	12/3/2024
CASEY COLE	Counsel Fees - Court	425.00	12/3/2024
CASEY COLE	Counsel Fees - Court	425.00	12/3/2024
CASEY COLE	Counsel Fees - Court	275.00	12/3/2024
CASEY COLE	Counsel Fees - Court	400.00	12/17/2024
CASEY COLE	Counsel Fees - Court	75.00	12/17/2024
CASEY COLE	Counsel Fees - Court	275.00	12/17/2024
CASEY COLE	Counsel Fees - Court	900.00	12/17/2024
CASEY COLE	Counsel Fees - Court	275.00	12/17/2024
CASEY COLE	Counsel Fees - Court	475.00	12/17/2024
CASEY COLE	Counsel Fees - Court	275.00	12/31/2024
CASEY COLE	Counsel Fees - Court	850.00	12/31/2024
CASEY COLE	Counsel Fees - Court	425.00	12/31/2024
CASEY COLE	Counsel Fees - Court	425.00	12/31/2024
CASEY COLE	Counsel Fees - Court	1,275.00	12/31/2024
CASEY CURETON & JIM RENFORTH	Drug Seizure Interes	11.66	12/3/2024
CASEY CURETON & JIM RENFORTH	Drug Seizures	762.50	12/3/2024
CASEY HATCHER	Clothing	100.00	12/3/2024
CASSATA LEARNING CENTER	No account	2,240.00	12/17/2024
CASSIDY BRADY-HATFIELD	Court Visitor	905.20	12/3/2024
CATHERINE A VINCENT	Professional Service	200.00	12/17/2024
CATHERINE GONZALES	Clothing	175.22	12/3/2024
CATHERINE RUSHLOW DUNNAVANT	Counsel Fees - Court	360.00	12/31/2024
CATHERINE RUSHLOW DUNNAVANT	Counsel Fees - Court	1,850.00	12/31/2024
CATHERINE RUSHLOW DUNNAVANT	Counsel Fees - Court	910.00	12/31/2024
CATHERINE RUSHLOW DUNNAVANT	Counsel Fees - Court	655.00	12/31/2024
CATHERINE RUSHLOW DUNNAVANT	Counsel Fees - Court	4,870.00	12/31/2024
CATHERINE RUSHLOW DUNNAVANT	Counsel Fees - Court	580.00	12/31/2024
CATHERINE RUSHLOW DUNNAVANT	Counsel Fees - Court	350.00	12/31/2024
CATHERINE RUSHLOW DUNNAVANT	Counsel Fees - Court	75.00	12/31/2024
CATHERINE RUSHLOW DUNNAVANT	Counsel Fees - Court	75.00	12/31/2024
CATHERINE RUSHLOW DUNNAVANT	Litigation Expense	0.73	12/31/2024
CATHERINE RUSHLOW DUNNAVANT	Litigation Expense	59.36	12/31/2024
CAVADIAN PROPERTIES LLC	Rent Sub to L'lords	1,120.00	12/31/2024
CAVADIAN PROPERTIES LLC	Rent Sub to L'lords	2,534.00	12/31/2024
CDW GOVERNMENT	Capital Outlay-Low V	1,828.72	12/31/2024
CDW GOVERNMENT	Capital Outlay-Low V	1,828.72	12/31/2024
CDW GOVERNMENT	Capital Outlay-Low V	1,116.90	12/31/2024
CDW GOVERNMENT	Computer Supplies	76.29	12/31/2024
CDW GOVERNMENT	Computer Supplies	460.84	12/31/2024
CDW GOVERNMENT	Computer Supplies	54.44	12/31/2024
CDW GOVERNMENT	Computer Supplies	65.34	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
CDW GOVERNMENT	Computer Supplies	1,764.00	12/31/2024
CDW GOVERNMENT	Computer Supplies	1,890.00	12/31/2024
CDW GOVERNMENT	Computer Supplies	3,780.00	12/31/2024
CDW GOVERNMENT	Non-Track Equipment	29,614.18	12/31/2024
CDW GOVERNMENT	Non-Tracked Equipmen	630.00	12/31/2024
CDW GOVERNMENT	Non-Tracked Equipmen	1,556.05	12/31/2024
CDW GOVERNMENT	Non-Tracked Equipmen	10,351.00	12/31/2024
CDW GOVERNMENT	Non-Tracked Equipmen	876.99	12/31/2024
CDW GOVERNMENT	Supplies	49.01	12/31/2024
Celina Aguirre	Education	776.06	12/3/2024
CENTERLINE SUPPLY LTD	Parts and Supplies	3,926.83	12/3/2024
CENTERLINE SUPPLY LTD	Road Signs	5,691.65	12/3/2024
CENTERLINE SUPPLY LTD	Road Signs	1,620.00	12/3/2024
CENTERS FOR MEDICARE & MEDICAID	Laboratory Accrediat	223.00	12/3/2024
CENTRAL CAPTIONING LLC	Visiting Court Repor	1,071.66	12/31/2024
CENTRAL NATIONAL GOTTESMAN	Sign Shop Inventory	445.00	12/3/2024
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	320.00	12/31/2024
CERBERUS SFR HOLDINGS LP	Rent Sub to L'lords	4,757.00	12/31/2024
CERILLIANT CORPORATION	Lab Supplies	4,437.55	12/3/2024
CERTIFIED COURT REPORTER CAPTIONER	Visiting Court Repor	267.91	12/3/2024
CERTIFIED COURT REPORTER CAPTIONER	Visiting Court Repor	267.91	12/3/2024
CHAMPAGNE LAW FIRM PLLC	Counsel Fees-CPS Chi	175.00	12/31/2024
CHAMPION ENERGY SERVICES LLC	Utility Allowance	109.00	12/31/2024
CHAMPION ENERGY SERVICES LLC	Utility Assistance	131.32	12/31/2024
CHANDRA SEKHAR REDDY PAMULURI	Rent Sub to L'lords	2,762.00	12/31/2024
CHARISSE VALENCIA	Rent Sub to L'lords	1,527.00	12/31/2024
CHARLES BURGESS	Counsel Fees - Court	555.00	12/31/2024
CHARLES BURGESS	Counsel Fees - Court	1,135.00	12/31/2024
CHARLES BURGESS	Counsel Fees - Court	380.00	12/31/2024
CHARLES BURGESS	Counsel Fees - Court	805.00	12/31/2024
CHARLES BURGESS	Counsel Fees - Court	1,100.00	12/31/2024
CHARLES BURGESS	Counsel Fees - Court	550.00	12/31/2024
CHARLES BURGESS	Counsel Fees - Court	425.00	12/31/2024
CHARLES BURGESS	Counsel Fees - Court	550.00	12/31/2024
CHARLES BURGESS	Counsel Fees - Court	1,950.00	12/31/2024
CHARLES BURGESS	Counsel Fees - Court	425.00	12/31/2024
CHARLES BURGESS	Counsel Fees - Court	825.00	12/31/2024
CHARLES H ROACH	Counsel Fees - Court	682.50	12/31/2024
CHARLES H ROACH	Counsel Fees - Court	255.00	12/31/2024
CHARLES H ROACH	Counsel Fees - Court	2,491.75	12/31/2024
CHARLES H ROACH	Counsel Fees - Court	725.00	12/31/2024
CHARLES H ROACH	Counsel Fees - Court	1,135.00	12/31/2024
CHARLES H ROACH	Counsel Fees - Court	105.00	12/31/2024
CHARLES H ROACH	Counsel Fees - Court	175.00	12/31/2024
CHARLES H ROACH	Counsel Fees - Court	757.50	12/31/2024
CHARLES H ROACH	Counsel Fees - Court	150.00	12/31/2024
CHARLES H ROACH	Counsel Fees - Court	75.00	12/31/2024
CHARLES H ROACH	Counsel Fees - Court	275.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
CHARLES H ROACH	Counsel Fees - Court	550.00	12/31/2024
CHARLES H ROACH	Counsel Fees - Court	825.00	12/31/2024
CHARLES H ROACH	Counsel Fees - Court	1,100.00	12/31/2024
CHARLES H ROACH	Counsel Fees - Court	825.00	12/31/2024
CHARLES H ROACH	Counsel Fees - Court	275.00	12/31/2024
CHARLES H ROACH	Counsel Fees - Court	700.00	12/31/2024
CHARLES H ROACH	Counsel Fees - Court	825.00	12/31/2024
CHARLES H ROACH	Counsel Fees - Court	275.00	12/31/2024
CHARLES H ROACH	Counsel Fees DNA Rev	100.00	12/31/2024
CHARLES HAYSLETTE	Drug Seizure Interes	1.46	12/3/2024
CHARLES HAYSLETTE	Drug Seizures	200.00	12/3/2024
CHARLES MAURICE CLOW	Professional Service	600.00	12/17/2024
CHARLES MERCER	Rental Assistance	1,055.00	12/3/2024
CHARLES T BEAVERS	Rent Sub to L'lords	833.00	12/31/2024
CHARLES WILLIAM YANCEY	Rent Sub to L'lords	792.00	12/31/2024
CHARLIE'S INVENTORY	Safety/Tactical Supp	1,742.35	12/3/2024
CHARLOTTE CLEVELAND	Trust - Justice of t	155.00	12/3/2024
CHARLOTTE STAPLES	Counsel Fees-CPS Chi	400.00	12/31/2024
CHARLOTTE STAPLES	Counsel Fees-CPS Chi	590.00	12/31/2024
CHARLOTTE STAPLES	Counsel Fees-CPS Chi	1,530.00	12/31/2024
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	675.00	12/31/2024
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	3,850.00	12/31/2024
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	595.00	12/31/2024
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	3,285.00	12/31/2024
CHARM SCIENCES	Lab Supplies	1,745.95	12/17/2024
CHARM-TEX	Shrff Commissary Inv	1,100.00	12/3/2024
CHARM-TEX	Shrff Commissary Inv	7,361.04	12/3/2024
CHARM-TEX	Shrff Commissary Inv	2,333.76	12/17/2024
CHARM-TEX	Shrff Commissary Inv	2,296.32	12/17/2024
CHARTER COMMUNICATIONS	Data Transmission Li	218.94	12/10/2024
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	900.00	12/31/2024
CHEM AQUA	Air Conditioning Mai	572.00	12/31/2024
CHEM AQUA	Air Conditioning Mai	745.33	12/31/2024
CHEM AQUA	Air Conditioning Mai	100.00	12/31/2024
CHEM AQUA	Air Conditioning Mai	112.66	12/31/2024
CHEM AQUA	Air Conditioning Mai	398.66	12/31/2024
CHEM AQUA	Air Conditioning Mai	333.66	12/31/2024
CHEM AQUA	Air Conditioning Mai	107.34	12/31/2024
CHEM AQUA	Air Conditioning Mai	901.32	12/31/2024
CHEM AQUA	Air Conditioning Mai	797.33	12/31/2024
CHEM AQUA	Air Conditioning Mai	732.33	12/31/2024
CHEM AQUA	Air Conditioning Mai	827.66	12/31/2024
CHEM AQUA	Air Conditioning Mai	247.00	12/31/2024
CHEM AQUA	Air Conditioning Mai	247.00	12/31/2024
CHEM AQUA	Air Conditioning Mai	732.33	12/31/2024
CHEM AQUA	Air Conditioning Mai	606.66	12/31/2024
CHEM AQUA	Air Conditioning Mai	1,012.91	12/31/2024
CHEM AQUA	Building Maintenance	112.66	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
CHEM AQUA	Building Maintenance	187.50	12/31/2024
CHEM AQUA	Kitchen Maintenance	200.00	12/31/2024
CHEM AQUA	Kitchen Maintenance	166.67	12/31/2024
CHEM AQUA	Laundry Services	225.00	12/31/2024
CHENG YU	Rent Sub to L'lords	7,183.00	12/31/2024
CHERYL HAYES	Rent Sub to L'lords	736.00	12/31/2024
CHERYL NASON	Professional Service	600.00	12/17/2024
CHIEM THI NGUYEN	Rent Sub to L'lords	1,459.00	12/31/2024
Christi G Fierro	Education	156.79	12/3/2024
CHRISTIE MOSS	Reporter's Records (	1,990.00	12/17/2024
CHRISTINA OPEL	Rent Sub to L'lords	3,572.00	12/31/2024
CHRISTINA WONG	Rent Sub to L'lords	165.00	12/17/2024
CHRISTINA WONG	Rent Sub to L'lords	2,600.00	12/31/2024
CHRISTINE LOPEZ BULL	Clothing	950.00	12/3/2024
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	1,738.00	12/31/2024
Christopher L Gregory	Education	700.58	12/31/2024
Christopher L Taylor	Dues	300.00	12/31/2024
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	4,340.00	12/3/2024
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	75.00	12/3/2024
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	12/3/2024
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	12/3/2024
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	12/3/2024
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	12/3/2024
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	12/3/2024
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	2,550.00	12/17/2024
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,977.00	12/17/2024
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	610.00	12/17/2024
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	75.00	12/17/2024
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	12/17/2024
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	150.00	12/17/2024
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	550.00	12/17/2024
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	12/17/2024
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	12/17/2024
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,260.00	12/31/2024
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	730.00	12/31/2024
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	977.50	12/31/2024
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	870.00	12/31/2024
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	6,905.00	12/31/2024
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	12/31/2024
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	700.00	12/31/2024
CHRISTOPHER M LANKFORD	Counsel Fees - Court	3,330.00	12/31/2024
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,050.00	12/31/2024
CHRISTOPHER M LANKFORD	Counsel Fees - Court	560.00	12/31/2024
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	12/31/2024
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,375.00	12/31/2024
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,800.00	12/31/2024
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	12/31/2024
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,100.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	12/31/2024
CHRISTOPHER M LANKFORD	Counsel Fees - Court	775.00	12/31/2024
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	12/31/2024
CHRISTOPHER M LANKFORD	Counsel Fees - Court	700.00	12/31/2024
CHRISTOPHER M LANKFORD	Counsel Fees - Court	425.00	12/31/2024
CHRISTOPHER M LANKFORD	Counsel Fees - Court	425.00	12/31/2024
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	12/31/2024
Christopher P Miranda	Education	407.00	12/3/2024
Christopher W Ponder	Education	1,490.80	12/31/2024
CHUENJIT HILL	Rent Sub to L'lords	1,364.00	12/31/2024
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	745.00	12/17/2024
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	8,416.00	12/31/2024
CHURCHILL AT GOLDEN TRIANGLE	HAP Reimb Port-in	1,097.00	12/31/2024
CHURCHILL AT GOLDEN TRIANGLE	Rent Sub to L'lords	5,502.00	12/31/2024
CHURCHILL AT GOLDEN TRIANGLE	Rent Sub to L'lords	531.00	12/31/2024
CIELO PLACE LLC	Rent Sub to L'lords	840.00	12/31/2024
CIELO PLACE LLC	Rent Sub to L'lords	596.00	12/31/2024
CIELO PLACE LLC	Rent Sub to L'lords	(793.00)	12/31/2024
CIELO PLACE LLC	Rent Sub to L'lords	2,293.00	12/31/2024
CIELO PLACE LLC	Rent Sub to L'lords	2,660.00	12/31/2024
CIELO PLACE LLC	Rent Sub to L'lords	840.00	12/31/2024
CINDY LE	Rent Sub to L'lords	1,898.00	12/31/2024
CINDY LE	Rent Sub to L'lords	2,755.00	12/31/2024
CINDY M LE	Rent Sub to L'lords	1,837.00	12/31/2024
CIRRO ENERGY	HAP Reimb Port-in	221.00	12/31/2024
CIRRO ENERGY	Utility Allowance	31.00	12/17/2024
CIRRO ENERGY	Utility Allowance	19.00	12/17/2024
CIRRO ENERGY	Utility Allowance	145.00	12/17/2024
CIRRO ENERGY	Utility Allowance	31.00	12/31/2024
CIRRO ENERGY	Utility Allowance	839.00	12/31/2024
CIRRO ENERGY	Utility Allowance	89.00	12/31/2024
CIRRO ENERGY	Utility Assistance	408.26	12/10/2024
CIRSBY LLC	Professional Service	1,750.00	12/3/2024
CITIBANK	Education	665.36	12/17/2024
CITIBANK	Education	33.62	12/17/2024
CITIBANK	Travel	(146.10)	12/17/2024
CITIBANK	Travel	840.25	12/17/2024
CITIBANK	Travel	18,457.34	12/17/2024
CITIBANK	Travel	1,074.74	12/17/2024
CITIBANK	Travel	1,165.98	12/17/2024
CITIBANK	Travel	840.25	12/17/2024
CITIBANK	Witness Travel	10,736.85	12/17/2024
CITY OF ARLINGTON	Utilities	147.96	12/3/2024
CITY OF AZLE UTILITY DEPT	Utility Assistance	188.82	12/10/2024
CITY OF BEDFORD	Water	135.21	12/3/2024
CITY OF BEDFORD	Water	255.47	12/3/2024
CITY OF BEDFORD	Water	255.47	12/31/2024
CITY OF BEDFORD	Water	135.21	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
CITY OF BENBROOK	Restitution Payable	724.98	12/17/2024
CITY OF EULESS	Water	30.14	12/10/2024
CITY OF EULESS	Water	24.66	12/10/2024
CITY OF FOREST HILL UTILITIES	Utility Assistance	56.83	12/3/2024
CITY OF FOREST HILL UTILITIES	Utility Assistance	81.15	12/10/2024
CITY OF FORT WORTH	City of Fort Worth	981.50	12/3/2024
CITY OF FORT WORTH	County Projects	350,000.00	12/3/2024
CITY OF FORT WORTH	County Projects	3,563,756.54	12/3/2024
CITY OF FORT WORTH	Health Ctr Contracts	17,002.67	12/17/2024
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	299.91	12/31/2024
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	411.42	12/31/2024
CITY OF GRAND PRAIRIE	County Projects	328,345.76	12/17/2024
CITY OF GRAND PRAIRIE	County Projects	38,663.81	12/17/2024
CITY OF GRAND PRAIRIE	Utility Assistance	270.41	12/17/2024
CITY OF GRAND PRAIRIE TEXAS	Subrecipient Service	436,638.02	12/17/2024
CITY OF HALTOM CITY	Utility Assistance	76.19	12/3/2024
CITY OF HALTOM CITY	Utility Assistance	269.89	12/10/2024
CITY OF HALTOM CITY	Water	47.70	12/17/2024
CITY OF HALTOM CITY	Water	39.03	12/17/2024
CITY OF HASLET	County Projects	208,265.38	12/17/2024
CITY OF HURST WATER DEPT	Water	247.26	12/3/2024
CITY OF HURST WATER DEPT	Water	2,113.19	12/3/2024
CITY OF HURST WATER DEPT	Water	170.76	12/31/2024
CITY OF HURST WATER DEPT	Water	57.35	12/31/2024
CITY OF HURST WATER DEPT	Water	184.85	12/31/2024
CITY OF HURST WATER DEPT	Water	1,069.44	12/31/2024
CITY OF KENNEDALE	County Projects	74,900.00	12/17/2024
CITY OF KENNEDALE	Water	627.50	12/17/2024
CITY OF KENNEDALE	Water	228.79	12/17/2024
CITY OF LAKE WORTH	Water	275.86	12/31/2024
CITY OF LAKE WORTH	Water	27.50	12/31/2024
CITY OF LAKE WORTH	Water	27.50	12/31/2024
CITY OF LAKE WORTH	Water	104.94	12/31/2024
CITY OF LAKE WORTH	Water	349.74	12/31/2024
CITY OF LAKE WORTH	Water	256.48	12/31/2024
CITY OF LAKE WORTH	Water	27.50	12/31/2024
CITY OF LAKE WORTH	Water	5.59	12/31/2024
CITY OF MANSFIELD	Equipment Rentals	2,410.00	12/17/2024
CITY OF MANSFIELD WATER/SEWER	Water	211.58	12/10/2024
CITY OF MANSFIELD WATER/SEWER	Water	180.85	12/10/2024
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	265.16	12/10/2024
CITY OF NORTH RICHLAND HILLS	Utility Assistance	239.90	12/10/2024
CITY OF NORTH RICHLAND HILLS	Utility Assistance	59.22	12/31/2024
CITY OF NORTH RICHLAND HILLS	Water	1,583.07	12/10/2024
CITY OF NORTH RICHLAND HILLS	Water	374.32	12/31/2024
CITY OF RIVER OAKS	County Projects	157,916.81	12/3/2024
CITY OF WATAUGA	Utility Assistance	84.40	12/10/2024
CITY OF WATAUGA	Utility Assistance	225.31	12/17/2024

Vendor Name	Item Description	Paid Amount	Paid Date
CITY OF WEST MONROE	Port Admin Fee Expen	65.35	12/31/2024
CITY OF WEST MONROE	Port HAP Port-out	778.00	12/31/2024
CITY OF WHITE SETTLEMENT	Trust - Justice of t	45.00	12/17/2024
CITY OF WICHITA	Port Admin Fee Expen	65.81	12/31/2024
CITY OF WICHITA	Port HAP Port-out	744.00	12/31/2024
CLASSIC LOCATORS INC	Rent Sub to L'lords	764.00	12/31/2024
CLAY W FRANCELL	Professional Service	50.00	12/3/2024
CLAY W FRANCELL	Professional Service	75.00	12/10/2024
CLAY W FRANCELL	Professional Service	100.00	12/17/2024
CLEAT - COMBINED LAW ENFORCEMENT	Miscellaneous Fees	(652.35)	12/13/2024
CLEAT - COMBINED LAW ENFORCEMENT	Miscellaneous Fees	(651.45)	12/27/2024
CLEAT - COMBINED LAW ENFORCEMENT	Split PR Doc Clear	13,047.00	12/13/2024
CLEAT - COMBINED LAW ENFORCEMENT	Split PR Doc Clear	13,029.00	12/27/2024
CLEMENTE DE LA CRUZ	Counsel Fees - Court	275.00	12/31/2024
CLICK FOR SAVINGS LLC	Supplies	906.17	12/17/2024
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	2,085.00	12/31/2024
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	480.00	12/31/2024
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	1,245.00	12/31/2024
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	475.00	12/31/2024
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	1,565.00	12/31/2024
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	1,145.00	12/31/2024
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	175.00	12/31/2024
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	835.00	12/31/2024
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	120.00	12/31/2024
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	450.00	12/31/2024
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	1,620.00	12/31/2024
CLIFFORD L BRONSON	Counsel Fees-CPS Non	1,785.00	12/31/2024
CLIFFORD L BRONSON	Counsel Fees-CPS Non	150.00	12/31/2024
CLIFFORD L BRONSON	Counsel Fees-CPS Non	310.00	12/31/2024
CLIFFORD L BRONSON	Counsel Fees-CPS Non	660.00	12/31/2024
CLIFFORD L BRONSON	Counsel Fees-CPS Non	445.00	12/31/2024
CLIFFORD L BRONSON	Counsel Fees-CPS Non	295.00	12/31/2024
CLIFFORD M HAYES	Visiting Judges	300.69	12/31/2024
CLIFFORD M HAYES	Visiting Judges	601.38	12/31/2024
CLIFFORD M HAYES	Visiting Judges	601.38	12/31/2024
Clinton A Ludwig	Education	259.00	12/3/2024
CLIVE LYNCH	Rent Sub to L'lords	1,844.00	12/31/2024
CLOSNER EQUIPMENT CO INC	Parts and Supplies	1,266.95	12/3/2024
CLOSNER EQUIPMENT CO INC	Parts and Supplies	115.92	12/17/2024
CLYDE JACOBS	Rent Sub to L'lords	1,226.00	12/31/2024
CMR3 LLC	Rent Sub to L'lords	618.00	12/31/2024
CO3 EAGLES 240 LLC	Rent Sub to L'lords	889.00	12/31/2024
CO3 EAGLES 240 LLC	Rent Sub to L'lords	1,123.00	12/31/2024
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	(129.00)	12/31/2024
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	4,781.00	12/31/2024
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1,945.00	12/31/2024
Cobi L Tittle	Travel	172.26	12/31/2024
CODY GOMORA	Counsel Fees - Court	630.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
CODY GOMORA	Counsel Fees - Court	100.00	12/31/2024
CODY GOMORA	Counsel Fees - Court	400.00	12/31/2024
CODY GOMORA	Counsel Fees - Court	275.00	12/31/2024
CODY GOMORA	Counsel Fees - Court	275.00	12/31/2024
CODY GOMORA	Counsel Fees - Court	150.00	12/31/2024
CODY GOMORA	Counsel Fees - Court	75.00	12/31/2024
CODY GOMORA	Counsel Fees - Court	550.00	12/31/2024
COFER LUSTER LAW FIRM PC	Counsel Fees - Capit	11,285.00	12/31/2024
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	280.00	12/31/2024
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	15.00	12/31/2024
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	286.00	12/31/2024
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	380.00	12/31/2024
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	520.00	12/31/2024
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	200.00	12/31/2024
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,335.00	12/31/2024
COFER LUSTER LAW FIRM PC	Counsel Fees-Crimina	4,912.50	12/31/2024
COGENT INFOTECH CORPORATION	Contract Labor	1,737.60	12/31/2024
COGENT INFOTECH CORPORATION	Contract Labor	1,737.60	12/31/2024
COGENT REALTY HOLDINGS LLC	HAP Reimb Port-in	2,522.00	12/31/2024
COGENT REALTY HOLDINGS LLC	Rent Sub to L'lords	2,163.00	12/31/2024
COKER ROBB & CANNON PC	Counsel Fees-CPS Chi	250.00	12/3/2024
COKER ROBB & CANNON PC	Counsel Fees-CPS Cus	275.00	12/3/2024
COKER ROBB & CANNON PC	Counsel Fees-CPS Non	1,675.00	12/3/2024
COKER ROBB & CANNON PC	Counsel Fees-CPS Non	250.00	12/17/2024
COLLABORATIVE RESEARCH LLC	Professional Service	7,303.00	12/31/2024
COLLABORATIVE RESEARCH LLC	Professional Service	1,253.00	12/31/2024
COLLABORATIVE RESEARCH LLC	Professional Service	4,184.00	12/31/2024
COLLABORATIVE RESEARCH LLC	Professional Service	3,500.00	12/31/2024
COLLEGE OF AMER PATHOLOGISTS	Lab Supplies	490.00	12/17/2024
COLLEYVILLE AREA CHAMBER OF	Meeting Expenses	25.00	12/3/2024
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	2,350.00	12/31/2024
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	3,550.00	12/31/2024
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	4,660.00	12/31/2024
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	1,660.00	12/31/2024
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	2,900.00	12/31/2024
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	525.00	12/31/2024
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	375.00	12/31/2024
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	700.00	12/31/2024
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	275.00	12/31/2024
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	375.00	12/31/2024
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	275.00	12/31/2024
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	1,100.00	12/31/2024
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	375.00	12/31/2024
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	425.00	12/31/2024
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	425.00	12/31/2024
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Juven	400.00	12/31/2024
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Juven	1,970.00	12/31/2024
COLLINS GLASS WORKS LLC	Building Maintenance	1,200.00	12/17/2024

Vendor Name	Item Description	Paid Amount	Paid Date
COLLINS GLASS WORKS LLC	Custodian Services	850.00	12/17/2024
COLLINS GLASS WORKS LLC	Custodian Services	350.00	12/17/2024
COLLINS GLASS WORKS LLC	Custodian Services	1,000.00	12/17/2024
COLLINS GLASS WORKS LLC	Custodian Services	2,700.00	12/17/2024
COLLINS GLASS WORKS LLC	Custodian Services	2,250.00	12/17/2024
COLLINS GLASS WORKS LLC	Custodian Services	125.00	12/17/2024
COLONIE AUSTIN	Clothing	225.00	12/3/2024
COLUMBIA RENAISSANCE SQUARE I LP	Rent Sub to L'lords	1,597.00	12/31/2024
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	565.00	12/31/2024
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	809.00	12/31/2024
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	7,194.00	12/31/2024
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	280.00	12/31/2024
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	855.00	12/31/2024
COMMERCIAL RECORDER	Advertis/Leg Notice	52.25	12/3/2024
COMMERCIAL RECORDER	Advertising / Legal	128.00	12/3/2024
COMMERCIAL RECORDER	Advertising / Legal	21.00	12/3/2024
COMMERCIAL RECORDER	Advertising / Legal	5,200.00	12/3/2024
COMMERCIAL RECORDER	Advertising / Legal	5.25	12/3/2024
COMMERCIAL RECORDER	Advertising / Legal	10.50	12/17/2024
COMMERCIAL RECORDER	Advertising / Legal	10.50	12/17/2024
COMMERCIAL RECORDER	Estray Livestock	50.00	12/3/2024
COMMERCIAL RECORDER	Estray Livestock	51.50	12/17/2024
COMMUNICON LTD	Electronic Equipment	3,612.20	12/17/2024
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	(111.00)	12/31/2024
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	424.00	12/31/2024
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	816.00	12/31/2024
COMMUNITY ENRICHMENT CENTER INC	Rental Assistance	940.00	12/31/2024
COMPASS GROUP USA INC	Education	430.56	12/3/2024
COMPASS GROUP USA INC	Food	837.60	12/17/2024
COMPASS GROUP USA INC	Food	13.20	12/17/2024
COMPLETE SUPPLY INC	Shrff Commissary Inv	6,742.00	12/17/2024
COMUNIDAD SIMFA I HOLDINGS	Rental Assistance	950.00	12/17/2024
COMUNIDAD SIMFA I HOLDINGS	Utility Assistance	48.41	12/17/2024
CONCORDANCE HEALTHCARE SOLUTIONS	Medical Supplies	76.68	12/3/2024
CONCORDANCE HEALTHCARE SOLUTIONS	Medical Supplies	1,417.20	12/3/2024
CONCORDANCE HEALTHCARE SOLUTIONS	Medical Supplies	296.44	12/3/2024
Connie A Lewis	Education	599.00	12/31/2024
CONNIE ZHANG	Rent Sub to L'lords	3,672.00	12/31/2024
CONSERVATION RESOURCES INTL LLC	Supplies	354.83	12/17/2024
CONSTELLATION NEWENERGY INC	Utility Allowance	212.00	12/31/2024
CONSTELLATION NEWENERGY INC	Utility Allowance	100.00	12/31/2024
CONTRE MANAGEMENT LLC	Rent Sub to L'lords	3,980.00	12/31/2024
CONTRE MANAGEMENT LLC	Rent Sub to L'lords	1,033.00	12/31/2024
CONWAY COUNSELING & CONSULTING PLLC	Professional Service	25.00	12/17/2024
COOK CHILDRENS MEDICAL CENTER	Medical Exams	3,333.34	12/3/2024
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	12/17/2024
COOK CHILDRENS MEDICAL CENTER	Professional Service	220.00	12/17/2024
COOK'S DIRECT	Kitchen Supplies	587.19	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
COPPERA LLC	Professional Service	308,750.00	12/31/2024
CORBAN APARTMENTS LLC	Rental Assistance	925.00	12/31/2024
CORLEY CONSULTING LLC	Professional Service	4,100.00	12/3/2024
CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	10,815.51	12/3/2024
CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	27,499.75	12/3/2024
CORPORATE BUILDING SERVICES INC	Custodian Services	2,600.00	12/3/2024
CORRECTIONS SOFTWARE SOLUTIONS LP	Prof Svc-Project Ma	17,359.76	12/17/2024
CORRECTIONS SOFTWARE SOLUTIONS LP	Software Maintenance	3,096.24	12/17/2024
CORSICANA ARB LTD	Rent Sub to L'lords	1,119.00	12/31/2024
CORSICANA ARB LTD	Rent Sub to L'lords	828.00	12/31/2024
COSMAS K OKE	Rent Sub to L'lords	2,130.00	12/31/2024
COUFAL-PRATER EQUIPMENT LLC	Landscaping Expense	955.18	12/3/2024
COUNTY OF LOS ANGELES	Child Support	108.00	12/13/2024
COUNTY OF LOS ANGELES	Child Support	108.00	12/27/2024
COUNTY PAYROLL	Payroll Salaries	11,089,166.75	12/13/2024
COUNTY PAYROLL	Payroll Salaries	11,009,138.86	12/27/2024
COUNTY PAYROLL - MANUAL	Payroll Salaries	-	12/31/2024
Courtney E Taylor	Education	1,130.06	12/31/2024
COURTNEY LEIGH MCDANIEL	Reporter's Records (	410.00	12/17/2024
COVEY OAKS LLC	Rent Sub to L'lords	970.00	12/31/2024
COWSER TIRE AND SERVICE	Tires and Tubes	673.28	12/3/2024
COWSER TIRE AND SERVICE	Tires and Tubes	366.18	12/3/2024
COWSER TIRE AND SERVICE	Tires and Tubes	368.25	12/17/2024
COWSER TIRE AND SERVICE	Tires and Tubes	104.75	12/17/2024
COWSER TIRE AND SERVICE	Tires and Tubes	299.50	12/17/2024
COWSER TIRE AND SERVICE	Tires and Tubes	316.43	12/17/2024
COWSER TIRE AND SERVICE	Vehicle Maintenance	145.00	12/3/2024
COX PLLC	Litigation Expense	6,333.60	12/3/2024
CP SVA LLC	Rent Sub to L'lords	1,283.00	12/31/2024
CPH ASSOCIATES LTD	HAP Reimb Port-in	1,305.00	12/31/2024
CPH ASSOCIATES LTD	Rent Sub to L'lords	266.00	12/17/2024
CPH ASSOCIATES LTD	Rent Sub to L'lords	7,342.00	12/31/2024
CPH ASSOCIATES LTD	Rent Sub to L'lords	2,108.00	12/31/2024
CPH ASSOCIATES LTD	Rent Sub to L'lords	1,166.00	12/31/2024
CPI/AMHERST SFR PROGRAM II OWNER LL	Rent Sub to L'lords	1,069.00	12/31/2024
CQUVATOR ALEXANDER-WILLIAMS	Rent Sub to L'lords	4,175.00	12/31/2024
CRAFCO INC	Parts and Supplies	3,460.84	12/31/2024
CRAIG ALLEN DAMERON	Counsel Fees - Court	225.00	12/31/2024
CRAIG ALLEN DAMERON	Counsel Fees - Court	450.00	12/31/2024
CRAIG ALLEN DAMERON	Counsel Fees - Court	700.00	12/31/2024
CRAIG ALLEN DAMERON	Counsel Fees - Court	142.50	12/31/2024
CRAIG ALLEN DAMERON	Counsel Fees - Court	932.50	12/31/2024
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	12/31/2024
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	12/31/2024
CRAIG ALLEN DAMERON	Counsel Fees - Court	700.00	12/31/2024
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	12/31/2024
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	12/31/2024
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
CRASH DYNAMICS	Expert Witness Servi	1,753.75	12/31/2024
CRASH DYNAMICS	Professional Service	3,000.00	12/31/2024
CRISPIN RODRIGUEZ	Trust - Justice of t	474.50	12/17/2024
CRISTINA PRECIADO CUELLAR	Contract Labor	1,500.00	12/17/2024
CRIUS ENERGY CORPORATION	Utility Allowance	59.00	12/31/2024
CRIUS ENERGY CORPORATION	Utility Allowance	167.00	12/31/2024
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	1,700.00	12/31/2024
CROWLEY LAND MULTI PARTNERS LLC	Rent Sub to L'lords	3,897.00	12/17/2024
CSQ GROUP LLC	Rent Sub to L'lords	397.00	12/31/2024
CTJ MAINTENANCE INC	Contract Labor	3,221.84	12/31/2024
CTJ MAINTENANCE INC	Contract Labor	6,443.68	12/31/2024
CTJ MAINTENANCE INC	Contract Labor	1,400.80	12/31/2024
CTJ MAINTENANCE INC	Contract Labor	6,303.60	12/31/2024
CTJ MAINTENANCE INC	Contract Labor	9,665.52	12/31/2024
CTJ MAINTENANCE INC	Contract Labor	6,338.62	12/31/2024
CTJ MAINTENANCE INC	Contract Labor	6,417.42	12/31/2024
CTJ MAINTENANCE INC	Contract Labor	3,081.76	12/31/2024
CTJ MAINTENANCE INC	Contract Labor	3,221.84	12/31/2024
CTJ MAINTENANCE INC	Contract Labor	3,221.84	12/31/2024
CTJ MAINTENANCE INC	Custodian Services	12,679.16	12/31/2024
CTJ MAINTENANCE INC	Custodian Services	33,208.24	12/31/2024
CTJ MAINTENANCE INC	Custodian Services	2,924.48	12/31/2024
CTJ MAINTENANCE INC	Custodian Services	1,038.96	12/31/2024
CTJ MAINTENANCE INC	Custodian Services	2,770.56	12/31/2024
CTJ MAINTENANCE INC	Custodian Services	14,526.20	12/31/2024
CTJ MAINTENANCE INC	Custodian Services	37,498.76	12/31/2024
CTJ MAINTENANCE INC	Custodian Services	911.10	12/31/2024
CTJ MAINTENANCE INC	Custodian Services	8,138.52	12/31/2024
CTJ MAINTENANCE INC	Custodian Services	28,590.64	12/31/2024
CTJ MAINTENANCE INC	Custodian Services	28,590.64	12/31/2024
CTJ MAINTENANCE INC	Custodian Services	3,540.16	12/31/2024
CTJ MAINTENANCE INC	Custodian Services	3,540.16	12/31/2024
CTJ MAINTENANCE INC	Custodian Services	3,540.16	12/31/2024
CTJ MAINTENANCE INC	Custodian Services	3,540.16	12/31/2024
CTJ MAINTENANCE INC	Custodian Services	3,540.16	12/31/2024
CUILI QIAN	Rent Sub to L'lords	1,479.00	12/31/2024
CURTIS AND ASSOCIATES COUNSELING	Rent Sub to L'lords	12.00	12/17/2024
CURTIS AND ASSOCIATES COUNSELING	Rent Sub to L'lords	1,047.00	12/31/2024
CURTIS L FORTINBERRY	Counsel Fees - Court	600.00	12/31/2024
CURTIS L FORTINBERRY	Counsel Fees - Court	450.00	12/31/2024
CURTIS L FORTINBERRY	Counsel Fees - Court	1,150.00	12/31/2024
CURTIS L FORTINBERRY	Counsel Fees - Court	500.00	12/31/2024
CURTIS L FORTINBERRY	Counsel Fees - Court	457.50	12/31/2024
CURTIS L FORTINBERRY	Counsel Fees - Court	565.00	12/31/2024
CURTIS L FORTINBERRY	Counsel Fees - Court	450.00	12/31/2024
CURTIS L FORTINBERRY	Counsel Fees - Court	575.00	12/31/2024
CURTIS L FORTINBERRY	Counsel Fees - Court	950.00	12/31/2024
CURTIS L FORTINBERRY	Counsel Fees - Court	250.00	12/31/2024
CURTIS L FORTINBERRY	Counsel Fees - Court	1,275.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
CURTIS L FORTINBERRY	Counsel Fees - Court	6,050.00	12/31/2024
CURTIS L FORTINBERRY	Counsel Fees - Court	700.00	12/31/2024
CURTIS L FORTINBERRY	Counsel Fees - Court	425.00	12/31/2024
CURTIS L FORTINBERRY	Counsel Fees - Court	425.00	12/31/2024
CURTIS L FORTINBERRY	Counsel Fees - Court	550.00	12/31/2024
CURTIS L FORTINBERRY	Counsel Fees - Court	275.00	12/31/2024
CURTIS L FORTINBERRY	Counsel Fees - Court	275.00	12/31/2024
CURTIS L FORTINBERRY	Counsel Fees - Court	550.00	12/31/2024
CURTIS L FORTINBERRY	Counsel Fees - Court	275.00	12/31/2024
CURTIS L FORTINBERRY	Counsel Fees - Court	550.00	12/31/2024
CURTIS L FORTINBERRY	Counsel Fees-Crimina	425.00	12/31/2024
CURTIS L FORTINBERRY	Litigation Expense	99.58	12/31/2024
CVK ENTERPRISES INC	Kitchen Supplies	3,380.00	12/17/2024
CVS CAREMARK	Admin Fees	1,357.57	12/31/2024
CVS CAREMARK	Prescription Claims	2,212,909.60	12/31/2024
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	1,688.00	12/31/2024
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	764.00	12/31/2024
CZ GA I LLC	Rental Assistance	2,450.00	12/3/2024
DAAI COMMUNITY CONFERENCE	Other Payable	75.00	12/3/2024
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	500.00	12/3/2024
DAKEESHA WRIGHT	Rent Sub to L'lords	913.00	12/31/2024
DALE EVERETT HEISCH	Counsel Fees - Court	225.00	12/31/2024
DALE EVERETT HEISCH	Counsel Fees - Court	700.00	12/31/2024
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	12/31/2024
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	12/31/2024
DALE EVERETT HEISCH	Counsel Fees - Court	425.00	12/31/2024
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	12/31/2024
DALE EVERETT HEISCH	Counsel Fees - Court	75.00	12/31/2024
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	12/31/2024
DALE EVERETT HEISCH	Counsel Fees - Court	75.00	12/31/2024
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	12/31/2024
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	12/31/2024
DALLAS DIGITAL SERVICES LLC	Non-Tracked Equipmen	11,160.00	12/17/2024
DALLAS HOUSING AUTHORITY	Port Admin Fee Expen	915.08	12/31/2024
DALLAS HOUSING AUTHORITY	Port HAP Port-out	45.00	12/17/2024
DALLAS HOUSING AUTHORITY	Port HAP Port-out	32,205.00	12/31/2024
DALLAS MOGUL INVESTMENTS LP	Rent Sub to L'lords	1,795.00	12/31/2024
DALLAS/FORT WORTH INTERNATIONAL	Travel	57.00	12/17/2024
DALVEST	Rent Sub to L'lords	934.00	12/31/2024
DANA PONDT	Rent Sub to L'lords	1,150.00	12/31/2024
DANA SAFETY SUPPLY INC	Non-Tracked Equipmen	9,950.00	12/17/2024
DANA SAFETY SUPPLY INC	Parts and Supplies	754.00	12/17/2024
DANA SAFETY SUPPLY INC	Parts and Supplies	800.00	12/17/2024
DANIEL HERNANDEZ	Counsel Fees - Court	220.00	12/3/2024
DANIEL HERNANDEZ	Counsel Fees - Court	387.50	12/3/2024
DANIEL HERNANDEZ	Counsel Fees - Court	1,010.00	12/3/2024
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	12/3/2024
DANIEL HERNANDEZ	Counsel Fees - Court	825.00	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
DANIEL HERNANDEZ	Counsel Fees - Court	700.00	12/3/2024
DANIEL HERNANDEZ	Counsel Fees - Court	425.00	12/3/2024
DANIEL HERNANDEZ	Counsel Fees - Court	550.00	12/3/2024
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	12/3/2024
DANIEL HERNANDEZ	Counsel Fees - Court	4,460.00	12/17/2024
DANIEL HERNANDEZ	Counsel Fees - Court	1,690.00	12/17/2024
DANIEL HERNANDEZ	Counsel Fees - Court	970.00	12/17/2024
DANIEL HERNANDEZ	Counsel Fees - Court	4,192.50	12/17/2024
DANIEL HERNANDEZ	Counsel Fees - Court	2,870.00	12/17/2024
DANIEL HERNANDEZ	Counsel Fees - Court	2,965.00	12/17/2024
DANIEL HERNANDEZ	Counsel Fees - Court	200.00	12/17/2024
DANIEL HERNANDEZ	Counsel Fees - Court	3,310.00	12/17/2024
DANIEL HERNANDEZ	Counsel Fees - Court	2,945.00	12/17/2024
DANIEL HERNANDEZ	Counsel Fees - Court	10.00	12/17/2024
DANIEL HERNANDEZ	Counsel Fees - Court	1,400.00	12/17/2024
DANIEL HERNANDEZ	Counsel Fees - Court	700.00	12/17/2024
DANIEL HERNANDEZ	Counsel Fees - Court	1,250.00	12/17/2024
DANIEL HERNANDEZ	Counsel Fees - Court	2,112.50	12/17/2024
DANIEL HERNANDEZ	Counsel Fees - Court	2,777.50	12/17/2024
DANIEL HERNANDEZ	Counsel Fees - Court	75.00	12/17/2024
DANIEL HERNANDEZ	Counsel Fees - Court	700.00	12/17/2024
DANIEL HERNANDEZ	Counsel Fees - Court	1,100.00	12/17/2024
DANIEL HERNANDEZ	Counsel Fees - Court	1,550.00	12/17/2024
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	12/17/2024
DANIEL HERNANDEZ	Counsel Fees - Court	560.00	12/31/2024
DANIEL HERNANDEZ	Counsel Fees - Court	170.00	12/31/2024
DANIEL HERNANDEZ	Counsel Fees - Court	1,387.50	12/31/2024
DANIEL HERNANDEZ	Counsel Fees - Court	1,170.50	12/31/2024
DANIEL HERNANDEZ	Counsel Fees - Court	1,960.00	12/31/2024
DANIEL HERNANDEZ	Counsel Fees - Court	580.00	12/31/2024
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	12/31/2024
DANIEL HERNANDEZ	Counsel Fees - Court	825.00	12/31/2024
DANIEL HERNANDEZ	Counsel Fees - Court	775.00	12/31/2024
DANIEL HERNANDEZ	Counsel Fees - Court	825.00	12/31/2024
DANIEL HERNANDEZ	Counsel Fees - Court	1,125.00	12/31/2024
DANIEL HERNANDEZ	Counsel Fees - Court	1,525.00	12/31/2024
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	12/31/2024
DANIEL HERNANDEZ	Counsel Fees - Court	550.00	12/31/2024
DANIEL L HALE	Rent Sub to L'lords	2,040.00	12/31/2024
DANIEL MATTHEW LANGE	Rent Sub to L'lords	1,413.00	12/31/2024
DANIEL MORAIS	Rent Sub to L'lords	1,180.00	12/31/2024
Daniel Taylor	Education	404.50	12/31/2024
DANNY D PITZER	Counsel Fees - Court	1,250.00	12/31/2024
DANNY D PITZER	Counsel Fees - Court	150.00	12/31/2024
DANNY D PITZER	Counsel Fees - Court	1,055.00	12/31/2024
DANNY D PITZER	Counsel Fees - Court	275.00	12/31/2024
DANNY FLORES	Travel	46.56	12/17/2024
DANNY M SLEMMONS	Damage Claims	398.58	12/17/2024

Vendor Name	Item Description	Paid Amount	Paid Date
DAO TRAN	Rent Sub to L'lords	5,443.00	12/31/2024
DARCY NILES DENO	Counsel Fees - Juven	1,850.00	12/31/2024
DARCY NILES DENO	Counsel Fees - Juven	1,100.00	12/31/2024
DARCY NILES DENO	Counsel Fees - Juven	690.00	12/31/2024
DARCY NILES DENO	Counsel Fees - Proba	2,025.00	12/31/2024
DARCY NILES DENO	Counsel Fees - Proba	2,575.00	12/31/2024
DARCY NILES DENO	Counsel Fees - Proba	2,025.00	12/31/2024
DARCY NILES DENO	Counsel Fees - Proba	2,575.00	12/31/2024
DARCY NILES DENO	Counsel Fees-CPS Chi	980.00	12/31/2024
DARCY NILES DENO	Counsel Fees-CPS Chi	455.00	12/31/2024
DARCY NILES DENO	Counsel Fees-CPS Chi	3,100.00	12/31/2024
DARCY NILES DENO	Counsel Fees-CPS Chi	1,925.00	12/31/2024
DARCY NILES DENO	Counsel Fees-CPS Cus	525.00	12/31/2024
DARCY NILES DENO	Counsel Fees-CPS Cus	1,335.00	12/31/2024
DARCY NILES DENO	Counsel Fees-CPS Cus	1,050.00	12/31/2024
DARCY NILES DENO	Counsel Fees-CPS Cus	1,155.00	12/31/2024
DARCY NILES DENO	Counsel Fees-CPS Cus	380.00	12/31/2024
DARCY NILES DENO	Counsel Fees-CPS Cus	720.00	12/31/2024
DARCY NILES DENO	Counsel Fees-CPS Cus	245.00	12/31/2024
DARCY NILES DENO	Counsel Fees-CPS Cus	1,140.00	12/31/2024
DARCY NILES DENO	Counsel Fees-CPS Cus	580.00	12/31/2024
DARCY NILES DENO	Counsel Fees-CPS Non	220.00	12/31/2024
DARIAL SMITH	Rent Sub to L'lords	1,185.00	12/31/2024
DARR EQUIPMENT LP	Parts and Supplies	1,932.44	12/17/2024
DARREN GILLESPIE	Rent Sub to L'lords	1,489.00	12/31/2024
DARWIN HOMES LLC	Rent Sub to L'lords	2,042.00	12/31/2024
DARWIN HOMES LLC	Rent Sub to L'lords	832.00	12/31/2024
DARWIN HOMES LLC	Rent Sub to L'lords	1,594.00	12/31/2024
DATA TRACE LEGAL PUBLISHERS	Law Books	264.95	12/17/2024
DAVE HAN	HAP Reimb Port-in	1,251.00	12/31/2024
DAVE-RODE LAW FIRM PLLC	Professional Service	120.00	12/3/2024
DAVE-RODE LAW FIRM PLLC	Professional Service	50.00	12/17/2024
DAVID A PEARSON, IV	Counsel Fees - Capit	5,962.50	12/31/2024
DAVID A PEARSON, IV	Counsel Fees - Court	2,781.25	12/31/2024
DAVID A PEARSON, IV	Counsel Fees - Court	2,025.00	12/31/2024
DAVID A PEARSON, IV	Counsel Fees - Court	300.00	12/31/2024
DAVID A PEARSON, IV	Counsel Fees - Court	2,437.50	12/31/2024
DAVID A PEARSON, IV	Counsel Fees - Court	600.00	12/31/2024
DAVID A PEARSON, IV	Counsel Fees - Court	25.00	12/31/2024
DAVID A PEARSON, IV	Counsel Fees - Court	1,125.00	12/31/2024
DAVID A PEARSON, IV	Counsel Fees - Court	825.00	12/31/2024
DAVID A PEARSON, IV	Counsel Fees - Court	525.00	12/31/2024
DAVID A PEARSON, IV	Counsel Fees - Court	75.00	12/31/2024
DAVID A PEARSON, IV	Counsel Fees - Juven	100.00	12/31/2024
DAVID BAYS	Counsel Fees - Court	670.00	12/3/2024
DAVID BAYS	Counsel Fees - Court	375.00	12/3/2024
DAVID BAYS	Counsel Fees - Court	375.00	12/3/2024
DAVID BAYS	Counsel Fees - Court	375.00	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
DAVID BAYS	Counsel Fees - Court	375.00	12/3/2024
DAVID BAYS	Counsel Fees - Court	375.00	12/3/2024
DAVID BAYS	Counsel Fees - Court	200.00	12/17/2024
DAVID BAYS	Counsel Fees - Court	600.00	12/17/2024
DAVID BAYS	Counsel Fees - Court	275.00	12/17/2024
DAVID BAYS	Counsel Fees - Court	375.00	12/17/2024
DAVID BAYS	Counsel Fees - Court	450.00	12/31/2024
DAVID BAYS	Counsel Fees - Court	375.00	12/31/2024
DAVID BAYS	Counsel Fees - Court	375.00	12/31/2024
DAVID BAYS	Litigation Expense	225.00	12/31/2024
DAVID DANIEL GARCIA	Travel	76.28	12/31/2024
DAVID DANIEL GARCIA	Visiting Judges	773.60	12/31/2024
DAVID DANIELS	Rent Sub to L'lords	741.00	12/31/2024
DAVID FRISBIE	Non-Tracked Equipmen	384.00	12/3/2024
DAVID G PEAKE	Split PR Doc Clear	1,329.23	12/13/2024
DAVID G PEAKE	Split PR Doc Clear	1,329.23	12/27/2024
David J Cantu	Education	547.35	12/31/2024
David K Mora	Juvenile Transportat	40.00	12/17/2024
DAVID L MARLOW	Captial Murder - Inv	4,650.00	12/3/2024
David M McCurdy	Travel	1,499.99	12/31/2024
DAVID PALMER	Counsel Fees - Court	700.00	12/3/2024
DAVID PALMER	Counsel Fees - Court	275.00	12/3/2024
DAVID PALMER	Counsel Fees - Court	75.00	12/3/2024
DAVID PALMER	Counsel Fees - Court	375.00	12/17/2024
DAVID PALMER	Counsel Fees - Court	1,125.00	12/17/2024
DAVID PALMER	Counsel Fees - Court	275.00	12/17/2024
DAVID PALMER	Counsel Fees - Court	1,400.00	12/17/2024
DAVID PALMER	Counsel Fees - Court	425.00	12/17/2024
DAVID PALMER	Counsel Fees - Court	75.00	12/31/2024
DAVID PALMER	Counsel Fees - Court	550.00	12/31/2024
DAVID PALMER	Counsel Fees - Court	425.00	12/31/2024
DAVID PALMER	Counsel Fees - Court	275.00	12/31/2024
DAVID PALMER	Litigation Expense	221.20	12/3/2024
DAVIDSON & HEENAN INVESTMENTS LLC	Rent Sub to L'lords	1,993.00	12/31/2024
DAVIN THURMOND	Rent Sub to L'lords	811.00	12/31/2024
DAWN FERGUSON	Counsel Fees - Court	3,210.00	12/31/2024
DAWN FERGUSON	Counsel Fees - Court	1,975.00	12/31/2024
DAWN FERGUSON	Counsel Fees - Court	395.00	12/31/2024
DAWN FERGUSON	Counsel Fees - Court	2,500.00	12/31/2024
DAWN FERGUSON	Counsel Fees - Court	1,037.50	12/31/2024
DAWN FERGUSON	Counsel Fees - Court	835.00	12/31/2024
DAWN FERGUSON	Counsel Fees - Court	175.00	12/31/2024
DAWN FERGUSON	Counsel Fees - Court	5,120.00	12/31/2024
DAWN FERGUSON	Counsel Fees - Court	1,010.00	12/31/2024
DAWN FERGUSON	Counsel Fees - Court	450.00	12/31/2024
DAWN FERGUSON	Counsel Fees - Court	1,060.00	12/31/2024
DAWN FERGUSON	Counsel Fees - Court	865.00	12/31/2024
DAWN FERGUSON	Counsel Fees - Court	550.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
DAWN FERGUSON	Counsel Fees - Court	850.00	12/31/2024
DAWN FERGUSON	Counsel Fees - Court	425.00	12/31/2024
DAWN FERGUSON	Counsel Fees - Court	275.00	12/31/2024
DAWN FERGUSON	Counsel Fees - Court	425.00	12/31/2024
DAWN FERGUSON	Counsel Fees - Court	825.00	12/31/2024
DAWN FERGUSON	Counsel Fees - Court	1,675.00	12/31/2024
DAWN FERGUSON	Counsel Fees - Court	75.00	12/31/2024
DAWN FERGUSON	Professional Service	225.00	12/31/2024
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Chi	220.00	12/3/2024
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Chi	140.00	12/17/2024
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Non	2,295.00	12/17/2024
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Non	140.00	12/17/2024
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Non	410.00	12/31/2024
DCP CROSSING LLC	Rent Sub to L'lords	4,178.00	12/31/2024
DCS INFORMATION SYSTEMS	Subscriptions	7.50	12/31/2024
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	11,241.00	12/31/2024
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	762.00	12/31/2024
DDM INVESTMENT GROUP LLC	Rent Sub to L'lords	1,990.00	12/31/2024
DEAN MIYAZONO	Counsel Fees - Capit	150.00	12/31/2024
DEAN MIYAZONO	Counsel Fees - Court	850.00	12/31/2024
DEAN MIYAZONO	Counsel Fees - Court	1,625.00	12/31/2024
DEAN MIYAZONO	Counsel Fees - Court	365.00	12/31/2024
DEAN MIYAZONO	Counsel Fees - Court	545.00	12/31/2024
DEAN MIYAZONO	Counsel Fees - Court	6,280.00	12/31/2024
DEAN MIYAZONO	Counsel Fees - Court	3,435.75	12/31/2024
DEAN MIYAZONO	Counsel Fees - Court	1,737.50	12/31/2024
DEAN MIYAZONO	Counsel Fees - Court	1,020.00	12/31/2024
DEAN MIYAZONO	Counsel Fees - Court	1,720.00	12/31/2024
DEAN MIYAZONO	Counsel Fees - Court	75.00	12/31/2024
DEAN MIYAZONO	Counsel Fees - Court	275.00	12/31/2024
DEAN MIYAZONO	Counsel Fees - Court	275.00	12/31/2024
DEAN MIYAZONO	Counsel Fees - Court	275.00	12/31/2024
DEAN MIYAZONO	Counsel Fees - Court	1,125.00	12/31/2024
DEAN MIYAZONO	Counsel Fees - Court	550.00	12/31/2024
DEAN MIYAZONO	Counsel Fees - Court	700.00	12/31/2024
DEAN MIYAZONO	Counsel Fees - Court	275.00	12/31/2024
DEAN MIYAZONO	Counsel Fees - Court	150.00	12/31/2024
DEAN MIYAZONO	Counsel Fees - Court	275.00	12/31/2024
DEAN MIYAZONO	Counsel Fees - Court	275.00	12/31/2024
DEANNA GUERRERO	Professional Service	220.00	12/3/2024
DEANNA GUERRERO	Professional Service	220.00	12/17/2024
DEBBIE BYARD-BISHOP	Clothing	201.88	12/3/2024
DEBBIE EDWARDS	Reporter's Records (	2,942.57	12/31/2024
DEBBIE EDWARDS	Reporter's Records (	824.63	12/31/2024
DEBBIE EDWARDS	Reporter's Records (	707.00	12/31/2024
DEBORAH HODGE	Rent Sub to L'lords	1,663.00	12/31/2024
DEBORAH LYNN SMITH	Professional Service	345.00	12/17/2024
DEC - NORTH TEXAS LLC	Professional Service	500.00	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
DECATUR-ANGLE E-GROUP LLC	Rent Sub to L'lords	2,998.00	12/31/2024
DECATUR-ANGLE E-GROUP LLC	Rent Sub to L'lords	1,097.00	12/31/2024
DECATUR-ANGLE E-GROUP LLC	Rent Sub to L'lords	2,171.00	12/31/2024
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	1,049.00	12/31/2024
DEFENDER SUPPLY LLC	Parts and Supplies	6,265.76	12/3/2024
DEL SOL ESTATES LLC	Rent Sub to L'lords	2,441.00	12/31/2024
DELARIO KIZZEE	Rent Sub to L'lords	2,380.00	12/31/2024
Delmira Mandracchia	Education	420.23	12/3/2024
Delmira Mandracchia	Travel-Taxable Meals	40.00	12/3/2024
DELTA DENTAL	Dental Claims	215,691.65	12/31/2024
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	10,045.64	12/20/2024
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	3,410.88	12/20/2024
DELTA DENTAL INSURANCE COMPANY	DMO Premiums	16,746.04	12/20/2024
DELTA DENTAL INSURANCE COMPANY	DMO Premiums	4,218.58	12/20/2024
DENISE E JOYNER	Rent Sub to L'lords	1,027.00	12/31/2024
DENNIS SERVICES LLC	Building Maintenance	3,465.18	12/31/2024
DENNIS SERVICES LLC	Building Maintenance	125.00	12/31/2024
DENNIS SERVICES LLC	Building Maintenance	431.59	12/31/2024
DENNIS SERVICES LLC	Building Maintenance	315.21	12/31/2024
DENNIS SERVICES LLC	Building Maintenance	288.02	12/31/2024
DENNIS SERVICES LLC	Building Maintenance	622.75	12/31/2024
DENNIS SERVICES LLC	Building Maintenance	1,218.84	12/31/2024
DENNIS SERVICES LLC	Building Maintenance	768.75	12/31/2024
DENNIS SERVICES LLC	Building Maintenance	76.88	12/31/2024
DENNIS SERVICES LLC	Building Maintenance	76.88	12/31/2024
DENNIS SERVICES LLC	Building Maintenance	261.64	12/31/2024
DENNIS SERVICES LLC	Building Maintenance	128.13	12/31/2024
DENNIS SERVICES LLC	Building Maintenance	102.50	12/31/2024
DENNIS SERVICES LLC	Building Maintenance	1,090.58	12/31/2024
DENNIS SERVICES LLC	Building Maintenance	486.88	12/31/2024
DENNIS SERVICES LLC	Building Maintenance	391.16	12/31/2024
DENNIS SERVICES LLC	Building Maintenance	179.38	12/31/2024
DENNIS SERVICES LLC	Building Maintenance	537.70	12/31/2024
DENNIS SERVICES LLC	Building Maintenance	128.00	12/31/2024
DENNIS SERVICES LLC	Building Maintenance	205.00	12/31/2024
DENNIS SERVICES LLC	Building Maintenance	205.00	12/31/2024
DENNIS SERVICES LLC	Building Maintenance	680.60	12/31/2024
DENNIS SERVICES LLC	Building Maintenance	277.98	12/31/2024
DENNIS SERVICES LLC	Building Maintenance	105.40	12/31/2024
DENNIS SERVICES LLC	Building Maintenance	179.38	12/31/2024
DENNIS SERVICES LLC	Building Maintenance	1,118.75	12/31/2024
DENNIS SERVICES LLC	Building Maintenance	76.88	12/31/2024
DENNIS SERVICES LLC	Non-Tracked Construc	1,575.20	12/31/2024
DENNIS SERVICES LLC	Non-Tracked Equipmen	6,211.50	12/31/2024
Dennis W Davidson	Mileage Allowance	42.88	12/3/2024
Dennis W Davidson	Mileage Allowance	42.88	12/17/2024
DENNIS WENYUAN YANG	Rent Sub to L'lords	1,961.00	12/31/2024
DENTON COUNTY ELECTRIC COOPERATIVE	Utility Allowance	9.00	12/17/2024

Vendor Name	Item Description	Paid Amount	Paid Date
DENTON COUNTY ELECTRIC COOPERATIVE	Utility Allowance	9.00	12/31/2024
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	65.35	12/31/2024
DENTON HOUSING AUTHORITY	Port HAP Port-out	2,833.00	12/31/2024
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	(1.83)	12/3/2024
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	1,599.42	12/3/2024
DEPOSITION SOLUTIONS LLC	Test/Civil Service E	267.91	12/3/2024
DEREK L GRIMES JR	Rent Sub to L'lords	3,050.00	12/31/2024
DERIEUX PROPERTIES LLC	Rent Sub to L'lords	497.00	12/31/2024
DESARAY ROE MUMA	Counsel Fees-CPS Chi	640.00	12/3/2024
DESARAY ROE MUMA	Counsel Fees-CPS Chi	40.00	12/3/2024
DESARAY ROE MUMA	Counsel Fees-CPS Chi	975.00	12/17/2024
DESARAY ROE MUMA	Counsel Fees-CPS Cus	1,575.00	12/3/2024
DESARAY ROE MUMA	Counsel Fees-CPS Cus	475.00	12/3/2024
DESARAY ROE MUMA	Counsel Fees-CPS Cus	295.00	12/3/2024
DESARAY ROE MUMA	Counsel Fees-CPS Cus	765.00	12/3/2024
DESARAY ROE MUMA	Counsel Fees-CPS Cus	125.00	12/3/2024
DESARAY ROE MUMA	Counsel Fees-CPS Cus	240.00	12/3/2024
DESARAY ROE MUMA	Counsel Fees-CPS Non	1,670.00	12/3/2024
DESARAY ROE MUMA	Counsel Fees-CPS Non	95.00	12/3/2024
DESARAY ROE MUMA	Counsel Fees-CPS Non	735.00	12/3/2024
DESARAY ROE MUMA	Counsel Fees-CPS Non	195.00	12/17/2024
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Chi	50.00	12/31/2024
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Chi	60.00	12/31/2024
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Chi	205.00	12/31/2024
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Chi	40.00	12/31/2024
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Chi	895.00	12/31/2024
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Chi	145.00	12/31/2024
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Cus	365.00	12/31/2024
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Cus	165.00	12/31/2024
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Cus	665.00	12/31/2024
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Cus	370.00	12/31/2024
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Cus	80.00	12/31/2024
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Cus	110.00	12/31/2024
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Cus	350.00	12/31/2024
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Non	500.00	12/31/2024
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Non	40.00	12/31/2024
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	350.00	12/31/2024
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	700.00	12/31/2024
DH PACE COMPANY INC	Building Maintenance	5,693.70	12/17/2024
DH PACE COMPANY INC	Building Maintenance	95.00	12/17/2024
DH PACE COMPANY INC	Building Maintenance	380.00	12/17/2024
DH PACE COMPANY INC	Building Maintenance	999.77	12/17/2024
DH PACE COMPANY INC	Building Maintenance	190.00	12/17/2024
DH PACE COMPANY INC	Building Maintenance	380.00	12/17/2024
DH PACE COMPANY INC	Building Maintenance	475.00	12/17/2024
DH PACE COMPANY INC	Building Maintenance	183.75	12/17/2024
DH PACE COMPANY INC	Building Maintenance	8,540.44	12/17/2024
DH PACE COMPANY INC	Building Maintenance	380.00	12/17/2024

Vendor Name	Item Description	Paid Amount	Paid Date
DH PACE COMPANY INC	Building Maintenance	190.00	12/17/2024
DHAMODHARAN PACKIRISWAMY	Rent Sub to L'lords	2,257.00	12/31/2024
DHARMENDRA VASUDEV	Rent Sub to L'lords	130.00	12/17/2024
DHARMENDRA VASUDEV	Rent Sub to L'lords	3,836.00	12/31/2024
DI LI	Rent Sub to L'lords	3,233.00	12/31/2024
DI LI	Rent Sub to L'lords	3,233.00	12/31/2024
DI WANG	Rent Sub to L'lords	2,965.00	12/31/2024
DIANA BENGS	Reporter's Records (	150.00	12/31/2024
DIANA BENGS	Reporter's Records (	2,910.00	12/31/2024
DIANE V SELLECK	Rent Sub to L'lords	881.00	12/31/2024
DIEN NGUYEN	Rent Sub to L'lords	975.00	12/31/2024
DIEN NGUYEN	Rent Sub to L'lords	1,304.00	12/31/2024
DIGBY LAW OFFICE	Counsel Fees-CPS Chi	525.00	12/3/2024
DIGBY LAW OFFICE	Counsel Fees-CPS Chi	4,255.00	12/3/2024
DIGBY LAW OFFICE	Counsel Fees-CPS Chi	380.00	12/17/2024
DIGBY LAW OFFICE	Counsel Fees-CPS Chi	1,580.00	12/17/2024
DIGBY LAW OFFICE	Counsel Fees-CPS Chi	1,000.00	12/31/2024
DIGBY LAW OFFICE	Counsel Fees-CPS Chi	1,485.00	12/31/2024
DINH VAN NGUYEN	Rent Sub to L'lords	2,080.00	12/31/2024
DIRECT ENERGY LP	Utility Allowance	62.00	12/31/2024
DIRECT ENERGY LP	Utility Allowance	243.00	12/31/2024
DIRECT ENERGY LP	Utility Allowance	81.00	12/31/2024
DIRECT ENERGY LP	Utility Allowance	650.00	12/31/2024
DIRECT ENERGY LP	Utility Allowance	145.00	12/31/2024
DIRECT ENERGY LP	Utility Allowance	335.00	12/31/2024
DIRECT ENERGY LP	Utility Assistance	266.57	12/3/2024
DIRECT ENERGY LP	Utility Assistance	479.80	12/10/2024
DIRECT ENERGY LP	Utility Assistance	117.82	12/17/2024
DIRECTV INC	Subscriptions	128.99	12/3/2024
DIRECTV INC	Subscriptions	216.99	12/10/2024
DIRECTV INC	Subscriptions	92.99	12/10/2024
DIRECTV INC	Subscriptions	70.98	12/10/2024
DIRECTV INC	Subscriptions	117.44	12/17/2024
DIRECTV INC	Subscriptions	100.99	12/31/2024
DIRECTV INC	Subscriptions	128.99	12/31/2024
DIRECTV INC	Subscriptions	8.66	12/31/2024
DIRECTV INC	Subscriptions	40.49	12/31/2024
DIRECTV INC	Subscriptions	8.67	12/31/2024
DIRECTV INC	Subscriptions	118.99	12/31/2024
DIRECTV INC	Subscriptions	92.99	12/31/2024
DIRECTV INC	Subscriptions	92.99	12/31/2024
DIRECTV INC	Subscriptions	244.99	12/31/2024
DIRECTV INC	Subscriptions	8.67	12/31/2024
DISRAELI ARNOLD	Professional Service	25.00	12/17/2024
DISTRICT 4 TCAAA	Dues	120.00	12/3/2024
DISTRICT 4 TCAAA	Dues	120.00	12/3/2024
DISTRICT 4 TEAFCS - EXTENSION ASSOC	Dues	160.00	12/3/2024
DISTRICT 4 TEAFCS - EXTENSION ASSOC	Dues	160.00	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	866.42	12/31/2024
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	130.00	12/31/2024
DIVINE CHILDREN'S CARE HOME	Clothing	1,000.00	12/3/2024
DOC-ARA LLC	Rent Sub to L'lords	828.00	12/17/2024
DOC-ARA LLC	Rent Sub to L'lords	828.00	12/31/2024
DOLORES FRAUSTO CASTRO	Garnishments	347.54	12/13/2024
DOLORES FRAUSTO CASTRO	Garnishments	347.54	12/27/2024
DOMINIC A BAUMAN	Counsel Fees - Court	1,695.00	12/31/2024
DOMINIC A BAUMAN	Counsel Fees - Court	470.00	12/31/2024
DOMINIC A BAUMAN	Counsel Fees - Court	703.00	12/31/2024
DOMINIC A BAUMAN	Counsel Fees - Court	150.00	12/31/2024
DOMINIC A BAUMAN	Counsel Fees - Court	492.50	12/31/2024
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	12/31/2024
DOMINIC A BAUMAN	Counsel Fees - Court	550.00	12/31/2024
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	12/31/2024
DOMINIC A BAUMAN	Counsel Fees - Court	225.00	12/31/2024
DOMINIC A BAUMAN	Counsel Fees - Court	1,125.00	12/31/2024
DOMINIC A BAUMAN	Counsel Fees - Court	850.00	12/31/2024
DOMINIC A BAUMAN	Counsel Fees - Court	425.00	12/31/2024
DOMINIC A BAUMAN	Counsel Fees - Court	550.00	12/31/2024
DON BODENHAMER	Counsel Fees - Court	3,905.00	12/31/2024
DON BODENHAMER	Counsel Fees - Court	1,730.00	12/31/2024
DON BODENHAMER	Counsel Fees - Court	1,610.00	12/31/2024
DON BODENHAMER	Counsel Fees - Court	1,706.00	12/31/2024
DON BODENHAMER	Counsel Fees - Court	1,190.00	12/31/2024
DON BODENHAMER	Counsel Fees - Court	3,370.00	12/31/2024
DON BODENHAMER	Counsel Fees - Court	1,200.00	12/31/2024
DON BODENHAMER	Counsel Fees - Court	3,565.00	12/31/2024
DON BODENHAMER	Counsel Fees - Court	1,910.00	12/31/2024
DON BODENHAMER	Counsel Fees - Court	300.00	12/31/2024
DON BODENHAMER	Counsel Fees - Court	825.00	12/31/2024
DON BODENHAMER	Counsel Fees - Court	550.00	12/31/2024
DON BODENHAMER	Counsel Fees - Court	275.00	12/31/2024
DON BODENHAMER	Counsel Fees - Court	75.00	12/31/2024
DON BODENHAMER	Counsel Fees - Court	275.00	12/31/2024
DON BODENHAMER	Counsel Fees - Court	425.00	12/31/2024
DON BODENHAMER	Counsel Fees - Court	550.00	12/31/2024
DON BODENHAMER	Counsel Fees - Court	275.00	12/31/2024
DON C TILLMAN	Rent Sub to L'lords	442.00	12/31/2024
DON CURTIS STRAIN	Trust - Justice of t	500.00	12/3/2024
DON HASE LAW PLLC	Counsel Fees - Court	1,900.00	12/31/2024
DON HASE LAW PLLC	Counsel Fees - Court	810.00	12/31/2024
DON HASE LAW PLLC	Counsel Fees - Court	150.00	12/31/2024
DON HASE LAW PLLC	Counsel Fees - Court	1,535.00	12/31/2024
DON HASE LAW PLLC	Counsel Fees - Court	462.50	12/31/2024
DON HASE LAW PLLC	Counsel Fees - Court	750.00	12/31/2024
DON HASE LAW PLLC	Counsel Fees - Court	250.00	12/31/2024
DON HASE LAW PLLC	Counsel Fees - Court	770.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
DON HASE LAW PLLC	Counsel Fees - Court	1,780.00	12/31/2024
DON HASE LAW PLLC	Counsel Fees - Court	250.00	12/31/2024
DON HASE LAW PLLC	Counsel Fees - Court	250.00	12/31/2024
DONALD BAKER	Miscellaneous Receiv	44.91	12/17/2024
DONG THANH BUI	Rent Sub to L'lords	203.00	12/31/2024
Donna C McClung	Education	259.00	12/3/2024
DOROTHY G PINKERTON	Rent Sub to L'lords	703.00	12/31/2024
DOROTHY JEMISON	Rent Sub to L'lords	727.00	12/31/2024
DOUG RAY	Rent Sub to L'lords	1,900.00	12/31/2024
DOUG RAY	Rent Sub to L'lords	1,742.00	12/31/2024
DOW PROPERTY MANAGMENT INC	Rent Sub to L'lords	484.00	12/17/2024
DOW PROPERTY MANAGMENT INC	Rent Sub to L'lords	1,076.00	12/31/2024
DOW PROPERTY MANAGMENT INC	Rent Sub to L'lords	1,560.00	12/31/2024
DR JESSICA BATTS PSYD LCDC PLLC	Professional Service	800.00	12/31/2024
DR JESSICA BATTS PSYD LCDC PLLC	Professional Service	650.00	12/31/2024
DR JULIE GRAY LIGHTED PATHWAYS	Professional Service	1,850.00	12/17/2024
DRAGON ASSET MANAGEMENT SERIES LLC	Rent Sub to L'lords	1,183.00	12/31/2024
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	12/3/2024
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	12/3/2024
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	12/3/2024
DRAKE DUNNAVENT PC	Counsel Fees - Court	550.00	12/17/2024
DRAKE DUNNAVENT PC	Counsel Fees - Court	425.00	12/17/2024
DRAKE DUNNAVENT PC	Counsel Fees - Court	425.00	12/17/2024
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	12/31/2024
DREAM RANCH LLC	Computer Supplies	442.36	12/31/2024
DREAM RANCH LLC	Computer Supplies	281.82	12/31/2024
DREAM RANCH LLC	Computer Supplies	503.64	12/31/2024
DREAM RANCH LLC	Computer Supplies	990.52	12/31/2024
DREAM RANCH LLC	Supplies	1,528.20	12/31/2024
DREAM RANCH LLC	Supplies	764.10	12/31/2024
DREAM RANCH LLC	Supplies	764.10	12/31/2024
DREAM RANCH LLC	Supplies	1,146.15	12/31/2024
DREAM RANCH LLC	Supplies	764.10	12/31/2024
DREAM RANCH LLC	Supplies	410.52	12/31/2024
DREAM RANCH LLC	Supplies	477.47	12/31/2024
DREAM RANCH LLC	Supplies	259.80	12/31/2024
DREAM RANCH LLC	Supplies	541.38	12/31/2024
DREAM RANCH LLC	Supplies	773.45	12/31/2024
DREAM RANCH LLC	Supplies	258.00	12/31/2024
DREAM RANCH LLC	Supplies	165.29	12/31/2024
DREAM RANCH LLC	Supplies	855.00	12/31/2024
DREAM RANCH LLC	Supplies	121.63	12/31/2024
DREAM RANCH LLC	Supplies	364.89	12/31/2024
DREAM RANCH LLC	Supplies	143.45	12/31/2024
DREAM RANCH LLC	Supplies	51.69	12/31/2024
DREAM RANCH LLC	Supplies	114.85	12/31/2024
DREAM RANCH LLC	Supplies	68.42	12/31/2024
DREAM RANCH LLC	Supplies	68.42	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
DREAM RANCH LLC	Supplies	68.42	12/31/2024
DREAM RANCH LLC	Supplies	68.42	12/31/2024
DREAM RANCH LLC	Supplies	121.63	12/31/2024
DREAM RANCH LLC	Supplies	243.26	12/31/2024
DREAM RANCH LLC	Supplies	64.50	12/31/2024
DREAM RANCH LLC	Supplies	51.69	12/31/2024
DREAM RANCH LLC	Supplies	206.76	12/31/2024
DREAM RANCH LLC	Supplies	477.45	12/31/2024
DREAM RANCH LLC	Supplies	114.85	12/31/2024
DREAM RANCH LLC	Supplies	64.50	12/31/2024
DREAM RANCH LLC	Supplies	136.84	12/31/2024
DREAM RANCH LLC	Supplies	51.69	12/31/2024
DREAM RANCH LLC	Supplies	129.00	12/31/2024
DREAM RANCH LLC	Supplies	198.67	12/31/2024
DREAM RANCH LLC	Supplies	313.80	12/31/2024
DREAM RANCH LLC	Supplies	104.62	12/31/2024
DREAM RANCH LLC	Supplies	240.22	12/31/2024
DREAM RANCH LLC	Supplies	1,342.58	12/31/2024
DREAM RANCH LLC	Supplies	685.46	12/31/2024
DREAM RANCH LLC	Supplies	523.00	12/31/2024
DREAM RANCH LLC	Supplies	1,413.94	12/31/2024
DREAM RANCH LLC	Supplies	438.69	12/31/2024
DREAM RANCH LLC	Supplies	51.69	12/31/2024
DREAM RANCH LLC	Supplies	1,032.00	12/31/2024
DREAM RANCH LLC	Supplies	117.79	12/31/2024
DREAM RANCH LLC	Supplies	531.04	12/31/2024
DREAM RANCH LLC	Supplies	726.74	12/31/2024
DREAM RANCH LLC	Supplies	93.94	12/31/2024
DREAM RANCH LLC	Supplies	462.56	12/31/2024
DREAM RANCH LLC	Supplies	1,150.60	12/31/2024
DREAM RANCH LLC	Supplies	836.80	12/31/2024
DRI ENTERPRISES LTD	Estray Livestock	571.22	12/3/2024
DRI-STICK DECAL CORPORATION	Field Equipment & Su	684.50	12/3/2024
DRIVEN BRANDS HOLDINGS INC	Central Garage Inv	4,080.90	12/3/2024
DRIVEN BRANDS HOLDINGS INC	Equipment Maintenanc	387.51	12/3/2024
DRR HOLDINGS LLC	Utility Assistance	94.17	12/17/2024
DS BROWN INVESTMENTS LLC	Rent Sub to L'lords	1,058.00	12/17/2024
DS BROWN INVESTMENTS LLC	Rent Sub to L'lords	3,226.00	12/31/2024
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	1,530.00	12/31/2024
DUNG Q TRAN	Rent Sub to L'lords	6,119.00	12/31/2024
DUNG THI MY NGUYEN	Rent Sub to L'lords	1,841.00	12/31/2024
DURHAM SCHOOL SERVICES LP	Transportation	22,174.68	12/3/2024
DURHAM SCHOOL SERVICES LP	Transportation	12,431.26	12/17/2024
DWIGHT HIGHTOWER	Rent Sub to L'lords	1,014.00	12/31/2024
DWIVEDI MANAGEMENT LLC	Rent Sub to L'lords	1,988.00	12/31/2024
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	345.00	12/17/2024
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	149.50	12/17/2024
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	149.50	12/17/2024

Vendor Name	Item Description	Paid Amount	Paid Date
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	345.00	12/17/2024
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	161.00	12/17/2024
DYRON JOHNSON	Rent Sub to L'lords	680.00	12/31/2024
E STEVE MONTGOMERY	Rent Sub to L'lords	1,700.00	12/31/2024
EAGLE COMPANIES LLC	Custodian Supplies	204.80	12/3/2024
EAGLE COMPANIES LLC	Custodian Supplies	390.60	12/3/2024
EAGLE COMPANIES LLC	Shrff Commissary Inv	396.00	12/3/2024
EAGLE COMPANIES LLC	Shrff Commissary Inv	3,133.44	12/3/2024
EAGLE COMPANIES LLC	Shrff Commissary Inv	2,338.56	12/3/2024
EAGLE MOUNTAIN-SAGINAW ISD	Trust - Justice of t	5.00	12/17/2024
EAN HOLDINGS LLC	Transportation	1,717.50	12/3/2024
EAN HOLDINGS LLC	Transportation	1,800.00	12/17/2024
EAN HOLDINGS LLC	Voting Machine Trans	1,800.00	12/3/2024
EAN HOLDINGS LLC	Voting Machine Trans	3,543.56	12/3/2024
EAN HOLDINGS LLC	Voting Machine Trans	13,755.00	12/3/2024
EAN HOLDINGS LLC	Voting Machine Trans	7,394.48	12/3/2024
EAN HOLDINGS LLC	Voting Machine Trans	893.04	12/17/2024
EAN HOLDINGS LLC	Voting Machine Trans	2,381.76	12/17/2024
EAN HOLDINGS LLC	Voting Machine Trans	1,784.24	12/17/2024
EAN HOLDINGS LLC	Voting Machine Trans	2,475.00	12/17/2024
EAN HOLDINGS LLC	Voting Machine Trans	675.00	12/17/2024
EAN HOLDINGS LLC	Voting Machine Trans	12,315.64	12/17/2024
EAN HOLDINGS LLC	Voting Machine Trans	359.28	12/17/2024
EAN HOLDINGS LLC	Voting Machine Trans	-	12/31/2024
EAN HOLDINGS LLC	Voting Machine Trans	1,800.00	12/31/2024
EAN HOLDINGS LLC	Voting Machine Trans	1,800.00	12/31/2024
EAN SERVICES LLC SERVING ENTERPRISE	Education	6.89	12/17/2024
EAN SERVICES LLC SERVING ENTERPRISE	Travel	289.05	12/3/2024
EAN SERVICES LLC SERVING ENTERPRISE	Travel	71.03	12/17/2024
EASTERN LABORATORY SERVICES LTD	Lab Supplies	682.00	12/17/2024
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	555.00	12/31/2024
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	5,117.00	12/31/2024
EASYVISTA INC	Software Maintenance	61,539.00	12/3/2024
ED FASKE	Rent Sub to L'lords	614.00	12/31/2024
Eddie C Herriage	Travel	120.00	12/17/2024
EDMONDS LAW FIRM PLLC	Counsel Fees - Court	270.00	12/31/2024
EDMONDS LAW FIRM PLLC	Counsel Fees - Court	210.00	12/31/2024
EDMONDS LAW FIRM PLLC	Counsel Fees - Court	1,025.00	12/31/2024
EDMONDS LAW FIRM PLLC	Counsel Fees - Court	400.00	12/31/2024
EDMONDS LAW FIRM PLLC	Counsel Fees-CPS Cus	1,230.00	12/31/2024
EDMONDS LAW FIRM PLLC	Counsel Fees-CPS Non	980.00	12/31/2024
EDWARD F GITHENS	HAP Reimb Port-in	1,753.00	12/31/2024
EDWARD F GITHENS	Rent Sub to L'lords	2,811.00	12/31/2024
EDWARD G JONES	Counsel Fees - Court	1,399.00	12/3/2024
EDWARD G JONES	Counsel Fees - Court	1,230.00	12/3/2024
EDWARD G JONES	Counsel Fees - Court	2,100.00	12/3/2024
EDWARD G JONES	Counsel Fees - Court	87.50	12/3/2024
EDWARD G JONES	Counsel Fees - Court	275.00	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
EDWARD G JONES	Counsel Fees - Court	2,130.00	12/17/2024
EDWARD G JONES	Counsel Fees - Court	4,410.00	12/17/2024
EDWARD G JONES	Counsel Fees - Court	1,762.50	12/17/2024
EDWARD G JONES	Counsel Fees - Court	550.00	12/17/2024
EDWARD G JONES	Counsel Fees - Court	550.00	12/17/2024
EDWARD G JONES	Counsel Fees - Court	275.00	12/17/2024
EDWARD G JONES	Counsel Fees - Court	275.00	12/17/2024
EDWARD G JONES	Counsel Fees - Court	1,030.00	12/31/2024
EDWARD G JONES	Counsel Fees - Court	765.00	12/31/2024
EDWARD G JONES	Counsel Fees - Court	275.00	12/31/2024
EDWARD G JONES	Counsel Fees - Court	425.00	12/31/2024
EDWARD G JONES	Counsel Fees - Court	550.00	12/31/2024
EDWARD JOSEPH ODRE	Counsel Fees - Court	831.25	12/31/2024
EDWARD JOSEPH ODRE	Counsel Fees - Court	570.00	12/31/2024
EDWARD JOSEPH ODRE	Counsel Fees - Court	827.50	12/31/2024
EDWARD JOSEPH ODRE	Counsel Fees - Court	400.00	12/31/2024
EDWARD JOSEPH ODRE	Counsel Fees - Court	275.00	12/31/2024
EDWARD JOSEPH ODRE	Counsel Fees - Court	275.00	12/31/2024
EDWARD JOSEPH ODRE	Counsel Fees - Court	825.00	12/31/2024
EDWARD JOSEPH ODRE	Counsel Fees - Court	275.00	12/31/2024
EDWIN YOUNGBLOOD	Counsel Fees - Court	7,740.00	12/31/2024
EDWIN YOUNGBLOOD	Counsel Fees - Court	4,850.00	12/31/2024
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,690.00	12/31/2024
EDWIN YOUNGBLOOD	Counsel Fees - Court	6,870.00	12/31/2024
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,465.00	12/31/2024
EDWIN YOUNGBLOOD	Counsel Fees - Court	221.25	12/31/2024
EDWIN YOUNGBLOOD	Litigation Expense	19.64	12/31/2024
EDWIN YOUNGBLOOD	Litigation Expense	64.67	12/31/2024
EDWIN YOUNGBLOOD	Litigation Expense	37.80	12/31/2024
EEC ACQUISITION LLC	Kitchen Maintenance	9,501.23	12/3/2024
EEC ACQUISITION LLC	Kitchen Maintenance	386.25	12/3/2024
EEC ACQUISITION LLC	Kitchen Maintenance	128.75	12/3/2024
EEC ACQUISITION LLC	Kitchen Maintenance	96.56	12/3/2024
EEC ACQUISITION LLC	Kitchen Maintenance	11,466.64	12/17/2024
EEC ACQUISITION LLC	Kitchen Maintenance	201.16	12/17/2024
EEC ACQUISITION LLC	Kitchen Maintenance	64.38	12/17/2024
EFFIE CROCKETT	Other Payable	30.00	12/17/2024
ELBERT KELLY	Rent Sub to L'lords	660.00	12/31/2024
ELEANOR LEE GABRIEL	Travel	1,311.43	12/3/2024
ELEANOR LEE GABRIEL	Travel	1,231.80	12/17/2024
ELECTION WORKS INC	Capital Outlay Low V	465,408.00	12/17/2024
ELECTRONIC RISKS CONSULTANTS INC	Equipment Maintenanc	3,570.00	12/3/2024
ELECTRONIC RISKS CONSULTANTS INC	Equipment Maintenanc	500.00	12/3/2024
ELECTRONIC RISKS CONSULTANTS INC	Equipment Maintenanc	1,400.00	12/17/2024
ELECTRONIC RISKS CONSULTANTS INC	Equipment Maintenanc	2,000.00	12/17/2024
ELECTRONIC RISKS CONSULTANTS INC	Equipment Maintenanc	1,080.00	12/17/2024
ELECTRONIC RISKS CONSULTANTS INC	Equipment Maintenanc	1,485.00	12/17/2024
ELECTRONIC RISKS CONSULTANTS INC	Office Equip Maint	7,700.00	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
ELECTRONIC RISKS CONSULTANTS INC	Office Equipment Mai	250.00	12/17/2024
ELEGACY HOMES LLC	Rent Sub to L'lords	1,766.00	12/31/2024
ELEMENTS OF ARCHITECTURE INC	Professional Service	1,703.27	12/17/2024
ELEMENTS OF ARCHITECTURE INC	Professional Service	16,720.00	12/17/2024
ELENA RODRIGUEZ	Petit Jury Services	194.00	12/17/2024
ELES CORPORATION	Lab Equipment Mainte	1,425.00	12/17/2024
ELITE MATERIAL HANDLING LLC	Building Maintenance	350.00	12/3/2024
ELITE MATERIAL HANDLING LLC	Building Maintenance	2,184.01	12/17/2024
ELIZABETH D ROLLERSON	Rent Sub to L'lords	994.00	12/31/2024
Elizabeth L DiPaolo	Education	259.00	12/3/2024
ELIZABETH RIVERA	Counsel Fees - Court	637.50	12/17/2024
ELIZABETH RIVERA	Counsel Fees - Court	425.00	12/31/2024
ELIZABETH STEWART	Restitution Payable	50.00	12/17/2024
ELKINS TRUE VALUE HARDWARE	Estray Livestock	5.00	12/17/2024
ELLE BEE STENOGRAPHY LLC	Visiting Court Repor	2,679.15	12/31/2024
ELLE BEE STENOGRAPHY LLC	Visiting Court Repor	260.11	12/31/2024
ELLEN BARSTAD-LILL	Clothing	125.00	12/3/2024
Elliot M Lester	Education	1,389.06	12/31/2024
ELLIS ACRES LLC	Rent Sub to L'lords	704.00	12/31/2024
ELLIS HOMESOURCE INC	Rental Assistance	1,575.00	12/3/2024
Elnora L Brooks	Education	259.90	12/3/2024
ELOY SEPULVEDA	Counsel Fees - Court	1,825.00	12/31/2024
ELOY SEPULVEDA	Counsel Fees - Court	15,575.00	12/31/2024
ELOY SEPULVEDA	Counsel Fees - Court	425.00	12/31/2024
ELOY SEPULVEDA	Interpreter Fees	300.00	12/31/2024
EMAD KAMEL	HAP Reimb Port-in	3,242.00	12/31/2024
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	1,379.27	12/31/2024
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	795.52	12/31/2024
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	475.00	12/31/2024
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	475.00	12/31/2024
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	380.00	12/31/2024
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	65,754.52	12/31/2024
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	21,150.84	12/31/2024
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	10,575.40	12/31/2024
EMC INTEGRATED SYSTEMS GROUP	Professional Service	161,840.02	12/31/2024
EMILY POE	Trust - Justice of t	100.00	12/17/2024
EMIRHAN KUBILAY	Health Food Permits	880.00	12/17/2024
EMMANUEL N OKAFOR JR	Rent Sub to L'lords	2,353.00	12/31/2024
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	1,085.00	12/31/2024
ENCON SYSTEMS INC	Computer Supplies	578.03	12/31/2024
ENCON SYSTEMS INC	Computer Supplies	579.39	12/31/2024
ENCON SYSTEMS INC	Supplies	146.52	12/31/2024
ENCON SYSTEMS INC	Supplies	68.80	12/31/2024
ENTRUST GB DE BORROWER LLC	Rent Sub to L'lords	1,920.00	12/31/2024
ENTRUST GB DE BORROWER LLC	Rent Sub to L'lords	931.00	12/31/2024
ENTRUST GB DE BORROWER LLC	Rent Sub to L'lords	851.00	12/31/2024
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	1,448.00	12/31/2024
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	362.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	495.00	12/31/2024
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	412.50	12/31/2024
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	1,192.50	12/31/2024
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	1,072.75	12/31/2024
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	247.50	12/31/2024
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	2,007.50	12/31/2024
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	385.00	12/31/2024
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	6,854.02	12/31/2024
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	4,165.39	12/31/2024
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	1,040.75	12/31/2024
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	2,940.08	12/31/2024
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	362.00	12/31/2024
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	1,448.00	12/31/2024
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	1,448.00	12/31/2024
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	1,448.00	12/31/2024
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	497.75	12/31/2024
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	827.50	12/31/2024
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	588.25	12/31/2024
ENVIROMATIC SYSTEMS OF FT WORTH INC	Building Maintenance	1,103.20	12/31/2024
ENVIROMATIC SYSTEMS OF FT WORTH INC	Professional Service	659,514.57	12/31/2024
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	3,325.00	12/31/2024
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	1,234.00	12/31/2024
ERAGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	3,120.64	12/3/2024
ERAGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	3,241.13	12/3/2024
ERAGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,407.94	12/17/2024
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,620.00	12/31/2024
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	287.50	12/31/2024
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	160.00	12/31/2024
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	630.00	12/31/2024
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	650.00	12/31/2024
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	525.00	12/31/2024
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	650.00	12/31/2024
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	750.00	12/31/2024
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	375.00	12/31/2024
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	375.00	12/31/2024
ERIC MCARTHUR LEE	Rent Sub to L'lords	3,440.00	12/31/2024
Eric R Martinez	Travel	215.00	12/17/2024
Eric R Martinez	Travel-Taxable Meals	80.00	12/31/2024
ERIKA FLORES	Counsel Fees - Court	700.00	12/31/2024
ERIKA FLORES	Counsel Fees - Court	500.00	12/31/2024
ERIKA FLORES	Counsel Fees - Court	1,950.00	12/31/2024
ERIKA FLORES	Counsel Fees - Court	800.00	12/31/2024
ERIKA FLORES	Counsel Fees - Court	175.00	12/31/2024
ERIKA FLORES	Counsel Fees - Court	400.00	12/31/2024
ERIKA FLORES	Counsel Fees - Court	400.00	12/31/2024
ERIKA FLORES	Counsel Fees - Court	500.00	12/31/2024
ERIKA FLORES	Counsel Fees - Court	1,250.00	12/31/2024
ERIKA FLORES	Counsel Fees - Court	275.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
ERIKA FLORES	Counsel Fees - Court	75.00	12/31/2024
ERIKA FLORES	Counsel Fees - Court	275.00	12/31/2024
ERIKA FLORES	Counsel Fees - Court	3,400.00	12/31/2024
ERIKA FLORES	Counsel Fees - Court	550.00	12/31/2024
ERIKA FLORES	Counsel Fees - Court	425.00	12/31/2024
ERIKA FLORES	Counsel Fees - Court	2,700.00	12/31/2024
ERIKA FLORES	Counsel Fees - Court	500.00	12/31/2024
ERIKA FLORES	Counsel Fees - Court	2,350.00	12/31/2024
ERIKA FLORES	Counsel Fees - Court	425.00	12/31/2024
ERIKA FLORES	Counsel Fees - Court	550.00	12/31/2024
ERIKA FLORES	Counsel Fees - Court	2,350.00	12/31/2024
ERIKA FLORES	Counsel Fees - Court	425.00	12/31/2024
ERIKA FLORES	Counsel Fees - Court	425.00	12/31/2024
ERIKA FLORES	Counsel Fees - Court	1,400.00	12/31/2024
ERIKA FLORES	Counsel Fees - Court	550.00	12/31/2024
ERIKA FLORES	Counsel Fees - Court	1,525.00	12/31/2024
ERIKA FLORES	Counsel Fees - Court	3,175.00	12/31/2024
ERIKA FLORES	Counsel Fees - Court	550.00	12/31/2024
ERIKA FLORES	Counsel Fees - Court	275.00	12/31/2024
ERIKA FLORES	Counsel Fees - Court	1,650.00	12/31/2024
ERIKA FLORES	Counsel Fees - Court	350.00	12/31/2024
ERIKA FLORES	Counsel Fees - Court	700.00	12/31/2024
ERIKA FLORES	Counsel Fees - Court	1,950.00	12/31/2024
ERIKA FLORES	Counsel Fees - Court	825.00	12/31/2024
ERIKA FLORES	Counsel Fees - Court	75.00	12/31/2024
ERIKA FLORES	Counsel Fees - Court	850.00	12/31/2024
ERIKA FLORES	Counsel Fees - Court	1,100.00	12/31/2024
Erin L Taylor	Travel	1,151.85	12/31/2024
ERIN M BODILY	Rent Sub to L'lords	3,447.00	12/31/2024
ERIN MILAM	Sheriff Alarm Fees	25.00	12/3/2024
ERNICE BRADLEY	Clothing	273.06	12/3/2024
ESHWAR MANDAVA	Rent Sub to L'lords	3,591.00	12/31/2024
ESTHA ACREE	Miscellaneous Receiv	275.44	12/17/2024
ESTHER AGUIRRE	Rent Sub to L'lords	470.00	12/31/2024
EULA TANKSLEY	Rent Sub to L'lords	1,078.00	12/31/2024
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	935.00	12/31/2024
EUNICE GRIGGS	Rent Sub to L'lords	387.00	12/31/2024
EVA LYNN	Court Visitor	115.67	12/17/2024
EVCO PARTNERS LP	Building Maintenance	517.32	12/31/2024
EVCO PARTNERS LP	Building Maintenance	81.15	12/31/2024
EVCO PARTNERS LP	Building Maintenance	477.80	12/31/2024
EVCO PARTNERS LP	Building Maintenance	1,928.00	12/31/2024
EVCO PARTNERS LP	Building Maintenance	192.82	12/31/2024
EVCO PARTNERS LP	Building Maintenance	467.00	12/31/2024
EVCO PARTNERS LP	Building Maintenance	201.00	12/31/2024
EVCO PARTNERS LP	Building Maintenance	232.38	12/31/2024
EVCO PARTNERS LP	Building Maintenance	585.50	12/31/2024
EVCO PARTNERS LP	Building Maintenance	254.42	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
EVCO PARTNERS LP	Building Maintenance	205.10	12/31/2024
EVCO PARTNERS LP	Building Maintenance	1,595.10	12/31/2024
EVCO PARTNERS LP	Building Maintenance	379.88	12/31/2024
EVCO PARTNERS LP	Building Maintenance	4,404.87	12/31/2024
EVCO PARTNERS LP	Building Maintenance	68.86	12/31/2024
EVCO PARTNERS LP	Building Maintenance	259.72	12/31/2024
EVCO PARTNERS LP	Building Maintenance	405.50	12/31/2024
EVCO PARTNERS LP	Building Maintenance	1,162.59	12/31/2024
EVCO PARTNERS LP	Building Maintenance	254.42	12/31/2024
EVCO PARTNERS LP	Building Maintenance	292.75	12/31/2024
EVCO PARTNERS LP	Building Maintenance	85.22	12/31/2024
EVCO PARTNERS LP	Building Maintenance	414.70	12/31/2024
EVCO PARTNERS LP	Building Maintenance	168.52	12/31/2024
EVCO PARTNERS LP	Building Maintenance	114.16	12/31/2024
EVCO PARTNERS LP	Building Maintenance	812.36	12/31/2024
EVCO PARTNERS LP	Building Maintenance	79.65	12/31/2024
EVCO PARTNERS LP	Building Maintenance	527.30	12/31/2024
EVCO PARTNERS LP	Building Maintenance	1,348.43	12/31/2024
EVCO PARTNERS LP	Building Maintenance	20.46	12/31/2024
EVCO PARTNERS LP	Capital Outlay Low V	1,561.79	12/31/2024
EVCO PARTNERS LP	Capital Outlay-Grant	1,192.60	12/31/2024
EVCO PARTNERS LP	Capital Outlay-Grant	606.24	12/31/2024
EVCO PARTNERS LP	Custodian Supplies	678.84	12/31/2024
EVCO PARTNERS LP	Custodian Supplies	137.85	12/31/2024
EVCO PARTNERS LP	Custodian Supplies	147.10	12/31/2024
EVCO PARTNERS LP	Electronic Equipment	490.15	12/31/2024
EVCO PARTNERS LP	Equipment Maintenanc	56.34	12/31/2024
EVCO PARTNERS LP	Estray Livestock	640.33	12/31/2024
EVCO PARTNERS LP	Field Equipment & Su	101.30	12/31/2024
EVCO PARTNERS LP	Kitchen Maintenance	753.61	12/31/2024
EVCO PARTNERS LP	Lab Supplies	430.44	12/31/2024
EVCO PARTNERS LP	Landscaping Expense	89.64	12/31/2024
EVCO PARTNERS LP	Non-Tracked Equipmen	681.41	12/31/2024
EVCO PARTNERS LP	Parts and Supplies	3,391.02	12/31/2024
EVCO PARTNERS LP	Parts and Supplies	901.50	12/31/2024
EVCO PARTNERS LP	Parts and Supplies	1,280.56	12/31/2024
EVCO PARTNERS LP	Parts and Supplies	493.99	12/31/2024
EVCO PARTNERS LP	Parts and Supplies	1,113.36	12/31/2024
EVCO PARTNERS LP	Parts and Supplies	168.50	12/31/2024
EVCO PARTNERS LP	Parts and Supplies	103.14	12/31/2024
EVCO PARTNERS LP	Parts and Supplies	57.60	12/31/2024
EVCO PARTNERS LP	Parts and Supplies	49.63	12/31/2024
EVCO PARTNERS LP	Parts and Supplies	81.01	12/31/2024
EVCO PARTNERS LP	Parts and Supplies	61.20	12/31/2024
EVCO PARTNERS LP	Parts and Supplies	110.00	12/31/2024
EVCO PARTNERS LP	Parts and Supplies	60.14	12/31/2024
EVCO PARTNERS LP	Parts and Supplies	157.16	12/31/2024
EVCO PARTNERS LP	Parts and Supplies	536.40	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
EVCO PARTNERS LP	Parts and Supplies	73.13	12/31/2024
EVCO PARTNERS LP	Safety/Tactical Supp	48.75	12/31/2024
EVCO PARTNERS LP	Safety/Tactical Supp	376.10	12/31/2024
EVCO PARTNERS LP	Safety/Tactical Supp	340.78	12/31/2024
EVCO PARTNERS LP	Safety/Tactical Supp	108.76	12/31/2024
EVCO PARTNERS LP	Shrff Commissary Inv	421.20	12/31/2024
EVCO PARTNERS LP	Small Tools	159.08	12/31/2024
EVCO PARTNERS LP	Small Tools	476.36	12/31/2024
EVCO PARTNERS LP	Small Tools	322.84	12/31/2024
EVCO PARTNERS LP	Small Tools	154.62	12/31/2024
EVCO PARTNERS LP	Supplies	583.38	12/31/2024
EVCO PARTNERS LP	Supplies	224.40	12/31/2024
EVCO PARTNERS LP	Supplies	10.64	12/31/2024
EVCO PARTNERS LP	Supplies	290.31	12/31/2024
EVCO PARTNERS LP	Supplies	60.80	12/31/2024
EVCO PARTNERS LP	Supplies	273.08	12/31/2024
EVCO PARTNERS LP	Supplies	1,028.00	12/31/2024
EVCO PARTNERS LP	Supplies	123.90	12/31/2024
EVERBRIGHT REALTY LLC	Rent Sub to L'lords	2,983.00	12/31/2024
EVERLY PLAZA LLC	Rent Sub to L'lords	1,511.00	12/31/2024
EVERLY PLAZA LLC	Rent Sub to L'lords	1,106.00	12/31/2024
EVRRIDGE TRACTOR INC	Parts and Supplies	319.96	12/31/2024
EXCELLENT CUSTOM HOMES LLC	HAP Reimb Port-in	1,634.00	12/31/2024
EXPONENTIAL PROPERTY GROUP VIII-E	Rent Sub to L'lords	848.00	12/31/2024
EXPONENTIAL PROPERTY GROUP VIII-E	Rent Sub to L'lords	2,390.00	12/31/2024
EXPONENTIAL PROPERTY GROUP VIII-E	Rent Sub to L'lords	3,334.00	12/31/2024
EZ PROPERTY LOANS LLC	Rent Sub to L'lords	1,910.00	12/31/2024
EZ PROPERTY LOANS LLC	Rent Sub to L'lords	1,880.00	12/31/2024
FACILITY SOLUTIONS GROUP INC	Building Maintenance	3,726.00	12/3/2024
FACILITY SOLUTIONS GROUP INC	Building Maintenance	886.80	12/3/2024
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,747.80	12/3/2024
FACILITY SOLUTIONS GROUP INC	Building Maintenance	4,004.70	12/3/2024
FACILITY SOLUTIONS GROUP INC	Building Maintenance	2,019.20	12/17/2024
FACILITY SOLUTIONS GROUP INC	Building Maintenance	2,540.00	12/17/2024
FACILITY SOLUTIONS GROUP INC	Building Maintenance	483.10	12/17/2024
FACILITY SOLUTIONS GROUP INC	Building Maintenance	3,827.42	12/17/2024
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,681.62	12/17/2024
FACILITY SOLUTIONS GROUP INC	Building Maintenance	4,186.00	12/17/2024
FACILITY SOLUTIONS GROUP INC	Building Maintenance	2,927.40	12/17/2024
FACILITY SOLUTIONS GROUP INC	Building Maintenance	603.60	12/17/2024
FACTOR AND CAMPBELL	Counsel Fees - Court	1,425.00	12/3/2024
FACTOR AND CAMPBELL	Counsel Fees - Court	75.00	12/3/2024
FACTOR AND CAMPBELL	Counsel Fees - Court	425.00	12/3/2024
FACTOR AND CAMPBELL	Counsel Fees - Court	275.00	12/3/2024
FACTOR AND CAMPBELL	Counsel Fees - Court	75.00	12/3/2024
FACTOR AND CAMPBELL	Counsel Fees - Court	520.00	12/17/2024
FACTOR AND CAMPBELL	Counsel Fees - Court	275.00	12/17/2024
FACTOR AND CAMPBELL	Counsel Fees - Court	275.00	12/17/2024

Vendor Name	Item Description	Paid Amount	Paid Date
FACTOR AND CAMPBELL	Counsel Fees - Court	275.00	12/17/2024
FACTOR AND CAMPBELL	Counsel Fees - Court	275.00	12/17/2024
FACTOR AND CAMPBELL	Counsel Fees - Court	580.00	12/31/2024
FACTOR AND CAMPBELL	Counsel Fees - Court	680.00	12/31/2024
FACTOR AND CAMPBELL	Counsel Fees - Court	1,655.00	12/31/2024
FACTOR AND CAMPBELL	Counsel Fees - Court	935.00	12/31/2024
FACTOR AND CAMPBELL	Counsel Fees - Court	545.00	12/31/2024
FACTOR AND CAMPBELL	Counsel Fees - Court	365.00	12/31/2024
FACTOR AND CAMPBELL	Counsel Fees - Court	275.00	12/31/2024
FACTOR AND CAMPBELL	Counsel Fees - Court	275.00	12/31/2024
FACTOR AND CAMPBELL	Counsel Fees - Court	275.00	12/31/2024
FACTOR AND CAMPBELL	Counsel Fees - Court	275.00	12/31/2024
FACTOR AND CAMPBELL	Counsel Fees - Court	275.00	12/31/2024
FACTOR AND CAMPBELL	Counsel Fees - Court	275.00	12/31/2024
FAIRWAY APARTMENTS LLC	Rent Sub to L'lords	720.00	12/31/2024
FAL INVESTMENTS LLC	Rent Sub to L'lords	652.00	12/31/2024
FANG MIN SONG	Rent Sub to L'lords	2,390.00	12/31/2024
FANNING HARPER MARTINSON BRANDT	Litigation Expense	5,998.50	12/17/2024
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1,562.00	12/31/2024
FARROUHA REAL ESTATE INVESTMENTS	Rent Sub to L'lords	463.00	12/31/2024
FASCLAMPITT PAPER STORE	Graphics Inventory	2,305.62	12/3/2024
FASCLAMPITT PAPER STORE	Graphics Inventory	687.60	12/3/2024
FASCLAMPITT PAPER STORE	Graphics Inventory	526.40	12/3/2024
FASCLAMPITT PAPER STORE	Graphics Inventory	340.00	12/3/2024
FASCLAMPITT PAPER STORE	Graphics Inventory	90.84	12/17/2024
FASCLAMPITT PAPER STORE	Graphics Inventory	2,076.00	12/17/2024
FASCLAMPITT PAPER STORE	Graphics Inventory	2,065.00	12/17/2024
FASTLAP LLC	Central Garage Inv	4,042.51	12/3/2024
FCM PROPERTIES LLC	Rent Sub to L'lords	1,945.00	12/31/2024
FEBE J RAMIREZ	Rent Sub to L'lords	520.00	12/31/2024
FEDEX	Postage	78.58	12/10/2024
FEDEX	Postage	43.78	12/17/2024
FEDEX	Postage	33.79	12/17/2024
FEDEX	Postage	9.21	12/31/2024
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	16.70	12/10/2024
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	9.39	12/10/2024
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	206.50	12/10/2024
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	713.84	12/10/2024
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	426.85	12/10/2024
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	16.70	12/31/2024
Felicia M Guerrero	Education	776.06	12/3/2024
FELIX GALINDO	Rent Sub to L'lords	1,051.00	12/31/2024
FERTITTA HOSPITALITY LLC	Education	589.95	12/3/2024
FERTITTA HOSPITALITY LLC	Education	589.95	12/3/2024
FERTITTA HOSPITALITY LLC	Education	589.95	12/3/2024
FFF ENTERPRISES INC	Medical Supplies	3,147.15	12/31/2024
FFF ENTERPRISES INC	Medical Supplies	629.43	12/31/2024
FIESTA #46	Other Payable	52.00	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
FIESTA MART #60	Food/Hygiene Assista	52.00	12/17/2024
FIESTA MART #69	Food/Hygiene Assista	52.00	12/10/2024
FIESTA MART #76	Food/Hygiene Assista	52.00	12/10/2024
FIL WAYNE CABANSAG	Rent Sub to L'lords	1,427.00	12/31/2024
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	353.41	12/3/2024
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,080.31	12/3/2024
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	247.20	12/3/2024
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	100.56	12/17/2024
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	123.60	12/17/2024
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	569.65	12/17/2024
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	409.80	12/17/2024
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,170.00	12/17/2024
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,640.80	12/17/2024
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	87.34	12/17/2024
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	937.53	12/3/2024
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	8,308.20	12/17/2024
FIVE STAR FORD OF TEXAS LTD	Parts and Supplies	756.96	12/3/2024
FIVE STAR STERILIZER SERVICES	Equipment Maintenanc	6,500.00	12/3/2024
FIVE STAR STERILIZER SERVICES	Lab Supplies	430.38	12/3/2024
FIVE STAR STERILIZER SERVICES	Lab Supplies	216.44	12/3/2024
FLATS AT BRENTWOOD	HAP Reimb Port-in	2,524.00	12/31/2024
FLATS AT BRENTWOOD	Rent Sub to L'lords	1,823.00	12/31/2024
FLATS AT BRENTWOOD	Rent Sub to L'lords	991.00	12/31/2024
FLATS AT BRENTWOOD	Rent Sub to L'lords	3,048.00	12/31/2024
FLATS AT BRENTWOOD	Rent Sub to L'lords	3,974.00	12/31/2024
FLATS AT BRENTWOOD	Rent Sub to L'lords	922.00	12/31/2024
FLATS AT BRENTWOOD	Rent Subsidy to Land	3,225.00	12/17/2024
FLATS ON HANDLEY IR	Rent Sub to L'lords	709.00	12/31/2024
FLATS ON HANDLEY IR	Rent Sub to L'lords	1,746.00	12/31/2024
FLO MANUEL LLC	HAP Reimb Port-in	185.00	12/17/2024
FLO MANUEL LLC	HAP Reimb Port-in	2,305.00	12/31/2024
FLOR GARCIA	Witness Travel	645.13	12/17/2024
FLORA R KNIGHT	Reporter's Records (	3,385.00	12/17/2024
FLORA R KNIGHT	Visiting Court Repor	2,679.15	12/3/2024
FLORA R KNIGHT	Visiting Court Repor	535.83	12/17/2024
FLORIO LAW FIRM PLLC	Counsel Fees - Proba	500.00	12/31/2024
FOODLAND MARKETS	Food/Hygiene Assista	52.00	12/10/2024
FOODLAND MARKETS	Food/Hygiene Assista	52.00	12/17/2024
FORD AUDIO VIDEO SYSTEMS LLC	Professional Service	89,676.77	12/17/2024
FORESTRY SUPPLIERS INC	Lab Supplies	78.50	12/3/2024
FORT WEST APARTMENTS LLC	HAP Reimb Port-in	449.00	12/31/2024
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	1,036.00	12/31/2024
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	761.00	12/17/2024
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	568.00	12/17/2024
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,296.00	12/31/2024
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	454.00	12/31/2024
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	6,717.00	12/31/2024
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	3,495.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	6,199.00	12/31/2024
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	373.00	12/31/2024
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,460.00	12/31/2024
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,012.00	12/31/2024
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	466.00	12/31/2024
FORT WORTH ALPINE PROPERTY MGMT LLC	Rent Sub to L'lords	1,042.00	12/17/2024
FORT WORTH ALPINE PROPERTY MGMT LLC	Rent Sub to L'lords	577.00	12/31/2024
FORT WORTH ALPINE PROPERTY MGMT LLC	Rent Sub to L'lords	822.00	12/31/2024
FORT WORTH FUNERALS & CREMATIONS	Transportation	14,060.00	12/31/2024
FORT WORTH INDEPENDENT SCHOOL	Professional Service	109,892.89	12/31/2024
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	759.50	12/31/2024
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	2,751.85	12/31/2024
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	68.75	12/31/2024
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	100.80	12/31/2024
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	129.60	12/31/2024
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	673.21	12/3/2024
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	469.45	12/3/2024
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	501.85	12/3/2024
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	642.43	12/3/2024
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	635.32	12/3/2024
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	450.86	12/3/2024
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	712.62	12/3/2024
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	328.35	12/3/2024
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,447.54	12/17/2024
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,281.57	12/17/2024
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	254.82	12/17/2024
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	3,141.47	12/17/2024
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	55.38	12/3/2024
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	2.48	12/3/2024
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	3.06	12/3/2024
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	7.76	12/3/2024
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,888.20	12/3/2024
FORT WORTH POLICE DEPARTMENT	Drug Seizures	159.00	12/3/2024
FORT WORTH POLICE DEPARTMENT	Drug Seizures	419.28	12/3/2024
FORT WORTH POLICE DEPARTMENT	Drug Seizures	435.60	12/3/2024
FORT WORTH VILLAS BY THE LAKE-A LP	Rent Sub to L'lords	7,562.00	12/31/2024
FORT WORTH VILLAS BY THE LAKE-A LP	Rent Sub to L'lords	331.00	12/31/2024
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,939.16	12/3/2024
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,452.10	12/10/2024
FORT WORTH WATER DEPARTMENT	Utility Assistance	767.28	12/17/2024
FORT WORTH WATER DEPARTMENT	Utility Assistance	341.96	12/31/2024
FORT WORTH WATER DEPARTMENT	Water	6,513.01	12/3/2024
FORT WORTH WATER DEPARTMENT	Water	156.86	12/10/2024
FORT WORTH WATER DEPARTMENT	Water	3,396.89	12/10/2024
FORT WORTH WATER DEPARTMENT	Water	10,798.78	12/10/2024
FORT WORTH WATER DEPARTMENT	Water	1,606.64	12/10/2024
FORT WORTH WATER DEPARTMENT	Water	109.90	12/10/2024
FORT WORTH WATER DEPARTMENT	Water	19,505.16	12/10/2024

Vendor Name	Item Description	Paid Amount	Paid Date
FORT WORTH WATER DEPARTMENT	Water	17,167.73	12/10/2024
FORT WORTH WATER DEPARTMENT	Water	45,864.86	12/10/2024
FORT WORTH WATER DEPARTMENT	Water	109.90	12/10/2024
FORT WORTH WATER DEPARTMENT	Water	360.83	12/10/2024
FORT WORTH WATER DEPARTMENT	Water	696.86	12/10/2024
FORT WORTH WATER DEPARTMENT	Water	784.85	12/10/2024
FORT WORTH WATER DEPARTMENT	Water	148.16	12/10/2024
FORT WORTH WATER DEPARTMENT	Water	59,878.65	12/10/2024
FORT WORTH WATER DEPARTMENT	Water	16,313.43	12/10/2024
FORT WORTH WATER DEPARTMENT	Water	239.92	12/10/2024
FORT WORTH WATER DEPARTMENT	Water	158.79	12/10/2024
FORT WORTH WATER DEPARTMENT	Water	275.75	12/10/2024
FORT WORTH WATER DEPARTMENT	Water	2,340.94	12/10/2024
FORT WORTH WATER DEPARTMENT	Water	2,006.18	12/10/2024
FORT WORTH WATER DEPARTMENT	Water	7,217.99	12/10/2024
FORT WORTH WATER DEPARTMENT	Water	1,105.49	12/10/2024
FORT WORTH WATER DEPARTMENT	Water	3,256.93	12/10/2024
FORT WORTH WATER DEPARTMENT	Water	2,741.38	12/10/2024
FORT WORTH WATER DEPARTMENT	Water	308.62	12/10/2024
FORT WORTH WATER DEPARTMENT	Water	412.48	12/10/2024
FORT WORTH WATER DEPARTMENT	Water	350.88	12/10/2024
FORT WORTH WATER DEPARTMENT	Water	240.50	12/10/2024
FORT WORTH WATER DEPARTMENT	Water	4,036.28	12/10/2024
FORT WORTH WATER DEPARTMENT	Water	76.24	12/10/2024
FORT WORTH WATER DEPARTMENT	Water	102.01	12/10/2024
FORT WORTH WATER DEPARTMENT	Water	186.08	12/10/2024
FORT WORTH WATER DEPARTMENT	Water	59.96	12/10/2024
FORT WORTH WATER DEPARTMENT	Water	292.50	12/10/2024
FORT WORTH WATER DEPARTMENT	Water	2,345.35	12/10/2024
FORT WORTH WATER DEPARTMENT	Water	4,642.61	12/17/2024
FORT WORTH WATER DEPARTMENT	Water	171.68	12/31/2024
FORT WORTH WATER DEPARTMENT	Water	477.66	12/31/2024
FORT WORTH WATER DEPARTMENT	Water	1,497.96	12/31/2024
FORT WORTH WATER DEPARTMENT	Water	381.05	12/31/2024
FORT WORTH WATER DEPARTMENT	Water	310.58	12/31/2024
FORT WORTH WATER DEPARTMENT	Water	535.41	12/31/2024
FORT WORTH WATER DEPARTMENT	Water	57.25	12/31/2024
FORT WORTH WATER DEPARTMENT	Water	492.05	12/31/2024
FORT WORTH WATER DEPARTMENT	Water	727.10	12/31/2024
FORT WORTH WATER DEPARTMENT	Water	16,430.40	12/31/2024
FORT WORTH WATER DEPARTMENT	Water	48,134.93	12/31/2024
FORT WORTH WATER DEPARTMENT	Water	343.72	12/31/2024
FORT WORTH WATER DEPARTMENT	Water	182.01	12/31/2024
FORT WORTH WATER DEPARTMENT	Water	396.60	12/31/2024
FORT WORTH WATER DEPARTMENT	Water	2,657.22	12/31/2024
FORT WORTH WATER DEPARTMENT	Water	2,195.87	12/31/2024
FORT WORTH WATER DEPARTMENT	Water	145.42	12/31/2024
FORT WORTH WATER DEPARTMENT	Water	271.01	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
FORT WORTH WATER DEPARTMENT	Water	10,168.50	12/31/2024
FORT WORTH WATER DEPARTMENT	Water	3,985.83	12/31/2024
FORT WORTH WATER DEPARTMENT	Water	132.20	12/31/2024
FORT WORTH WATER DEPARTMENT	Water	325.29	12/31/2024
FORT WORTH WATER DEPARTMENT	Water	1,031.41	12/31/2024
FORT WORTH WATER DEPARTMENT	Water	198.30	12/31/2024
FORT WORTH WATER DEPARTMENT	Water	112.37	12/31/2024
FORT WORTH WATER DEPARTMENT	Water	116.90	12/31/2024
FORT WORTH WATER DEPARTMENT	Water	116.90	12/31/2024
FORT WORTH WATER DEPARTMENT	Water	270.17	12/31/2024
FORT WORTH WATER DEPARTMENT	Water	57.38	12/31/2024
FORT WORTH WATER DEPARTMENT	Water	3,055.41	12/31/2024
FORT WORTH WATER DEPARTMENT	Water	7,789.01	12/31/2024
FORT WORTH WATER DEPARTMENT	Water	108.91	12/31/2024
FORT WORTH WATER DEPARTMENT	Water	113.58	12/31/2024
FORT WORTH WATER DEPARTMENT	Water	113.39	12/31/2024
FORT WORTH WATER DEPARTMENT	Water	462.26	12/31/2024
FORTIFY INVESTMENTS LLC	Rent Sub to L'lords	365.00	12/31/2024
FORTIUS INVESTMENTS LLC	Rent Sub to L'lords	2,628.00	12/31/2024
FOSSIL RIDGE II LP	Rent Sub to L'lords	5,333.00	12/31/2024
FOSSIL RIDGE II LP	Rent Sub to L'lords	925.00	12/31/2024
FOUNDER PROJECT RX INC	Medical Supplies	812.00	12/17/2024
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	845.00	12/31/2024
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	2,628.00	12/31/2024
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,845.00	12/31/2024
FOUR SEASONS AT CLEAR CREEK LTD	Rental Assistance	982.00	12/31/2024
FOUR SEASONS AT CLEAR CREEK LTD	Utility Assistance	10.66	12/31/2024
FOXFURY LLC	Safety/Tactical Supp	939.99	12/17/2024
FRANCISCO RIOS	Rent Sub to L'lords	885.00	12/31/2024
FRANK ADLER	Counsel Fees - Juven	10,300.00	12/31/2024
FRANK ADLER	Counsel Fees - Juven	900.00	12/31/2024
FRANK ADLER	Counsel Fees - Juven	4,600.00	12/31/2024
FRANK ADLER	Counsel Fees - Juven	300.00	12/31/2024
FRANK W NEAL & ASSOC INC	Professional Service	1,200.00	12/17/2024
FRANKS REALTY INTERNATIONAL LLC	HAP Reimb Port-in	1,086.00	12/31/2024
FRANKS REALTY INTERNATIONAL LLC	Rent Sub to L'lords	1,534.00	12/31/2024
FRATERNAL ORDER OF POLICE LODGE 44	Miscellaneous Fees	(20.00)	12/13/2024
FRATERNAL ORDER OF POLICE LODGE 44	Miscellaneous Fees	(20.00)	12/27/2024
FRATERNAL ORDER OF POLICE LODGE 44	Split PR Doc Clear	400.00	12/13/2024
FRATERNAL ORDER OF POLICE LODGE 44	Split PR Doc Clear	400.00	12/27/2024
FREDRICK PERRY	Relative Assistance	300.00	12/3/2024
FREE FOR LIFE GROUP CORP	Professional Service	4,400.00	12/17/2024
FREEDOM CONSTRUCTION	Building Maintenance	4,268.52	12/3/2024
FREEMAN FINANCIAL INVESTMENT CO LP	Central Garage Inv	(308.16)	12/17/2024
FREEMAN FINANCIAL INVESTMENT CO LP	Central Garage Inv	773.41	12/17/2024
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,083.09	12/3/2024
FREER MECHANICAL CONTRACTORS	Building Maintenance	504.87	12/3/2024
FREER MECHANICAL CONTRACTORS	Building Maintenance	560.78	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,711.76	12/3/2024
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,097.55	12/3/2024
FREER MECHANICAL CONTRACTORS	Building Maintenance	547.68	12/3/2024
FREER MECHANICAL CONTRACTORS	Building Maintenance	227.00	12/3/2024
FREER MECHANICAL CONTRACTORS	Building Maintenance	179.09	12/3/2024
FREER MECHANICAL CONTRACTORS	Building Maintenance	12,276.97	12/17/2024
FREER MECHANICAL CONTRACTORS	Building Maintenance	402.66	12/17/2024
FREER MECHANICAL CONTRACTORS	Building Maintenance	298.48	12/17/2024
FREER MECHANICAL CONTRACTORS	Building Maintenance	721.41	12/17/2024
FREER MECHANICAL CONTRACTORS	Building Maintenance	408.17	12/17/2024
FREER MECHANICAL CONTRACTORS	Building Maintenance	390.73	12/17/2024
FREER MECHANICAL CONTRACTORS	Building Maintenance	4,067.77	12/17/2024
FREER MECHANICAL CONTRACTORS	Building Maintenance	331.59	12/17/2024
FREER MECHANICAL CONTRACTORS	Building Maintenance	238.78	12/17/2024
FREER MECHANICAL CONTRACTORS	Building Maintenance	551.18	12/17/2024
FREER MECHANICAL CONTRACTORS	Building Maintenance	358.17	12/17/2024
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,845.06	12/17/2024
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,400.38	12/17/2024
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,035.14	12/17/2024
FREER MECHANICAL CONTRACTORS	Building Maintenance	370.35	12/17/2024
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,916.60	12/17/2024
FREER MECHANICAL CONTRACTORS	Building Maintenance	179.09	12/17/2024
FREER MECHANICAL CONTRACTORS	Building Maintenance	511.88	12/17/2024
FREER MECHANICAL CONTRACTORS	Building Maintenance	486.79	12/17/2024
FREER MECHANICAL CONTRACTORS	Building Maintenance	400.80	12/17/2024
FREER MECHANICAL CONTRACTORS	Building Maintenance	539.96	12/17/2024
FREER MECHANICAL CONTRACTORS	Building Maintenance	999.46	12/17/2024
FRESE AND NICHOLS INC	County Projects	603,809.64	12/3/2024
FRESE AND NICHOLS INC	Professional Service	15,747.91	12/3/2024
FRESE AND NICHOLS INC	Professional Service	33,886.65	12/3/2024
FRIENDS OF THE TEXAS HISTORICAL	Education	175.00	12/17/2024
FRONTIER ACCESS LLC	Disposal Service	121.40	12/17/2024
FRONTIER UTILITIES LLC	HAP Reimb Port-in	12.00	12/31/2024
FRONTIER UTILITIES LLC	Utility Allowance	127.00	12/31/2024
FRONTIER UTILITIES LLC	Utility Allowance	9.00	12/31/2024
FW ALTON PARK LP	HAP Reimb Port-in	1,763.00	12/31/2024
FW ALTON PARK LP	Rent Sub to L'lords	6,990.00	12/31/2024
FW ALTON PARK LP	Rent Sub to L'lords	811.00	12/31/2024
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	1,544.00	12/17/2024
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	1,234.00	12/31/2024
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	1,036.00	12/31/2024
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	5,016.00	12/31/2024
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	116.00	12/31/2024
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	531.00	12/31/2024
FW COWAN PLACE LP	Rent Sub to L'lords	735.00	12/31/2024
FW COWAN PLACE LP	Rent Sub to L'lords	3,010.00	12/31/2024
FW COWAN PLACE LP	Rent Sub to L'lords	2,419.00	12/31/2024
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	666.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
FW HUNTER PLAZA LP	Rent Sub to L'lords	535.00	12/17/2024
FW HUNTER PLAZA LP	Rent Sub to L'lords	861.00	12/31/2024
FW HUNTER PLAZA LP	Rent Sub to L'lords	881.00	12/31/2024
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,095.00	12/31/2024
FW HUNTER PLAZA LP	Rent Sub to L'lords	3,329.00	12/31/2024
FW HUNTER PLAZA LP	Rent Sub to L'lords	4,849.00	12/31/2024
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,814.00	12/31/2024
FW HUNTER PLAZA LP	Rent Sub to L'lords	596.00	12/31/2024
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,028.00	12/31/2024
FW HUNTER PLAZA LP	Utility Allowance	9.00	12/31/2024
FW HUNTER PLAZA LP	Utility Allowance	9.00	12/31/2024
FW HUNTER PLAZA LP	Utility Allowance	59.00	12/31/2024
FW MILL STONE PARTNERS LP	Rent Sub to L'lords	1,165.00	12/31/2024
FW PATRIOT POINTE LP	HAP Reimb Port-in	1,812.00	12/31/2024
FW PATRIOT POINTE LP	Rent Sub to L'lords	7.00	12/17/2024
FW PATRIOT POINTE LP	Rent Sub to L'lords	7.00	12/17/2024
FW PATRIOT POINTE LP	Rent Sub to L'lords	713.00	12/31/2024
FW PATRIOT POINTE LP	Rent Sub to L'lords	801.00	12/31/2024
FW PATRIOT POINTE LP	Rent Sub to L'lords	410.00	12/31/2024
FW PATRIOT POINTE LP	Rent Sub to L'lords	9,105.00	12/31/2024
FW PATRIOT POINTE LP	Rent Sub to L'lords	648.00	12/31/2024
FW SPRINGS LP	Rent Sub to L'lords	1,316.00	12/17/2024
FW SPRINGS LP	Rent Sub to L'lords	1,908.00	12/17/2024
FW SPRINGS LP	Rent Sub to L'lords	1,982.00	12/31/2024
FW SPRINGS LP	Rent Sub to L'lords	3,110.00	12/31/2024
FW SPRINGS LP	Rent Sub to L'lords	3,819.00	12/31/2024
FW SPRINGS LP	Rent Sub to L'lords	4,310.00	12/31/2024
FW SPRINGS LP	Rent Sub to L'lords	2,625.00	12/31/2024
FW STALLION RIDGE LP	Rent Sub to L'lords	975.00	12/31/2024
FW STALLION RIDGE LP	Rent Sub to L'lords	13,987.00	12/31/2024
FW STALLION RIDGE LP	Rent Sub to L'lords	658.00	12/31/2024
FW STALLION RIDGE LP	Rent Sub to L'lords	1,096.00	12/31/2024
FYR SFR BORROWER LLC	Rent Sub to L'lords	225.00	12/17/2024
FYR SFR BORROWER LLC	Rent Sub to L'lords	2,644.00	12/31/2024
G & G INVESTMENTS INC	Clothing	3,540.00	12/3/2024
G ANDREW PLATT	Counsel Fees - Court	1,820.00	12/31/2024
G ANDREW PLATT	Counsel Fees - Court	500.00	12/31/2024
G ANDREW PLATT	Counsel Fees - Court	3,925.00	12/31/2024
G ANDREW PLATT	Counsel Fees - Court	465.00	12/31/2024
G ANDREW PLATT	Counsel Fees - Court	975.00	12/31/2024
G ANDREW PLATT	Counsel Fees - Court	510.00	12/31/2024
G ANDREW PLATT	Counsel Fees - Court	650.00	12/31/2024
G ANDREW PLATT	Counsel Fees - Court	510.00	12/31/2024
G ANDREW PLATT	Counsel Fees - Court	1,750.00	12/31/2024
G ANDREW PLATT	Counsel Fees - Court	890.00	12/31/2024
G ANDREW PLATT	Counsel Fees - Court	1,110.00	12/31/2024
G ANDREW PLATT	Counsel Fees - Court	1,750.00	12/31/2024
G ANDREW PLATT	Counsel Fees - Court	450.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
G ANDREW PLATT	Counsel Fees - Court	445.00	12/31/2024
G ANDREW PLATT	Counsel Fees - Court	875.00	12/31/2024
G ANDREW PLATT	Counsel Fees - Court	605.00	12/31/2024
G ANDREW PLATT	Counsel Fees - Court	1,525.00	12/31/2024
G ANDREW PLATT	Counsel Fees - Court	275.00	12/31/2024
G ANDREW PLATT	Counsel Fees - Court	275.00	12/31/2024
G ANDREW PLATT	Counsel Fees - Court	425.00	12/31/2024
G ANDREW PLATT	Counsel Fees - Court	850.00	12/31/2024
G ANDREW PLATT	Counsel Fees - Court	275.00	12/31/2024
G ANDREW PLATT	Counsel Fees - Court	550.00	12/31/2024
G ANDREW PLATT	Counsel Fees - Court	550.00	12/31/2024
G ANDREW PLATT	Counsel Fees - Court	275.00	12/31/2024
G ANDREW PLATT	Counsel Fees - Court	275.00	12/31/2024
G2 ALTA MESA LLC	Rent Sub to L'lords	772.00	12/31/2024
G2 ALTA MESA LLC	Rent Sub to L'lords	833.00	12/31/2024
G2 ALTA MESA LLC	Rent Sub to L'lords	714.00	12/31/2024
G2 ALTA MESA LLC	Rent Sub to L'lords	1,000.00	12/31/2024
GALA AT CENTRAL PARK LP	Rent Sub to L'lords	5,871.00	12/31/2024
GALLIMORE TRANSLATION &	Interpreter Fees	475.00	12/17/2024
GALLS PARENT HOLDINGS LLC	Clothing	144.50	12/31/2024
GALLS PARENT HOLDINGS LLC	Clothing	(25.49)	12/31/2024
GALLS PARENT HOLDINGS LLC	Clothing	144.50	12/31/2024
GALLS PARENT HOLDINGS LLC	Clothing	7,118.05	12/31/2024
GALLS PARENT HOLDINGS LLC	Clothing	12,812.97	12/31/2024
GALLS PARENT HOLDINGS LLC	Clothing	2,321.34	12/31/2024
GALLS PARENT HOLDINGS LLC	Clothing	749.84	12/31/2024
GALLS PARENT HOLDINGS LLC	Clothing	5,469.05	12/31/2024
GALLS PARENT HOLDINGS LLC	Clothing	2,906.70	12/31/2024
GALLS PARENT HOLDINGS LLC	Clothing	560.94	12/31/2024
GALLS PARENT HOLDINGS LLC	Clothing	3,187.20	12/31/2024
GALLS PARENT HOLDINGS LLC	Clothing	242.22	12/31/2024
GALLS PARENT HOLDINGS LLC	Clothing	1,402.24	12/31/2024
GALLS PARENT HOLDINGS LLC	Clothing	131.75	12/31/2024
GALLS PARENT HOLDINGS LLC	Clothing	63.75	12/31/2024
GALLS PARENT HOLDINGS LLC	Clothing	235.00	12/31/2024
GALLS PARENT HOLDINGS LLC	Clothing	212.43	12/31/2024
GALLS PARENT HOLDINGS LLC	Clothing	51,955.10	12/31/2024
GALLS PARENT HOLDINGS LLC	Clothing	1,164.87	12/31/2024
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	2,853.76	12/31/2024
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	713.44	12/31/2024
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	713.44	12/31/2024
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	3,382.50	12/31/2024
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	6,654.96	12/31/2024
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	52.00	12/31/2024
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	136.10	12/31/2024
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	26.00	12/31/2024
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	713.44	12/31/2024
GALLS PARENT HOLDINGS LLC	Supplies	1,277.50	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
GAP SCIENCE LLC	Education	600.00	12/3/2024
GARDEN GATE FW ACQUISITION LP	HAP Reimb Port-in	758.00	12/31/2024
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	1,486.00	12/31/2024
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	11,199.00	12/31/2024
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	1,810.00	12/31/2024
GARDNER SMITH & VAUGHAN PLLC	Counsel Fees-CPS Chi	30.00	12/3/2024
GARDNER SMITH & VAUGHAN PLLC	Counsel Fees-CPS Cus	450.00	12/3/2024
GAZIM IDOSKI	Rent Sub to L'lords	1,233.00	12/31/2024
GEARY STEFFEN STOWE JR	Rent Sub to L'lords	1,485.00	12/31/2024
GEBHARDT AND EPPES PLLC	Counsel Fees - Capit	7,662.50	12/31/2024
GEBHARDT AND EPPES PLLC	Counsel Fees - Court	425.00	12/31/2024
GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,162.50	12/31/2024
GEBHARDT AND EPPES PLLC	Counsel Fees - Court	700.00	12/31/2024
GEBHARDT AND EPPES PLLC	Counsel Fees - Court	150.00	12/31/2024
GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,260.00	12/31/2024
GEBHARDT AND EPPES PLLC	Counsel Fees - Court	500.00	12/31/2024
GEBHARDT AND EPPES PLLC	Counsel Fees - Court	5,912.50	12/31/2024
GEBHARDT AND EPPES PLLC	Counsel Fees - Court	200.00	12/31/2024
GEBHARDT AND EPPES PLLC	Counsel Fees - Court	987.50	12/31/2024
GEBHARDT AND EPPES PLLC	Counsel Fees - Court	550.00	12/31/2024
GEBHARDT AND EPPES PLLC	Counsel Fees - Court	275.00	12/31/2024
GEBHARDT AND EPPES PLLC	Counsel Fees - Court	275.00	12/31/2024
GEBHARDT AND EPPES PLLC	Counsel Fees - Court	275.00	12/31/2024
GEBHARDT AND EPPES PLLC	Counsel Fees - Court	275.00	12/31/2024
GEBHARDT AND EPPES PLLC	Counsel Fees - Court	425.00	12/31/2024
GELBMAN LAW	Professional Service	690.00	12/17/2024
GENERAL DATATECH LP	Equipment Maintenanc	28,900.93	12/31/2024
GENUINE PARTS COMPANY	Central Garage Inv	124.40	12/3/2024
GENUINE PARTS COMPANY	Central Garage Inv	17.59	12/17/2024
GENUINE PARTS COMPANY	Parts and Supplies	285.98	12/3/2024
GENUINE PARTS COMPANY	Parts and Supplies	788.97	12/3/2024
GENUINE PARTS COMPANY	Parts and Supplies	496.75	12/3/2024
GENUINE PARTS COMPANY	Parts and Supplies	1,174.24	12/17/2024
GENUINE PARTS COMPANY	Parts and Supplies	752.78	12/17/2024
GENUINE PARTS COMPANY	Parts and Supplies	1,036.48	12/17/2024
GENUINE PARTS COMPANY	Small Tools	23.47	12/3/2024
GEORGE B MACKEY	Counsel Fees - Court	1,690.00	12/31/2024
GEORGE B MACKEY	Counsel Fees - Court	1,220.00	12/31/2024
GEORGE B MACKEY	Counsel Fees - Court	4,460.00	12/31/2024
GEORGE B MACKEY	Counsel Fees - Court	4,226.00	12/31/2024
GEORGE B MACKEY	Counsel Fees - Court	1,960.00	12/31/2024
GEORGE B MACKEY	Counsel Fees - Court	650.00	12/31/2024
GEORGE B MACKEY	Counsel Fees - Court	820.00	12/31/2024
GEORGE B MACKEY	Counsel Fees - Court	375.00	12/31/2024
GEORGE B MACKEY	Counsel Fees - Court	375.00	12/31/2024
GEORGE B MACKEY	Counsel Fees - Court	650.00	12/31/2024
GEORGE B MACKEY	Counsel Fees - Court	525.00	12/31/2024
GEORGE B MACKEY	Counsel Fees - Court	375.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
GEORGE B MACKEY	Counsel Fees - Court	375.00	12/31/2024
GEORGE B MACKEY	Counsel Fees - Court	375.00	12/31/2024
GEORGE B MACKEY	Counsel Fees - Court	375.00	12/31/2024
GEORGE B MACKEY	Counsel Fees - Court	375.00	12/31/2024
GEOSHACK	Equipment Maintenanc	100.00	12/17/2024
GEOSHACK	Field Equipment & Su	255.00	12/17/2024
GERRY LYNN INC	Rent Sub to L'lords	1,595.00	12/31/2024
GEXA ENERGY CORPORATION	HAP Reimb Port-in	1.00	12/31/2024
GEXA ENERGY CORPORATION	Utility Allowance	18.00	12/17/2024
GEXA ENERGY CORPORATION	Utility Allowance	798.00	12/31/2024
GEXA ENERGY CORPORATION	Utility Allowance	35.00	12/31/2024
GEXA ENERGY CORPORATION	Utility Allowance	44.00	12/31/2024
GEXA ENERGY LP	Utility Assistance	233.16	12/3/2024
GHY MAGNOLIA LLC	Rental Assistance	750.00	12/31/2024
GIANIUCA IPPOLITO	Capital Murder - Exp	625.00	12/17/2024
GILBERT RUSSELL ROWE	Counsel Fees - Court	2,100.00	12/3/2024
GILBERT RUSSELL ROWE	Counsel Fees - Court	425.00	12/3/2024
GILBERT RUSSELL ROWE	Counsel Fees - Court	3,796.00	12/17/2024
GILBERT RUSSELL ROWE	Counsel Fees - Court	3,023.50	12/17/2024
GILBERT RUSSELL ROWE	Counsel Fees - Court	926.25	12/17/2024
GILBERT RUSSELL ROWE	Counsel Fees - Court	2,123.50	12/17/2024
GILBERT RUSSELL ROWE	Counsel Fees - Court	805.50	12/17/2024
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,183.50	12/17/2024
GILBERT RUSSELL ROWE	Counsel Fees - Court	255.00	12/17/2024
GILBERT RUSSELL ROWE	Counsel Fees - Court	225.00	12/17/2024
GILBERT RUSSELL ROWE	Counsel Fees - Court	350.00	12/17/2024
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,100.00	12/17/2024
GILBERT RUSSELL ROWE	Counsel Fees - Court	3,827.00	12/31/2024
GILBERT RUSSELL ROWE	Counsel Fees - Court	5,906.25	12/31/2024
GILBERT RUSSELL ROWE	Counsel Fees - Court	2,357.04	12/31/2024
GILBERT RUSSELL ROWE	Counsel Fees - Court	3,919.25	12/31/2024
GILBERT RUSSELL ROWE	Counsel Fees - Court	790.50	12/31/2024
GILBERT RUSSELL ROWE	Counsel Fees - Court	12.50	12/31/2024
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	12/31/2024
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	12/31/2024
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	12/31/2024
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	12/31/2024
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	1,698.39	12/17/2024
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	4,000.00	12/17/2024
GLASS DOCTOR OF NORTH TEXAS	Supplies	360.00	12/17/2024
GLAXOSMITHKLINE	Medical Supplies	49,686.00	12/3/2024
GLAXOSMITHKLINE	Medical Supplies	3,974.88	12/3/2024
GLOBAL EQUIPMENT COMPANY INC	Building Maintenance	640.26	12/3/2024
GLORIA N AUSTIN	Rent Sub to L'lords	603.00	12/31/2024
GOKUL HUMAGAIN	Rent Sub to L'lords	1,183.00	12/31/2024
GOMEZ FLOOR COVERING INC	Building Maintenance	500.00	12/3/2024
GOMEZ FLOOR COVERING INC	Building Maintenance	575.00	12/3/2024
GOMEZ FLOOR COVERING INC	Building Maintenance	2,070.00	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
GOMEZ FLOOR COVERING INC	Non-Tracked Construc	71,819.00	12/3/2024
GOTO COMMUNICATIONS INC	Telephone-Basic	2,611.71	12/10/2024
GOTO COMMUNICATIONS INC	Telephone-Basic	10,848.62	12/10/2024
GOTO COMMUNICATIONS INC	Telephone-Basic	662.44	12/31/2024
GOTO COMMUNICATIONS INC	Telephone-Basic	25.05	12/31/2024
GOTO COMMUNICATIONS INC	Telephone-Basic	17.23	12/31/2024
GOTO COMMUNICATIONS INC	Telephone-Basic	20.35	12/31/2024
GOTO COMMUNICATIONS INC	Telephone-Basic	31.30	12/31/2024
GOTO COMMUNICATIONS INC	Telephone-Basic	31.31	12/31/2024
GOTO COMMUNICATIONS INC	Telephone-Basic	4.70	12/31/2024
GOTO COMMUNICATIONS INC	Telephone-Basic	7.83	12/31/2024
GOTO COMMUNICATIONS INC	Telephone-Basic	7.83	12/31/2024
GOTO COMMUNICATIONS INC	Telephone-Basic	9.39	12/31/2024
GOTO COMMUNICATIONS INC	Telephone-Basic	63.38	12/31/2024
GOTO COMMUNICATIONS INC	Telephone-Basic	36.86	12/31/2024
GOTO COMMUNICATIONS INC	Telephone-Basic	6.26	12/31/2024
GOTO COMMUNICATIONS INC	Telephone-Basic	34.44	12/31/2024
GOTO COMMUNICATIONS INC	Telephone-Basic	3.13	12/31/2024
GOTO COMMUNICATIONS INC	Telephone-Basic	25.05	12/31/2024
GOTO COMMUNICATIONS INC	Telephone-Basic	4.70	12/31/2024
GOTO COMMUNICATIONS INC	Telephone-Basic	15.65	12/31/2024
GOTO COMMUNICATIONS INC	Telephone-Basic	27,795.38	12/31/2024
GOTO COMMUNICATIONS INC	Telephone-Basic	529.95	12/31/2024
GOTO COMMUNICATIONS INC	Telephone-Basic	162,613.10	12/31/2024
GOTO COMMUNICATIONS INC	Telephone-Basic	1,563.34	12/31/2024
GOTO COMMUNICATIONS INC	Telephone-Basic	79.49	12/31/2024
GOTO COMMUNICATIONS INC	Telephone-Basic	2,878.91	12/31/2024
GOVERNMENT FINANCE OFFICERS	Dues	100.00	12/3/2024
GR ASSET 200 N BOOTH CALLOWAY LLC	Rent Sub to L'lords	1,002.00	12/31/2024
GR ASSET 200 N BOOTH CALLOWAY LLC	Rent Sub to L'lords	1,055.00	12/31/2024
GR ASSET 200 N BOOTH CALLOWAY LLC	Rent Sub to L'lords	896.00	12/31/2024
GRACELAND STAR LLC	Rent Sub to L'lords	5,238.00	12/31/2024
GRAND AVE APARTMENTS TX LLC	Rent Sub to L'lords	668.00	12/31/2024
GRAND MANAGEMENT INC	HAP Reimb Port-in	1,750.00	12/31/2024
GRAND MANAGEMENT INC	Rent Sub to L'lords	1,732.00	12/31/2024
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	193.50	12/31/2024
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	3,271.00	12/31/2024
GRANDMOTHERS LAUGHTER LLC	Rent Sub to L'lords	810.00	12/31/2024
GRANT IM LLC	Rent Sub to L'lords	3,321.00	12/31/2024
GRAPEVINE DCJ LLC	Parts and Supplies	1,453.05	12/17/2024
GRAPEVINE-COBBLESTONE VILLAGE LP	Rent Sub to L'lords	2,127.00	12/31/2024
Grasiela Alvarado	Education	259.00	12/3/2024
GRAYSON COUNTY TEXAS	Inter-Cty Secure-Juv	8,060.00	12/3/2024
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	467.00	12/17/2024
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	57.00	12/31/2024
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	243.00	12/31/2024
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	99.00	12/31/2024
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	9.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	1,227.00	12/31/2024
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	129.00	12/31/2024
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	159.00	12/31/2024
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	133.06	12/3/2024
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	137.00	12/10/2024
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	62.20	12/10/2024
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	122.00	12/10/2024
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	94.17	12/10/2024
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	262.44	12/10/2024
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	174.00	12/10/2024
GREEN STONE LLC	Rent Sub to L'lords	182.00	12/17/2024
GREEN STONE LLC	Rent Sub to L'lords	3,500.00	12/31/2024
GREENLAND CORP LLC	Rent Sub to L'lords	2,380.00	12/31/2024
GREYCON INC	Landscaping Expense	2,040.11	12/17/2024
GRIMCO INC	Sign Shop Inventory	606.48	12/3/2024
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	650.00	12/31/2024
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	4,000.00	12/31/2024
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	1,000.00	12/31/2024
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	600.00	12/31/2024
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	1,000.00	12/31/2024
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	1,000.00	12/31/2024
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	3,000.00	12/31/2024
Grover G Fickes	Travel-Taxable Meals	80.00	12/31/2024
GSBS BATENHORST INC	Professional Service	7,119.66	12/3/2024
GT DISTRIBUTORS INC	Range Supplies	41,180.00	12/3/2024
GT DISTRIBUTORS INC	Range Supplies	15,480.00	12/17/2024
GT DISTRIBUTORS INC	Safety/Tactical Supp	582.21	12/17/2024
GT DISTRIBUTORS INC	Safety/Tactical Supp	825.70	12/17/2024
GTS TECHNOLOGY SOLUTIONS INC	Equipment Maintenanc	135.60	12/31/2024
GTS TECHNOLOGY SOLUTIONS INC	Software Maintenance	176,571.77	12/31/2024
GUARDIAN POWER CLEANING OF DALLAS	Kitchen Maintenance	2,625.00	12/3/2024
GUARDIAN POWER CLEANING OF DALLAS	Kitchen Maintenance	325.00	12/17/2024
GUARDIANSHIP SERVICES INC	Subrecipient Service	11,102.90	12/17/2024
GULF COAST TRADES CENTER	Resident MH Nonsecur	18,290.00	12/3/2024
GULF COAST TRADES CENTER	Residential Servc	9,145.00	12/3/2024
GURBAJ SINGH	Rent Sub to L'lords	1,765.00	12/31/2024
GWENDOLYN GOLDTOOTH	Witness Travel	566.21	12/17/2024
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	1,150.00	12/31/2024
HA DINH	Rent Sub to L'lords	782.00	12/31/2024
HA VAN NGUYEN	Rental Assistance	1,000.00	12/3/2024
HAIGHT PROPERTIES INC	Rent Subsidy to Land	4,678.00	12/17/2024
HAIYANG CHENG	Rent Sub to L'lords	7,306.00	12/31/2024
HALL LEGAL CONSULTING	Counsel Fees - Court	250.00	12/31/2024
HALL LEGAL CONSULTING	Counsel Fees - Court	825.00	12/31/2024
HALL LEGAL CONSULTING	Counsel Fees - Court	2,007.25	12/31/2024
HALL LEGAL CONSULTING	Counsel Fees - Court	3,248.50	12/31/2024
HALL LEGAL CONSULTING	Counsel Fees - Court	760.00	12/31/2024
HALL LEGAL CONSULTING	Counsel Fees - Court	550.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
HALL LEGAL CONSULTING	Counsel Fees - Court	2,775.00	12/31/2024
HALL LEGAL CONSULTING	Counsel Fees - Court	150.00	12/31/2024
HALL LEGAL CONSULTING	Counsel Fees - Court	3,725.00	12/31/2024
HALL LEGAL CONSULTING	Counsel Fees - Court	3,200.00	12/31/2024
HALL LEGAL CONSULTING	Counsel Fees - Court	625.00	12/31/2024
HALL LEGAL CONSULTING	Counsel Fees - Court	275.00	12/31/2024
HALL LEGAL CONSULTING	Counsel Fees - Court	3,900.00	12/31/2024
HALL LEGAL CONSULTING	Counsel Fees - Court	2,050.00	12/31/2024
HALL LEGAL CONSULTING	Counsel Fees - Court	1,275.00	12/31/2024
HALL LEGAL CONSULTING	Counsel Fees - Court	3,300.00	12/31/2024
HALL LEGAL CONSULTING	Counsel Fees - Court	1,550.00	12/31/2024
HALL LEGAL CONSULTING	Counsel Fees - Court	3,875.00	12/31/2024
HALL LEGAL CONSULTING	Counsel Fees - Court	1,100.00	12/31/2024
HALL LEGAL CONSULTING	Counsel Fees - Court	275.00	12/31/2024
HALL LEGAL CONSULTING	Counsel Fees - Court	1,950.00	12/31/2024
HALL LEGAL CONSULTING	Counsel Fees - Court	850.00	12/31/2024
HALL LEGAL CONSULTING	Counsel Fees - Court	150.00	12/31/2024
HALL LEGAL CONSULTING	Counsel Fees - Court	700.00	12/31/2024
HALL LEGAL CONSULTING	Counsel Fees - Court	1,375.00	12/31/2024
HALL LEGAL CONSULTING	Counsel Fees - Court	2,650.00	12/31/2024
HALL LEGAL CONSULTING	Counsel Fees - Court	1,650.00	12/31/2024
HALTOM CITY SENIOR LIVING LP	HAP Reimb Port-in	2,328.00	12/31/2024
HALTOM CITY SENIOR LIVING LP	Rent Sub to L'lords	2,931.00	12/31/2024
HALTOM CITY SENIOR LIVING LP	Rent Sub to L'lords	1,180.00	12/31/2024
HALTOM CITY SENIOR LIVING LP	Rent Sub to L'lords	795.00	12/31/2024
HALTOM CITY SENIOR LIVING LP	Rent Sub to L'lords	6,672.00	12/31/2024
HALTOM CITY SENIOR LIVING LP	Rent Sub to L'lords	1,154.00	12/31/2024
HALTOM CITY SENIOR LIVING LP	Rent Sub to L'lords	1,340.00	12/31/2024
HAMARA SAMAY LLC	Rent Sub to L'lords	843.00	12/31/2024
HAMARAPAL APARTMENTS LLC	Rent Sub to L'lords	949.00	12/31/2024
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Chi	260.00	12/31/2024
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Chi	1,315.00	12/31/2024
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Chi	910.00	12/31/2024
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Cus	525.00	12/31/2024
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Cus	210.00	12/31/2024
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Cus	1,040.00	12/31/2024
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Cus	780.00	12/31/2024
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Non	310.00	12/31/2024
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Non	540.00	12/31/2024
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Non	495.00	12/31/2024
HAMPTON INN AUSTIN NORTHWEST	Education	268.16	12/3/2024
HAN JU YANG	Rent Sub to L'lords	2,263.00	12/31/2024
HANG NGUYEN	Rent Sub to L'lords	1,442.00	12/31/2024
HANG NGUYEN	Rent Sub to L'lords	1,147.00	12/31/2024
HANNAH SANFORD	Education	460.00	12/3/2024
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	524.00	12/31/2024
HANWHA ENERGY USA HOLDINGS CORP	Utility Allowance	167.00	12/31/2024
HANY M FAREED	Rent Sub to L'lords	6,537.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
HAO PHAM	Rent Sub to L'lords	2,448.00	12/31/2024
HAPPY HOMES OF TEXAS LLC	Rent Sub to L'lords	727.00	12/31/2024
HARAF REAL ESTATE LLC	Rent Sub to L'lords	552.00	12/31/2024
HARDY DIAGNOSTICS	Lab Supplies	194.95	12/3/2024
HARDY DIAGNOSTICS	Lab Supplies	115.25	12/17/2024
HARDY DIAGNOSTICS	Lab Supplies	1,373.04	12/17/2024
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	1,171.00	12/31/2024
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	704.00	12/31/2024
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	495.00	12/31/2024
HARMON VILLAS INVESTMENTS LP	Rental Assistance	3,396.00	12/31/2024
HARMONY M SCHUERMAN	Counsel Fees - Court	780.00	12/31/2024
HARMONY M SCHUERMAN	Counsel Fees - Court	860.00	12/31/2024
HARMONY M SCHUERMAN	Counsel Fees - Court	2,470.00	12/31/2024
HARMONY M SCHUERMAN	Counsel Fees - Court	930.00	12/31/2024
HARMONY M SCHUERMAN	Counsel Fees - Court	330.00	12/31/2024
HARMONY M SCHUERMAN	Counsel Fees - Court	560.00	12/31/2024
HARMONY M SCHUERMAN	Counsel Fees - Court	1,005.00	12/31/2024
HARMONY M SCHUERMAN	Counsel Fees - Court	1,875.00	12/31/2024
HARMONY M SCHUERMAN	Counsel Fees - Court	1,234.00	12/31/2024
HARMONY M SCHUERMAN	Counsel Fees - Court	3,170.00	12/31/2024
HARMONY M SCHUERMAN	Counsel Fees - Court	320.00	12/31/2024
HARMONY M SCHUERMAN	Counsel Fees - Court	50.00	12/31/2024
HARMONY M SCHUERMAN	Counsel Fees - Court	1,970.00	12/31/2024
HARMONY M SCHUERMAN	Counsel Fees - Court	800.00	12/31/2024
HARMONY M SCHUERMAN	Counsel Fees - Court	1,320.00	12/31/2024
HARMONY M SCHUERMAN	Counsel Fees - Court	1,050.00	12/31/2024
HARMONY M SCHUERMAN	Counsel Fees - Court	425.00	12/31/2024
HARMONY M SCHUERMAN	Counsel Fees - Court	225.00	12/31/2024
HARMONY M SCHUERMAN	Counsel Fees - Court	425.00	12/31/2024
HARMONY M SCHUERMAN	Counsel Fees - Court	550.00	12/31/2024
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	12/31/2024
HARMONY M SCHUERMAN	Counsel Fees - Court	150.00	12/31/2024
HARMONY M SCHUERMAN	Counsel Fees - Court	550.00	12/31/2024
HARMONY M SCHUERMAN	Counsel Fees - Court	425.00	12/31/2024
HARMONY M SCHUERMAN	Counsel Fees - Court	75.00	12/31/2024
HARMONY M SCHUERMAN	Counsel Fees - Court	625.00	12/31/2024
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	12/31/2024
HARMONY M SCHUERMAN	Expert Witness Servi	1,621.50	12/31/2024
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	65.35	12/17/2024
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	130.70	12/31/2024
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	2,078.00	12/17/2024
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	2,036.00	12/31/2024
HARRY BAXTER HARRIS III	Counsel Fees-CPS Cus	3,193.12	12/31/2024
HARRY BAXTER HARRIS III	Counsel Fees-CPS Cus	550.00	12/31/2024
HARRY E WHITE LAW PC	Counsel Fees - Court	2,520.00	12/31/2024
HARRY E WHITE LAW PC	Counsel Fees - Court	6,255.00	12/31/2024
HARRY E WHITE LAW PC	Counsel Fees - Court	1,562.50	12/31/2024
HARRY E WHITE LAW PC	Counsel Fees - Court	587.50	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
HARRY E WHITE LAW PC	Counsel Fees - Court	1,104.00	12/31/2024
HARRY E WHITE LAW PC	Counsel Fees - Court	980.00	12/31/2024
HART INTERCIVIC INC	Parts and Supplies	225.00	12/31/2024
HART INTERCIVIC INC	Voting Supplies	5,395.00	12/31/2024
HARTFORD LIFE & ACCIDENT INSURANCE	Basic Life	26,965.66	12/17/2024
HARTFORD LIFE & ACCIDENT INSURANCE	Dependent Group Life	2,968.35	12/17/2024
HARTFORD LIFE & ACCIDENT INSURANCE	Optional Term	80,000.97	12/17/2024
HARTFORD LIFE & ACCIDENT INSURANCE	Spousal Optional Ter	6,269.80	12/17/2024
HAU YIN HOWIN CHAN	Rent Sub to L'lords	1,146.00	12/31/2024
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	101.55	12/31/2024
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	674.60	12/31/2024
HD SUPPLY FACILITIES MANAGEMENT LTD	Computer Supplies	133.65	12/31/2024
HD SUPPLY FACILITIES MANAGEMENT LTD	Lab Supplies	423.00	12/31/2024
HD SUPPLY FACILITIES MANAGEMENT LTD	Parts and Supplies	178.20	12/31/2024
HD SUPPLY FACILITIES MANAGEMENT LTD	Supplies	17.82	12/31/2024
HD SUPPLY FACILITIES MANAGEMENT LTD	Supplies	17.82	12/31/2024
HD SUPPLY FACILITIES MANAGEMENT LTD	Supplies	115.83	12/31/2024
HD SUPPLY FACILITIES MANAGEMENT LTD	Supplies	89.10	12/31/2024
HD SUPPLY FACILITIES MANAGEMENT LTD	Supplies	16.10	12/31/2024
HD SUPPLY FACILITIES MANAGEMENT LTD	Supplies	39.20	12/31/2024
HD SUPPLY FACILITIES MANAGEMENT LTD	Supplies	17.82	12/31/2024
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	(845.00)	12/31/2024
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	13,283.00	12/31/2024
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	431.00	12/31/2024
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	969.00	12/31/2024
HEALTH EDUCATION LEARNING PROJECT	Subrecipient Service	49,411.91	12/17/2024
HEATHER M LYTLE	Counsel Fees - Court	910.00	12/31/2024
HEATHER M LYTLE	Counsel Fees - Court	500.00	12/31/2024
HEATHER M LYTLE	Counsel Fees - Court	300.00	12/31/2024
HEATHER M LYTLE	Counsel Fees - Court	570.00	12/31/2024
HEATHER M LYTLE	Counsel Fees-Crimina	5,712.50	12/31/2024
HEATHER M LYTLE	Counsel Fees-Crimina	1,065.00	12/31/2024
HEATHER M LYTLE	Counsel Fees-Crimina	4,150.00	12/31/2024
HEATHER R WEISER	Reporter's Records (	204.00	12/3/2024
HEER S RAJPUROHIT	Rent Sub to L'lords	1,269.00	12/31/2024
HEIDELBERG USA INC	Equipment Maintenanc	2,003.00	12/17/2024
HELPING RESTORE ABILITY	Subrecipient Service	140,609.80	12/3/2024
HELPING RESTORE ABILITY	Subrecipient Service	219,312.60	12/17/2024
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	487.00	12/31/2024
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	2,245.00	12/31/2024
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	173.00	12/31/2024
HENDERSON R PALMER	Rent Sub to L'lords	1,068.00	12/31/2024
HENRY H NGUYEN	Rent Sub to L'lords	2,600.00	12/31/2024
HENRY J CLARK JR	Counsel Fees - Court	550.00	12/31/2024
HENRY J CLARK JR	Counsel Fees - Court	425.00	12/31/2024
HENRY J CLARK JR	Counsel Fees - Court	425.00	12/31/2024
HENRY J CLARK JR	Counsel Fees - Court	75.00	12/31/2024
HENRY SCHEIN	Building Maintenance	5,911.29	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
HENRY SCHEIN	Building Maintenance	281.49	12/3/2024
HENRY SCHEIN	Building Maintenance	562.98	12/3/2024
HENRY SCHEIN	Building Maintenance	281.49	12/3/2024
HENRY SCHEIN	Building Maintenance	1,125.96	12/3/2024
HENRY SCHEIN	Building Maintenance	281.49	12/3/2024
HENRY SCHEIN	Building Maintenance	281.49	12/3/2024
HENRY SCHEIN	Building Maintenance	281.49	12/3/2024
HENRY SCHEIN	Building Maintenance	281.49	12/3/2024
HENRY SCHEIN	Building Maintenance	281.49	12/3/2024
HENRY SCHEIN	Building Maintenance	281.49	12/3/2024
HENRY SCHEIN	Building Maintenance	281.49	12/3/2024
HENRY SCHEIN	Building Maintenance	562.98	12/3/2024
HENRY SCHEIN	Building Maintenance	844.47	12/3/2024
HENRY SCHEIN	Building Maintenance	281.49	12/3/2024
HENRY SCHEIN	Building Maintenance	562.98	12/3/2024
HENRY SCHEIN	Building Maintenance	281.49	12/3/2024
HENRY SCHEIN	Building Maintenance	281.49	12/3/2024
HENRY SCHEIN	Building Maintenance	562.98	12/3/2024
HENRY SCHEIN	Building Maintenance	2,814.90	12/3/2024
HENRY SCHEIN	Building Maintenance	562.98	12/3/2024
HENRY SCHEIN	Building Maintenance	1,125.96	12/3/2024
HENRY SCHEIN	Building Maintenance	281.49	12/3/2024
HENRY SCHEIN	Building Maintenance	281.49	12/3/2024
HENRY SCHEIN	Building Maintenance	844.47	12/3/2024
HENRY SCHEIN	Building Maintenance	562.98	12/3/2024
HENRY SCHEIN	Building Maintenance	281.49	12/3/2024
HENRY SCHEIN	Building Maintenance	1,407.45	12/3/2024
HENRY SCHEIN	Building Maintenance	281.49	12/3/2024
HENRY SCHEIN	Medical Supplies	98.00	12/3/2024
HENRY SCHEIN	Medical Supplies	254.41	12/3/2024
HENRY SCHEIN	Medical Supplies	869.76	12/3/2024
HENRY SCHEIN	Medical Supplies	120.00	12/3/2024
HENRY SCHEIN	Medical Supplies	9,566.40	12/3/2024
HENRY SCHEIN	Medical Supplies	36.60	12/3/2024
HENRY SCHEIN	Medical Supplies	59.58	12/3/2024
HENRY SCHEIN	Medical Supplies	137.30	12/17/2024
HENRY SCHEIN	Medical Supplies	90.12	12/17/2024
HENRY SCHEIN	Medical Supplies	49.00	12/17/2024
HENRY SCHEIN	Medical Supplies	217.44	12/17/2024
HENRY SCHEIN	Medical Supplies	46.90	12/17/2024
HENRY SCHEIN	Medical Supplies	23.94	12/17/2024
HENRY SCHEIN	Medical Supplies	228.47	12/17/2024
HENRY SCHEIN	Medical Supplies	18.76	12/17/2024
HENRY SCHEIN	Non-Tracked Equipmen	-	12/3/2024
HENRY SCHEIN	Non-Tracked Equipmen	1,407.45	12/3/2024
HENRY SCHEIN	Non-Tracked Equipmen	2,533.41	12/17/2024
HENRY SCHEIN	Personal Hygiene	7.40	12/17/2024
HERC RENTALS INC	Building Maintenance	(4,508.89)	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
HERC RENTALS INC	Building Maintenance	3,295.02	12/31/2024
HERC RENTALS INC	Equipment Rentals	2,793.59	12/31/2024
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	533.00	12/31/2024
HERNANDEZ TEXAS INVESTMENTS	Rent Sub to L'lords	891.00	12/31/2024
HERRETH LAW PLLC	Counsel Fees - Court	500.00	12/31/2024
HERRETH LAW PLLC	Counsel Fees - Court	1,050.00	12/31/2024
HERRETH LAW PLLC	Counsel Fees - Court	787.50	12/31/2024
HERRETH LAW PLLC	Counsel Fees - Court	400.00	12/31/2024
HERRETH LAW PLLC	Counsel Fees - Court	275.00	12/31/2024
HERRETH LAW PLLC	Counsel Fees - Court	550.00	12/31/2024
HERRETH LAW PLLC	Counsel Fees - Court	275.00	12/31/2024
HERRETH LAW PLLC	Counsel Fees - Court	550.00	12/31/2024
HERRETH LAW PLLC	Counsel Fees - Court	275.00	12/31/2024
HERRETH LAW PLLC	Counsel Fees - Court	275.00	12/31/2024
HERRETH LAW PLLC	Counsel Fees - Court	275.00	12/31/2024
HERRETH LAW PLLC	Counsel Fees - Court	275.00	12/31/2024
HERRETH LAW PLLC	Counsel Fees - Court	600.00	12/31/2024
HERRETH LAW PLLC	Counsel Fees - Court	825.00	12/31/2024
HERRETH LAW PLLC	Counsel Fees - Court	825.00	12/31/2024
HERRETH LAW PLLC	Counsel Fees - Court	1,650.00	12/31/2024
HERTZ CORPORATION	Education	273.61	12/17/2024
HERTZ CORPORATION	Travel	55.90	12/17/2024
HIG REAL ESTATE I LLC	Rent Sub to L'lords	746.00	12/31/2024
HIG REAL ESTATE I LLC	Rent Sub to L'lords	2,207.00	12/31/2024
HIG REAL ESTATE I LLC	Rent Sub to L'lords	683.00	12/31/2024
HIG REAL ESTATE I LLC	Rent Sub to L'lords	510.00	12/31/2024
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	12/3/2024
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	12/3/2024
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	12/3/2024
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	12/3/2024
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	12/3/2024
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	12/17/2024
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	12/17/2024
HIGGINBOTHAM INSURANCE AGENCY INC	Casualty Insurance	15,391.00	12/3/2024
HIGGINBOTHAM INSURANCE AGENCY INC	Casualty Insurance	9,927.00	12/3/2024
HIGGINBOTHAM INSURANCE AGENCY INC	Casualty Insurance	1,066.00	12/17/2024
HIGGINBOTHAM INSURANCE AGENCY INC	Casualty Insurance	1,066.00	12/17/2024
HIGH OPPORTUNITY NEIGHBORHOOD II	Rent Sub to L'lords	9,496.00	12/31/2024
HILAND DAIRY FOODS COMPANY LLC	Food	2,175.45	12/31/2024
HILAND DAIRY FOODS COMPANY LLC	Food	2,458.75	12/31/2024
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	195.00	12/17/2024
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	896.00	12/31/2024
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	488.00	12/31/2024
HIRED HANDS INC	Interpreter Fees	510.00	12/3/2024
HIRED HANDS INC	Interpreter Fees	1,155.00	12/17/2024
HIRED HANDS INC	Interpreter Fees	170.00	12/17/2024
HM&MF LTD	Professional Service	1,264,419.37	12/17/2024
HOANG NGUYEN	Rent Sub to L'lords	1,472.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,290.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	8,040.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,430.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	560.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	10,680.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	120.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,400.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,980.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	812.50	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	645.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	740.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	6,032.50	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	605.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,578.75	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	700.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,892.75	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	585.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	4,059.25	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	4,325.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,100.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,350.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,180.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	465.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,540.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	720.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	600.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	815.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	3,110.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,460.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	6,385.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	3,170.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	660.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,520.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	3,480.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,440.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	3,917.50	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,445.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,985.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,255.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,055.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	75.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	660.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,950.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	425.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	75.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	650.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,250.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	350.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	525.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	425.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	850.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	750.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	75.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	175.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	700.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	900.00	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees-Crimina	162.50	12/31/2024
HOELLER MCLAUGHLIN PLLC	Counsel Fees-Crimina	4,162.50	12/31/2024
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	3,437.00	12/31/2024
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,036.00	12/31/2024
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	7,949.00	12/31/2024
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	494.00	12/31/2024
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	1,028.00	12/31/2024
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,290.00	12/31/2024
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,083.00	12/31/2024
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,701.00	12/31/2024
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,149.00	12/31/2024
HOLLY B BISHOP	Reporter's Records (	535.00	12/31/2024
HOLOGIC SALES AND SERVICE LLC	Lab Supplies	45,750.00	12/3/2024
HOLOGIC SALES AND SERVICE LLC	Lab Supplies	1,260.00	12/3/2024
HOLOGIC SALES AND SERVICE LLC	Lab Supplies	24,000.00	12/3/2024
HOLOGIC SALES AND SERVICE LLC	Lab Supplies	1,350.00	12/17/2024
HOLT CAT	Parts and Supplies	146.69	12/3/2024
HOLT CAT	Parts and Supplies	11,038.04	12/3/2024
HOLT CAT	Parts and Supplies	1,930.15	12/3/2024
HOLT CAT	Parts and Supplies	44.29	12/17/2024
HOME SFR BORROWER IV LLC	Rent Sub to L'lords	1,732.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
HOME SFR BORROWER LLC	Rent Sub to L'lords	3,778.00	12/31/2024
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	19,627.00	12/31/2024
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	1,601.00	12/31/2024
HONG LIU	Rent Sub to L'lords	3,688.00	12/31/2024
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	300.00	12/3/2024
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	200.00	12/17/2024
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	100.00	12/31/2024
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Chi	1,935.00	12/3/2024
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Chi	1,005.00	12/17/2024
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Chi	3,125.00	12/17/2024
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Chi	580.00	12/31/2024
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Cus	980.00	12/3/2024
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Cus	395.00	12/31/2024
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Non	115.00	12/3/2024
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Non	350.00	12/17/2024
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Non	199.36	12/31/2024
HOPKINS LAW FIRM PLLC	Professional Service	120.00	12/17/2024
HOUSING AUTHORITY OF THE CITY OF	Port Admin Fee Expen	65.35	12/31/2024
HOUSING AUTHORITY OF THE CITY OF	Port HAP Port-out	900.00	12/31/2024
HOUSING AUTHORITY OF THE CITY OF	Subrecipient Service	825,501.34	12/17/2024
HOUSING CHANNEL	Rent Sub to L'lords	298.00	12/31/2024
HOUSING CHANNEL	Rent Sub to L'lords	4,425.00	12/31/2024
HOUSING CHANNEL	Rent Sub to L'lords	1,442.00	12/31/2024
HOUSING CHANNEL	Rent Subsidy to Land	4,645.00	12/17/2024
HOUSTON HOUSING AUTHORITY	Port Admin Fee Expen	65.35	12/31/2024
HOUSTON HOUSING AUTHORITY	Port HAP Port-out	3,850.00	12/31/2024
HOWARD M WEEMPE	Rent Sub to L'lords	293.00	12/31/2024
HOWARD ROBINSON JR	Restitution Payable	100.00	12/17/2024
HPA JV 2019 PROPERTY HOLDCO LLC	Rent Sub to L'lords	2,084.00	12/31/2024
HPA JV 2019 PROPERTY HOLDCO LLC	Rental Assistance	2,295.00	12/31/2024
HPA JV 2019 PROPERTY HOLDCO LLC	Utility Assistance	143.17	12/31/2024
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	12/3/2024
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	12/3/2024
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	12/3/2024
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	12/3/2024
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	12/3/2024
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	12/3/2024
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	12/3/2024
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	12/3/2024
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	12/3/2024
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	12/3/2024
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	12/3/2024
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	12/3/2024
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	12/3/2024
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	12/17/2024
HULEN 890 PIZZA LLC	Entertainment Expens	64.00	12/17/2024
HULEN 890 PIZZA LLC	Entertainment Expens	48.00	12/17/2024
HULEN PARK TOWNHOMES LLC	Rent Sub to L'lords	5,523.00	12/31/2024
HUNG LE	Rent Sub to L'lords	770.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
HUNG PROPERTIES 3 LP	Rent Sub to L'lords	2,062.00	12/31/2024
HURST EULESS BEDFORD ISD	Trust - Justice of t	300.00	12/17/2024
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	635.00	12/31/2024
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	7,509.00	12/31/2024
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,816.00	12/31/2024
HUSSEIN PANJWANI	Rent Sub to L'lords	1,671.00	12/31/2024
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	7,422.60	12/31/2024
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	4,110.00	12/31/2024
IDAHO HOUSING & FINANCE ASSOCIATION	Rent Sub to L'lords	1,000.00	12/31/2024
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,480.11	12/3/2024
IDEAL FIRE & SECURITY LLC	Building Maintenance	2,399.75	12/17/2024
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,527.45	12/17/2024
IDEAL FIRE & SECURITY LLC	Building Maintenance	675.00	12/17/2024
IDEAL FIRE & SECURITY LLC	Building Maintenance	625.69	12/17/2024
IDEAL FIRE & SECURITY LLC	Building Maintenance	150.00	12/17/2024
IDEAL FIRE & SECURITY LLC	Building Maintenance	884.03	12/17/2024
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,860.00	12/17/2024
IHS GLOBAL INC	Subscriptions	1,566.00	12/17/2024
IMADA INCORPORATED	Professional Service	230.00	12/3/2024
IMAGING SPECTRUM INC	Supplies	1,794.52	12/17/2024
IMAGING SPECTRUM INC	Supplies	1,792.53	12/17/2024
IMMUNALYSIS CORPORATION	Lab Equipment Mainte	23,600.00	12/3/2024
IMPACT PROMOTIONAL SERVICES INC	Clothing	257.72	12/3/2024
IMPACT PROMOTIONAL SERVICES INC	Clothing	420.82	12/3/2024
IMPACT PROMOTIONAL SERVICES INC	Clothing	419.96	12/3/2024
IMPACT PROMOTIONAL SERVICES INC	Clothing	205.73	12/17/2024
IMPACT PROMOTIONAL SERVICES INC	Safety/Tactical Supp	160.65	12/17/2024
IMPEX GRAND HARMONY LLC	Rent Subsidy to Land	1,185.00	12/17/2024
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	162.01	12/3/2024
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	195.78	12/17/2024
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	195.78	12/17/2024
INFINITY SUPPLY & SERVICE INC	Sheriff Inventory	1,578.00	12/3/2024
INFINITY SUPPLY & SERVICE INC	Shrff Commissary Inv	10,014.00	12/3/2024
INFINITY SUPPLY & SERVICE INC	Shrff Commissary Inv	28,373.00	12/17/2024
INFORMATION DISCOVERY SERVICES LLC	Background Check	3,247.60	12/3/2024
INFORMATION DISCOVERY SERVICES LLC	Background Check	580.90	12/17/2024
INFORMATION SUPPORT CONCEPTS INC	Supplies	62.50	12/3/2024
INGRID CRUZ-CASTELLANOS	Clothing	90.63	12/3/2024
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	18.95	12/3/2024
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	759.10	12/3/2024
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	38.90	12/3/2024
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/3/2024
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	35.90	12/3/2024
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	328.06	12/3/2024
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	12/3/2024
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/3/2024
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	12/3/2024
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/3/2024
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	12/3/2024
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	77.00	12/3/2024
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	12/3/2024
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	47.85	12/3/2024
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	683.71	12/17/2024
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	280.98	12/17/2024
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	114.75	12/3/2024
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	22.95	12/3/2024
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	79.80	12/3/2024
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/3/2024
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	22.95	12/3/2024
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/3/2024
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	12/3/2024
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/3/2024
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	12/3/2024
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/3/2024
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	22.95	12/3/2024
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	37.90	12/3/2024
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	45.90	12/17/2024
INTERNAL REVENUE SERVICE	Split PR Doc Clear	85.00	12/13/2024
INTERNAL REVENUE SERVICE	Split PR Doc Clear	85.00	12/27/2024
INTERNATIONAL ASSOCIATION OF ARSON	Dues	140.00	12/3/2024
INTERNATIONAL SOFTWARE SYSTEMS INC	Computer Supplies	9,108.60	12/3/2024
IQM INC BUSINESS INVESTIGATIONS	Professional Service	1,530.00	12/17/2024
IRONHORSE POWER SERVICES LLC	Utility Allowance	167.00	12/17/2024
IRONHORSE POWER SERVICES LLC	Utility Allowance	31.00	12/31/2024
IRVING BRITAIN WAY LP	Rent Sub to L'lords	885.00	12/31/2024
IRVING WINDSONG DUPLEX HOLDINGS LLC	Rent Sub to L'lords	606.00	12/31/2024
J LANIER JONES PROPERTIES LLC	Rent Sub to L'lords	1,159.00	12/31/2024
JAAK TECH LLC	Safety/Tactical Supp	3,951.50	12/3/2024
JACK HENSON JR	Rent Sub to L'lords	424.00	12/31/2024
JACKSON LANDRITH & KULESZ PC	Counsel Fees - Court	1,365.50	12/17/2024
JACKSON LANDRITH & KULESZ PC	Counsel Fees - Court	1,006.00	12/31/2024
JACQUELINE TURNER	Witness Travel	11.46	12/17/2024
JAG LPVA LLC	Rent Sub to L'lords	1,734.00	12/31/2024
JAG LPVA LLC	Rent Sub to L'lords	767.00	12/31/2024
JAG LPVA LLC	Rent Sub to L'lords	1,176.00	12/31/2024
JAIME CHAVEZ	Rent Sub to L'lords	547.00	12/31/2024
JAMES D HUMPHRIES	Rent Sub to L'lords	1,562.00	12/31/2024
JAMES D RENFORTH II	Counsel Fees - Court	2,240.00	12/31/2024
JAMES D RENFORTH II	Counsel Fees - Court	175.00	12/31/2024
JAMES D RENFORTH II	Counsel Fees - Court	1,075.00	12/31/2024
JAMES D RENFORTH II	Counsel Fees - Court	1,920.00	12/31/2024
JAMES D RENFORTH II	Counsel Fees - Court	3,110.00	12/31/2024
JAMES D RENFORTH II	Counsel Fees - Court	1,640.00	12/31/2024
JAMES D RENFORTH II	Counsel Fees - Court	1,710.00	12/31/2024
JAMES D RENFORTH II	Counsel Fees - Court	275.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
JAMES D RENFORTH II	Counsel Fees - Court	275.00	12/31/2024
JAMES D RENFORTH II	Counsel Fees - Court	1,175.00	12/31/2024
JAMES D RENFORTH II	Counsel Fees - Court	425.00	12/31/2024
JAMES D RENFORTH II	Counsel Fees - Court	550.00	12/31/2024
JAMES D RENFORTH II	Counsel Fees - Court	275.00	12/31/2024
JAMES D RENFORTH II	Counsel Fees - Court	275.00	12/31/2024
JAMES D RENFORTH II	Counsel Fees - Court	275.00	12/31/2024
JAMES DOYLE	Health Food Permits	50.00	12/17/2024
JAMES E MAY	Rent Sub to L'lords	1,435.00	12/31/2024
JAMES GUESS	Professional Service	1,250.00	12/31/2024
JAMES KINDER	Rent Sub to L'lords	575.00	12/31/2024
JAMES L WEST PRESBYTERIAN SPECIAL	Subrecipient Service	35,301.59	12/3/2024
JAMES L WEST PRESBYTERIAN SPECIAL	Subrecipient Service	27,632.82	12/17/2024
JAMES MASEK	Counsel Fees - Juven	4,180.00	12/31/2024
JAMES MASEK	Counsel Fees - Juven	4,945.00	12/31/2024
JAMES MASEK	Counsel Fees-CPS Chi	725.00	12/31/2024
JAMES MASEK	Counsel Fees-CPS Chi	300.00	12/31/2024
JAMES MASEK	Counsel Fees-CPS Chi	470.00	12/31/2024
JAMES MASEK	Counsel Fees-CPS Chi	2,155.00	12/31/2024
JAMES MASEK	Counsel Fees-CPS Chi	340.00	12/31/2024
JAMES MASEK	Counsel Fees-CPS Chi	730.00	12/31/2024
JAMES MASEK	Counsel Fees-CPS Chi	580.00	12/31/2024
JAMES MASEK	Counsel Fees-CPS Cus	1,035.00	12/31/2024
JAMES MASEK	Counsel Fees-CPS Cus	350.00	12/31/2024
JAMES MASEK	Counsel Fees-CPS Cus	190.00	12/31/2024
JAMES MASEK	Counsel Fees-CPS Cus	1,020.00	12/31/2024
JAMES MASEK	Counsel Fees-CPS Non	360.00	12/31/2024
JAMES MASEK	Counsel Fees-CPS Non	640.00	12/31/2024
JAMES MASEK	Counsel Fees-CPS Non	575.00	12/31/2024
JAMES MASEK	Counsel Fees-CPS Non	510.00	12/31/2024
JAMES MASEK	Counsel Fees-CPS Non	290.00	12/31/2024
JAMES PUBLISHING INC	Law Books	243.00	12/3/2024
JAMES RIVER SOLUTIONS	Fuel	1,242.74	12/31/2024
JAMES RIVER SOLUTIONS	Fuel	9,705.19	12/31/2024
JAMES RIVER SOLUTIONS	Fuel	80,600.90	12/31/2024
JAMES RIVER SOLUTIONS	Fuel	2,582.14	12/31/2024
JAMES RIVER SOLUTIONS	Fuel	174.67	12/31/2024
JAMES RIVER SOLUTIONS	Fuel	2,344.49	12/31/2024
JAMES RIVER SOLUTIONS	Fuel	1,447.29	12/31/2024
JAMES RIVER SOLUTIONS	Fuel	2,026.80	12/31/2024
JAMES RIVER SOLUTIONS	Fuel	1,041.31	12/31/2024
JAMES RIVER SOLUTIONS	Fuel	1,858.42	12/31/2024
JAMES RIVER SOLUTIONS	Fuel	2,369.04	12/31/2024
JAMES RIVER SOLUTIONS	Fuel	5,461.01	12/31/2024
JAMES RIVER SOLUTIONS	Fuel	688.18	12/31/2024
JAMES SAMUEL WILLIAMS	Rent Sub to L'lords	505.00	12/31/2024
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	1,475.00	12/31/2024
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	690.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	2,820.00	12/31/2024
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	1,555.00	12/31/2024
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	1,025.00	12/31/2024
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	655.00	12/31/2024
JANE FOWLER LAW PLLC	Counsel Fees-CPS Cus	750.00	12/31/2024
JANE FOWLER LAW PLLC	Counsel Fees-CPS Cus	400.00	12/31/2024
JANE FOWLER LAW PLLC	Counsel Fees-CPS Cus	545.00	12/31/2024
JANE FOWLER LAW PLLC	Counsel Fees-CPS Cus	1,910.00	12/31/2024
JANE FOWLER LAW PLLC	Counsel Fees-CPS Cus	430.00	12/31/2024
JANE FOWLER LAW PLLC	Counsel Fees-CPS Non	240.00	12/31/2024
JANE FOWLER LAW PLLC	Counsel Fees-CPS Non	1,210.00	12/31/2024
JANE FOWLER LAW PLLC	Counsel Fees-CPS Non	1,185.00	12/31/2024
JANE FOWLER LAW PLLC	Counsel Fees-CPS Non	670.00	12/31/2024
JANE FOWLER LAW PLLC	Counsel Fees-CPS Non	385.00	12/31/2024
JANE FOWLER LAW PLLC	Counsel Fees-CPS Non	445.00	12/31/2024
JANE FOWLER LAW PLLC	Professional Service	120.00	12/31/2024
JANELLE ANDERSON	Clothing	225.00	12/3/2024
JANIS SHARP	HAP Reimb Port-in	1,380.00	12/31/2024
JARDINAGE INTERIORS LLP	Building Maintenance	124.00	12/17/2024
JARED THOMAS	Rent Sub to L'lords	2,138.00	12/31/2024
JARION ERVIN	Relative Assistance	300.00	12/3/2024
JASJIT KAUR CHANDHOK	Rent Sub to L'lords	2,100.00	12/31/2024
JASON CRAWLEY	Rent Sub to L'lords	971.00	12/31/2024
JASON RAY	Rent Sub to L'lords	887.00	12/31/2024
JASON'S DELI	Meeting Expenses	243.90	12/31/2024
JAVON STEPHENS	Miscellaneous Payabl	204.00	12/17/2024
JAY HAMDAN	Interpreter Fees	495.00	12/31/2024
JAY HAMDAN	Interpreter Fees	440.00	12/31/2024
JB DFW LLC	Prepaid - Rent	7,233.04	12/31/2024
JBA PROPERTY MANAGEMENT SERVICES LL	Rent Sub to L'lords	1,411.00	12/31/2024
JBC GROUP LLC	HAP Reimb Port-in	922.00	12/31/2024
JBC GROUP LLC	Rent Sub to L'lords	2,650.00	12/31/2024
JEANNIE M JOBE	Reporter's Records (	3,145.00	12/31/2024
JEANNIE M JOBE	Reporter's Records (	860.00	12/31/2024
JEFF BROWN LAW	Counsel Fees - Court	1,030.00	12/31/2024
JEFF BROWN LAW	Counsel Fees - Court	1,049.00	12/31/2024
JEFF BROWN LAW	Counsel Fees - Court	990.00	12/31/2024
JEFF BROWN LAW	Counsel Fees - Court	3,590.00	12/31/2024
JEFF BROWN LAW	Counsel Fees - Court	75.00	12/31/2024
JEFF BROWN LAW	Counsel Fees - Court	375.00	12/31/2024
JEFF BROWN LAW	Counsel Fees - Court	75.00	12/31/2024
JEFF BROWN LAW	Counsel Fees - Court	425.00	12/31/2024
JEFF BROWN LAW	Counsel Fees - Court	1,100.00	12/31/2024
JEFF BROWN LAW	Counsel Fees - Court	275.00	12/31/2024
JEFF BROWN LAW	Counsel Fees - Court	425.00	12/31/2024
JEFF BROWN LAW	Counsel Fees - Court	550.00	12/31/2024
JEFF EUBANK ROOFING CO INC	Building Maintenance	870.73	12/31/2024
JEFF S HOOVER	Counsel Fees - Court	275.00	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
JEFF S HOOVER	Counsel Fees - Court	275.00	12/3/2024
JEFF S HOOVER	Counsel Fees - Court	550.00	12/3/2024
JEFF S HOOVER	Counsel Fees - Court	550.00	12/17/2024
JEFF S HOOVER	Counsel Fees - Court	275.00	12/17/2024
JEFF S HOOVER	Counsel Fees - Court	275.00	12/17/2024
JEFFERSON SMITH LAW GROUP PLLC	Counsel Fees - Juven	100.00	12/31/2024
JEFFERSON SMITH LAW GROUP PLLC	Professional Service	560.00	12/31/2024
JEFFERSON SMITH LAW GROUP PLLC	Professional Service	720.00	12/31/2024
JEFFERY DAVID BONCEK	Counsel Fees - Court	400.00	12/31/2024
JEFFERY DAVID BONCEK	Counsel Fees - Court	4,700.00	12/31/2024
JEFFERY DAVID BONCEK	Counsel Fees - Court	687.50	12/31/2024
JEFFERY DAVID BONCEK	Counsel Fees - Court	175.00	12/31/2024
JEFFERY DAVID BONCEK	Counsel Fees - Court	607.50	12/31/2024
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,002.50	12/31/2024
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,312.50	12/31/2024
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,150.00	12/31/2024
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,535.00	12/31/2024
JEFFERY DAVID BONCEK	Counsel Fees - Court	750.00	12/31/2024
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,100.00	12/31/2024
JEFFERY DAVID BONCEK	Counsel Fees - Court	500.00	12/31/2024
JEFFERY DAVID BONCEK	Counsel Fees - Court	840.00	12/31/2024
JEFFERY DAVID BONCEK	Counsel Fees - Court	250.00	12/31/2024
JEFFERY DAVID BONCEK	Counsel Fees - Court	250.00	12/31/2024
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,250.00	12/31/2024
JEFFERY DAVID BONCEK	Interpreter Fees	200.00	12/31/2024
JEFFREY S KASTERKE	Rent Sub to L'lords	1,758.00	12/31/2024
JEFFREY W GARDNER	Investigative	1,116.00	12/31/2024
JEFFREY W GARDNER	Investigative	4,059.00	12/31/2024
JENNIFER CUDNEY	Witness Travel	155.34	12/17/2024
JENNIFER D HUNTER	Visiting Court Repor	267.91	12/17/2024
JENNIFER JONES	Clothing	290.81	12/3/2024
Jennifer L Hawn	Education	41.27	12/31/2024
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	546.00	12/31/2024
JERRY MOODY	Rent Sub to L'lords	1,102.00	12/31/2024
JERRY NELSON JENKINS	Rent Sub to L'lords	2,201.00	12/31/2024
JERRY P MOORE	Rent Sub to L'lords	1,595.00	12/31/2024
JERRY P MOORE	Rent Sub to L'lords	1,700.00	12/31/2024
JERRY WOOD	Counsel Fees - Court	940.00	12/31/2024
JERRY WOOD	Counsel Fees - Court	1,300.00	12/31/2024
JERRY WOOD	Counsel Fees - Court	1,155.00	12/31/2024
JERRY WOOD	Counsel Fees - Court	575.00	12/31/2024
JERRY WOOD	Counsel Fees - Court	475.00	12/31/2024
JERRY WOOD	Counsel Fees - Court	1,525.00	12/31/2024
JERRY WOOD	Counsel Fees - Court	1,150.00	12/31/2024
JERRY WOOD	Counsel Fees - Court	75.00	12/31/2024
JERRY WOOD	Counsel Fees - Court	550.00	12/31/2024
JERRY WOOD	Counsel Fees - Court	75.00	12/31/2024
JERRY WOOD	Counsel Fees - Court	275.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
JERRY WOOD	Counsel Fees - Court	275.00	12/31/2024
JERRY WOOD	Counsel Fees - Court	425.00	12/31/2024
JERRY WOOD	Counsel Fees - Court	275.00	12/31/2024
JERRY WOOD	Counsel Fees - Court	350.00	12/31/2024
JERRY WOOD	Counsel Fees - Court	550.00	12/31/2024
JESHAEVIA YOUNG	Witness Travel	44.93	12/17/2024
JESSICA GRANADO	Meeting Expenses	158.36	12/3/2024
Jessica M Montoya	Education	405.02	12/17/2024
Jessica Mendoza	Education	21.98	12/31/2024
JFA CONSTRUCTION LLC	Professional Service	59,296.98	12/31/2024
JFR BRENTWOOD LLC	Rent Sub to L'lords	2,464.00	12/31/2024
JGS IRREVOCABLE TRUST	Rent Sub to L'lords	1,186.00	12/31/2024
JIAXIN DU	Rent Sub to L'lords	1,599.00	12/31/2024
JIGNESHKUMAR PATEL	Health Pool Permits	3.15	12/3/2024
JIKAI CHEN	Rent Sub to L'lords	1,918.00	12/31/2024
JIMMIE LEE BELL	Rent Sub to L'lords	1,238.00	12/31/2024
JINSON JOSE	Rent Sub to L'lords	2,912.00	12/31/2024
JOE ANDREW GONZALES III	Contract Labor	1,500.00	12/3/2024
JOEL'S AIR INC	Rent Sub to L'lords	1,300.00	12/31/2024
JOGIP INVESTMENT GROUP LLC	Rent Sub to L'lords	3,129.00	12/31/2024
JOHN CHARLES OSWALT	Investigative	300.00	12/3/2024
JOHN CHARLES OSWALT	Investigative	900.00	12/17/2024
JOHN CHARLES OSWALT	Investigative	500.00	12/17/2024
JOHN CHARLES OSWALT	Investigative	1,400.00	12/17/2024
JOHN CHARLES OSWALT	Investigative	2,262.50	12/17/2024
JOHN CHARLES OSWALT	Investigative	1,448.24	12/17/2024
JOHN DAVID ALVAREZ	Rent Sub to L'lords	1,277.00	12/31/2024
John E Deangelis	Travel	238.00	12/3/2024
JOHN E MONTGOMERY	Rent Sub to L'lords	2,414.00	12/31/2024
JOHN EDWARD AVERY	Counsel Fees - Court	1,000.00	12/31/2024
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	12/31/2024
JOHN EDWARD AVERY	Professional Service	300.00	12/31/2024
JOHN G JOHNSON	Counsel Fees - Court	545.00	12/3/2024
JOHN G JOHNSON	Counsel Fees - Court	170.00	12/3/2024
JOHN G JOHNSON	Counsel Fees - Court	833.50	12/3/2024
JOHN G JOHNSON	Counsel Fees - Court	425.00	12/3/2024
JOHN G JOHNSON	Counsel Fees - Court	550.00	12/3/2024
JOHN G JOHNSON	Counsel Fees - Court	310.00	12/3/2024
JOHN G JOHNSON	Counsel Fees - Court	170.00	12/17/2024
JOHN G JOHNSON	Counsel Fees - Court	170.00	12/17/2024
JOHN G JOHNSON	Counsel Fees - Court	275.00	12/17/2024
JOHN G JOHNSON	Counsel Fees - Court	425.00	12/17/2024
JOHN G JOHNSON	Counsel Fees - Court	275.00	12/17/2024
JOHN G JOHNSON	Counsel Fees - Court	75.00	12/17/2024
JOHN G JOHNSON	Counsel Fees - Court	825.00	12/31/2024
JOHN G JOHNSON	Counsel Fees - Court	275.00	12/31/2024
JOHN G JOHNSON	Counsel Fees - Court	350.00	12/31/2024
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	240.00	12/17/2024

Vendor Name	Item Description	Paid Amount	Paid Date
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	15,569.00	12/31/2024
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	3,113.00	12/31/2024
JOHN T BRENDER	Counsel Fees - Court	667.25	12/3/2024
JOHN T BRENDER	Counsel Fees - Court	385.00	12/3/2024
JOHN T BRENDER	Counsel Fees - Court	2,525.00	12/3/2024
JOHN T BRENDER	Counsel Fees - Court	814.50	12/3/2024
JOHN T BRENDER	Counsel Fees - Court	275.00	12/3/2024
JOHN T BRENDER	Counsel Fees - Court	550.00	12/3/2024
JOHN T BRENDER	Counsel Fees - Court	3,125.35	12/17/2024
JOHN T BRENDER	Counsel Fees - Court	2,474.00	12/17/2024
JOHN T BRENDER	Counsel Fees - Court	710.00	12/17/2024
JOHN T BRENDER	Counsel Fees - Court	1,332.50	12/17/2024
JOHN T BRENDER	Counsel Fees - Court	225.00	12/17/2024
JOHN T BRENDER	Counsel Fees - Court	275.00	12/17/2024
JOHN T BRENDER	Counsel Fees - Court	275.00	12/17/2024
JOHN T BRENDER	Counsel Fees - Court	275.00	12/17/2024
JOHN T BRENDER	Counsel Fees - Court	275.00	12/17/2024
JOHN T BRENDER	Counsel Fees - Court	200.00	12/17/2024
JOHN T BRENDER	Counsel Fees - Court	425.00	12/17/2024
JOHN T BRENDER	Counsel Fees - Court	1,100.00	12/17/2024
JOHN T BRENDER	Counsel Fees - Court	402.00	12/31/2024
JOHN T BRENDER	Counsel Fees - Court	3,907.50	12/31/2024
JOHN T BRENDER	Counsel Fees - Court	600.00	12/31/2024
JOHN T BRENDER	Counsel Fees - Court	785.00	12/31/2024
JOHN T BRENDER	Counsel Fees - Court	203.00	12/31/2024
JOHN T BRENDER	Counsel Fees - Court	1,117.00	12/31/2024
JOHN T BRENDER	Counsel Fees - Court	1,100.00	12/31/2024
JOHN T BRENDER	Counsel Fees - Court	1,400.00	12/31/2024
JOHN T BRENDER	Counsel Fees - Court	75.00	12/31/2024
JOHN T BRENDER	Counsel Fees - Court	275.00	12/31/2024
John T Eck	Education	140.00	12/17/2024
JOHN WEEKS	Travel	38.86	12/3/2024
JOHN WESLEY HAMLETT III	Professional Service	50.00	12/17/2024
JOHNATHON JARVIS HARBIN	Rent Subsidy to Land	1,745.00	12/17/2024
JOHNNIE LEE WHITE	Rent Sub to L'lords	1,009.00	12/31/2024
JOHNSON MCNULTY	Counsel Fees-CPS Cus	215.00	12/3/2024
JOHNSON MCNULTY	Counsel Fees-CPS Non	465.00	12/17/2024
JON COON	Rent Sub to L'lords	829.00	12/31/2024
JONATHAN TRENT TERRELL	Expert Witness Servi	3,000.00	12/17/2024
JONATHAN W FOX	Counsel Fees-CPS Chi	115.00	12/3/2024
JONATHAN W FOX	Counsel Fees-CPS Chi	515.00	12/3/2024
JONATHAN W FOX	Counsel Fees-CPS Chi	80.00	12/31/2024
JONATHAN W FOX	Counsel Fees-CPS Cus	90.00	12/3/2024
JONATHAN W FOX	Counsel Fees-CPS Cus	105.00	12/31/2024
JONATHAN W FOX	Counsel Fees-CPS Non	185.00	12/3/2024
JONATHAN W FOX	Counsel Fees-CPS Non	350.00	12/3/2024
JORDAN BRAY	Clothing	100.00	12/3/2024
JOSE AVILEZ	Rent Sub to L'lords	2,578.00	12/17/2024
JOSE AVILEZ	Rent Sub to L'lords	1,459.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
JP MORGAN CHASE	County Clerk Cash Bond Postage	168.15	12/31/2024
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting)	44.00	12/17/2024
JPMORGAN CHASE BANK NA	Building Maintenance	11,387.02	12/17/2024
JPMORGAN CHASE BANK NA	Building Maintenance	5,078.91	12/17/2024
JPMORGAN CHASE BANK NA	Building Maintenance	1,331.06	12/17/2024
JPMORGAN CHASE BANK NA	Building Maintenance	123.84	12/17/2024
JPMORGAN CHASE BANK NA	Building Maintenance	359.24	12/17/2024
JPMORGAN CHASE BANK NA	Building Maintenance	20.98	12/17/2024
JPMORGAN CHASE BANK NA	Central Garage Inv	620.95	12/20/2024
JPMORGAN CHASE BANK NA	Clothing	6,735.35	12/17/2024
JPMORGAN CHASE BANK NA	Clothing	150.00	12/17/2024
JPMORGAN CHASE BANK NA	Clothing	443.99	12/17/2024
JPMORGAN CHASE BANK NA	County Projects	120.62	12/17/2024
JPMORGAN CHASE BANK NA	Court Costs	330.00	12/17/2024
JPMORGAN CHASE BANK NA	Dues	1,140.00	12/17/2024
JPMORGAN CHASE BANK NA	Dues	609.26	12/20/2024
JPMORGAN CHASE BANK NA	Education	198.00	12/17/2024
JPMORGAN CHASE BANK NA	Education	99.00	12/17/2024
JPMORGAN CHASE BANK NA	Education	709.50	12/17/2024
JPMORGAN CHASE BANK NA	Education	50.00	12/17/2024
JPMORGAN CHASE BANK NA	Education	120.00	12/17/2024
JPMORGAN CHASE BANK NA	Education	250.00	12/17/2024
JPMORGAN CHASE BANK NA	Education	137.74	12/17/2024
JPMORGAN CHASE BANK NA	Education	89.28	12/17/2024
JPMORGAN CHASE BANK NA	Education	5,099.20	12/17/2024
JPMORGAN CHASE BANK NA	Education	3,040.00	12/20/2024
JPMORGAN CHASE BANK NA	Entertainment Expens	58.28	12/17/2024
JPMORGAN CHASE BANK NA	Estray Livestock	1,040.00	12/17/2024
JPMORGAN CHASE BANK NA	Expanded Nutrition P	216.65	12/17/2024
JPMORGAN CHASE BANK NA	Field Equipment & Su	6.98	12/17/2024
JPMORGAN CHASE BANK NA	Food	322.40	12/17/2024
JPMORGAN CHASE BANK NA	Jury Costs	2,896.55	12/17/2024
JPMORGAN CHASE BANK NA	Meeting Expenses	120.00	12/17/2024
JPMORGAN CHASE BANK NA	Meeting Expenses	1,171.73	12/20/2024
JPMORGAN CHASE BANK NA	Non-Tracked Equipmen	2,605.60	12/17/2024
JPMORGAN CHASE BANK NA	Parts and Supplies	178.41	12/17/2024
JPMORGAN CHASE BANK NA	Subscriptions	119.33	12/17/2024
JPMORGAN CHASE BANK NA	Subscriptions	427.96	12/17/2024
JPMORGAN CHASE BANK NA	Subscriptions	122.34	12/20/2024
JPMORGAN CHASE BANK NA	Supplies	227.44	12/17/2024
JPMORGAN CHASE BANK NA	Supplies	1,041.80	12/17/2024
JPMORGAN CHASE BANK NA	Travel	5,003.29	12/17/2024
JPMORGAN CHASE BANK NA	Travel	143.77	12/17/2024
JPMORGAN CHASE BANK NA	Travel	511.75	12/17/2024
JPMORGAN CHASE BANK NA	Travel	143.77	12/17/2024
JPMORGAN CHASE BANK NA	Travel	(57.64)	12/17/2024
JPMORGAN CHASE BANK NA	Travel	(105.34)	12/20/2024
JPMORGAN CHASE BANK NA	Volunteer Program	99.91	12/17/2024

Vendor Name	Item Description	Paid Amount	Paid Date
JPMORGAN CHASE BANK NA	Wireless Data Access	107.53	12/17/2024
JUAN M AREVALO	Counsel Fees - Court	1,250.00	12/31/2024
JUAN M AREVALO	Counsel Fees - Court	975.00	12/31/2024
JUAN M AREVALO	Counsel Fees - Court	700.00	12/31/2024
JUAN M AREVALO	Counsel Fees - Court	975.00	12/31/2024
JUAN M AREVALO	Counsel Fees - Court	550.00	12/31/2024
JUAN M AREVALO	Counsel Fees - Court	1,525.00	12/31/2024
JUAN M AREVALO	Counsel Fees - Court	825.00	12/31/2024
JUAN M AREVALO	Counsel Fees - Court	275.00	12/31/2024
JUAN M AREVALO	Counsel Fees - Court	275.00	12/31/2024
JUAN M AREVALO	Counsel Fees - Court	550.00	12/31/2024
JUAN M AREVALO	Counsel Fees - Court	975.00	12/31/2024
JUAN M AREVALO	Counsel Fees - Court	275.00	12/31/2024
JUAN M AREVALO	Counsel Fees - Court	975.00	12/31/2024
JUAN M AREVALO	Counsel Fees - Court	700.00	12/31/2024
JUAN M AREVALO	Counsel Fees - Court	1,100.00	12/31/2024
JUAN M AREVALO	Counsel Fees - Court	700.00	12/31/2024
JUAN M AREVALO	Counsel Fees - Court	1,525.00	12/31/2024
JUAN M AREVALO	Counsel Fees - Court	275.00	12/31/2024
JUAN M AREVALO	Counsel Fees - Court	550.00	12/31/2024
JUAN M AREVALO	Counsel Fees - Court	550.00	12/31/2024
JUAN M AREVALO	Counsel Fees - Court	550.00	12/31/2024
JUAN M AREVALO	Counsel Fees - Court	425.00	12/31/2024
JUAN M AREVALO	Counsel Fees - Court	275.00	12/31/2024
JUAN M GONZALES	Rent Sub to L'lords	790.00	12/31/2024
JUANITA M DUNLAP	Interpreter Fees	190.00	12/3/2024
JUANITA M DUNLAP	Interpreter Fees	332.50	12/3/2024
JUANITA M DUNLAP	Interpreter Fees	190.00	12/3/2024
JUANITA M DUNLAP	Interpreter Fees	332.50	12/17/2024
JUANITA M DUNLAP	Interpreter Fees	285.00	12/17/2024
JUANITA M DUNLAP	Interpreter Fees	332.50	12/17/2024
JUANITA M DUNLAP	Interpreter Fees	200.00	12/17/2024
JUANITA M DUNLAP	Interpreter Fees	195.00	12/17/2024
JUDGE CARMEN RIVERA-WORLEY	Travel	758.01	12/3/2024
JULIANA IPOCK INTERPRETATION &	Interpreter Fees	760.00	12/31/2024
JULIANA IPOCK INTERPRETATION &	Interpreter Fees	190.00	12/31/2024
JULIANA IPOCK INTERPRETATION &	Interpreter Fees	190.00	12/31/2024
JULIE JACOBSON	Counsel Fees - Juven	600.00	12/31/2024
JULIE JACOBSON	Counsel Fees - Juven	2,600.00	12/31/2024
JULIE JACOBSON	Counsel Fees - Juven	4,150.00	12/31/2024
JULIE JACOBSON	Counsel Fees-CPS Chi	175.00	12/31/2024
JULIE JACOBSON	Counsel Fees-CPS Chi	520.00	12/31/2024
JULIUS C ARCIGA	Rent Sub to L'lords	432.00	12/31/2024
JUMBO PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	901.00	12/31/2024
JUNIPER-RENAISSANCE GARDENS LLC	Rent Sub to L'lords	958.00	12/31/2024
JUST ENERGY TEXAS I CORP	Utility Allowance	44.00	12/17/2024
JUST ENERGY TEXAS I CORP	Utility Allowance	207.00	12/17/2024
JUST ENERGY TEXAS I CORP	Utility Allowance	150.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
JUST ENERGY TEXAS I CORP	Utility Allowance	12.00	12/31/2024
JUST ENERGY TEXAS I CORP	Utility Allowance	1,391.00	12/31/2024
JUST ENERGY TEXAS I CORP	Utility Allowance	223.00	12/31/2024
JUST ENERGY TEXAS I CORP	Utility Assistance	369.60	12/3/2024
JUST ENERGY TEXAS I CORP	Utility Assistance	96.49	12/10/2024
JUST ENERGY TEXAS I CORP	Utility Assistance	552.94	12/31/2024
JUST RIDE TRANSPORTATION LLC	Transportation	101.50	12/31/2024
JUST RIDE TRANSPORTATION LLC	Transportation	2,002.00	12/31/2024
JUST RIDE TRANSPORTATION LLC	Transportation	1,430.20	12/31/2024
JUST RIDE TRANSPORTATION LLC	Transportation	1,342.30	12/31/2024
JUST RIDE TRANSPORTATION LLC	Transportation	995.10	12/31/2024
JUST RIGHT PRODUCTS	Bedding and Clothing	110.34	12/3/2024
JUST RIGHT PRODUCTS	Bedding and Clothing	85.92	12/17/2024
JUST RIGHT PRODUCTS	Clothing	359.08	12/3/2024
JUST RIGHT PRODUCTS	Clothing	838.16	12/3/2024
JUST RIGHT PRODUCTS	Clothing	320.52	12/3/2024
JUST RIGHT PRODUCTS	Clothing	87.12	12/3/2024
JUST RIGHT PRODUCTS	Clothing	134.82	12/3/2024
JUST RIGHT PRODUCTS	Clothing	20.00	12/3/2024
JUST RIGHT PRODUCTS	Clothing	103.20	12/3/2024
JUST RIGHT PRODUCTS	Clothing	809.14	12/3/2024
JUST RIGHT PRODUCTS	Clothing	363.72	12/3/2024
JUST RIGHT PRODUCTS	Clothing	307.14	12/3/2024
JUST RIGHT PRODUCTS	Clothing	236.05	12/3/2024
JUST RIGHT PRODUCTS	Clothing	104.80	12/3/2024
JUST RIGHT PRODUCTS	Clothing	120.00	12/3/2024
JUST RIGHT PRODUCTS	Clothing	124.60	12/3/2024
JUST RIGHT PRODUCTS	Clothing	870.14	12/3/2024
JUST RIGHT PRODUCTS	Clothing	96.56	12/3/2024
JUST RIGHT PRODUCTS	Clothing	4,140.79	12/3/2024
JUST RIGHT PRODUCTS	Clothing	3,324.80	12/17/2024
JUST RIGHT PRODUCTS	Clothing	192.00	12/17/2024
JUST RIGHT PRODUCTS	Clothing	124.60	12/17/2024
JUST RIGHT PRODUCTS	Clothing	162.94	12/17/2024
JUST RIGHT PRODUCTS	Clothing	213.20	12/17/2024
JUST RIGHT PRODUCTS	Clothing	165.36	12/17/2024
JUST RIGHT PRODUCTS	Clothing	1,035.20	12/17/2024
JUST RIGHT PRODUCTS	Clothing	321.60	12/17/2024
JUST RIGHT PRODUCTS	Clothing	284.68	12/17/2024
JUST RIGHT PRODUCTS	Clothing	220.68	12/17/2024
JUST RIGHT PRODUCTS	Clothing	266.44	12/17/2024
JUST RIGHT PRODUCTS	Clothing	271.36	12/17/2024
JUST RIGHT PRODUCTS	Clothing	198.00	12/17/2024
JUST RIGHT PRODUCTS	Clothing	174.25	12/17/2024
JUST RIGHT PRODUCTS	Clothing	295.76	12/17/2024
JUST RIGHT PRODUCTS	Clothing	353.44	12/17/2024
JUST RIGHT PRODUCTS	Clothing	272.76	12/17/2024
JUST RIGHT PRODUCTS	Clothing	232.68	12/17/2024

Vendor Name	Item Description	Paid Amount	Paid Date
JUST RIGHT PRODUCTS	Clothing	567.84	12/17/2024
JUST RIGHT PRODUCTS	Clothing	153.36	12/17/2024
JUST RIGHT PRODUCTS	Clothing	12.00	12/17/2024
JUST RIGHT PRODUCTS	Clothing	49.84	12/17/2024
JUST RIGHT PRODUCTS	Clothing	307.20	12/17/2024
JUST RIGHT PRODUCTS	Clothing	103.00	12/17/2024
JUST RIGHT PRODUCTS	Clothing	2,841.90	12/17/2024
JUST RIGHT PRODUCTS	Safety/Tactical Supp	681.28	12/3/2024
JUST RIGHT PRODUCTS	Service Awards	2,501.02	12/17/2024
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	735.00	12/31/2024
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	810.00	12/31/2024
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	235.00	12/31/2024
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	1,950.00	12/31/2024
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	1,940.00	12/31/2024
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Cus	1,305.00	12/31/2024
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Cus	1,575.00	12/31/2024
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Cus	665.00	12/31/2024
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Cus	1,215.00	12/31/2024
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Cus	450.00	12/31/2024
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Non	940.00	12/31/2024
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Non	940.00	12/31/2024
JUSTIN'S PLACE	Subrecipient Service	332,579.03	12/3/2024
JUSTIN'S PLACE	Subrecipient Service	475,612.45	12/17/2024
K SARGAM CORPORATION	Rent Sub to L'lords	168.00	12/17/2024
K SARGAM CORPORATION	Rent Sub to L'lords	6,124.00	12/31/2024
K SARGAM CORPORATION	Rent Sub to L'lords	2,130.00	12/31/2024
K4 AMBASSADOR APARTMENTS LLC	Rent Sub to L'lords	1,922.00	12/31/2024
K4 EL RANCHO APARTMENTS LLC	Rent Subsidy to Land	1,400.00	12/17/2024
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	639.00	12/31/2024
K4 SIERRA HERMOSA APARTMENTS LLC	Rent Sub to L'lords	1,100.00	12/31/2024
K4 SIERRA HERMOSA APARTMENTS LLC	Rent Sub to L'lords	2,820.00	12/31/2024
K4 SIERRA HERMOSA APARTMENTS LLC	Rent Sub to L'lords	1,459.00	12/31/2024
KADIAN GEORGIA GRAHAM	Professional Service	220.00	12/17/2024
KAIROS LIVING LLC	Rent Sub to L'lords	2,143.00	12/31/2024
KAIROS LIVING LLC	Rent Sub to L'lords	1,689.00	12/31/2024
KAITLYN RHODES	Court Visitor	238.30	12/3/2024
KAREN B MARTINEZ	Reporter's Records (	90.00	12/31/2024
KAREN B MARTINEZ	Reporter's Records (	1,302.20	12/31/2024
KAREN GARNER CLERKLEY	Clothing	450.00	12/3/2024
KAREN PILGRAM-KING	Sheriff Alarm Fees	25.00	12/17/2024
KARI JEAN POWELL	Contract Labor	1,500.00	12/3/2024
KARIN DENISE MAYER	Professional Service	80.00	12/17/2024
KARMEN JOHNSON	Counsel Fees-CPS Chi	305.00	12/31/2024
KARMEN JOHNSON	Counsel Fees-CPS Chi	1,415.00	12/31/2024
KARMEN JOHNSON	Counsel Fees-CPS Chi	255.00	12/31/2024
KARMEN JOHNSON	Counsel Fees-CPS Chi	540.00	12/31/2024
KARMEN JOHNSON	Counsel Fees-CPS Cus	350.00	12/31/2024
KARMEN JOHNSON	Counsel Fees-CPS Cus	45.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
KARTHIKA SRINIVASAN	Rent Sub to L'lords	2,174.00	12/31/2024
KASSANDRA STRINGER	Clothing	200.00	12/3/2024
KATE PRATT LAW PLLC	Counsel Fees-CPS Chi	2,120.00	12/3/2024
KATHLEEN A KASPER DDS PA	Professional Service	1,100.00	12/17/2024
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	1,755.00	12/31/2024
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	600.00	12/3/2024
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	1,200.00	12/17/2024
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	500.00	12/31/2024
KATHRYN CRAVEN	Counsel Fees-CPS Chi	560.00	12/31/2024
KATHRYN CRAVEN	Counsel Fees-CPS Chi	1,335.00	12/31/2024
KATHRYN CRAVEN	Counsel Fees-CPS Chi	3,280.00	12/31/2024
KATHRYN CRAVEN	Counsel Fees-CPS Cus	75.00	12/31/2024
KATHRYN CRAVEN	Counsel Fees-CPS Cus	8,160.00	12/31/2024
KATHRYN CRAVEN	Counsel Fees-CPS Cus	2,900.00	12/31/2024
KATHRYN CRAVEN	Counsel Fees-CPS Cus	1,105.00	12/31/2024
KATHRYN CRAVEN	Counsel Fees-CPS Cus	1,075.00	12/31/2024
KATHRYN CRAVEN	Counsel Fees-CPS Non	2,055.00	12/31/2024
Kathryn L Rotter	Travel	446.22	12/31/2024
Kathryn L Rotter	Travel-Taxable Meals	80.00	12/31/2024
KATHRYN VEAZEY	Clothing	90.11	12/3/2024
KATHY A LOWTHORP	Counsel Fees - Court	1,100.00	12/3/2024
KATHY A LOWTHORP	Counsel Fees - Court	2,425.00	12/3/2024
KATHY A LOWTHORP	Counsel Fees - Court	4,387.50	12/3/2024
KATHY A LOWTHORP	Counsel Fees - Court	1,007.50	12/3/2024
KATHY A LOWTHORP	Counsel Fees - Court	575.00	12/3/2024
KATHY A LOWTHORP	Counsel Fees - Court	900.00	12/3/2024
KATHY A LOWTHORP	Counsel Fees - Court	1,650.00	12/3/2024
KATHY A LOWTHORP	Counsel Fees - Court	3,025.00	12/17/2024
KATHY A LOWTHORP	Counsel Fees - Court	950.00	12/17/2024
KATHY A LOWTHORP	Counsel Fees - Court	600.00	12/31/2024
KATHY A LOWTHORP	Counsel Fees - Court	593.75	12/31/2024
KATHY A LOWTHORP	Counsel Fees - Court	1,825.00	12/31/2024
KATHY EHMANN-CLARDY	Interpreter Fees	100.00	12/31/2024
KATHY WALKER	Rent Sub to L'lords	1,280.00	12/31/2024
KATRINA BARNHILL	Court Visitor	536.03	12/17/2024
KATRINA CLAMON	Clothing	100.00	12/3/2024
KAUSER MIR ALIKHAN	Rent Sub to L'lords	1,027.00	12/31/2024
Kay E Brady-Hatfield	Education	156.79	12/3/2024
KBT INVESTMENTS LLC	Rent Sub to L'lords	1,427.00	12/31/2024
KD HAMMACK CREEK HOUSING LP	Rent Sub to L'lords	5,588.00	12/3/2024
KD HAMMACK CREEK HOUSING LP	Rent Sub to L'lords	206.00	12/17/2024
KD HAMMACK CREEK HOUSING LP	Rent Sub to L'lords	2,495.00	12/31/2024
Kei A Osawa	Education	2,546.64	12/31/2024
KEISHA FISHER	Restitution Payable	238.40	12/17/2024
KEISHA POWELL	Clothing	100.00	12/3/2024
KEITH E DANIELS	Counsel Fees - Juven	8,295.00	12/31/2024
KEITH E DANIELS	Counsel Fees - Juven	800.00	12/31/2024
KEITH E DANIELS	Counsel Fees - Juven	5,315.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
KEITH E DANIELS	Counsel Fees - Juven	100.00	12/31/2024
KEITH MCKAY	Counsel Fees - Court	660.00	12/31/2024
KEITH MCKAY	Counsel Fees - Court	760.00	12/31/2024
KEITH MCKAY	Counsel Fees - Court	3,245.00	12/31/2024
KEITH MCKAY	Counsel Fees - Court	1,640.00	12/31/2024
KEITH MCKAY	Counsel Fees - Court	430.00	12/31/2024
KEITH MCKAY	Counsel Fees - Court	1,680.00	12/31/2024
KEITH MCKAY	Counsel Fees - Court	10.00	12/31/2024
KEITH MCKAY	Counsel Fees - Court	460.00	12/31/2024
KEITH MCKAY	Counsel Fees - Court	530.00	12/31/2024
KEITH MCKAY	Counsel Fees - Court	580.00	12/31/2024
KEITH MCKAY	Counsel Fees - Court	425.00	12/31/2024
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	14,914.00	12/31/2024
KELLIE HARDEN	Rent Sub to L'lords	1,329.00	12/31/2024
KELLIE KING	Rent Sub to L'lords	1,650.00	12/31/2024
KELLY M NOONAN	Rent Sub to L'lords	(229.00)	12/31/2024
KELLY M NOONAN	Rent Sub to L'lords	752.00	12/31/2024
KELLY RICHE	Rent Sub to L'lords	973.00	12/31/2024
KELLY SHEARRER	Rent Sub to L'lords	424.00	12/31/2024
KENAN LAW FIRM PC	Counsel Fees - Court	1,520.00	12/31/2024
KENAN LAW FIRM PC	Counsel Fees - Court	1,245.00	12/31/2024
KENAN LAW FIRM PC	Counsel Fees - Court	350.00	12/31/2024
KENAN LAW FIRM PC	Counsel Fees - Court	2,121.50	12/31/2024
KENAN LAW FIRM PC	Counsel Fees - Court	1,500.00	12/31/2024
KENAN LAW FIRM PC	Counsel Fees - Court	860.00	12/31/2024
KENAN LAW FIRM PC	Counsel Fees - Court	930.00	12/31/2024
KENAN LAW FIRM PC	Counsel Fees - Court	937.50	12/31/2024
KENAN LAW FIRM PC	Counsel Fees - Court	130.00	12/31/2024
KENAN LAW FIRM PC	Counsel Fees - Court	210.00	12/31/2024
KENAN LAW FIRM PC	Counsel Fees - Court	980.00	12/31/2024
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	12/31/2024
KENAN LAW FIRM PC	Counsel Fees - Court	975.00	12/31/2024
KENAN LAW FIRM PC	Counsel Fees - Court	1,125.00	12/31/2024
KENAN LAW FIRM PC	Counsel Fees - Juven	335.00	12/31/2024
KENAN LAW FIRM PC	Counsel Fees - Juven	1,735.00	12/31/2024
Kenisha W Benjamin	Education	407.00	12/3/2024
KENNEDALE SENIORS LTD	Rent Sub to L'lords	839.00	12/31/2024
KENNEDALE SENIORS LTD	Rent Sub to L'lords	6,966.00	12/31/2024
KENNETH E EAST PC	Litigation Expense	616.00	12/17/2024
KENNETH E EAST PC	Litigation Expense	863.50	12/17/2024
KENNETH MICHAEL STURGILL	Trust - Justice of t	183.00	12/17/2024
KENNETH N MORTON	Rent Sub to L'lords	814.00	12/31/2024
KENT REAL ESTATE INVESTMENT COMPANY	Rent Sub to L'lords	2,085.00	12/31/2024
Kenton K Murthy	Education	478.79	12/31/2024
KERI-DAWN HENKE	Rent Sub to L'lords	1,767.00	12/31/2024
KERLOUS BOULOS	Rent Sub to L'lords	3,356.00	12/17/2024
KERLOUS BOULOS	Rent Sub to L'lords	1,798.00	12/31/2024
KERRY XAVIER YANEZ	Counsel Fees - Court	705.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
KERRY XAVIER YANEZ	Counsel Fees - Court	895.00	12/31/2024
KERRY XAVIER YANEZ	Counsel Fees - Court	145.00	12/31/2024
KERRY XAVIER YANEZ	Counsel Fees - Court	75.00	12/31/2024
KERRY XAVIER YANEZ	Counsel Fees - Court	275.00	12/31/2024
KERRY XAVIER YANEZ	Counsel Fees - Court	350.00	12/31/2024
KERRY XAVIER YANEZ	Counsel Fees - Court	275.00	12/31/2024
KERRY XAVIER YANEZ	Counsel Fees - Court	550.00	12/31/2024
KERRY XAVIER YANEZ	Counsel Fees - Court	275.00	12/31/2024
KERRY XAVIER YANEZ	Counsel Fees - Court	275.00	12/31/2024
KERRY XAVIER YANEZ	Counsel Fees - Court	275.00	12/31/2024
KERRY XAVIER YANEZ	Counsel Fees - Court	275.00	12/31/2024
KERRY XAVIER YANEZ	Counsel Fees - Court	925.00	12/31/2024
KERRY XAVIER YANEZ	Counsel Fees - Court	425.00	12/31/2024
KERRY XAVIER YANEZ	Counsel Fees - Court	850.00	12/31/2024
KERRY XAVIER YANEZ	Counsel Fees - Court	550.00	12/31/2024
KERRY XAVIER YANEZ	Counsel Fees - Court	275.00	12/31/2024
KERRY XAVIER YANEZ	Counsel Fees - Court	275.00	12/31/2024
KERRY XAVIER YANEZ	Counsel Fees - Court	75.00	12/31/2024
KERRY XAVIER YANEZ	Counsel Fees - Court	275.00	12/31/2024
KERRY XAVIER YANEZ	Counsel Fees - Court	75.00	12/31/2024
KERRY XAVIER YANEZ	Counsel Fees - Court	825.00	12/31/2024
KERRY XAVIER YANEZ	Counsel Fees - Juven	100.00	12/31/2024
KERRY XAVIER YANEZ	Counsel Fees - Juven	100.00	12/31/2024
KERRY XAVIER YANEZ	Counsel Fees - Juven	100.00	12/31/2024
KESTREL ON COOPER LLC	Rent Subsidy to Land	2,285.77	12/3/2024
KESTREL ON COOPER LLC	Rent Subsidy to Land	2,809.00	12/17/2024
KESTREL ON COOPER LLC	Rent Subsidy/Deposit	400.00	12/3/2024
KESTREL ON COOPER LLC	Utility Assistance	35.50	12/17/2024
Kevin B Hilliard	Education	238.00	12/17/2024
Kevin B Hilliard	Parking	32.00	12/17/2024
Kevin W Turner	Education	62.37	12/3/2024
Kevin W Turner	Education	280.00	12/17/2024
KEYING BI	Rent Sub to L'lords	2,218.00	12/31/2024
KIBROM NEGESSE	HAP Reimb Port-in	2,550.00	12/31/2024
KIM HAMILTON	Counsel Fees - Court	350.00	12/10/2024
KIM HAMILTON	Counsel Fees - Court	300.00	12/10/2024
KIMBERLY ANN BASINGER	Expert Witness Servi	1,000.00	12/17/2024
KIMBERLY CAMPBELL	Counsel Fees - Court	840.00	12/3/2024
KIMBERLY CAMPBELL	Counsel Fees - Court	805.00	12/3/2024
KIMBERLY CAMPBELL	Counsel Fees - Court	405.00	12/3/2024
KIMBERLY CAMPBELL	Counsel Fees - Court	275.00	12/3/2024
KIMBERLY CAMPBELL	Counsel Fees - Court	275.00	12/3/2024
KIMBERLY CAMPBELL	Counsel Fees - Court	550.00	12/3/2024
KIMBERLY CAMPBELL	Counsel Fees - Court	775.00	12/17/2024
KIMBERLY CAMPBELL	Counsel Fees - Court	275.00	12/17/2024
KIMBERLY CAMPBELL	Counsel Fees - Court	425.00	12/17/2024
KIMBERLY CAMPBELL	Counsel Fees - Court	11.25	12/31/2024
KIMBERLY CAMPBELL	Counsel Fees - Court	550.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
KIMBERLY CAMPBELL	Counsel Fees - Court	425.00	12/31/2024
KIMBERLY CAMPBELL	Counsel Fees - Court	275.00	12/31/2024
KIMBERLY DEWEY	Counsel Fees-CPS Chi	910.00	12/31/2024
KIMBERLY DEWEY	Counsel Fees-CPS Chi	1,910.00	12/31/2024
KIMBERLY DEWEY	Counsel Fees-CPS Chi	460.00	12/31/2024
KIMBERLY DEWEY	Counsel Fees-CPS Chi	690.00	12/31/2024
KIMBERLY DEWEY	Counsel Fees-CPS Cus	2,550.00	12/31/2024
KIMBERLY DEWEY	Counsel Fees-CPS Cus	885.00	12/31/2024
KIMBERLY DEWEY	Counsel Fees-CPS Cus	1,675.00	12/31/2024
KIMBERLY DEWEY	Counsel Fees-CPS Cus	145.00	12/31/2024
KIMBERLY DEWEY	Counsel Fees-CPS Non	530.00	12/31/2024
KIMBERLY DEWEY	Counsel Fees-CPS Non	705.00	12/31/2024
KIMBERLY DEWEY	Counsel Fees-CPS Non	210.00	12/31/2024
KIMBERLY DEWEY	Counsel Fees-CPS-App	210.00	12/31/2024
Kimberly F Powell-Harvey	Travel	188.77	12/3/2024
KIMIRA PROPERTIES LLC	Rent Sub to L'lords	1,209.00	12/31/2024
KINSEY KROEGER ALESKI	Rent Sub to L'lords	1,500.00	12/31/2024
KIRPAL BHOGAL	Rent Sub to L'lords	442.00	12/17/2024
KIRPAL BHOGAL	Rent Sub to L'lords	1,403.00	12/31/2024
KIRPAL BHOGAL	Rent Sub to L'lords	1,580.00	12/31/2024
KIRSTEN KING	Contract Labor	1,500.00	12/3/2024
KISA ROBINSON	Court Visitor	118.59	12/17/2024
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	678.00	12/17/2024
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1,180.00	12/31/2024
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	(2,331.00)	12/31/2024
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	8,395.00	12/31/2024
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1,293.00	12/31/2024
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1,100.00	12/31/2024
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	727.00	12/31/2024
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	1,000.00	12/31/2024
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	836.00	12/31/2024
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	864.00	12/31/2024
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	2,509.00	12/31/2024
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	1,150.00	12/31/2024
KJP GREER PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	770.00	12/31/2024
KJP GREER PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,390.00	12/31/2024
KM&M SOU PARTNERS LLC	Rent Sub to L'lords	(47.00)	12/31/2024
KM&M SOU PARTNERS LLC	Rent Sub to L'lords	2,267.00	12/31/2024
KM&M SOU PARTNERS LLC	Rent Sub to L'lords	6,463.00	12/31/2024
KM&M SOU PARTNERS LLC	Rent Sub to L'lords	865.00	12/31/2024
KOBBY TYRONE WARREN	Counsel Fees - Court	958.00	12/3/2024
KOBBY TYRONE WARREN	Counsel Fees - Court	3,302.00	12/3/2024
KOBBY TYRONE WARREN	Counsel Fees - Court	475.00	12/3/2024
KOBBY TYRONE WARREN	Counsel Fees - Court	175.00	12/17/2024
KOBBY TYRONE WARREN	Counsel Fees - Court	2,371.50	12/17/2024
KOBBY TYRONE WARREN	Counsel Fees - Court	4,089.60	12/17/2024
KOBBY TYRONE WARREN	Counsel Fees - Court	3,264.00	12/17/2024
KOBBY TYRONE WARREN	Counsel Fees - Court	5,224.00	12/17/2024

Vendor Name	Item Description	Paid Amount	Paid Date
KOBBY TYRONE WARREN	Counsel Fees - Court	640.00	12/17/2024
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	12/17/2024
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	12/17/2024
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	12/17/2024
KOBBY TYRONE WARREN	Counsel Fees - Court	2,258.50	12/31/2024
KOBBY TYRONE WARREN	Counsel Fees - Court	1,222.00	12/31/2024
KOBBY TYRONE WARREN	Counsel Fees - Court	2,064.00	12/31/2024
KOBBY TYRONE WARREN	Counsel Fees - Court	1,761.50	12/31/2024
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	12/31/2024
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	12/31/2024
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	12/31/2024
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	12/31/2024
KOMATSU-RANGEL INC	Professional Service	336,119.40	12/3/2024
KPOST ROOFING LLC	Building Maintenance	4,976.44	12/17/2024
KPOST ROOFING LLC	Building Maintenance	1,416.24	12/17/2024
KRISTI L COMPTON PHD PC	Criminal Court Menta	600.00	12/31/2024
KRISTI L COMPTON PHD PC	Criminal Court Menta	600.00	12/31/2024
KRISTI L COMPTON PHD PC	Criminal Court Menta	1,800.00	12/31/2024
Kristina B Denapolis West	Education	35.00	12/31/2024
KROGER TEXAS LP	Food/Hygiene Assista	169.98	12/3/2024
KROGER TEXAS LP	Food/Hygiene Assista	52.00	12/10/2024
KROGER TEXAS LP	Food/Hygiene Assista	331.86	12/17/2024
KROGER TEXAS LP	Food/Hygiene Assista	232.20	12/31/2024
KROGER TEXAS LP	Other Payable	52.00	12/31/2024
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	2,943.00	12/31/2024
KSM EXCHANGE LLC	Parts and Supplies	360.65	12/31/2024
KSM EXCHANGE LLC	Parts and Supplies	101.65	12/31/2024
KSM EXCHANGE LLC	Parts and Supplies	146.37	12/31/2024
KSM EXCHANGE LLC	Parts and Supplies	102.65	12/31/2024
KSM EXCHANGE LLC	Parts and Supplies	1,587.66	12/31/2024
KSM EXCHANGE LLC	Parts and Supplies	16,310.90	12/31/2024
KSM EXCHANGE LLC	Parts and Supplies	93.08	12/31/2024
KSM EXCHANGE LLC	Parts and Supplies	663.80	12/31/2024
KSM EXCHANGE LLC	Parts and Supplies	829.13	12/31/2024
KSM EXCHANGE LLC	Parts and Supplies	1,036.53	12/31/2024
KUBIK SUSTAITA LAW FIRM PLLC	Professional Service	120.00	12/3/2024
KULVIR SINGH BHOGAL	Rent Sub to L'lords	9,274.00	12/31/2024
KULVIR SINGH BHOGAL	Rent Sub to L'lords	1,408.00	12/31/2024
KULWANT SINGH	HAP Reimb Port-in	1,485.00	12/31/2024
KYLE STOCK	Miscellaneous Payabl	830.00	12/17/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Building Maintenance	30.18	12/3/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Building Maintenance	350.00	12/17/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay Low V	3,956.00	12/3/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay Low V	4,205.00	12/3/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay Low V	3,978.00	12/3/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay Low V	4,993.79	12/3/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay Low V	3,562.00	12/17/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay-Furni	5,991.26	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay-Furni	7,382.78	12/3/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay-Furni	8,101.78	12/3/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay-Furni	5,147.06	12/17/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay-Furni	10,181.20	12/17/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay-Furni	5,218.79	12/17/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	558.60	12/3/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	95.00	12/3/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	233.79	12/3/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,715.00	12/3/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	3,430.00	12/3/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	558.60	12/3/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	972.33	12/3/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	3,215.98	12/3/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	860.76	12/3/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	659.83	12/3/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	2,450.00	12/3/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	980.00	12/3/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	176.40	12/3/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	176.40	12/3/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	424.55	12/3/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	3,920.00	12/3/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	686.00	12/3/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	95.00	12/3/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	279.57	12/3/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	(460.60)	12/3/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	450.80	12/3/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	159.48	12/3/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	6,907.18	12/3/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,960.00	12/3/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	264.60	12/3/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	2,272.00	12/3/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	95.00	12/3/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	686.00	12/17/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	190.00	12/17/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	176.40	12/17/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	789.27	12/17/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	176.40	12/17/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	343.00	12/17/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	264.60	12/17/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	695.80	12/17/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	860.76	12/17/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,053.90	12/17/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,594.00	12/17/2024
KYOCERA DOCUMENT SOLUTIONS AMERICA	Supplies	322.91	12/17/2024
LABATT INSTITUTIONAL SUPPLY CO	Food	9,834.03	12/3/2024
LABATT INSTITUTIONAL SUPPLY CO	Food	5,099.17	12/3/2024
LABATT INSTITUTIONAL SUPPLY CO	Food	32.67	12/3/2024
LABATT INSTITUTIONAL SUPPLY CO	Food	177.41	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
LABATT INSTITUTIONAL SUPPLY CO	Food	3,473.22	12/17/2024
LABATT INSTITUTIONAL SUPPLY CO	Food	704.82	12/17/2024
LABATT INSTITUTIONAL SUPPLY CO	Food	10,340.06	12/17/2024
LABATT INSTITUTIONAL SUPPLY CO	Meeting Expenses	419.30	12/3/2024
LACKLAND TAJ LP	Rent Sub to L'lords	2,896.00	12/31/2024
LACKLAND TAJ LP	Rent Sub to L'lords	484.00	12/31/2024
LACKLAND TAJ LP	Rent Sub to L'lords	818.00	12/31/2024
LACKLAND TAJ LP	Rent Sub to L'lords	611.00	12/31/2024
LACY MALONE RYDER & MENELEE PLLC	Counsel Fees - Proba	1,150.00	12/31/2024
LACY MALONE RYDER & MENELEE PLLC	Counsel Fees - Proba	1,150.00	12/31/2024
LAKE WORTH ISD	Trust - Justice of t	102.00	12/17/2024
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1,690.00	12/31/2024
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	7,187.00	12/31/2024
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1,083.00	12/31/2024
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	768.00	12/31/2024
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	472.00	12/31/2024
LANA JONES ADEWUSI	Rent Sub to L'lords	1,047.00	12/31/2024
LANGUAGE LINE SERVICES INC	Interpreter Fees	86.31	12/3/2024
LANGUAGE LINE SERVICES INC	Interpreter Fees	479.43	12/3/2024
LANGUAGE LINE SERVICES INC	Interpreter Fees	34.02	12/3/2024
LANGUAGE LINE SERVICES INC	Interpreter Fees	524.42	12/3/2024
LANGUAGE LINE SERVICES INC	Interpreter Fees	307.79	12/3/2024
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,515.03	12/3/2024
LANGUAGE LINE SERVICES INC	Interpreter Fees	38.90	12/3/2024
LANGUAGE LINE SERVICES INC	Interpreter Fees	33.25	12/3/2024
LANGUAGE LINE SERVICES INC	Interpreter Fees	2,197.70	12/3/2024
LANGUAGE LINE SERVICES INC	Interpreter Fees	112.83	12/3/2024
LANGUAGE LINE SERVICES INC	Interpreter Fees	265.22	12/3/2024
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,004.55	12/17/2024
LANGUAGE LINE SERVICES INC	Interpreter Fees	10.32	12/17/2024
LANGUAGE LINE SERVICES INC	Interpreter Fees	754.24	12/17/2024
LANGUAGE LINE SERVICES INC	Interpreter Fees	71.81	12/17/2024
LANGUAGE LINE SERVICES INC	Interpreter Fees	238.92	12/17/2024
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,715.74	12/17/2024
LANGUAGE LINE SERVICES INC	Professional Service	146.25	12/3/2024
LARA HASTINGS PSYD PA	Psych Exams/Testimon	700.00	12/17/2024
LARC HOLDINGS III LLC	Rent Sub to L'lords	1,050.00	12/31/2024
LaTasha R Williams	Education	211.47	12/17/2024
LATEPH A ADENIJI	Counsel Fees - Court	625.00	12/31/2024
LATEPH A ADENIJI	Counsel Fees - Court	505.00	12/31/2024
LATEPH A ADENIJI	Counsel Fees - Court	475.00	12/31/2024
LATEPH A ADENIJI	Counsel Fees - Court	677.50	12/31/2024
LATEPH A ADENIJI	Counsel Fees - Court	760.50	12/31/2024
LATEPH A ADENIJI	Counsel Fees - Court	340.00	12/31/2024
LATEPH A ADENIJI	Counsel Fees - Court	475.00	12/31/2024
LATEPH A ADENIJI	Counsel Fees - Court	450.00	12/31/2024
LATEPH A ADENIJI	Counsel Fees - Court	1,490.00	12/31/2024
LATEPH A ADENIJI	Counsel Fees - Court	310.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
LATEPH A ADENIJI	Counsel Fees - Court	75.00	12/31/2024
LATEPH A ADENIJI	Counsel Fees - Court	550.00	12/31/2024
LATEPH A ADENIJI	Counsel Fees - Court	75.00	12/31/2024
LATEPH A ADENIJI	Counsel Fees - Court	700.00	12/31/2024
LATEPH A ADENIJI	Counsel Fees - Court	1,100.00	12/31/2024
LATEPH A ADENIJI	Counsel Fees - Court	450.00	12/31/2024
LATEPH A ADENIJI	Counsel Fees - Court	275.00	12/31/2024
LATEPH A ADENIJI	Counsel Fees - Court	225.00	12/31/2024
LATEPH A ADENIJI	Counsel Fees - Court	275.00	12/31/2024
LATEPH A ADENIJI	Counsel Fees - Court	75.00	12/31/2024
LATEPH A ADENIJI	Counsel Fees - Juven	800.00	12/31/2024
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	12/31/2024
LATEPH A ADENIJI	Counsel Fees-CPS Chi	565.00	12/31/2024
LATEPH A ADENIJI	Counsel Fees-CPS Chi	385.00	12/31/2024
LATEPH A ADENIJI	Counsel Fees-CPS Chi	327.50	12/31/2024
LATEPH A ADENIJI	Counsel Fees-CPS Cus	754.00	12/31/2024
LATEPH A ADENIJI	Counsel Fees-CPS Non	500.00	12/31/2024
LATISHA CARTWRIGHT	Clothing	390.56	12/3/2024
LATISHA WILLIAMS	Rent Sub to L'lords	2,200.00	12/31/2024
LATONYA GREEN	Clothing	1,250.00	12/3/2024
LAUCO ENTERPRISES INC	Rent Sub to L'lords	1,117.00	12/31/2024
LAURA BLACKWELL	Rent Sub to L'lords	1,949.00	12/31/2024
LAURA E GANOZA	Counsel Fees - Court	790.00	12/31/2024
LAURA E GANOZA	Counsel Fees-CPS Chi	45.00	12/3/2024
LAURA E GANOZA	Counsel Fees-CPS Chi	685.00	12/17/2024
LAURA E GANOZA	Counsel Fees-CPS Cus	130.00	12/3/2024
LAURA E GANOZA	Counsel Fees-CPS Cus	120.00	12/17/2024
LAURA E GANOZA	Counsel Fees-CPS Non	130.00	12/3/2024
LAURA E GANOZA	Counsel Fees-CPS Non	215.00	12/17/2024
LAURANCE TRAYLOR	Rent Sub to L'lords	730.00	12/31/2024
LAURANCE TRAYLOR	Rent Sub to L'lords	96.00	12/31/2024
LAUREL BROWN	Clothing	100.00	12/3/2024
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	3,265.00	12/31/2024
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	8,141.00	12/31/2024
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	702.00	12/31/2024
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	1,708.00	12/31/2024
LAUREN MITCHELL	Clothing	100.00	12/3/2024
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,150.00	12/31/2024
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,050.00	12/31/2024
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,150.00	12/31/2024
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,050.00	12/31/2024
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	1,400.00	12/31/2024
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	4,300.00	12/31/2024
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	1,900.00	12/31/2024
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	100.00	12/31/2024
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	100.00	12/31/2024
LAURIVA DAY	Rent Sub to L'lords	533.00	12/31/2024
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	1,030.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	720.00	12/31/2024
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	1,512.50	12/31/2024
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	1,326.00	12/31/2024
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	1,500.50	12/31/2024
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	1,230.00	12/31/2024
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	1,310.00	12/31/2024
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	2,260.00	12/31/2024
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	2,220.00	12/31/2024
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	825.00	12/31/2024
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	700.00	12/31/2024
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	275.00	12/31/2024
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	425.00	12/31/2024
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	425.00	12/31/2024
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	425.00	12/31/2024
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	275.00	12/31/2024
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	275.00	12/31/2024
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	275.00	12/31/2024
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	1,100.00	12/31/2024
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	550.00	12/31/2024
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-CPS Non	1,080.00	12/17/2024
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees - Proba	2,300.00	12/31/2024
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees - Proba	2,300.00	12/31/2024
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Chi	3,060.00	12/31/2024
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Chi	2,395.00	12/31/2024
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Chi	1,695.00	12/31/2024
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Cus	1,300.00	12/31/2024
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Cus	1,835.00	12/31/2024
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Cus	150.00	12/31/2024
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Cus	50.00	12/31/2024
LAW OFFICE OF CINDY FITCH PLLC	Counsel Fees-CPS Chi	3,625.00	12/31/2024
LAW OFFICE OF CINDY FITCH PLLC	Counsel Fees-CPS Chi	820.00	12/31/2024
LAW OFFICE OF CINDY FITCH PLLC	Counsel Fees-CPS Chi	500.00	12/31/2024
LAW OFFICE OF CINDY FITCH PLLC	Counsel Fees-CPS Cus	1,725.00	12/31/2024
LAW OFFICE OF CINDY FITCH PLLC	Counsel Fees-CPS Cus	195.00	12/31/2024
LAW OFFICE OF CINDY FITCH PLLC	Counsel Fees-CPS Non	1,150.00	12/31/2024
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	670.00	12/31/2024
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,580.00	12/31/2024
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	450.00	12/31/2024
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	900.00	12/31/2024
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,610.00	12/31/2024
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	550.00	12/31/2024
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	550.00	12/31/2024
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	425.00	12/31/2024
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	425.00	12/31/2024
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	75.00	12/31/2024
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	550.00	12/31/2024
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	275.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	75.00	12/31/2024
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees-Crimina	3,112.50	12/31/2024
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Non	1,300.00	12/3/2024
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Non	335.00	12/3/2024
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	890.00	12/31/2024
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	2,760.00	12/31/2024
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,580.00	12/31/2024
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	2,000.00	12/31/2024
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	550.00	12/31/2024
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	4,820.00	12/31/2024
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,220.00	12/31/2024
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,210.00	12/31/2024
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	4,890.00	12/31/2024
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,240.00	12/31/2024
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,270.00	12/31/2024
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,250.00	12/31/2024
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,190.00	12/31/2024
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,840.00	12/31/2024
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,820.00	12/31/2024
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,215.00	12/31/2024
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	150.00	12/31/2024
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	75.00	12/31/2024
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,162.50	12/31/2024
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,240.00	12/31/2024
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	825.00	12/31/2024
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Crimina	4,340.00	12/31/2024
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	2,125.00	12/31/2024
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	400.00	12/31/2024
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	1,700.00	12/31/2024
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	687.50	12/31/2024
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	680.00	12/31/2024
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	1,200.00	12/31/2024
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	400.00	12/31/2024
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	1,525.00	12/31/2024
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	1,100.00	12/31/2024
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	650.00	12/31/2024
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	1,400.00	12/31/2024
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	1,975.00	12/31/2024
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	550.00	12/31/2024
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	75.00	12/31/2024
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	825.00	12/31/2024
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	275.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	550.00	12/31/2024
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees-CPS Cus	350.00	12/31/2024
LAW OFFICE OF JEREMEY T KATRYCZ PC	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICE OF JEREMEY T KATRYCZ PC	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICE OF JEREMEY T KATRYCZ PC	Counsel Fees - Court	825.00	12/31/2024
LAW OFFICE OF JEREMEY T KATRYCZ PC	Counsel Fees - Court	425.00	12/31/2024
LAW OFFICE OF JEREMEY T KATRYCZ PC	Counsel Fees - Court	1,825.00	12/31/2024
LAW OFFICE OF JEREMEY T KATRYCZ PC	Counsel Fees - Court	700.00	12/31/2024
LAW OFFICE OF JEREMEY T KATRYCZ PC	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICE OF JEREMEY T KATRYCZ PC	Counsel Fees - Court	550.00	12/31/2024
LAW OFFICE OF JEREMEY T KATRYCZ PC	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Chi	340.00	12/3/2024
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Chi	1,890.00	12/3/2024
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Cus	1,190.00	12/3/2024
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Cus	400.00	12/3/2024
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Non	800.00	12/3/2024
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	3,550.00	12/31/2024
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	2,000.00	12/31/2024
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,225.00	12/31/2024
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,100.00	12/31/2024
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	4,630.00	12/31/2024
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	2,200.00	12/31/2024
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	2,100.00	12/31/2024
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	500.00	12/31/2024
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	7,525.00	12/31/2024
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,000.00	12/31/2024
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	393.00	12/31/2024
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	241.00	12/31/2024
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	875.00	12/31/2024
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	31,045.00	12/31/2024
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	4,426.00	12/31/2024
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	3,723.00	12/31/2024
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	687.50	12/31/2024
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,106.00	12/31/2024
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,341.00	12/31/2024
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	590.00	12/31/2024
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	674.00	12/31/2024
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	8,870.00	12/31/2024
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	583.00	12/31/2024
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	3,094.00	12/31/2024
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	587.50	12/31/2024
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	287.50	12/31/2024
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,375.00	12/31/2024
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,650.00	12/31/2024
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	700.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	550.00	12/31/2024
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	550.00	12/31/2024
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	75.00	12/31/2024
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,150.00	12/31/2024
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,150.00	12/31/2024
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	180.00	12/31/2024
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	395.00	12/31/2024
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	80.00	12/31/2024
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	270.00	12/31/2024
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	1,000.00	12/31/2024
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	215.00	12/31/2024
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	615.00	12/31/2024
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	115.00	12/31/2024
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	155.00	12/31/2024
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	140.00	12/31/2024
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	1,000.00	12/31/2024
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Non	265.00	12/31/2024
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Non	1,100.00	12/31/2024
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Non	470.00	12/31/2024
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Non	110.00	12/31/2024
LAW OFFICE OF LISA SOFOS PLLC	CPS-Other Litigation	500.00	12/31/2024
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	1,380.00	12/31/2024
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	1,055.00	12/31/2024
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	3,430.00	12/31/2024
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	405.00	12/31/2024
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	1,280.00	12/31/2024
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Non	60.00	12/31/2024
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Non	70.00	12/31/2024
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Non	185.00	12/31/2024
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Non	135.00	12/31/2024
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Non	40.00	12/31/2024
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Non	1,075.00	12/31/2024
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Chi	1,240.00	12/3/2024
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Chi	670.00	12/17/2024
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Chi	3,525.00	12/17/2024
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Chi	870.00	12/31/2024
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Cus	570.00	12/3/2024
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Cus	545.00	12/3/2024
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Cus	420.00	12/3/2024
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Cus	920.00	12/17/2024
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Cus	2,420.00	12/17/2024
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Cus	495.00	12/31/2024
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Non	450.00	12/17/2024
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Non	380.00	12/17/2024

Vendor Name	Item Description	Paid Amount	Paid Date
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Non	190.00	12/31/2024
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	50.00	12/31/2024
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees-Crimina	3,480.00	12/31/2024
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees-Crimina	8,040.00	12/31/2024
LAW OFFICE OF PAUL PREVITE PLLC	Counsel Fees - Court	970.00	12/31/2024
LAW OFFICE OF PAUL PREVITE PLLC	Counsel Fees - Court	800.00	12/31/2024
LAW OFFICE OF PAUL PREVITE PLLC	Counsel Fees - Court	2,420.00	12/31/2024
LAW OFFICE OF PAUL PREVITE PLLC	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICE OF PAUL PREVITE PLLC	Counsel Fees - Court	700.00	12/31/2024
LAW OFFICE OF PAUL PREVITE PLLC	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICE OF PAUL PREVITE PLLC	Counsel Fees - Court	550.00	12/31/2024
LAW OFFICE OF PAUL PREVITE PLLC	Counsel Fees - Court	1,375.00	12/31/2024
LAW OFFICE OF PAUL PREVITE PLLC	Counsel Fees - Court	425.00	12/31/2024
LAW OFFICE OF PAUL PREVITE PLLC	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	4,400.00	12/31/2024
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	2,100.00	12/31/2024
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	550.00	12/31/2024
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	2,386.50	12/31/2024
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,675.00	12/31/2024
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	425.00	12/31/2024
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Capit	1,150.00	12/31/2024
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,200.00	12/31/2024
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,837.50	12/31/2024
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	587.50	12/31/2024
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	515.00	12/31/2024
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	4,135.00	12/31/2024
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	2,935.00	12/31/2024
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	400.00	12/31/2024
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	425.00	12/31/2024
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,500.00	12/31/2024
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	912.50	12/31/2024
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	737.50	12/31/2024
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,737.50	12/31/2024
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	968.75	12/31/2024
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	12/31/2024
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	800.00	12/31/2024
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	300.00	12/31/2024
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	675.00	12/31/2024
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	375.00	12/31/2024
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	250.00	12/31/2024
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	457.50	12/31/2024
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	12/31/2024
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	850.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	12/31/2024
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,300.00	12/31/2024
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	12/31/2024
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	150.00	12/31/2024
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	12/31/2024
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	875.00	12/31/2024
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	475.00	12/31/2024
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	425.00	12/31/2024
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	75.00	12/31/2024
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,125.00	12/31/2024
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	250.00	12/31/2024
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	350.00	12/31/2024
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	450.00	12/31/2024
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	675.00	12/31/2024
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	260.00	12/31/2024
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	761.00	12/31/2024
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	429.50	12/31/2024
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,217.10	12/31/2024
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	686.50	12/31/2024
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	2,115.00	12/31/2024
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	905.00	12/31/2024
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	510.00	12/31/2024
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	2,120.00	12/31/2024
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	50.00	12/31/2024
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	875.00	12/31/2024
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	450.00	12/31/2024
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	2,185.00	12/31/2024
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,597.50	12/31/2024
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	2,110.00	12/31/2024
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	75.00	12/31/2024
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	425.00	12/31/2024
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	550.00	12/31/2024
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	550.00	12/31/2024
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	550.00	12/31/2024
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	75.00	12/31/2024
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	1,000.00	12/31/2024
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	480.00	12/31/2024
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	500.00	12/31/2024
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	5,055.00	12/31/2024
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	290.00	12/31/2024
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	650.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	1,200.00	12/31/2024
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	380.00	12/31/2024
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	425.00	12/31/2024
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	975.00	12/31/2024
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	825.00	12/31/2024
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	1,650.00	12/31/2024
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	550.00	12/31/2024
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	1,100.00	12/31/2024
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	550.00	12/31/2024
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	550.00	12/31/2024
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	550.00	12/31/2024
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	500.00	12/31/2024
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	425.00	12/31/2024
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	925.00	12/31/2024
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	975.00	12/31/2024
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	2,250.00	12/31/2024
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	700.00	12/31/2024
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	550.00	12/31/2024
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	550.00	12/31/2024
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	550.00	12/31/2024
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	425.00	12/31/2024
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	825.00	12/31/2024
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Capit	53,547.00	12/31/2024
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	750.00	12/31/2024
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	54,990.00	12/31/2024
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	30.00	12/31/2024
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	525.00	12/31/2024
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	375.00	12/31/2024
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	675.00	12/31/2024
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	217.50	12/31/2024
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	59,480.00	12/31/2024
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,987.50	12/31/2024
LAW OFFICES OF JIM JEFFREY	Litigation Expense	156.80	12/10/2024
LAW OFFICES OF JIM JEFFREY	Litigation Expense	486.20	12/17/2024
LAW OFFICES OF JIM JEFFREY	Litigation Expense	405.35	12/17/2024
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	550.00	12/31/2024
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	425.00	12/31/2024
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	275.00	12/31/2024
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	350.00	12/31/2024
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	550.00	12/31/2024
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,150.00	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,150.00	12/3/2024
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,250.00	12/17/2024
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,250.00	12/17/2024
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Capit	400.00	12/31/2024
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	980.00	12/31/2024
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,600.00	12/31/2024
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	600.00	12/31/2024
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	21,782.50	12/31/2024
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	6,320.00	12/31/2024
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	920.00	12/31/2024
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,230.00	12/31/2024
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	2,180.00	12/31/2024
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	810.00	12/31/2024
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	590.00	12/31/2024
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	3,160.00	12/31/2024
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,190.00	12/31/2024
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	4,010.00	12/31/2024
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	2,585.00	12/31/2024
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	550.00	12/31/2024
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	275.00	12/31/2024
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	700.00	12/31/2024
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	825.00	12/31/2024
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	825.00	12/31/2024
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	275.00	12/31/2024
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,100.00	12/31/2024
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	225.00	12/31/2024
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	275.00	12/31/2024
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	75.00	12/31/2024
LAWSON PRODUCTS INC	Parts and Supplies	16.34	12/3/2024
LAWSON PRODUCTS INC	Parts and Supplies	3,107.00	12/3/2024
LAWSON PRODUCTS INC	Parts and Supplies	740.80	12/3/2024
LAWSON PRODUCTS INC	Parts and Supplies	152.28	12/3/2024
LAWSON PRODUCTS INC	Parts and Supplies	1,493.69	12/3/2024
LAWSON PRODUCTS INC	Parts and Supplies	3,230.77	12/17/2024
LAWSON PRODUCTS INC	Parts and Supplies	2,524.93	12/17/2024
LAWSON PRODUCTS INC	Parts and Supplies	911.61	12/17/2024
LAWSON PRODUCTS INC	Parts and Supplies	0.84	12/17/2024
LDG STALLION POINTE LP	HAP Reimb Port-in	1,251.00	12/31/2024
LDG STALLION POINTE LP	Rent Sub to L'lords	1,151.00	12/31/2024
LDG STALLION POINTE LP	Rent Sub to L'lords	1,749.00	12/31/2024
LDG STALLION POINTE LP	Rent Sub to L'lords	(1,314.00)	12/31/2024
LDG STALLION POINTE LP	Rent Sub to L'lords	348.00	12/31/2024
LDG STALLION POINTE LP	Rent Sub to L'lords	11,744.00	12/31/2024
LDG STALLION POINTE LP	Rent Sub to L'lords	2,768.00	12/31/2024
LDG STALLION POINTE LP	Rent Sub to L'lords	2,462.00	12/31/2024
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	822.00	12/31/2024
Leanne M Hazard	Education	2,674.64	12/31/2024
LEGAL EAGLE COURIER SERVICE INC	Court Costs	2,246.00	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
LEGAL EAGLE COURIER SERVICE INC	Professional Service	526.00	12/3/2024
LEIDOS SECURITY DETECTION &	Equipment Maintenanc	121,000.00	12/31/2024
LEIGH ANN SCHENK	Counsel Fees-CPS Chi	465.00	12/31/2024
LEIGH ANN SCHENK	Counsel Fees-CPS Chi	1,035.00	12/31/2024
LEIGH ANN SCHENK	Counsel Fees-CPS Chi	430.00	12/31/2024
LEIGH ANN SCHENK	Counsel Fees-CPS Chi	2,085.00	12/31/2024
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	565.00	12/31/2024
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	3,435.00	12/31/2024
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	1,760.00	12/31/2024
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	200.00	12/31/2024
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	4,160.00	12/31/2024
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	2,600.00	12/31/2024
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	525.00	12/31/2024
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	455.00	12/31/2024
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	905.00	12/31/2024
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	235.00	12/31/2024
LEIGH ANN SCHENK	Counsel Fees-CPS Non	505.00	12/31/2024
LEIGH ANN SCHENK	Counsel Fees-CPS Non	160.00	12/31/2024
LEIGH ANN SCHENK	Counsel Fees-CPS Non	2,435.00	12/31/2024
LEIGH ANN SCHENK	Counsel Fees-CPS Non	615.00	12/31/2024
LEIGH ANN SCHENK	Counsel Fees-CPS Non	180.00	12/31/2024
LEIGH W DAVIS	Counsel Fees - Court	2,410.00	12/31/2024
LEIGH W DAVIS	Counsel Fees - Court	1,170.00	12/31/2024
LEIGH W DAVIS	Counsel Fees - Court	1,270.00	12/31/2024
LEIGH W DAVIS	Counsel Fees - Court	675.00	12/31/2024
LEIGH W DAVIS	Counsel Fees - Court	1,845.00	12/31/2024
LEIGH W DAVIS	Counsel Fees - Court	1,080.00	12/31/2024
LEIGH W DAVIS	Counsel Fees - Court	1,020.00	12/31/2024
LEIGH W DAVIS	Counsel Fees - Court	2,190.00	12/31/2024
LEIGH W DAVIS	Counsel Fees - Court	1,430.00	12/31/2024
LEIGH W DAVIS	Counsel Fees - Court	1,040.00	12/31/2024
LEIGH W DAVIS	Counsel Fees - Court	1,200.00	12/31/2024
LEIGH W DAVIS	Counsel Fees - Court	340.00	12/31/2024
LEIGH W DAVIS	Counsel Fees - Court	1,060.00	12/31/2024
LEIGH W DAVIS	Counsel Fees - Court	650.00	12/31/2024
LEIGH W DAVIS	Counsel Fees-Crimina	180.00	12/31/2024
LENA POPE HOME INC	Prepaid - Rent	4,491.12	12/17/2024
LENA POPE HOME INC	Prepaid - Rent	20,005.85	12/17/2024
LENA POPE HOME INC	Professional Service	1,489.80	12/3/2024
LENA POPE HOME INC	Professional Service	15,441.86	12/3/2024
LENA POPE HOME INC	Professional Service	42,387.58	12/17/2024
LENA POPE HOME INC	Professional Service	1,317.50	12/17/2024
LENA POPE HOME INC	Professional Service	216.50	12/17/2024
LENA POPE HOME INC	Subrecipient Service	277.44	12/17/2024
LEON REED JR	Professional Service	1,593.75	12/3/2024
LEON REED JR	Professional Service	1,158.75	12/17/2024
LEON REED JR	Professional Service	1,612.50	12/17/2024
LEON REED JR	Professional Service	821.25	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	271.74	12/31/2024
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	224.94	12/31/2024
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	124.42	12/31/2024
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	862.99	12/31/2024
LESLIE NORMAN	Rent Sub to L'lords	860.00	12/31/2024
LETICIA GONZALES	Clothing	114.63	12/3/2024
LETTERPRESS GRAPHICS INC	Graphics Inventory	418.00	12/3/2024
LETTERPRESS GRAPHICS INC	Graphics Inventory	1,247.00	12/3/2024
LEVA-LAW ENFORCEMENT & EMERGENCY	Dues	55.00	12/3/2024
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	851.68	12/3/2024
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	12/3/2024
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	12/3/2024
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,795.00	12/31/2024
LIFE TECHNOLOGIES CORPORATION	Equipment Maintenanc	25,175.10	12/3/2024
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	4,936.65	12/17/2024
LILLIE CLEMENT	Other Payable	25.00	12/17/2024
LINCOLN	Payroll Deferred Comp	26,753.00	12/31/2024
LINDA NATHAN	Rent Sub to L'lords	1,390.00	12/31/2024
LINDA VERA	Reporter's Records (	455.00	12/3/2024
Lindsey H Vernon	Juvenile Transportat	80.00	12/3/2024
Lindsey H Vernon	Juvenile Transportat	120.00	12/17/2024
LINEAR SYSTEMS INC	Lab Equipment Mainte	3,750.00	12/3/2024
Lionell Rogers Jr.	Juvenile Transportat	80.00	12/31/2024
Lionell Rogers Jr.	Juvenile Transportat	80.00	12/31/2024
LISA HOOBLER	Counsel Fees - Court	450.00	12/3/2024
LISA HOOBLER	Counsel Fees - Court	1,410.00	12/3/2024
LISA HOOBLER	Counsel Fees - Court	5,710.00	12/3/2024
LISA HOOBLER	Counsel Fees - Court	5,380.00	12/3/2024
LISA HOOBLER	Counsel Fees - Court	1,375.00	12/3/2024
LISA HOOBLER	Counsel Fees - Court	377.50	12/3/2024
LISA HOOBLER	Counsel Fees - Court	1,095.00	12/3/2024
LISA HOOBLER	Counsel Fees - Court	240.00	12/17/2024
LISA HOOBLER	Counsel Fees - Court	5,130.00	12/17/2024
LISA HOOBLER	Counsel Fees - Court	944.00	12/17/2024
LISA HOOBLER	Counsel Fees - Court	910.00	12/17/2024
LISA HOOBLER	Counsel Fees - Court	7,310.00	12/17/2024
LISA HOOBLER	Counsel Fees - Court	6,810.00	12/17/2024
LISA HOOBLER	Counsel Fees - Court	75.00	12/17/2024
LISA HOOBLER	Counsel Fees - Court	275.00	12/17/2024
LISA HOOBLER	Counsel Fees - Court	275.00	12/17/2024
LISA HOOBLER	Counsel Fees - Court	11,565.00	12/31/2024
LISA HOOBLER	Counsel Fees - Court	6,230.00	12/31/2024
LISA HOOBLER	Counsel Fees - Court	5,900.00	12/31/2024
LISA HOOBLER	Counsel Fees - Court	1,200.50	12/31/2024
LISA HOOBLER	Counsel Fees - Court	2,840.00	12/31/2024
LISA HOOBLER	Counsel Fees - Court	2,790.00	12/31/2024
LISA HOOBLER	Counsel Fees - Court	4,030.00	12/31/2024
LISA HOOBLER	Counsel Fees - Court	2,305.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
LISA HOOBLER	Counsel Fees - Court	275.00	12/31/2024
LISA HOOBLER	Counsel Fees-Crimina	198.00	12/17/2024
LISA HOOBLER	Counsel Fees-Crimina	2,300.00	12/31/2024
LISA MARIE ONVANI	Rent Sub to L'lords	1,487.00	12/31/2024
LISA MORTON	Reporter's Records (	755.00	12/31/2024
LISA MORTON	Reporter's Records (	3,090.00	12/31/2024
LISA MORTON	Reporter's Records (	354.00	12/31/2024
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	3,703.50	12/3/2024
LOCK TIGHT SECURITY INC	Building Maintenance	2,367.57	12/31/2024
LOCK TIGHT SECURITY INC	Building Maintenance	1,144.99	12/31/2024
LOCK TIGHT SECURITY INC	Building Maintenance	170.00	12/31/2024
LOCK TIGHT SECURITY INC	Building Maintenance	107.13	12/31/2024
LOCK TIGHT SECURITY INC	Building Maintenance	170.00	12/31/2024
LOCK TIGHT SECURITY INC	Building Maintenance	171.00	12/31/2024
LOCK TIGHT SECURITY INC	Building Maintenance	386.50	12/31/2024
LOCK TIGHT SECURITY INC	Building Maintenance	268.00	12/31/2024
LOCK TIGHT SECURITY INC	Building Maintenance	317.50	12/31/2024
LOCK TIGHT SECURITY INC	Building Maintenance	176.75	12/31/2024
LOCK TIGHT SECURITY INC	Building Maintenance	197.50	12/31/2024
LOCK TIGHT SECURITY INC	Building Maintenance	553.77	12/31/2024
LOCK TIGHT SECURITY INC	Building Maintenance	274.00	12/31/2024
LOCK TIGHT SECURITY INC	Building Maintenance	170.00	12/31/2024
LOCK TIGHT SECURITY INC	Building Maintenance	165.50	12/31/2024
LOCK TIGHT SECURITY INC	Building Maintenance	150.25	12/31/2024
LOCK TIGHT SECURITY INC	Building Maintenance	317.50	12/31/2024
LOCK TIGHT SECURITY INC	Professional Service	1,227.83	12/31/2024
LOCK TIGHT SECURITY INC	Professional Service	709.55	12/31/2024
LOCK TIGHT SECURITY INC	Supplies	1,021.20	12/31/2024
LOCKE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	643.00	12/31/2024
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	3,789.00	12/31/2024
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	5,203.00	12/31/2024
LOCKETT-N-HOMES INC	Rent Sub to L'lords	1,538.00	12/31/2024
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,141.00	12/31/2024
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	920.00	12/31/2024
LODGING OPPORTUNITY FUND INC	Travel	481.29	12/3/2024
LOKER LAW FIRM PLLC	Counsel Fees - Court	1,640.00	12/3/2024
LOKER LAW FIRM PLLC	Counsel Fees - Court	550.00	12/3/2024
LOKER LAW FIRM PLLC	Counsel Fees - Court	275.00	12/3/2024
LOKER LAW FIRM PLLC	Counsel Fees - Court	425.00	12/3/2024
LOKER LAW FIRM PLLC	Counsel Fees - Court	2,230.00	12/17/2024
LOKER LAW FIRM PLLC	Counsel Fees - Court	730.00	12/17/2024
LOKER LAW FIRM PLLC	Counsel Fees - Court	2,037.50	12/17/2024
LOKER LAW FIRM PLLC	Counsel Fees - Court	985.00	12/17/2024
LOKER LAW FIRM PLLC	Counsel Fees - Court	550.00	12/17/2024
LOKER LAW FIRM PLLC	Counsel Fees - Court	150.00	12/17/2024
LOKER LAW FIRM PLLC	Counsel Fees - Court	1,100.00	12/17/2024
LOKER LAW FIRM PLLC	Counsel Fees - Court	275.00	12/17/2024
LOKER LAW FIRM PLLC	Counsel Fees - Court	2,160.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
LOKER LAW FIRM PLLC	Counsel Fees - Court	3,303.00	12/31/2024
LONE STAR BANNERS AND FLAGS	Building Maintenance	1,989.56	12/3/2024
LONE STAR BANNERS AND FLAGS	Building Maintenance	1,495.17	12/3/2024
LONE STAR BANNERS AND FLAGS	Building Maintenance	290.00	12/17/2024
LONE STAR ELECTRIC CO	Building Maintenance	724.50	12/3/2024
LONE STAR ELECTRIC CO	Building Maintenance	468.00	12/3/2024
LONE STAR ELECTRIC CO	Building Maintenance	1,464.85	12/3/2024
LONE STAR ELECTRIC CO	Building Maintenance	2,381.28	12/3/2024
LONE STAR ELECTRIC CO	Building Maintenance	947.02	12/3/2024
LONIESHA CRUMBLEY	Clothing	185.39	12/3/2024
LOPER PIPE ORGAN SERVICE CO	Building Maintenance	750.00	12/3/2024
LORENA GROVE	Health Food Permits	800.00	12/3/2024
LORENA GROVE	Health Pool Permits	315.00	12/3/2024
Lori J Bennett	Dues	55.00	12/3/2024
LOUIS C CARR JR	Rent Sub to L'lords	2,119.00	12/31/2024
LOWE'S	Building Maintenance	279.53	12/3/2024
LOWE'S	Building Maintenance	415.45	12/3/2024
LOWE'S	Building Maintenance	80.67	12/3/2024
LOWE'S	Building Maintenance	189.88	12/3/2024
LOWE'S	Building Maintenance	132.05	12/17/2024
LOWE'S	Building Maintenance	60.27	12/17/2024
LOWE'S	Building Maintenance	52.15	12/17/2024
LOWE'S	Field Equipment & Su	14.23	12/17/2024
LOWE'S	Landscaping Expense	33.23	12/17/2024
LOWE'S	Non-Tracked Equipmen	265.05	12/3/2024
LOWE'S	Parts and Supplies	56.90	12/3/2024
LOWE'S	Parts and Supplies	22.74	12/17/2024
LOWE'S	Parts and Supplies	498.45	12/17/2024
LOWE'S	Parts and Supplies	118.40	12/17/2024
LOWE'S	Small Tools	38.91	12/3/2024
LOWE'S	Small Tools	178.59	12/17/2024
LOWE'S	Small Tools	83.52	12/17/2024
LOWE'S	Supplies	123.46	12/17/2024
LOWE'S	Supplies	262.64	12/17/2024
LOWE'S	Supplies	174.18	12/17/2024
LOWE'S	Supplies	89.61	12/17/2024
LUBYS FUDDRUCKERS RESTAURANTS LLC	Meeting Expenses	2,363.75	12/3/2024
LURIN REAL ESTATE HOLDINGS LXVI LLC	Rent Sub to L'lords	91.00	12/17/2024
LURIN REAL ESTATE HOLDINGS LXVI LLC	Rent Sub to L'lords	679.00	12/31/2024
LURIN REAL ESTATE HOLDINGS LXVI LLC	Rent Sub to L'lords	1,158.00	12/31/2024
LURIN REAL ESTATE HOLDINGS LXVI LLC	Rent Sub to L'lords	1,018.00	12/31/2024
LUTHER L TATUM	Rent Sub to L'lords	2,200.00	12/31/2024
LY CAPITALS LLC	Rent Sub to L'lords	1,923.00	12/31/2024
LYNDA H HARDEMAN	Rent Sub to L'lords	1,006.00	12/31/2024
LYNDA S TARWATER	Counsel Fees - Court	275.00	12/3/2024
LYNDA S TARWATER	Counsel Fees - Court	275.00	12/3/2024
LYNDA S TARWATER	Counsel Fees - Court	850.00	12/3/2024
LYNDA S TARWATER	Counsel Fees - Court	550.00	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
LYNDA S TARWATER	Counsel Fees - Court	275.00	12/3/2024
LYNDA S TARWATER	Counsel Fees - Court	3,175.00	12/17/2024
LYNDA S TARWATER	Counsel Fees - Court	1,600.00	12/17/2024
LYNDA S TARWATER	Counsel Fees - Court	1,225.00	12/17/2024
LYNDA S TARWATER	Counsel Fees - Court	1,125.00	12/17/2024
LYNDA S TARWATER	Counsel Fees - Court	275.00	12/17/2024
LYNDA S TARWATER	Counsel Fees - Court	275.00	12/17/2024
LYNDA S TARWATER	Counsel Fees - Court	550.00	12/17/2024
LYNDA S TARWATER	Counsel Fees - Court	1,350.00	12/31/2024
LYNDA S TARWATER	Counsel Fees - Court	425.00	12/31/2024
LYNDA S TARWATER	Counsel Fees - Court	275.00	12/31/2024
LYNN YEE	Rent Sub to L'lords	1,803.00	12/31/2024
M FLOYD C I LLC	Investigative	1,275.00	12/17/2024
M S AIR INC	Air Conditioning Mai	668.74	12/31/2024
M S AIR INC	Air Conditioning Mai	771.08	12/31/2024
M S AIR INC	Building Maintenance	391.07	12/31/2024
M S AIR INC	Building Maintenance	385.54	12/31/2024
M S AIR INC	Building Maintenance	391.07	12/31/2024
M S AIR INC	Building Maintenance	5,038.20	12/31/2024
M S AIR INC	Building Maintenance	789.86	12/31/2024
M S AIR INC	Building Maintenance	391.07	12/31/2024
M S AIR INC	Building Maintenance	385.54	12/31/2024
M S AIR INC	Building Maintenance	385.54	12/31/2024
M S AIR INC	Building Maintenance	391.07	12/31/2024
MACK (ARLINGTON) REIT INC	Rental Assistance	1,489.00	12/3/2024
MACK (ARLINGTON) REIT INC	Utility Assistance	51.09	12/3/2024
MACK REALTY & PROPERTY MGMT LLC	HAP Reimb Port-in	6,330.00	12/31/2024
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	1,706.00	12/31/2024
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	26,253.00	12/31/2024
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	3,794.00	12/31/2024
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	2,980.00	12/31/2024
MACKENZIE DEL HEIN	Reporter's Records (	6,230.00	12/31/2024
MACKENZIE DEL HEIN	Visiting Court Repor	267.91	12/31/2024
MACKENZIE DEL HEIN	Visiting Court Repor	1,339.57	12/31/2024
MACKENZIE DEL HEIN	Visiting Court Repor	535.82	12/31/2024
MACY JEFFERS	Counsel Fees - Court	450.00	12/31/2024
MACY JEFFERS	Counsel Fees - Court	300.00	12/31/2024
MACY JEFFERS	Counsel Fees - Court	275.00	12/31/2024
MACY JEFFERS	Counsel Fees - Court	275.00	12/31/2024
MACY JEFFERS	Counsel Fees - Court	1,350.00	12/31/2024
MACY JEFFERS	Counsel Fees - Court	550.00	12/31/2024
MACY JEFFERS	Counsel Fees - Court	1,450.00	12/31/2024
MAEDC HULEN BEND SENIOR COMMUNITY	HAP Reimb Port-in	2,424.00	12/31/2024
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	1,851.00	12/17/2024
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	5,435.00	12/31/2024
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	23,688.00	12/31/2024
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	590.00	12/31/2024
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	3,026.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
MAGDALENA G DIMOPOULOS	HAP Reimb Port-in	2,950.00	12/31/2024
MAGED ISHAK	Rent Sub to L'lords	3,000.00	12/31/2024
MAGELLAN HEALTHCARE LLC	Employee Assistance	4,644.12	12/17/2024
MAGNET FORENSICS LLC	Software Maintenance	19,200.00	12/17/2024
MAGNOLIA SFR JV LLC	Rent Sub to L'lords	1,159.00	12/31/2024
MAHDI HAZAM	Rent Sub to L'lords	2,773.00	12/31/2024
MAHER GENDY KHALIL	Rent Sub to L'lords	2,641.00	12/31/2024
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	2,065.00	12/31/2024
MAKAAN 500 FLATS LLC	Rent Sub to L'lords	2,890.00	12/31/2024
MAKAAN 500 FLATS LLC	Rent Sub to L'lords	(581.00)	12/31/2024
MAKAAN 500 FLATS LLC	Rent Sub to L'lords	(169.00)	12/31/2024
MAKAAN 500 FLATS LLC	Rent Sub to L'lords	4,410.00	12/31/2024
MAKAAN 500 FLATS LLC	Rent Sub to L'lords	656.00	12/31/2024
MAKAAN 500 FLATS LLC	Rent Sub to L'lords	436.00	12/31/2024
MALIA L HOWARD	Counsel Fees-CPS Chi	710.00	12/3/2024
MALIA L HOWARD	Counsel Fees-CPS Chi	1,060.00	12/3/2024
Mallory A Schuit	Education	645.00	12/31/2024
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,295.00	12/3/2024
MAMIE BUSH JOHNSON	Counsel Fees - Court	300.00	12/3/2024
MAMIE BUSH JOHNSON	Counsel Fees - Court	4,427.50	12/31/2024
MAMIE BUSH JOHNSON	Counsel Fees - Court	202.50	12/31/2024
MAMIE BUSH JOHNSON	Counsel Fees - Court	310.00	12/31/2024
MANAGEMENT & TRAINING CORPORATION	Out of Cnty Pris Exp	103,554.97	12/31/2024
MANAXI LLC	Rent Sub to L'lords	812.00	12/31/2024
MANOJ ABRAHAM	Rent Sub to L'lords	2,550.00	12/31/2024
MANS DISTRIBUTORS INC	Custodian Supplies	819.20	12/3/2024
MANS DISTRIBUTORS INC	Custodian Supplies	1,638.40	12/3/2024
MANS DISTRIBUTORS INC	Custodian Supplies	819.20	12/3/2024
MANS DISTRIBUTORS INC	Custodian Supplies	1,638.40	12/3/2024
MANS DISTRIBUTORS INC	Custodian Supplies	1,228.80	12/3/2024
MANS DISTRIBUTORS INC	Custodian Supplies	2,457.60	12/3/2024
MANS DISTRIBUTORS INC	Custodian Supplies	6,144.00	12/3/2024
MANS DISTRIBUTORS INC	Custodian Supplies	2,048.00	12/3/2024
MANS DISTRIBUTORS INC	Custodian Supplies	2,048.00	12/17/2024
MANS DISTRIBUTORS INC	Custodian Supplies	3,276.80	12/17/2024
MANS DISTRIBUTORS INC	Custodian Supplies	245.76	12/17/2024
MANS DISTRIBUTORS INC	Kitchen Supplies	204.64	12/3/2024
MANS DISTRIBUTORS INC	Kitchen Supplies	260.62	12/17/2024
MANS DISTRIBUTORS INC	Shrff Commissary Inv	1,350.00	12/3/2024
MANSFIELD ISD POLICE DEPARTMENT	Trust - Justice of t	5.00	12/3/2024
MANSFIELD ISD POLICE DEPARTMENT	Trust - Justice of t	35.00	12/17/2024
MANSFIELD PLAZA LTD	Rent Sub to L'lords	604.00	12/31/2024
MANSFIELD POLICE DEPT	Drug Seizure Interes	211.47	12/3/2024
MANSFIELD POLICE DEPT	Drug Seizures	2,151.07	12/3/2024
MANUEL REYES	Investigative	670.00	12/17/2024
MANUEL REYES	Investigative	150.00	12/17/2024
MARCA SIGNS & GRAPHICS	Non-Tracked Equipmen	2,550.00	12/3/2024
MARCO HOLDINGS I LLC	Central Garage Inv	3,653.13	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
MARCO HOLDINGS I LLC	Central Garage Inv	624.62	12/17/2024
MARCO HOLDINGS I LLC	Parts and Supplies	66.80	12/3/2024
MARCO HOLDINGS I LLC	Parts and Supplies	210.74	12/3/2024
MARCO HOLDINGS I LLC	Parts and Supplies	535.74	12/3/2024
MARCO HOLDINGS I LLC	Parts and Supplies	879.47	12/17/2024
Marcus R Rink	Education	259.00	12/3/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,550.00	12/3/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,470.00	12/3/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	9,145.00	12/3/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	243.00	12/3/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	5,130.00	12/3/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	4,980.00	12/3/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	3,020.00	12/3/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	4,600.00	12/3/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,840.00	12/3/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	375.00	12/3/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	800.00	12/3/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	375.00	12/3/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	350.00	12/3/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	375.00	12/3/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	375.00	12/3/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,230.00	12/17/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	4,060.00	12/17/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	14,780.00	12/17/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,335.00	12/17/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,220.00	12/17/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,985.00	12/17/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	970.00	12/17/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	8,925.00	12/17/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	7,325.00	12/17/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	750.00	12/17/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	375.00	12/17/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	900.00	12/17/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,550.00	12/17/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	440.00	12/31/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,500.00	12/31/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	8,507.50	12/31/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	4,160.00	12/31/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	760.00	12/31/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,025.00	12/31/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	180.00	12/31/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	825.00	12/31/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	750.00	12/31/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	750.00	12/31/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	525.00	12/31/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	375.00	12/31/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,025.00	12/31/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	525.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
MARCUS TAYLOR OLDS	Counsel Fees - Court	3,450.00	12/31/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	950.00	12/31/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	900.00	12/31/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	375.00	12/31/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,575.00	12/31/2024
MARCUS TAYLOR OLDS	Counsel Fees - Court	375.00	12/31/2024
MARCUS TAYLOR OLDS	Counsel Fees-Crimina	15.00	12/3/2024
MARCUS TAYLOR OLDS	Interpreter Fees	200.00	12/3/2024
MARCUS TAYLOR OLDS	Interpreter Fees	100.00	12/31/2024
MARGIELENE CARTER	Clothing	97.41	12/3/2024
MARIA A SALDIVAR	Rent Sub to L'lords	891.00	12/31/2024
Maria D Rojas	Education	333.00	12/3/2024
Maria E Serna	Education	407.00	12/3/2024
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	459.00	12/31/2024
MARIAN GAVIOLA	Clothing	100.00	12/3/2024
MARIBEL TORRES	Reporter's Records (	450.00	12/3/2024
MARICOPA COUNTY SHERIFF'S OFFICE	Professional Service	200.00	12/3/2024
MARINA HANNA	Rent Sub to L'lords	2,000.00	12/31/2024
MARINE CREEK RESIDENTIAL LP	HAP Reimb Port-in	1,811.00	12/17/2024
MARINE CREEK RESIDENTIAL LP	HAP Reimb Port-in	1,537.00	12/31/2024
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	1,707.00	12/31/2024
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	14,063.00	12/31/2024
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	864.00	12/31/2024
MARINE PARK 34 LLC	Rent Sub to L'lords	967.00	12/31/2024
MARINE PARK 34 LLC	Rent Sub to L'lords	802.00	12/31/2024
MARIPOSA ELK DRIVE LP	HAP Reimb Port-in	2,235.00	12/31/2024
MARIPOSA ELK DRIVE LP	Rent Sub to L'lords	933.00	12/31/2024
MARIPOSA SOUTH BROADWAY LP	Rent Sub to L'lords	1,278.00	12/31/2024
MARJORIE YAZZIE	Witness Travel	237.97	12/17/2024
MARK HIXSON	Rent Sub to L'lords	1,789.00	12/31/2024
MARK D SHEARER	Rent Sub to L'lords	1,441.00	12/31/2024
MARK DANIEL	Capital Murder - Oth	24.40	12/3/2024
MARK DANIEL	Counsel Fees - Capit	6,880.00	12/3/2024
MARK MCGINNIS	Rent Sub to L'lords	1,749.00	12/31/2024
MAROCOVA PROPERTIES LLC	Rent Sub to L'lords	356.00	12/31/2024
MARQ Q BURNS	Trust - Justice of t	500.00	12/3/2024
MARQUES ANTIONE DRAGAN	Rent Sub to L'lords	1,162.00	12/31/2024
MARS REALTY SERIES D LLC	Rent Sub to L'lords	1,050.00	12/31/2024
MARSHA LYNN BRETCHES	Visiting Court Repor	267.91	12/3/2024
MARSHA LYNN BRETCHES	Visiting Court Repor	520.23	12/23/2024
MARSHALL GROUP TX LLC	Rent Sub to L'lords	979.00	12/31/2024
MARSHALL GROUP TX LLC	Rent Sub to L'lords	2,141.00	12/31/2024
Martin B Klahm	Travel	51.00	12/17/2024
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	17,232.00	12/31/2024
MARTIN TRUCK ENTERPRISES OF BOYD	Parts and Supplies	490.00	12/3/2024
MARVIN W BURNS	Rent Sub to L'lords	684.00	12/31/2024
Mary F Dane	Education	407.00	12/3/2024
MARY R THOMSEN	Counsel Fees-CPS Chi	2,410.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
MARY R THOMSEN	Counsel Fees-CPS Chi	825.00	12/31/2024
MARY R THOMSEN	Counsel Fees-CPS Cus	275.00	12/31/2024
MARY R THOMSEN	Counsel Fees-CPS Non	3,005.00	12/31/2024
Marycarmen Wisner	Education	160.00	12/3/2024
MASSOUD MOTAMED	Rent Sub to L'lords	1,491.00	12/31/2024
MASTERWORD SERVICES INC	Interpreter Fees	951.41	12/17/2024
MASTERWORD SERVICES INC	Interpreter Fees	295.65	12/17/2024
MATRIX POINTE SOFTWARE LLC	Software Maintenance	61,800.00	12/3/2024
MATTHEW BENDER & COMPANY INC	Law Books	7,144.21	12/17/2024
MATTHEW MENDEL PHD P C	Capital Murder - Exp	2,880.00	12/3/2024
Matthew R Hinojosa	Education	259.00	12/3/2024
MATTHEW S ROWNTREE	Rent Sub to L'lords	2,206.00	12/31/2024
MAVICH LLC	Building Maintenance	108.10	12/17/2024
MAVICH LLC	Field Equipment & Su	228.41	12/3/2024
MAX S VILLA	Rent Sub to L'lords	1,239.00	12/31/2024
MAXI LOPEZ	Clothing	100.00	12/3/2024
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,303.00	12/31/2024
MCCLENDON CONSTRUCTION CO INC	Non-Track Const/Bldg	200,964.90	12/31/2024
MCDONALD MUNICIPAL AND INDUSTRIAL	Non-Track Const/Bldg	51,012.00	12/3/2024
MCKESSON MEDICAL-SURGICAL GOVT	Lab Supplies	1,668.60	12/3/2024
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	245.40	12/3/2024
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	320.08	12/3/2024
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	15.78	12/3/2024
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	68.08	12/3/2024
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	3,830.55	12/3/2024
MCLARTY LAW FIRM PC	Counsel Fees - Court	375.00	12/31/2024
MCLARTY LAW FIRM PC	Counsel Fees - Court	840.00	12/31/2024
MCLARTY LAW FIRM PC	Counsel Fees - Court	4,802.50	12/31/2024
MCLARTY LAW FIRM PC	Counsel Fees - Court	237.50	12/31/2024
MCLARTY LAW FIRM PC	Counsel Fees - Court	12,075.00	12/31/2024
MCLARTY LAW FIRM PC	Counsel Fees - Court	625.50	12/31/2024
MCLARTY LAW FIRM PC	Counsel Fees - Court	612.00	12/31/2024
MCLARTY LAW FIRM PC	Counsel Fees - Court	9,205.00	12/31/2024
MCLARTY LAW FIRM PC	Counsel Fees - Court	2,385.00	12/31/2024
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,379.00	12/31/2024
MCLARTY LAW FIRM PC	Counsel Fees - Court	2,085.00	12/31/2024
MCLARTY LAW FIRM PC	Counsel Fees - Court	205.00	12/31/2024
MCLARTY LAW FIRM PC	Counsel Fees - Court	4,900.00	12/31/2024
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,057.50	12/31/2024
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,780.00	12/31/2024
MCLARTY LAW FIRM PC	Counsel Fees - Court	275.00	12/31/2024
MCLARTY LAW FIRM PC	Counsel Fees - Court	275.00	12/31/2024
MCLARTY LAW FIRM PC	Counsel Fees - Court	75.00	12/31/2024
MCLARTY LAW FIRM PC	Counsel Fees - Court	700.00	12/31/2024
MCLARTY LAW FIRM PC	Counsel Fees - Court	275.00	12/31/2024
MCLARTY LAW FIRM PC	Counsel Fees - Court	625.00	12/31/2024
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,100.00	12/31/2024
MCNULTY LAW FIRM	Counsel Fees-CPS Chi	590.00	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
MD MEZBAH UDDIN	Rent Sub to L'lords	3,086.60	12/31/2024
MD MEZBAH UDDIN	Rent Sub to L'lords	2,806.00	12/31/2024
MDRD LLC	Rent Sub to L'lords	808.00	12/31/2024
MDRD LLC	Rent Sub to L'lords	773.00	12/31/2024
MEADOR LAW GROUP	Counsel Fees - Court	1,150.00	12/31/2024
MEADOR LAW GROUP	Counsel Fees - Court	350.00	12/31/2024
MEADOR LAW GROUP	Counsel Fees - Court	683.00	12/31/2024
MEADOR LAW GROUP	Counsel Fees - Court	100.00	12/31/2024
MEADOR LAW GROUP	Counsel Fees - Court	425.00	12/31/2024
MEADOR LAW GROUP	Counsel Fees - Court	275.00	12/31/2024
MEADOR LAW GROUP	Counsel Fees - Court	275.00	12/31/2024
MEADOR LAW GROUP	Counsel Fees - Court	275.00	12/31/2024
MEADOR LAW GROUP	Counsel Fees - Court	825.00	12/31/2024
MEADOR LAW GROUP	Counsel Fees - Court	275.00	12/31/2024
MEDLINE INDUSTRIES INC	Custodian Supplies	355.04	12/3/2024
MEDLINE INDUSTRIES INC	Kitchen Supplies	253.60	12/3/2024
MEDLINE INDUSTRIES INC	Kitchen Supplies	253.60	12/3/2024
MEDLINE INDUSTRIES INC	Medical Supplies	530.20	12/3/2024
MEDLINE INDUSTRIES INC	Medical Supplies	1,014.40	12/3/2024
MEDLINE INDUSTRIES INC	Medical Supplies	1,014.40	12/3/2024
MEDLINE INDUSTRIES INC	Medical Supplies	202.20	12/3/2024
MEDLINE INDUSTRIES INC	Medical Supplies	1.08	12/17/2024
MEDLINE INDUSTRIES INC	Medical Supplies	118.92	12/17/2024
MEDLINE INDUSTRIES INC	Sheriff Inventory	17,752.00	12/3/2024
MEDLINE INDUSTRIES INC	Supplies	600.30	12/3/2024
MEGAN NGUYEN	Rent Sub to L'lords	1,938.00	12/31/2024
MEHWISH SHEKHA	Rent Sub to L'lords	2,277.00	12/31/2024
MEHWISH SHEKHA	Rent Sub to L'lords	2,277.00	12/31/2024
MEIQIN HUANG	Rent Sub to L'lords	2,625.00	12/31/2024
MELISA BETH MASON	Rent Sub to L'lords	1,258.00	12/31/2024
MELISSA A MAXWELL	Visiting Court Repor	535.83	12/17/2024
Melissa E Lee	Travel	88.17	12/31/2024
Melissa E Lee	Travel-Taxable Meals	100.00	12/31/2024
MELISSA M LENOIR	Rent Sub to L'lords	717.00	12/31/2024
MELISSA M LENOIR	Rent Sub to L'lords	3,196.00	12/31/2024
Melissa N Rodriguez	Education	599.00	12/3/2024
MELISSA TAYLOR	Miscellaneous Receiv	61.28	12/17/2024
MELISSIA ANN PRAWL	Reporter's Records (	1,115.00	12/31/2024
Melody M Wilkinson	Education	52.00	12/3/2024
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	499.00	12/17/2024
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	10,707.00	12/31/2024
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	2,227.00	12/31/2024
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	1,929.00	12/31/2024
MERCANTILE PARTNERS LP	Prepaid - Rent	68,518.55	12/31/2024
MERCANTILE PARTNERS LP	Prepaid - Rent	43,900.03	12/31/2024
MERCANTILE PARTNERS LP	Prepaid - Rent	6,122.74	12/31/2024
MERCANTILE PARTNERS LP	Prepaid - Rent	9,169.98	12/31/2024
MERCANTILE PARTNERS LP	Utilities	676.78	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
MERCANTILE PARTNERS LP	Utilities	13.35	12/31/2024
MERCANTILE PARTNERS LP	Utilities	161.92	12/31/2024
MERCANTILE PARTNERS LP	Utilities	3.19	12/31/2024
MERCANTILE PARTNERS LP	Utilities	344.15	12/31/2024
MERCANTILE PARTNERS LP	Utilities	6.79	12/31/2024
MERCANTILE PARTNERS LP	Utilities	485.51	12/31/2024
MERCANTILE PARTNERS LP	Utilities	9.58	12/31/2024
MERCANTILE PARTNERS LP	Utilities	784.15	12/31/2024
MERCANTILE PARTNERS LP	Utilities	15.46	12/31/2024
MERCANTILE PARTNERS LP	Utilities	9.34	12/31/2024
MERCANTILE PARTNERS LP	Utilities	0.18	12/31/2024
MERCANTILE PARTNERS LP	Utilities	232.96	12/31/2024
MERCANTILE PARTNERS LP	Utilities	4.59	12/31/2024
MERCANTILE PARTNERS LP	Utilities	1,993.49	12/31/2024
MERCANTILE PARTNERS LP	Utilities	39.32	12/31/2024
MERCANTILE PARTNERS LP	Utilities	135.77	12/31/2024
MERCANTILE PARTNERS LP	Utilities	2.68	12/31/2024
MERCEDES MEDICAL LLC	Lab Supplies	484.00	12/31/2024
MERCEDES MEDICAL LLC	Lab Supplies	66.00	12/31/2024
MERCEDES MEDICAL LLC	Medical Supplies	1,721.00	12/31/2024
MERICA LLC	Rent Sub to L'lords	161.00	12/31/2024
MERICA LLC	Rent Sub to L'lords	3,380.00	12/31/2024
MERICA LLC	Rent Sub to L'lords	442.00	12/31/2024
MESA PARK II APARTMENTS LLC	Rent Sub to L'lords	746.00	12/31/2024
MESA PARK II APARTMENTS LLC	Rent Sub to L'lords	746.00	12/31/2024
MESSER FORT PLLC	Litigation Expense	3,415.50	12/17/2024
METRASENS INC	Capital Outlay-Furni	16,495.00	12/3/2024
METRASENS INC	Non-Tracked Equipmen	1,495.00	12/3/2024
METRO URBAN ASSET MANAGEMENT LLC	Rent Sub to L'lords	973.00	12/31/2024
METROPOLITAN LIFE	MetLife	3,101.75	12/13/2024
METROPOLITAN LIFE	MetLife	3,091.68	12/27/2024
METROPOLITAN REPROGRAPHICS INC	Equipment Maintenanc	490.00	12/17/2024
MHMR OF TARRANT COUNTY	Intensiv Residential	11,875.00	12/3/2024
MHMR OF TARRANT COUNTY	MHMR	11,308.12	12/3/2024
MHMR OF TARRANT COUNTY	Outpatient Group Cou	340.00	12/17/2024
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,818.98	12/17/2024
MHMR OF TARRANT COUNTY	Professional Service	3,325.00	12/3/2024
MHMR OF TARRANT COUNTY	Professional Service	8,333.33	12/3/2024
MHMR OF TARRANT COUNTY	Professional Service	8,333.33	12/3/2024
MHMR OF TARRANT COUNTY	Professional Service	37,555.00	12/3/2024
MHMR OF TARRANT COUNTY	Professional Service	3,200.00	12/3/2024
MHMR OF TARRANT COUNTY	Professional Service	2,642.50	12/3/2024
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	12/17/2024
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	23,835.93	12/3/2024
MHMR OF TARRANT COUNTY	Subrecipient Service	104,545.19	12/3/2024
MHMR OF TARRANT COUNTY	Subrecipient Service	28,182.45	12/17/2024
MHMR OF TARRANT COUNTY	Subrecipient Service	369,496.27	12/17/2024
MHMR OF TARRANT COUNTY	Subrecipient Service	97,709.69	12/17/2024

Vendor Name	Item Description	Paid Amount	Paid Date
MHMR OF TARRANT COUNTY	Subrecipient Service	116,827.94	12/17/2024
MHMR OF TARRANT COUNTY	Subrecipient Service	18,575.47	12/17/2024
MI TEXAS LLC	Utility Allowance	34.00	12/31/2024
MICAELA CHAVEZ	Rent Sub to L'lords	3,467.00	12/31/2024
Michael A Hermes	Education	238.00	12/3/2024
MICHAEL B BERGER	Counsel Fees - Juven	1,200.00	12/31/2024
MICHAEL B BERGER	Counsel Fees - Juven	4,975.00	12/31/2024
MICHAEL B BERGER	Counsel Fees-CPS-App	4,020.00	12/31/2024
MICHAEL B ROBERTS	Professional Service	800.00	12/17/2024
MICHAEL BRENT HUDSON	Rent Sub to L'lords	630.00	12/31/2024
MICHAEL C PAYNE	Rent Sub to L'lords	694.00	12/31/2024
MICHAEL CARLSON	Damage Claims	2,037.30	12/17/2024
MICHAEL D MITCHELL	Visiting Judges	1,264.00	12/31/2024
MICHAEL D TOLAND	Rent Sub to L'lords	561.00	12/31/2024
MICHAEL DEEGAN	Counsel Fees - Court	875.00	12/31/2024
MICHAEL DEEGAN	Counsel Fees - Court	350.00	12/31/2024
MICHAEL DEEGAN	Counsel Fees - Court	745.00	12/31/2024
MICHAEL DEEGAN	Counsel Fees - Court	615.00	12/31/2024
MICHAEL DEEGAN	Counsel Fees - Court	700.00	12/31/2024
MICHAEL DEEGAN	Counsel Fees - Court	350.00	12/31/2024
MICHAEL DEEGAN	Counsel Fees - Court	375.00	12/31/2024
MICHAEL DEEGAN	Counsel Fees - Court	375.00	12/31/2024
MICHAEL DEEGAN	Counsel Fees - Court	375.00	12/31/2024
MICHAEL DEEGAN	Counsel Fees - Court	375.00	12/31/2024
MICHAEL DEEGAN	Counsel Fees - Court	525.00	12/31/2024
MICHAEL DEEGAN	Counsel Fees - Court	375.00	12/31/2024
Michael F Spence	Transportation	40.00	12/3/2024
MICHAEL HANNA	HAP Reimb Port-in	2,273.00	12/31/2024
MICHAEL J DIAZ	Rent Sub to L'lords	1,809.00	12/31/2024
Michael J Kline	Education	418.08	12/31/2024
MICHAEL P USERY	Rent Sub to L'lords	625.00	12/31/2024
MICHAEL PAUL GARCIA	Counsel Fees - Court	370.00	12/31/2024
MICHAEL PAUL GARCIA	Counsel Fees - Court	856.00	12/31/2024
MICHAEL PAUL GARCIA	Counsel Fees - Court	820.00	12/31/2024
MICHAEL PAUL GARCIA	Counsel Fees - Court	550.00	12/31/2024
MICHAEL PAUL GARCIA	Counsel Fees - Court	275.00	12/31/2024
MICHAEL PAUL GARCIA	Counsel Fees - Court	275.00	12/31/2024
MICHAEL PAUL GARCIA	Counsel Fees - Court	275.00	12/31/2024
MICHAEL PAUL GARCIA	Counsel Fees - Court	425.00	12/31/2024
MICHAEL PAUL GARCIA	Counsel Fees - Court	1,125.00	12/31/2024
MICHAEL PAUL GARCIA	Counsel Fees - Court	275.00	12/31/2024
MICHAEL PAUL GARCIA	Counsel Fees - Court	275.00	12/31/2024
Michael S Nelson Jr	Travel	215.00	12/17/2024
MICHAEL THOMAS JUMES	Criminal Court Menta	2,400.00	12/3/2024
MICHAEL THOMAS JUMES	Criminal Court Menta	600.00	12/3/2024
MICHAEL THOMAS JUMES	Criminal Court Menta	600.00	12/3/2024
MICHAEL THOMAS JUMES	Criminal Court Menta	1,200.00	12/3/2024
MICHAEL THOMAS JUMES	Criminal Court Menta	600.00	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
MICHAEL THOMAS JUMES	Criminal Court Menta	1,800.00	12/3/2024
MICHAEL THOMAS JUMES	Criminal Court Menta	600.00	12/17/2024
MICHAEL THOMAS JUMES	Criminal Court Menta	600.00	12/17/2024
MICHAEL THOMAS JUMES	Criminal Court Menta	600.00	12/17/2024
MICHAEL THOMAS JUMES	Criminal Court Menta	1,800.00	12/17/2024
MICHAEL THOMAS JUMES	Criminal Court Menta	1,200.00	12/17/2024
MICHAEL THOMAS JUMES	Criminal Court Menta	750.00	12/17/2024
MICHAIL ABDELMALEK	Rent Sub to L'lords	537.00	12/17/2024
MICHAIL ABDELMALEK	Rent Sub to L'lords	2,675.00	12/31/2024
MICHELLE CAMPBELL	Witness Travel	117.13	12/17/2024
MICHELLE L SEAY	Reporter's Records (	195.00	12/31/2024
MICHELLE L SEAY	Visiting Court Repor	267.91	12/31/2024
MICHELLE L SEAY	Visiting Court Repor	2,143.32	12/31/2024
MICHELLE YAN LAN LI	Rent Sub to L'lords	2,206.00	12/31/2024
MICHELLE YAN LAN LI	Rent Sub to L'lords	2,520.00	12/31/2024
MID AMERICA APARTMENTS LP	Rent Sub to L'lords	2,078.00	12/3/2024
MID-CITIES PREGNANCY CARE INC	Subrecipient Service	80,203.94	12/3/2024
MID-STATES SERVICES INC	Custodian Supplies	799.68	12/3/2024
MID-STATES SERVICES INC	Custodian Supplies	376.32	12/3/2024
MID-STATES SERVICES INC	Custodian Supplies	2,208.00	12/3/2024
MID-STATES SERVICES INC	Custodian Supplies	690.00	12/3/2024
MID-STATES SERVICES INC	Custodian Supplies	926.40	12/3/2024
MID-STATES SERVICES INC	Custodian Supplies	601.20	12/3/2024
MID-STATES SERVICES INC	Custodian Supplies	828.00	12/3/2024
MID-STATES SERVICES INC	Custodian Supplies	1,567.20	12/3/2024
MID-STATES SERVICES INC	Custodian Supplies	1,656.00	12/3/2024
MID-STATES SERVICES INC	Custodian Supplies	4,140.00	12/3/2024
MID-STATES SERVICES INC	Custodian Supplies	3,252.00	12/3/2024
MID-STATES SERVICES INC	Custodian Supplies	2,760.00	12/3/2024
MID-STATES SERVICES INC	Custodian Supplies	2,622.00	12/17/2024
MID-STATES SERVICES INC	Supplies	74.88	12/3/2024
MILE HIGH BORROWER 1 (VALUE) LLC	Rent Sub to L'lords	1,366.00	12/31/2024
MILLER MENDEL INC	Software Maintenance	460.54	12/3/2024
MINA GIRGIS	Rent Sub to L'lords	2,096.00	12/31/2024
MIND-BODY PLAY	Health Promotion Pro	1,125.00	12/17/2024
MIND-BODY PLAY	Health Promotion Pro	2,870.00	12/17/2024
MINH THI HUA	Rent Sub to L'lords	2,921.00	12/31/2024
MINH THI HUA	Rent Sub to L'lords	2,000.00	12/31/2024
MINH VU	Rent Sub to L'lords	1,223.00	12/31/2024
MISTLETOE STATION LLC	Rent Sub to L'lords	2,780.00	12/31/2024
MISTLETOE STATION LLC	Rent Sub to L'lords	1,191.00	12/31/2024
MISTLETOE STATION LLC	Rent Sub to L'lords	788.00	12/31/2024
MISTY DOWNS	Witness Travel	38.94	12/17/2024
MITCHELL WELDING SUPPLY LLC	Equipment Maintenanc	35.38	12/17/2024
MITCHELL WELDING SUPPLY LLC	Parts and Supplies	(106.00)	12/3/2024
MITCHELL WELDING SUPPLY LLC	Parts and Supplies	143.84	12/3/2024
MITCHELL WELDING SUPPLY LLC	Parts and Supplies	107.88	12/3/2024
MITCHELL WELDING SUPPLY LLC	Parts and Supplies	341.19	12/17/2024

Vendor Name	Item Description	Paid Amount	Paid Date
MITCHELL WELDING SUPPLY LLC	Parts and Supplies	104.40	12/17/2024
MITCHELL WELDING SUPPLY LLC	Parts and Supplies	196.32	12/17/2024
MITCHELL WELDING SUPPLY LLC	Parts and Supplies	329.03	12/17/2024
MM REI LLC	HAP Reimb Port-in	2,287.00	12/31/2024
M-N WATERFORD	Rent Sub to L'lords	2,911.00	12/31/2024
M-N WATERFORD	Rent Sub to L'lords	3,219.00	12/31/2024
M-N WATERFORD	Rent Sub to L'lords	1,387.00	12/31/2024
MNM PROPERTIES & INVESTMENTS LLC	HAP Reimb Port-in	3,403.00	12/31/2024
MOBILE COMMUNICATIONS AMERICA INC	Field Equipment & Su	1,869.60	12/31/2024
MOBILE COMMUNICATIONS AMERICA INC	Field Equipment & Su	249.81	12/31/2024
MOBILE COMMUNICATIONS AMERICA INC	Non-Tracked Equipmen	4,828.80	12/31/2024
MOBILE COMMUNICATIONS AMERICA INC	Non-Tracked Equipmen	1,890.00	12/31/2024
MODERN RESORT LODGING LLC	Education	690.30	12/3/2024
MODERN RESORT LODGING LLC	Education	690.30	12/3/2024
MOLY JOSEPH	HAP Reimb Port-in	6,400.00	12/31/2024
MONICA LEUCK	Rent Sub to L'lords	1,275.00	12/31/2024
MONIQUE BROWN NICHOLSON	HAP Reimb Port-in	1,661.00	12/31/2024
Monique J Thompson	Dues	60.00	12/17/2024
MONROE SOLOMON III PLLC	Counsel Fees - Court	20,190.00	12/31/2024
MONTERREY MHP PARTNERS LTD	Utility Assistance	70.64	12/3/2024
MORGAN ERVIN	Meeting Expenses	448.50	12/3/2024
MORGAN ESTATES LLC	Rent Sub to L'lords	2,180.00	12/31/2024
MORRISSEY PROPERITES INC	Rent Sub to L'lords	492.00	12/17/2024
MORRISSEY PROPERITES INC	Rent Sub to L'lords	999.00	12/31/2024
MOSE BROWN	Clothing	125.00	12/3/2024
MOSKOVITZ INVESTMENTS	Rent Sub to L'lords	457.00	12/31/2024
MOSS COURT REPORTING LLC	Reporter's Records (	150.00	12/3/2024
MOTIVE ENERGY TELECOMMUNICATIONS	Non-Tracked Equipmen	22.21	12/3/2024
MOTIVE ENERGY TELECOMMUNICATIONS	Non-Tracked Equipmen	2,113.60	12/3/2024
MOTOROLA SOLUTIONS INC	Capital Outlay Low V	811,741.95	12/17/2024
MOTOROLA SOLUTIONS INC	Capital Outlay-Furni	62,673.48	12/17/2024
MOTOROLA SOLUTIONS INC	Radio Service-Contra	44,823.72	12/3/2024
MP2 ENERGY TEXAS LLC	Electricity	566.13	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	1,413.15	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	914.79	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	842.85	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	23,063.02	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	50,814.60	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	1,763.38	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	7,510.88	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	7,876.36	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	758.31	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	6,683.19	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	7,304.89	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	7,636.41	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	2,382.81	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	548.30	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	7,306.90	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
MP2 ENERGY TEXAS LLC	Electricity	8,607.28	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	22,523.31	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	25,644.64	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	4,263.22	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	450.96	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	258.60	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	63,961.47	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	27,970.10	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	26,973.24	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	22,733.87	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	1,561.27	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	16,315.88	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	7,758.18	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	45,312.48	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	8,562.86	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	37,445.67	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	25,951.60	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	40.94	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	33,530.72	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	1,742.04	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	1,610.87	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	1,022.61	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	1,955.02	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	36.11	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	4,216.78	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	3,806.81	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	4,498.22	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	2,555.43	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	1,668.26	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	1,241.49	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	1,513.45	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	869.23	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	25,316.19	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	401.96	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	1,525.86	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	359.12	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	374.54	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	373.90	12/31/2024
MP2 ENERGY TEXAS LLC	Electricity	1,524.32	12/31/2024
MRINAL BARUAH	Rent Sub to L'lords	1,925.00	12/31/2024
MSA-WHOLESALE LLC	Rent Sub to L'lords	909.00	12/31/2024
MSA-WHOLESALE LLC	Rent Sub to L'lords	909.00	12/31/2024
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	262.62	12/17/2024
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	1,063.24	12/17/2024
MULHOLLAND INDUSTRIES LTD	Educational Material	240.00	12/3/2024
MULHOLLAND INDUSTRIES LTD	Field Equipment & Su	16.00	12/3/2024
MULHOLLAND INDUSTRIES LTD	Service Awards	89.00	12/17/2024
MULHOLLAND INDUSTRIES LTD	Supplies	3.00	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
MULHOLLAND INDUSTRIES LTD	Supplies	26.00	12/3/2024
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	12/3/2024
MULHOLLAND INDUSTRIES LTD	Supplies	19.00	12/3/2024
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	12/3/2024
MULHOLLAND INDUSTRIES LTD	Supplies	47.58	12/3/2024
MULHOLLAND INDUSTRIES LTD	Supplies	12.50	12/3/2024
MULHOLLAND INDUSTRIES LTD	Supplies	115.32	12/3/2024
MULHOLLAND INDUSTRIES LTD	Supplies	5.95	12/3/2024
MULHOLLAND INDUSTRIES LTD	Supplies	31.49	12/3/2024
MULHOLLAND INDUSTRIES LTD	Supplies	20.00	12/3/2024
MULHOLLAND INDUSTRIES LTD	Supplies	16.00	12/3/2024
MULHOLLAND INDUSTRIES LTD	Supplies	24.00	12/3/2024
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	12/3/2024
MULHOLLAND INDUSTRIES LTD	Supplies	120.00	12/3/2024
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	12/3/2024
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	12/3/2024
MULHOLLAND INDUSTRIES LTD	Supplies	13.00	12/3/2024
MULHOLLAND INDUSTRIES LTD	Supplies	24.00	12/3/2024
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	12/3/2024
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	12/3/2024
MULHOLLAND INDUSTRIES LTD	Supplies	270.00	12/3/2024
MULHOLLAND INDUSTRIES LTD	Supplies	31.49	12/3/2024
MULHOLLAND INDUSTRIES LTD	Supplies	13.00	12/3/2024
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	12/3/2024
MULHOLLAND INDUSTRIES LTD	Supplies	13.50	12/3/2024
MULHOLLAND INDUSTRIES LTD	Supplies	22.75	12/3/2024
MULHOLLAND INDUSTRIES LTD	Supplies	25.00	12/3/2024
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	12/17/2024
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	12/17/2024
MULHOLLAND INDUSTRIES LTD	Supplies	9.50	12/17/2024
MULHOLLAND INDUSTRIES LTD	Supplies	54.45	12/17/2024
MULHOLLAND INDUSTRIES LTD	Supplies	23.00	12/17/2024
MULHOLLAND INDUSTRIES LTD	Supplies	23.00	12/17/2024
MVM SERVICES LLC	Prepaid - Rent	5,450.00	12/17/2024
MW3 ENTERPRISES LLC	Rent Sub to L'lords	1,255.00	12/31/2024
MW3 ENTERPRISES LLC	Rent Sub to L'lords	693.00	12/31/2024
MX CONSTRUCTION SERVICES INC	Non-Track Const/Bldg	160,321.59	12/3/2024
MY THI HOANG	Rent Sub to L'lords	2,120.00	12/31/2024
NACVSO-NATIONAL ASSOCIATION OF	Education	300.00	12/17/2024
NACVSO-NATIONAL ASSOCIATION OF	Education	300.00	12/17/2024
NADA J RUDDOCK	Rent Sub to L'lords	876.00	12/31/2024
NADIA G SAGHEER	Rent Sub to L'lords	2,859.00	12/31/2024
NAG LAW FIRM PC	Counsel Fees - Court	350.00	12/31/2024
NAHEED S NASIR	Rent Sub to L'lords	2,358.00	12/31/2024
NANTAMBU J KAMBON	Rent Sub to L'lords	122.00	12/31/2024
NARANATH CHINTALA	Rent Sub to L'lords	3,835.00	12/31/2024
NARESH KUMAR KARN	Rent Sub to L'lords	2,350.00	12/31/2024
NASCO INC - NORTH AMERICAN STRATEGY	Dues	15,000.00	12/17/2024

Vendor Name	Item Description	Paid Amount	Paid Date
NATALIE NDUKU	Rent Sub to L'lords	2,039.00	12/31/2024
NATASHA POWERS	Clothing	667.74	12/3/2024
NATIONAL ASSOCIATION OF COUNTIES	National Association	36,583.00	12/3/2024
NATIONAL JUNETEENTH MUSEUM	Donations	260,000.00	12/3/2024
NATIONAL JUNETEENTH MUSEUM	Donations	451,124.13	12/17/2024
NATIONAL MEDICAL SERVICES INC	Crime Lab Service	89.00	12/3/2024
NATIONAL MEDICAL SERVICES INC	Professional Service	4,454.00	12/3/2024
NATIONWIDE	Payroll Deferred Comp	227,481.08	12/31/2024
NATIONWIDE COMPLIANT	Trust - Justice of t	75.00	12/3/2024
NAVJOT SINGH	Rent Sub to L'lords	2,404.00	12/31/2024
NCRT DIAMOND HILL LLC	Rent Sub to L'lords	2,459.00	12/31/2024
NCTCOG - NORTH CENTRAL TEXAS	Emergency Management	12,500.00	12/17/2024
NCTCOG - NORTH CENTRAL TEXAS	Emergency Management	5,625.00	12/17/2024
NCTCOG - NORTH CENTRAL TEXAS	N Central Texas Coun	22,245.84	12/3/2024
NCTCOG - NORTH CENTRAL TEXAS	Professional Service	3,100.00	12/17/2024
NEHA CHAWLA	Rent Sub to L'lords	1,910.00	12/31/2024
NEIDRA MCCOY	Rent Sub to L'lords	2,420.00	12/31/2024
Nelda T Cacciotti	Travel	217.88	12/31/2024
NELON LAW GROUP PLLC	Counsel Fees - Court	1,080.00	12/31/2024
NELON LAW GROUP PLLC	Counsel Fees - Court	975.00	12/31/2024
NELON LAW GROUP PLLC	Counsel Fees - Court	1,425.00	12/31/2024
NELON LAW GROUP PLLC	Counsel Fees - Court	2,376.50	12/31/2024
NELON LAW GROUP PLLC	Counsel Fees - Court	920.00	12/31/2024
NELON LAW GROUP PLLC	Counsel Fees - Court	75.00	12/31/2024
NELON LAW GROUP PLLC	Counsel Fees - Court	175.00	12/31/2024
NELON LAW GROUP PLLC	Counsel Fees - Court	375.00	12/31/2024
NELON LAW GROUP PLLC	Counsel Fees - Court	375.00	12/31/2024
NELON LAW GROUP PLLC	Counsel Fees - Court	175.00	12/31/2024
NELON LAW GROUP PLLC	Counsel Fees - Court	375.00	12/31/2024
NELON LAW GROUP PLLC	Counsel Fees - Court	250.00	12/31/2024
NELON LAW GROUP PLLC	Counsel Fees - Court	250.00	12/31/2024
NELON LAW GROUP PLLC	Counsel Fees - Court	375.00	12/31/2024
NEMO-Q INC	Software Maintenance	2,750.00	12/17/2024
NEMO-Q INC	Software Maintenance	4,403.00	12/17/2024
NEOGEN CORPORATION	Lab Supplies	668.26	12/3/2024
NETWORK SCIENCES INC	Software Maintenance	1,865.00	12/3/2024
NEUROCK OF WESTCHESTER LP	Rent Sub to L'lords	1,921.00	12/31/2024
NEUROCK OF WESTCHESTER LP	Rent Sub to L'lords	1,601.00	12/31/2024
NEUROCK OF WESTCHESTER LP	Rent Sub to L'lords	1,096.00	12/31/2024
NEUROCK OF WESTCHESTER LP	Rent Sub to L'lords	1,750.00	12/31/2024
NEUROFORENSICS INTEGRATED PLLC	Capital Murder - Exp	13,037.50	12/17/2024
NEW HORIZONS LEARNING LLC	Education	440.13	12/17/2024
NEW HORIZONS LEARNING LLC	Education	600.37	12/17/2024
NEW HORIZONS LEARNING LLC	Education	859.15	12/17/2024
NEW HORIZONS LEARNING LLC	Education	859.15	12/17/2024
NEW HORIZONS LEARNING LLC	Tuition Classroom Tr	1,535.17	12/17/2024
NEW LIGHT SABBATH CHURCH	HAP Reimb Port-in	1,060.00	12/31/2024
NEW PROPERTY INVESTMENT 2024 LLC	Rent Sub to L'lords	1,231.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
NEW PROPERTY INVESTMENT 2024 LLC	Rent Sub to L'lords	940.00	12/31/2024
NEW PROPERTY INVESTMENT 2024 LLC	Rent Sub to L'lords	1,550.00	12/31/2024
NEW PROPERTY INVESTMENT 2024 LLC	Rental Assistance	3,747.00	12/31/2024
NEXTERA PROPERTIES LLC	Rent Sub to L'lords	795.00	12/31/2024
NEXTERA PROPERTIES LLC	Rent Sub to L'lords	801.00	12/31/2024
NGUYEN LONG INC	Prepaid - Rent	10,300.00	12/31/2024
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	5,697.00	12/31/2024
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	1,606.00	12/31/2024
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	1,679.00	12/31/2024
NHUNG DO	Rent Sub to L'lords	357.00	12/31/2024
NIANQI WANG	Rent Sub to L'lords	6,164.00	12/31/2024
NIANQI WANG	Rent Sub to L'lords	2,203.00	12/31/2024
NICHEVISION FORENSICS LLC	Education	23,100.00	12/17/2024
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	640.00	12/31/2024
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	75.00	12/31/2024
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	275.00	12/31/2024
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	540.00	12/31/2024
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	590.00	12/31/2024
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	675.00	12/31/2024
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	3,570.00	12/31/2024
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	964.50	12/31/2024
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	264.50	12/31/2024
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	240.00	12/31/2024
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	2,370.00	12/31/2024
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	380.00	12/31/2024
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	270.00	12/31/2024
NICOLE LE	Rent Sub to L'lords	1,975.00	12/31/2024
NIECE EQUIPMENT LP	Parts and Supplies	1,151.80	12/3/2024
NIECE EQUIPMENT LP	Parts and Supplies	58.03	12/3/2024
NIECE EQUIPMENT LP	Parts and Supplies	187.22	12/3/2024
Nieves Z Aguirre	Education	259.00	12/3/2024
NIHARIKA MORTENSEN	Rent Sub to L'lords	1,688.00	12/31/2024
NISHANT MORE	Rent Sub to L'lords	1,622.00	12/31/2024
NLLEO GREATER TARRANT COUNTY CHAP	Miscellaneous Fees	(9.90)	12/13/2024
NLLEO GREATER TARRANT COUNTY CHAP	Miscellaneous Fees	(9.90)	12/27/2024
NLLEO GREATER TARRANT COUNTY CHAP	Split PR Doc Clear	198.00	12/13/2024
NLLEO GREATER TARRANT COUNTY CHAP	Split PR Doc Clear	198.00	12/27/2024
NOAH BETZ	Professional Service	5,000.00	12/3/2024
NOBEL SOURCE CO LLC	Rent Subsidy to Land	1,946.88	12/3/2024
NOBEL SOURCE CO LLC	Rent Subsidy to Land	1,293.76	12/17/2024
NOBEL SOURCE CO LLC	Rent Subsidy/Deposit	1,500.00	12/3/2024
NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	1,187.00	12/31/2024
NOMADIC CAPITAL LLC	Landscaping Expense	1,861.00	12/31/2024
NOMADIC CAPITAL LLC	Landscaping Expense	800.00	12/31/2024
NOMADIC CAPITAL LLC	Landscaping Expense	11,040.22	12/31/2024
NOMADIC CAPITAL LLC	Landscaping Expense	14,400.00	12/31/2024
NOMADIC CAPITAL LLC	Landscaping Expense	4,527.66	12/31/2024
NOMADIC CAPITAL LLC	Landscaping Expense	10,044.94	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
NOMADIC CAPITAL LLC	Landscaping Expense	3,250.00	12/31/2024
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Chi	290.00	12/31/2024
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Chi	2,275.00	12/31/2024
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Chi	560.00	12/31/2024
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Cus	960.00	12/31/2024
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Cus	1,190.00	12/31/2024
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Cus	250.00	12/31/2024
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Non	130.00	12/31/2024
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Non	330.00	12/31/2024
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Non	100.00	12/31/2024
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Non	70.00	12/31/2024
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Non	180.00	12/31/2024
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	3,475.00	12/31/2024
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	975.00	12/31/2024
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	2,175.00	12/31/2024
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	1,825.00	12/31/2024
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	1,637.50	12/31/2024
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	456.25	12/31/2024
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	2,031.25	12/31/2024
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	917.50	12/31/2024
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	5,370.50	12/31/2024
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	450.00	12/31/2024
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	1,150.00	12/31/2024
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	3,995.00	12/31/2024
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	1,250.00	12/31/2024
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	1,025.00	12/31/2024
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	1,225.00	12/31/2024
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	1,575.00	12/31/2024
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	1,675.00	12/31/2024
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	637.50	12/31/2024
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	2,925.00	12/31/2024
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	275.00	12/31/2024
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	550.00	12/31/2024
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	425.00	12/31/2024
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	1,400.00	12/31/2024
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	275.00	12/31/2024
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	1,375.00	12/31/2024
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	825.00	12/31/2024
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	550.00	12/31/2024
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	1,525.00	12/31/2024
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	75.00	12/31/2024
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	700.00	12/31/2024
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	1,250.00	12/31/2024
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	825.00	12/31/2024
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	275.00	12/31/2024
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	275.00	12/31/2024
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	825.00	12/31/2024
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	550.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	825.00	12/31/2024
NORSTAR ASH PARK LLC	Rent Sub to L'lords	150.00	12/17/2024
NORSTAR ASH PARK LLC	Rent Sub to L'lords	210.00	12/17/2024
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,487.00	12/31/2024
NORSTAR ASH PARK LLC	Rent Sub to L'lords	37,545.00	12/31/2024
NORSTAR ASH PARK LLC	Rent Sub to L'lords	4,372.00	12/31/2024
NORSTAR ASH PARK LLC	Rent Sub to L'lords	1,173.00	12/31/2024
NORTH AMERICAN RESCUE HOLDINGS LLC	Safety/Tactical Supp	1,252.28	12/3/2024
NORTH CENTRAL TX COUNCIL OF	Professional Service	108,432.00	12/3/2024
NORTH EAST TEXAS REGIONAL MOBILITY	Travel	29.00	12/17/2024
NORTH TEXAS FIVE STAR EVENTS LLC	Equipment Rentals	419.75	12/3/2024
NORTH TEXAS FIVE STAR EVENTS LLC	Equipment Rentals	375.00	12/17/2024
NORTHEAST CHAMBER OF COMMERCE	Liaison Expense	30.00	12/17/2024
NORTHEAST CHAMBER OF COMMERCE	Meeting Expenses	200.00	12/17/2024
NORTHERN SAFETY CO INC	Field Equipment & Su	137.52	12/3/2024
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	296.00	12/31/2024
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	1,791.00	12/31/2024
NORTHRIDGE CONSTRUCTION GROUP LLC	Professional Service	598,838.93	12/31/2024
NORTHWOOD MF LLC	Rent Sub to L'lords	1,008.00	12/31/2024
NOVA BIOMEDICAL CORPORATION	Lab Equipment Mainte	8,249.00	12/3/2024
NOVA BIOMEDICAL CORPORATION	Lab Supplies	249.59	12/3/2024
NOVARAD CORPORATION	Equipment Maintenanc	2,080.00	12/17/2024
NSTAR THE TRAILS AT WEDGEWOOD LLC	Rent Sub to L'lords	(269.00)	12/31/2024
NSTAR THE TRAILS AT WEDGEWOOD LLC	Rent Sub to L'lords	2,329.00	12/31/2024
NSTAR THE TRAILS AT WEDGEWOOD LLC	Rent Sub to L'lords	1,345.00	12/31/2024
NSTAR THE TRAILS AT WEDGEWOOD LLC	Utility Allowance	111.00	12/31/2024
NSTAR THE TRAILS AT WEDGEWOOD LLC	Utility Allowance	150.00	12/31/2024
NSTAR THE TRAILS AT WESTCREEK LLC	Rent Sub to L'lords	843.00	12/31/2024
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	12/17/2024
NURSE-FAMILY PARTNERSHIP	Education	6,404.00	12/3/2024
OAG - CHILD SUPPORT DIVISION	Payroll Garnishments	82,967.38	12/31/2024
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	829.00	12/31/2024
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	4,374.00	12/31/2024
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	2,344.00	12/31/2024
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	537.00	12/31/2024
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	10,931.00	12/31/2024
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	650.00	12/31/2024
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	735.00	12/31/2024
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	750.00	12/31/2024
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	2,247.00	12/31/2024
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	810.00	12/31/2024
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	2,876.00	12/31/2024
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	1,259.00	12/31/2024
OAKRIDGE APTS LLC	Rent Sub to L'lords	893.00	12/31/2024
OAKRIDGE APTS LLC	Rent Sub to L'lords	670.00	12/31/2024
OAKRIDGE APTS LLC	Rent Sub to L'lords	1,144.00	12/31/2024
OAKS ON THE RIDGE LLC	Rent Sub to L'lords	1,326.00	12/31/2024
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	11,467.00	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
OFFICE OF ATTORNEY GENERAL	Education	385.00	12/3/2024
OFFICE OF THE ATTORNEY GENERAL	Constable 3 Fees	49.50	12/3/2024
OFFICE STORE DEPOT INC	Equipment Maintenanc	931.84	12/3/2024
OGH MANAGEMENT LLC	Rent Sub to L'lords	752.00	12/31/2024
OHC COBBLESTONE LTD	Rent Sub to L'lords	16,567.00	12/31/2024
OHC COBBLESTONE LTD	Rent Sub to L'lords	957.00	12/31/2024
OHMCONNECT TEXAS LLC	Utility Allowance	106.00	12/31/2024
OJE INVEST LLC	Rent Sub to L'lords	3,262.00	12/31/2024
OLDENBORG APARTMENT PROPERTIES LLC	Rental Assistance	1,309.00	12/31/2024
OLDENBORG APARTMENT PROPERTIES LLC	Utility Assistance	83.27	12/31/2024
OLGA CAMPBELL	Counsel Fees - Proba	1,250.00	12/31/2024
OLGA CAMPBELL	Counsel Fees - Proba	1,150.00	12/31/2024
OLGA CAMPBELL	Counsel Fees - Proba	1,250.00	12/31/2024
OLGA CAMPBELL	Counsel Fees - Proba	1,150.00	12/31/2024
OLGA CAMPBELL	Counsel Fees-CPS Chi	110.00	12/31/2024
OLGA CAMPBELL	Counsel Fees-CPS Cus	1,525.00	12/31/2024
OLGA CAMPBELL	Counsel Fees-CPS Non	925.00	12/31/2024
OLGA CAMPBELL	Counsel Fees-CPS Non	360.00	12/31/2024
OLGA CAMPBELL	Counsel Fees-CPS Non	440.00	12/31/2024
OLGA CAMPBELL	Counsel Fees-CPS Non	345.00	12/31/2024
OLGA CAMPBELL	Counsel Fees-CPS Non	325.00	12/31/2024
OLGA CAMPBELL	Counsel Fees-CPS Non	125.00	12/31/2024
OLIVER E DYER	Equipment Maintenanc	194.45	12/17/2024
OLIVER MOORELEWIS	Miscellaneous Payabl	60.00	12/17/2024
OLYMPUS BORROWER LLC	HAP Reimb Port-in	562.00	12/17/2024
OLYMPUS BORROWER LLC	HAP Reimb Port-in	3,202.00	12/31/2024
OMAR LEYVA	Rent Sub to L'lords	1,485.00	12/31/2024
OMEGA LABORATORIES INC	Laboratory Costs	11,564.00	12/3/2024
OMEGA LABORATORIES INC	Laboratory Costs	1,323.00	12/17/2024
ONE AMELIA PARC LP	Rent Sub to L'lords	10,308.00	12/31/2024
ONE AMELIA PARC LP	Rent Sub to L'lords	1,127.00	12/31/2024
ONE AMELIA PARC LP	Rent Sub to L'lords	609.00	12/31/2024
ONE BEAT CPR LEARNING CENTER LLC	Non-Tracked Equipmen	8,969.58	12/3/2024
ONE BEAT CPR LEARNING CENTER LLC	Non-Tracked Equipmen	1,435.40	12/3/2024
ONE ELEVEN ENTERPRISES	HAP Reimb Port-in	2,533.00	12/31/2024
ONE OAKLAKE VIII LLC	Rental Assistance	1,681.00	12/17/2024
ONE OAKLAKE VIII LLC	Utility Assistance	64.44	12/17/2024
ONE PROPERTIES LLC	Rent Sub to L'lords	479.00	12/31/2024
ONE VILLAGE CREEK LP	HAP Reimb Port-in	721.00	12/31/2024
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,312.00	12/17/2024
ONE VILLAGE CREEK LP	Rent Sub to L'lords	736.00	12/31/2024
ONE VILLAGE CREEK LP	Rent Sub to L'lords	731.00	12/31/2024
ONE VILLAGE CREEK LP	Rent Sub to L'lords	2,358.00	12/31/2024
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,106.00	12/31/2024
ONE VILLAGE CREEK LP	Rent Sub to L'lords	15,770.00	12/31/2024
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,407.00	12/31/2024
ONE VILLAGE CREEK LP	Rent Sub to L'lords	4,041.00	12/31/2024
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,216.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
ONLY LEASING TEXAS INC	Rent Sub to L'lords	442.00	12/17/2024
ONLY LEASING TEXAS INC	Rent Sub to L'lords	1,858.00	12/31/2024
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	12,584.00	12/31/2024
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	7,040.00	12/31/2024
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	32,711.25	12/31/2024
OPENGOV INC	Software Maintenance	37,950.00	12/3/2024
OPG ALSBURY PARTNERS LLC	Rent Sub to L'lords	871.00	12/31/2024
OPPORTUNITIES COUNSELING CENTER	Professional Service	1,070.00	12/31/2024
OPPORTUNITIES COUNSELING CENTER	Professional Service	1,070.00	12/31/2024
OPPORTUNITY ARLINGTON FUND III LP	Rent Sub to L'lords	1,534.00	12/31/2024
OPPORTUNITY SERIES FUND IV LP	Rent Sub to L'lords	4,894.00	12/31/2024
OPTUM	H.S.A. contributions	71,073.71	12/31/2024
ORANGE COUNTY HOUSING & COMMUNITY	Port Admin Fee Expen	130.70	12/17/2024
ORANGE COUNTY HOUSING & COMMUNITY	Port Admin Fee Expen	65.35	12/31/2024
ORANGE COUNTY HOUSING & COMMUNITY	Port HAP Port-out	2,440.00	12/17/2024
ORANGE COUNTY HOUSING & COMMUNITY	Port HAP Port-out	1,220.00	12/31/2024
OSBURN ASSOCIATES INC	Sign Shop Inventory	1,167.30	12/3/2024
OSBURN ASSOCIATES INC	Sign Shop Inventory	1,280.00	12/17/2024
OSCEOLA COUNTY BOARD OF COUNTY	Port Admin Fee Expen	62.34	12/31/2024
OSCEOLA COUNTY BOARD OF COUNTY	Port HAP Port-out	1,359.00	12/31/2024
OTERO INC	Criminal Court Menta	900.00	12/3/2024
OVERTON SQUARE LP	Rent Sub to L'lords	2,910.00	12/31/2024
OVERTON SQUARE LP	Rent Sub to L'lords	637.00	12/31/2024
OWEN G DUNN CO INC	Voting Supplies	4,290.00	12/17/2024
OWENS & OWENS	Counsel Fees - Proba	600.00	12/31/2024
OWENS & OWENS	Counsel Fees-CPS Chi	2,070.00	12/31/2024
OWENS & OWENS	Counsel Fees-CPS Chi	3,820.00	12/31/2024
OWENS & OWENS	Counsel Fees-CPS Chi	1,985.00	12/31/2024
OWENS & OWENS	Counsel Fees-CPS Chi	1,810.00	12/31/2024
OWENS & OWENS	Counsel Fees-CPS Chi	130.00	12/31/2024
OWENS & OWENS	Counsel Fees-CPS Cus	1,235.00	12/31/2024
OWENS & OWENS	Counsel Fees-CPS Cus	1,010.00	12/31/2024
OWENS & OWENS	Counsel Fees-CPS Cus	465.00	12/31/2024
OWENS & OWENS	Counsel Fees-CPS Cus	860.00	12/31/2024
OWENS & OWENS	Counsel Fees-CPS Cus	875.00	12/31/2024
OWENS & OWENS	Counsel Fees-CPS Cus	790.00	12/31/2024
OWENS & OWENS	Counsel Fees-CPS Non	2,520.00	12/31/2024
OWENS & OWENS	Counsel Fees-CPS Non	1,555.00	12/31/2024
OWENS & OWENS	Counsel Fees-CPS Non	265.00	12/31/2024
OWENS & OWENS	Counsel Fees-CPS Non	245.00	12/31/2024
OWENS & OWENS	Court Costs	1,155.00	12/31/2024
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	295.00	12/3/2024
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	100.00	12/17/2024
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	2,115.00	12/31/2024
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Cus	2,370.00	12/3/2024
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Cus	745.00	12/31/2024
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Cus	510.00	12/31/2024
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Non	350.00	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Non	1,005.00	12/3/2024
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Non	595.00	12/3/2024
P10 HGH VILLAGE CREEK LLC	HAP Reimb Port-in	1,333.00	12/31/2024
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	1,211.00	12/31/2024
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	671.00	12/31/2024
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	872.00	12/31/2024
P3WORKS LLC	Professional Service	260.00	12/17/2024
P5 2021-2 BORROWER LLC	Rent Sub to L'lords	1,098.00	12/31/2024
PACKAGE EXPRESS LLC	Professional Service	579.64	12/17/2024
PALLADIUM CROWLEY LTD	Rent Sub to L'lords	2,616.00	12/31/2024
PALLADIUM EAST BERRY LTD	HAP Reimb Port-in	1,155.00	12/31/2024
PALLADIUM EAST BERRY LTD	Rent Sub to L'lords	1,051.00	12/17/2024
PALLADIUM EAST BERRY LTD	Rent Sub to L'lords	1,828.00	12/17/2024
PALLADIUM EAST BERRY LTD	Rent Sub to L'lords	1,651.00	12/31/2024
PALLADIUM EAST BERRY LTD	Rent Sub to L'lords	2,796.00	12/31/2024
PALLADIUM EAST BERRY LTD	Rent Sub to L'lords	9,655.00	12/31/2024
PALLADIUM EAST BERRY LTD	Rent Sub to L'lords	2,438.00	12/31/2024
PALLADIUM FAIN STREET LTD	Rent Sub to L'lords	633.00	12/31/2024
PALLADIUM FAIN STREET LTD	Rent Sub to L'lords	1,059.00	12/31/2024
PALLADIUM FAIN STREET LTD	Rent Sub to L'lords	466.00	12/31/2024
PALLADIUM FAIN STREET LTD	Rent Sub to L'lords	792.00	12/31/2024
PALLADIUM FORT WORTH LTD	Rent Sub to L'lords	1,342.00	12/31/2024
PALLADIUM OAK GROVE LTD	Rent Sub to L'lords	1,153.00	12/31/2024
PALLADIUM OAK GROVE LTD	Rent Sub to L'lords	1,018.00	12/31/2024
PAM BASSEL CHAPTER 13 TRUSTEE	Split PR Doc Clear	897.23	12/13/2024
PAM BASSEL CHAPTER 13 TRUSTEE	Split PR Doc Clear	897.23	12/27/2024
PAMELA JEAN SMITH	Visiting Court Repor	267.91	12/3/2024
PAMELA SUE FERNANDEZ	Counsel Fees - Court	6,450.00	12/31/2024
PAMELA SUE FERNANDEZ	Counsel Fees - Court	2,170.00	12/31/2024
PAMELA SUE FERNANDEZ	Counsel Fees - Court	1,700.00	12/31/2024
PAMELA SUE FERNANDEZ	Counsel Fees - Court	290.00	12/31/2024
PAMELA SUE FERNANDEZ	Counsel Fees - Court	5,250.00	12/31/2024
PAMELA SUE FERNANDEZ	Counsel Fees - Court	1,720.00	12/31/2024
PAMELA SUE FERNANDEZ	Counsel Fees - Court	6,628.00	12/31/2024
PAMELA SUE FERNANDEZ	Counsel Fees - Court	5,720.00	12/31/2024
PAMELA SUE FERNANDEZ	Counsel Fees - Court	180.00	12/31/2024
PAMELA SUE FERNANDEZ	Counsel Fees - Court	200.00	12/31/2024
PAMELA SUE FERNANDEZ	Counsel Fees - Court	1,580.00	12/31/2024
PAMELA SUE FERNANDEZ	Counsel Fees - Court	2,350.00	12/31/2024
PAMELA SUE FERNANDEZ	Counsel Fees - Court	300.00	12/31/2024
PAMELA SUE FERNANDEZ	Counsel Fees - Court	1,010.00	12/31/2024
PAMELA SUE FERNANDEZ	Counsel Fees - Court	1,635.00	12/31/2024
PAMELA SUE FERNANDEZ	Counsel Fees - Court	75.00	12/31/2024
PAMELA SUE FERNANDEZ	Counsel Fees - Court	975.00	12/31/2024
PAMELA SUE FERNANDEZ	Counsel Fees - Court	425.00	12/31/2024
PAMELA SUE FERNANDEZ	Counsel Fees - Court	75.00	12/31/2024
PAMELA SUE FERNANDEZ	Counsel Fees - Court	275.00	12/31/2024
PAMELA SUE FERNANDEZ	Counsel Fees - Court	75.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
PAMELA SUE FERNANDEZ	Counsel Fees - Court	775.00	12/31/2024
PAMELA SUE FERNANDEZ	Counsel Fees - Court	1,825.00	12/31/2024
PAMELA SUE FERNANDEZ	Counsel Fees - Court	750.00	12/31/2024
PAMELA SUE FERNANDEZ	Counsel Fees - Court	275.00	12/31/2024
PAMELA SUE FERNANDEZ	Counsel Fees - Court	1,100.00	12/31/2024
PAMELA SUE FERNANDEZ	Counsel Fees - Court	550.00	12/31/2024
PAMELA SUE FERNANDEZ	Counsel Fees - Court	825.00	12/31/2024
PAMELA SUE FERNANDEZ	Counsel Fees - Court	550.00	12/31/2024
PANTHEON LEGAL GROUP PLLC	Counsel Fees - Court	1,225.00	12/31/2024
PANTHEON LEGAL GROUP PLLC	Counsel Fees - Court	150.00	12/31/2024
PANTHEON LEGAL GROUP PLLC	Counsel Fees - Court	550.00	12/31/2024
PANTHER ISLAND PARTNERS LP	Prepaid - Rent	3,000.00	12/17/2024
PAOLA RODRIGUEZ MUNOZ	Contract Labor	1,500.00	12/3/2024
PARADAYIL INVESTMENT GROUP LLC	Prepaid - Rent	8,305.02	12/17/2024
PARC AT BAKERS POINTE LP	Rent Sub to L'lords	1,667.00	12/31/2024
PARK VISTA OTM HH LP	Rent Sub to L'lords	8,953.00	12/31/2024
PARK VISTA OTM HH LP	Rent Sub to L'lords	935.00	12/31/2024
PARKER COMMONS LTD	HAP Reimb Port-in	2,227.00	12/31/2024
PARKER COMMONS LTD	Rent Sub to L'lords	189.00	12/31/2024
PARKER COMMONS LTD	Rent Sub to L'lords	686.00	12/31/2024
PARKER COMMONS LTD	Rent Sub to L'lords	1,309.00	12/31/2024
PARKER COMMONS LTD	Rent Sub to L'lords	1,765.00	12/31/2024
PARKHILL, SMITH & COOPER INC	Professional Service	2,662.29	12/17/2024
PARKSIDE HURST LTD	Rent Sub to L'lords	1,006.00	12/31/2024
PARNELL E RYAN	Psych Exams/Testimon	800.00	12/31/2024
PARTHIBAN THANIKACHALAM	Rent Sub to L'lords	2,472.00	12/31/2024
PARTNERS VII SA AUSTIN HOTEL LLC	Education	655.20	12/3/2024
PARTS AUTHORITY LLC	Central Garage Inv	2,526.45	12/3/2024
PARTS AUTHORITY LLC	Parts and Supplies	878.40	12/3/2024
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	575.00	12/31/2024
Patricia M Burns	Education	75.00	12/17/2024
Patricia V Benavides	Education	259.00	12/3/2024
PATRICK KEVLIN	Rent Sub to L'lords	618.00	12/31/2024
PATRICK T CURRAN	Counsel Fees - Capit	4,935.00	12/31/2024
PATRICK ZEUS SMITH	Counsel Fees-CPS Chi	300.00	12/17/2024
PATRICK ZEUS SMITH	Counsel Fees-CPS Chi	1,150.00	12/17/2024
PATRICK ZEUS SMITH	Counsel Fees-CPS Chi	1,160.00	12/31/2024
PATRICK ZEUS SMITH	Counsel Fees-CPS Chi	1,195.00	12/31/2024
PATUXENT ROOFING AND CONTRACTING	Building Maintenance	970.00	12/17/2024
PATUXENT ROOFING AND CONTRACTING	Building Maintenance	877.50	12/17/2024
PATUXENT ROOFING AND CONTRACTING	Building Maintenance	317.50	12/17/2024
PATUXENT ROOFING AND CONTRACTING	Building Maintenance	337.50	12/17/2024
PAUL E MAYS	HAP Reimb Port-in	716.00	12/31/2024
PAUL FRANCIS	Counsel Fees-Crimina	500.00	12/31/2024
Paul R Benavides	Education	185.00	12/3/2024
PAULA K GREEN	Investigative	988.34	12/31/2024
PAULA K GREEN	Investigative	112.50	12/31/2024
PAULA K GREEN	Investigative	1,626.36	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
PAULINE IREAGBU GEORGE	Rent Sub to L'lords	100.00	12/17/2024
PAULINE IREAGBU GEORGE	Rent Sub to L'lords	1,840.00	12/31/2024
PAVILION PULSE VENTURES LLC	Rent Sub to L'lords	2,200.00	12/31/2024
PAYLOGIX LLC	Voluntary Benefit Pl	11,810.07	12/13/2024
PAYLOGIX LLC	Voluntary Benefit Pl	11,722.15	12/27/2024
PB HOLDINGS II LLC	Rent Sub to L'lords	1,102.00	12/31/2024
PCS REVENUE CONTROL SYSTEMS INC	Professional Service	2,100.00	12/17/2024
PEDRO CISNEROS	Interpreter Fees	100.00	12/3/2024
PEGASUS SCHOOLS INC	Clothing	375.00	12/3/2024
PEGASUS SCHOOLS INC	Resident MH Nonsecur	10,675.26	12/3/2024
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	235.95	12/3/2024
PENSTAR POWER LLC	Utility Allowance	9.00	12/31/2024
PENTHOUSE CONDOMINIUM OWNERS ASSOC	Prepaid - Rent	375.76	12/17/2024
PENTHOUSE CONDOMINIUM OWNERS ASSOC	Utilities	1,127.28	12/17/2024
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	896.00	12/31/2024
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	902.00	12/31/2024
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	1,225.00	12/31/2024
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	1,240.00	12/31/2024
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	2,040.00	12/31/2024
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	3,784.00	12/31/2024
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	2,888.00	12/31/2024
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	2,153.00	12/31/2024
PERFECT AND SKYLANDING LLC	Rent Subsidy to Land	1,325.00	12/17/2024
PERFORMANCE HEALTH SUPPLY INC	Medical Supplies	82.50	12/17/2024
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	990.00	12/31/2024
PETER A VAN DALEN	Building Maintenance	30.00	12/3/2024
PETER A VAN DALEN	Building Maintenance	20.00	12/3/2024
PETER A VAN DALEN	Building Maintenance	15.00	12/3/2024
PETER A VAN DALEN	Building Maintenance	15.00	12/3/2024
PETER A VAN DALEN	Building Maintenance	(15.00)	12/17/2024
PETER A VAN DALEN	Building Maintenance	-	12/17/2024
PETER A VAN DALEN	Building Maintenance	15.00	12/17/2024
PETER A VAN DALEN	Building Maintenance	10.00	12/17/2024
PETER A VAN DALEN	Building Maintenance	12.00	12/17/2024
PETER A VAN DALEN	Building Maintenance	15.00	12/17/2024
PETER A VAN DALEN	Building Maintenance	15.00	12/17/2024
PETER A VAN DALEN	Building Maintenance	75.00	12/17/2024
PETER A VAN DALEN	Building Maintenance	3.00	12/17/2024
PETER A VAN DALEN	Building Maintenance	85.00	12/17/2024
PETER A VAN DALEN	Building Maintenance	50.00	12/17/2024
PETER A VAN DALEN	Building Maintenance	180.00	12/17/2024
PETER A VAN DALEN	Pest Control Service	15.00	12/3/2024
PETER A VAN DALEN	Pest Control Service	60.00	12/3/2024
PETER A VAN DALEN	Pest Control Service	7.00	12/3/2024
PETER A VAN DALEN	Pest Control Service	15.00	12/17/2024
PETER A VAN DALEN	Pest Control Service	20.00	12/17/2024
PETER D REGAN	Rent Sub to L'lords	633.00	12/31/2024
PETER JOHN WEBB	Rent Sub to L'lords	16,733.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
PETER JOHN WEBB	Rent Sub to L'lords	1,730.00	12/31/2024
PETER S NEWMAN	Trust - Justice of t	54.00	12/3/2024
PETTY CASH	Clothing	400.00	12/17/2024
PETTY CASH	Court Costs	990.00	12/3/2024
PETTY CASH	Food	157.87	12/17/2024
PETTY CASH	Personal Hygiene	98.66	12/17/2024
PHAM HOANG LONG	Rent Sub to L'lords	821.00	12/31/2024
PHILIP J MITCHELL	Counsel Fees - Proba	1,150.00	12/31/2024
PHILIP J MITCHELL	Counsel Fees - Proba	1,150.00	12/31/2024
PHILIP R TAFT PSY D & ASSOC PLLC	Psych Exams/Testimon	4,625.00	12/17/2024
Phillip A Sorrells	Education	339.91	12/17/2024
PHOENIX & ASSOCIATES RELATIONSHIP	Professional Service	145.00	12/17/2024
PILOT TRAVEL CENTERS LLC	Gasoline Inventory	5,106.79	12/31/2024
PILOT TRAVEL CENTERS LLC	Gasoline Inventory	16,021.43	12/31/2024
PINEY RIDGE TREATMENT CENTER	Clothing	76.70	12/3/2024
PIPER MOSSMAN	Clothing	100.00	12/3/2024
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maintenanc	364.50	12/3/2024
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maintenanc	464.92	12/17/2024
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maintenanc	4,231.30	12/17/2024
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	207.00	12/17/2024
PLANO HOUSING AUTHORITY	Port Admin Fee Expen	65.35	12/31/2024
PLANO HOUSING AUTHORITY	Port HAP Port-out	1,551.00	12/31/2024
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	422.00	12/17/2024
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,434.32	12/17/2024
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,590.39	12/17/2024
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	719.71	12/17/2024
PLANO OFFICE SUPPLY CO	Supplies	100.00	12/3/2024
PLUMWOOD ENTERPRISE INC	Rent Sub to L'lords	1,397.00	12/31/2024
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	300.00	12/31/2024
POGO ENERGY LLC	Utility Allowance	304.00	12/17/2024
POGO ENERGY LLC	Utility Allowance	163.00	12/31/2024
POGO ENERGY LLC	Utility Allowance	64.00	12/31/2024
POLICE & FIREFIGHTERS INS ASSOC	Miscellaneous Fees	(656.03)	12/13/2024
POLICE & FIREFIGHTERS INS ASSOC	Miscellaneous Fees	(655.06)	12/27/2024
POLICE & FIREFIGHTERS INS ASSOC	Split PR Doc Clear	13,120.65	12/13/2024
POLICE & FIREFIGHTERS INS ASSOC	Split PR Doc Clear	13,101.30	12/27/2024
POLICE EXECUTIVE RESEARCH FORUM	Dues	250.00	12/17/2024
POLLOCK INVESTMENTS INCORPORATED	Building Maintenance	77.20	12/31/2024
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	1,514.10	12/31/2024
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	4,228.00	12/31/2024
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	238.32	12/31/2024
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	7,656.00	12/31/2024
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	6,427.50	12/31/2024
POLLOCK INVESTMENTS INCORPORATED	Supplies	385.65	12/31/2024
POSITIVE LIVING PROPERTIES LLC	Rent Sub to L'lords	3,942.00	12/31/2024
POST OAK EAST APARTMENTS LP	HAP Reimb Port-in	813.00	12/31/2024
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	590.00	12/17/2024
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	741.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,004.00	12/31/2024
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,013.00	12/31/2024
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	16,876.00	12/31/2024
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	2,508.00	12/31/2024
POST OAK PARK LLC	HAP Reimb Port-in	5,353.00	12/17/2024
POST OAK PARK LLC	HAP Reimb Port-in	1,161.00	12/31/2024
PRECISION DELTA CORPORATION	Range Supplies	1,568.08	12/17/2024
PREFERRED OFFICE PRODUCTS	School Supplies	54.08	12/3/2024
PREM GEORGE	Rent Sub to L'lords	1,370.00	12/31/2024
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	45,106.62	12/17/2024
PRICE PROCTOR AND ASSOCIATES PLLC	Capital Murder - Exp	51,600.00	12/17/2024
PRICE PROCTOR AND ASSOCIATES PLLC	Expert Witness Servi	27,600.00	12/17/2024
PRINTMPRO LTD	Printing-Publication	28,111.41	12/3/2024
PRIVATE INVESTIGATION ENDEAVORS LLC	Investigative	600.00	12/17/2024
PRIVATE INVESTIGATION ENDEAVORS LLC	Investigative	722.69	12/17/2024
PRIVATE INVESTIGATION ENDEAVORS LLC	Investigative	400.00	12/17/2024
PRIVATE NATIONAL MORTGATE	Rent Sub to L'lords	1,423.00	12/31/2024
PRO TOOL WAREHOUSE LLC	Range Supplies	1,841.04	12/3/2024
PROGRESS DALLAS LLC	Rent Sub to L'lords	1,783.00	12/31/2024
PROGRESS RESIDENTIAL BORROWER 12	Rent Sub to L'lords	1,565.00	12/31/2024
PROGRESS RESIDENTIAL BORROWER 14	Rent Sub to L'lords	1,640.00	12/31/2024
PROGRESS RESIDENTIAL BORROWER 18	Rent Sub to L'lords	1,056.00	12/31/2024
PROGRESS RESIDENTIAL BORROWER 21 LL	Rent Sub to L'lords	1,674.00	12/31/2024
PROGRESS RESIDENTIAL BORROWER 23 LL	Rent Sub to L'lords	(1,891.00)	12/31/2024
PROGRESS RESIDENTIAL BORROWER 23 LL	Rent Sub to L'lords	1,925.00	12/31/2024
PROGRESS RESIDENTIAL BORROWER 4 LLC	Rent Sub to L'lords	2,017.00	12/31/2024
PROGRESS RESIDENTIAL BORROWER 7 LLC	HAP Reimb Port-in	1,613.00	12/31/2024
PROGRESS RESIDENTIAL BORROWER 8 LLC	HAP Reimb Port-in	2,950.00	12/31/2024
PROGRESS RESIDENTIAL BORROWER 9 LLC	Rent Sub to L'lords	1,895.00	12/31/2024
PROMPTER PEOPLE INC	Computer Supplies	150.00	12/3/2024
PROPELLUS MANAGEMENT LLC	Rent Sub to L'lords	10,444.00	12/31/2024
PROSCALAR LLC	Advertise/Public Svc	29,992.38	12/3/2024
PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	516.00	12/31/2024
PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	9,657.00	12/31/2024
PROVISION AT PATRIOT PLACE LP	Rent Sub to L'lords	2,043.00	12/31/2024
PROVISION AT PATRIOT PLACE LP	Rent Sub to L'lords	1,270.00	12/31/2024
PRP SERVICES LLC	Insecticides	1,099.15	12/3/2024
PSP PROFESSIONAL SERVICES INC	Professional Service	240.00	12/17/2024
PSYCHOTHERAPY SERVICES &	Professional Service	995.00	12/3/2024
PSYCHOTHERAPY SERVICES &	Professional Service	1,430.00	12/17/2024
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exams/Testimon	2,500.00	12/17/2024
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	800.00	12/3/2024
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	80.00	12/3/2024
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	900.00	12/17/2024
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	6,300.00	12/17/2024
PULSE POWER LLC	Utility Allowance	139.00	12/31/2024
PULSE POWER LLC	Utility Allowance	54.00	12/31/2024
PULSE POWER LLC	Utility Assistance	148.26	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	275.00	12/31/2024
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	275.00	12/31/2024
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	275.00	12/31/2024
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	275.00	12/31/2024
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	1,350.00	12/31/2024
PURE OPERATING LLC	Rent Sub to L'lords	587.00	12/31/2024
PURE OPERATING LLC	Rent Sub to L'lords	237.00	12/31/2024
PURPLE SHELL LLC	HAP Reimb Port-in	5,800.00	12/31/2024
PURPLE SHELL LLC	Rent Sub to L'lords	3,646.00	12/17/2024
PURPLE SHELL LLC	Rent Sub to L'lords	38,737.00	12/31/2024
PURPLE SHELL LLC	Rent Sub to L'lords	2,334.00	12/31/2024
PURPLE TREE LLC	Rent Sub to L'lords	5,366.00	12/31/2024
PYRAMID PAPER COMPANY	Promotional Expenses	95.92	12/3/2024
QIAGEN LLC	Lab Equipment Mainte	58,580.00	12/3/2024
QIAGEN LLC	Lab Supplies	1,402.82	12/3/2024
QINGHUA XIE	Rent Sub to L'lords	3,151.00	12/31/2024
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	1,286.00	12/31/2024
QUEST DIAGNOSTICS INC	Laboratory Costs	10,137.40	12/3/2024
QUEST DIAGNOSTICS INC	Laboratory Costs	685.90	12/3/2024
QUEST DIAGNOSTICS INC	Laboratory Costs	372.52	12/3/2024
QUEST DIAGNOSTICS INC	Laboratory Costs	62.23	12/3/2024
QUEST DIAGNOSTICS INC	Laboratory Costs	1,320.43	12/3/2024
QUEST DIAGNOSTICS INC	Laboratory Costs	23.44	12/3/2024
QUEST DIAGNOSTICS INC	Laboratory Costs	466.69	12/3/2024
QUEST DIAGNOSTICS INC	Laboratory Costs	138.16	12/3/2024
QUEST DIAGNOSTICS INC	Laboratory Costs	92.57	12/3/2024
QUEST DIAGNOSTICS INC	Laboratory Costs	3,585.02	12/17/2024
QUEST DIAGNOSTICS INC	Laboratory Costs	332.22	12/17/2024
QUEST DIAGNOSTICS INC	Laboratory Costs	1,174.76	12/17/2024
QUEST DIAGNOSTICS INC	Laboratory Costs	520.56	12/17/2024
QUEST DIAGNOSTICS INC	Laboratory Costs	318.77	12/17/2024
QUEST DIAGNOSTICS INC	Professional Service	2,829.00	12/3/2024
QUEST DIAGNOSTICS INC	Professional Service	603.54	12/3/2024
QUEST DIAGNOSTICS INC	Professional Service	5,267.46	12/17/2024
QUILL CORPORATION	Medical Supplies	99.72	12/3/2024
QUOC TUAN TRAN	Rent Sub to L'lords	1,795.00	12/31/2024
R B EVERETT AND COMPANY	Parts and Supplies	201.97	12/3/2024
R B EVERETT AND COMPANY	Parts and Supplies	7,321.84	12/3/2024
R B EVERETT AND COMPANY	Parts and Supplies	-	12/3/2024
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	4,641.00	12/31/2024
RACHEL YUREK	Professional Service	385.00	12/17/2024
RADIATION DETECTION COMPANY INC	Lab Equipment Mainte	11.40	12/17/2024
RAHN YUKIO MINAGAWA	Capital Murder - Exp	3,516.69	12/3/2024
RAHN YUKIO MINAGAWA	Capital Murder - Exp	6,950.59	12/17/2024
RAJIV SHARMA	Rent Sub to L'lords	1,124.00	12/31/2024
RAJUMON CHACKO	Rent Sub to L'lords	1,843.00	12/31/2024
RAKESH VEERANNAGARI	Rent Sub to L'lords	1,549.00	12/31/2024
RAM P MALIK	Rent Sub to L'lords	1,567.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
RAMESH SHARMA	Rent Sub to L'lords	2,856.00	12/31/2024
RAMESH TALLAPALLY	Rent Sub to L'lords	2,430.00	12/31/2024
RAMMOHAN MIDIDODDI	Rent Sub to L'lords	2,146.00	12/31/2024
Ramoral K Lockhart	Juvenile Transportat	80.00	12/31/2024
RANDY GREEN	Rent Sub to L'lords	1,300.00	12/31/2024
RANDY W BOWERS	Counsel Fees - Court	960.00	12/31/2024
RANDY W BOWERS	Counsel Fees - Court	1,619.00	12/31/2024
RANDY W BOWERS	Counsel Fees - Court	2,797.00	12/31/2024
RANDY W BOWERS	Counsel Fees - Court	770.00	12/31/2024
RANDY W BOWERS	Counsel Fees - Court	700.00	12/31/2024
RATHLIN PROPERTY LLC	Rent Sub to L'lords	1,087.00	12/31/2024
RATHNAKAR REDDY MOOLE	Rent Sub to L'lords	3,110.00	12/31/2024
RATTIKIN TITLE COMPANY	County Projects	1,763.60	12/3/2024
RAUL NEVAREZ	Counsel Fees-CPS Chi	1,045.00	12/31/2024
RAUL NEVAREZ	Counsel Fees-CPS Chi	1,450.00	12/31/2024
RAUL NEVAREZ	Counsel Fees-CPS Chi	2,480.00	12/31/2024
RAUL NEVAREZ	Counsel Fees-CPS Chi	595.00	12/31/2024
RAUL NEVAREZ	Counsel Fees-CPS Chi	2,127.50	12/31/2024
RAUL NEVAREZ	Counsel Fees-CPS Chi	550.00	12/31/2024
RAUL NEVAREZ	Counsel Fees-CPS Cus	690.00	12/31/2024
RAUL NEVAREZ	Counsel Fees-CPS Cus	1,465.00	12/31/2024
RAUL NEVAREZ	Counsel Fees-CPS Non	145.00	12/31/2024
RAUL NEVAREZ	Counsel Fees-CPS Non	1,575.00	12/31/2024
RAUL NEVAREZ	Counsel Fees-CPS Non	1,610.00	12/31/2024
RAUL NEVAREZ	Counsel Fees-CPS Non	1,480.00	12/31/2024
RAUL NEVAREZ	Counsel Fees-CPS Non	745.00	12/31/2024
RAUL NEVAREZ	Counsel Fees-CPS Non	1,245.00	12/31/2024
RAUL NEVAREZ	Counsel Fees-CPS Non	780.00	12/31/2024
RAY HALL JR	Counsel Fees - Court	8,900.00	12/31/2024
RAY HALL JR	Counsel Fees - Court	1,630.00	12/31/2024
RAY HALL JR	Counsel Fees - Court	874.00	12/31/2024
RAY HALL JR	Counsel Fees - Court	2,690.00	12/31/2024
RAY HALL JR	Counsel Fees - Court	3,275.00	12/31/2024
RAY HALL JR	Counsel Fees - Court	1,460.00	12/31/2024
RAY HALL JR	Counsel Fees - Court	10,650.00	12/31/2024
RAY HALL JR	Counsel Fees - Court	275.00	12/31/2024
RAY HALL JR	Counsel Fees - Court	425.00	12/31/2024
RAY HALL JR	Counsel Fees - Court	350.00	12/31/2024
RAY HALL JR	Counsel Fees - Court	150.00	12/31/2024
RAY HALL JR	Counsel Fees - Court	1,275.00	12/31/2024
RAY HALL JR	Counsel Fees - Court	275.00	12/31/2024
RAY HALL JR	Counsel Fees - Court	150.00	12/31/2024
RAY HALL JR	Counsel Fees - Court	275.00	12/31/2024
RAY HALL JR	Counsel Fees - Court	275.00	12/31/2024
RAY HALL JR	Counsel Fees - Juven	2,455.00	12/31/2024
RAY HALL JR	Counsel Fees - Juven	100.00	12/31/2024
RAY HALL JR	Counsel Fees - Juven	1,575.00	12/31/2024
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	2,389.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
RAYMOND DANIEL PC	Counsel Fees - Juven	1,300.00	12/31/2024
RAYMOND DANIEL PC	Counsel Fees - Juven	2,300.00	12/31/2024
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	12/31/2024
RAYMOND DANIEL PC	Counsel Fees - Juven	300.00	12/31/2024
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	12/31/2024
RAYMOND S NAPOLITAN III	Counsel Fees - Court	400.00	12/31/2024
RAYMOND S NAPOLITAN III	Counsel Fees - Court	375.00	12/31/2024
RAYMOND S NAPOLITAN III	Counsel Fees - Court	230.00	12/31/2024
RAYMOND S NAPOLITAN III	Counsel Fees - Court	450.00	12/31/2024
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,310.00	12/31/2024
RAYMOND S NAPOLITAN III	Counsel Fees - Court	600.00	12/31/2024
RAYMOND S NAPOLITAN III	Counsel Fees - Court	550.00	12/31/2024
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	12/31/2024
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	12/31/2024
RAYMOND S NAPOLITAN III	Counsel Fees - Court	550.00	12/31/2024
RAYMOND S NAPOLITAN III	Counsel Fees - Court	425.00	12/31/2024
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	12/31/2024
RAYMOND S NAPOLITAN III	Counsel Fees - Court	550.00	12/31/2024
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	12/31/2024
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	12/31/2024
RAYMOND S NAPOLITAN III	Counsel Fees - Court	700.00	12/31/2024
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	12/31/2024
RAYMOND WILLIBY	Miscellaneous Receiv	845.69	12/17/2024
RDB GROUP LLC	Rent Sub to L'lords	2,000.00	12/31/2024
RDO EQUIPMENT CO	Parts and Supplies	188.43	12/3/2024
RDO EQUIPMENT CO	Parts and Supplies	97.17	12/17/2024
READ'S COLLISION LLC	Vehicle Maintenance	5,446.69	12/31/2024
READ'S COLLISION LLC	Vehicle Maintenance	2,165.65	12/31/2024
READ'S COLLISION LLC	Vehicle Maintenance	1,185.96	12/31/2024
READ'S COLLISION LLC	Vehicle Maintenance	126.00	12/31/2024
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	1,511.00	12/31/2024
REAL ESTATE PHANATICS LLC	Rent Sub to L'lords	3,803.00	12/31/2024
REBECCA KLINE	Clothing	100.00	12/3/2024
Rebecca M Castillo	Education	407.00	12/17/2024
REBECCA DANIELLE TEJADA	Counsel Fees - Court	900.00	12/31/2024
REBECCA DANIELLE TEJADA	Counsel Fees - Court	572.50	12/31/2024
REBECCA DANIELLE TEJADA	Counsel Fees - Court	260.00	12/31/2024
REBECCA DANIELLE TEJADA	Counsel Fees - Court	700.00	12/31/2024
REBECCA DANIELLE TEJADA	Counsel Fees - Court	600.00	12/31/2024
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	12/31/2024
REBECCA DANIELLE TEJADA	Counsel Fees - Court	900.00	12/31/2024
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	12/31/2024
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	12/31/2024
REBECCA DANIELLE TEJADA	Counsel Fees - Court	75.00	12/31/2024
REBECCA DANIELLE TEJADA	Counsel Fees - Court	425.00	12/31/2024
REBECCA DANIELLE TEJADA	Counsel Fees - Court	1,450.00	12/31/2024
REBECCA DANIELLE TEJADA	Counsel Fees - Court	75.00	12/31/2024
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	150.00	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	1,118.00	12/31/2024
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	186.00	12/31/2024
RED BRANCH REALTY LLC	Rent Sub to L'lords	3,370.00	12/31/2024
REDDYSQUARE HOLDINGS LLC	Rent Sub to L'lords	2,080.00	12/31/2024
REEDLINE MANAGEMENT	Rent Sub to L'lords	1,644.00	12/31/2024
REGENT REALTY SERVICES	Rent Sub to L'lords	2,324.00	12/31/2024
REGINA MALDONADO	Contract Labor	1,500.00	12/3/2024
REGINALD D STAFFORD	Rent Sub to L'lords	1,309.00	12/31/2024
REGINALD WALKER, PATRICIA WALKER &	Drug Seizure Interes	8.22	12/3/2024
REGINALD WALKER, PATRICIA WALKER &	Drug Seizures	1,000.00	12/3/2024
REIT9 LLC	Rent Sub to L'lords	2,919.00	12/31/2024
REIT9 LLC	Rent Sub to L'lords	1,289.00	12/31/2024
RELIABLE PAVING INC	Cement and Concrete	58,080.00	12/3/2024
RELIABLE PAVING INC	Cement and Concrete	3,229.00	12/17/2024
RELIANT ATLANTIC GROUP LLC	Lab Supplies	15.00	12/17/2024
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	745.00	12/17/2024
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	385.00	12/31/2024
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	111.00	12/17/2024
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	31.00	12/31/2024
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	112.00	12/31/2024
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	168.00	12/31/2024
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	734.00	12/31/2024
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	2,359.00	12/31/2024
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	76.00	12/31/2024
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	88.00	12/31/2024
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	708.00	12/31/2024
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	111.68	12/3/2024
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	87.62	12/3/2024
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	483.70	12/10/2024
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	158.92	12/10/2024
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	876.23	12/10/2024
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	284.66	12/10/2024
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	339.46	12/10/2024
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	157.59	12/10/2024
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	137.38	12/10/2024
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	92.00	12/10/2024
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	70.96	12/17/2024
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	246.15	12/17/2024
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	159.00	12/17/2024
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	97.19	12/17/2024
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	237.61	12/31/2024
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	68.30	12/31/2024
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	305.30	12/31/2024
RELX INC	On-line Service	4,961.00	12/17/2024
RELX INC	On-line Service	757.61	12/17/2024
REMMS INC	Rent Sub to L'lords	833.00	12/31/2024
RENTAL ZEBRA LLC	Rent Sub to L'lords	3,656.00	12/31/2024
RENTAL ZEBRA LLC	Rent Sub to L'lords	1,515.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
RENTREADY HOMES LLC	Rent Sub to L'lords	744.00	12/17/2024
RENTREADY HOMES LLC	Rent Sub to L'lords	1,439.00	12/31/2024
REPUBLIC SERVICES OF TEXAS LTD	Building Maintenance	415.18	12/31/2024
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	815.68	12/3/2024
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	262.36	12/10/2024
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	51.96	12/10/2024
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	571.56	12/10/2024
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	290.00	12/10/2024
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,267.82	12/10/2024
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	20.78	12/17/2024
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	285.61	12/17/2024
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	190.52	12/31/2024
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	300.00	12/31/2024
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	95.26	12/31/2024
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	571.56	12/31/2024
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	95.26	12/31/2024
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	310.74	12/31/2024
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,080.00	12/31/2024
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,047.86	12/31/2024
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	540.00	12/31/2024
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	476.30	12/31/2024
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	476.30	12/31/2024
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	595.00	12/31/2024
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	285.78	12/31/2024
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	310.74	12/31/2024
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	381.04	12/31/2024
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	566.85	12/31/2024
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,143.12	12/31/2024
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	155.88	12/31/2024
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	176.76	12/31/2024
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	1,590.00	12/31/2024
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	3,149.00	12/31/2024
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	683.00	12/31/2024
RESERVE AT QUEBEC LLC	HAP Reimb Port-in	1,161.00	12/17/2024
RESERVE AT QUEBEC LLC	HAP Reimb Port-in	3,249.00	12/31/2024
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	554.00	12/17/2024
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1,509.00	12/31/2024
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1,882.00	12/31/2024
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1,040.00	12/31/2024
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	4,067.00	12/31/2024
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	867.00	12/31/2024
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	621.00	12/31/2024
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	2,236.00	12/31/2024
RESERVE AT QUEBEC LLC	Rental Assistance	1,161.00	12/31/2024
RESHMA JAGDALE	Rent Sub to L'lords	1,878.00	12/31/2024
RESICAP TEXAS OWNER II LLC	Rent Sub to L'lords	2,293.00	12/31/2024
RESICAP TEXAS OWNER III LLC	Rent Sub to L'lords	1,899.00	12/31/2024
RESICAP TEXAS OWNER LLC	Rent Sub to L'lords	3,848.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
RESICAP TEXAS OWNER LLC	Rent Sub to L'lords	3,859.00	12/31/2024
RESIDENCE AT RED SIERRA LLC	Rent Sub to L'lords	820.00	12/31/2024
RESIDENTIAL HOME OWNER 1 LLC	Rent Sub to L'lords	1,913.00	12/31/2024
RESIHOME LLC	Rent Sub to L'lords	2,038.00	12/31/2024
REV TARRANT COUNTY	Subrecipient Service	46,633.62	12/17/2024
REVVITY HEALTH SCIENCES INC	Lab Supplies	2,792.60	12/3/2024
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	(3,388.70)	12/31/2024
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	188,035.69	12/31/2024
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	142,935.18	12/31/2024
RG BECK AZ INC	Safety/Tactical Supp	1,550.00	12/3/2024
RHYTHM OPS LLC	Utility Allowance	10.00	12/31/2024
RHYTHM OPS LLC	Utility Allowance	188.00	12/31/2024
RICARDO CORONADO	Professional Service	125.00	12/17/2024
RICARDO GARCIA	Education	793.44	12/3/2024
RICARDO OCEGUEDA	Rent Sub to L'lords	987.00	12/31/2024
RICHARD A HENDERSON PC	Litigation Expense	950.00	12/31/2024
RICHARD DE LOS SANTOS	Counsel Fees - Juven	2,365.00	12/3/2024
RICHARD DE LOS SANTOS	Counsel Fees - Juven	400.00	12/17/2024
RICHARD DE LOS SANTOS	Counsel Fees - Juven	2,550.00	12/31/2024
RICHARD E BRIGGS	Rent Sub to L'lords	634.00	12/31/2024
Richard J Barron	Education	85.00	12/17/2024
RICHARD QUINN GONZALES	Rent Sub to L'lords	2,653.00	12/31/2024
RICHARD TRUONG	Rent Sub to L'lords	1,500.00	12/31/2024
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	1,099.00	12/31/2024
RICHLAND HILLS WATER DEPT	Utility Assistance	86.94	12/10/2024
RICOH USA INC	Equipment Maintenanc	41.98	12/31/2024
RIDGLEA COURT APARTMENTS LLC	Rent Sub to L'lords	1,422.00	12/31/2024
RIDGMAR APARTMENTS LLC	Rent Sub to L'lords	995.00	12/31/2024
RIDGMAR APARTMENTS LLC	Rent Sub to L'lords	810.00	12/31/2024
RISE CREEKSIDE PARTNERS LLC	Rent Sub to L'lords	1,067.00	12/31/2024
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	300.00	12/31/2024
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	300.00	12/31/2024
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	12/31/2024
RITE OF PASSAGE	Foster Home Care	18,290.00	12/3/2024
RITE OF PASSAGE	Resident - MH Secure	27,435.00	12/3/2024
RITE OF PASSAGE	Resident - MH Secure	9,735.00	12/3/2024
RIVERSIDE INVESTMENT PARTNERS LLP	HAP Reimb Port-in	1,258.00	12/31/2024
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	1,110.00	12/31/2024
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	4,437.00	12/31/2024
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	8,650.00	12/31/2024
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	7,134.00	12/31/2024
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	2,823.00	12/31/2024
RLJ TOWER LEASING INC	Radio Service-Non Co	968.00	12/17/2024
RLS PROPERTIES	Utility Assistance	47.95	12/17/2024
RN EXPERTISE INC	Employee Physicals	186.65	12/3/2024
RN EXPERTISE INC	Employee Physicals	123.33	12/17/2024
RN EXPERTISE INC	Professional Service	277.64	12/17/2024
RNJ MHOME CONNECTION LLC	Rent Sub to L'lords	817.00	12/17/2024

Vendor Name	Item Description	Paid Amount	Paid Date
RNJ MHOME CONNECTION LLC	Rent Sub to L'lords	1,949.00	12/31/2024
ROBBY SMITH	Rent Sub to L'lords	1,141.00	12/31/2024
ROBERT A SOROKOLIT	Counsel Fees - Court	715.00	12/31/2024
ROBERT A SOROKOLIT	Counsel Fees - Court	170.00	12/31/2024
ROBERT A SOROKOLIT	Counsel Fees - Court	375.00	12/31/2024
ROBERT A SOROKOLIT	Counsel Fees - Court	55.00	12/31/2024
ROBERT A SOROKOLIT	Counsel Fees - Court	900.00	12/31/2024
ROBERT A SOROKOLIT	Counsel Fees - Court	1,075.00	12/31/2024
ROBERT A SOROKOLIT	Counsel Fees - Court	1,950.00	12/31/2024
ROBERT A SOROKOLIT	Counsel Fees - Court	550.00	12/31/2024
ROBERT A SOROKOLIT	Counsel Fees - Court	1,100.00	12/31/2024
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	12/31/2024
ROBERT A SOROKOLIT	Counsel Fees - Court	75.00	12/31/2024
ROBERT A SOROKOLIT	Counsel Fees - Court	550.00	12/31/2024
ROBERT A SOROKOLIT	Counsel Fees - Court	850.00	12/31/2024
ROBERT A SOROKOLIT	Counsel Fees - Court	700.00	12/31/2024
ROBERT A SOROKOLIT	Counsel Fees - Court	550.00	12/31/2024
ROBERT A SOROKOLIT	Counsel Fees - Court	75.00	12/31/2024
ROBERT A SOROKOLIT	Counsel Fees - Court	825.00	12/31/2024
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	12/31/2024
ROBERT A SOROKOLIT	Counsel Fees - Court	75.00	12/31/2024
ROBERT A SOROKOLIT	Counsel Fees - Court	1,650.00	12/31/2024
ROBERT A SOROKOLIT	Counsel Fees - Court	425.00	12/31/2024
ROBERT C BENJAMIN	Expert Witness Servi	1,187.50	12/17/2024
ROBERT C BENJAMIN	Expert Witness Servi	2,312.50	12/17/2024
ROBERT C BENJAMIN	Psych Exams/Testimon	3,500.00	12/17/2024
ROBERT E BRANTLEY	HAP Reimb Port-in	1,500.00	12/31/2024
ROBERT HOOVER	Rent Sub to L'lords	1,671.00	12/31/2024
ROBERT J LUCIA	Rent Sub to L'lords	916.00	12/31/2024
ROBERT KEITH GILL	Counsel Fees - Capit	28,095.00	12/31/2024
ROBERT KEITH GILL	Counsel Fees - Court	5,810.00	12/31/2024
ROBERT KEITH GILL	Counsel Fees - Court	16,960.00	12/31/2024
ROBERT KEITH GILL	Counsel Fees - Court	5,575.00	12/31/2024
ROBERT KEITH GILL	Counsel Fees - Court	800.00	12/31/2024
ROBERT KEITH GILL	Counsel Fees - Court	375.00	12/31/2024
ROBERT KEITH GILL	Counsel Fees - Court	950.00	12/31/2024
ROBERT KEITH GILL	Counsel Fees - Court	750.00	12/31/2024
ROBERT KEITH GILL	Counsel Fees - Court	375.00	12/31/2024
ROBERT KEITH GILL	Counsel Fees - Court	750.00	12/31/2024
ROBERT M GULLINESE	Rent Sub to L'lords	1,211.00	12/31/2024
ROBERT SEAN WEAR	Rent Sub to L'lords	1,375.00	12/31/2024
ROBERT WESLEY HADDEN	Rent Sub to L'lords	1,654.00	12/31/2024
ROBERTA WALKER	Counsel Fees - Court	1,340.00	12/31/2024
ROBERTA WALKER	Counsel Fees - Court	840.00	12/31/2024
ROBERTA WALKER	Counsel Fees - Court	7,970.00	12/31/2024
ROBERTA WALKER	Counsel Fees - Court	530.00	12/31/2024
ROBERTA WALKER	Counsel Fees - Court	380.00	12/31/2024
ROBERTA WALKER	Counsel Fees - Court	2,753.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
ROBERTA WALKER	Counsel Fees - Court	476.50	12/31/2024
ROBERTA WALKER	Counsel Fees - Court	1,120.00	12/31/2024
ROBERTA WALKER	Counsel Fees - Court	550.00	12/31/2024
ROBERTA WALKER	Counsel Fees - Court	90.00	12/31/2024
ROBERTA WALKER	Counsel Fees - Court	1,570.00	12/31/2024
ROBERTA WALKER	Counsel Fees - Court	480.00	12/31/2024
ROBERTA WALKER	Counsel Fees - Court	1,080.00	12/31/2024
ROBERTA WALKER	Counsel Fees - Court	275.00	12/31/2024
ROBERTA WALKER	Counsel Fees - Court	550.00	12/31/2024
ROBERTA WALKER	Counsel Fees - Court	75.00	12/31/2024
ROBERTA WALKER	Counsel Fees - Court	550.00	12/31/2024
ROBERTA WALKER	Counsel Fees - Court	825.00	12/31/2024
ROBERTA WALKER	Counsel Fees - Court	1,375.00	12/31/2024
ROBERTA WALKER	Counsel Fees - Court	1,200.00	12/31/2024
ROBERTA WALKER	Counsel Fees - Court	275.00	12/31/2024
ROBERTA WALKER	Counsel Fees - Court	550.00	12/31/2024
ROBERTA WALKER	Counsel Fees - Court	275.00	12/31/2024
ROBERTA WALKER	Litigation Expense	3,150.00	12/31/2024
ROBIN ANDERSON	Rent Sub to L'lords	719.00	12/31/2024
ROBINSON & SMART PC	Counsel Fees - Capit	14,250.00	12/31/2024
ROBINSON & SMART PC	Counsel Fees-CPS Chi	1,450.00	12/31/2024
ROBINSON & SMART PC	Counsel Fees-CPS Chi	2,715.00	12/31/2024
ROBINSON & SMART PC	Counsel Fees-CPS Chi	2,245.00	12/31/2024
ROBINSON & SMART PC	Counsel Fees-CPS Cus	1,200.00	12/31/2024
ROBINSON & SMART PC	Counsel Fees-CPS Cus	1,255.00	12/31/2024
ROBINSON & SMART PC	Counsel Fees-CPS Cus	375.00	12/31/2024
ROCK PROPERTIES LLC	Rent Sub to L'lords	837.00	12/31/2024
ROCK SOLID INVESTMENTS LLC	Rent Sub to L'lords	2,157.00	12/31/2024
ROGER WHETSTINE	Miscellaneous Payabl	120.00	12/17/2024
ROGERS & ROGERS IV	Rent Sub to L'lords	311.00	12/31/2024
ROMADO LLC	Rent Sub to L'lords	1,078.00	12/31/2024
ROMCO INC	Capital Outlay-Heavy	59,719.00	12/3/2024
ROMI GOVENDER	HAP Reimb Port-in	2,780.00	12/31/2024
ROMULO L CASAQUITE	Rent Sub to L'lords	14.00	12/17/2024
ROMULO L CASAQUITE	Rent Sub to L'lords	1,000.00	12/31/2024
RONALD BIBB	Rent Sub to L'lords	4,636.00	12/31/2024
RONG JIANG	Rent Sub to L'lords	2,581.00	12/31/2024
RONNA MONTGOMERY	Contract Labor	1,500.00	12/3/2024
Roosevelt L Masters Jr	Education	238.00	12/17/2024
ROSA MARIA ESTRADA	Rent Sub to L'lords	2,950.00	12/31/2024
ROSARIO RODRIGUEZ	Rent Sub to L'lords	2,001.00	12/31/2024
ROSIE CHEN	Rent Sub to L'lords	2,190.00	12/31/2024
ROSLYN SMITH	Rent Sub to L'lords	2,207.00	12/31/2024
ROUTLEDGE LAW FIRM, PLLC	Counsel Fees - Court	1,060.00	12/31/2024
ROUTLEDGE LAW FIRM, PLLC	Counsel Fees - Court	680.00	12/31/2024
ROUTLEDGE LAW FIRM, PLLC	Counsel Fees - Court	1,020.00	12/31/2024
ROUTLEDGE LAW FIRM, PLLC	Counsel Fees - Court	1,300.00	12/31/2024
ROUTLEDGE LAW FIRM, PLLC	Counsel Fees - Court	1,010.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
ROUTLEDGE LAW FIRM, PLLC	Counsel Fees - Court	895.00	12/31/2024
ROUTLEDGE LAW FIRM, PLLC	Counsel Fees - Court	275.00	12/31/2024
ROUTLEDGE LAW FIRM, PLLC	Counsel Fees - Court	75.00	12/31/2024
ROUTLEDGE LAW FIRM, PLLC	Counsel Fees - Court	275.00	12/31/2024
ROUTLEDGE LAW FIRM, PLLC	Counsel Fees - Court	275.00	12/31/2024
ROUTLEDGE LAW FIRM, PLLC	Counsel Fees - Court	275.00	12/31/2024
ROUTLEDGE LAW FIRM, PLLC	Counsel Fees - Court	275.00	12/31/2024
ROUTLEDGE LAW FIRM, PLLC	Counsel Fees - Court	425.00	12/31/2024
ROUTLEDGE LAW FIRM, PLLC	Counsel Fees - Court	275.00	12/31/2024
Roy C Brooks	Education	2,513.73	12/31/2024
ROY GOLSAN	Counsel Fees - Proba	125.00	12/3/2024
ROY GOLSAN	Counsel Fees - Proba	125.00	12/3/2024
ROY GOLSAN	Counsel Fees - Proba	1,675.00	12/17/2024
ROY GOLSAN	Counsel Fees - Proba	1,675.00	12/17/2024
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Kitchen Maintenance	955.00	12/17/2024
ROYAL TERRACE APARTMENTS EULESS LLC	Rent Sub to L'lords	623.00	12/31/2024
RSG INVESTMENTS B LLC	Prepaid - Rent	5,147.49	12/17/2024
RT LAWRENCE CORPORATION	Software Maintenance	500.00	12/17/2024
R-TEK PROPERTY MANAGEMENT	Rent Sub to L'lords	3,472.00	12/31/2024
R-TEK PROPERTY MANAGEMENT	Rent Sub to L'lords	2,200.00	12/31/2024
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	1,393.00	12/31/2024
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	150.00	12/17/2024
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,080.00	12/31/2024
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	10,610.00	12/31/2024
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,475.00	12/31/2024
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	160.48	12/3/2024
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	305.00	12/17/2024
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	735.47	12/17/2024
RUSSELL FEED INC	Estray Livestock	899.75	12/3/2024
RUSSELL G HYLER	Rent Sub to L'lords	808.00	12/31/2024
RUSSELL J GRIECO	Rent Sub to L'lords	750.00	12/31/2024
RUSTIC FOREST LLC	Rent Sub to L'lords	1,028.00	12/31/2024
RUTHIE HUCKABY	Rent Sub to L'lords	781.00	12/31/2024
RVA INDUSTRIES INC	Parts and Supplies	182.99	12/3/2024
RVET OPERATING LLC	Travel	3,180.00	12/17/2024
RYAN CHRISTOPHER URBANEK	Travel	374.00	12/3/2024
RYAN EMERSON GAMILL	Health Food Permits	275.00	12/3/2024
RYAN FROH	Rent Sub to L'lords	2,650.00	12/31/2024
SABRINA ARMSTRONG	Court Visitor	520.60	12/17/2024
SADASIVAREDDY RAMIGANI	Rent Sub to L'lords	3,138.00	12/31/2024
SAFE CITY COMMISSION	Subrecipient Service	18,036.02	12/17/2024
SAFE CITY COMMISSION INC	Safe City - Crime St	16,959.21	12/17/2024
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,826.00	12/31/2024
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	4,255.01	12/31/2024
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	47,143.08	12/31/2024
SAFETY CONTROL LLC	Building Maintenance	500.00	12/3/2024
SAFETY CONTROL LLC	Building Maintenance	250.00	12/3/2024
SAFETY CONTROL LLC	Building Maintenance	1,110.00	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
SAFETY CONTROL LLC	Building Maintenance	250.00	12/17/2024
SAFETY CONTROL LLC	Building Maintenance	1,555.54	12/17/2024
SAFETY CONTROL LLC	Building Maintenance	1,355.00	12/17/2024
SAFETY CONTROL LLC	Building Maintenance	2,621.88	12/17/2024
SAFETY CONTROL LLC	Central Garage Inv	732.00	12/17/2024
SAFIQ SH-OMER ABDI	Rent Sub to L'lords	1,466.00	12/31/2024
SAJANMEET SINGH GILL	Rent Sub to L'lords	2,423.00	12/31/2024
SALIL K SARKAR	HAP Reimb Port-in	809.00	12/31/2024
SALIL K SARKAR	Rent Sub to L'lords	3,397.00	12/31/2024
SALIL K SARKAR	Rent Sub to L'lords	1,103.00	12/31/2024
SALVATORE LAMENTI	Rent Sub to L'lords	1,307.00	12/31/2024
SAM AYAD	Rent Sub to L'lords	1,433.00	12/31/2024
SAM HOUSTON STATE UNIVERSITY	Education	285.00	12/3/2024
SAM HOUSTON STATE UNIVERSITY	Education	285.00	12/3/2024
SAM HOUSTON STATE UNIVERSITY	Education	285.00	12/3/2024
SAM HOUSTON STATE UNIVERSITY	Travel	305.00	12/17/2024
SAM HOUSTON STATE UNIVERSITY	Travel	305.00	12/17/2024
SAM HOUSTON STATE UNIVERSITY	Travel	305.00	12/17/2024
SAMEH SHAMROUKH	Rent Sub to L'lords	2,935.00	12/31/2024
SAMES BASTROP FORD INC	Capital Outlay - Veh	53,900.00	12/3/2024
SAMUEL RHETT PARHAM	Counsel Fees - Court	975.00	12/3/2024
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,037.50	12/3/2024
SAMUEL RHETT PARHAM	Counsel Fees - Court	775.00	12/3/2024
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,812.50	12/17/2024
SAMUEL RHETT PARHAM	Counsel Fees - Court	2,237.50	12/17/2024
SAMUEL RHETT PARHAM	Counsel Fees - Court	975.00	12/17/2024
SAMUEL RHETT PARHAM	Counsel Fees - Court	775.00	12/17/2024
SAMUEL RHETT PARHAM	Counsel Fees - Court	100.00	12/17/2024
SAMUEL RHETT PARHAM	Counsel Fees - Court	700.00	12/17/2024
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	12/17/2024
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	12/17/2024
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	12/17/2024
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	12/17/2024
SAMUEL RHETT PARHAM	Counsel Fees - Court	550.00	12/17/2024
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	12/17/2024
SAMUEL RHETT PARHAM	Counsel Fees - Court	525.00	12/31/2024
SAMUELS AVENUE LP	Rent Sub to L'lords	3,901.00	12/31/2024
SAN DIEGO HOUSING COMMISSION	Port Admin Fee Expen	62.34	12/31/2024
SAN DIEGO HOUSING COMMISSION	Port HAP Port-out	2,560.00	12/31/2024
SAN JUANA MATA	Contract Labor	1,500.00	12/3/2024
SANOFI PASTEUR INC	Medical Supplies	6,233.04	12/3/2024
SANOFI PASTEUR INC	Medical Supplies	722.78	12/17/2024
SANOFI PASTEUR INC	Medical Supplies	20,954.86	12/17/2024
SANOFI PASTEUR INC	Medical Supplies	4,232.07	12/17/2024
SANSOM BLUFF LP	HAP Reimb Port-in	1,753.00	12/31/2024
SANSOM BLUFF LP	Rent Sub to L'lords	9,780.00	12/31/2024
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	596.00	12/31/2024
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	6,852.00	12/31/2024
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	7,250.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	823.00	12/31/2024
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	836.00	12/31/2024
SANSOM RIDGE LP	HAP Reimb Port-in	756.00	12/31/2024
SANSOM RIDGE LP	Rent Sub to L'lords	3,261.00	12/31/2024
SANTIAGO CHICO	Health Food Permits	770.00	12/3/2024
SANTILS LLC	Trust - Constable 2	20,696.26	12/20/2024
SARAH SHUE	Contract Labor	1,500.00	12/3/2024
SAUCEDO AND DANNER MEDIATION	Professional Service	325.00	12/17/2024
SBV-DFW-I LLC	Rent Sub to L'lords	811.00	12/31/2024
SBYC LLC	HAP Reimb Port-in	2,171.00	12/31/2024
SBYC LLC	Rent Sub to L'lords	3,012.00	12/31/2024
SCHOOL HEALTH CORPORATION	Non-Tracked Equipmen	8,025.00	12/3/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	500.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,200.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	7,265.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	970.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	150.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,180.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	200.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	930.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	320.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	180.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	600.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,100.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	470.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	350.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	582.50	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	787.50	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,587.50	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,134.50	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,080.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	442.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	830.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,735.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,550.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	590.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	520.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	450.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	475.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,500.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,475.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	15,060.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	3,200.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,000.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	895.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,250.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	975.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,375.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Investigative	800.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Investigative	500.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Investigative	850.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Investigative	500.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Investigative	500.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Investigative	500.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Investigative	750.00	12/31/2024
SCOTT BURNEY & ASSOCIATES PLLC	Investigative	2,075.00	12/31/2024
Scott H Cermak	Travel	120.00	12/17/2024
SCOTT INGRAM	Clothing	300.00	12/3/2024
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	500.00	12/31/2024
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	350.00	12/31/2024
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	975.00	12/31/2024
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,200.00	12/31/2024
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	7,550.00	12/31/2024
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,050.00	12/31/2024
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	200.00	12/31/2024
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	775.00	12/31/2024
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	12/31/2024
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	12/31/2024
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	12/31/2024
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	12/31/2024
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	12/31/2024
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	12/31/2024
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	12/31/2024
SCP FW WEATHERFORD LP	Rental Assistance	2,500.00	12/17/2024
SCV OWNER LLC	HAP Reimb Port-in	1,233.00	12/31/2024
SCV OWNER LLC	Rent Sub to L'lords	425.00	12/17/2024
SCV OWNER LLC	Rent Sub to L'lords	1,435.00	12/31/2024
SCV OWNER LLC	Rent Sub to L'lords	1,242.00	12/31/2024
SCV OWNER LLC	Rent Sub to L'lords	1,068.00	12/31/2024
SCV OWNER LLC	Rent Sub to L'lords	35,121.00	12/31/2024
SCV OWNER LLC	Rent Sub to L'lords	1,117.00	12/31/2024
SCV OWNER LLC	Rent Sub to L'lords	4,341.00	12/31/2024
SCV OWNER LLC	Rent Sub to L'lords	5,573.00	12/31/2024
SEAN COLSTON	Counsel Fees - Court	1,125.00	12/31/2024
SEAN COLSTON	Counsel Fees - Court	55,890.00	12/31/2024
SEAN COLSTON	Litigation Expense	161.88	12/31/2024
SEARCH INSTITUTE	Subscriptions	800.00	12/17/2024
SECOND CHANCE INVESTIGATIONS LLC	Investigative	390.00	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
SECOND CHANCE INVESTIGATIONS LLC	Reporter's Records (	810.00	12/3/2024
SECOND COURT OF APPEALS	Professional Service	10,721.21	12/3/2024
SECRETARIAT APARTMENTS LTD	Utility Assistance	35.47	12/10/2024
SEDGWICK	Workers Comp Claims	201,643.79	12/31/2024
SEDGWICK CLAIMS MGMT SERVICES INC	Professional Service	32,421.69	12/3/2024
SEDRIANO PROPERTIES LLC	Rent Sub to L'lords	1,432.00	12/31/2024
SELRICO SERVICES INC	Food Contract / Empl	32,682.37	12/3/2024
SELRICO SERVICES INC	Food Contract / Empl	49,096.08	12/17/2024
SELRICO SERVICES INC	Food Contract / Pris	286,694.00	12/3/2024
SELRICO SERVICES INC	Food Contract / Pris	423,569.07	12/17/2024
SENTINEL OFFENDER SERVICES LLC	Professional Service	850.90	12/17/2024
SERAJUL HAQUE	Rent Sub to L'lords	1,989.00	12/31/2024
SFR BORROWER 2021-2 LLC	Rent Sub to L'lords	5,487.00	12/31/2024
SFR WORKFORCE OWNER LLC	Rent Sub to L'lords	2,908.00	12/31/2024
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	3,360.00	12/31/2024
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,690.00	12/31/2024
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	2,915.00	12/31/2024
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,037.50	12/31/2024
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,160.00	12/31/2024
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	21,572.00	12/31/2024
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	860.00	12/31/2024
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,510.00	12/31/2024
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	4,910.00	12/31/2024
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	425.00	12/31/2024
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	425.00	12/31/2024
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	425.00	12/31/2024
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	12/31/2024
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	550.00	12/31/2024
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	12/31/2024
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	12/31/2024
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	675.00	12/31/2024
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	12/31/2024
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Crimina	12.00	12/31/2024
SHANE LEWIS LAW PLLC	Counsel Fees - Court	1,362.00	12/3/2024
SHANE LEWIS LAW PLLC	Counsel Fees - Court	550.00	12/3/2024
SHANE LEWIS LAW PLLC	Counsel Fees - Court	1,070.00	12/17/2024
SHANE LEWIS LAW PLLC	Counsel Fees - Court	1,172.00	12/17/2024
SHANE LEWIS LAW PLLC	Counsel Fees - Court	490.00	12/17/2024
SHANE LEWIS LAW PLLC	Counsel Fees - Court	530.00	12/17/2024
SHANE LEWIS LAW PLLC	Counsel Fees - Court	275.00	12/17/2024
SHANE LEWIS LAW PLLC	Counsel Fees - Court	550.00	12/17/2024
SHANE LEWIS LAW PLLC	Counsel Fees - Court	700.00	12/17/2024
SHANE LEWIS LAW PLLC	Counsel Fees - Court	275.00	12/17/2024
SHANE LEWIS LAW PLLC	Counsel Fees - Court	275.00	12/17/2024
SHANE LEWIS LAW PLLC	Counsel Fees - Court	2,339.50	12/31/2024
SHANE LEWIS LAW PLLC	Counsel Fees - Court	990.00	12/31/2024
SHANE LEWIS LAW PLLC	Counsel Fees - Court	275.00	12/31/2024
SHANE LEWIS LAW PLLC	Counsel Fees - Court	150.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
SHANE LEWIS LAW PLLC	Counsel Fees - Court	700.00	12/31/2024
SHANE LEWIS LAW PLLC	Counsel Fees - Court	950.00	12/31/2024
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	862.50	12/31/2024
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	85.00	12/31/2024
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	565.00	12/31/2024
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	30.00	12/31/2024
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	127.50	12/31/2024
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	887.50	12/31/2024
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	822.50	12/31/2024
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	185.00	12/31/2024
SHARON E GIRAUD PLLC	Counsel Fees-CPS Non	357.50	12/31/2024
SHARON E GIRAUD PLLC	Counsel Fees-CPS Non	77.50	12/31/2024
SHARON E GIRAUD PLLC	Counsel Fees-CPS Non	657.50	12/31/2024
SHARON E GIRAUD PLLC	Counsel Fees-CPS Non	337.50	12/31/2024
SHARON E GIRAUD PLLC	Counsel Fees-CPS Non	77.50	12/31/2024
SHARON E GIRAUD PLLC	Counsel Fees-CPS Non	102.50	12/31/2024
SHARON E GIRAUD PLLC	Counsel Fees-CPS-App	1,305.00	12/31/2024
SHARON E GIRAUD PLLC	Counsel Fees-CPS-App	1,327.50	12/31/2024
SHARON E GIRAUD PLLC	Professional Service	25.00	12/31/2024
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	747.00	12/31/2024
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	751.00	12/31/2024
SHAWN PASCHALL	Counsel Fees - Court	150.00	12/31/2024
SHAWN PASCHALL	Counsel Fees - Court	2,637.50	12/31/2024
SHAWN PASCHALL	Counsel Fees - Court	3,460.00	12/31/2024
SHAWN PASCHALL	Counsel Fees - Court	1,290.00	12/31/2024
SHAWN PASCHALL	Counsel Fees - Court	1,060.00	12/31/2024
SHAWN PASCHALL	Counsel Fees - Court	150.00	12/31/2024
SHAWN PASCHALL	Counsel Fees - Court	750.00	12/31/2024
SHAWN PASCHALL	Counsel Fees - Court	175.00	12/31/2024
SHAWN PASCHALL	Counsel Fees - Court	375.00	12/31/2024
SHAWN PASCHALL	Litigation Expense	177.00	12/31/2024
SHAWN WOLFE NON GST EXEMPT TRUST	Rent Sub to L'lords	718.00	12/17/2024
SHAWN WOLFE NON GST EXEMPT TRUST	Rent Sub to L'lords	2,528.00	12/31/2024
SHAYE CHAPMAN	Clothing	100.00	12/3/2024
SHEETHAL SHENOY	Rent Sub to L'lords	785.00	12/31/2024
SHEILA RUTH RANDOLPH	Counsel Fees - Court	710.00	12/31/2024
SHEILA RUTH RANDOLPH	Counsel Fees - Court	670.00	12/31/2024
SHEILA RUTH RANDOLPH	Counsel Fees - Court	470.00	12/31/2024
SHEILA RUTH RANDOLPH	Counsel Fees - Court	425.00	12/31/2024
SHEILA RUTH RANDOLPH	Counsel Fees - Court	275.00	12/31/2024
SHEKHAR GANDHI	Rent Sub to L'lords	1,257.00	12/17/2024
SHEKHAR GANDHI	Rent Sub to L'lords	11,669.00	12/31/2024
SHELL ENERGY NORTH AMERICA US LP	Utility Allowance	171.00	12/31/2024
SHELLEY BRIMER MAYO	Reporter's Records (	1,315.00	12/31/2024
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	834.00	12/31/2024
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	743.00	12/31/2024
SHEREE GALLAGHER PSY D	Criminal Court Menta	700.00	12/3/2024
SHEREE GALLAGHER PSY D	Criminal Court Menta	2,700.00	12/17/2024

Vendor Name	Item Description	Paid Amount	Paid Date
SHEREE GALLAGHER PSY D	Criminal Court Menta	4,200.00	12/17/2024
SHERRI E WALTERS	Miscellaneous Receiv	275.44	12/17/2024
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	1,909.71	12/31/2024
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	588,246.75	12/31/2024
SHI GOVERNMENT SOLUTIONS INC	Supplies	324.00	12/31/2024
SHI GOVERNMENT SOLUTIONS INC	Supplies	150.00	12/31/2024
SHIELD ENGINEERING GROUP PLLC	Professional Service	21,542.50	12/3/2024
SHIMADZU SCIENTIFIC INSTRUMENTS INC	Lab Equipment Mainte	163,519.50	12/3/2024
SHIRLEY A JOHNSON	Rent Sub to L'lords	236.00	12/31/2024
SHIRLEY ATKINSON	Clothing	147.41	12/3/2024
SHIVKRUPA INVESTMENTS LLC	Rent Sub to L'lords	1,125.00	12/31/2024
SHONDA GREEN	Rent Sub to L'lords	807.00	12/31/2024
SHRADDHA ARYAL	Rent Sub to L'lords	5,034.00	12/31/2024
SHV HOMES 3 LLC	Rent Sub to L'lords	1,779.00	12/31/2024
SIGNATURE AUTOMATION LLC	Electronic Equipment	1,440.00	12/31/2024
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,031.00	12/31/2024
SIGNS2GO INTERPRETING & SUPPORT	Interpreter Fees	900.00	12/17/2024
SILVER LINING STANDARD INC	Rent Sub to L'lords	1,869.00	12/31/2024
SIRINA GROUP LLC SERIES 17	Rent Sub to L'lords	2,650.00	12/31/2024
SJB LEGACY LLC	Rent Sub to L'lords	2,080.00	12/31/2024
SKYLINE PRAIRIE HOMES LP	Rent Sub to L'lords	1,184.00	12/31/2024
SLICK INNOVATIONS LLC	Software Maintenance	558.00	12/17/2024
SMART GROUP SYSTEMS	Computer Supplies	396.00	12/31/2024
SMART GROUP SYSTEMS	Computer Supplies	152.00	12/31/2024
SMART GROUP SYSTEMS	Non-Tracked Equipmen	25,627.30	12/31/2024
SMART GROUP SYSTEMS	Non-Tracked Equipmen	5,925.00	12/31/2024
SMART GROUP SYSTEMS	Non-Tracked Equipmen	1,331.10	12/31/2024
SMART GROUP SYSTEMS	Sheriff Inventory	2,835.55	12/31/2024
SMART GROUP SYSTEMS	Software Maintenance	9,329.46	12/31/2024
SMART GROUP SYSTEMS	Supplies	275.00	12/31/2024
SMART GROUP SYSTEMS	Supplies	220.00	12/31/2024
SMART GROUP SYSTEMS	Supplies	198.00	12/31/2024
SMART GROUP SYSTEMS	Supplies	220.00	12/31/2024
SMART GROUP SYSTEMS	Supplies	220.00	12/31/2024
SMART GROUP SYSTEMS	Supplies	55.00	12/31/2024
SMART GROUP SYSTEMS	Supplies	220.00	12/31/2024
SMART GROUP SYSTEMS	Supplies	198.00	12/31/2024
SMART GROUP SYSTEMS	Supplies	594.00	12/31/2024
SMART GROUP SYSTEMS	Supplies	220.00	12/31/2024
SMART GROUP SYSTEMS	Supplies	220.00	12/31/2024
SMART GROUP SYSTEMS	Supplies	220.00	12/31/2024
SMART GROUP SYSTEMS	Supplies	165.00	12/31/2024
SMART GROUP SYSTEMS	Supplies	55.00	12/31/2024
SMART GROUP SYSTEMS	Supplies	220.00	12/31/2024
SMART GROUP SYSTEMS	Supplies	275.00	12/31/2024
SMART GROUP SYSTEMS	Supplies	55.00	12/31/2024
SMART GROUP SYSTEMS	Supplies	152.00	12/31/2024
SMART GROUP SYSTEMS	Supplies	161.61	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
SMART GROUP SYSTEMS	Supplies	396.00	12/31/2024
SMART GROUP SYSTEMS	Supplies	958.00	12/31/2024
SMART GROUP SYSTEMS	Supplies	198.00	12/31/2024
SMI GROUP LLC	Central Garage Inv	250.00	12/17/2024
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	8,759.00	12/31/2024
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,398.00	12/31/2024
SMITH TEMPORARIES INC	Contract Labor	4,717.43	12/3/2024
SMITH TEMPORARIES INC	Contract Labor	23,773.86	12/17/2024
SMITH TEMPORARIES INC	Elections Contract L	1,430,338.01	12/3/2024
SMITH TEMPORARIES INC	Elections Contract L	2,725.92	12/17/2024
SMITH TEMPORARIES INC	Elections Contract L	76,741.86	12/17/2024
SMITH TEMPORARIES INC	Elections Contract L	1,918.44	12/17/2024
SOF EULESS OWNER LP	HAP Reimb Port-in	1,322.00	12/31/2024
SOF EULESS OWNER LP	Rent Sub to L'lords	4,289.00	12/31/2024
SOF EULESS OWNER LP	Rent Sub to L'lords	718.00	12/31/2024
SOF EULESS OWNER LP	Rent Sub to L'lords	1,748.00	12/31/2024
SOLID BORDER INC	Software Maintenance	125,506.09	12/17/2024
SOLOMON OPPONG-ANTWI	Rent Sub to L'lords	1,604.00	12/31/2024
SONIA COUILLARD	Interpreter Fees	400.00	12/3/2024
SONIA COUILLARD	Interpreter Fees	2,000.00	12/17/2024
SONIA COUILLARD	Interpreter Fees	2,000.00	12/17/2024
SONYA Y BROOKS	Contract Labor	1,500.00	12/3/2024
SOUTH HULEN LP	Rent Sub to L'lords	1,017.00	12/31/2024
SOUTH HULEN LP	Rent Sub to L'lords	1,320.00	12/31/2024
SOUTH HULEN LP	Rent Sub to L'lords	13,057.00	12/31/2024
SOUTH HULEN LP	Rent Sub to L'lords	2,703.00	12/31/2024
SOUTH HULEN LP	Rent Sub to L'lords	930.00	12/31/2024
SOUTHERN AUTOMATION LLC	Building Maintenance	1,147.00	12/31/2024
SOUTHERN AUTOMATION LLC	Building Maintenance	1,466.36	12/31/2024
SOUTHERN AUTOMATION LLC	Building Maintenance	1,205.08	12/31/2024
SOUTHERN AUTOMATION LLC	Building Maintenance	70.00	12/31/2024
SOUTHERN AUTOMATION LLC	Building Maintenance	630.00	12/31/2024
SOUTHERN AUTOMATION LLC	Rental Property Main	70.00	12/31/2024
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	1,547.76	12/31/2024
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	1,501.40	12/31/2024
SOUTHERN COMPUTER WAREHOUSE INC	Hardware Maintenance	13,441.67	12/31/2024
SOUTHERN COMPUTER WAREHOUSE INC	Non-Track Equipment	788.90	12/31/2024
SOUTHERN FEDERAL POWER LLC	Utility Allowance	134.00	12/31/2024
SOUTHERN NEVADA REGIONAL HOUSING	Port Admin Fee Expen	65.35	12/31/2024
SOUTHERN NEVADA REGIONAL HOUSING	Port HAP Port-out	795.00	12/31/2024
SOUTHERN TIRE MART LLC	Central Garage Inv	4,516.84	12/17/2024
SOUTHERN TIRE MART LLC	Tires and Tubes	890.00	12/17/2024
SOUTHERN TIRE MART LLC	Tires and Tubes	6,790.24	12/17/2024
SOUTHERN TIRE MART LLC	Tires and Tubes	8,908.72	12/17/2024
SOUTHERN TIRE MART LLC	Tires and Tubes	11,503.72	12/17/2024
SOUTHLAND MEDICAL LLC	Lab Supplies	929.65	12/3/2024
SOUTHWEST INTERNATIONAL TRUCKS INC	Capital Outlay - Veh	198,850.13	12/17/2024
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	3,563.45	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	159.19	12/17/2024
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	1,285.70	12/17/2024
SOUTHWEST MATERIALS HANDLING CO	Building Maintenance	(258.50)	12/17/2024
SOUTHWEST MATERIALS HANDLING CO	Support Services Sup	430.76	12/17/2024
SOUTHWEST MICHIGAN HEALTH NETWORK	Medical Administrati	946.00	12/17/2024
SOUTHWEST MICHIGAN HEALTH NETWORK	Medical Administrati	4,152.00	12/17/2024
SOUTHWEST SOLUTIONS GROUP INC	Building Maintenance	2,924.00	12/3/2024
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maintenanc	2,088.31	12/17/2024
SOUTHWESTERN BAPTIST THEOLOGICAL	Trust - Justice of t	15.00	12/17/2024
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	178.00	12/17/2024
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	920.00	12/31/2024
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	1,807.00	12/31/2024
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	2,157.00	12/31/2024
SPCP HOMEDALE OWNER LLC	Rent Sub to L'lords	4,132.00	12/31/2024
SPCP HOMEDALE OWNER LLC	Rent Sub to L'lords	838.00	12/31/2024
SPCP HOMEDALE OWNER LLC	Rent Sub to L'lords	872.00	12/31/2024
SPECIALIZED PROPERTY MANAGEMENT INC	HAP Reimb Port-in	5,932.00	12/31/2024
SPECIALIZED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	1,147.00	12/31/2024
SPECIALIZED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,176.00	12/31/2024
SPECIALIZED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	1,204.00	12/31/2024
SPECIALIZED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	1,745.00	12/31/2024
SPECIALIZED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	2,632.00	12/31/2024
SPHERA SOLUTIONS INC	Equipment Maintenanc	1,365.14	12/17/2024
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	800.00	12/31/2024
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	5,385.00	12/31/2024
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	976.00	12/31/2024
SREIT MAG MULTIFAMILY VENTURE LP	HAP Reimb Port-in	759.00	12/31/2024
SREIT MAG MULTIFAMILY VENTURE LP	HAP Reimb Port-in	1,712.00	12/31/2024
SREIT MAG MULTIFAMILY VENTURE LP	Rent Sub to L'lords	1,720.00	12/31/2024
SRINIVASAN MUKKAIH RENGASAMY	Rent Sub to L'lords	2,839.00	12/31/2024
SRINIVASULU KANDUKURI	Rent Sub to L'lords	2,681.00	12/31/2024
SSSR PROPERTIES LLC	Rent Sub to L'lords	1,371.00	12/31/2024
ST ANTHONY PROPERTY INVESTMENTS LLC	HAP Reimb Port-in	1,311.00	12/31/2024
Stacey M Behymer	Education	185.00	12/3/2024
STACY A SHORTES	Professional Service	300.00	12/3/2024
STACY A SHORTES	Professional Service	840.00	12/17/2024
STACY ALFORD	Counsel Fees-CPS Cus	2,635.00	12/31/2024
STACY ALFORD	Counsel Fees-CPS Cus	1,630.00	12/31/2024
STACY ALFORD	Counsel Fees-CPS Non	2,530.00	12/31/2024
STACY ALFORD	Counsel Fees-CPS Non	110.00	12/31/2024
STACY ALFORD	Counsel Fees-CPS Non	385.00	12/31/2024
STACY INCORPORATED	Rent Sub to L'lords	836.00	12/31/2024
STAK MANAGEMENT LLC	Rent Sub to L'lords	2,463.00	12/31/2024
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	5,391.00	12/31/2024
STANDARD CHISHOLM TENANT LP	Rent Sub to L'lords	2,674.00	12/31/2024
STANDARD INSURANCE COMPANY	Long Term Disability	33,826.16	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	119.36	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	13.98	12/17/2024

Vendor Name	Item Description	Paid Amount	Paid Date
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	130.97	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Educational Material	27.19	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Lab Supplies	109.58	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Lab Supplies	112.58	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	80.20	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	117.40	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Non-Tracked Equipmen	118.33	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Non-Tracked Equipmen	930.49	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Recreation	426.18	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Safety/Tactical Supp	71.97	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Safety/Tactical Supp	394.37	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	1,451.00	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	162.15	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	162.38	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	2,264.20	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	105.21	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	168.18	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,177.65	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	54.17	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	161.15	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	87.15	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	124.77	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(130.72)	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(22.91)	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(96.71)	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	152.67	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	417.82	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	405.40	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	551.22	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	405.40	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	113.01	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	240.24	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	111.08	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	61.45	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	472.61	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	831.17	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	348.08	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	135.66	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	69.99	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	231.33	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	934.10	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	246.82	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	58.19	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	199.53	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	240.47	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	72.99	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	9.53	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	37.87	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(7.56)	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	42.87	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	33.80	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	87.10	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	102.40	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	141.38	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	100.22	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	104.05	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	20.45	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	80.28	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	130.37	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	360.07	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	34.11	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	20.45	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	56.82	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	11.82	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	186.94	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	190.01	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	90.51	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	127.07	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	53.14	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	92.57	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	77.06	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	20.59	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	36.25	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	126.25	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	2.04	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	38.58	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	58.11	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	98.85	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	166.38	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	560.82	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	104.00	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	157.43	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	788.70	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,107.59	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	53.62	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	278.10	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	292.16	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	448.38	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	176.82	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	53.64	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	339.16	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	195.66	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	65.03	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	104.08	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	59.99	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	456.18	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	778.87	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	93.85	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	731.14	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(49.98)	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	144.32	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	62.17	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	53.12	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	87.77	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	411.58	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	40.39	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	45.58	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	34.97	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	56.46	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	180.58	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	169.48	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	49.37	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	188.94	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	68.52	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	123.31	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	231.06	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	127.56	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	236.86	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	298.94	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	191.55	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	196.98	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	318.14	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	37.56	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	382.20	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	346.33	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	76.21	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	122.71	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(244.10)	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	11.50	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	36.00	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	286.40	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	41.52	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	19.30	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	114.49	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	20.45	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	24.30	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	39.78	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	161.40	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	13.02	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	11.97	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	42.98	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	13.67	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	11.82	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	250.67	12/17/2024

Vendor Name	Item Description	Paid Amount	Paid Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	331.29	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	893.85	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	46.80	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	94.79	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	698.69	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	998.70	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,117.68	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	51.67	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	989.80	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	992.39	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	335.25	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	50.25	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	119.03	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	365.93	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	154.91	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	61.54	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	94.37	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	18.90	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	99.99	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	47.81	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	122.66	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	165.14	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	29.85	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	226.59	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	112.78	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	7.49	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,092.31	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	451.89	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	82.54	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	167.32	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	130.15	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Training Supplies	48.12	12/17/2024
STAPLES CONTRACT & COMMERCIAL LLC	Volunteer Program	66.98	12/3/2024
STAPLES CONTRACT & COMMERCIAL LLC	Voting Supplies	9,944.88	12/3/2024
STAR PLATINUM LLC	Rent Sub to L'lords	2,029.00	12/31/2024
STARTEX POWER	Utility Assistance	375.04	12/10/2024
STARWOOD REIT OPERATING	Rent Sub to L'lords	4,146.00	12/23/2024
STARWOOD REIT OPERATING	Rent Sub to L'lords	1,948.00	12/23/2024
STARWOOD REIT OPERATING	Rent Sub to L'lords	3,276.00	12/31/2024
STARWOOD REIT OPERATING	Rent Sub to L'lords	308.00	12/31/2024
STARWOOD REIT OPERATING PARTNERSHIP	HAP Reimb Port-in	1,900.00	12/31/2024
STARWOOD REIT OPERATING PARTNERSHIP	Rent Sub to L'lords	2,841.00	12/17/2024
STARWOOD REIT OPERATING PARTNERSHIP	Rent Sub to L'lords	891.00	12/31/2024
STARWOOD REIT OPERATING PARTNERSHIP	Rent Sub to L'lords	1,035.00	12/31/2024
STAT ENERGY LLC	Utility Allowance	9.00	12/31/2024
STATE BAR OF TEXAS	Education	45.00	12/17/2024
STATE BAR OF TEXAS	Education	620.00	12/17/2024
STATE COMPTROLLER	Texas Home Visiting	750.00	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
STATE INDUSTRIAL PRODUCTS CORP	Lab Supplies	325.59	12/3/2024
STATLAB MEDICAL PRODUCTS	Lab Supplies	392.00	12/17/2024
Stephani M Jones	Education	128.00	12/31/2024
STEPHANIE ELAM	Clothing	100.00	12/3/2024
STEPHANIE GONZALEZ	Counsel Fees - Court	1,700.00	12/3/2024
STEPHANIE GONZALEZ	Counsel Fees - Court	622.50	12/3/2024
STEPHANIE GONZALEZ	Counsel Fees - Court	4,236.50	12/3/2024
STEPHANIE GONZALEZ	Counsel Fees - Court	2,541.00	12/3/2024
STEPHANIE GONZALEZ	Counsel Fees - Court	5,766.00	12/3/2024
STEPHANIE GONZALEZ	Counsel Fees - Court	975.00	12/3/2024
STEPHANIE GONZALEZ	Counsel Fees - Court	150.00	12/3/2024
STEPHANIE GONZALEZ	Counsel Fees - Court	1,275.00	12/3/2024
STEPHANIE GONZALEZ	Counsel Fees - Court	550.00	12/3/2024
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	12/3/2024
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	12/3/2024
STEPHANIE GONZALEZ	Counsel Fees - Court	1,911.00	12/17/2024
STEPHANIE GONZALEZ	Counsel Fees - Court	1,018.75	12/17/2024
STEPHANIE GONZALEZ	Counsel Fees - Court	7,029.50	12/17/2024
STEPHANIE GONZALEZ	Counsel Fees - Court	666.00	12/17/2024
STEPHANIE GONZALEZ	Counsel Fees - Court	550.00	12/17/2024
STEPHANIE GONZALEZ	Counsel Fees - Court	1,783.00	12/17/2024
STEPHANIE GONZALEZ	Counsel Fees - Court	2,298.50	12/17/2024
STEPHANIE GONZALEZ	Counsel Fees - Court	825.00	12/17/2024
STEPHANIE GONZALEZ	Counsel Fees - Court	825.00	12/17/2024
STEPHANIE GONZALEZ	Counsel Fees - Court	700.00	12/17/2024
STEPHANIE GONZALEZ	Counsel Fees - Court	700.00	12/17/2024
STEPHANIE GONZALEZ	Counsel Fees - Court	1,200.00	12/17/2024
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	12/17/2024
STEPHANIE GONZALEZ	Counsel Fees - Court	600.00	12/31/2024
STEPHANIE GONZALEZ	Counsel Fees - Court	1,875.00	12/31/2024
STEPHANIE GONZALEZ	Counsel Fees - Court	3,639.50	12/31/2024
STEPHANIE GONZALEZ	Counsel Fees - Court	1,241.00	12/31/2024
STEPHANIE GONZALEZ	Counsel Fees - Court	800.00	12/31/2024
STEPHANIE GONZALEZ	Counsel Fees - Court	550.00	12/31/2024
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	12/31/2024
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	12/31/2024
STEPHANIE GONZALEZ	Counsel Fees-Crimina	50.00	12/31/2024
STEPHANIE K CLEVELAND	Counsel Fees - Court	5,450.00	12/31/2024
STEPHANIE K CLEVELAND	Counsel Fees - Court	4,210.00	12/31/2024
STEPHANIE K CLEVELAND	Counsel Fees - Court	125.00	12/31/2024
STEPHANIE K CLEVELAND	Counsel Fees - Court	456.25	12/31/2024
STEPHEN D HANDY PLLC	Counsel Fees - Court	850.00	12/3/2024
STEPHEN D HANDY PLLC	Counsel Fees - Court	275.00	12/3/2024
STEPHEN D HANDY PLLC	Counsel Fees - Court	75.00	12/17/2024
STEPHEN D HANDY PLLC	Counsel Fees - Court	550.00	12/17/2024
STEPHEN D HANDY PLLC	Counsel Fees - Court	425.00	12/17/2024
STEPHEN D HANDY PLLC	Counsel Fees - Court	75.00	12/17/2024
STEPHEN D HANDY PLLC	Counsel Fees - Court	275.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
STEPHEN D HANDY PLLC	Counsel Fees - Court	825.00	12/31/2024
STEPHEN M GRIFFITH	Professional Service	45,000.01	12/17/2024
STEPHEN W LEACH	Rent Sub to L'lords	891.00	12/31/2024
STEPUP ACQUISITIONS LLC	Rent Sub to L'lords	2,528.00	12/31/2024
STEVE F MILLER	Rental Assistance	1,150.00	12/17/2024
STEVE GORDON & ASSOCIATES	Counsel Fees - Capit	2,600.00	12/31/2024
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,320.00	12/31/2024
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	5,080.00	12/31/2024
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	540.00	12/31/2024
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,354.00	12/31/2024
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,005.00	12/31/2024
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,480.00	12/31/2024
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	165.00	12/31/2024
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,170.00	12/31/2024
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	430.00	12/31/2024
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	280.00	12/31/2024
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,280.00	12/31/2024
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	805.00	12/31/2024
STEVE Q NGUYEN	Rent Sub to L'lords	4,321.00	12/31/2024
STEVEN CHRISTOPHER HILL	Professional Service	60.00	12/17/2024
STEVEN D HARGADON	Education	50.00	12/17/2024
STEVEN MICHAEL BETH	Rent Sub to L'lords	1,199.00	12/31/2024
STEVEN R MIEARS PC	Counsel Fees-CPS Chi	50.00	12/31/2024
STEVEN R MIEARS PC	Counsel Fees-CPS Chi	605.00	12/31/2024
STEVEN R MIEARS PC	Counsel Fees-CPS Chi	200.00	12/31/2024
STEVEN R MIEARS PC	Counsel Fees-CPS Chi	1,525.00	12/31/2024
STEVEN R MIEARS PC	Counsel Fees-CPS Non	760.00	12/31/2024
STEVEN R MIEARS PC	Counsel Fees-CPS Non	1,890.00	12/31/2024
STEVEN R MIEARS PC	Counsel Fees-CPS Non	1,570.00	12/31/2024
STEVEN R MIEARS PC	Counsel Fees-CPS Non	1,200.00	12/31/2024
STEVEN R MIEARS PC	Counsel Fees-CPS Non	75.00	12/31/2024
STEVEN R MIEARS PC	Counsel Fees-CPS Non	1,955.00	12/31/2024
STEVEN R MIEARS PC	Counsel Fees-CPS Non	275.00	12/31/2024
STEVEN R MIEARS PC	Counsel Fees-CPS Non	250.00	12/31/2024
STEVEN R MIEARS PC	Counsel Fees-Crimina	6,500.00	12/31/2024
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	991.50	12/17/2024
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	150.00	12/17/2024
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	1,018.00	12/17/2024
STOLZ TELECOM INC	Non-Tracked Equipmen	4,105.00	12/17/2024
STREAM ENERGY	Utility Allowance	156.00	12/31/2024
STREAM ENERGY	Utility Allowance	29.00	12/31/2024
STREAM ENERGY	Utility Allowance	661.00	12/31/2024
STREAM ENERGY	Utility Allowance	203.00	12/31/2024
STREAM ENERGY	Utility Assistance	250.09	12/3/2024
STREAM ENERGY	Utility Assistance	220.28	12/10/2024
STREAM ENERGY	Utility Assistance	435.97	12/17/2024
STREAM ENERGY	Utility Assistance	137.80	12/31/2024
STUART HOSE AND PIPE COMPANY	Parts and Supplies	(77.48)	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
STUART HOSE AND PIPE COMPANY	Parts and Supplies	519.01	12/31/2024
STUART HOSE AND PIPE COMPANY	Parts and Supplies	718.85	12/31/2024
STUART HOSE AND PIPE COMPANY	Parts and Supplies	748.55	12/31/2024
STUART HOSE AND PIPE COMPANY	Parts and Supplies	375.87	12/31/2024
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	958.00	12/31/2024
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	1,011.00	12/31/2024
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	756.00	12/31/2024
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	755.00	12/31/2024
SUHA REALTY LLC	Rent Sub to L'lords	1,193.00	12/31/2024
SUMI INVESTMENTS LLC	Rent Sub to L'lords	1,627.00	12/31/2024
SUMMER ENERGY LLC	Utility Allowance	31.00	12/31/2024
SUMMIT CONSULTANTS	Professional Service	10,600.00	12/3/2024
SUMMIT COVE REALTY INC	HAP Reimb Port-in	2,571.00	12/17/2024
SUMMIT COVE REALTY INC	HAP Reimb Port-in	1,404.00	12/31/2024
SUNSET ASSET HOLDINGS LLC	Rent Sub to L'lords	2,170.00	12/31/2024
SUNSET AT FASH PLACE LLC	Rent Sub to L'lords	1,206.00	12/31/2024
SUNSET HEIGHTS INVESTORS LLC	Rent Sub to L'lords	951.00	12/31/2024
SUNSET HEIGHTS INVESTORS LLC	Rent Sub to L'lords	1,981.00	12/31/2024
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	11,101.00	12/31/2024
SUPERIOR COURT OF CALIFORNIA	Certified Copies/Tra	86.00	12/17/2024
SUPERIOR INFORMATION TECHNOLOGIES	Professional Service	119,235.00	12/3/2024
Susan E Hernandez	Education	259.00	12/3/2024
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Chi	2,015.00	12/3/2024
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Chi	225.00	12/3/2024
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Chi	175.00	12/17/2024
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Chi	1,265.00	12/17/2024
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Cus	1,985.00	12/3/2024
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Cus	415.00	12/3/2024
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Cus	11,960.00	12/3/2024
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Cus	155.00	12/17/2024
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Cus	230.00	12/31/2024
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Non	340.00	12/3/2024
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Non	230.00	12/17/2024
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Non	575.00	12/17/2024
SUSAN ELIZABETH DUESLER	CPS-Other Litigation	50.00	12/3/2024
SUSHANT PRADHAN	Rent Sub to L'lords	3,000.00	12/31/2024
SUZY VANEGAS	Counsel Fees - Court	700.00	12/31/2024
SUZY VANEGAS	Counsel Fees - Court	400.00	12/31/2024
SUZY VANEGAS	Counsel Fees - Court	75.00	12/31/2024
SUZY VANEGAS	Counsel Fees - Court	350.00	12/31/2024
SUZY VANEGAS	Counsel Fees - Court	75.00	12/31/2024
SUZY VANEGAS	Counsel Fees - Court	975.00	12/31/2024
SUZY VANEGAS	Counsel Fees - Court	1,600.00	12/31/2024
SUZY VANEGAS	Counsel Fees - Court	425.00	12/31/2024
SUZY VANEGAS	Counsel Fees - Court	275.00	12/31/2024
SUZY VANEGAS	Counsel Fees - Court	275.00	12/31/2024
SUZY VANEGAS	Counsel Fees - Court	275.00	12/31/2024
SUZY VANEGAS	Counsel Fees - Court	275.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
SUZY VANEGAS	Counsel Fees - Court	275.00	12/31/2024
SUZY VANEGAS	Counsel Fees - Court	75.00	12/31/2024
SUZY VANEGAS	Counsel Fees - Court	275.00	12/31/2024
SUZY VANEGAS	Counsel Fees - Court	75.00	12/31/2024
SUZY VANEGAS	Counsel Fees - Court	1,275.00	12/31/2024
SUZY VANEGAS	Counsel Fees - Court	1,400.00	12/31/2024
SUZY VANEGAS	Counsel Fees - Court	425.00	12/31/2024
SUZY VANEGAS	Counsel Fees - Court	425.00	12/31/2024
SUZY VANEGAS	Counsel Fees - Court	350.00	12/31/2024
SUZY VANEGAS	Counsel Fees - Court	275.00	12/31/2024
SUZY VANEGAS	Counsel Fees - Court	350.00	12/31/2024
SUZY VANEGAS	Counsel Fees - Court	75.00	12/31/2024
SUZY VANEGAS	Counsel Fees - Court	275.00	12/31/2024
SUZY VANEGAS	Counsel Fees - Court	425.00	12/31/2024
SUZY VANEGAS	Counsel Fees - Court	1,725.00	12/31/2024
SUZY VANEGAS	Counsel Fees - Court	550.00	12/31/2024
SUZY VANEGAS	Interpreter Fees	200.00	12/17/2024
SVS APARTMENTS LLC	Rent Sub to L'lords	2,205.00	12/31/2024
SW ELEVATORS LLC	Elevator Maintenance	3,210.48	12/31/2024
SW ELEVATORS LLC	Elevator Maintenance	6,650.28	12/31/2024
SW ELEVATORS LLC	Elevator Maintenance	343.98	12/31/2024
SW ELEVATORS LLC	Elevator Maintenance	343.98	12/31/2024
SW ELEVATORS LLC	Elevator Maintenance	343.98	12/31/2024
SW ELEVATORS LLC	Elevator Maintenance	343.98	12/31/2024
SW ELEVATORS LLC	Elevator Maintenance	343.98	12/31/2024
SW ELEVATORS LLC	Elevator Maintenance	1,135.13	12/31/2024
SW ELEVATORS LLC	Elevator Maintenance	6,191.64	12/31/2024
SW ELEVATORS LLC	Elevator Maintenance	1,765.75	12/31/2024
SW ELEVATORS LLC	Elevator Maintenance	750.45	12/31/2024
SW ELEVATORS LLC	Elevator Maintenance	6,420.96	12/31/2024
SW ELEVATORS LLC	Elevator Maintenance	485.60	12/31/2024
SW ELEVATORS LLC	Elevator Maintenance	4,586.40	12/31/2024
SW ELEVATORS LLC	Elevator Maintenance	343.98	12/31/2024
SW ELEVATORS LLC	Elevator Maintenance	4,586.40	12/31/2024
SW ELEVATORS LLC	Elevator Maintenance	1,719.90	12/31/2024
SW ELEVATORS LLC	Elevator Maintenance	10,434.06	12/31/2024
SW ELEVATORS LLC	Elevator Maintenance	687.96	12/31/2024
SW ELEVATORS LLC	Elevator Maintenance	5,962.32	12/31/2024
SW ELEVATORS LLC	Elevator Maintenance	8,255.52	12/31/2024
SW ELEVATORS LLC	Elevator Maintenance	1,375.92	12/31/2024
SW ELEVATORS LLC	Elevator Maintenance	1,605.24	12/31/2024
SW ELEVATORS LLC	Elevator Maintenance	2,637.18	12/31/2024
SW ELEVATORS LLC	Elevator Maintenance	343.98	12/31/2024
SW ELEVATORS LLC	Elevator Maintenance	364.62	12/31/2024
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	12/17/2024
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	3,028.00	12/31/2024
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	(312.00)	12/31/2024
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	7,273.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
SYLVIA BURLESON	Professional Service	25.00	12/17/2024
T & G METTLA LLC	Rent Sub to L'lords	2,500.00	12/31/2024
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	730,220.14	12/31/2024
TAE4-HYDP DISTRICT 4	Dues	110.00	12/3/2024
TALBERT RODD LLC	Professional Service	26,878.07	12/31/2024
TALBERT RODD LLC	Professional Service	145,600.18	12/31/2024
TAMLA RAY LAW PLLC	Counsel Fees - Court	75.00	12/3/2024
TAMLA RAY LAW PLLC	Counsel Fees - Court	658.00	12/17/2024
TAMLA RAY LAW PLLC	Counsel Fees - Court	618.75	12/17/2024
TAMLA RAY LAW PLLC	Counsel Fees - Court	175.00	12/17/2024
TAMLA RAY LAW PLLC	Counsel Fees - Court	375.00	12/17/2024
TAMLA RAY LAW PLLC	Counsel Fees - Court	375.00	12/17/2024
TAMLA RAY LAW PLLC	Counsel Fees - Court	150.00	12/31/2024
TAMLA RAY LAW PLLC	Counsel Fees - Court	175.00	12/31/2024
TAMLA RAY LAW PLLC	Counsel Fees - Court	1,263.75	12/31/2024
TAMLA RAY LAW PLLC	Counsel Fees - Court	700.00	12/31/2024
TAMLA RAY LAW PLLC	Counsel Fees - Court	483.00	12/31/2024
TAMLA RAY LAW PLLC	Counsel Fees - Court	75.00	12/31/2024
TAMLA RAY LAW PLLC	Counsel Fees - Court	650.00	12/31/2024
TAMLA RAY LAW PLLC	Counsel Fees - Court	650.00	12/31/2024
TAMLA RAY LAW PLLC	Counsel Fees - Court	525.00	12/31/2024
TAMLA RAY LAW PLLC	Counsel Fees - Court	375.00	12/31/2024
TAN PHAM	Rent Sub to L'lords	1,472.00	12/31/2024
TAN THAN	Interpreter Fees	390.00	12/3/2024
TANMAYEE POLAMRAJU	Rent Sub to L'lords	1,073.00	12/31/2024
TANNER COLE FORD	Counsel Fees - Court	200.00	12/31/2024
TANNER COLE FORD	Counsel Fees - Court	550.00	12/31/2024
TANNER COLE FORD	Counsel Fees - Court	550.00	12/31/2024
TANNER COLE FORD	Counsel Fees - Court	550.00	12/31/2024
TANNER COLE FORD	Counsel Fees - Court	550.00	12/31/2024
TANNER COLE FORD	Counsel Fees - Court	550.00	12/31/2024
TANNER COLE FORD	Counsel Fees - Court	275.00	12/31/2024
TANNER COLE FORD	Counsel Fees - Court	425.00	12/31/2024
TANNER COLE FORD	Counsel Fees - Court	550.00	12/31/2024
TARA ENERGY LLC	Utility Allowance	15.00	12/31/2024
TARA ENERGY LLC	Utility Assistance	261.35	12/3/2024
TARA KERSH	Counsel Fees-CPS Chi	270.00	12/31/2024
TARA KERSH	Counsel Fees-CPS Chi	1,325.00	12/31/2024
TARA KERSH	Counsel Fees-CPS Chi	1,090.00	12/31/2024
TARA KERSH	Counsel Fees-CPS Chi	2,980.00	12/31/2024
TARA KERSH	Counsel Fees-CPS Cus	1,305.00	12/31/2024
TARA KERSH	Counsel Fees-CPS Cus	1,755.00	12/31/2024
TARA KERSH	Counsel Fees-CPS Cus	2,520.00	12/31/2024
TARA KERSH	Counsel Fees-CPS Cus	1,270.00	12/31/2024
TARA KERSH	Counsel Fees-CPS Cus	300.00	12/31/2024
TARA KERSH	Counsel Fees-CPS Cus	435.00	12/31/2024
TARA KERSH	Counsel Fees-CPS Non	140.00	12/31/2024
TARA KERSH	Counsel Fees-CPS Non	70.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
TARRANT COUNTY VILLA ASSOC	Rent Sub to L'lords	1,082.00	12/31/2024
TARRANT COUNTY CHALLENGE INC	Challenge, Inc.	26,859.00	12/3/2024
TARRANT COUNTY CHALLENGE INC	Challenge, Inc.	53,718.00	12/17/2024
TARRANT COUNTY CHALLENGE INC	Challenge, Inc.	26,859.00	12/17/2024
TARRANT COUNTY CHALLENGE INC	Professional Service	7,500.00	12/17/2024
TARRANT COUNTY CLERK	CC Trust Fund Admin	43.00	12/11/2024
TARRANT COUNTY CLERK	Trust - Justice of t	17,280.00	12/6/2024
TARRANT COUNTY CLERK	Trust - Justice of t	350.00	12/6/2024
TARRANT COUNTY CLERK	Trust - Justice of t	620.00	12/6/2024
TARRANT COUNTY CLERK	Trust - Justice of t	2,609.00	12/6/2024
TARRANT COUNTY CLERK	Trust - Justice of t	500.00	12/6/2024
TARRANT COUNTY CLERK	Trust - Justice of t	1,155.00	12/6/2024
TARRANT COUNTY CLERK	Trust - Justice of t	1,149.00	12/6/2024
TARRANT COUNTY CLERK	Trust - Justice of t	1,599.00	12/6/2024
TARRANT COUNTY CLERK	Trust - Justice of t	1,361.00	12/6/2024
TARRANT COUNTY CLERK	Trust - Justice of t	949.00	12/6/2024
TARRANT COUNTY CLERK	Trust - Justice of t	1,270.00	12/6/2024
TARRANT COUNTY CLERK	Trust - Justice of t	1,200.00	12/6/2024
TARRANT COUNTY CLERK	Trust - Justice of t	1,390.00	12/6/2024
TARRANT COUNTY CLERK	Trust - Justice of t	1,500.00	12/6/2024
TARRANT COUNTY CLERK	Trust - Justice of t	1,205.00	12/6/2024
TARRANT COUNTY CLERK	Trust - Justice of t	1,175.00	12/6/2024
TARRANT COUNTY CLERK	Trust - Justice of t	1,391.00	12/6/2024
TARRANT COUNTY CLERK	Trust - Justice of t	1,754.00	12/6/2024
TARRANT COUNTY CLERK	Trust - Justice of t	2,300.00	12/6/2024
TARRANT COUNTY CLERK	Trust - Justice of t	1,609.00	12/6/2024
TARRANT COUNTY CLERK	Trust - Justice of t	1,325.00	12/6/2024
TARRANT COUNTY CLERK	Trust - Justice of t	350.00	12/11/2024
TARRANT COUNTY CLERK	Trust - Justice of t	350.00	12/11/2024
TARRANT COUNTY CLERK	Trust - Justice of t	1,327.00	12/11/2024
TARRANT COUNTY CLERK	Trust - Justice of t	1,290.00	12/11/2024
TARRANT COUNTY CLERK	Trust - Justice of t	2,400.00	12/11/2024
TARRANT COUNTY CLERK	Trust - Justice of t	999.00	12/11/2024
TARRANT COUNTY CLERK	Trust - Justice of t	1,214.00	12/11/2024
TARRANT COUNTY CLERK	Trust - Justice of t	1,865.00	12/11/2024
TARRANT COUNTY CLERK	Trust - Justice of t	1,275.00	12/11/2024
TARRANT COUNTY CLERK	Trust - Justice of t	1,260.00	12/11/2024
TARRANT COUNTY CLERK	Trust - Justice of t	1,295.00	12/11/2024
TARRANT COUNTY CLERK	Trust - Justice of t	910.00	12/11/2024
TARRANT COUNTY CLERK	Trust - Justice of t	6,000.00	12/11/2024
TARRANT COUNTY CLERK	Trust - Justice of t	1,100.00	12/11/2024
TARRANT COUNTY CLERK	Trust - Justice of t	500.00	12/11/2024
TARRANT COUNTY CLERK	Trust - Justice of t	500.00	12/11/2024
TARRANT COUNTY CLERK	Trust - Justice of t	1,359.00	12/13/2024
TARRANT COUNTY CLERK	Trust - Justice of t	1,550.00	12/13/2024
TARRANT COUNTY CLERK	Trust - Justice of t	2,825.00	12/13/2024
TARRANT COUNTY CLERK	Trust - Justice of t	1,700.00	12/18/2024

Vendor Name	Item Description	Paid Amount	Paid Date
TARRANT COUNTY CLERK	Trust - Justice of t	1,294.00	12/18/2024
TARRANT COUNTY CLERK	Trust - Justice of t	1,999.00	12/18/2024
TARRANT COUNTY CLERK	Trust - Justice of t	1,295.00	12/18/2024
TARRANT COUNTY CLERK	Trust - Justice of t	500.00	12/18/2024
TARRANT COUNTY CLERK	Trust - Justice of t	1,250.00	12/18/2024
TARRANT COUNTY CLERK	Trust - Justice of t	1,083.00	12/18/2024
TARRANT COUNTY CLERK	Trust - Justice of t	1,383.00	12/18/2024
TARRANT COUNTY CLERK	Trust - Justice of t	1,300.00	12/20/2024
TARRANT COUNTY CLERK	Trust - Justice of t	1,370.00	12/20/2024
TARRANT COUNTY CLERK	Trust - Justice of t	1,570.00	12/20/2024
TARRANT COUNTY CLERK	Trust - Justice of t	985.00	12/20/2024
TARRANT COUNTY CLERK	Trust - Justice of t	500.00	12/27/2024
TARRANT COUNTY CLERK	Trust - Justice of t	1,435.00	12/27/2024
TARRANT COUNTY COLLEGE FOUNDATION	Subrecipient Service	21,880.14	12/17/2024
TARRANT COUNTY COLLEGE POLICE DEPT	Trust - Justice of t	5.00	12/17/2024
TARRANT COUNTY DEPUTY SHERIFFS	Miscellaneous Fees	(213.55)	12/13/2024
TARRANT COUNTY DEPUTY SHERIFFS	Miscellaneous Fees	(213.22)	12/27/2024
TARRANT COUNTY DEPUTY SHERIFFS	Split PR Doc Clear	4,271.00	12/13/2024
TARRANT COUNTY DEPUTY SHERIFFS	Split PR Doc Clear	4,264.50	12/27/2024
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	385.00	12/17/2024
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	46,462.41	12/31/2024
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	6,720.97	12/31/2024
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	53,533.51	12/31/2024
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	896.68	12/31/2024
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	32,120.33	12/31/2024
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	5.00	12/3/2024
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	5.00	12/17/2024
TARRANT COUNTY SAMARITAN	Subrecipient Service	7,374.74	12/17/2024
TARRANT COUNTY SAMARITAN	Subrecipient Service	2,072.33	12/17/2024
TARRANT COUNTY SAMARITAN	Subrecipient Service	16,423.65	12/31/2024
TARRANT COUNTY SAMARITAN	Subrecipient Service	2,791.69	12/31/2024
TARRANT COUNTY SHERIFF	Travel	3,024.43	12/17/2024
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,680.00	12/17/2024
TARRANT COUNTY WATER DISTRICT	Trust - Justice of t	10.00	12/17/2024
TARRANT PROPERTIES INC	Rent Sub to L'lords	740.00	12/31/2024
TARRANT REGIONAL AUTO CRIMES TASK	Field Equipment & Su	19.00	12/17/2024
TARRANT REGIONAL AUTO CRIMES TASK	Fuel	36.23	12/17/2024
TARRANT REGIONAL AUTO CRIMES TASK	Postage	134.26	12/17/2024
TARRANT REGIONAL AUTO CRIMES TASK	Supplies	83.11	12/17/2024
TARRANT SPECIAL EVENTS FOUNDATION	Education	150.00	12/3/2024
TARTAN OIL LLC	Building Maintenance	452.05	12/3/2024
TARTAN OIL LLC	Gasoline Inventory	7,008.97	12/3/2024
TARTAN OIL LLC	Gasoline Inventory	9,783.02	12/3/2024
TARTAN OIL LLC	Gasoline Inventory	47,894.25	12/17/2024
TARTAN OIL LLC	Gasoline Inventory	27,450.16	12/17/2024
TASG INVESTMENTS INC	Rent Sub to L'lords	1,600.00	12/31/2024
TASHIA WOOLDRIDGE	Rent Sub to L'lords	2,262.00	12/31/2024
TASTE PROJECT	Subrecipient Service	28,719.67	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
TAVIA JOHNSON	Clothing	156.96	12/3/2024
TAYLOR COMMUNICATIONS INC	Software Maintenance	5,477.16	12/3/2024
TAYLOR CORPORATION	Voting Supplies	16,894.03	12/17/2024
TCDRS	Retirement Contributions	12,270,879.42	12/31/2024
TCN INVESTMENTS IV LLC	Rent Sub to L'lords	2,062.00	12/31/2024
TCN INVESTMENTS IV LLC	Rent Sub to L'lords	743.00	12/31/2024
TCSI LLC	Residential Servc	4,546.80	12/3/2024
TDCAA-TEXAS DISTRICT & COUNTY	Dues	85.00	12/17/2024
TDCAA-TEXAS DISTRICT & COUNTY	Dues	85.00	12/17/2024
TDCAA-TEXAS DISTRICT & COUNTY	Dues	85.00	12/17/2024
TDCAA-TEXAS DISTRICT & COUNTY	Dues	85.00	12/17/2024
TDCAA-TEXAS DISTRICT & COUNTY	Dues	85.00	12/17/2024
TDCAA-TEXAS DISTRICT & COUNTY	Dues	85.00	12/17/2024
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TDCAA-TEXAS DISTRICT & COUNTY	Dues	85.00	12/17/2024
TDCAA-TEXAS DISTRICT & COUNTY	Dues	85.00	12/17/2024
TDCAA-TEXAS DISTRICT & COUNTY	Dues	85.00	12/17/2024
TDCAA-TEXAS DISTRICT & COUNTY	Education	250.00	12/3/2024
TDCAA-TEXAS DISTRICT & COUNTY	Education	500.00	12/3/2024
TDCAA-TEXAS DISTRICT & COUNTY	Education	500.00	12/3/2024
TDI FLEET SERVICES	Central Garage Inv	262.50	12/31/2024
TDI FLEET SERVICES	Central Garage Inv	7.00	12/31/2024
TDI FLEET SERVICES	Central Garage Inv	2,218.49	12/31/2024
TDI FLEET SERVICES	Parts and Supplies	5,532.68	12/31/2024
TEAGUE NALL & PERKINS INC	County Projects	92,725.87	12/17/2024
TEAM QUALITY DESIGN LLC	Parts and Supplies	10,208.00	12/3/2024
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	170,997.40	12/31/2024
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	667.85	12/31/2024
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	196.00	12/31/2024
TECHNOLOGENT	Hardware Maintenance	414,359.05	12/3/2024
TECHNOLOGENT	Software Maintenance	279,364.89	12/3/2024
TECHSHARE LOCAL GOVERNMENT CORP	Software Maintenance	1,555,194.00	12/31/2024
TECHSHARE LOCAL GOVERNMENT CORP	Software Maintenance	12,000.00	12/31/2024
TEIXEIRA PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	1,458.00	12/31/2024
TEIXEIRA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,399.00	12/31/2024
TEIXEIRA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	762.00	12/31/2024
TERAMIND INC	Software Maintenance	13,500.01	12/3/2024
Teresa W Roberts	Meeting Expenses	128.65	12/31/2024
TERI LYNNE WORKMAN	Reporter's Records (	4,225.00	12/31/2024
TERI LYNNE WORKMAN	Reporter's Records (	126.00	12/31/2024
TERICK RESOURCES LLC	Rent Sub to L'lords	969.00	12/31/2024
TERRACON CONSULTANTS INC	Professional Service	1,000.00	12/3/2024
TERRACON CONSULTANTS INC	Professional Service	8,500.00	12/3/2024
TERRANCE B DOWNS	Counsel Fees - Court	1,210.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
TERRANCE B DOWNS	Counsel Fees - Court	710.00	12/31/2024
TERRANCE B DOWNS	Counsel Fees - Court	1,150.00	12/31/2024
TERRANCE B DOWNS	Counsel Fees - Court	2,130.00	12/31/2024
TERRANCE B DOWNS	Counsel Fees - Court	630.00	12/31/2024
TERRANCE B DOWNS	Counsel Fees - Court	1,705.00	12/31/2024
TERRANCE B DOWNS	Counsel Fees - Court	350.00	12/31/2024
TERRANCE B DOWNS	Counsel Fees - Court	885.00	12/31/2024
TERRANCE B DOWNS	Counsel Fees - Court	400.00	12/31/2024
TERRANCE B DOWNS	Counsel Fees - Court	542.00	12/31/2024
TERRANCE B DOWNS	Counsel Fees - Court	1,320.00	12/31/2024
TERRANCE B DOWNS	Counsel Fees - Court	3,300.00	12/31/2024
TERRANCE B DOWNS	Counsel Fees - Court	300.00	12/31/2024
TERRANCE B DOWNS	Counsel Fees - Court	210.00	12/31/2024
TERRANCE B DOWNS	Counsel Fees - Court	80.00	12/31/2024
TERRANCE BIERLE	Building Maintenance	252.00	12/3/2024
TERRANCE BIERLE	Building Maintenance	644.00	12/3/2024
TERRANCE BIERLE	Building Maintenance	119.00	12/3/2024
TERRANCE BIERLE	Building Maintenance	126.00	12/3/2024
TERRANCE BIERLE	Building Maintenance	238.00	12/3/2024
TERRANCE BIERLE	Building Maintenance	49.00	12/3/2024
TERRANCE BIERLE	Building Maintenance	378.00	12/3/2024
TERRANCE BIERLE	Building Maintenance	119.00	12/3/2024
TERRANCE BIERLE	Building Maintenance	77.00	12/3/2024
TERRANCE BIERLE	Building Maintenance	301.00	12/3/2024
TERRANCE BIERLE	Building Maintenance	245.00	12/3/2024
TERRANCE BIERLE	Building Maintenance	168.00	12/3/2024
TERRANCE BIERLE	Building Maintenance	245.00	12/3/2024
TERRELL HOMES LTD	Rent Sub to L'lords	901.00	12/31/2024
TERRELL HOMES LTD	Rent Sub to L'lords	743.00	12/31/2024
TERRELL STEWART	HAP Reimb Port-in	1,622.00	12/31/2024
TERRELL STEWART	HAP Reimb Port-in	1,622.00	12/31/2024
TERRY W GIBBONS	Rent Sub to L'lords	2,841.00	12/17/2024
TERRY W GIBBONS	Rent Sub to L'lords	1,903.00	12/31/2024
TEXAN ELECTRIC CO INC	Professional Service	60,800.00	12/3/2024
TEXAS A&M UNIVERSITY	Professional Service	6,000.00	12/3/2024
TEXAS ASSOC FOR COURT ADMINISTRAT	Dues	75.00	12/3/2024
TEXAS ASSOCIATION OF COUNTIES	Dues	150.00	12/17/2024
TEXAS CHOICE MANAGEMENT	Rent Sub to L'lords	102.00	12/17/2024
TEXAS CHOICE MANAGEMENT	Rent Sub to L'lords	2,672.00	12/31/2024
TEXAS CHOICE MANAGEMENT LLC	Rental Assistance	1,700.00	12/17/2024
TEXAS COMM ON FIRE PROTECTION	Late Fees	120.00	12/17/2024
TEXAS COMPTROLLER	Sales Tax Return\County Return	6,916.70	12/31/2024
TEXAS CONFERENCE OF URBAN COUNTIES	Conference of Urban	74,169.00	12/3/2024
TEXAS CONFERENCE OF URBAN COUNTIES	Education	450.00	12/17/2024
TEXAS COURT REPORTERS ASSOC	Dues	165.00	12/3/2024
TEXAS COURT REPORTERS ASSOC	Dues	165.00	12/3/2024
TEXAS COURT REPORTERS ASSOC	Dues	165.00	12/3/2024
TEXAS COURT REPORTERS ASSOC	Dues	165.00	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
TEXAS COURT REPORTERS ASSOC	Dues	165.00	12/3/2024
TEXAS DEPT OF STATE HEALTH	Building Maintenance	557.00	12/3/2024
TEXAS DEPT OF STATE HEALTH SERVICES	Federal Grant Revenu	404.76	12/17/2024
TEXAS HOUSING ASSOCIATION	Dues	600.00	12/17/2024
TEXAS INTER-FAITH MANAGEMENT CORP	HAP Reimb Port-in	1,390.00	12/17/2024
TEXAS INTER-FAITH MANAGEMENT CORP	HAP Reimb Port-in	1,133.00	12/31/2024
TEXAS INTER-FAITH MANAGEMENT CORP	Rent Sub to L'lords	2,040.00	12/17/2024
TEXAS INTER-FAITH MANAGEMENT CORP	Rent Sub to L'lords	898.00	12/31/2024
TEXAS INTER-FAITH MANAGEMENT CORP	Rent Sub to L'lords	861.00	12/31/2024
TEXAS INTER-FAITH MANAGEMENT CORP	Rent Sub to L'lords	1,076.00	12/31/2024
TEXAS INTER-FAITH MANAGEMENT CORP	Rent Sub to L'lords	960.00	12/31/2024
TEXAS INTER-FAITH MANAGEMENT CORP	Rent Sub to L'lords	1,673.00	12/31/2024
TEXAS INTER-FAITH MANAGEMENT CORP	Rental Assistance	15.00	12/31/2024
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	855.00	12/31/2024
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	6,346.00	12/31/2024
TEXAS MUNICIPAL POLICE ASSOCIATION	Miscellaneous Fees	(5.60)	12/13/2024
TEXAS MUNICIPAL POLICE ASSOCIATION	Miscellaneous Fees	(5.60)	12/27/2024
TEXAS MUNICIPAL POLICE ASSOCIATION	Split PR Doc Clear	112.00	12/13/2024
TEXAS MUNICIPAL POLICE ASSOCIATION	Split PR Doc Clear	112.00	12/27/2024
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	20.40	12/17/2024
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	607.75	12/17/2024
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	782.00	12/17/2024
TEXAS PATRIOT CONTRACTING LLC	Capital Outlay-Heavy	24,660.00	12/17/2024
TEXAS PECAN TREE 12345 LLC	Rent Sub to L'lords	977.00	12/31/2024
TEXAS POLICE TRAINERS LLC	Education	215.00	12/3/2024
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	225.17	12/17/2024
TEXAS REGIONAL LANDFILL COMPANY LP	Support Services Sup	112.79	12/17/2024
TEXAS SEWING MACHINE	Equipment Maintenanc	239.50	12/17/2024
TEXAS STATE DIRECTORY PRESS INC	Subscriptions	140.00	12/3/2024
TEXAS STATE UNIVERSITY	Education	270.00	12/3/2024
TEXAS STATE UNIVERSITY	Education	270.00	12/3/2024
TEXAS STATE UNIVERSITY	Education	150.00	12/3/2024
TEXAS STATE UNIVERSITY	Education	150.00	12/3/2024
TEXAS STATE UNIVERSITY	Education	150.00	12/3/2024
TEXAS STATE UNIVERSITY	Education	150.00	12/17/2024
TEXAS STATE UNIVERSITY	Education	150.00	12/17/2024
TEXAS STATE UNIVERSITY	Education	150.00	12/17/2024
TEXAS STATE UNIVERSITY	Education	50.00	12/17/2024
TEXAS STATE UNIVERSITY	Education	150.00	12/17/2024
TEXAS STATE UNIVERSITY	Education	150.00	12/17/2024
TEXAS STATE UNIVERSITY	Education	150.00	12/17/2024
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,037.00	12/31/2024
TEXCAN VENTURES II LTD	Rent Sub to L'lords	900.00	12/31/2024
TEXCAN VENTURES III	Rent Sub to L'lords	6,944.00	12/31/2024
TEXCAN VENTURES III	Rent Sub to L'lords	1,077.00	12/31/2024
TEXHOME SOLUTIONS LLC	Rent Sub to L'lords	2,500.00	12/31/2024
TEXHOME SOLUTIONS LLC	Rent Sub to L'lords	3,750.00	12/31/2024
TEZ JONES TRAINING SOLUTIONS LLC	Professional Service	2,500.00	12/3/2024
TG8LLC	Professional Service	1,275.00	12/3/2024
TG8LLC	Professional Service	1,275.00	12/17/2024

Vendor Name	Item Description	Paid Amount	Paid Date
THE BARROWS FIRM PC	Counsel Fees - Proba	2,400.00	12/31/2024
THE BARROWS FIRM PC	Counsel Fees - Proba	2,400.00	12/31/2024
THE BROADMOOR AT WESTERN HILLS LTD	HAP Reimb Port-in	4,689.00	12/31/2024
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	222.00	12/17/2024
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	868.00	12/31/2024
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	2,768.00	12/31/2024
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	20,646.00	12/31/2024
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	2,240.00	12/31/2024
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	4,967.00	12/31/2024
THE BROADMOOR AT WESTERN HILLS LTD	Rent Subsidy to Land	1,283.00	12/17/2024
THE CLEANING GUYS LLC	Building Maintenance	185.00	12/3/2024
THE CLEANING GUYS LLC	Building Maintenance	185.00	12/3/2024
THE CLEANING GUYS LLC	Kitchen Maintenance	190.00	12/3/2024
THE CLEANING GUYS LLC	Kitchen Maintenance	5,700.00	12/3/2024
THE DECKER LAW FIRM PC	Counsel Fees-CPS Cus	118.70	12/3/2024
THE FAMILY FUND LLC	Rent Sub to L'lords	2,270.00	12/31/2024
THE FAMILY FUND LLC	Rent Sub to L'lords	1,100.00	12/31/2024
THE GREEN CHEMICAL STORE INC	Air Conditioning Mai	521.00	12/31/2024
THE GREEN CHEMICAL STORE INC	Building Maintenance	1,536.65	12/31/2024
THE GREEN CHEMICAL STORE INC	Building Maintenance	1,034.95	12/31/2024
THE GREEN CHEMICAL STORE INC	Building Maintenance	1,143.60	12/31/2024
THE GREEN CHEMICAL STORE INC	Custodian Supplies	1,657.45	12/31/2024
THE GREEN CHEMICAL STORE INC	Custodian Supplies	1,652.85	12/31/2024
THE GREEN CHEMICAL STORE INC	Custodian Supplies	1,722.45	12/31/2024
THE HUSTON FIRM PC	Counsel Fees - Court	350.00	12/31/2024
THE HUSTON FIRM PC	Counsel Fees - Court	730.00	12/31/2024
THE HUSTON FIRM PC	Counsel Fees - Court	180.00	12/31/2024
THE HUSTON FIRM PC	Counsel Fees - Court	870.00	12/31/2024
THE HUSTON FIRM PC	Counsel Fees - Court	710.00	12/31/2024
THE HUSTON FIRM PC	Counsel Fees - Court	490.00	12/31/2024
THE HUSTON FIRM PC	Counsel Fees - Court	100.00	12/31/2024
THE HUSTON FIRM PC	Counsel Fees - Court	1,710.00	12/31/2024
THE HUSTON FIRM PC	Counsel Fees - Court	1,210.00	12/31/2024
THE HUSTON FIRM PC	Counsel Fees - Court	700.00	12/31/2024
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	12/31/2024
THE HUSTON FIRM PC	Counsel Fees - Court	425.00	12/31/2024
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	12/31/2024
THE HUSTON FIRM PC	Counsel Fees - Court	975.00	12/31/2024
THE HUSTON FIRM PC	Counsel Fees - Court	550.00	12/31/2024
THE HUSTON FIRM PC	Counsel Fees - Court	550.00	12/31/2024
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	12/31/2024
THE HUSTON FIRM PC	Counsel Fees - Juven	200.00	12/31/2024
THE HUSTON FIRM PC	Counsel Fees - Juven	500.00	12/31/2024
THE HUSTON FIRM PC	Counsel Fees - Juven	2,620.00	12/31/2024
THE K16 READY SOCIETY INC	Professional Service	3,078.00	12/17/2024
THE LAW OFFICE OF M DAWKINS PLLC	Professional Service	25.00	12/17/2024
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	75.00	12/31/2024
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	75.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	12/31/2024
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	425.00	12/31/2024
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	12/31/2024
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	12/31/2024
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	1,100.00	12/31/2024
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	425.00	12/31/2024
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	520.00	12/31/2024
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	2,385.00	12/31/2024
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	735.00	12/31/2024
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	460.00	12/31/2024
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	2,415.50	12/31/2024
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	2,430.00	12/31/2024
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	500.00	12/31/2024
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	840.00	12/31/2024
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	275.00	12/31/2024
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	275.00	12/31/2024
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	275.00	12/31/2024
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	825.00	12/31/2024
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	150.00	12/31/2024
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	75.00	12/31/2024
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	275.00	12/31/2024
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	900.00	12/31/2024
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	275.00	12/31/2024
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	275.00	12/31/2024
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees-Crimina	40.00	12/31/2024
THE LIBRARY STORE INC	Supplies	325.12	12/3/2024
THE LOGAN AL LP	Rent Sub to L'lords	1,036.00	12/31/2024
THE LOGAN AL LP	Rent Sub to L'lords	4,329.00	12/31/2024
THE LOGAN AL LP	Rental Assistance	1,135.00	12/31/2024
THE LOGAN AL LP	Utility Assistance	84.22	12/31/2024
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	4,790.00	12/31/2024
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	2,630.00	12/31/2024
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	3,630.00	12/31/2024
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	3,920.00	12/31/2024
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	5,070.00	12/31/2024
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	5,687.00	12/31/2024
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	4,328.50	12/31/2024
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	4,480.00	12/31/2024
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	1,800.00	12/31/2024
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	960.00	12/31/2024
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	1,740.00	12/31/2024
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	1,160.00	12/31/2024
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	2,660.00	12/31/2024
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	1,310.00	12/31/2024
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	2,950.00	12/31/2024
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	12,950.00	12/31/2024
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	9,025.00	12/31/2024
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	75.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	375.00	12/31/2024
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	1,150.00	12/31/2024
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	650.00	12/31/2024
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	1,175.00	12/31/2024
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	925.00	12/31/2024
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	375.00	12/31/2024
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	525.00	12/31/2024
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	900.00	12/31/2024
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	1,325.00	12/31/2024
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	1,175.00	12/31/2024
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	925.00	12/31/2024
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	3,000.00	12/31/2024
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	375.00	12/31/2024
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	1,400.00	12/31/2024
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	1,850.00	12/31/2024
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	750.00	12/31/2024
THE LOWE LAW OFFICE PLLC	Counsel Fees - Juven	1,300.00	12/31/2024
THE LOWE LAW OFFICE PLLC	Counsel Fees - Juven	17,585.00	12/31/2024
THE MAJOR FUNERAL HOME & CHAPEL	County Burials	2,221.00	12/3/2024
THE MAJOR FUNERAL HOME & CHAPEL	County Burials	2,221.00	12/10/2024
THE MAJOR FUNERAL HOME & CHAPEL	County Burials	12,847.00	12/31/2024
THE MARDIA GROUP LLC	Rent Sub to L'lords	861.00	12/31/2024
THE MCCLATCHY COMPANY LLC	Subscriptions	1,417.14	12/17/2024
THE MICHAEL GROUP LLC	Rental Assistance	1,050.00	12/31/2024
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	1,535.00	12/31/2024
THE OVERSTREET LAW OFFICE PLLC	Counsel Fees - Court	553.33	12/31/2024
THE OWENS LAW FIRM PLLC	Counsel Fees - Capit	10,275.00	12/31/2024
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	300.00	12/31/2024
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,850.00	12/31/2024
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,250.00	12/31/2024
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	5,400.00	12/31/2024
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	12/31/2024
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	12/31/2024
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	12/31/2024
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	425.00	12/31/2024
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	775.00	12/31/2024
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	12/31/2024
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Capit	7,107.50	12/31/2024
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	7,360.00	12/31/2024
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	1,000.00	12/31/2024
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	2,680.00	12/31/2024
THE SALVANT LAW FIRM PC	Capital Murder - Oth	198.32	12/31/2024
THE SALVANT LAW FIRM PC	Counsel Fees - Capit	11,175.00	12/31/2024
THE SALVANT LAW FIRM PC	Counsel Fees - Capit	9,540.00	12/31/2024
THE SALVANT LAW FIRM PC	Counsel Fees - Court	795.00	12/31/2024
THE SALVANT LAW FIRM PC	Counsel Fees - Court	2,587.50	12/31/2024
THE SALVANT LAW FIRM PC	Counsel Fees - Court	2,012.50	12/31/2024
THE SALVANT LAW FIRM PC	Counsel Fees - Court	665.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,650.00	12/31/2024
THE SALVANT LAW FIRM PC	Counsel Fees - Court	6,490.00	12/31/2024
THE SALVANT LAW FIRM PC	Counsel Fees - Court	2,220.00	12/31/2024
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,000.00	12/31/2024
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,710.00	12/31/2024
THE SALVATION ARMY	Professional Service	27,542.44	12/31/2024
THE SALVATION ARMY	Subrecipient Service	30,851.15	12/31/2024
THE SALVATION ARMY	Subrecipient Service	26,134.20	12/31/2024
THE SALVATION ARMY	Subrecipient Service	17,954.51	12/31/2024
THE SHAKYAS LLC	Rent Sub to L'lords	3,072.00	12/31/2024
THE SHAKYAS LLC	Rent Sub to L'lords	2,327.00	12/31/2024
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	268.38	12/3/2024
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	989.53	12/17/2024
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	3,483.33	12/17/2024
THE SOURCE FOR PUBLICDATA LP	On-line Service	92.00	12/17/2024
THE SPOKEN WORD LLC	Interpreter Fees	200.00	12/3/2024
THE SPOKEN WORD LLC	Interpreter Fees	200.00	12/3/2024
THE SPOKEN WORD LLC	Interpreter Fees	200.00	12/3/2024
THE SPOKEN WORD LLC	Interpreter Fees	200.00	12/17/2024
THE SPOKEN WORD LLC	Interpreter Fees	200.00	12/17/2024
THE TREE HOUSE INC	Computer Supplies	360.79	12/17/2024
THE TREE HOUSE INC	Supplies	44.50	12/3/2024
THE TREE HOUSE INC	Supplies	125.90	12/17/2024
THE VINEYARD ON LANCASTER LP	Rent Sub to L'lords	3,091.00	12/31/2024
THE VINEYARD ON LANCASTER LP	Rent Sub to L'lords	1,384.00	12/31/2024
THERMO ELECTRON NORTH AMERICA LLC	Lab Equipment Mainte	61,551.00	12/3/2024
THERMO ELECTRON NORTH AMERICA LLC	Sign Maintenance	2,706.10	12/3/2024
THIEN VU	Rent Sub to L'lords	2,200.00	12/31/2024
THIRD CHAIR INVESTIGATIONS LLC	Investigative	5,350.61	12/31/2024
THIRD CHAIR INVESTIGATIONS LLC	Investigative	2,207.83	12/31/2024
THIRTY THREE REALTY& ASSOCIATES LLC	Rent Sub to L'lords	1,082.00	12/31/2024
THOMAS HARDEMAN BEACH	Counsel Fees - Court	977.50	12/31/2024
THOMAS HARDEMAN BEACH	Counsel Fees - Court	275.00	12/31/2024
THOMAS HARDEMAN BEACH	Counsel Fees - Court	275.00	12/31/2024
THOMAS HARDEMAN BEACH	Counsel Fees - Court	275.00	12/31/2024
THOMAS HARDEMAN BEACH	Counsel Fees - Court	275.00	12/31/2024
THOMAS HARDEMAN BEACH	Counsel Fees - Court	550.00	12/31/2024
THOMAS SCIENTIFIC HOLDINGS LLC	Supplies	207.73	12/17/2024
THOMAS SHELBY JUNG III	Rent Sub to L'lords	1,335.00	12/31/2024
THOMAS W BALLANTYNE	Rent Sub to L'lords	3,630.00	12/31/2024
THOMSON REUTERS - WEST	Law Books	304.00	12/17/2024
THOMSON REUTERS - WEST	Law Books	9,172.00	12/17/2024
THOMSON REUTERS - WEST	Law Books	74.00	12/17/2024
THOMSON REUTERS - WEST	Law Books	186.00	12/17/2024
THOMSON REUTERS - WEST	Law Books	11,215.00	12/17/2024
THOMSON REUTERS - WEST	Law Books	8.00	12/17/2024
THOMSON REUTERS - WEST	On-line Service	18,083.71	12/3/2024
THOMSON REUTERS - WEST	On-line Service	977.82	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
THOMSON REUTERS - WEST	On-line Service	161.68	12/17/2024
THOMSON REUTERS - WEST	On-line Service	1,940.21	12/17/2024
THOMSON REUTERS - WEST	On-line Service	1,940.20	12/17/2024
THOMSON REUTERS - WEST	On-line Service	808.41	12/17/2024
THOMSON REUTERS - WEST	On-line Service	6,895.85	12/17/2024
THOMSON REUTERS - WEST	Subscriptions	1,522.96	12/3/2024
THOMSON REUTERS - WEST	Subscriptions	1,522.96	12/17/2024
THREE-3 PROPERTIES LLC	Rent Sub to L'lords	844.00	12/31/2024
THUY C TRAN	HAP Reimb Port-in	3,458.00	12/17/2024
THUY C TRAN	HAP Reimb Port-in	1,765.00	12/31/2024
TIDES AT 5400 OWNER LLC	Rent Sub to L'lords	1,386.00	12/31/2024
TIDES AT 5400 OWNER LLC	Rent Sub to L'lords	1,021.00	12/31/2024
TIDES AT 5400 OWNER LLC	Rent Sub to L'lords	704.00	12/31/2024
TIDES AT 5400 OWNER LLC	Rent Sub to L'lords	700.00	12/31/2024
TIDES ON OAKLAND HILLS	Rental Assistance	1,024.00	12/31/2024
TIDES ON OAKLAND HILLS	Utility Assistance	107.99	12/31/2024
TIFFANY DE ALVA	Clothing	200.00	12/3/2024
TIM MOORE	Counsel Fees - Capit	12,125.00	12/17/2024
TIM MOORE	Counsel Fees - Capit	20,000.00	12/31/2024
TIM MOORE	Counsel Fees - Capit	10,150.00	12/31/2024
TIM MOORE	Counsel Fees - Court	1,994.00	12/3/2024
TIM MOORE	Counsel Fees - Court	980.00	12/3/2024
TIM MOORE	Counsel Fees - Court	7,270.00	12/17/2024
TIM MOORE	Counsel Fees - Court	1,044.00	12/17/2024
TIM MOORE	Counsel Fees - Court	1,380.00	12/17/2024
TIM MOORE	Counsel Fees - Court	1,880.00	12/17/2024
TIM MOORE	Counsel Fees - Court	26,625.00	12/17/2024
TIM MOORE	Counsel Fees - Court	730.00	12/17/2024
TIM MOORE	Counsel Fees - Court	930.00	12/31/2024
TIM TRUMAN	Split PR Doc Clear	1,830.00	12/13/2024
TIM TRUMAN	Split PR Doc Clear	1,830.00	12/27/2024
TIMBERLINE TRUST	Rent Sub to L'lords	2,430.00	12/31/2024
TIME WARNER CABLE	Data Transmission Li	331.72	12/17/2024
TIME WARNER CABLE	Subscriptions	371.92	12/10/2024
TIME WARNER CABLE	Subscriptions	219.55	12/10/2024
TIME WARNER CABLE	Subscriptions	9.99	12/10/2024
TIME WARNER CABLE	Subscriptions	131.80	12/10/2024
TIME WARNER CABLE	Subscriptions	179.37	12/10/2024
TIME WARNER CABLE	Subscriptions	120.90	12/17/2024
TIME WARNER CABLE	Subscriptions	38.89	12/17/2024
TIME WARNER CABLE	Subscriptions	711.74	12/17/2024
TIME WARNER CABLE	Subscriptions	208.30	12/31/2024
TIME WARNER CABLE	Subscriptions	89.59	12/31/2024
TIME WARNER CABLE	Subscriptions	156.87	12/31/2024
TIMOTHY EDWARD BROWN	Counsel Fees - Court	690.00	12/31/2024
TIMOTHY EDWARD BROWN	Counsel Fees - Court	5,570.00	12/31/2024
TIMOTHY EDWARD BROWN	Counsel Fees - Court	190.00	12/31/2024
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,250.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,680.00	12/31/2024
TIMOTHY EDWARD BROWN	Counsel Fees - Court	860.00	12/31/2024
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,450.00	12/31/2024
TIMOTHY EDWARD BROWN	Counsel Fees - Court	150.00	12/31/2024
TIMOTHY EDWARD BROWN	Counsel Fees - Court	440.00	12/31/2024
TIMOTHY EDWARD BROWN	Counsel Fees - Court	818.00	12/31/2024
TIMOTHY EDWARD BROWN	Counsel Fees - Court	7,640.00	12/31/2024
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,560.00	12/31/2024
TIMOTHY EDWARD BROWN	Counsel Fees - Court	620.00	12/31/2024
TIMOTHY EDWARD BROWN	Counsel Fees - Court	240.00	12/31/2024
TIMOTHY EDWARD BROWN	Counsel Fees - Court	5,325.00	12/31/2024
TIMOTHY EDWARD BROWN	Counsel Fees - Court	75.00	12/31/2024
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	12/31/2024
TIMOTHY EDWARD BROWN	Counsel Fees - Court	75.00	12/31/2024
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,250.00	12/31/2024
TIMOTHY EDWARD BROWN	Counsel Fees - Court	150.00	12/31/2024
TIMOTHY EDWARD BROWN	Counsel Fees - Court	425.00	12/31/2024
TIMOTHY EDWARD BROWN	Counsel Fees - Court	625.00	12/31/2024
TIMOTHY EDWARD BROWN	Counsel Fees - Court	75.00	12/31/2024
TIMOTHY EDWARD BROWN	Counsel Fees - Court	425.00	12/31/2024
TIMOTHY PLUMMER	Rent Sub to L'lords	1,940.00	12/31/2024
TINA WILSON	Relative Assistance	600.00	12/3/2024
TINNESHA TRUFANT	Rental Assistance	1,091.00	12/31/2024
TKABO TECHNICAL SOLUTIONS LLC	Computer Supplies	312.78	12/3/2024
TKABO TECHNICAL SOLUTIONS LLC	Computer Supplies	1,544.83	12/3/2024
TLW TRANSFORMATION CENTER	Clothing	121.74	12/3/2024
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,150.00	12/31/2024
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	737.50	12/31/2024
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	2,100.00	12/31/2024
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,150.00	12/31/2024
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	850.00	12/31/2024
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	425.00	12/31/2024
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,400.00	12/31/2024
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	425.00	12/31/2024
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	12/31/2024
TOBIAS XAVIER LOPEZ	Counsel Fees-Crimina	202.50	12/31/2024
TODD BROOKS	Clothing	205.98	12/3/2024
TOM MINH LE	Rent Sub to L'lords	766.00	12/31/2024
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Court	500.00	12/31/2024
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Court	400.00	12/31/2024
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Court	200.00	12/31/2024
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	920.00	12/31/2024
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	100.00	12/31/2024
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	100.00	12/31/2024
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	115.00	12/31/2024
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	270.00	12/31/2024
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	555.00	12/31/2024
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	1,320.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	225.00	12/31/2024
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	70.00	12/31/2024
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	615.00	12/31/2024
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	185.00	12/31/2024
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	485.00	12/31/2024
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	2,530.00	12/31/2024
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	610.00	12/31/2024
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	695.00	12/31/2024
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	215.00	12/31/2024
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Non	980.00	12/31/2024
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Non	735.00	12/31/2024
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Non	260.00	12/31/2024
TOM THUMB #3622	Food/Hygiene Assista	52.00	12/10/2024
TOM WITTRUCK	Rent Sub to L'lords	319.00	12/31/2024
TOMBELL CORPORATION	Capital Outlay Low V	1,518.00	12/3/2024
TOMBELL CORPORATION	Capital Outlay Low V	132.00	12/3/2024
TOMBELL CORPORATION	Kitchen Maintenance	1,611.00	12/3/2024
TOMBELL CORPORATION	Non-Tracked Equipmen	55.00	12/3/2024
Tommy R Stallings	Travel	263.70	12/17/2024
Tommy R Stallings	Travel-Taxable Meals	40.00	12/17/2024
TONY GONZALEZ	Witness Travel	423.44	12/17/2024
TONY P HOLMES	Rent Sub to L'lords	977.00	12/31/2024
TOP AGENT REALTY LLC	Rent Sub to L'lords	2,073.00	12/31/2024
TP & R CONSTRUCTION LLC	Building Maintenance	6,082.00	12/17/2024
TRACI D HUTTON PC	Counsel Fees - Proba	1,150.00	12/31/2024
TRACI D HUTTON PC	Counsel Fees - Proba	1,150.00	12/31/2024
Tracy L Johnson	Subscriptions	227.92	12/31/2024
Tracy P Nguyen	Education	407.00	12/3/2024
TRALEE RAYS CEDAR POINT LLC	HAP Reimb Port-in	935.00	12/31/2024
TRALEE RAYS CEDAR POINT LLC	Rent Sub to L'lords	1,012.00	12/31/2024
TRALEE RAYS CEDAR POINT LLC	Rent Sub to L'lords	10,263.00	12/31/2024
TRAMAINE TINNER	Rent Sub to L'lords	1,708.00	12/31/2024
TRANSLATION & INTERPRETATION	Interpreter Fees	38,585.64	12/17/2024
TRANSMISSION HEADQUARTERS LLC	Central Garage Inv	4,070.15	12/17/2024
TRAVERSE CAPITAL LLC	Rent Sub to L'lords	1,921.00	12/31/2024
TRAVERSE CAPITAL LLC	Rent Sub to L'lords	5,862.00	12/31/2024
TRAVERSE CAPITAL LLC	Rent Sub to L'lords	971.00	12/31/2024
TRAVERSE CAPITAL LLC	Rent Sub to L'lords	670.00	12/31/2024
TRAVERSE CAPITAL LLC	Rent Sub to L'lords	1,535.00	12/31/2024
TRAVIS CAPITAL GROUP LLC	Rent Sub to L'lords	2,870.00	12/31/2024
Travis H Yarbrough	Education	1,348.86	12/31/2024
Travis S Rosenbaum	Travel	660.65	12/3/2024
TRAVIS WILSON JR	Restitution Payable	5.00	12/17/2024
TRDWIND HEB LLC	Rent Sub to L'lords	2,263.00	12/31/2024
TRDWIND HEB LLC	Rent Sub to L'lords	3,378.00	12/31/2024
TRDWIND HEB LLC	Rent Sub to L'lords	2,461.00	12/31/2024
TRDWIND HEB LLC	Rent Sub to L'lords	919.00	12/31/2024
TRDWIND HEB LLC	Rent Sub to L'lords	2,431.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
TRDWIND HEB LLC	Rent Sub to L'lords	910.00	12/31/2024
TRDWIND HEB LLC	Rent Sub to L'lords	2,798.00	12/31/2024
TRDWIND HEB LLC	Rent Sub to L'lords	1,208.00	12/31/2024
TRDWIND HEB LLC	Utility Allowance	63.00	12/31/2024
TRDWIND HEB LLC	Utility Allowance	162.00	12/31/2024
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	3,639.00	12/31/2024
TRENTON J WITTROCK	Rent Sub to L'lords	336.00	12/31/2024
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	74.00	12/17/2024
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	244.00	12/31/2024
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	134.00	12/17/2024
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	2.00	12/17/2024
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	49.00	12/31/2024
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	64.00	12/31/2024
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	998.00	12/31/2024
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	152.00	12/31/2024
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	64.00	12/31/2024
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	371.00	12/31/2024
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	83.16	12/10/2024
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	89.51	12/17/2024
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	432.09	12/31/2024
TRI COUNTY PROPERTIES	Rent Sub to L'lords	690.00	12/31/2024
TRI COUNTY PROPERTIES	Rent Sub to L'lords	2,439.00	12/31/2024
TRIDENT ESTATES LLC	Rent Sub to L'lords	2,125.00	12/31/2024
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	1,121.00	12/31/2024
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	905.00	12/31/2024
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	284.00	12/31/2024
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	6,394.00	12/31/2024
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	544.00	12/31/2024
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	1,653.00	12/31/2024
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	439.00	12/31/2024
TRIPLE CROWN FORD LINCOLN LLC	Capital Outlay - Veh	50,877.73	12/3/2024
TRIPLE CROWN FORD LINCOLN LLC	Capital Outlay - Veh	48,979.13	12/3/2024
TRIPLE CROWN FORD LINCOLN LLC	Capital Outlay - Veh	58,902.36	12/3/2024
TRIPTI THAPA	Rent Sub to L'lords	1,391.00	12/31/2024
TRIPTI THAPA	Rent Sub to L'lords	2,033.00	12/31/2024
Troy C Havard	Education	259.00	12/3/2024
TRUE NORTH PROPERTY OWNER B LLC	Rent Sub to L'lords	2,250.00	12/31/2024
TRUE NORTH PROPERTY OWNER C LLC	Rent Sub to L'lords	2,350.00	12/31/2024
TRYFACTA INC	Contract Labor	3,049.68	12/31/2024
TRYFACTA INC	Contract Labor	2,670.44	12/31/2024
TRYFACTA INC	Contract Labor	4,365.62	12/31/2024
TUAN Q TRAN	Rent Sub to L'lords	1,222.00	12/31/2024
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	3,966.00	12/31/2024
TX COMMISSION ON LAW ENFORCEMENT	Education	1,000.00	12/3/2024
TX DEPT OF FAMILY & PROTECTIVE SRVS	TX Depart Reg Servc	473,101.16	12/3/2024
TX PROP MGT LLC	Rent Sub to L'lords	3,322.00	12/31/2024
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	12/3/2024
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	16.75	12/3/2024

Vendor Name	Item Description	Paid Amount	Paid Date
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	16.75	12/3/2024
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	16.75	12/3/2024
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.75	12/3/2024
TXU ENERGY RETAIL COMPANY LLC	Electricity	126.26	12/17/2024
TXU ENERGY RETAIL COMPANY LLC	Electricity	189.12	12/17/2024
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	31.00	12/17/2024
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	456.00	12/31/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	252.00	12/17/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	301.00	12/17/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	546.00	12/17/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	167.00	12/31/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	9.00	12/31/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	55.00	12/31/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	235.00	12/31/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	4,252.00	12/31/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	335.00	12/31/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	636.00	12/31/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	98.80	12/3/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	187.00	12/3/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	107.45	12/3/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	204.25	12/3/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	50.72	12/3/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	211.84	12/3/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	278.00	12/3/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	239.31	12/3/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	257.50	12/3/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	241.22	12/3/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	200.43	12/3/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	337.95	12/3/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	230.76	12/3/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	302.00	12/3/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	148.94	12/3/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	150.18	12/3/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	189.20	12/3/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	199.53	12/3/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	144.16	12/3/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	124.47	12/3/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	185.00	12/10/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	224.00	12/10/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	267.03	12/10/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	131.97	12/10/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	138.28	12/10/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	298.12	12/10/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	216.23	12/10/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	154.20	12/10/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	245.39	12/10/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	821.30	12/10/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	104.88	12/10/2024

Vendor Name	Item Description	Paid Amount	Paid Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	320.87	12/10/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	245.32	12/10/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	274.50	12/10/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	306.25	12/10/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	437.81	12/10/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	342.69	12/10/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	130.19	12/10/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	83.46	12/10/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	603.20	12/10/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	54.28	12/10/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	654.36	12/10/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	34.68	12/10/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	160.00	12/10/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	124.51	12/10/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	334.00	12/17/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	161.75	12/17/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	5.01	12/17/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	215.91	12/17/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	150.00	12/17/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	66.51	12/17/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	78.29	12/31/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	39.95	12/31/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	16.58	12/31/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	24.69	12/31/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	409.38	12/31/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	110.57	12/31/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	102.31	12/31/2024
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	619.50	12/31/2024
TYCOM WRIGHT	Professional Service	50.00	12/17/2024
TYLER TECHNOLOGIES INC	Software Maintenance	58,780.19	12/31/2024
TYLER TECHNOLOGIES INC	Software Maintenance	123,017.34	12/31/2024
TYLER TECHNOLOGIES INC	Software Maintenance	574,683.83	12/31/2024
TYLER TECHNOLOGIES INC	Tuition Classroom Tr	740.00	12/31/2024
U S CORRECTIONS LLC	Professional Service	44,839.50	12/3/2024
U S CORRECTIONS LLC	Professional Service	28,360.40	12/17/2024
U.S. DEPARTMENT OF THE TREASURY	Payroll Federal Taxes	7,680,145.35	12/31/2024
UBEO LLC	Equipment Maintenanc	1,600.00	12/17/2024
U-C HOLDINGS INC	Kitchen Supplies	502.30	12/3/2024
U-C HOLDINGS INC	Kitchen Supplies	6,423.15	12/3/2024
ULINE INC	Custodian Supplies	148.38	12/3/2024
ULINE INC	Equipment Maintenanc	245.00	12/3/2024
ULINE INC	Graphics Inventory	1,145.00	12/3/2024
ULINE INC	Lab Supplies	-	12/3/2024
ULINE INC	Non-Tracked Equipmen	429.99	12/3/2024
ULINE INC	Non-Tracked Equipmen	623.91	12/3/2024
ULINE INC	Non-Tracked Equipmen	1,444.00	12/17/2024
ULINE INC	Supplies	(416.10)	12/3/2024
ULINE INC	Supplies	296.62	12/17/2024

Vendor Name	Item Description	Paid Amount	Paid Date
ULINE INC	Supplies	331.92	12/17/2024
ULINE INC	Supplies	189.75	12/17/2024
UNDERWOOD EQUIPMENT CO	Parts and Supplies	38.63	12/3/2024
UNDERWOOD EQUIPMENT CO	Parts and Supplies	433.48	12/3/2024
UNDERWOOD EQUIPMENT CO	Parts and Supplies	2,498.88	12/3/2024
UNDERWOOD EQUIPMENT CO	Parts and Supplies	115.32	12/3/2024
UNDERWOOD EQUIPMENT CO	Parts and Supplies	1,665.92	12/17/2024
UNIFIRST FIRST AID CORP	Supplies	562.90	12/17/2024
UNIFIRST HOLDINGS INC	Building Maintenance	65.60	12/3/2024
UNIFIRST HOLDINGS INC	Building Maintenance	30.54	12/3/2024
UNIFIRST HOLDINGS INC	Building Maintenance	196.80	12/17/2024
UNIFIRST HOLDINGS INC	Building Maintenance	30.54	12/17/2024
UNIFIRST HOLDINGS INC	Custodian Services	101.68	12/3/2024
UNIFIRST HOLDINGS INC	Custodian Services	11.04	12/3/2024
UNIFIRST HOLDINGS INC	Custodian Services	40.54	12/3/2024
UNIFIRST HOLDINGS INC	Custodian Services	72.20	12/3/2024
UNIFIRST HOLDINGS INC	Custodian Services	114.50	12/3/2024
UNIFIRST HOLDINGS INC	Custodian Services	37.82	12/3/2024
UNIFIRST HOLDINGS INC	Custodian Services	36.76	12/3/2024
UNIFIRST HOLDINGS INC	Custodian Services	14.32	12/3/2024
UNIFIRST HOLDINGS INC	Custodian Services	43.50	12/3/2024
UNIFIRST HOLDINGS INC	Custodian Services	8.28	12/3/2024
UNIFIRST HOLDINGS INC	Custodian Services	50.00	12/3/2024
UNIFIRST HOLDINGS INC	Custodian Services	44.16	12/3/2024
UNIFIRST HOLDINGS INC	Custodian Services	19.56	12/3/2024
UNIFIRST HOLDINGS INC	Custodian Services	47.44	12/3/2024
UNIFIRST HOLDINGS INC	Custodian Services	36.24	12/3/2024
UNIFIRST HOLDINGS INC	Custodian Services	19.56	12/3/2024
UNIFIRST HOLDINGS INC	Custodian Services	57.24	12/3/2024
UNIFIRST HOLDINGS INC	Custodian Services	25.12	12/3/2024
UNIFIRST HOLDINGS INC	Custodian Services	7.00	12/3/2024
UNIFIRST HOLDINGS INC	Custodian Services	28.00	12/3/2024
UNIFIRST HOLDINGS INC	Custodian Services	16.28	12/3/2024
UNIFIRST HOLDINGS INC	Custodian Services	50.84	12/17/2024
UNIFIRST HOLDINGS INC	Custodian Services	11.04	12/17/2024
UNIFIRST HOLDINGS INC	Custodian Services	121.62	12/17/2024
UNIFIRST HOLDINGS INC	Custodian Services	7.88	12/17/2024
UNIFIRST HOLDINGS INC	Custodian Services	17.88	12/17/2024
UNIFIRST HOLDINGS INC	Custodian Services	33.00	12/17/2024
UNIFIRST HOLDINGS INC	Custodian Services	73.52	12/17/2024
UNIFIRST HOLDINGS INC	Custodian Services	14.32	12/17/2024
UNIFIRST HOLDINGS INC	Custodian Services	56.32	12/17/2024
UNIFIRST HOLDINGS INC	Custodian Services	43.50	12/17/2024
UNIFIRST HOLDINGS INC	Custodian Services	8.28	12/17/2024
UNIFIRST HOLDINGS INC	Custodian Services	25.00	12/17/2024
UNIFIRST HOLDINGS INC	Custodian Services	19.50	12/17/2024
UNIFIRST HOLDINGS INC	Custodian Services	14.72	12/17/2024
UNIFIRST HOLDINGS INC	Custodian Services	19.56	12/17/2024

Vendor Name	Item Description	Paid Amount	Paid Date
UNIFIRST HOLDINGS INC	Custodian Services	47.44	12/17/2024
UNIFIRST HOLDINGS INC	Custodian Services	108.72	12/17/2024
UNIFIRST HOLDINGS INC	Custodian Services	19.56	12/17/2024
UNIFIRST HOLDINGS INC	Custodian Services	57.24	12/17/2024
UNIFIRST HOLDINGS INC	Custodian Services	25.12	12/17/2024
UNIFIRST HOLDINGS INC	Custodian Services	7.00	12/17/2024
UNIFIRST HOLDINGS INC	Custodian Services	28.00	12/17/2024
UNIFIRST HOLDINGS INC	Custodian Services	12.14	12/17/2024
UNIFIRST HOLDINGS INC	Custodian Supplies	78.72	12/3/2024
UNIFIRST HOLDINGS INC	Custodian Supplies	78.72	12/17/2024
UNIFIRST HOLDINGS INC	Equipment Rentals	21.60	12/3/2024
UNIFIRST HOLDINGS INC	Equipment Rentals	98.10	12/3/2024
UNIFIRST HOLDINGS INC	Equipment Rentals	64.80	12/17/2024
UNIFIRST HOLDINGS INC	Equipment Rentals	294.30	12/17/2024
UNIFIRST HOLDINGS INC	Graphics Inventory	8.00	12/17/2024
UNIFIRST HOLDINGS INC	Laundry Services	11.40	12/3/2024
UNIFIRST HOLDINGS INC	Laundry Services	11.40	12/17/2024
UNIPAK CORP	Custodian Supplies	102.00	12/3/2024
UNIPAK CORP	Custodian Supplies	1,010.00	12/3/2024
UNIPAK CORP	Shrff Commissary Inv	5,754.00	12/3/2024
UNITED HEALTHCARE	Medical & 125 Flex Claims	5,507,889.99	12/31/2024
UNITED HEALTHCARE INSURANCE COMPANY	Medical Premiums	353,023.63	12/20/2024
UNITED INTERPRETATION AND	Interpreter Fees	200.00	12/3/2024
UNITED INTERPRETATION AND	Interpreter Fees	200.00	12/3/2024
UNITED INTERPRETATION AND	Interpreter Fees	200.00	12/3/2024
UNITED INTERPRETATION AND	Interpreter Fees	950.00	12/3/2024
UNITED INTERPRETATION AND	Interpreter Fees	370.00	12/3/2024
UNITED INTERPRETATION AND	Interpreter Fees	150.00	12/17/2024
UNITED INTERPRETATION AND	Interpreter Fees	950.00	12/17/2024
UNITED INTERPRETATION AND	Interpreter Fees	590.00	12/17/2024
UNITED RENTALS (NORTH AMERICA) INC	Building Maintenance	75.00	12/17/2024
UNITED RENTALS (NORTH AMERICA) INC	Disposal Service	131.25	12/3/2024
UNITED RENTALS (NORTH AMERICA) INC	Disposal Service	206.25	12/17/2024
UNITED RENTALS (NORTH AMERICA) INC	Estray Livestock	75.00	12/3/2024
UNITED RENTALS (NORTH AMERICA) INC	Range Supplies	150.00	12/3/2024
UNITED RENTALS (NORTH AMERICA) INC	Range Supplies	150.00	12/17/2024
UNITED SOUTHERN WASTE MATERIAL CO	Parts and Supplies	374.28	12/3/2024
UNITED WAY OF TARRANT COUNTY	Split PR Doc Clear	804.36	12/13/2024
UNITED WAY OF TARRANT COUNTY	Split PR Doc Clear	792.36	12/27/2024
UNITED WAY OF TARRANT COUNTY	Subrecipient Service	10,488.18	12/3/2024
UNITED WAY OF TARRANT COUNTY	Subrecipient Service	68,010.68	12/17/2024
UNITED WAY OF TARRANT COUNTY	Subrecipient Service	46,239.26	12/17/2024
UNITEDHEALTHCARE INSURANCE COMPANY	Administration	12,095.40	12/20/2024
UNITEDHEALTHCARE INSURANCE COMPANY	Employee Assistance	10,466.07	12/17/2024
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	738,722.28	12/17/2024
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	72,548.49	12/17/2024
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	151,786.29	12/20/2024
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	14,430.95	12/20/2024

Vendor Name	Item Description	Paid Amount	Paid Date
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	284.96	12/3/2024
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	41.84	12/3/2024
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	51.24	12/3/2024
UNIVERSITY OF NORTH TEXAS	Subrecipient Service	20,326.94	12/3/2024
UNIVERSITY OF NORTH TEXAS	Subrecipient Service	30,322.69	12/3/2024
UNIVERSITY PRODUCTS INC	Supplies	350.84	12/17/2024
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	12/17/2024
UT SOUTHWESTERN MONCRIEF CANCER CTR	Subrecipient Service	265,058.97	12/17/2024
UTAK LABORATORIES INC	Lab Supplies	309.80	12/3/2024
V A DAVIS	Rent Sub to L'lords	1,124.00	12/31/2024
V A DAVIS	Rent Sub to L'lords	1,063.00	12/31/2024
VAADAGAI HOMES LLC	Rent Sub to L'lords	4,951.00	12/31/2024
Valerie D Hill	Meeting Expenses	13.58	12/3/2024
VALIANT CHEMICAL	Building Maintenance	378.00	12/17/2024
VALIANT CHEMICAL	Mechanical Maintenanc	1,959.30	12/17/2024
VALIANT CHEMICAL	Supplies	590.00	12/31/2024
VALIC	Payroll Deferred Comp	49,443.16	12/31/2024
VAN T NGUYEN	Rent Sub to L'lords	1,473.00	12/31/2024
VANDAISY SMITH	Other Payable	75.00	12/3/2024
VANDITA RAZDAN	Rent Sub to L'lords	2,114.00	12/31/2024
Vanessa A Perez	Meeting Expenses	87.88	12/31/2024
VANESSA JORDAN	Counsel Fees - Court	150.00	12/17/2024
VANESSA JORDAN	Interpreter Fees	500.00	12/3/2024
VANESSA JORDAN	Interpreter Fees	250.00	12/17/2024
VANESSA JORDAN	Interpreter Fees	100.00	12/17/2024
VANN/ELLI INC	Bridge Programs	5,150.00	12/3/2024
VANN/ELLI INC	Bridge Programs	70,247.00	12/17/2024
VANN/ELLI INC	Bridge Programs	4,200.00	12/17/2024
VANN/ELLI INC	Building Maintenance	4,200.00	12/3/2024
VANTOORN & ASSOCIATES INC	Captial Murder - Oth	14,250.97	12/31/2024
VAPE PLUS	Restitution Payable	228.00	12/17/2024
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	8,410.00	12/17/2024
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	275.00	12/17/2024
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	6,660.00	12/31/2024
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	6,262.50	12/31/2024
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	560.00	12/31/2024
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,420.00	12/31/2024
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	6,410.00	12/31/2024
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	550.00	12/31/2024
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	275.00	12/31/2024
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	275.00	12/31/2024
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	550.00	12/31/2024
VARGHESE SUMMERSETT PLLC	Counsel Fees - Juven	400.00	12/3/2024
VARGHESE SUMMERSETT PLLC	Counsel Fees - Juven	100.00	12/31/2024
VARGHESE SUMMERSETT PLLC	Litigation Expense	698.65	12/31/2024
VARI SALES CORPORATION	Non-Tracked Equipmen	58.50	12/31/2024
VARI SALES CORPORATION	Non-Tracked Equipmen	382.50	12/31/2024
VARI SALES CORPORATION	Non-Tracked Equipmen	531.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
V CLOUD TECH INC	Audio Visual Mainten	3,863.31	12/31/2024
V CLOUD TECH INC	Software Maintenance	54,547.73	12/31/2024
VEH LLC	Utility Allowance	73.00	12/31/2024
VEH LLC	Utility Allowance	515.00	12/31/2024
VEH LLC	Utility Assistance	81.53	12/10/2024
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	228.00	12/3/2024
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	152.00	12/3/2024
VENTREX ENVIRONMENTAL SERVICES LLC	Disposal Service	494.00	12/17/2024
VENTREX ENVIRONMENTAL SERVICES LLC	Environmental Dispos	798.00	12/3/2024
VENTREX ENVIRONMENTAL SERVICES LLC	Environmental Dispos	1,577.00	12/17/2024
VENTREX ENVIRONMENTAL SERVICES LLC	Professional Service	76.00	12/3/2024
VERITRACE INC	Printing-Publication	22,348.75	12/3/2024
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,495.47	12/3/2024
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	303.14	12/10/2024
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	166.96	12/10/2024
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.54	12/10/2024
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.54	12/10/2024
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	39.75	12/10/2024
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	11.82	12/10/2024
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	79.30	12/10/2024
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	29.70	12/10/2024
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	19.80	12/10/2024
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	40.23	12/10/2024
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	40.23	12/10/2024
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	365.42	12/10/2024
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	365.42	12/10/2024
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.23	12/10/2024
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.23	12/10/2024
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.46	12/10/2024
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.46	12/10/2024
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	70.35	12/10/2024
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	70.35	12/10/2024
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	70.34	12/10/2024
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	70.34	12/10/2024
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	180.92	12/10/2024
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	180.92	12/10/2024
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.04	12/10/2024
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.04	12/10/2024
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	306.61	12/10/2024
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	306.61	12/10/2024
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	37.99	12/10/2024
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	291.53	12/10/2024
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	261.38	12/10/2024
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	306.61	12/10/2024
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	306.61	12/10/2024
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	125.69	12/10/2024
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	125.69	12/10/2024
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	85.91	12/10/2024

Vendor Name	Item Description	Paid Amount	Paid Date
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	37.99	12/31/2024
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	22,637.31	12/31/2024
VERNITA L JACKSON	Professional Service	50.00	12/17/2024
VERONICA DELEON	Relative Assistance	300.00	12/3/2024
VESTED ASSET LLC	Rent Sub to L'lords	710.00	12/31/2024
VETERAN ENERGY LLC	HAP Reimb Port-in	171.00	12/31/2024
VETERAN ENERGY LLC	Utility Allowance	189.00	12/31/2024
VICKI E WILEY	Counsel Fees - Juven	100.00	12/31/2024
VICKI E WILEY	Counsel Fees - Juven	100.00	12/31/2024
VICKI E WILEY	Counsel Fees-CPS Chi	785.00	12/31/2024
VICKI E WILEY	Counsel Fees-CPS Chi	2,665.00	12/31/2024
VICKI E WILEY	Counsel Fees-CPS Chi	2,185.00	12/31/2024
VICKI E WILEY	Counsel Fees-CPS Chi	760.00	12/31/2024
VICKI E WILEY	Counsel Fees-CPS Chi	80.00	12/31/2024
VICKI E WILEY	Counsel Fees-CPS Chi	90.00	12/31/2024
VICKI E WILEY	Counsel Fees-CPS Cus	260.00	12/31/2024
VICKI E WILEY	Counsel Fees-CPS Non	465.00	12/31/2024
VICKI E WILEY	Counsel Fees-CPS Non	855.00	12/31/2024
VICKI E WILEY	Counsel Fees-CPS Non	130.00	12/31/2024
VICKI E WILEY	Counsel Fees-CPS Non	325.00	12/31/2024
VICKI E WILEY	Counsel Fees-CPS Non	85.00	12/31/2024
VICTORIA A HARRIS PC	Counsel Fees-CPS Chi	510.00	12/3/2024
VICTORIA A HARRIS PC	Counsel Fees-CPS Cus	2,490.00	12/3/2024
VICTORIA A HARRIS PC	Counsel Fees-CPS Non	210.00	12/31/2024
VICTORY SUPPLY INC	Shrff Commissary Inv	979.20	12/17/2024
VIJAY K CHAWLA	Rent Sub to L'lords	2,789.00	12/17/2024
VIJAY K CHAWLA	Rent Sub to L'lords	2.00	12/17/2024
VIJAY K CHAWLA	Rent Sub to L'lords	4,096.00	12/31/2024
VIJAY K CHAWLA	Rent Sub to L'lords	3,024.00	12/31/2024
VIJAY K CHAWLA	Rent Sub to L'lords	21,709.00	12/31/2024
VIJAY K CHAWLA	Rent Sub to L'lords	3,286.00	12/31/2024
VIJAY K CHAWLA	Rent Sub to L'lords	5,034.00	12/31/2024
VIKAS GUPTA	Rent Sub to L'lords	2,555.00	12/31/2024
VILLAGEGREEN RUBY APARTMT PROPERTY	Rent Subsidy to Land	1,200.00	12/17/2024
VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	1,808.00	12/31/2024
VINCENT G SPRINKLE	Travel	164.00	12/3/2024
VINCENT G SPRINKLE	Visiting Judges	1,160.40	12/3/2024
VINCENT NGUYEN	HAP Reimb Port-in	1,907.00	12/31/2024
VINCENT NGUYEN	Rent Sub to L'lords	1,455.00	12/31/2024
VINCENT REED GIARDINO	Visiting Judges	1,443.29	12/17/2024
VIPUL KAMKHALIA	Rent Sub to L'lords	2,716.00	12/31/2024
VIRGINIA CARTER	Counsel Fees - Court	285.00	12/31/2024
VIRGINIA CARTER	Counsel Fees - Court	521.00	12/31/2024
VIRGINIA CARTER	Counsel Fees - Court	390.00	12/31/2024
VIRGINIA CARTER	Counsel Fees - Court	430.00	12/31/2024
VIRGINIA CARTER	Counsel Fees - Court	1,390.00	12/31/2024
VIRGINIA CARTER	Counsel Fees - Court	320.00	12/31/2024
VIRGINIA CARTER	Counsel Fees - Court	310.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
VIRGINIA CARTER	Counsel Fees - Court	580.00	12/31/2024
VIRGINIA CARTER	Counsel Fees - Court	275.00	12/31/2024
VIRGINIA CARTER	Counsel Fees - Court	275.00	12/31/2024
VIRGINIA CARTER	Counsel Fees - Court	1,650.00	12/31/2024
VIRGINIA CARTER	Counsel Fees - Court	275.00	12/31/2024
VIRGINIA CARTER	Counsel Fees - Court	2,400.00	12/31/2024
VIRGINIA CARTER	Counsel Fees - Court	550.00	12/31/2024
VIRGINIA CARTER	Counsel Fees - Proba	1,150.00	12/31/2024
VIRGINIA CARTER	Counsel Fees - Proba	1,050.00	12/31/2024
VIRGINIA CARTER	Counsel Fees - Proba	1,150.00	12/31/2024
VIRGINIA CARTER	Counsel Fees - Proba	1,050.00	12/31/2024
VISION SERVICE PLAN INSURANCE CO	Vision	31,833.05	12/31/2024
VISION SERVICE PLAN INSURANCE CO	Vision	7,614.40	12/31/2024
VISTRA PREFERRED INC	Utility Assistance	159.00	12/17/2024
VITALY LUNEV	Rent Sub to L'lords	2,152.00	12/31/2024
Vivian Perez Guajardo	Education	364.82	12/31/2024
VL HOMES MANAGEMENT LLC	Rent Sub to L'lords	2,408.00	12/17/2024
VL HOMES MANAGEMENT LLC	Rent Sub to L'lords	1,720.00	12/31/2024
VP REALTY SERVICES	Rent Sub to L'lords	2,163.00	12/17/2024
VP REALTY SERVICES	Rent Sub to L'lords	2,495.00	12/31/2024
VULCAN INC	Sign Shop Inventory	1,174.70	12/3/2024
VWR INTERNATIONAL LLC	Lab Supplies	251.35	12/3/2024
VWR INTERNATIONAL LLC	Lab Supplies	3,841.11	12/3/2024
VWR INTERNATIONAL LLC	Lab Supplies	102.08	12/17/2024
W DEAN WEIDNER	Rental Assistance	1,157.00	12/3/2024
W DEAN WEIDNER	Utility Assistance	80.47	12/3/2024
WABASH PARTNERS LLC	Rent Sub to L'lords	567.00	12/31/2024
WABASH PARTNERS LLC	Rent Sub to L'lords	899.00	12/31/2024
WAK HG LLC	Rent Sub to L'lords	713.00	12/31/2024
WAK HG LLC	Rent Sub to L'lords	854.00	12/31/2024
WAK HG LLC	Rent Sub to L'lords	4,880.00	12/31/2024
WAK HG LLC	Rent Sub to L'lords	940.00	12/31/2024
WAK HG LLC	Rent Sub to L'lords	915.00	12/31/2024
WAK SW LLC	Utility Assistance	58.76	12/3/2024
WAK SYC LLC	HAP Reimb Port-in	1,935.00	12/31/2024
WAK SYC LLC	Rent Sub to L'lords	3,125.00	12/17/2024
WAK SYC LLC	Rent Sub to L'lords	3,894.00	12/31/2024
WAK SYC LLC	Rent Sub to L'lords	648.00	12/31/2024
WAK SYC LLC	Rent Sub to L'lords	954.00	12/31/2024
WAK SYC LLC	Rent Sub to L'lords	11,209.00	12/31/2024
WAK SYC LLC	Rent Sub to L'lords	3,000.00	12/31/2024
WAK SYC LLC	Rent Sub to L'lords	6,874.00	12/31/2024
WAK SYC LLC	Rent Sub to L'lords	1,350.00	12/31/2024
WAK T LLC	HAP Reimb Port-in	528.00	12/31/2024
WAK T LLC	Rent Sub to L'lords	931.00	12/31/2024
WAK T LLC	Rent Sub to L'lords	7,470.00	12/31/2024
WALGREENS #05922	Food/Hygiene Assista	50.39	12/31/2024
WALIA BROTHERS INVESTMENT GROUP LLC	HAP Reimb Port-in	2,185.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
WALMART #01-3044	Food/Hygiene Assista	52.00	12/3/2024
WALMART #01-3044	Food/Hygiene Assista	311.87	12/17/2024
WALMART #01-3044	Other Payable	104.00	12/3/2024
WALMART #01-5080	Food/Hygiene Assista	52.00	12/10/2024
WALMART #01-5080	Food/Hygiene Assista	58.00	12/17/2024
WALMART #2834	Food/Hygiene Assista	50.78	12/31/2024
WALMART #284	Food/Hygiene Assista	66.46	12/3/2024
WALMART #2978	Food/Hygiene Assista	52.00	12/10/2024
WALMART #2978	Food/Hygiene Assista	52.00	12/31/2024
WALMART #2980	Food/Hygiene Assista	52.00	12/10/2024
WALMART #2980	Other Payable	156.00	12/10/2024
WALMART #3274	Food/Hygiene Assista	72.00	12/10/2024
WALMART #3274	Food/Hygiene Assista	52.00	12/31/2024
WALMART #3419	Food/Hygiene Assista	52.00	12/3/2024
WALMART #4165	Food/Hygiene Assista	110.00	12/10/2024
WALMART #4165	Food/Hygiene Assista	50.53	12/17/2024
WALMART #590	Food/Hygiene Assista	52.00	12/31/2024
WALMART #807	Food/Hygiene Assista	50.60	12/17/2024
WALMART #807	Food/Hygiene Assista	72.00	12/31/2024
WALMART #972	Food/Hygiene Assista	52.00	12/3/2024
WALMART #972	Food/Hygiene Assista	58.00	12/31/2024
WALMART #972	Other Payable	52.00	12/3/2024
WALMART STORE #1455	Food/Hygiene Assista	52.00	12/10/2024
WALMART STORE #1455	Food/Hygiene Assista	58.00	12/17/2024
WALT A CLEVELAND	Counsel Fees - Court	1,030.00	12/31/2024
WALT A CLEVELAND	Counsel Fees - Court	610.00	12/31/2024
WALT A CLEVELAND	Counsel Fees - Court	990.00	12/31/2024
WALT A CLEVELAND	Counsel Fees - Court	4,230.00	12/31/2024
WALT A CLEVELAND	Counsel Fees - Court	760.00	12/31/2024
WALT A CLEVELAND	Counsel Fees - Court	430.00	12/31/2024
WALT A CLEVELAND	Counsel Fees - Court	850.00	12/31/2024
WALT A CLEVELAND	Counsel Fees - Court	380.00	12/31/2024
WALT A CLEVELAND	Counsel Fees - Court	1,230.00	12/31/2024
WALT A CLEVELAND	Counsel Fees - Court	470.00	12/31/2024
WALT A CLEVELAND	Counsel Fees - Court	1,480.00	12/31/2024
WALT A CLEVELAND	Counsel Fees - Court	460.00	12/31/2024
WALT A CLEVELAND	Counsel Fees - Court	170.00	12/31/2024
WALT A CLEVELAND	Counsel Fees - Court	425.00	12/31/2024
WARREN ST JOHN	Counsel Fees - Capit	95,500.00	12/31/2024
WARREN ST JOHN	Counsel Fees - Capit	8,800.00	12/31/2024
WARREN ST JOHN	Counsel Fees - Capit	19,725.00	12/31/2024
WARREN ST JOHN	Counsel Fees - Capit	16,175.00	12/31/2024
WARREN ST JOHN	Counsel Fees - Court	2,450.00	12/31/2024
WARREN ST JOHN	Counsel Fees - Court	1,100.00	12/31/2024
WARREN ST JOHN	Counsel Fees - Court	1,675.00	12/31/2024
WARREN ST JOHN	Counsel Fees - Court	3,100.00	12/31/2024
WARREN ST JOHN	Counsel Fees - Court	7,150.00	12/31/2024
WARREN ST JOHN	Counsel Fees - Court	2,900.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
WARREN ST JOHN	Counsel Fees - Court	4,050.00	12/31/2024
WARREN ST JOHN	Counsel Fees - Court	5,750.00	12/31/2024
WARREN ST JOHN	Counsel Fees - Court	2,450.00	12/31/2024
WARREN ST JOHN	Counsel Fees - Court	550.00	12/31/2024
WARREN ST JOHN	Counsel Fees - Court	425.00	12/31/2024
WARREN ST JOHN	Counsel Fees - Court	1,200.00	12/31/2024
WARRIOR ACQUISITIONS LLC	Rent Sub to L'lords	2,591.00	12/31/2024
WARRIOR ACQUISITIONS LLC	Rent Sub to L'lords	3,190.00	12/31/2024
WASHINGTON STATE SUPPORT REGISTRY	Child Support	171.62	12/13/2024
WASHINGTON STATE SUPPORT REGISTRY	Child Support	171.62	12/27/2024
WASTE CONNECTIONS LONE STAR INC	Disposal Service	195.35	12/31/2024
Wayne Pollard	Travel	16.41	12/31/2024
WAYSTAR INC	Software Maintenance	3,821.00	12/3/2024
WCJ WILSON 95 LTD	Prepaid - Rent	6,908.02	12/17/2024
WCJ WILSON 95 LTD	Prepaid - Rent	6,125.98	12/17/2024
WE-CEDAR HILL MEMORIAL PARK INC	County Burials	410.00	12/31/2024
WEDGE SUPPLY LLC	Custodian Supplies	208.56	12/17/2024
WEI QIAN	Rent Sub to L'lords	4,139.00	12/31/2024
WEN XU	Rent Sub to L'lords	2,900.00	12/31/2024
WENDELL W SHEFFIELD IV	Visiting Court Repor	803.73	12/17/2024
WENDY KEARNEY	Clothing	156.45	12/3/2024
WEST SIDE LANDFILL WM	Disposal Service	342.74	12/10/2024
WESTCREEK GROUP LLC	Rent Sub to L'lords	3,553.00	12/31/2024
WESTCREEK GROUP LLC	Rent Sub to L'lords	1,549.00	12/31/2024
WESTCREEK GROUP LLC	Rent Sub to L'lords	(113.00)	12/31/2024
WESTCREEK GROUP LLC	Rent Sub to L'lords	(67.00)	12/31/2024
WESTCREEK GROUP LLC	Rent Sub to L'lords	9,239.00	12/31/2024
WESTCREEK GROUP LLC	Rent Sub to L'lords	443.00	12/31/2024
WESTERN CENTER RESERVE LLC	Rent Sub to L'lords	684.00	12/31/2024
WESTERN CENTER RESERVE LLC	Rent Sub to L'lords	1,675.00	12/31/2024
WESTERN CENTER RESERVE LLC	Rent Sub to L'lords	1,009.00	12/31/2024
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	2,278.00	12/17/2024
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	4,903.00	12/31/2024
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	309.00	12/31/2024
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	820.00	12/31/2024
WESTERN STATION RUBY APTMS	Rent Subsidy to Land	2,510.78	12/17/2024
WESTERN STATION RUBY APTMS	Rent Subsidy/Deposit	1,500.00	12/17/2024
WESTERN-BRW PAPER CO INC	Graphics Inventory	5,376.00	12/31/2024
WESTERN-BRW PAPER CO INC	Supplies	179.50	12/31/2024
WESTERN-BRW PAPER CO INC	Supplies	287.20	12/31/2024
WESTERN-BRW PAPER CO INC	Supplies	359.00	12/31/2024
WESTERN-BRW PAPER CO INC	Supplies	646.20	12/31/2024
WESTERN-BRW PAPER CO INC	Supplies	359.00	12/31/2024
WESTERN-BRW PAPER CO INC	Supplies	179.50	12/31/2024
WESTERN-BRW PAPER CO INC	Supplies	430.80	12/31/2024
WESTERN-BRW PAPER CO INC	Supplies	430.80	12/31/2024
WESTERN-BRW PAPER CO INC	Supplies	179.50	12/31/2024
WESTERN-BRW PAPER CO INC	Supplies	179.50	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
WESTERN-BRW PAPER CO INC	Supplies	287.20	12/31/2024
WESTERN-BRW PAPER CO INC	Supplies	359.00	12/31/2024
WESTERN-BRW PAPER CO INC	Supplies	179.50	12/31/2024
WESTERN-BRW PAPER CO INC	Supplies	359.00	12/31/2024
WESTERN-BRW PAPER CO INC	Supplies	215.40	12/31/2024
WESTERN-BRW PAPER CO INC	Supplies	179.50	12/31/2024
WESTERN-BRW PAPER CO INC	Supplies	359.00	12/31/2024
WESTERN-BRW PAPER CO INC	Supplies	718.00	12/31/2024
WESTWARD INVESTMENTS LLC	Rent Sub to L'lords	333.00	12/31/2024
WESTWOOD PROFESSIONAL SERVICES	Professional Service	835.00	12/3/2024
WESTWOOD PROFESSIONAL SERVICES	Professional Service	3,040.59	12/3/2024
WEX BANK	Education	29.21	12/17/2024
WEX BANK	Education	109.82	12/17/2024
WEX BANK	Education	45.94	12/17/2024
WHC DFW	Transportation	1,361.10	12/3/2024
WHC DFW	Transportation	495.70	12/17/2024
WHC DFW LLC	Transportation	257.20	12/17/2024
WHITE CAP LP	Field Equipment & Su	82.68	12/17/2024
WHITE CAP LP	Parts and Supplies	226.60	12/17/2024
WHITNEY POPP	Clothing	100.00	12/3/2024
WILDWOOD BRANCH TOWNHOMES LP	HAP Reimb Port-in	957.00	12/31/2024
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	2,434.00	12/31/2024
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	3,966.00	12/31/2024
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	890.00	12/31/2024
WILEY S STURNS	Rent Sub to L'lords	703.00	12/31/2024
WILEY STACEY MOORING	Counsel Fees - Court	275.00	12/3/2024
WILEY STACEY MOORING	Counsel Fees - Court	275.00	12/3/2024
WILEY STACEY MOORING	Counsel Fees - Court	550.00	12/31/2024
WILEY STACEY MOORING	Counsel Fees - Court	275.00	12/31/2024
WILFREDO DELCIDGONZALEZ	Miscellaneous Payabl	210.00	12/17/2024
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	510.00	12/31/2024
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	150.00	12/31/2024
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	820.00	12/31/2024
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	615.00	12/31/2024
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	1,285.00	12/31/2024
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	545.00	12/31/2024
WILL AUSTIN PRUITT	Counsel Fees-CPS Cus	515.00	12/31/2024
WILL AUSTIN PRUITT	Counsel Fees-CPS Cus	270.00	12/31/2024
WILL AUSTIN PRUITT	Counsel Fees-CPS Cus	510.00	12/31/2024
WILL AUSTIN PRUITT	Counsel Fees-CPS Cus	1,055.00	12/31/2024
WILL AUSTIN PRUITT	Counsel Fees-CPS Cus	1,070.00	12/31/2024
WILL AUSTIN PRUITT	Counsel Fees-CPS Cus	275.00	12/31/2024
WILL AUSTIN PRUITT	Counsel Fees-CPS Cus	230.00	12/31/2024
WILL AUSTIN PRUITT	Counsel Fees-CPS Cus	220.00	12/31/2024
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	90.00	12/31/2024
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	825.00	12/31/2024
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	770.00	12/31/2024
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	410.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	850.00	12/3/2024
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,906.25	12/3/2024
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	860.00	12/3/2024
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,100.00	12/3/2024
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	375.00	12/3/2024
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,350.00	12/3/2024
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	150.00	12/3/2024
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	2,400.00	12/3/2024
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	750.00	12/17/2024
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	990.00	12/17/2024
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	375.00	12/17/2024
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,250.00	12/17/2024
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	375.00	12/17/2024
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	2,250.00	12/31/2024
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,637.50	12/31/2024
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	375.00	12/31/2024
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	600.00	12/31/2024
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	375.00	12/31/2024
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	75.00	12/31/2024
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	375.00	12/31/2024
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	925.00	12/3/2024
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	12/17/2024
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	2,025.00	12/31/2024
WILLIAM B KENNEDY III	Counsel Fees - Court	865.00	12/31/2024
WILLIAM B KENNEDY III	Counsel Fees - Court	275.00	12/31/2024
WILLIAM B KENNEDY III	Counsel Fees - Court	550.00	12/31/2024
WILLIAM B KENNEDY III	Counsel Fees - Court	275.00	12/31/2024
WILLIAM B KENNEDY III	Counsel Fees - Court	700.00	12/31/2024
WILLIAM B KENNEDY III	Counsel Fees - Court	75.00	12/31/2024
WILLIAM B KENNEDY III	Counsel Fees - Court	275.00	12/31/2024
WILLIAM B KENNEDY III	Counsel Fees - Court	275.00	12/31/2024
WILLIAM B KENNEDY III	Counsel Fees - Court	75.00	12/31/2024
WILLIAM B KENNEDY III	Counsel Fees - Court	550.00	12/31/2024
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,812.50	12/3/2024
WILLIAM BRIAN GOZA	Counsel Fees - Court	275.00	12/3/2024
WILLIAM BRIAN GOZA	Counsel Fees - Court	275.00	12/3/2024
WILLIAM BRIAN GOZA	Counsel Fees - Court	150.00	12/3/2024
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,125.00	12/3/2024
WILLIAM BRIAN GOZA	Counsel Fees - Court	275.00	12/3/2024
WILLIAM BRIAN GOZA	Counsel Fees - Court	425.00	12/3/2024
WILLIAM BRIAN GOZA	Counsel Fees - Court	2,412.50	12/17/2024
WILLIAM BRIAN GOZA	Counsel Fees - Court	3,150.75	12/17/2024
WILLIAM BRIAN GOZA	Counsel Fees - Court	425.00	12/17/2024
WILLIAM BRIAN GOZA	Counsel Fees - Court	850.00	12/17/2024
WILLIAM BRIAN GOZA	Counsel Fees - Court	550.00	12/17/2024
WILLIAM BRIAN GOZA	Counsel Fees - Court	550.00	12/17/2024
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,037.50	12/31/2024
WILLIAM BRIAN GOZA	Counsel Fees - Court	975.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
WILLIAM BRIAN GOZA	Counsel Fees - Court	2,087.50	12/31/2024
WILLIAM BRIAN GOZA	Counsel Fees - Court	425.00	12/31/2024
WILLIAM BRIAN GOZA	Counsel Fees - Court	425.00	12/31/2024
WILLIAM BRIAN GOZA	Counsel Fees - Court	275.00	12/31/2024
WILLIAM BRIAN GOZA	Counsel Fees - Court	275.00	12/31/2024
WILLIAM BRIAN GOZA	Counsel Fees - Court	150.00	12/31/2024
WILLIAM GARZA	Sheriff Bond Collate	75,000.00	12/3/2024
WILLIAM H BILL RAY PC	Counsel Fees - Court	325.00	12/31/2024
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,762.50	12/31/2024
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,100.00	12/31/2024
WILLIAM H BILL RAY PC	Counsel Fees - Court	750.00	12/31/2024
WILLIAM H BILL RAY PC	Counsel Fees - Court	175.00	12/31/2024
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,150.00	12/31/2024
WILLIAM H BILL RAY PC	Counsel Fees - Court	10,800.00	12/31/2024
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,275.00	12/31/2024
WILLIAM H BILL RAY PC	Counsel Fees - Court	375.00	12/31/2024
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	2,325.00	12/31/2024
WILLIAM L CALVIN	Rent Sub to L'lords	1,025.00	12/31/2024
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	12/3/2024
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	425.00	12/3/2024
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	75.00	12/17/2024
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	425.00	12/17/2024
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	425.00	12/17/2024
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	75.00	12/31/2024
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	75.00	12/31/2024
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	12/31/2024
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	850.00	12/31/2024
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	425.00	12/31/2024
WILLIAM R BIGGS PLLC	Counsel Fees-Crimina	1,200.00	12/31/2024
WILLIAM R BIGGS PLLC	Counsel Fees-Crimina	1,630.00	12/31/2024
WILLIAM R LANE	Counsel Fees - Court	2,220.00	12/31/2024
WILLIAM R LANE	Counsel Fees - Court	1,750.00	12/31/2024
WILLIAM R LANE	Counsel Fees - Court	1,950.00	12/31/2024
WILLIAM R LANE	Counsel Fees - Court	1,200.00	12/31/2024
WILLIAM R LANE	Counsel Fees - Court	3,200.00	12/31/2024
WILLIAM R LANE	Counsel Fees - Court	1,725.00	12/31/2024
WILLIAM R LANE	Counsel Fees - Court	375.00	12/31/2024
WILLIAM R LANE	Counsel Fees - Court	375.00	12/31/2024
WILLIAM R LANE	Counsel Fees - Court	525.00	12/31/2024
WILLIAM R LANE	Counsel Fees - Court	525.00	12/31/2024
WILLIAM R LANE	Counsel Fees - Court	375.00	12/31/2024
WILLIAM R LANE	Counsel Fees - Court	375.00	12/31/2024
WILLIAM R LANE	Counsel Fees - Court	375.00	12/31/2024
WILLIAM R LANE	Counsel Fees - Court	1,125.00	12/31/2024
WILLIAM R LANE	Counsel Fees - Court	375.00	12/31/2024
WILLIAM R LANE	Counsel Fees - Court	375.00	12/31/2024
WILLIAM RUCKER	Rent Sub to L'lords	1,090.00	12/31/2024
William T Wessel	Travel	1,060.20	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
WIN - WIN FINANCIAL LLC	Rent Sub to L'lords	1,454.00	12/31/2024
WINDVALE PARK LTD	Rent Sub to L'lords	2,069.00	12/31/2024
WINNING CIRCLE REAL ESTATE SOLUTION	Rent Sub to L'lords	1,159.00	12/31/2024
WINNING CIRCLE REAL ESTATE SOLUTION	Rent Sub to L'lords	1,130.00	12/31/2024
WINSTON WATER COOLER LTD	Custodian Supplies	73.20	12/3/2024
WINSTON WATER COOLER LTD	Medical Supplies	18.30	12/17/2024
WINSTON WATER COOLER LTD	Medical Supplies	18.30	12/17/2024
WINSTON WATER COOLER LTD	Supplies	366.00	12/3/2024
WINSTON WATER COOLER LTD	Supplies	18.30	12/17/2024
WINSTON WATER COOLER LTD	Supplies	36.60	12/17/2024
WISE DNCM HOLDINGS LLC	Rent Sub to L'lords	945.00	12/31/2024
WM BARRY NORMAN	Criminal Court Menta	600.00	12/3/2024
WM BARRY NORMAN	Criminal Court Menta	600.00	12/3/2024
WM BARRY NORMAN	Criminal Court Menta	600.00	12/3/2024
WM BARRY NORMAN	Criminal Court Menta	600.00	12/3/2024
WM BARRY NORMAN	Criminal Court Menta	1,850.00	12/3/2024
WM BARRY NORMAN	Criminal Court Menta	600.00	12/3/2024
WM BARRY NORMAN	Criminal Court Menta	1,800.00	12/3/2024
WM BARRY NORMAN	Criminal Court Menta	600.00	12/17/2024
WM BARRY NORMAN	Criminal Court Menta	600.00	12/17/2024
WOMEN'S CENTER OF TARRANT	Professional Service	3,990.00	12/3/2024
WOMEN'S CENTER OF TARRANT	Professional Service	2,280.00	12/17/2024
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	460.00	12/17/2024
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	3,910.00	12/17/2024
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	460.00	12/17/2024
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	800.00	12/17/2024
WOODCREST PLAZA 2001 LP	Prepaid - Rent	12,768.85	12/17/2024
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	4,136.00	12/31/2024
WOODMONT APARTMENTS LTD	HAP Reimb Port-in	904.00	12/31/2024
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	1,813.00	12/31/2024
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	(607.00)	12/31/2024
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	1,205.00	12/31/2024
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	210.00	12/31/2024
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	(767.00)	12/31/2024
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	14,592.00	12/31/2024
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	481.00	12/31/2024
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	2,518.00	12/31/2024
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	11,178.60	12/3/2024
WORKQUEST	Clothing	284.08	12/3/2024
WORTH TRAILER PARTS INC	Parts and Supplies	180.00	12/3/2024
WORTHINGTON POINT APARTMENTS LP	HAP Reimb Port-in	932.00	12/31/2024
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	4,603.00	12/17/2024
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	15,631.00	12/31/2024
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	723.00	12/31/2024
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	1,303.00	12/31/2024
WORTHINGTON POINT APARTMENTS LP	Rental Assistance	1,302.00	12/3/2024
WRIGHTSON, JOHNSON, HADDON, &	Professional Service	11,390.00	12/17/2024
WU XIAO	Rent Sub to L'lords	2,559.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
WV TX I LLC	Rent Sub to L'lords	1,160.00	12/31/2024
WV TX I LLC	Rent Sub to L'lords	853.00	12/31/2024
WW 1300 KELLER PARKWAY LLC	Rent Sub to L'lords	3,780.00	12/17/2024
XCESSORIES SQUARED DEVELOPMENT	Road Signs	1,642.00	12/3/2024
XCESSORIES SQUARED DEVELOPMENT	Road Signs	1,822.00	12/17/2024
XIAYU HE MITCHELL	Rent Sub to L'lords	1,558.00	12/31/2024
XINGHUA YU	Rent Sub to L'lords	3,296.00	12/31/2024
XL PARTS PARTNERSHIP LTD	Central Garage Inv	3,446.50	12/31/2024
XL PARTS PARTNERSHIP LTD	Central Garage Inv	8,089.95	12/31/2024
XL PARTS PARTNERSHIP LTD	Parts and Supplies	147.96	12/31/2024
XL PARTS PARTNERSHIP LTD	Parts and Supplies	413.58	12/31/2024
XL PARTS PARTNERSHIP LTD	Parts and Supplies	737.19	12/31/2024
XOOM ENERGY LLC	Utility Allowance	124.00	12/31/2024
YALE SMITH	HAP Reimb Port-in	1,290.00	12/31/2024
YAMASA CO LTD	Rent Sub to L'lords	2,240.00	12/31/2024
YASIN MOHAMMAD CHOUDRY	Rent Sub to L'lords	3,205.00	12/31/2024
YESSICA GIBLIN	Contract Labor	1,500.00	12/3/2024
YI ZHAN	Rent Sub to L'lords	2,551.00	12/31/2024
YIP HOLDING LLC	Rent Sub to L'lords	1,016.00	12/31/2024
YMCA OF METROPOLITAN FORT WORTH	Education	3,600.00	12/17/2024
YMCA OF METROPOLITAN FORT WORTH	Split PR Doc Clear	910.00	12/13/2024
YMCA OF METROPOLITAN FORT WORTH	Split PR Doc Clear	910.00	12/27/2024
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	23,885.50	12/17/2024
YO INVESTMENTS LLC	HAP Reimb Port-in	4,416.00	12/31/2024
YORK PROPERTIES	Rent Sub to L'lords	342.00	12/31/2024
YOUNG ENERGY LLC	HAP Reimb Port-in	196.00	12/17/2024
YOUNG ENERGY LLC	HAP Reimb Port-in	291.00	12/31/2024
YOUNG ENERGY LLC	Utility Allowance	45.00	12/17/2024
YOUNG ENERGY LLC	Utility Allowance	25.00	12/17/2024
YOUNG ENERGY LLC	Utility Allowance	132.00	12/17/2024
YOUNG ENERGY LLC	Utility Allowance	31.00	12/31/2024
YOUNG ENERGY LLC	Utility Allowance	9.00	12/31/2024
YOUNG ENERGY LLC	Utility Allowance	56.00	12/31/2024
YOUNG ENERGY LLC	Utility Allowance	335.00	12/31/2024
YOUNG ENERGY LLC	Utility Allowance	350.00	12/31/2024
YOUTH OPPORTUNITY INVESTMENTS LLC	Medical Supplies	259.97	12/17/2024
YOUTH OPPORTUNITY INVESTMENTS LLC	Resident - MH Secure	25,222.53	12/3/2024
YOUTH OPPORTUNITY INVESTMENTS LLC	Resident - MH Secure	25,493.74	12/3/2024
YUAN TENG	Rent Sub to L'lords	2,120.00	12/31/2024
YUEN LING LI	Rent Sub to L'lords	871.00	12/31/2024
YUNFAN WANG	Rent Sub to L'lords	2,655.00	12/31/2024
Z BAR SUPPLY COMPANY LLC	Safety/Tactical Supp	10,675.00	12/3/2024
Zachary A Cox	Travel-Taxable Meals	80.00	12/3/2024
Zachary M Ashford	Education	259.00	12/3/2024
Zachary T Zeiller	Juvenile Transportat	40.00	12/31/2024
Zachary T Zeiller	Juvenile Transportat	40.00	12/31/2024
ZANET SUSIE STARLING	Trust - Constable 8	86,500.05	12/20/2024
ZANZIBAR TRADING COMPANY	Professional Service	400.00	12/31/2024

Vendor Name	Item Description	Paid Amount	Paid Date
ZF COLLECTIVE LLC	Professional Service	185,940.82	12/31/2024
ZF COLLECTIVE LLC	Professional Service	237,840.74	12/31/2024
ZF COLLECTIVE LLC	Security Contract	6,973.43	12/31/2024
ZF COLLECTIVE LLC	Security Contract	986.54	12/31/2024
ZF COLLECTIVE LLC	Security Contract	190.96	12/31/2024
ZF COLLECTIVE LLC	Security Contract	19,130.40	12/31/2024
ZF COLLECTIVE LLC	Security Contract	9,373.36	12/31/2024
ZF COLLECTIVE LLC	Security Contract	7,426.85	12/31/2024
ZHEN LI	Rent Sub to L'lords	12,363.00	12/31/2024
ZHEN ZHAN	Rent Sub to L'lords	2,087.00	12/31/2024
ZIMMERER-KUBOTA INC	Capital Outlay-Heavy	27,993.99	12/3/2024
ZIMMERER-KUBOTA INC	Capital Outlay-Heavy	37,219.44	12/17/2024
ZIMMERER-KUBOTA INC	Parts and Supplies	1,164.61	12/3/2024
ZONES IT SOLUTIONS INC	Capital Outlay Low V	3,981.80	12/31/2024
ZVDS4316LLC	Rent Sub to L'lords	1,015.00	12/31/2024