

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

**PAYMENT REGISTER FY2026
FOR THE MONTH ENDING - MAY 2026**

Vendor Name	Item Description	Paid Amount	Paid Date
0608 LLC	Rent Sub to L'lords	2,160.00	5/26/2026
0608 LLC	Rent Sub to L'lords	3,024.00	5/26/2026
1301 NORTHWOOD LLC	Rent Sub to L'lords	685.00	5/26/2026
1301 NORTHWOOD LLC	Rent Sub to L'lords	2,766.00	5/26/2026
22ND CENTURY TECHNOLOGIES INC	Contract Labor	12,142.80	5/19/2026
22ND CENTURY TECHNOLOGIES INC	Contract Labor	4,766.58	5/19/2026
22ND CENTURY TECHNOLOGIES INC	Contract Labor	17,019.20	5/26/2026
22ND CENTURY TECHNOLOGIES INC	Contract Labor	11,603.12	5/26/2026
22ND CENTURY TECHNOLOGIES INC	Elections Contract L	1,505.67	5/5/2026
22ND CENTURY TECHNOLOGIES INC	Elections Contract L	3,651.80	5/12/2026
22ND CENTURY TECHNOLOGIES INC	Elections Contract L	9,225.70	5/19/2026
22ND CENTURY TECHNOLOGIES INC	Elections Contract L	1,394.87	5/26/2026
22ND CENTURY TECHNOLOGIES INC	Elections Contract L	4,200.30	5/26/2026
2333 ESCALANTE AVE LLC	Rent Sub to L'lords	1,734.00	5/26/2026
250 PENN AVE TENANT LP	Rent Sub to L'lords	1,885.00	5/26/2026
250 PENN AVE TENANT LP	Rent Sub to L'lords	725.00	5/26/2026
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	1,862.00	5/26/2026
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	944.00	5/26/2026
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	970.00	5/26/2026
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	10,767.00	5/26/2026
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	649.00	5/26/2026
3001 JANE LANE LLC	Rent Sub to L'lords	820.00	5/26/2026
32TEN ON THE BOULEVARD LP	Rent Sub to L'lords	1,019.00	5/26/2026
3500 RIVERSIDE LLC	Rent Sub to L'lords	762.00	5/26/2026
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	352.00	5/6/2026
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	496.00	5/19/2026
4 HAPPY HOMES INC	Rent Sub to L'lords	1,775.00	5/26/2026
4CHANGE ENERGY COMPANY	HAP Reimb Port-in	115.00	5/26/2026
4CHANGE ENERGY COMPANY	Utility Allowance	85.00	5/26/2026
4CHANGE ENERGY COMPANY	Utility Allowance	306.00	5/26/2026
4CHANGE ENERGY COMPANY	Utility Allowance	211.00	5/26/2026
5 OAKS INVESTMENTS LLC	Rent Sub to L'lords	925.00	5/26/2026
5517 PACKWATER LAND TRUST DATED	Rent Sub to L'lords	2,800.00	5/26/2026
5600 COTSWOLD JV LLC	Rent Sub to L'lords	1,353.00	5/19/2026
5600 COTSWOLD JV LLC	Rent Sub to L'lords	846.00	5/26/2026
5600 COTSWOLD JV LLC	Rent Sub to L'lords	3,471.00	5/26/2026
5600 COTSWOLD JV LLC	Rent Sub to L'lords	762.00	5/26/2026
6001 OAKLAND HILLS SPE LLC	Rent Sub to L'lords	1,350.00	5/26/2026
6001 OAKLAND HILLS SPE LLC	Rent Sub to L'lords	5,334.00	5/26/2026
6001 OAKLAND HILLS SPE LLC	Rent Sub to L'lords	1,289.00	5/26/2026
6351 VEGA DRIVE PROPERTY OWNER LLC	Rent Sub to L'lords	848.00	5/26/2026
650 SOUTH MAIN TENANT LP	Rent Sub to L'lords	1,121.00	5/26/2026
650 SOUTH MAIN TENANT LP	Rent Sub to L'lords	1,450.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
6701 CALMONT AVENUE LLC	Rent Sub to L'lords	914.00	5/26/2026
6751 CREEKSIDE LP	Rent Sub to L'lords	1,085.00	5/26/2026
7 NGUYENS LLC	Health Promotion Pro	315.25	5/12/2026
7102 GLENVIEW LLC	Rent Sub to L'lords	807.00	5/26/2026
7901 CHNADRA PROPERTY LLC	Rent Sub to L'lords	1,501.00	5/19/2026
7901 CHNADRA PROPERTY LLC	Rent Sub to L'lords	1,299.00	5/19/2026
7901 CHNADRA PROPERTY LLC	Rent Sub to L'lords	30,961.00	5/19/2026
7901 CHNADRA PROPERTY LLC	Rent Sub to L'lords	3,309.00	5/19/2026
7901 CHNADRA PROPERTY LLC	Rent Sub to L'lords	1,614.00	5/19/2026
7901 CHNADRA PROPERTY LLC	Rent Sub to L'lords	1,501.00	5/26/2026
7901 CHNADRA PROPERTY LLC	Rent Sub to L'lords	1,299.00	5/26/2026
7901 CHNADRA PROPERTY LLC	Rent Sub to L'lords	31,859.00	5/26/2026
7901 CHNADRA PROPERTY LLC	Rent Sub to L'lords	3,309.00	5/26/2026
7901 CHNADRA PROPERTY LLC	Rent Sub to L'lords	1,614.00	5/26/2026
7BBQ INC	Food	1,216.70	5/12/2026
7BBQ INC	Food	1,783.65	5/12/2026
805 CENTRAL PARTNERS OWNER LLC	Rent Sub to L'lords	1,098.00	5/26/2026
805 CENTRAL PARTNERS OWNER LLC	Rent Sub to L'lords	995.00	5/26/2026
805 CENTRAL PARTNERS OWNER LLC	Rent Sub to L'lords	1,446.00	5/26/2026
805 CENTRAL PARTNERS OWNER LLC	Rent Sub to L'lords	1,122.00	5/26/2026
805 CENTRAL PARTNERS OWNER LLC	Rent Sub to L'lords	1,752.00	5/26/2026
8713 NORMANDALE LLC	Rent Sub to L'lords	701.00	5/26/2026
8713 NORMANDALE LLC	Rent Sub to L'lords	951.00	5/26/2026
8749 HUNTERS TRAIL LLC	Rent Sub to L'lords	2,895.00	5/26/2026
A & G PIPING INC	Air Conditioning Mai	805.00	5/12/2026
A & G PIPING INC	Air Conditioning Mai	2,100.00	5/19/2026
A & G PIPING INC	Air Conditioning Mai	3,150.00	5/19/2026
A & G PIPING INC	Air Conditioning Mai	345.00	5/26/2026
A & G PIPING INC	Building Maintenance	345.00	5/5/2026
A & G PIPING INC	Building Maintenance	2,251.50	5/5/2026
A & G PIPING INC	Building Maintenance	876.15	5/12/2026
A & G PIPING INC	Building Maintenance	2,214.03	5/26/2026
A & G PIPING INC	Laundry Services	2,599.63	5/12/2026
A & G PIPING INC	Non-Tracked Equipmen	64,928.74	5/19/2026
A&P PHARMACY	Medical Supplies	861.58	5/5/2026
AAD SOLUTIONS LLC	Rent Sub to L'lords	977.00	5/19/2026
AAD SOLUTIONS LLC	Rent Sub to L'lords	1,598.00	5/26/2026
AADVANTAGE LAUNDRY SYSTEMS INC	Laundry Services	240.00	5/19/2026
AAS SPENDTHRIFT TRUST	Rent Sub to L'lords	2,630.00	5/26/2026
AAS SPENDTHRIFT TRUST	Rent Sub to L'lords	1,350.00	5/26/2026
AAS SPENDTHRIFT TRUST	Rent Sub to L'lords	1,223.00	5/26/2026
AASTHA GURUNG	Rent Sub to L'lords	2,075.00	5/26/2026
ABDIHAKIM A ALI	HAP Reimb Port-in	3,857.00	5/26/2026
ABE FACTOR	Counsel Fees - Court	5,622.50	5/5/2026
ABE FACTOR	Counsel Fees - Court	820.00	5/5/2026
ABE FACTOR	Counsel Fees - Court	2,055.00	5/5/2026
ABE FACTOR	Counsel Fees - Court	650.00	5/5/2026
ABE FACTOR	Counsel Fees - Court	375.00	5/5/2026

Vendor Name	Item Description	Paid Amount	Paid Date
ABE FACTOR	Counsel Fees - Court	375.00	5/5/2026
ABE FACTOR	Counsel Fees - Court	3,151.25	5/12/2026
ABE FACTOR	Counsel Fees - Court	1,690.00	5/12/2026
ABE FACTOR	Counsel Fees - Court	494.00	5/12/2026
ABE FACTOR	Counsel Fees - Court	925.00	5/12/2026
ABE FACTOR	Counsel Fees - Court	775.00	5/12/2026
ABE FACTOR	Counsel Fees - Court	580.00	5/19/2026
ABE FACTOR	Counsel Fees - Court	679.00	5/19/2026
ABE FACTOR	Counsel Fees - Court	1,616.50	5/19/2026
ABE FACTOR	Counsel Fees - Court	2,450.00	5/19/2026
ABE FACTOR	Counsel Fees - Court	910.00	5/19/2026
ABE FACTOR	Counsel Fees - Court	225.00	5/19/2026
ABE FACTOR	Counsel Fees - Court	650.00	5/19/2026
ABE FACTOR	Counsel Fees - Court	650.00	5/19/2026
ABE FACTOR	Counsel Fees - Court	925.00	5/19/2026
ABE FACTOR	Counsel Fees - Court	2,045.00	5/26/2026
ABE FACTOR	Counsel Fees - Court	175.00	5/26/2026
ABE FACTOR	Counsel Fees - Court	175.00	5/26/2026
ABE FACTOR	Counsel Fees - Court	375.00	5/26/2026
ABHILASHA PANDEY	Rent Sub to L'lords	2,187.00	5/26/2026
ABIGAE L DONALDSON	Clothing	125.00	5/12/2026
ABIODUN S DARANIJO	Rent Sub to L'lords	2,213.00	5/26/2026
ABLE COMMUNICATIONS INC	Non-Track Const/Bldg	15,466.97	5/12/2026
ABLE COMMUNICATIONS INC	Professional Service	3,153.06	5/19/2026
ABLE COMMUNICATIONS INC	Professional Service	4,773.60	5/26/2026
ABODE365 LLC	Rent Sub to L'lords	2,017.00	5/26/2026
ABODE365 LLC	Rent Sub to L'lords	2,965.00	5/26/2026
ABODE365 LLC	Rent Sub to L'lords	1,080.00	5/26/2026
ABODE365 LLC	Rent Sub to L'lords	1,657.00	5/26/2026
ABRAHAM NINAN	Rent Sub to L'lords	1,102.00	5/26/2026
ABRIELLE PERRY	Professional Service	240.00	5/12/2026
ABUL K RASHID	Rent Sub to L'lords	478.00	5/19/2026
ABUL K RASHID	Rent Sub to L'lords	4,595.00	5/26/2026
ABUL K RASHID	Rent Sub to L'lords	1,841.00	5/26/2026
ACA MISSION LLC	Rent Sub to L'lords	864.00	5/26/2026
ACACIA ENERGY LLC	Utility Allowance	130.00	5/19/2026
ACACIA ENERGY LLC	Utility Allowance	26.00	5/26/2026
ACACIA ENERGY LLC	Utility Allowance	289.00	5/26/2026
ACACIA ENERGY LLC	Utility Allowance	146.00	5/26/2026
ACACIA ENERGY LLC	Utility Allowance	108.00	5/26/2026
ACCLAIM PHYSICIAN GROUP INC	Medical Services	6,290.00	5/5/2026
ACCLAIM PHYSICIAN GROUP INC	Medical Services	1,665.00	5/26/2026
ACCU-WRITE SERVICES LLC	Reporter's Records (	54.00	5/26/2026
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	563.41	5/26/2026
ACGME-ACCREDITATION COUNCIL FOR	Laboratory Accrediat	5,253.13	5/12/2026
ACH CHILD AND FAMILY SERVICES	Clothing	288.69	5/26/2026
ACH CHILD AND FAMILY SERVICES	Education	3,228.00	5/26/2026
ACI FEDERAL INC	Contract Labor	9,979.92	5/5/2026

Vendor Name	Item Description	Paid Amount	Paid Date
ACI FEDERAL INC	Contract Labor	1,583.72	5/12/2026
ACME SUPPLY CO LTD	Bedding and Clothing	226.32	5/19/2026
ACTION TARGET	Safety/Tactical Supp	120.00	5/12/2026
ACTION TARGET	Supplies	17.94	5/12/2026
ADAM M ISMAIL	Rent Sub to L'lords	519.00	5/19/2026
ADAM M ISMAIL	Rent Sub to L'lords	3,569.00	5/26/2026
ADEOLU ANIGIORO	Rent Sub to L'lords	1,758.00	5/26/2026
ADLAI CHARLES	Rent Sub to L'lords	1,521.00	5/26/2026
ADRIAN CARRANZA	Rent Sub to L'lords	803.00	5/26/2026
Adriana R Aguirre	Education	85.00	5/19/2026
ADT COMMERCIAL LLC	Building Maintenance	82.00	5/5/2026
ADT COMMERCIAL LLC	Building Maintenance	15.74	5/5/2026
ADT COMMERCIAL LLC	Building Maintenance	15.74	5/5/2026
ADT COMMERCIAL LLC	Building Maintenance	15.74	5/5/2026
ADT COMMERCIAL LLC	Building Maintenance	20.21	5/5/2026
ADT COMMERCIAL LLC	Building Maintenance	15.74	5/5/2026
ADT COMMERCIAL LLC	Building Maintenance	15.74	5/5/2026
ADT COMMERCIAL LLC	Building Maintenance	184.50	5/5/2026
ADT COMMERCIAL LLC	Building Maintenance	1,156.78	5/5/2026
ADT COMMERCIAL LLC	Building Maintenance	15.74	5/5/2026
ADT COMMERCIAL LLC	Building Maintenance	102.50	5/5/2026
ADT COMMERCIAL LLC	Building Maintenance	15.74	5/5/2026
ADT COMMERCIAL LLC	Building Maintenance	15.74	5/5/2026
ADT COMMERCIAL LLC	Building Maintenance	15.74	5/5/2026
ADT COMMERCIAL LLC	Building Maintenance	110.18	5/5/2026
ADT COMMERCIAL LLC	Building Maintenance	35.95	5/5/2026
ADT COMMERCIAL LLC	Building Maintenance	15.74	5/5/2026
ADT COMMERCIAL LLC	Building Maintenance	15.74	5/5/2026
ADT COMMERCIAL LLC	Building Maintenance	15.74	5/5/2026
ADT COMMERCIAL LLC	Building Maintenance	15.74	5/5/2026
ADT COMMERCIAL LLC	Building Maintenance	15.74	5/5/2026
ADT COMMERCIAL LLC	Building Maintenance	57.60	5/5/2026
ADT COMMERCIAL LLC	Building Maintenance	241.98	5/5/2026
ADT COMMERCIAL LLC	Building Maintenance	71.90	5/5/2026
ADT COMMERCIAL LLC	Building Maintenance	35.95	5/5/2026
ADT COMMERCIAL LLC	Building Maintenance	78.70	5/12/2026
ADT COMMERCIAL LLC	Building Maintenance	71.90	5/12/2026
ADT COMMERCIAL LLC	Building Maintenance	82.00	5/19/2026
ADT COMMERCIAL LLC	Building Maintenance	82.00	5/19/2026
ADT COMMERCIAL LLC	Building Maintenance	82.00	5/19/2026
ADT COMMERCIAL LLC	Building Maintenance	15.74	5/19/2026
ADT COMMERCIAL LLC	Building Maintenance	3,772.36	5/19/2026
ADT COMMERCIAL LLC	Building Maintenance	640.00	5/19/2026
ADT COMMERCIAL LLC	Building Maintenance	164.00	5/19/2026
ADT COMMERCIAL LLC	Building Maintenance	430.50	5/19/2026
ADT COMMERCIAL LLC	Building Maintenance	110.18	5/19/2026
ADT COMMERCIAL LLC	Building Maintenance	205.00	5/19/2026
ADT COMMERCIAL LLC	Building Maintenance	120.00	5/19/2026
ADT COMMERCIAL LLC	Building Maintenance	15.74	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
ADT COMMERCIAL LLC	Burglar Systems	120.00	5/19/2026
ADT COMMERCIAL LLC	Burglar Systems	17.74	5/19/2026
ADT COMMERCIAL LLC	Burglar Systems	70.96	5/26/2026
ADT COMMERCIAL LLC	Burglar Systems	17.74	5/26/2026
ADT COMMERCIAL LLC	Burglar Systems	17.74	5/26/2026
ADT COMMERCIAL LLC	Burglar Systems	17.74	5/26/2026
ADT COMMERCIAL LLC	Burglar Systems	17.74	5/26/2026
ADT COMMERCIAL LLC	Burglar Systems	17.74	5/26/2026
ADT COMMERCIAL LLC	Burglar Systems	21.65	5/26/2026
ADT COMMERCIAL LLC	Burglar Systems	21.65	5/26/2026
ADT COMMERCIAL LLC	Burglar Systems	64.95	5/26/2026
ADT COMMERCIAL LLC	Burglar Systems	17.74	5/26/2026
ADT COMMERCIAL LLC	Electronic Equipment	36,843.30	5/19/2026
ADT COMMERCIAL LLC	Electronic Equipment	3,922.68	5/19/2026
ADVANTAGE WATER ENGINEERING LLC	Lab Supplies	2,900.00	5/26/2026
AEC HOLDCO LLC	Professional Service	4,161.53	5/12/2026
AERO MULTIFAMILY LLC	Rent Sub to L'lords	1,214.00	5/26/2026
AERO MULTIFAMILY LLC	Rent Sub to L'lords	464.00	5/26/2026
AFNI INC	Damage Claims	16,344.61	5/12/2026
AGHARKAR AND ASSOCIATES	Capital Murder - Exp	1,260.00	5/19/2026
AGILENT TECHNOLOGIES INC	Lab Supplies	308.33	5/19/2026
AGUIRRE RESOURCES LLC	Rent Sub to L'lords	1,400.00	5/26/2026
AH LAI LU LABANG	Rent Sub to L'lords	1,874.00	5/26/2026
AHF-HILLCREST LLC	Rent Sub to L'lords	1,953.00	5/26/2026
AHF-HILLCREST LLC	Rent Sub to L'lords	6,629.00	5/26/2026
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	1,668.00	5/26/2026
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	5,687.00	5/26/2026
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	802.00	5/26/2026
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	1,543.00	5/26/2026
AHMAD RABIE	Rent Sub to L'lords	1,062.00	5/26/2026
AHMED ELBUSHRA	Rent Sub to L'lords	770.00	5/26/2026
AHMET NART	Rent Sub to L'lords	1,518.00	5/26/2026
AIC CASA VILLA LLC	Rent Sub to L'lords	513.00	5/19/2026
AIC CASA VILLA LLC	Rent Sub to L'lords	2,600.00	5/26/2026
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	57,483.04	5/12/2026
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	7,627.90	5/12/2026
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	32,085.38	5/12/2026
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	52,168.00	5/12/2026
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	13,012.46	5/12/2026
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	66.61	5/12/2026
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,637.40	5/12/2026
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	263.14	5/12/2026
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	181.83	5/12/2026
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,585.70	5/12/2026
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	3,076.47	5/12/2026
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,176.86	5/12/2026
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	2,494.77	5/12/2026

Vendor Name	Item Description	Paid Amount	Paid Date
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	618.02	5/12/2026
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	897.75	5/12/2026
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	158.13	5/19/2026
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	115.53	5/19/2026
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	168.22	5/19/2026
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	142.20	5/19/2026
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	621.16	5/19/2026
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	270.60	5/19/2026
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	3,427.89	5/19/2026
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,247.26	5/19/2026
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	321.70	5/19/2026
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	226.70	5/19/2026
AIRE FREZCO LLC	Air Conditioning Mai	700.00	5/26/2026
AIRE FREZCO LLC	Air Conditioning Mai	1,200.00	5/26/2026
AIRE FREZCO LLC	Air Conditioning Mai	3,800.00	5/26/2026
AIRE FREZCO LLC	Air Conditioning Mai	900.00	5/26/2026
AIRE FREZCO LLC	Air Conditioning Mai	1,000.00	5/26/2026
AIRE FREZCO LLC	Air Conditioning Mai	3,100.00	5/26/2026
AIRE FREZCO LLC	Air Conditioning Mai	800.00	5/26/2026
AIRE FREZCO LLC	Air Conditioning Mai	1,000.00	5/26/2026
AIRGAS USA LLC	Lab Equipment Mainte	24.18	5/19/2026
AKINPELU LAW FIRM PLLC	Counsel Fees - Court	550.00	5/5/2026
AKINPELU LAW FIRM PLLC	Counsel Fees - Court	275.00	5/5/2026
AKINPELU LAW FIRM PLLC	Counsel Fees - Court	550.00	5/5/2026
AKINPELU LAW FIRM PLLC	Counsel Fees - Court	975.00	5/12/2026
AKINPELU LAW FIRM PLLC	Counsel Fees - Court	650.00	5/12/2026
AKINPELU LAW FIRM PLLC	Counsel Fees - Court	800.00	5/12/2026
AKINPELU LAW FIRM PLLC	Counsel Fees - Court	275.00	5/12/2026
AKINPELU LAW FIRM PLLC	Counsel Fees - Court	1,000.00	5/19/2026
AKINPELU LAW FIRM PLLC	Counsel Fees - Court	1,000.00	5/19/2026
AKINPELU LAW FIRM PLLC	Counsel Fees - Court	500.00	5/19/2026
AKINPELU LAW FIRM PLLC	Counsel Fees - Court	1,350.00	5/19/2026
AKINPELU LAW FIRM PLLC	Counsel Fees - Court	425.00	5/19/2026
AKINPELU LAW FIRM PLLC	Counsel Fees - Court	275.00	5/19/2026
AKINPELU LAW FIRM PLLC	Counsel Fees - Court	75.00	5/26/2026
AKINPELU LAW FIRM PLLC	Counsel Fees - Court	425.00	5/26/2026
AKINPELU LAW FIRM PLLC	Counsel Fees - Court	275.00	5/26/2026
AKL REAL ESTATE LLC	Rent Sub to L'lords	1,184.00	5/26/2026
Alanna M Berecin	Dues	167.00	5/19/2026
ALBEN HOMES LLC	Rent Sub to L'lords	1,085.00	5/26/2026
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	1,215.00	5/5/2026
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	1,635.00	5/12/2026
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	30.00	5/12/2026
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	1,055.00	5/19/2026
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	3,735.00	5/5/2026
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	395.00	5/12/2026
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	60.00	5/19/2026
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	4,285.00	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	360.00	5/26/2026
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	1,035.00	5/26/2026
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	525.00	5/26/2026
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Non	485.00	5/12/2026
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Non	300.00	5/12/2026
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Non	190.00	5/26/2026
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Non	215.00	5/26/2026
ALEX IKBARIAH	Rent Sub to L'lords	1,580.00	5/26/2026
ALEXIS NICOLE ARCHER	Counsel Fees - Court	1,310.00	5/5/2026
ALEXIS NICOLE ARCHER	Counsel Fees - Court	1,280.00	5/5/2026
ALEXIS NICOLE ARCHER	Counsel Fees - Court	910.00	5/5/2026
ALEXIS NICOLE ARCHER	Counsel Fees - Court	275.00	5/5/2026
ALEXIS NICOLE ARCHER	Counsel Fees - Court	550.00	5/5/2026
ALEXIS NICOLE ARCHER	Counsel Fees - Court	550.00	5/5/2026
ALEXIS NICOLE ARCHER	Counsel Fees - Court	275.00	5/5/2026
ALEXIS NICOLE ARCHER	Counsel Fees - Court	275.00	5/5/2026
ALEXIS NICOLE ARCHER	Counsel Fees - Court	275.00	5/5/2026
ALEXIS NICOLE ARCHER	Counsel Fees - Court	1,770.00	5/12/2026
ALEXIS NICOLE ARCHER	Counsel Fees - Court	1,400.00	5/12/2026
ALEXIS NICOLE ARCHER	Counsel Fees - Court	635.00	5/26/2026
ALI MOTAMED	Rent Sub to L'lords	1,616.00	5/26/2026
ALI MOTAMED	Rent Sub to L'lords	1,120.00	5/26/2026
ALICE PORTER	Rent Sub to L'lords	3,050.00	5/26/2026
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,500.00	5/5/2026
ALICIA KATHLEEN COOPER	Counsel Fees - Court	75.00	5/5/2026
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,115.00	5/12/2026
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,000.00	5/12/2026
ALICIA KATHLEEN COOPER	Counsel Fees - Court	275.00	5/12/2026
ALICIA KATHLEEN COOPER	Counsel Fees - Court	725.00	5/19/2026
ALICIA KATHLEEN COOPER	Counsel Fees - Court	200.00	5/19/2026
ALICIA KATHLEEN COOPER	Counsel Fees - Court	175.00	5/19/2026
ALICIA KATHLEEN COOPER	Counsel Fees - Court	510.00	5/19/2026
ALICIA KATHLEEN COOPER	Counsel Fees - Court	375.00	5/19/2026
ALICIA KATHLEEN COOPER	Counsel Fees - Court	675.00	5/26/2026
ALICIA KATHLEEN COOPER	Counsel Fees - Court	550.00	5/26/2026
ALICIA R MCDONALD	Counsel Fees - Court	5,867.50	5/5/2026
ALICIA R MCDONALD	Counsel Fees - Court	1,912.50	5/5/2026
ALICIA R MCDONALD	Counsel Fees - Court	1,825.00	5/5/2026
ALICIA R MCDONALD	Counsel Fees - Court	825.00	5/5/2026
ALICIA R MCDONALD	Counsel Fees - Court	275.00	5/5/2026
ALICIA R MCDONALD	Counsel Fees - Court	275.00	5/5/2026
ALICIA R MCDONALD	Counsel Fees - Court	275.00	5/5/2026
ALICIA R MCDONALD	Counsel Fees - Court	1,607.50	5/12/2026
ALICIA R MCDONALD	Counsel Fees - Court	1,385.00	5/12/2026
ALICIA R MCDONALD	Counsel Fees - Court	775.00	5/26/2026
ALISSETY INVESTMENTS LLC	Rent Sub to L'lords	2,367.00	5/26/2026
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	5/12/2026
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
ALL RISE FOR JUSTICE	Travel	1,920.00	5/19/2026
ALL RISE FOR JUSTICE	Tuition Classroom Tr	960.00	5/19/2026
ALLA REZK	Rent Sub to L'lords	2,611.00	5/19/2026
ALLA REZK	Rent Sub to L'lords	2,611.00	5/26/2026
ALLEN & WEAVER PC	Counsel Fees-CPS Non	250.00	5/12/2026
ALLIED PLASTIC SUPPLY LLC	Building Maintenance	3,297.00	5/19/2026
ALLISON WOODARD	Relative Assistance	300.00	5/26/2026
ALLMARK IMPRESSIONS LTD	Supplies	144.00	5/19/2026
ALL-TEX CAPITAL EQUIPMENT LEASING	Capital Outlay - Veh	25,957.00	5/12/2026
ALL-TEX CAPITAL EQUIPMENT LEASING	Non-Tracked Construc	1,500.00	5/12/2026
ALNA MANAGEMENT INC	Rent Sub to L'lords	9,834.00	5/26/2026
ALNA MANAGEMENT INC	Rent Sub to L'lords	2,987.00	5/26/2026
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,600.00	5/5/2026
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	4,400.00	5/5/2026
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	5,700.00	5/5/2026
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,030.62	5/5/2026
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	5,000.00	5/5/2026
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,500.00	5/12/2026
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	12,000.00	5/19/2026
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,636.04	5/19/2026
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,211.59	5/26/2026
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,190.51	5/26/2026
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	7,448.72	5/26/2026
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	675.00	5/26/2026
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	1,125.00	5/19/2026
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	910.91	5/19/2026
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	475.00	5/26/2026
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	389.57	5/12/2026
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	100.00	5/5/2026
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,394.71	5/12/2026
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	2,148.04	5/12/2026
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	18,059.85	5/19/2026
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	159.98	5/26/2026
ALPI REAL ESTATE LLC	Rent Sub to L'lords	1,260.00	5/26/2026
ALTO ASSET COMPANY 2 LLC	HAP Reimb Port-in	1,910.00	5/26/2026
ALTO ASSET COMPANY 2 LLC	Rent Sub to L'lords	5,179.00	5/26/2026
ALWAYS ANSWER INC	Professional Service	121.66	5/26/2026
ALWAYS ANSWER INC	Professional Service	121.67	5/26/2026
ALWAYS ANSWER INC	Professional Service	121.67	5/26/2026
ALXTEL INC	Software Maintenance	8,080.20	5/26/2026
ALYSSA M JONES	Education	360.00	5/5/2026
AMAZON CAPITAL SERVICES INC	Building Maintenance	35.78	5/5/2026
AMAZON CAPITAL SERVICES INC	Field Equipment & Su	144.47	5/19/2026
AMAZON CAPITAL SERVICES INC	Field Equipment & Su	165.30	5/26/2026
AMAZON CAPITAL SERVICES INC	Personal Hygiene	67.98	5/19/2026
AMAZON CAPITAL SERVICES INC	Supplies	161.94	5/5/2026
AMAZON CAPITAL SERVICES INC	Supplies	31.08	5/12/2026
AMAZON CAPITAL SERVICES INC	Supplies	53.12	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
AMAZON CAPITAL SERVICES INC	Supplies	(151.96)	5/19/2026
AMAZON CAPITAL SERVICES INC	Supplies	82.50	5/19/2026
AMAZON CAPITAL SERVICES INC	Supplies	31.73	5/26/2026
AMAZON CAPITAL SERVICES INC	Telephone - Mobile	51.55	5/26/2026
AMBER NICOLE SPRADLING	Trust - Justice of t	90.20	5/19/2026
AMBIT ENERGY LLC	HAP Reimb Port-in	301.00	5/26/2026
AMBIT ENERGY LLC	Utility Allowance	1,666.00	5/26/2026
AMBIT ENERGY LLC	Utility Allowance	26.00	5/26/2026
AMBIT ENERGY LLC	Utility Allowance	303.00	5/26/2026
AMCAL ALLIANCE LP	HAP Reimb Port-in	1,164.00	5/26/2026
AMCAL ALLIANCE LP	Rent Sub to L'lords	784.00	5/19/2026
AMCAL ALLIANCE LP	Rent Sub to L'lords	2,676.00	5/26/2026
AMCAL ALLIANCE LP	Rent Sub to L'lords	1,152.00	5/26/2026
AMCAL ALLIANCE LP	Rent Sub to L'lords	18,576.00	5/26/2026
AMCAL ALLIANCE LP	Rent Sub to L'lords	1,690.00	5/26/2026
AMCAL ALLIANCE LP	Rent Sub to L'lords	2,295.00	5/26/2026
AMCAL ALLIANCE LP	Rent Sub to L'lords	4,070.00	5/26/2026
AMCAL LEE LP	HAP Reimb Port-in	3,629.00	5/26/2026
AMCAL LEE LP	Rent Sub to L'lords	557.00	5/19/2026
AMCAL LEE LP	Rent Sub to L'lords	1,292.00	5/26/2026
AMCAL LEE LP	Rent Sub to L'lords	1,550.00	5/26/2026
AMCAL LEE LP	Rent Sub to L'lords	24,454.00	5/26/2026
AMCAL LEE LP	Rent Sub to L'lords	1,423.00	5/26/2026
AMERICAN ASSOCIATION OF LAW	Dues	1,296.00	5/19/2026
AMERICAN EAGLES MANAGEMENT SERVICES	Rent Sub to L'lords	1,694.00	5/26/2026
AMERICAN FORENSICS	Capital Murder - Exp	1,000.00	5/5/2026
AMERICAN HOMES 4 RENT LP	Rent Sub to L'lords	2,481.00	5/26/2026
AMERICAN HOMES 4 RENT LP	Rent Sub to L'lords	1,216.00	5/26/2026
AMERICAN RED CROSS FT WORTH	Education	436.80	5/12/2026
AMERIGROUP REAL ESTATE LLC	Rent Sub to L'lords	3,000.00	5/26/2026
AMERIPLEX REALTORS INC	Rent Sub to L'lords	3,116.00	5/26/2026
AMERISOURCEBERGEN DRUG CORP	Laboratory Costs	5,420.11	5/26/2026
AMERISOURCEBERGEN DRUG CORP	Med Pharma	3,763.76	5/5/2026
AMERISOURCEBERGEN DRUG CORP	Med Pharma	222,271.48	5/5/2026
AMERISOURCEBERGEN DRUG CORP	Med Pharma	16.12	5/5/2026
AMERISOURCEBERGEN DRUG CORP	Med Pharma	711.36	5/26/2026
AMERISOURCEBERGEN DRUG CORP	Med Pharma	334,784.79	5/26/2026
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	26,189.00	5/26/2026
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	1,387.00	5/26/2026
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	1,919.00	5/26/2026
AMIGO ENERGY	HAP Reimb Port-in	187.00	5/19/2026
AMIGO ENERGY	HAP Reimb Port-in	88.00	5/26/2026
AMIGO ENERGY	Utility Allowance	56.00	5/19/2026
AMIGO ENERGY	Utility Allowance	381.00	5/26/2026
AMIGO ENERGY	Utility Allowance	154.00	5/26/2026
AMITELAY PROPERTIES LLC	Rent Sub to L'lords	2,592.00	5/26/2026
AMTEX AVONDALE LP	Rent Sub to L'lords	1,562.00	5/26/2026
AMTEX AVONDALE LP	Rent Sub to L'lords	1,426.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
AMY CUNNIFF	Rent Sub to L'lords	811.00	5/26/2026
ANA DIAZ	Rent Sub to L'lords	1,844.00	5/26/2026
ANAND PATEL	Rent Sub to L'lords	1,372.00	5/26/2026
ANAND PATEL	Rent Sub to L'lords	5,588.00	5/26/2026
Anastaisia M Frane	Dues	258.00	5/19/2026
ANDRE ACACIO BIGI	Rent Sub to L'lords	2,480.00	5/26/2026
ANDRE LANDRUM	Rent Sub to L'lords	986.00	5/26/2026
ANDREA GRIFFIN REED	Reporter's Records (	6,680.00	5/26/2026
ANDREA JOHNSON	Professional Service	200.00	5/5/2026
ANDREA JOHNSON	Professional Service	100.00	5/12/2026
Andrea L Reed	Dues	165.00	5/19/2026
Andrea T Jacobs	Dues	263.00	5/26/2026
ANDREW DECKER LAW PLLC	Counsel Fees - Court	1,110.00	5/5/2026
ANDREW DECKER LAW PLLC	Counsel Fees - Court	1,280.00	5/5/2026
ANDREW DECKER LAW PLLC	Counsel Fees - Court	750.00	5/12/2026
ANDREW DECKER LAW PLLC	Counsel Fees - Court	440.00	5/12/2026
ANDREW DECKER LAW PLLC	Counsel Fees - Court	460.00	5/12/2026
ANDREW DECKER LAW PLLC	Counsel Fees - Court	1,400.00	5/19/2026
ANDREW DECKER LAW PLLC	Counsel Fees - Court	275.00	5/19/2026
ANDREW DECKER LAW PLLC	Counsel Fees - Court	1,512.50	5/26/2026
ANDREW DECKER LAW PLLC	Counsel Fees - Court	275.00	5/26/2026
ANDREW DECKER LAW PLLC	Counsel Fees - Court	275.00	5/26/2026
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	1,422.00	5/26/2026
ANDREW SHUANG FENG	Rent Sub to L'lords	9,525.00	5/26/2026
ANGELICA TAYLOR	Reporter's Records (	498.00	5/5/2026
ANGELICA TAYLOR	Reporter's Records (	758.00	5/12/2026
ANGELICA TAYLOR	Reporter's Records (	942.00	5/26/2026
ANGELICA TAYLOR	Reporter's Records (	91.00	5/26/2026
ANITA K CUTRER ATTORNEY AT LAW PLLC	Counsel Fees-CPS Chi	550.00	5/5/2026
ANITA K CUTRER ATTORNEY AT LAW PLLC	Counsel Fees-CPS Cus	510.00	5/5/2026
ANITA K CUTRER ATTORNEY AT LAW PLLC	Counsel Fees-CPS Non	2,200.00	5/5/2026
ANKUR CHAWLA	Rent Sub to L'lords	718.00	5/26/2026
ANN M MCDONALD	Professional Service	150.00	5/5/2026
ANN M MCDONALD	Professional Service	75.00	5/26/2026
Ann M Pena	Travel	358.24	5/12/2026
ANN RUSSELL	Education	520.00	5/5/2026
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	2,040.00	5/26/2026
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	1,511.00	5/26/2026
ANQUY TONG	HAP Reimb Port-in	2,011.00	5/19/2026
ANQUY TONG	HAP Reimb Port-in	1,508.00	5/26/2026
ANQUY TONG	Rent Sub to L'lords	2,588.00	5/26/2026
ANQUY TONG	Rent Sub to L'lords	2,400.00	5/26/2026
ANSI NATIONAL ACCREDITATION BOARD	Laboratory Accrediat	4,220.00	5/12/2026
ANTHONY D MILLER	Rent Sub to L'lords	1,675.00	5/26/2026
Anthony N Maranto	Dues	167.00	5/19/2026
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,425.00	5/5/2026
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	425.00	5/5/2026
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	575.00	5/12/2026

Vendor Name	Item Description	Paid Amount	Paid Date
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	480.00	5/12/2026
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,300.00	5/12/2026
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	425.00	5/12/2026
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	700.00	5/12/2026
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	275.00	5/12/2026
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	100.00	5/19/2026
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	580.00	5/19/2026
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,422.50	5/26/2026
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	590.00	5/26/2026
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	75.00	5/26/2026
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	75.00	5/26/2026
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	200.00	5/5/2026
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	100.00	5/5/2026
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	875.00	5/12/2026
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	4,075.00	5/19/2026
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	300.00	5/26/2026
ANTONIO DELATORRE	Miscellaneous Payabl	120.00	5/19/2026
ANWAR O SHAIKHELDIN	Rent Sub to L'lords	1,767.00	5/26/2026
ANWER S MANGRIO	Rent Sub to L'lords	973.00	5/26/2026
ANZ 360 REALTY LLC	Rent Sub to L'lords	2,085.00	5/26/2026
APG&E	Utility Allowance	266.00	5/19/2026
APG&E	Utility Allowance	169.00	5/26/2026
APG&E	Utility Allowance	131.00	5/26/2026
APG&E	Utility Allowance	49.00	5/26/2026
APG&E	Utility Allowance	55.00	5/26/2026
APPLE NINE HOSPITALITY TEXAS SERVIC	Education	467.72	5/5/2026
APPLE NINE HOSPITALITY TEXAS SERVIC	Education	467.72	5/5/2026
APPRAISAL & COLLECTION TECHNOLOGIES	Software Maintenance	2,300.00	5/19/2026
APPRAISAL SERVICE OF ARKANSAS INC	Damage Claims	215.00	5/5/2026
APPRAISAL SERVICE OF ARKANSAS INC	Damage Claims	85.00	5/5/2026
AQUA RE MANAGEMENT LLC	Rent Sub to L'lords	2,290.00	5/26/2026
Araceli Vergara	Bonds	20.00	5/5/2026
ARBOR CREEK PARTNERS LLC	Professional Service	216.00	5/12/2026
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	1,244.00	5/26/2026
ARCHIVE SUPPLIES INC	Graphics Inventory	4,379.24	5/26/2026
AREIT RE 1505 EXCHANGE LLC	Rent Sub to L'lords	1,323.00	5/26/2026
AREIT RE 1505 EXCHANGE LLC	Rent Sub to L'lords	2,348.00	5/26/2026
AREIT RE 1505 EXCHANGE LLC	Rent Sub to L'lords	1,266.00	5/26/2026
AREIT RE WOODLANDS LLC	Rent Sub to L'lords	1,938.00	5/26/2026
ARIA PREMIUM INVESTMENTS LLC	Rent Sub to L'lords	3,086.00	5/26/2026
Ariana C Raines	Meeting Expenses	115.67	5/5/2026
ARIFA DAMANI	Rent Sub to L'lords	3,123.00	5/26/2026
ARIVA APTS LLC	Rent Sub to L'lords	3,730.00	5/26/2026
ARIVA APTS LLC	Rent Sub to L'lords	2,048.00	5/26/2026
ARIVA APTS LLC	Rent Sub to L'lords	9,764.00	5/26/2026
ARIVA APTS LLC	Rent Sub to L'lords	4,789.00	5/26/2026
ARIVA APTS LLC	Rent Sub to L'lords	2,175.00	5/26/2026
ARIZONA QUADEL	Port Admin Fee Expen	65.62	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
ARIZONA QUADEL	Port Admin Fee Expen	136.98	5/26/2026
ARIZONA QUADEL	Port HAP Port-out	1,011.00	5/19/2026
ARIZONA QUADEL	Port HAP Port-out	2,393.00	5/26/2026
ARLINGTON BAR ASSOCIATION	Dues	100.00	5/19/2026
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	136.75	5/19/2026
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	407.27	5/26/2026
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	4,031.00	5/19/2026
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	8,964.00	5/26/2026
ARLINGTON ISD	Trust - Justice of t	32.00	5/5/2026
ARLINGTON ISD	Trust - Justice of t	663.00	5/12/2026
ARLINGTON ISD	Trust - Justice of t	18.00	5/26/2026
ARLINGTON WATER UTILITIES	Water	61.88	5/5/2026
ARLINGTON WATER UTILITIES	Water	1,201.78	5/5/2026
ARLINGTON WATER UTILITIES	Water	1,689.60	5/5/2026
ARMM ASSET COMPANY 2 LLC	Rent Sub to L'lords	1,748.00	5/26/2026
ARMORE II - THE SAVOY LLC	Rent Sub to L'lords	601.00	5/26/2026
ARMORED SELF STORAGE	Restitution Payable	40.37	5/19/2026
ARMORE-VALLEY CREEK LLC	Rent Sub to L'lords	1,421.00	5/26/2026
ARMSTRONG FORENSIC	Professional Service	600.00	5/5/2026
ARROW MAGNOLIA CO	Field Equipment & Su	2,748.90	5/19/2026
ARSHINI SURESH	Rent Sub to L'lords	2,149.00	5/26/2026
ARTICULATE GLOBAL LLC	Software Maintenance	232.19	5/5/2026
ARVAJOR PROPERTIES LLC	Rent Sub to L'lords	1,334.00	5/26/2026
ARVM 5 LLC	Rent Sub to L'lords	1,365.00	5/26/2026
ARYVA LLC	Rent Sub to L'lords	2,388.00	5/26/2026
ASD SAGINAW PREF JV LLC	Rent Sub to L'lords	1,444.00	5/26/2026
ASD SAGINAW PREF JV LLC	Rent Sub to L'lords	2,478.00	5/26/2026
ASH GROVE CEMENT COMPANY	Base Stabilization M	55,887.41	5/12/2026
Ashlea B Deener	Dues	263.00	5/26/2026
ASHLEY STEVENSON	Clothing	248.17	5/12/2026
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	825.00	5/5/2026
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	275.00	5/12/2026
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	275.00	5/19/2026
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	275.00	5/19/2026
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	625.00	5/26/2026
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	550.00	5/26/2026
ASHLEY WILLIAMS	Court Visitor	355.98	5/26/2026
ASHRAF ISHAK	Rent Sub to L'lords	1,510.00	5/26/2026
ASHWAQ SULTAN	Rent Sub to L'lords	1,949.00	5/26/2026
ASPEN EQUITY PARTNERS LP	Rent Sub to L'lords	750.00	5/26/2026
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	3,499.00	5/19/2026
ASSOCIATION FOR PROFESSIONALS IN	Dues	255.00	5/26/2026
AT OWNER 16 LP	Rent Sub to L'lords	952.00	5/26/2026
AT OWNER 16 LP	Rent Sub to L'lords	16,588.00	5/26/2026
AT OWNER 16 LP	Rent Sub to L'lords	883.00	5/26/2026
AT&T	Data Transmission Li	1,436.68	5/12/2026
AT&T	Data Transmission Li	1,436.68	5/12/2026
AT&T	Data Transmission Li	280.00	5/12/2026

Vendor Name	Item Description	Paid Amount	Paid Date
AT&T	Data Transmission Li	280.00	5/12/2026
AT&T	Data Transmission Li	12,655.37	5/12/2026
AT&T	Data Transmission Li	12,152.46	5/12/2026
AT&T	Data Transmission Li	713.00	5/12/2026
AT&T	Data Transmission Li	713.00	5/12/2026
AT&T	Data Transmission Li	464.00	5/12/2026
AT&T	Data Transmission Li	464.00	5/12/2026
AT&T	Data Transmission Li	300.00	5/12/2026
AT&T	Data Transmission Li	300.00	5/12/2026
AT&T	Data Transmission Li	87.32	5/12/2026
AT&T	Data Transmission Li	87.32	5/12/2026
AT&T	Data Transmission Li	516.00	5/12/2026
AT&T	Data Transmission Li	516.00	5/12/2026
AT&T	Data Transmission Li	236.00	5/12/2026
AT&T	Data Transmission Li	236.00	5/12/2026
AT&T	Data Transmission Li	1,436.68	5/26/2026
AT&T	Data Transmission Li	280.00	5/26/2026
AT&T	Data Transmission Li	13,566.69	5/26/2026
AT&T	Data Transmission Li	4,144.00	5/26/2026
AT&T	Data Transmission Li	879.50	5/26/2026
AT&T	Data Transmission Li	464.00	5/26/2026
AT&T	Data Transmission Li	300.00	5/26/2026
AT&T	Data Transmission Li	87.32	5/26/2026
AT&T	Data Transmission Li	516.00	5/26/2026
AT&T	Data Transmission Li	236.00	5/26/2026
AT&T MOBILITY	Data Transmission Li	115.75	5/12/2026
AT&T MOBILITY	Data Transmission Li	25.00	5/12/2026
AT&T MOBILITY	Data Transmission Li	20.00	5/12/2026
AT&T MOBILITY	Data Transmission Li	9.25	5/12/2026
AT&T MOBILITY	Data Transmission Li	45.00	5/12/2026
AT&T MOBILITY	Supplies	49.00	5/5/2026
AT&T MOBILITY	Supplies	35.00	5/5/2026
AT&T MOBILITY	Telephone - Mobile	35.00	5/5/2026
AT&T MOBILITY	Telephone - Mobile	420.00	5/5/2026
AT&T MOBILITY	Telephone - Mobile	577.05	5/12/2026
AT&T MOBILITY	Telephone - Mobile	576.89	5/12/2026
AT&T MOBILITY	Telephone - Mobile	482.94	5/12/2026
AT&T MOBILITY	Telephone - Mobile	50.72	5/12/2026
AT&T MOBILITY	Telephone - Mobile	94.19	5/12/2026
AT&T MOBILITY	Telephone - Mobile	41.88	5/12/2026
AT&T MOBILITY	Telephone - Mobile	54.34	5/19/2026
AT&T MOBILITY	Telephone - Mobile	54.35	5/19/2026
AT&T MOBILITY	Telephone - Mobile	181.79	5/19/2026
AT&T MOBILITY	Telephone - Mobile	376.92	5/19/2026
AT&T MOBILITY	Telephone - Mobile	31.35	5/26/2026
AT&T MOBILITY	Telephone - Mobile	280.90	5/26/2026
AT&T MOBILITY	Telephone - Mobile	896.14	5/26/2026
AT&T MOBILITY	Telephone - Mobile	125.40	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
AT&T MOBILITY	Telephone - Mobile	156.75	5/26/2026
AT&T MOBILITY	Wireless Data Access	85.48	5/5/2026
AT&T MOBILITY	Wireless Data Access	514.87	5/5/2026
ATARAM LLC	Central Garage Inv	1,505.00	5/5/2026
ATARAM LLC	Central Garage Inv	2,045.00	5/12/2026
ATARAM LLC	Grease and Oil	988.00	5/5/2026
ATARAM LLC	Grease and Oil	4,739.20	5/19/2026
ATARAM LLC	Parts and Supplies	180.00	5/5/2026
ATHREON CORPORATION	Subscriptions	2,702.00	5/26/2026
ATLANTIC ENERGY TEXAS LLC	Utility Allowance	197.00	5/26/2026
ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	1,749.00	5/26/2026
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	549.00	5/26/2026
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	933.00	5/26/2026
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	3,329.00	5/26/2026
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	947.00	5/26/2026
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	750.00	5/26/2026
ATMAX EQUIPMENT CO	Parts and Supplies	501.36	5/5/2026
ATMAX EQUIPMENT CO	Parts and Supplies	3,469.90	5/26/2026
ATMOS ENERGY CORP	Gas	52.74	5/5/2026
ATMOS ENERGY CORP	Gas	6.08	5/5/2026
ATMOS ENERGY CORP	Gas	42.59	5/5/2026
ATMOS ENERGY CORP	Gas	146.46	5/5/2026
ATMOS ENERGY CORP	Gas	191.25	5/5/2026
ATMOS ENERGY CORP	Gas	210.62	5/5/2026
ATMOS ENERGY CORP	Gas	532.49	5/5/2026
ATMOS ENERGY CORP	Gas	7,443.27	5/5/2026
ATMOS ENERGY CORP	Gas	123.44	5/5/2026
ATMOS ENERGY CORP	Gas	163.40	5/5/2026
ATMOS ENERGY CORP	Gas	384.94	5/5/2026
ATMOS ENERGY CORP	Gas	647.38	5/5/2026
ATMOS ENERGY CORP	Gas	102.87	5/5/2026
ATMOS ENERGY CORP	Gas	3,125.84	5/5/2026
ATMOS ENERGY CORP	Gas	40.66	5/12/2026
ATMOS ENERGY CORP	Gas	19.32	5/12/2026
ATMOS ENERGY CORP	Gas	41.68	5/12/2026
ATMOS ENERGY CORP	Gas	8,016.12	5/12/2026
ATMOS ENERGY CORP	Gas	110.13	5/12/2026
ATMOS ENERGY CORP	Gas	209.73	5/12/2026
ATMOS ENERGY CORP	Gas	109.73	5/19/2026
ATMOS ENERGY CORP	Gas	6,345.77	5/19/2026
ATMOS ENERGY CORP	Gas	110.87	5/19/2026
ATMOS ENERGY CORP	Gas	2,760.73	5/19/2026
ATMOS ENERGY CORP	Gas	362.65	5/19/2026
ATMOS ENERGY CORP	Gas	2,711.86	5/19/2026
ATMOS ENERGY CORP	Gas	1,714.91	5/19/2026
ATMOS ENERGY CORP	Gas	14,114.66	5/19/2026
ATMOS ENERGY CORP	Gas	101.78	5/19/2026
ATMOS ENERGY CORP	Gas	108.60	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
ATMOS ENERGY CORP	Gas	193.82	5/19/2026
ATMOS ENERGY CORP	Gas	12,446.58	5/19/2026
ATMOS ENERGY CORP	Gas	135.03	5/19/2026
ATMOS ENERGY CORP	Gas	300.64	5/19/2026
ATMOS ENERGY CORP	Gas	298.35	5/19/2026
ATMOS ENERGY CORP	Gas	423.35	5/19/2026
ATMOS ENERGY CORP	Gas	190.73	5/19/2026
ATMOS ENERGY CORP	Gas	739.75	5/22/2026
ATMOS ENERGY CORP	Gas	85.76	5/22/2026
ATMOS ENERGY CORP	Gas	246.59	5/22/2026
ATMOS ENERGY CORP	Gas	411.74	5/26/2026
ATMOS ENERGY CORP	Gas	35.20	5/26/2026
ATMOS ENERGY CORP	Gas	46.09	5/26/2026
ATMOS ENERGY CORP	Gas	4.27	5/26/2026
ATMOS ENERGY CORP	Gas	19.75	5/26/2026
ATMOS ENERGY CORP	Gas	13.87	5/26/2026
ATMOS ENERGY CORP	Gas	43.89	5/26/2026
ATMOS ENERGY CORP	Gas	101.78	5/26/2026
ATMOS ENERGY CORP	Gas	100.64	5/26/2026
ATMOS ENERGY CORP	Gas	32.82	5/26/2026
ATMOS ENERGY CORP	Gas	1,173.31	5/26/2026
ATMOS ENERGY CORP	Gas	1,357.39	5/26/2026
ATMOS ENERGY CORP	Gas	10,789.86	5/26/2026
ATMOS ENERGY CORP	Gas	105.19	5/26/2026
ATMOS ENERGY CORP	Gas	157.45	5/26/2026
ATMOS ENERGY CORP	Gas	186.00	5/26/2026
ATMOS ENERGY CORP	Gas	47.30	5/26/2026
ATMOS ENERGY CORP	Gas	132.90	5/26/2026
ATMOS ENERGY CORP	Gas	1,416.41	5/26/2026
ATMOS ENERGY CORP	Gas	138.60	5/26/2026
ATMOS ENERGY CORP	Gas	138.37	5/26/2026
ATMOS ENERGY CORP	Gas	564.09	5/26/2026
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	1,816.12	5/19/2026
AUBEN DFW LLC	Rent Sub to L'lords	1,900.00	5/26/2026
AUBURN MANCHESTER LTD	Rent Sub to L'lords	1,972.00	5/26/2026
AUMEDES ENTERPRISES LLC	Rent Sub to L'lords	1,092.00	5/26/2026
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	3,386.00	5/19/2026
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	1,397.00	5/26/2026
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	6,606.00	5/26/2026
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	1,488.00	5/26/2026
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	1,547.00	5/26/2026
AUSTIN ALLEN	Professional Service	25.00	5/26/2026
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	20,498.14	5/5/2026
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	1,082.10	5/12/2026
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	73,761.34	5/19/2026
Austin O Opara	Dues	79.00	5/26/2026
AUTOMOTIVE TRAINING AUTHORITY INC	Education	995.00	5/19/2026
AUTONATION	Central Garage Inv	427.73	5/5/2026

Vendor Name	Item Description	Paid Amount	Paid Date
AUTONATION	Central Garage Inv	227.13	5/12/2026
AV STEEPLECHASE LLC	Rent Sub to L'lords	836.00	5/26/2026
AV STEEPLECHASE LLC	Rent Sub to L'lords	2,602.00	5/26/2026
AV STEEPLECHASE LLC	Rent Sub to L'lords	905.00	5/26/2026
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	7,353.00	5/26/2026
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,084.00	5/26/2026
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	659.00	5/26/2026
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,246.00	5/26/2026
AVERTEST LLC	Laboratory Costs	9,746.00	5/12/2026
AVERTEST LLC	Laboratory Costs	162.50	5/12/2026
AVERTEST LLC	Laboratory Costs	1,507.00	5/26/2026
AVERY CAPITAL GROUP LLC	Rent Sub to L'lords	787.00	5/26/2026
AVERY CAPITAL GROUP LLC	Rent Sub to L'lords	949.00	5/26/2026
AVONDALE FARMS SENIORS LP	Rent Sub to L'lords	2,085.00	5/26/2026
AVONDALE FARMS SENIORS LP	Rent Sub to L'lords	858.00	5/26/2026
AVONIA DAVIS	Rent Sub to L'lords	2,318.00	5/19/2026
AVONIA DAVIS	Rent Sub to L'lords	2,318.00	5/26/2026
AXSR HOLDING LLC	Rent Sub to L'lords	1,153.00	5/26/2026
AYI CAPTAL LLC	Rent Sub to L'lords	2,569.00	5/26/2026
AZARIAH LANG	Court Visitor	155.82	5/26/2026
AZEEZ OLADEJO	Rent Sub to L'lords	2,058.00	5/26/2026
B & H FOTO & ELECTRONICS CORP	Lab Supplies	376.81	5/19/2026
B & H FOTO & ELECTRONICS CORP	Photo Processing	67.95	5/19/2026
B & H FOTO & ELECTRONICS CORP	Supplies	67.79	5/19/2026
B & H FOTO & ELECTRONICS CORP	Supplies	69.74	5/19/2026
B & H FOTO & ELECTRONICS CORP	Supplies	(417.00)	5/19/2026
B & H FOTO & ELECTRONICS CORP	Supplies	943.11	5/26/2026
B & H FOTO & ELECTRONICS CORP	Supplies	198.63	5/26/2026
B & H FOTO & ELECTRONICS CORP	Supplies	133.75	5/26/2026
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	3,441.00	5/26/2026
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	2,845.00	5/26/2026
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	988.00	5/26/2026
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	555.00	5/26/2026
BABAJIDE HASSAN	Rent Sub to L'lords	1,765.00	5/26/2026
BABY VARGHESE	Rent Sub to L'lords	1,950.00	5/26/2026
BACKIARAJ IRUDAYARAJ	Rent Sub to L'lords	324.00	5/26/2026
BAF 3 LLC	Rent Sub to L'lords	2,520.00	5/26/2026
BAF ASSETS LLC	Rent Sub to L'lords	4,960.00	5/26/2026
BAF ASSETS LLC	Rent Sub to L'lords	1,870.00	5/26/2026
BAHOVADDIN HAKIMOV	Rent Sub to L'lords	1,328.00	5/26/2026
BAIJU PUNNOOSE	Rent Sub to L'lords	1,698.00	5/26/2026
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	885.00	5/26/2026
BAIRD HAMPTON & BROWN INC	Non-Tracked Construc	2,000.00	5/26/2026
BAIRD HAMPTON & BROWN INC	Professional Service	1,500.00	5/12/2026
BAIRD HAMPTON & BROWN INC	Professional Service	1,405.70	5/12/2026
BAIRD HAMPTON & BROWN INC	Professional Service	1,000.00	5/12/2026
BAIRD HAMPTON & BROWN INC	Professional Service	1,225.00	5/12/2026
BAIRD HAMPTON & BROWN INC	Professional Service	18,600.00	5/12/2026

Vendor Name	Item Description	Paid Amount	Paid Date
BAIRD HAMPTON & BROWN INC	Professional Service	177,010.00	5/19/2026
BAIRD HAMPTON & BROWN INC	Professional Service	3,750.00	5/26/2026
BAIRD HAMPTON & BROWN INC	Professional Service	504.00	5/26/2026
BAIRD HAMPTON & BROWN INC	Professional Service	3,000.00	5/26/2026
BAIRD HAMPTON & BROWN INC	Professional Service	1,450.00	5/26/2026
BAIRD HAMPTON & BROWN INC	Professional Service	10,200.00	5/26/2026
BAIRD HAMPTON & BROWN INC	Professional Service	1,750.00	5/26/2026
BAIRD HAMPTON & BROWN INC	Professional Service	1,750.00	5/26/2026
BALANCE FORENSIC & GENERAL	Criminal Court Menta	591.25	5/12/2026
BALANCE FORENSIC & GENERAL	Criminal Court Menta	2,103.75	5/19/2026
BALANCE FORENSIC & GENERAL	Criminal Court Menta	398.75	5/26/2026
BALANCE FORENSIC & GENERAL	Criminal Court Menta	687.50	5/26/2026
BALBIR SINGH	Rent Sub to L'lords	2,544.00	5/26/2026
BANE MACHINERY FORT WORTH LP	Parts and Supplies	187.85	5/26/2026
BANK OF AMERICA NA	Rent Sub to L'lords	1,665.00	5/26/2026
BAR AND TELEM PROPERTY 4912 LLC	Rent Sub to L'lords	2,117.00	5/26/2026
BAR ASSOCIATION OF THE FIFTH	Dues	125.00	5/12/2026
BARBARA J SPRINKLE	Rent Sub to L'lords	992.00	5/26/2026
BARBARA K WILLIAMS	Rent Sub to L'lords	468.00	5/26/2026
BARNSCO INC	Parts and Supplies	313.50	5/12/2026
BARRY ALFORD	Counsel Fees - Court	1,310.00	5/5/2026
BARRY ALFORD	Counsel Fees - Court	2,737.50	5/5/2026
BARRY ALFORD	Counsel Fees - Court	1,675.00	5/5/2026
BARRY ALFORD	Counsel Fees - Court	1,940.00	5/5/2026
BARRY ALFORD	Counsel Fees - Court	275.00	5/5/2026
BARRY ALFORD	Counsel Fees - Court	740.00	5/12/2026
BARRY ALFORD	Counsel Fees - Court	1,390.00	5/12/2026
BARRY ALFORD	Counsel Fees - Court	175.00	5/12/2026
BARRY ALFORD	Counsel Fees - Court	20.00	5/12/2026
BARRY ALFORD	Counsel Fees - Court	275.00	5/12/2026
BARRY ALFORD	Counsel Fees - Court	275.00	5/12/2026
BARRY ALFORD	Counsel Fees - Court	660.00	5/19/2026
BARRY ALFORD	Counsel Fees - Court	9,000.00	5/19/2026
BARRY ALFORD	Counsel Fees - Court	1,772.00	5/19/2026
BARRY ALFORD	Counsel Fees - Court	970.00	5/19/2026
BARRY ALFORD	Counsel Fees - Court	1,230.00	5/19/2026
BARRY ALFORD	Counsel Fees - Court	190.00	5/19/2026
BARRY ALFORD	Counsel Fees - Court	75.00	5/19/2026
BARRY ALFORD	Counsel Fees - Court	425.00	5/19/2026
BARRY ALFORD	Counsel Fees - Court	275.00	5/19/2026
BARRY ALFORD	Counsel Fees - Court	275.00	5/19/2026
BARRY ALFORD	Counsel Fees - Court	75.00	5/19/2026
BARRY ALFORD	Counsel Fees - Court	550.00	5/19/2026
BARRY ALFORD	Counsel Fees - Court	40.00	5/26/2026
BARRY ALFORD	Counsel Fees - Court	1,895.00	5/26/2026
BARRY ALFORD	Counsel Fees - Court	680.00	5/26/2026
BARRY ALFORD	Counsel Fees - Court	75.00	5/26/2026
BARRY ALFORD	Counsel Fees - Court	275.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
BARRY ALFORD	Counsel Fees - Court	275.00	5/26/2026
BARRY ALFORD	Counsel Fees - Court	550.00	5/26/2026
BARRY G JOHNSON PLLC	Counsel Fees - Court	660.00	5/5/2026
BARRY G JOHNSON PLLC	Counsel Fees - Court	1,150.00	5/5/2026
BARRY G JOHNSON PLLC	Counsel Fees - Court	380.00	5/5/2026
BARRY G JOHNSON PLLC	Counsel Fees - Court	1,600.00	5/12/2026
BARRY G JOHNSON PLLC	Counsel Fees - Court	960.00	5/12/2026
BARRY G JOHNSON PLLC	Counsel Fees - Court	1,007.50	5/12/2026
BARRY G JOHNSON PLLC	Counsel Fees - Court	3,130.00	5/12/2026
BARRY G JOHNSON PLLC	Counsel Fees - Court	1,301.00	5/12/2026
BARRY G JOHNSON PLLC	Counsel Fees - Court	1,660.00	5/12/2026
BARRY G JOHNSON PLLC	Counsel Fees - Court	480.00	5/12/2026
BARRY G JOHNSON PLLC	Counsel Fees - Court	550.00	5/19/2026
BARRY G JOHNSON PLLC	Counsel Fees - Court	3,980.00	5/19/2026
BARRY G JOHNSON PLLC	Counsel Fees - Court	865.00	5/19/2026
BARRY G JOHNSON PLLC	Counsel Fees - Court	650.00	5/26/2026
BARRY G JOHNSON PLLC	Counsel Fees - Court	850.00	5/26/2026
BARRY G JOHNSON PLLC	Counsel Fees - Court	300.00	5/26/2026
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	2,340.00	5/26/2026
BBM INVESTMENTS GROUP LLC	Rent Sub to L'lords	2,352.00	5/26/2026
BCBS		6,475,277.04	5/31/2026
BE STILL PROPERTIES	HAP Reimb Port-in	2,061.00	5/26/2026
BEAM REAL ESTATE LLC	Rent Sub to L'lords	586.00	5/26/2026
BEAR CREEK VENTURE LLC	Rent Subsidy to Land	2,122.00	5/5/2026
BEAR CREEK VENTURE LLC	Rent Subsidy to Land	2,122.00	5/26/2026
BEAR CREEK VENTURE LLC	Utility Assistance	230.00	5/5/2026
BEAR CREEK VENTURE LLC	Utility Assistance	230.00	5/26/2026
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	1,905.00	5/19/2026
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	977.00	5/26/2026
BELGARD REALTY CORPORATION	Rent Sub to L'lords	896.00	5/26/2026
BELLA CAPITAL GROUP LLC	Rent Sub to L'lords	5,926.00	5/26/2026
BELLA CAPITAL GROUP LLC	Rent Sub to L'lords	2,142.00	5/26/2026
BELMONT ICEHOUSE	Advertising/Public S	30,000.00	5/12/2026
BELMONT ICEHOUSE	Advertising/Public S	1,080.00	5/12/2026
BELMONT SWAG LLC	Educational Material	310.00	5/5/2026
BELMONT SWAG LLC	Educational Material	403.00	5/5/2026
BELMONT SWAG LLC	Educational Material	436.00	5/5/2026
BELMONT SWAG LLC	Educational Material	424.00	5/5/2026
BELROSE FINANCIAL LLC	HAP Reimb Port-in	17,386.00	5/26/2026
BELROSE FINANCIAL LLC	Rent Sub to L'lords	5,502.00	5/26/2026
BELROSE FINANCIAL LLC	Rent Sub to L'lords	13,684.00	5/26/2026
BELROSE FINANCIAL LLC	Rent Sub to L'lords	2,252.00	5/26/2026
BEN & JERRY'S PROPERTIES LLC	HAP Reimb Port-in	14.00	5/19/2026
BEN & JERRY'S PROPERTIES LLC	HAP Reimb Port-in	2,414.00	5/26/2026
BEN & JERRY'S PROPERTIES LLC	Rent Sub to L'lords	2,020.00	5/26/2026
BEN & JERRY'S PROPERTIES LLC	Rent Sub to L'lords	3,456.00	5/26/2026
BEN SOBANAM	Rent Sub to L'lords	1,378.00	5/26/2026
BENJAMIN SWOPE	Witness Travel	427.41	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
BENNETT PARTNERS ARCHITECTURE	Professional Service	5,315.25	5/19/2026
BENNETT PARTNERS ARCHITECTURE	Professional Service	5,000.00	5/19/2026
BENNETT PARTNERS ARCHITECTURE	Professional Service	1,980.00	5/26/2026
BENNETT PARTNERS ARCHITECTURE	Professional Service	1,840.00	5/26/2026
BENNY GEORGE	Rent Sub to L'lords	2,077.00	5/26/2026
BETH QUINTANA	Visiting Court Repor	275.95	5/5/2026
BETH QUINTANA	Visiting Court Repor	551.90	5/5/2026
BETH QUINTANA	Visiting Court Repor	183.90	5/5/2026
BETH QUINTANA	Visiting Court Repor	459.95	5/5/2026
BETH QUINTANA	Visiting Court Repor	184.00	5/5/2026
BETH QUINTANA	Visiting Court Repor	184.00	5/19/2026
BETH QUINTANA	Visiting Court Repor	184.00	5/19/2026
BETH QUINTANA	Visiting Court Repor	183.90	5/19/2026
BETH QUINTANA	Visiting Court Repor	184.00	5/26/2026
BETH QUINTANA	Visiting Court Repor	184.00	5/26/2026
BETH QUINTANA	Visiting Court Repor	183.90	5/26/2026
BETHLEHEM'S PIONEER PLACE LP	HAP Reimb Port-in	1,007.00	5/26/2026
BETHLEHEM'S PIONEER PLACE LP	Rent Sub to L'lords	7,091.00	5/26/2026
BETHLEHEM'S PIONEER PLACE LP	Rent Sub to L'lords	742.00	5/26/2026
BETTERING MYSELF WITHIN COUNSELING	Professional Service	4,930.00	5/26/2026
BH PROPERTY TX LLC	HAP Reimb Port-in	1,672.00	5/26/2026
BILL LANE PC	Counsel Fees - Court	375.00	5/5/2026
BILL LANE PC	Counsel Fees - Court	375.00	5/5/2026
BILL LANE PC	Counsel Fees - Court	900.00	5/5/2026
BILL LANE PC	Counsel Fees - Court	900.00	5/5/2026
BILL LANE PC	Counsel Fees - Court	375.00	5/5/2026
BILL LANE PC	Counsel Fees - Court	375.00	5/5/2026
BILL LANE PC	Counsel Fees - Court	3,325.00	5/12/2026
BILL LANE PC	Counsel Fees - Court	1,250.00	5/12/2026
BILL LANE PC	Counsel Fees - Court	950.00	5/12/2026
BILL LANE PC	Counsel Fees - Court	375.00	5/19/2026
BILL LANE PC	Counsel Fees - Court	525.00	5/19/2026
BILL LANE PC	Counsel Fees - Court	1,312.50	5/26/2026
BILL LANE PC	Counsel Fees - Court	600.00	5/26/2026
BILL LANE PC	Counsel Fees - Court	1,025.00	5/26/2026
BILL LANE PC	Counsel Fees - Court	375.00	5/26/2026
Billy E Waybourn	Education	178.00	5/5/2026
BINITA SHAH	Court Visitor	883.05	5/26/2026
BINU THOMAS	Rent Sub to L'lords	2,450.00	5/26/2026
BIRDVILLE ISD	Restitution Payable	621.89	5/5/2026
BIRDVILLE ISD	Trust - Justice of t	179.00	5/5/2026
BIRDVILLE ISD	Trust - Justice of t	202.00	5/19/2026
BJS SPRING VALLEY DE LLC	Rent Sub to L'lords	6,436.00	5/5/2026
BLACK SWAN INVESTIGATIONS LLC	Investigative	3,577.40	5/26/2026
BLACKHAWK CONSTRUCTION LLC	Non-Tracked Construc	168,315.87	5/19/2026
BLOOMVESTA VENTURES LLC	Rent Sub to L'lords	2,618.00	5/26/2026
BLT ONAS LLC	Rent Sub to L'lords	1,212.00	5/26/2026
BLUE 360 MEDIA LLC	Law Books	3,075.30	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
BLUE ATLAS REALTY	Rent Sub to L'lords	918.00	5/26/2026
BLUE ATLAS REALTY	Rent Sub to L'lords	3,376.00	5/26/2026
BLUE ATLAS REALTY LLC	Rent Sub to L'lords	285.00	5/26/2026
BLUE CROSS BLUE SHIELD OF TX	Medical Premiums	209,300.00	5/26/2026
BLUE CROSS BLUE SHIELD OF TX	Medical Premiums	12,220.00	5/26/2026
BLUE HAVEN HOMES TX LLC	Rent Sub to L'lords	3,967.00	5/26/2026
BLUE HAVEN HOMES TX LLC	Rent Sub to L'lords	1,878.00	5/26/2026
BLUE LAKES AT MARINE CREEK LP	HAP Reimb Port-in	944.00	5/26/2026
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	486.00	5/19/2026
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	2,328.00	5/26/2026
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	20,333.00	5/26/2026
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	197.00	5/26/2026
BLUE TO GOLD LLC	Education	225.00	5/26/2026
BMGREI ESTERS LLC	HAP Reimb Port-in	1,500.00	5/26/2026
BMGREI ESTERS LLC	Rent Sub to L'lords	3,176.00	5/26/2026
BNR STORE 4 LLC	Field Equipment & Su	104.99	5/26/2026
BNR STORE 4 LLC	Parts and Supplies	168.66	5/12/2026
BNR STORE 4 LLC	Parts and Supplies	87.54	5/26/2026
BOARDWALK BOROUGH LLC	HAP Reimb Port-in	979.00	5/28/2026
BOARDWALK BOROUGH LLC	Rent Sub to L'lords	1,030.00	5/19/2026
BOARDWALK BOROUGH LLC	Rent Sub to L'lords	2,935.00	5/26/2026
BOARDWALK BOROUGH LLC	Rent Sub to L'lords	1,609.00	5/26/2026
BOARDWALK BOROUGH LLC	Rent Sub to L'lords	137.00	5/26/2026
BOARDWALK BOROUGH LLC	Rent Sub to L'lords	1,320.00	5/26/2026
BOARDWALK BOROUGH LLC	Rent Sub to L'lords	459.00	5/28/2026
BOARDWALK BOROUGH LLC	Rent Sub to L'lords	4,990.00	5/28/2026
BOARDWALK BOROUGH LLC	Rent Sub to L'lords	2,487.00	5/28/2026
BOARDWALK BOROUGH LLC	Rent Sub to L'lords	948.00	5/28/2026
BOARDWALK BOROUGH LLC	Rent Sub to L'lords	1,320.00	5/28/2026
BOB BARKER COMPANY INC	Kitchen Supplies	330.00	5/19/2026
BOB BARKER COMPANY INC	Personal Hygiene	18.00	5/5/2026
BOB BARKER COMPANY INC	Personal Hygiene	120.00	5/19/2026
BOB BARKER COMPANY INC	Shrff Commissary Inv	6,048.00	5/19/2026
BOBBIE EDMONDS	Counsel Fees - Court	1,601.25	5/5/2026
BOBBIE WEBB	Rent Sub to L'lords	823.00	5/26/2026
BOBBY BLAND	Witness Travel	20.98	5/5/2026
BOCA RATON 316 LLC	Rent Sub to L'lords	929.00	5/26/2026
BOCA RATON 316 LLC	Rent Sub to L'lords	1,425.00	5/26/2026
BOCA RATON 316 LLC	Rent Sub to L'lords	3,227.00	5/26/2026
BOOT BARN	Clothing	421.98	5/5/2026
BOSCH BUILDING TECHNOLOGIES LLC	Air Conditioning Mai	1,130.00	5/5/2026
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	866.00	5/26/2026
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	849.00	5/26/2026
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	1,698.00	5/26/2026
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	820.00	5/26/2026
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	1,150.00	5/26/2026
BOUNDLESS FAMILY ABODES LLC	Rent Sub to L'lords	3,030.00	5/26/2026
BOYD C MOONEY	Counsel Fees - Juven	100.00	5/5/2026

Vendor Name	Item Description	Paid Amount	Paid Date
BOYD C MOONEY	Counsel Fees - Juven	100.00	5/19/2026
BOYD C MOONEY	Counsel Fees - Juven	200.00	5/26/2026
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	10,773.18	5/26/2026
BRADFORD SHAW	Counsel Fees - Court	1,160.00	5/5/2026
BRADFORD SHAW	Counsel Fees - Court	1,650.00	5/5/2026
BRADFORD SHAW	Counsel Fees - Court	1,300.00	5/5/2026
BRADFORD SHAW	Counsel Fees - Court	1,100.00	5/5/2026
BRADFORD SHAW	Counsel Fees - Court	1,280.00	5/12/2026
BRADFORD SHAW	Counsel Fees - Court	1,595.00	5/12/2026
BRADFORD SHAW	Counsel Fees - Court	1,095.00	5/12/2026
BRADFORD SHAW	Counsel Fees - Court	1,010.00	5/19/2026
BRADFORD SHAW	Counsel Fees - Court	510.00	5/19/2026
BRADFORD SHAW	Counsel Fees - Court	275.00	5/19/2026
BRADFORD SHAW	Counsel Fees - Court	275.00	5/19/2026
BRADFORD SHAW	Counsel Fees - Court	75.00	5/26/2026
BRADFORD SHAW	Counsel Fees - Juven	100.00	5/5/2026
BRADFORD SHAW	Counsel Fees - Juven	2,144.00	5/12/2026
BRADFORD SHAW	Counsel Fees - Juven	368.00	5/19/2026
BRADFORD SHAW	Counsel Fees - Juven	100.00	5/26/2026
BRADFORD SHAW	Counsel Fees-Crimina	30.00	5/19/2026
BRADLEY HAYNES	Rent Sub to L'lords	1,721.00	5/26/2026
BRADSHAW LAW OFFICE PLLC	Counsel Fees - Court	720.00	5/5/2026
BRADSHAW LAW OFFICE PLLC	Counsel Fees - Court	300.00	5/5/2026
BRADSHAW LAW OFFICE PLLC	Counsel Fees - Court	425.00	5/5/2026
BRADSHAW LAW OFFICE PLLC	Counsel Fees - Court	540.00	5/12/2026
BRADSHAW LAW OFFICE PLLC	Counsel Fees - Court	275.00	5/12/2026
BRADSHAW LAW OFFICE PLLC	Counsel Fees - Court	275.00	5/12/2026
BRADSHAW LAW OFFICE PLLC	Counsel Fees - Court	650.00	5/19/2026
BRADSHAW LAW OFFICE PLLC	Counsel Fees - Court	275.00	5/19/2026
BRADSHAW LAW OFFICE PLLC	Counsel Fees - Court	425.00	5/19/2026
BRADSHAW LAW OFFICE PLLC	Counsel Fees - Court	550.00	5/26/2026
BRADSHAW LAW OFFICE PLLC	Counsel Fees - Court	275.00	5/26/2026
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	108.72	5/5/2026
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	444.00	5/26/2026
BRADY INDUSTRIES OF TEXAS LLC	Kitchen Supplies	2,899.20	5/12/2026
BRADY INDUSTRIES OF TEXAS LLC	Shrff Commissary Inv	2,446.20	5/12/2026
BRANDON TODD SMITH	Counsel Fees - Court	1,000.00	5/5/2026
BRANDON TODD SMITH	Counsel Fees - Court	350.00	5/5/2026
BRANDON TODD SMITH	Counsel Fees - Court	275.00	5/5/2026
BRANDON TODD SMITH	Counsel Fees - Court	275.00	5/5/2026
BRANDON TODD SMITH	Counsel Fees - Court	275.00	5/5/2026
BRANDON TODD SMITH	Counsel Fees - Court	275.00	5/12/2026
BRANDON TODD SMITH	Counsel Fees - Court	275.00	5/19/2026
BRANDON TODD SMITH	Counsel Fees - Court	1,200.00	5/26/2026
BRANDON TODD SMITH	Counsel Fees - Court	75.00	5/26/2026
BRANDON TODD SMITH	Counsel Fees - Court	275.00	5/26/2026
BRAZOS CLEAR FORK LLC	Rent Sub to L'lords	1,159.00	5/26/2026
BRAZOS CLEAR FORK LLC	Rent Sub to L'lords	3,083.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
BRAZOS SHADOW RIDGE LLC	Rent Sub to L'lords	542.00	5/26/2026
BRAZOS TRINITY OAKS LLC	Rent Sub to L'lords	4,152.00	5/19/2026
BRAZOS TRINITY OAKS LLC	Rent Sub to L'lords	2,066.00	5/26/2026
BRAZOS TRINITY OAKS LLC	Rent Sub to L'lords	1,925.00	5/26/2026
BRAZOS TRINITY OAKS LLC	Rent Sub to L'lords	6,341.00	5/26/2026
BRECK RECORD	Reporter's Records (	912.00	5/12/2026
BRENDA Y ARTEA	Rent Sub to L'lords	1,360.00	5/26/2026
BRENT ALLEN CARR	Visiting Judges	309.71	5/5/2026
BRENT ALLEN CARR	Visiting Judges	950.00	5/19/2026
Brent R Ezelle	Certified Copies/Tra	14.50	5/5/2026
BRENTWOOD APARTMENTS LLC	Rent Sub to L'lords	1,280.00	5/26/2026
BRETT BOONE	Counsel Fees - Court	190.00	5/5/2026
BRETT BOONE	Counsel Fees - Court	1,050.00	5/19/2026
BRETT SLAPION	Rent Sub to L'lords	3,283.00	5/26/2026
BRIAN BROTHERS INVESTMENTS LLC	Rent Sub to L'lords	2,298.00	5/19/2026
BRIAN C SIMPSON	Counsel Fees-CPS Chi	770.00	5/5/2026
BRIAN C SIMPSON	Counsel Fees-CPS Chi	1,775.00	5/5/2026
BRIAN C SIMPSON	Counsel Fees-CPS Chi	2,660.00	5/19/2026
BRIAN C SIMPSON	Counsel Fees-CPS Chi	130.00	5/26/2026
BRIAN C SIMPSON	Counsel Fees-CPS Cus	665.00	5/5/2026
BRIAN C SIMPSON	Counsel Fees-CPS Cus	745.00	5/12/2026
BRIAN C SIMPSON	Counsel Fees-CPS Cus	1,915.00	5/19/2026
BRIAN C SIMPSON	Counsel Fees-CPS Cus	465.00	5/19/2026
BRIAN C SIMPSON	Counsel Fees-CPS Non	280.00	5/5/2026
BRIAN C SIMPSON	Counsel Fees-CPS Non	385.00	5/12/2026
BRIAN C SIMPSON	Counsel Fees-CPS Non	150.00	5/12/2026
BRIAN C SIMPSON	Counsel Fees-CPS Non	310.00	5/19/2026
BRIAN C SIMPSON	Counsel Fees-CPS Non	765.00	5/19/2026
BRIAN C SIMPSON	Counsel Fees-CPS Non	1,965.00	5/19/2026
BRIAN JAMES NEWMAN	Counsel Fees - Court	720.00	5/5/2026
BRIAN JAMES NEWMAN	Counsel Fees - Court	275.00	5/12/2026
BRIAN JAMES NEWMAN	Counsel Fees - Court	975.00	5/12/2026
BRIAN JAMES NEWMAN	Counsel Fees - Court	425.00	5/19/2026
BRIAN JAMES NEWMAN	Counsel Fees - Court	275.00	5/26/2026
BRIAN JAMES NEWMAN	Counsel Fees - Juven	300.00	5/19/2026
BRIAN JAMES NEWMAN	Counsel Fees - Juven	300.00	5/26/2026
BRIDGE HOTEL PARTNERS LP	Education	457.64	5/5/2026
BRIDGE HOTEL PARTNERS LP	Education	457.64	5/5/2026
BRIDGE STREET PROPERTIES LLC	Rent Sub to L'lords	743.00	5/26/2026
BRIDGE TOWER PROPERTIES LLC	Rent Sub to L'lords	1,855.00	5/26/2026
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	1,072.00	5/26/2026
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	3,986.00	5/26/2026
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	1,140.00	5/26/2026
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	1,207.00	5/26/2026
BRIDGETTE SCOTT	Clothing	125.00	5/12/2026
BRINKS INCORPORATED	Armored Car Messenge	50.00	5/19/2026
BRINKS INCORPORATED	Armored Car Messenge	380.30	5/19/2026
BRINKS INCORPORATED	Armored Car Messenge	954.48	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
BRINKS INCORPORATED	Armored Car Messenge	950.74	5/19/2026
BRINKS INCORPORATED	Armored Car Messenge	950.74	5/19/2026
BRINKS INCORPORATED	Armored Car Messenge	570.44	5/19/2026
BRINKS INCORPORATED	Armored Car Messenge	954.48	5/19/2026
BRINKS INCORPORATED	Armored Car Messenge	950.74	5/19/2026
BRINKS INCORPORATED	Armored Car Messenge	950.74	5/19/2026
BRINKS INCORPORATED	Armored Car Messenge	1,331.04	5/19/2026
BRINKS INCORPORATED	Armored Car Messenge	380.30	5/19/2026
BRINKS INCORPORATED	Armored Car Messenge	808.13	5/19/2026
BRINKS INCORPORATED	Armored Car Messenge	958.22	5/19/2026
BRINKS INCORPORATED	Armored Car Messenge	2,121.79	5/19/2026
BRINKS INCORPORATED	Armored Car Messenge	9,877.39	5/19/2026
BRINKS INCORPORATED	Armored Car Messenge	950.74	5/19/2026
BRINKS INCORPORATED	Armored Car Messenge	142.61	5/19/2026
BRINKS INCORPORATED	Armored Car Messenge	1,148.38	5/19/2026
BRINKS INCORPORATED	Armored Car Messenge	1,005.76	5/26/2026
BRINKS INCORPORATED	Armored Car Messenge	950.74	5/26/2026
BRISBEN MERIDIAN LP	Rent Sub to L'lords	1,217.00	5/19/2026
BRISBEN MERIDIAN LP	Rent Sub to L'lords	1,504.00	5/26/2026
BRISBEN MERIDIAN LP	Rent Sub to L'lords	3,354.00	5/26/2026
BRITTANY MOSCHETTI BAIRD	Witness Travel	1,543.13	5/19/2026
BRITTANY SIMMONS	Witness Travel	359.60	5/19/2026
BRITTANY SKLOSS	Clothing	250.00	5/12/2026
BRITTNEY DESHUN JOHNSON	Rent Sub to L'lords	2,144.00	5/26/2026
BROCK REALTORS LLC	Rent Sub to L'lords	940.00	5/26/2026
BROCK REALTORS LLC	Rent Sub to L'lords	1,016.00	5/26/2026
BROOKWIND LIMITED	Rent Sub to L'lords	2,310.00	5/19/2026
BROOKWIND LIMITED	Rent Sub to L'lords	1,284.00	5/19/2026
BROOKWIND LIMITED	Rent Sub to L'lords	1,155.00	5/26/2026
BROOKWIND LIMITED	Rent Sub to L'lords	642.00	5/26/2026
BROTHERS PRODUCE OF DALLAS INC	Food	311.05	5/5/2026
BROTHERS PRODUCE OF DALLAS INC	Food	322.00	5/12/2026
BROTHERS PRODUCE OF DALLAS INC	Food	490.75	5/19/2026
BROWN FAMILY VENTURES II LLLP	Rent Sub to L'lords	1,300.00	5/12/2026
BROWN FAMILY VENTURES II LLLP	Rent Sub to L'lords	131.54	5/19/2026
BROWN FAMILY VENTURES II LLLP	Rent Subsidy to Land	4,776.46	5/12/2026
BROWN FAMILY VENTURES II LLLP	Rent Subsidy to Land	3,900.00	5/12/2026
BRUCE ASHWORTH	Counsel Fees - Court	375.00	5/5/2026
Bruce D Beasley	Education	259.00	5/5/2026
BRUCE LOWRIE CHEVROLET	Central Garage Inv	3,120.33	5/12/2026
BRUCE LOWRIE CHEVROLET	Central Garage Inv	556.46	5/19/2026
BRUCE LOWRIE CHEVROLET	Central Garage Inv	199.90	5/19/2026
BRUCE LOWRIE CHEVROLET	Parts and Supplies	509.01	5/19/2026
BRYAN OWENS	Reporter's Records (	60.00	5/12/2026
BRYAN OWENS	Reporter's Records (	1,276.00	5/19/2026
BTR SCATTERED SITE OWNER 2 LLC	Rent Sub to L'lords	2,162.00	5/26/2026
BUCKS WHEEL & EQUIPMENT CO	Central Garage Inv	844.43	5/19/2026
BUCKS WHEEL & EQUIPMENT CO	Parts and Supplies	1,867.00	5/5/2026

Vendor Name	Item Description	Paid Amount	Paid Date
BUCKS WHEEL & EQUIPMENT CO	Parts and Supplies	523.21	5/5/2026
BUCKS WHEEL & EQUIPMENT CO	Parts and Supplies	290.00	5/12/2026
BUCKS WHEEL & EQUIPMENT CO	Parts and Supplies	276.32	5/12/2026
BUCKS WHEEL & EQUIPMENT CO	Parts and Supplies	389.00	5/19/2026
BUCKS WHEEL & EQUIPMENT CO	Parts and Supplies	486.12	5/19/2026
BUCKS WHEEL & EQUIPMENT CO	Parts and Supplies	370.00	5/19/2026
BUCKS WHEEL & EQUIPMENT CO	Parts and Supplies	32.59	5/26/2026
BUCKS WHEEL & EQUIPMENT CO	Parts and Supplies	-	5/26/2026
BUCKS WHEEL & EQUIPMENT CO	Parts and Supplies	133.65	5/26/2026
BURNS AND DAVIS PLLC	Counsel Fees - Court	30.00	5/5/2026
BURNS AND DAVIS PLLC	Counsel Fees - Court	1,050.00	5/5/2026
BURNS AND DAVIS PLLC	Counsel Fees - Court	1,845.00	5/5/2026
BURNS AND DAVIS PLLC	Counsel Fees - Court	45.00	5/12/2026
BURNS AND DAVIS PLLC	Counsel Fees - Court	1,622.50	5/12/2026
BURNS AND DAVIS PLLC	Counsel Fees - Court	2,523.00	5/12/2026
BUTLER PROPERTY COMPANY LLC	Rent Sub to L'lords	3,012.00	5/26/2026
BZM PROPERTY HOLDINGS LLC	Rent Sub to L'lords	2,100.00	5/26/2026
C KYLE HOGAN PC	Counsel Fees - Court	275.00	5/5/2026
C KYLE HOGAN PC	Counsel Fees - Court	140.00	5/12/2026
C KYLE HOGAN PC	Counsel Fees - Court	595.00	5/12/2026
C KYLE HOGAN PC	Counsel Fees - Court	275.00	5/12/2026
C KYLE HOGAN PC	Counsel Fees - Court	75.00	5/12/2026
C KYLE HOGAN PC	Counsel Fees - Court	550.00	5/12/2026
C KYLE HOGAN PC	Counsel Fees - Court	425.00	5/19/2026
C KYLE HOGAN PC	Counsel Fees - Court	275.00	5/19/2026
C KYLE HOGAN PC	Counsel Fees - Court	770.00	5/26/2026
C KYLE HOGAN PC	Counsel Fees - Court	550.00	5/26/2026
C2 REALTY INC	Rent Sub to L'lords	652.00	5/26/2026
CABLE ELECTRIC INC	Building Maintenance	996.25	5/5/2026
CABLE ELECTRIC INC	Building Maintenance	840.00	5/12/2026
CABLE ELECTRIC INC	Building Maintenance	7,323.81	5/19/2026
CABLE ELECTRIC INC	Building Maintenance	559.17	5/26/2026
CABLE ELECTRIC INC	Building Maintenance	1,165.00	5/26/2026
CABLE ELECTRIC INC	Building Maintenance	532.50	5/26/2026
CABLE ELECTRIC INC	Building Maintenance	7,791.56	5/26/2026
CABLE ELECTRIC INC	Building Maintenance	420.00	5/26/2026
CABLE ELECTRIC INC	Building Maintenance	2,044.09	5/26/2026
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	5/5/2026
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	5/5/2026
CABRERA LAW FIRM PLLC	Counsel Fees - Court	640.00	5/12/2026
CABRERA LAW FIRM PLLC	Counsel Fees - Court	680.00	5/12/2026
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	5/12/2026
CABRERA LAW FIRM PLLC	Counsel Fees - Court	75.00	5/12/2026
CABRERA LAW FIRM PLLC	Counsel Fees - Court	930.00	5/19/2026
CABRERA LAW FIRM PLLC	Counsel Fees - Court	1,320.00	5/19/2026
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	5/26/2026
CABRERA LAW FIRM PLLC	Counsel Fees-Crimina	250.00	5/19/2026
CABRERA LAW FIRM PLLC	Criminal Appeals - O	11.60	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
CACTUS ABATEMENT & DEMOLITION LLC	Professional Service	159,315.00	5/19/2026
Cailin M Freeman	Dues	79.00	5/26/2026
CALIFORNIA SDU	Child Support	2,156.75	5/1/2026
CALIFORNIA SDU	Child Support	2,156.75	5/15/2026
CALIFORNIA SDU	Child Support	2,156.75	5/29/2026
CALINMACKBEAU LLC	Equipment Maintenanc	592.00	5/26/2026
CAMP FIRE FIRST TEXAS	Subrecipient Service	9,221.38	5/26/2026
CAMPOS ENGINEERING INC	Professional Service	3,110.00	5/5/2026
CAMPOS ENGINEERING INC	Professional Service	6,320.00	5/5/2026
CAN COMMUNITY HEALTH INC	Subrecipient Service	13,985.14	5/12/2026
CAN COMMUNITY HEALTH INC	Subrecipient Service	30,757.14	5/12/2026
CAN COMMUNITY HEALTH INC	Subrecipient Service	11,382.87	5/12/2026
CAN COMMUNITY HEALTH INC	Subrecipient Service	49,480.62	5/12/2026
CAN-AM WIRELESS LLC	Radio Service-Non Co	11,945.94	5/5/2026
CANDACE M TAYLOR	Counsel Fees - Court	4,495.00	5/5/2026
CANDACE M TAYLOR	Counsel Fees - Court	11,930.00	5/5/2026
CANDACE M TAYLOR	Counsel Fees - Court	4,140.00	5/12/2026
CANDACE M TAYLOR	Counsel Fees - Court	425.00	5/12/2026
CANDACE M TAYLOR	Counsel Fees - Court	275.00	5/19/2026
CANDACE M TAYLOR	Counsel Fees - Court	1,250.00	5/26/2026
CANOPY ON CENTRAL LP	HAP Reimb Port-in	881.00	5/19/2026
CANOPY ON CENTRAL LP	HAP Reimb Port-in	1,550.00	5/26/2026
CANOPY ON CENTRAL LP	Rent Sub to L'lords	849.00	5/26/2026
CANOPY ON CENTRAL LP	Rent Sub to L'lords	5,766.00	5/26/2026
CANOPY ON CENTRAL LP	Rent Sub to L'lords	700.00	5/26/2026
CANOPY ON CENTRAL LP	Rent Sub to L'lords	2,037.00	5/26/2026
CAPE EQUIPMENT & SERVICES LLC	Equipment Maintenanc	580.00	5/26/2026
CAPE EQUIPMENT & SERVICES LLC	Equipment Maintenanc	588.52	5/26/2026
CAPE EQUIPMENT & SERVICES LLC	Equipment Maintenanc	1,317.00	5/26/2026
CARA CECEILE VENNING	Capital Murder - Exp	3,176.25	5/26/2026
CARAHSOFT TECHNOLOGY CORPORATION	Software Maintenance	9,025.00	5/26/2026
CARL JOHNSON	Miscellaneous Payabl	766.00	5/19/2026
Carley R Shelton	Travel	400.00	5/5/2026
CARLSON PROPERTY SOLUTIONS LLC	Rent Sub to L'lords	727.00	5/26/2026
CARMEN WILBURN	Relative Assistance	600.00	5/12/2026
CAROL ANN RILEY	Rent Sub to L'lords	1,379.00	5/26/2026
CAROL MEYER	Rent Sub to L'lords	1,912.00	5/26/2026
CARRERAS LAW GROUP PC	Counsel Fees - Capit	56.55	5/12/2026
CARRERAS LAW GROUP PC	Counsel Fees - Capit	8,885.00	5/19/2026
CARRERAS LAW GROUP PC	Counsel Fees - Court	1,130.95	5/12/2026
CARRERAS LAW GROUP PC	Counsel Fees - Court	525.00	5/19/2026
CARRIE EDWARDS	Expert Witness Servi	2,415.50	5/26/2026
CARRIE LEA WILLIAMSON	Trust - Justice of t	80.00	5/19/2026
CARROLL COURT REPORTING	Visiting Court Repor	2,759.50	5/19/2026
CARROLL COURT REPORTING	Visiting Court Repor	551.90	5/19/2026
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	3,018.00	5/26/2026
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	11,171.00	5/26/2026
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	1,420.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	743.00	5/26/2026
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	2,477.00	5/26/2026
CASEY COLE	Counsel Fees - Court	1,125.00	5/5/2026
CASEY COLE	Counsel Fees - Court	500.00	5/12/2026
CASEY COLE	Counsel Fees - Court	500.00	5/19/2026
CASEY COLE	Counsel Fees - Court	75.00	5/19/2026
CASEY COLE	Counsel Fees - Court	275.00	5/19/2026
CASEY COLE	Counsel Fees - Court	275.00	5/19/2026
CASEY COLE	Counsel Fees - Court	275.00	5/26/2026
CASSANDRA FOLEY	Litigation Expense	733.00	5/12/2026
CASSATA LEARNING CENTER	Prepaid - Rent	1,275.00	5/19/2026
CASSIDY BRADY-HATFIELD	Court Visitor	580.00	5/26/2026
CASTELLAN SOLUTIONS INC	Software Maintenance	134,386.62	5/12/2026
CASTLEBERRY ISD	Trust - Justice of t	111.00	5/12/2026
CATHERINE RUSHLOW DUNNAVANT	Counsel Fees - Court	345.00	5/5/2026
CATHERINE RUSHLOW DUNNAVANT	Counsel Fees - Court	1,610.00	5/5/2026
CATHERINE RUSHLOW DUNNAVANT	Counsel Fees - Court	70.00	5/5/2026
CATHERINE RUSHLOW DUNNAVANT	Counsel Fees - Court	590.00	5/26/2026
CATHERINE RUSHLOW DUNNAVANT	Counsel Fees - Court	6,132.00	5/26/2026
CATHERINE RUSHLOW DUNNAVANT	Counsel Fees - Court	590.00	5/26/2026
CATHERINE RUSHLOW DUNNAVANT	Litigation Expense	0.78	5/5/2026
CATHERINE RUSHLOW DUNNAVANT	Litigation Expense	11.56	5/5/2026
CATHERINE RUSHLOW DUNNAVANT	Litigation Expense	10.48	5/26/2026
CATHERINE SUZANNE GUZMAN	Trust - Justice of t	90.20	5/5/2026
CAVADIAN PROPERTIES LLC	Rent Sub to L'lords	1,105.00	5/26/2026
CAVADIAN PROPERTIES LLC	Rent Sub to L'lords	3,114.00	5/26/2026
CCAA INVESTMENT I LP	HAP Reimb Port-in	2,305.00	5/26/2026
CDFI SERVICE CORPORATION	Rent Sub to L'lords	700.00	5/26/2026
CDW GOVERNMENT	Capital Outlay Low V	8,427.15	5/5/2026
CDW GOVERNMENT	Capital Outlay-Low V	4,899.74	5/5/2026
CDW GOVERNMENT	Capital Outlay-Low V	4,017.52	5/19/2026
CDW GOVERNMENT	Computer Supplies	63.68	5/5/2026
CDW GOVERNMENT	Computer Supplies	81.89	5/19/2026
CDW GOVERNMENT	Hardware Maintenance	38,974.00	5/12/2026
CDW GOVERNMENT	Hardware Maintenance	38,974.00	5/12/2026
CDW GOVERNMENT	Non-Tracked Equipmen	1,724.40	5/5/2026
CDW GOVERNMENT	Professional Service	36,270.00	5/12/2026
CDW GOVERNMENT	Supplies	139.65	5/5/2026
CDW GOVERNMENT	Supplies	155.82	5/5/2026
CDW GOVERNMENT	Supplies	109.20	5/5/2026
CDW GOVERNMENT	Supplies	22.68	5/5/2026
CDW GOVERNMENT	Supplies	58.97	5/5/2026
CDW GOVERNMENT	Supplies	109.19	5/5/2026
CDW GOVERNMENT	Supplies	16.95	5/5/2026
CDW GOVERNMENT	Supplies	34.48	5/12/2026
CDW GOVERNMENT	Supplies	68.92	5/12/2026
CDW GOVERNMENT	Supplies	137.05	5/26/2026
CDW GOVERNMENT	Supplies	-	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
CEC FACILITIES GROUP LLC	Professional Service	311,432.80	5/12/2026
CEC FACILITIES GROUP LLC	Professional Service	33,851.35	5/26/2026
CELLCO PARTNERSHIP	Supplies	38.98	5/26/2026
CENTER FOR TRANSFORMING LIVES	Donations	134,150.62	5/26/2026
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	46,917.68	5/12/2026
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	506.60	5/26/2026
CENTERLINE SUPPLY INC	Sign Shop Inventory	2,302.32	5/12/2026
CENTRAL PARK RUBY TOWNHOMES LLC	Rent Sub to L'lords	1,018.00	5/26/2026
CERBERUS SFR HOLDINGS LP	Rent Sub to L'lords	4,296.00	5/26/2026
CERILLIANT CORPORATION	Lab Supplies	310.76	5/19/2026
CERILLIANT CORPORATION	Lab Supplies	3,691.63	5/26/2026
CESAR MARTINEZ	Professional Service	175.00	5/5/2026
CESAR MARTINEZ	Professional Service	75.00	5/12/2026
CFS PRODUCTS INC	Graphics Inventory	258.71	5/19/2026
CHAITANYA ATHMAKURI	HAP Reimb Port-in	3,138.00	5/26/2026
CHAMPION ENERGY SERVICES LLC	Utility Allowance	323.00	5/26/2026
CHANGE COMPANIES INC	Books/Pamphlets	1,338.38	5/19/2026
CHARBEL FARAH	Rent Sub to L'lords	1,722.00	5/26/2026
CHARISSE VALENCIA	Rent Sub to L'lords	1,580.00	5/26/2026
CHARLES DAVIDSON	Rent Sub to L'lords	2,087.00	5/26/2026
CHARLES ELVIN WEAR JR	Professional Service	220.00	5/5/2026
CHARLES H ROACH	Counsel Fees - Court	75.00	5/5/2026
CHARLES H ROACH	Counsel Fees - Court	825.00	5/5/2026
CHARLES H ROACH	Counsel Fees - Court	75.00	5/5/2026
CHARLES H ROACH	Counsel Fees - Court	825.00	5/12/2026
CHARLES H ROACH	Counsel Fees - Court	425.00	5/12/2026
CHARLES H ROACH	Counsel Fees - Court	275.00	5/12/2026
CHARLES H ROACH	Counsel Fees - Court	275.00	5/19/2026
CHARLES H ROACH	Counsel Fees - Court	275.00	5/19/2026
CHARLES H ROACH	Counsel Fees - Court	75.00	5/26/2026
CHARLES H ROACH	Counsel Fees - Court	275.00	5/26/2026
CHARLES H ROACH	Counsel Fees - Court	275.00	5/26/2026
CHARLES H ROACH	Counsel Fees - Court	275.00	5/26/2026
CHARLES H ROACH	Counsel Fees - Court	275.00	5/26/2026
CHARLES H ROACH	Counsel Fees - Court	275.00	5/26/2026
Charles P Reynolds	Education	280.00	5/19/2026
CHARLES T BEAVERS	Rent Sub to L'lords	818.00	5/26/2026
CHARLES WIESMAN	Damage Claims	3,441.80	5/19/2026
CHARLES WILLIAM YANCEY	Rent Sub to L'lords	571.00	5/26/2026
CHARLOTTE STAPLES	Counsel Fees-CPS Chi	3,510.00	5/5/2026
CHARLOTTE STAPLES	Counsel Fees-CPS Chi	845.00	5/12/2026
CHARLOTTE STAPLES	Counsel Fees-CPS Chi	665.00	5/19/2026
CHARLOTTE STAPLES	Counsel Fees-CPS Chi	50.00	5/19/2026
CHARLOTTE STAPLES	Counsel Fees-CPS Chi	765.00	5/26/2026
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	1,345.00	5/12/2026
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	1,690.00	5/12/2026
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	580.00	5/19/2026
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	370.00	5/19/2026
CHARLOTTE STAPLES	Counsel Fees-CPS Non	545.00	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
CHARLOTTE STAPLES	Counsel Fees-CPS Non	555.00	5/19/2026
CHARLOTTE STAPLES	Counsel Fees-CPS Non	1,300.00	5/19/2026
CHARM SCIENCES	Lab Supplies	2,070.70	5/12/2026
CHARTER COMMUNICATIONS	Data Transmission Li	246.39	5/19/2026
CHARTER COMMUNICATIONS	Subscriptions	96.97	5/5/2026
CHARTER COMMUNICATIONS	Subscriptions	176.90	5/5/2026
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	961.00	5/26/2026
CHELSEA DOYEN	Damage Claims	2,906.58	5/19/2026
CHEM AQUA	Air Conditioning Mai	398.66	5/5/2026
CHEM AQUA	Air Conditioning Mai	827.66	5/12/2026
CHEM AQUA	Air Conditioning Mai	732.33	5/12/2026
CHEM AQUA	Air Conditioning Mai	606.66	5/12/2026
CHEM AQUA	Air Conditioning Mai	1,012.91	5/12/2026
CHEM AQUA	Air Conditioning Mai	572.00	5/19/2026
CHEM AQUA	Air Conditioning Mai	686.93	5/26/2026
CHEM AQUA	Kitchen Maintenance	190.00	5/19/2026
CHEM AQUA	Kitchen Maintenance	150.00	5/19/2026
CHEM AQUA	Laundry Services	225.00	5/5/2026
CHEMSEARCH FE	Building Maintenance	265.20	5/12/2026
CHEMSEARCH FE	Building Maintenance	265.20	5/12/2026
CHENG YU	Rent Sub to L'lords	10,595.00	5/26/2026
CHENGHO HSIAO	Rent Sub to L'lords	1,165.00	5/26/2026
CHERYL HAYES	Rent Sub to L'lords	678.00	5/26/2026
CHESAPEAKE REDEVELOPMENT AND	Port Admin Fee Expen	68.30	5/26/2026
CHESAPEAKE REDEVELOPMENT AND	Port HAP Port-out	1,408.00	5/26/2026
CHRISTINA CONERWAY	Relative Assistance	300.00	5/12/2026
CHRISTINA FETT	Visiting Court Repor	2,207.60	5/12/2026
CHRISTINA OPEL	Rent Sub to L'lords	3,558.00	5/26/2026
CHRISTINA WONG	Rent Sub to L'lords	2,650.00	5/26/2026
Christine N Lawler	Travel-Taxable Meals	100.00	5/26/2026
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	1,792.00	5/26/2026
Christopher J Alexander	Juvenile Transportat	40.00	5/5/2026
CHRISTOPHER K REDMON	Professional Service	120.00	5/5/2026
CHRISTOPHER K REDMON	Professional Service	25.00	5/12/2026
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	725.00	5/5/2026
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	475.00	5/5/2026
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,525.00	5/5/2026
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,412.50	5/5/2026
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	350.00	5/5/2026
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	5/5/2026
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,050.00	5/5/2026
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	425.00	5/5/2026
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,055.00	5/12/2026
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	750.00	5/12/2026
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	550.00	5/12/2026
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	425.00	5/12/2026
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	5/12/2026
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	550.00	5/12/2026

Vendor Name	Item Description	Paid Amount	Paid Date
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	550.00	5/12/2026
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	600.00	5/19/2026
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	685.00	5/19/2026
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	200.00	5/19/2026
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	250.00	5/19/2026
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	5/19/2026
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,750.00	5/19/2026
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	5/19/2026
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,275.00	5/26/2026
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	500.00	5/26/2026
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	100.00	5/26/2026
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	5/26/2026
CHRISTOPHER M LANKFORD	Counsel Fees - Court	560.00	5/5/2026
CHRISTOPHER M LANKFORD	Counsel Fees - Court	2,320.00	5/5/2026
CHRISTOPHER M LANKFORD	Counsel Fees - Court	2,520.00	5/5/2026
CHRISTOPHER M LANKFORD	Counsel Fees - Court	75.00	5/5/2026
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	5/5/2026
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	5/5/2026
CHRISTOPHER M LANKFORD	Counsel Fees - Court	730.00	5/12/2026
CHRISTOPHER M LANKFORD	Counsel Fees - Court	3,315.00	5/12/2026
CHRISTOPHER M LANKFORD	Counsel Fees - Court	4,770.00	5/12/2026
CHRISTOPHER M LANKFORD	Counsel Fees - Court	410.00	5/12/2026
CHRISTOPHER M LANKFORD	Counsel Fees - Court	910.00	5/12/2026
CHRISTOPHER M LANKFORD	Counsel Fees - Court	550.00	5/12/2026
CHRISTOPHER M LANKFORD	Counsel Fees - Court	700.00	5/12/2026
CHRISTOPHER M LANKFORD	Counsel Fees - Court	2,605.00	5/19/2026
CHRISTOPHER M LANKFORD	Counsel Fees - Court	75.00	5/19/2026
CHRISTOPHER M LANKFORD	Counsel Fees - Court	620.00	5/26/2026
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,152.00	5/26/2026
CHRISTOPHER M LANKFORD	Counsel Fees - Court	980.00	5/26/2026
CHRISTOPHER M LANKFORD	Counsel Fees - Court	825.00	5/26/2026
CHRISTOPHER MCMAHAN	Witness Travel	156.60	5/26/2026
CHRISTOPHER RAY SURRETT	Rent Sub to L'lords	2,145.00	5/26/2026
Christopher T Hill	Travel	120.00	5/19/2026
CHUNYAN XU	Rent Sub to L'lords	1,321.00	5/26/2026
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	1,024.00	5/26/2026
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	6,139.00	5/26/2026
CHURCHILL AT GOLDEN TRIANGLE	HAP Reimb Port-in	1,474.00	5/26/2026
CHURCHILL AT GOLDEN TRIANGLE	Rent Sub to L'lords	4,192.00	5/26/2026
CIELO PLACE LLC	Rent Sub to L'lords	1,086.00	5/19/2026
CIELO PLACE LLC	Rent Sub to L'lords	384.00	5/26/2026
CIELO PLACE LLC	Rent Sub to L'lords	599.00	5/26/2026
CIELO PLACE LLC	Rent Sub to L'lords	1,875.00	5/26/2026
CIELO PLACE LLC	Rent Sub to L'lords	851.00	5/26/2026
CINDY LE	Rent Sub to L'lords	1,979.00	5/26/2026
CINDY LE	Rent Sub to L'lords	2,514.00	5/26/2026
CINDY M LE	Rent Sub to L'lords	4,588.00	5/26/2026
CIRRO ENERGY	Utility Allowance	52.00	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
CIRRO ENERGY	Utility Allowance	559.00	5/26/2026
CIRRO ENERGY	Utility Allowance	56.00	5/26/2026
CITY OF ARLINGTON	Tax Increment Financ	390,753.94	5/26/2026
CITY OF ARLINGTON	Tax Increment Financ	1,049,204.13	5/26/2026
CITY OF AZLE	Tax Increment Financ	137,779.74	5/12/2026
CITY OF EULESS	City Participation	(7,549.47)	5/26/2026
CITY OF EULESS	Contract Labor	37,747.35	5/26/2026
CITY OF EULESS	Water	30.67	5/12/2026
CITY OF EULESS	Water	3.54	5/12/2026
CITY OF EULESS	Water	24.78	5/12/2026
CITY OF FORT WORTH	Building Maintenance	175.00	5/26/2026
CITY OF FORT WORTH	City Participation	(7,807.15)	5/26/2026
CITY OF FORT WORTH	Contract Labor	39,356.36	5/26/2026
CITY OF FORT WORTH	Health Ctr Contracts	13,134.50	5/19/2026
CITY OF FORT WORTH	Space Lease Rental	1,370.00	5/5/2026
CITY OF FORT WORTH	Space Lease Rental	290.00	5/5/2026
CITY OF FORT WORTH	Travel	32.50	5/5/2026
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	298.62	5/5/2026
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	236.35	5/19/2026
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	386.39	5/19/2026
CITY OF GRAPEVINE	Restitution Payable	1,094.64	5/5/2026
CITY OF HALTOM CITY	Water	40.54	5/12/2026
CITY OF HALTOM CITY	Water	17.38	5/12/2026
CITY OF HALTOM CITY	Water	38.61	5/12/2026
CITY OF HURST WATER DEPT	Water	212.88	5/5/2026
CITY OF HURST WATER DEPT	Water	84.38	5/5/2026
CITY OF HURST WATER DEPT	Water	253.38	5/5/2026
CITY OF HURST WATER DEPT	Water	563.12	5/5/2026
CITY OF IOWA CITY	Port Admin Fee Expen	68.30	5/26/2026
CITY OF IOWA CITY	Port HAP Port-out	335.00	5/26/2026
CITY OF KENNEDALE	Water	664.29	5/19/2026
CITY OF KENNEDALE	Water	573.18	5/19/2026
CITY OF KENOSHA HOUSING AUTHORITY	Port Admin Fee Expen	55.50	5/26/2026
CITY OF KENOSHA HOUSING AUTHORITY	Port HAP Port-out	1,647.00	5/26/2026
CITY OF LAKE WORTH	Water	27.50	5/5/2026
CITY OF LAKE WORTH	Water	352.55	5/5/2026
CITY OF LAKE WORTH	Water	27.50	5/5/2026
CITY OF LAKE WORTH	Water	259.30	5/5/2026
CITY OF LAKE WORTH	Water	240.65	5/5/2026
CITY OF LAKE WORTH	Water	5.59	5/5/2026
CITY OF LAKE WORTH	Water	272.96	5/5/2026
CITY OF LAKE WORTH	Water	27.50	5/5/2026
CITY OF LITTLE ROCK HOUSING	Port Admin Fee Expen	56.95	5/26/2026
CITY OF LITTLE ROCK HOUSING	Port HAP Port-out	1,072.00	5/26/2026
CITY OF MANSFIELD WATER/SEWER	Water	236.71	5/5/2026
CITY OF MANSFIELD WATER/SEWER	Water	761.31	5/5/2026
CITY OF MCKINNEY HOUSING AUTHORITY	Port Admin Fee Expen	273.20	5/26/2026
CITY OF MCKINNEY HOUSING AUTHORITY	Port HAP Port-out	8,294.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
CITY OF MESQUITE	Port Admin Fee Expen	136.60	5/26/2026
CITY OF MESQUITE	Port HAP Port-out	3,561.00	5/26/2026
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	278.41	5/26/2026
CITY OF NORTH RICHLAND HILLS	Water	571.80	5/5/2026
CITY OF SAGINAW	Tax Increment Financ	61,470.74	5/12/2026
CITY OF SOUTHLAKE	County Projects	152,145.91	5/12/2026
CITY OF TYLER	Port Admin Fee Expen	65.61	5/26/2026
CITY OF TYLER	Port HAP Port-out	639.00	5/26/2026
CITY OF WHITE SETTLEMENT	City Participation	(4,309.04)	5/26/2026
CITY OF WHITE SETTLEMENT	Contract Labor	21,545.19	5/26/2026
CITY OF WHITE SETTLEMENT	Trust - Justice of t	16.56	5/19/2026
CJA ENTERPRISES LLP	Rock and Gravel	14,878.63	5/19/2026
CLARA CABRERA	Witness Travel	46.40	5/26/2026
CLASSIC LOCATORS INC	Rent Sub to L'lords	1,057.00	5/26/2026
CLAY W FRANCELL	Professional Service	450.00	5/5/2026
CLAY W FRANCELL	Professional Service	150.00	5/12/2026
CLAY W FRANCELL	Professional Service	75.00	5/26/2026
CLEAT - COMBINED LAW ENFORCEMENT	Miscellaneous Fees	(618.15)	5/1/2026
CLEAT - COMBINED LAW ENFORCEMENT	Miscellaneous Fees	(615.45)	5/15/2026
CLEAT - COMBINED LAW ENFORCEMENT	Split PR Doc Clear	12,363.00	5/1/2026
CLEAT - COMBINED LAW ENFORCEMENT	Split PR Doc Clear	12,309.00	5/15/2026
CLEMENTE DE LA CRUZ	Counsel Fees - Court	1,180.00	5/5/2026
CLEMENTE DE LA CRUZ	Counsel Fees - Court	1,100.00	5/5/2026
CLEMENTE DE LA CRUZ	Counsel Fees - Court	150.00	5/5/2026
CLEMENTE DE LA CRUZ	Counsel Fees - Court	425.00	5/5/2026
CLEMENTE DE LA CRUZ	Counsel Fees - Court	7,160.00	5/12/2026
CLEMENTE DE LA CRUZ	Counsel Fees - Court	550.00	5/12/2026
CLEMENTE DE LA CRUZ	Counsel Fees - Court	275.00	5/12/2026
CLEVERBRIDGE INC	Software Maintenance	1,050.00	5/12/2026
CLIFFORD L BRONSON	Counsel Fees - Court	450.00	5/12/2026
CLIFFORD L BRONSON	Counsel Fees - CPS	320.00	5/26/2026
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	395.00	5/12/2026
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	610.00	5/19/2026
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	740.00	5/26/2026
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	195.00	5/19/2026
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	520.00	5/26/2026
CLIFFORD L BRONSON	Counsel Fees-CPS Non	340.00	5/12/2026
CLIFFORD L BRONSON	Counsel Fees-CPS Non	780.00	5/26/2026
CLIFFORD L BRONSON	Counsel Fees-CPS Non	535.00	5/26/2026
CLIFFORD M HAYES	Visiting Judges	1,202.76	5/5/2026
CLIFFORD M HAYES	Visiting Judges	309.71	5/12/2026
CLIFFORD M HAYES	Visiting Judges	619.42	5/26/2026
CLINISYS INC	Software Maintenance	6,150.00	5/12/2026
CLIVE LYNCH	Rent Sub to L'lords	1,628.00	5/26/2026
CLOSNER EQUIPMENT CO INC	Parts and Supplies	89.96	5/26/2026
CLYDE LAMB	Rent Sub to L'lords	188.00	5/26/2026
CML SECURITY LLC	Electronic Equipment	3,048.00	5/5/2026
CO3 EAGLES 240 LLC	Rent Sub to L'lords	1,359.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
CO3 EAGLES 240 LLC	Rent Sub to L'lords	949.00	5/26/2026
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1,366.00	5/26/2026
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	2,184.00	5/26/2026
Cobi L Tittle	Travel	240.01	5/5/2026
CODY GOMORA	Counsel Fees - Court	275.00	5/5/2026
CODY GOMORA	Counsel Fees - Court	130.00	5/19/2026
CODY GOMORA	Counsel Fees - Court	75.00	5/19/2026
CODY GOMORA	Counsel Fees - Court	425.00	5/19/2026
CODY GOMORA	Counsel Fees - Court	275.00	5/19/2026
CODY GOMORA	Counsel Fees - Court	275.00	5/19/2026
CODY GOMORA	Counsel Fees - Court	730.00	5/26/2026
CODY GOMORA	Counsel Fees - Court	1,960.00	5/26/2026
CODY GOMORA	Counsel Fees - Court	75.00	5/26/2026
CODY GOMORA	Counsel Fees - Court	275.00	5/26/2026
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,700.00	5/5/2026
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,140.00	5/12/2026
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	525.00	5/19/2026
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	525.00	5/19/2026
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	525.00	5/19/2026
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,520.00	5/26/2026
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	3,750.00	5/26/2026
COGENT REALTY HOLDINGS LLC	Rent Sub to L'lords	4,023.00	5/26/2026
COLIN STEWART DUFFY	Counsel Fees - Court	2,910.00	5/5/2026
COLIN STEWART DUFFY	Counsel Fees - Court	470.00	5/5/2026
COLIN STEWART DUFFY	Counsel Fees - Court	275.00	5/5/2026
COLIN STEWART DUFFY	Counsel Fees - Court	275.00	5/5/2026
COLIN STEWART DUFFY	Counsel Fees - Court	750.00	5/12/2026
COLIN STEWART DUFFY	Counsel Fees - Court	120.00	5/12/2026
COLIN STEWART DUFFY	Counsel Fees - Court	700.00	5/12/2026
COLIN STEWART DUFFY	Counsel Fees - Court	75.00	5/12/2026
COLIN STEWART DUFFY	Counsel Fees - Court	275.00	5/12/2026
COLIN STEWART DUFFY	Counsel Fees - Court	425.00	5/12/2026
COLIN STEWART DUFFY	Counsel Fees - Court	1,160.00	5/19/2026
COLIN STEWART DUFFY	Counsel Fees - Court	1,165.00	5/19/2026
COLIN STEWART DUFFY	Counsel Fees - Court	1,010.00	5/19/2026
COLIN STEWART DUFFY	Counsel Fees - Court	504.00	5/26/2026
COLIN STEWART DUFFY	Counsel Fees - Court	275.00	5/26/2026
COLIN STEWART DUFFY	Counsel Fees - Court	275.00	5/26/2026
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	940.00	5/5/2026
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	2,080.00	5/5/2026
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	150.00	5/5/2026
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	425.00	5/5/2026
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	275.00	5/5/2026
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	1,100.00	5/5/2026
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	275.00	5/5/2026
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	6,305.00	5/12/2026
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	1,032.00	5/12/2026
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	1,005.00	5/12/2026

Vendor Name	Item Description	Paid Amount	Paid Date
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	5,043.00	5/12/2026
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	2,630.00	5/12/2026
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	550.00	5/12/2026
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	275.00	5/12/2026
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	1,335.00	5/19/2026
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	2,527.50	5/19/2026
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	275.00	5/19/2026
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	75.00	5/19/2026
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	2,770.00	5/26/2026
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	1,500.00	5/26/2026
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	75.00	5/26/2026
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Court	550.00	5/26/2026
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Juven	10,417.50	5/12/2026
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Juven	600.00	5/19/2026
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Juven	700.00	5/26/2026
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees - Juven	100.00	5/26/2026
COLLIN ASHWORTH ATTORNEY AT LAW	Counsel Fees-Crimina	420.00	5/12/2026
COLUMBIA RENAISSANCE SQUARE I LP	Rent Sub to L'lords	2,333.00	5/26/2026
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	561.00	5/26/2026
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	820.00	5/26/2026
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	6,034.00	5/26/2026
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	259.00	5/26/2026
COMMERCIAL RECORDER	Advertis/Leg Notice	59.50	5/12/2026
COMMERCIAL RECORDER	Advertis/Leg Notice	116.25	5/19/2026
COMMERCIAL RECORDER	Advertising / Legal	48.00	5/5/2026
COMMERCIAL RECORDER	Advertising / Legal	235.00	5/5/2026
COMMERCIAL RECORDER	Advertising / Legal	148.50	5/12/2026
COMMERCIAL RECORDER	Advertising / Legal	118.00	5/12/2026
COMMERCIAL RECORDER	Advertising / Legal	128.00	5/19/2026
COMMERCIAL RECORDER	Advertising / Legal	1,600.00	5/26/2026
COMMERCIAL RECORDER	Advertising/Public S	20.00	5/12/2026
COMMTECH LLC	Field Equipment & Su	6,590.65	5/19/2026
COMMUNITY ENRICHMENT CENTER	Rent Sub to L'lords	936.00	5/26/2026
COMMUNITY WASTE DISPOSAL LP	Disposal Service	134.27	5/19/2026
COMPASS GROUP USA INC	Field Equipment & Su	663.00	5/12/2026
COMPASS GROUP USA INC	Food	244.30	5/5/2026
COMPASS GROUP USA INC	Food	508.30	5/12/2026
COMPASS GROUP USA INC	Food	13.20	5/12/2026
COMPASS GROUP USA INC	Food	216.38	5/26/2026
COMPASS GROUP USA INC	Food	27.92	5/26/2026
COMPASS GROUP USA INC	Supplies	13.20	5/12/2026
COMPLETE BOOK AND MEDIA SUPPLY LLC	Law Books	83.46	5/12/2026
COMPLETE SUPPLY INC	Custodian Supplies	4,020.00	5/5/2026
COMPLETE SUPPLY INC	Custodian Supplies	4,020.00	5/5/2026
COMPLETE SUPPLY INC	Custodian Supplies	3,216.00	5/5/2026
COMPLETE SUPPLY INC	Custodian Supplies	2,010.00	5/12/2026
COMPLETE SUPPLY INC	Custodian Supplies	2,010.00	5/12/2026
COMPLETE SUPPLY INC	Custodian Supplies	321.60	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
COMPLETE SUPPLY INC	Supplies	56.85	5/26/2026
COMPLETE SUPPLY INC	Supplies	71.85	5/26/2026
COMPLETE SUPPLY INC	Supplies	20.61	5/26/2026
CONCORD COMMERCIAL SERVICES INC	Landscaping Expense	685.00	5/5/2026
CONNIE ZHANG	Rent Sub to L'lords	3,510.00	5/26/2026
CONSTANCE MCKINNEY	Clothing	120.04	5/5/2026
CONSTANT CONTACT INC	Subscriptions	1,470.00	5/12/2026
CONSTELLATION NEWENERGY INC	Utility Allowance	49.00	5/19/2026
CONSTELLATION NEWENERGY INC	Utility Allowance	301.00	5/26/2026
CONSTELLATION NEWENERGY INC	Utility Allowance	56.00	5/26/2026
CONTRE MANAGEMENT LLC	HAP Reimb Port-in	2,885.00	5/26/2026
CONTRE MANAGEMENT LLC	Rent Sub to L'lords	2,360.00	5/26/2026
CONTRE MANAGEMENT LLC	Rent Sub to L'lords	736.00	5/26/2026
COOK'S DIRECT INC	Shrff Commissary Inv	5,400.00	5/5/2026
COPPERA LLC	Vendor Accounts Paya	16,250.00	5/26/2026
COPPERA LLC	Vendor Accounts Paya	96,874.37	5/26/2026
COPPERA LLC	Vendor Accounts Paya	6,640.15	5/26/2026
Cori D Balderas	Education	85.00	5/19/2026
CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	25,284.86	5/26/2026
CORRECTIONS SOFTWARE SOLUTIONS LP	Prof Svc-Project Ma	69,439.04	5/12/2026
CORRECTIONS SOFTWARE SOLUTIONS LP	Software Maintenance	12,384.96	5/12/2026
CORSICANA ARB LTD	Rent Sub to L'lords	1,189.00	5/26/2026
CORSICANA ARB LTD	Rent Sub to L'lords	836.00	5/26/2026
CORSICANA DMA HOUSING LP	HAP Reimb Port-in	690.00	5/26/2026
COSMAS K OKE	Rent Sub to L'lords	2,400.00	5/26/2026
COUFAL-PRATER EQUIPMENT LLC	Landscaping Expense	2,163.76	5/5/2026
COUNTY OF LOS ANGELES	Child Support	135.00	5/1/2026
COUNTY OF LOS ANGELES	Child Support	135.00	5/15/2026
COUNTY OF LOS ANGELES	Child Support	135.00	5/29/2026
COUNTY OF MOHAVE	Port Admin Fee Expen	68.30	5/26/2026
COUNTY OF MOHAVE	Port HAP Port-out	1,226.00	5/26/2026
COUNTY PAYROLL	Payroll Salaries	10,949,143.69	5/1/2026
COUNTY PAYROLL	Payroll Salaries	10,867,207.14	5/15/2026
COUNTY PAYROLL	Payroll Salaries	11,567,440.42	5/29/2026
COUNTY PAYROLL - MANUAL	Payroll Salaries	36,965.22	5/31/2026
COURT REPORTERS CLEARINGHOUSE INC	Visiting Court Repor	275.95	5/26/2026
Courtney D Holcomb	Counsel Fees - Proba	186.00	5/12/2026
Courtney E Taylor	Dues	258.00	5/19/2026
COURTNEY LEIGH MCDANIEL	Reporter's Records (	350.00	5/12/2026
COURTNEY LEIGH MCDANIEL	Reporter's Records (	495.00	5/26/2026
Courtney M Davis	Education	598.09	5/19/2026
COVEY OAKS LLC	Rent Sub to L'lords	1,227.00	5/26/2026
COWSER TIRE AND SERVICE	Tires and Tubes	395.00	5/5/2026
COWSER TIRE AND SERVICE	Tires and Tubes	413.22	5/12/2026
COWSER TIRE AND SERVICE	Tires and Tubes	285.34	5/19/2026
COWSER TIRE AND SERVICE	Tires and Tubes	181.90	5/26/2026
COWTOWN MATERIALS INC #207849	Non-Tracked Construc	570.25	5/5/2026
COWTOWN MATERIALS INC #207849	Non-Tracked Construc	209.28	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
CP SVA LLC	Rent Sub to L'lords	1,370.00	5/26/2026
CPH ASSOCIATES LTD	Rent Sub to L'lords	11,325.00	5/26/2026
CPH ASSOCIATES LTD	Rent Sub to L'lords	1,397.00	5/26/2026
CPH ASSOCIATES LTD	Rent Sub to L'lords	1,175.00	5/26/2026
CPI AMHERST SFR PROGRAM OWNER LLC	Rent Sub to L'lords	3,603.00	5/26/2026
CPI/AMHERST SFR PROGRAM II OWNER LL	Rent Sub to L'lords	2,445.00	5/26/2026
CPI/AMHERST SFR PROGRAM VENTURE LLC	Rent Sub to L'lords	1,706.00	5/26/2026
CQUVATOR ALEXANDER-WILLIAMS	HAP Reimb Port-in	2,547.00	5/26/2026
CQUVATOR ALEXANDER-WILLIAMS	Rent Sub to L'lords	2,439.00	5/26/2026
CRAFCO INC	Parts and Supplies	267.13	5/5/2026
CRAIG ALLEN DAMERON	Counsel Fees - Court	550.00	5/5/2026
CRAIG ALLEN DAMERON	Counsel Fees - Court	425.00	5/5/2026
CRAIG ALLEN DAMERON	Counsel Fees - Court	825.00	5/5/2026
CRAIG ALLEN DAMERON	Counsel Fees - Court	512.50	5/12/2026
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	5/12/2026
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	5/12/2026
CRAIG ALLEN DAMERON	Counsel Fees - Court	550.00	5/19/2026
CRAIG ALLEN DAMERON	Counsel Fees - Court	825.00	5/19/2026
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	5/19/2026
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	5/19/2026
CRAIG ALLEN DAMERON	Counsel Fees - Court	570.00	5/26/2026
CRAIG ALLEN DAMERON	Counsel Fees - Court	90.00	5/26/2026
CRAIG ALLEN DAMERON	Counsel Fees - Court	440.00	5/26/2026
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	5/26/2026
CRAIG M CROCKETT PC	Professional Service	240.00	5/12/2026
CRASH CHAMPIONS LLC	Damage Claims	1,454.24	5/26/2026
CRASH DYNAMICS	Expert Witness Servi	4,783.50	5/19/2026
CRASH DYNAMICS	Expert Witness Servi	2,779.00	5/19/2026
CRASH DYNAMICS	Expert Witness Servi	7,561.50	5/26/2026
CRASH DYNAMICS	Professional Service	3,500.00	5/12/2026
CREAKING CREEK LLC	Rent Sub to L'lords	2,950.00	5/26/2026
CRESTWOOD APARTMENTS TENANT LP	Rent Sub to L'lords	822.00	5/26/2026
CRESTWOOD APARTMENTS TENANT LP	Rent Sub to L'lords	877.00	5/26/2026
CRICKET WIRELESS	Restitution Payable	202.09	5/5/2026
CRIUS ENERGY CORPORATION	HAP Reimb Port-in	195.00	5/26/2026
CRIUS ENERGY CORPORATION	Utility Allowance	679.00	5/26/2026
CROSSINGS AT IRVING RUBY APARTMENTS	Rent Sub to L'lords	929.00	5/26/2026
CROWLEY ISD	Trust - Justice of t	200.00	5/19/2026
CRP/SH GALLERIA PLAZA HOTEL OWNER L	Education	603.68	5/26/2026
CRP/SH GALLERIA PLAZA HOTEL OWNER L	Education	603.68	5/26/2026
CRYSTAL L CAREY	Visiting Court Repor	551.90	5/12/2026
CRYSTAL L CAREY	Visiting Court Repor	275.95	5/19/2026
CRYSTAL L CAREY	Visiting Court Repor	551.90	5/19/2026
CRYSTAL L CAREY	Visiting Court Repor	275.95	5/19/2026
CSQ GROUP LLC	Rent Sub to L'lords	2,271.00	5/26/2026
CUILI QIAN	Rent Sub to L'lords	1,637.00	5/26/2026
CURTIS L FORTINBERRY	Counsel Fees - Court	800.00	5/5/2026
CURTIS L FORTINBERRY	Counsel Fees - Court	850.00	5/5/2026

Vendor Name	Item Description	Paid Amount	Paid Date
CURTIS L FORTINBERRY	Counsel Fees - Court	275.00	5/5/2026
CURTIS L FORTINBERRY	Counsel Fees - Court	275.00	5/5/2026
CURTIS L FORTINBERRY	Counsel Fees - Court	275.00	5/5/2026
CURTIS L FORTINBERRY	Counsel Fees - Court	975.00	5/12/2026
CURTIS L FORTINBERRY	Counsel Fees - Court	600.00	5/19/2026
CURTIS L FORTINBERRY	Counsel Fees - Court	852.50	5/19/2026
CURTIS L FORTINBERRY	Counsel Fees - Court	650.00	5/19/2026
CURTIS L FORTINBERRY	Counsel Fees - Court	275.00	5/19/2026
CURTIS L FORTINBERRY	Counsel Fees - Court	975.00	5/19/2026
CURTIS L FORTINBERRY	Counsel Fees - Court	3,397.50	5/26/2026
CURTIS L FORTINBERRY	Counsel Fees - Court	500.00	5/26/2026
CURTIS L FORTINBERRY	Counsel Fees - Court	1,850.00	5/26/2026
CURTIS L FORTINBERRY	Counsel Fees - Court	275.00	5/26/2026
CURTIS L FORTINBERRY	Counsel Fees - Court	700.00	5/26/2026
CVR COMPUTER SUPPLIES INC	Computer Supplies	875.00	5/26/2026
CVR COMPUTER SUPPLIES INC	Supplies	108.00	5/5/2026
CVR COMPUTER SUPPLIES INC	Supplies	210.00	5/12/2026
CVS CAREMARK	Admin Fees	#N/A	5/31/2026
CVS CAREMARK	Prescription Claims	#N/A	5/31/2026
CW PRINT SERVICES INC	Voting Supplies	3,475.61	5/12/2026
CYGNUS PSYCHIATRY PLLC	Psych Exams/Testimon	2,500.00	5/19/2026
Cynthia V Bonner	Travel	259.00	5/26/2026
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	1,020.00	5/26/2026
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	770.00	5/26/2026
D M R LEGACY PROPERTIES LLC	Rent Sub to L'lords	1,820.00	5/26/2026
D M R LEGACY PROPERTIES LLC	Rent Sub to L'lords	2,104.00	5/26/2026
D R MYERS DISTRIBUTING CO INC	Printing-Publication	223.50	5/19/2026
D R MYERS DISTRIBUTING CO INC	Printing-Publication	164.50	5/19/2026
D R MYERS DISTRIBUTING CO INC	Printing-Publication	23.50	5/19/2026
D2G GROUP LLC	Supplies	751.36	5/5/2026
DA FORENSICS INC	Expert Witness Servi	5,000.00	5/26/2026
DAAK INVESTMENTS LLC	Rent Sub to L'lords	159.00	5/19/2026
DAAK INVESTMENTS LLC	Rent Sub to L'lords	1,009.00	5/26/2026
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	13,323.36	5/5/2026
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	675.00	5/26/2026
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,229.50	5/26/2026
DAKEESHA WRIGHT	Rent Sub to L'lords	1,042.00	5/26/2026
DAKOTA COUNTY COMMUNITY	Port Admin Fee Expen	68.30	5/26/2026
DAKOTA COUNTY COMMUNITY	Port HAP Port-out	1,145.00	5/26/2026
DALE EVERETT HEISCH	Counsel Fees - Court	75.00	5/5/2026
DALE EVERETT HEISCH	Counsel Fees - Court	425.00	5/12/2026
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	5/12/2026
DALE EVERETT HEISCH	Counsel Fees - Court	425.00	5/19/2026
DALE EVERETT HEISCH	Counsel Fees - Court	75.00	5/26/2026
DALE EVERETT HEISCH	Counsel Fees - Court	825.00	5/26/2026
DALLAS AREA RAPID TRANSIT	Trust - Justice of t	5.00	5/12/2026
DALLAS AREA RAPID TRANSIT	Trust - Justice of t	5.00	5/19/2026
DALLAS AUTOMATIC GATE	Building Maintenance	140.00	5/5/2026

Vendor Name	Item Description	Paid Amount	Paid Date
DALLAS AUTOMATIC GATE	Building Maintenance	140.00	5/26/2026
DALLAS AUTOMATIC GATE	Building Maintenance	245.00	5/26/2026
DALLAS AUTOMATIC GATE	Mechanical Maintenanc	140.00	5/5/2026
DALLAS AUTOMATIC GATE	Parts and Supplies	660.03	5/26/2026
DALLAS COMPUTER SERVICES INC	Computer Services	31.40	5/12/2026
DALLAS COUNTY HOUSING	Port Admin Fee Expen	478.10	5/26/2026
DALLAS COUNTY HOUSING	Port HAP Port-out	309.00	5/19/2026
DALLAS COUNTY HOUSING	Port HAP Port-out	8,897.00	5/26/2026
DALLAS HOUSING AUTHORITY	Port Admin Fee Expen	65.62	5/19/2026
DALLAS HOUSING AUTHORITY	Port Admin Fee Expen	1,499.92	5/26/2026
DALLAS HOUSING AUTHORITY	Port HAP Port-out	3,298.00	5/19/2026
DALLAS HOUSING AUTHORITY	Port HAP Port-out	55,244.00	5/26/2026
DALLAS LITE AND BARRICADE INC	Parts and Supplies	1,850.00	5/19/2026
DALVEST	Rent Sub to L'lords	986.00	5/26/2026
DANA PONDT	Rent Sub to L'lords	1,080.00	5/26/2026
DANA SAFETY SUPPLY INC	Capital Outlay - Veh	28,259.00	5/19/2026
DANA SAFETY SUPPLY INC	Parts and Supplies	4,320.00	5/26/2026
DANA SAFETY SUPPLY INC	Vehicle Maintenance	235.00	5/12/2026
DANH PHAM	Rent Sub to L'lords	1,312.00	5/26/2026
DANIEL AUSTIN ORTIZ	Counsel Fees - Court	530.00	5/26/2026
DANIEL HERNANDEZ	Counsel Fees - Court	1,470.00	5/5/2026
DANIEL HERNANDEZ	Counsel Fees - Court	830.00	5/5/2026
DANIEL HERNANDEZ	Counsel Fees - Court	1,220.00	5/5/2026
DANIEL HERNANDEZ	Counsel Fees - Court	715.00	5/5/2026
DANIEL HERNANDEZ	Counsel Fees - Court	2,950.00	5/5/2026
DANIEL HERNANDEZ	Counsel Fees - Court	780.00	5/5/2026
DANIEL HERNANDEZ	Counsel Fees - Court	1,370.00	5/5/2026
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	5/5/2026
DANIEL HERNANDEZ	Counsel Fees - Court	850.00	5/5/2026
DANIEL HERNANDEZ	Counsel Fees - Court	1,550.00	5/5/2026
DANIEL HERNANDEZ	Counsel Fees - Court	75.00	5/5/2026
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	5/5/2026
DANIEL HERNANDEZ	Counsel Fees - Court	1,525.00	5/5/2026
DANIEL HERNANDEZ	Counsel Fees - Court	1,710.00	5/12/2026
DANIEL HERNANDEZ	Counsel Fees - Court	270.00	5/12/2026
DANIEL HERNANDEZ	Counsel Fees - Court	775.00	5/12/2026
DANIEL HERNANDEZ	Counsel Fees - Court	2,530.00	5/12/2026
DANIEL HERNANDEZ	Counsel Fees - Court	670.00	5/12/2026
DANIEL HERNANDEZ	Counsel Fees - Court	280.00	5/12/2026
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	5/12/2026
DANIEL HERNANDEZ	Counsel Fees - Court	425.00	5/12/2026
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	5/12/2026
DANIEL HERNANDEZ	Counsel Fees - Court	975.00	5/12/2026
DANIEL HERNANDEZ	Counsel Fees - Court	550.00	5/12/2026
DANIEL HERNANDEZ	Counsel Fees - Court	810.00	5/19/2026
DANIEL HERNANDEZ	Counsel Fees - Court	1,510.00	5/19/2026
DANIEL HERNANDEZ	Counsel Fees - Court	6,714.00	5/19/2026
DANIEL HERNANDEZ	Counsel Fees - Court	95.00	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
DANIEL HERNANDEZ	Counsel Fees - Court	825.00	5/19/2026
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	5/19/2026
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	5/19/2026
DANIEL HERNANDEZ	Counsel Fees - Court	550.00	5/19/2026
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	5/19/2026
DANIEL HERNANDEZ	Counsel Fees - Court	1,650.00	5/19/2026
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	5/19/2026
DANIEL HERNANDEZ	Counsel Fees - Court	425.00	5/26/2026
DANIEL HERNANDEZ	Counsel Fees - Court	825.00	5/26/2026
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	5/26/2026
DANIEL HERNANDEZ	Counsel Fees - Court	2,925.00	5/26/2026
DANIEL HERNANDEZ	Counsel Fees-Crimina	25.00	5/5/2026
Daniel K Fattori	Travel-Taxable Meals	40.00	5/5/2026
DANIEL MORAIS	Rent Sub to L'lords	1,308.00	5/26/2026
DAO TRAN	Rent Sub to L'lords	8,378.00	5/26/2026
DARCY NILES DENO	Counsel Fees - Juven	1,925.00	5/12/2026
DARCY NILES DENO	Counsel Fees - Juven	1,350.00	5/19/2026
DARCY NILES DENO	Counsel Fees - Proba	1,275.00	5/5/2026
DARCY NILES DENO	Counsel Fees - Proba	1,275.00	5/5/2026
DARCY NILES DENO	Counsel Fees-CPS Chi	395.00	5/5/2026
DARCY NILES DENO	Counsel Fees-CPS Chi	780.00	5/12/2026
DARCY NILES DENO	Counsel Fees-CPS Chi	770.00	5/12/2026
DARCY NILES DENO	Counsel Fees-CPS Chi	470.00	5/12/2026
DARCY NILES DENO	Counsel Fees-CPS Chi	2,030.00	5/19/2026
DARCY NILES DENO	Counsel Fees-CPS Chi	2,445.00	5/19/2026
DARCY NILES DENO	Counsel Fees-CPS Cus	980.00	5/5/2026
DARCY NILES DENO	Counsel Fees-CPS Cus	2,020.00	5/12/2026
DARCY NILES DENO	Counsel Fees-CPS Cus	585.00	5/12/2026
DARCY NILES DENO	Counsel Fees-CPS Cus	40.00	5/19/2026
DARCY NILES DENO	Counsel Fees-CPS Cus	210.00	5/19/2026
DARIAL SMITH	Rent Sub to L'lords	1,745.00	5/26/2026
DARNELL STOKES	Clothing	825.84	5/12/2026
DARRAGH LYNCH	Rent Sub to L'lords	2,182.00	5/26/2026
DARREN GILLESPIE	Rent Sub to L'lords	1,369.00	5/26/2026
DAVE HAN	Rent Sub to L'lords	2,190.00	5/26/2026
DAVID A FRISBY	Counsel Fees - Court	300.00	5/5/2026
DAVID A PEARSON, IV	Counsel Fees - Court	4,225.00	5/5/2026
DAVID A PEARSON, IV	Counsel Fees - Court	3,725.00	5/5/2026
DAVID A PEARSON, IV	Counsel Fees - Court	2,212.50	5/5/2026
DAVID A PEARSON, IV	Counsel Fees - Court	375.00	5/5/2026
DAVID A PEARSON, IV	Counsel Fees - Court	750.00	5/5/2026
DAVID A PEARSON, IV	Counsel Fees - Court	1,400.00	5/12/2026
DAVID A PEARSON, IV	Counsel Fees - Court	525.00	5/12/2026
DAVID A PEARSON, IV	Counsel Fees - Court	1,250.00	5/19/2026
DAVID A PEARSON, IV	Counsel Fees - Court	500.00	5/19/2026
DAVID A PEARSON, IV	Counsel Fees - Court	212.50	5/19/2026
DAVID A PEARSON, IV	Counsel Fees - Court	1,650.00	5/26/2026
DAVID A PEARSON, IV	Counsel Fees - Court	625.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
DAVID A PEARSON, IV	Counsel Fees - Court	175.00	5/26/2026
DAVID A PEARSON, IV	Counsel Fees - Court	375.00	5/26/2026
DAVID A PEARSON, IV	Counsel Fees - Juven	2,000.00	5/12/2026
DAVID A PEARSON, IV	Counsel Fees - Juven	737.50	5/19/2026
DAVID A PEARSON, IV	Counsel Fees-Crimina	3,650.00	5/12/2026
David A Priday	Travel-Taxable Meals	60.00	5/26/2026
DAVID BAYS	Counsel Fees - Court	750.00	5/5/2026
DAVID BAYS	Counsel Fees - Court	525.00	5/5/2026
DAVID BAYS	Counsel Fees - Court	525.00	5/5/2026
DAVID BAYS	Counsel Fees - Court	375.00	5/12/2026
DAVID BAYS	Counsel Fees - Court	1,050.00	5/12/2026
DAVID BAYS	Counsel Fees - Court	375.00	5/12/2026
DAVID BAYS	Counsel Fees - Court	525.00	5/19/2026
DAVID BAYS	Counsel Fees - Court	375.00	5/19/2026
DAVID BAYS	Counsel Fees - Court	525.00	5/19/2026
DAVID BAYS	Counsel Fees - Court	375.00	5/19/2026
DAVID BAYS	Counsel Fees - Court	175.00	5/26/2026
DAVID BAYS	Counsel Fees - Court	375.00	5/26/2026
DAVID DANIEL GARCIA	Visiting Judges	3,092.70	5/5/2026
DAVID DANIELS	Rent Sub to L'lords	752.00	5/26/2026
DAVID FEREBEE	Professional Service	25.00	5/12/2026
DAVID G PEAKE	Split PR Doc Clear	1,428.92	5/1/2026
DAVID G PEAKE	Split PR Doc Clear	1,428.92	5/15/2026
DAVID G PEAKE	Split PR Doc Clear	1,428.92	5/29/2026
DAVID L MARLOW	Captial Murder - Inv	881.25	5/5/2026
David L Richards	Dues	400.00	5/19/2026
DAVID MARTINEZ	Clothing	425.00	5/26/2026
DAVID PALMER	Counsel Fees - Court	425.00	5/12/2026
DAVID PALMER	Counsel Fees - Court	275.00	5/12/2026
DAVID PALMER	Counsel Fees - Court	425.00	5/19/2026
DAVID-TEHOUNGUE LTD CO	Lab Supplies	5,032.00	5/26/2026
Davye J Estes	Dues	263.00	5/19/2026
DAWN FERGUSON	Counsel Fees - Court	370.00	5/5/2026
DAWN FERGUSON	Counsel Fees - Court	2,900.00	5/5/2026
DAWN FERGUSON	Counsel Fees - Court	100.00	5/5/2026
DAWN FERGUSON	Counsel Fees - Court	75.00	5/5/2026
DAWN FERGUSON	Counsel Fees - Court	275.00	5/5/2026
DAWN FERGUSON	Counsel Fees - Court	1,100.00	5/5/2026
DAWN FERGUSON	Counsel Fees - Court	275.00	5/5/2026
DAWN FERGUSON	Counsel Fees - Court	2,282.50	5/12/2026
DAWN FERGUSON	Counsel Fees - Court	1,825.00	5/12/2026
DAWN FERGUSON	Counsel Fees - Court	275.00	5/12/2026
DAWN FERGUSON	Counsel Fees - Court	275.00	5/12/2026
DAWN FERGUSON	Counsel Fees - Court	2,525.00	5/19/2026
DAWN FERGUSON	Counsel Fees - Court	825.00	5/19/2026
DAWN FERGUSON	Counsel Fees - Court	1,740.00	5/19/2026
DAWN FERGUSON	Counsel Fees - Court	1,000.00	5/19/2026
DAWN FERGUSON	Counsel Fees - Court	300.00	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
DAWN FERGUSON	Counsel Fees - Court	550.00	5/19/2026
DAWN FERGUSON	Counsel Fees - Court	275.00	5/19/2026
DAWN FERGUSON	Counsel Fees - Court	1,100.00	5/19/2026
DAWN FERGUSON	Counsel Fees - Court	275.00	5/19/2026
DAWN FERGUSON	Counsel Fees - Court	1,100.00	5/26/2026
DAWN FERGUSON	Counsel Fees - Court	275.00	5/26/2026
DAWN FERGUSON	Counsel Fees - Court	1,100.00	5/26/2026
DAY RESOURCE CENTER FOR THE	Subrecipient Service	8,462.90	5/26/2026
DCP CROSSING LLC	Rent Sub to L'lords	1,500.00	5/19/2026
DCP CROSSING LLC	Rent Sub to L'lords	2,498.00	5/26/2026
DCP CROSSING LLC	Rent Sub to L'lords	1,500.00	5/26/2026
DCP CROSSING LLC	Rent Sub to L'lords	1,307.00	5/26/2026
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	76.00	5/19/2026
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	1,093.00	5/26/2026
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	12,584.00	5/26/2026
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	916.00	5/26/2026
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	2,133.00	5/26/2026
DDM INVESTMENT GROUP LLC	Rent Sub to L'lords	1,771.00	5/26/2026
DEAN MIYAZONO	Counsel Fees - Court	1,580.00	5/5/2026
DEAN MIYAZONO	Counsel Fees - Court	1,205.00	5/5/2026
DEAN MIYAZONO	Counsel Fees - Court	1,610.00	5/5/2026
DEAN MIYAZONO	Counsel Fees - Court	1,940.00	5/5/2026
DEAN MIYAZONO	Counsel Fees - Court	3,485.00	5/5/2026
DEAN MIYAZONO	Counsel Fees - Court	275.00	5/5/2026
DEAN MIYAZONO	Counsel Fees - Court	550.00	5/5/2026
DEAN MIYAZONO	Counsel Fees - Court	1,175.00	5/5/2026
DEAN MIYAZONO	Counsel Fees - Court	650.00	5/5/2026
DEAN MIYAZONO	Counsel Fees - Court	350.00	5/5/2026
DEAN MIYAZONO	Counsel Fees - Court	230.00	5/12/2026
DEAN MIYAZONO	Counsel Fees - Court	1,180.00	5/12/2026
DEAN MIYAZONO	Counsel Fees - Court	1,680.00	5/12/2026
DEAN MIYAZONO	Counsel Fees - Court	230.00	5/12/2026
DEAN MIYAZONO	Counsel Fees - Court	75.00	5/12/2026
DEAN MIYAZONO	Counsel Fees - Court	550.00	5/12/2026
DEAN MIYAZONO	Counsel Fees - Court	275.00	5/12/2026
DEAN MIYAZONO	Counsel Fees - Court	1,125.00	5/12/2026
DEAN MIYAZONO	Counsel Fees - Court	575.00	5/26/2026
DEAN MIYAZONO	Counsel Fees - Court	700.00	5/26/2026
DEAN MIYAZONO	Counsel Fees - Court	275.00	5/26/2026
DEANNA GUERRERO	Professional Service	220.00	5/5/2026
DEANNA GUERRERO	Professional Service	440.00	5/12/2026
DEANNA GUERRERO	Professional Service	220.00	5/26/2026
DEBABRATA DASH	Rent Sub to L'lords	2,763.00	5/26/2026
DEBBIE EDWARDS	Reporter's Records (	3,726.00	5/26/2026
DEBBIE EDWARDS	Reporter's Records (	1,242.00	5/26/2026
DECATUR-ANGLE E-GROUP LLC	HAP Reimb Port-in	954.00	5/26/2026
DECATUR-ANGLE E-GROUP LLC	Rent Sub to L'lords	541.00	5/19/2026
DECATUR-ANGLE E-GROUP LLC	Rent Sub to L'lords	2,580.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
DECATUR-ANGLE E-GROUP LLC	Rent Sub to L'lords	1,109.00	5/26/2026
DECATUR-ANGLE E-GROUP LLC	Rent Sub to L'lords	1,176.00	5/26/2026
Deep A Shah	Education	280.00	5/5/2026
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	1,049.00	5/26/2026
DEEPENDRA SINGH CHOUHAN	Rent Sub to L'lords	3,449.00	5/26/2026
DEFENDER SUPPLY LLC	Capital Outlay - Veh	5,695.02	5/12/2026
DEL SOL ESTATES LLC	Rent Sub to L'lords	2,236.00	5/26/2026
DELARA CHASE LLC	Rent Sub to L'lords	808.00	5/26/2026
DELARA CHASE LLC	Rent Sub to L'lords	991.00	5/26/2026
DELARA CHASE LLC	Rent Sub to L'lords	971.00	5/26/2026
DELARIO KIZZEE	Rent Sub to L'lords	2,437.00	5/26/2026
DELPHINIUM ENTERPRISES LLC	HAP Reimb Port-in	794.00	5/26/2026
DELTA DENTAL	Dental Claims	251,147.56	5/31/2026
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	9,940.92	5/26/2026
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	3,351.04	5/26/2026
DELTA DENTAL INSURANCE COMPANY	DMO Premiums	15,003.00	5/26/2026
DELTA DENTAL INSURANCE COMPANY	DMO Premiums	4,012.52	5/26/2026
DELTA CON GLOBAL INC	Security Contract	17,687.04	5/5/2026
DELTA CON GLOBAL INC	Security Contract	13,219.45	5/12/2026
DELTA CON GLOBAL INC	Security Contract	482.40	5/12/2026
DELTA CON GLOBAL INC	Security Contract	102,371.77	5/19/2026
DELTA CON GLOBAL INC	Security Contract	13,417.20	5/26/2026
DELTA CON GLOBAL INC	Security Contract	50,412.58	5/26/2026
DELTA CON GLOBAL INC	Security Contract	8,843.52	5/26/2026
DELTA CON GLOBAL INC	Security Contract	16,082.16	5/26/2026
DELTA CON GLOBAL INC	Security Contract	9,259.44	5/26/2026
DEMCO	Supplies	79.80	5/26/2026
DENISE MARVIN	Reporter's Records (	840.00	5/19/2026
DENNIS SERVICES LLC	Building Maintenance	1,020.49	5/5/2026
DENNIS SERVICES LLC	Building Maintenance	1,499.05	5/5/2026
DENNIS SERVICES LLC	Building Maintenance	468.32	5/5/2026
Dennis W Davidson	Mileage Allowance	69.60	5/12/2026
Dennis W Davidson	Mileage Allowance	23.20	5/19/2026
DENTON COUNTY ELECTRIC COOPERATIVE	HAP Reimb Port-in	136.00	5/19/2026
DENTON COUNTY ELECTRIC COOPERATIVE	HAP Reimb Port-in	68.00	5/26/2026
DENTON COUNTY ELECTRIC COOPERATIVE	Utility Allowance	879.00	5/19/2026
DENTON COUNTY ELECTRIC COOPERATIVE	Utility Allowance	59.00	5/26/2026
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	273.20	5/26/2026
DENTON HOUSING AUTHORITY	Port HAP Port-out	5,619.00	5/26/2026
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	(1.83)	5/26/2026
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	1,808.04	5/26/2026
DEPT OF INFORMATION RESOURCES	Data Transmission Li	7,837.83	5/5/2026
DEPT OF INFORMATION RESOURCES	Data Transmission Li	8,773.88	5/5/2026
DEPT OF INFORMATION RESOURCES	On-line Service	214.29	5/5/2026
DEPT OF INFORMATION RESOURCES	Wireless Data Access	101.29	5/5/2026
DEREK L GRIMES JR	Rent Sub to L'lords	1,361.00	5/19/2026
DEREK L GRIMES JR	Rent Sub to L'lords	5,117.00	5/26/2026
DEREK TORRES	Restitution Payable	40.00	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
DERIEUX PROPERTIES LLC	Rent Sub to L'lords	1,201.00	5/26/2026
Derrick S Ferguson Jr	Juvenile Transportat	80.00	5/5/2026
DESARAY ROE MUMA	Counsel Fees - CPS	120.00	5/26/2026
DESARAY ROE MUMA	Counsel Fees-CPS Chi	795.00	5/5/2026
DESARAY ROE MUMA	Counsel Fees-CPS Chi	530.00	5/5/2026
DESARAY ROE MUMA	Counsel Fees-CPS Chi	2,955.00	5/12/2026
DESARAY ROE MUMA	Counsel Fees-CPS Chi	1,050.00	5/12/2026
DESARAY ROE MUMA	Counsel Fees-CPS Chi	1,245.00	5/12/2026
DESARAY ROE MUMA	Counsel Fees-CPS Chi	210.00	5/19/2026
DESARAY ROE MUMA	Counsel Fees-CPS Chi	230.00	5/19/2026
DESARAY ROE MUMA	Counsel Fees-CPS Cus	2,035.00	5/5/2026
DESARAY ROE MUMA	Counsel Fees-CPS Cus	245.00	5/5/2026
DESARAY ROE MUMA	Counsel Fees-CPS Cus	150.00	5/12/2026
DESARAY ROE MUMA	Counsel Fees-CPS Cus	195.00	5/12/2026
DESARAY ROE MUMA	Counsel Fees-CPS Cus	60.00	5/19/2026
DESARAY ROE MUMA	Counsel Fees-CPS Cus	1,705.00	5/19/2026
DESARAY ROE MUMA	Counsel Fees-CPS Non	165.00	5/5/2026
DESARAY ROE MUMA	Counsel Fees-CPS Non	320.00	5/26/2026
DEVJI COVE LLC	Rent Sub to L'lords	1,876.00	5/26/2026
DEVONY POWELL	Rent Sub to L'lords	1,780.00	5/26/2026
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	350.00	5/5/2026
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	700.00	5/12/2026
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	700.00	5/26/2026
DH PACE COMPANY INC	Building Maintenance	682.50	5/5/2026
DH PACE COMPANY INC	Building Maintenance	133.25	5/5/2026
DH PACE COMPANY INC	Building Maintenance	3,388.08	5/5/2026
DH PACE COMPANY INC	Building Maintenance	1,059.25	5/5/2026
DH PACE COMPANY INC	Building Maintenance	2,288.54	5/5/2026
DH PACE COMPANY INC	Building Maintenance	758.60	5/5/2026
DH PACE COMPANY INC	Building Maintenance	420.00	5/19/2026
DH PACE COMPANY INC	Building Maintenance	210.00	5/19/2026
DH PACE COMPANY INC	Building Maintenance	4,542.73	5/19/2026
DH PACE COMPANY INC	Building Maintenance	1,068.18	5/19/2026
DH PACE COMPANY INC	Building Maintenance	525.00	5/19/2026
DH PACE COMPANY INC	Building Maintenance	4,571.66	5/26/2026
DHAMODHARAN PACKIRISWAMY	Rent Sub to L'lords	2,360.00	5/26/2026
DHARMENDRA VASUDEV	Rent Sub to L'lords	4,162.00	5/26/2026
DHIRAJ BASNET	Rent Sub to L'lords	1,915.00	5/19/2026
DHIRAJ BASNET	Rent Sub to L'lords	1,915.00	5/26/2026
DI WANG	Rent Sub to L'lords	2,497.00	5/26/2026
DIAGNOSTICS DIRECT LLC	Lab Supplies	8,025.00	5/12/2026
DIANA BENGIS	Reporter's Records (	282.00	5/5/2026
DIANE V SELLECK	Rent Sub to L'lords	242.00	5/19/2026
DIANE V SELLECK	Rent Sub to L'lords	1,231.00	5/26/2026
DILEEP VASA	Rent Sub to L'lords	3,149.00	5/26/2026
DINH VAN NGUYEN	Rent Sub to L'lords	297.00	5/19/2026
DINH VAN NGUYEN	Rent Sub to L'lords	148.00	5/26/2026
DIRECT ENERGY LP	Utility Allowance	8.00	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
DIRECT ENERGY LP	Utility Allowance	80.00	5/26/2026
DIRECT ENERGY LP	Utility Allowance	1,565.00	5/26/2026
DIRECTV INC	Subscriptions	144.99	5/5/2026
DIRECTV INC	Subscriptions	109.99	5/5/2026
DIRECTV INC	Subscriptions	131.98	5/5/2026
DIRECTV INC	Subscriptions	249.99	5/12/2026
DIRECTV INC	Subscriptions	59.99	5/19/2026
DIRECTV INC	Subscriptions	239.99	5/19/2026
DIRECTV INC	Subscriptions	109.99	5/19/2026
DIRECTV INC	Subscriptions	59.99	5/20/2026
DIRECTV INC	Subscriptions	59.99	5/20/2026
DIRSHELLE WASHINGTON	Witness Travel	71.49	5/12/2026
DIVAL SAFETY EQUIPMENT INC	Capital Outlay-Furni	40,845.00	5/26/2026
DMCA INC	Building Maintenance	1,707.50	5/5/2026
DMCA INC	Non-Tracked Construc	610.00	5/5/2026
DMCA INC	Non-Tracked Construc	54,142.14	5/19/2026
DMFH RESTAURANT ENTERPRISES LLC	Food	2,145.02	5/12/2026
DMFH RESTAURANT ENTERPRISES LLC	Food	702.63	5/12/2026
DOLORES FRAUSTO CASTRO	Garnishments	347.54	5/1/2026
DOLORES FRAUSTO CASTRO	Garnishments	347.54	5/15/2026
DOLORES FRAUSTO CASTRO	Garnishments	347.54	5/29/2026
DOMINEKE MACKEY	Other Payable	40.00	5/12/2026
DOMINIC A BAUMAN	Counsel Fees - Court	75.00	5/5/2026
DOMINIC A BAUMAN	Counsel Fees - Court	425.00	5/5/2026
DOMINIC A BAUMAN	Counsel Fees - Court	350.00	5/5/2026
DOMINIC A BAUMAN	Counsel Fees - Court	75.00	5/12/2026
DOMINIC A BAUMAN	Counsel Fees - Court	1,100.00	5/19/2026
DOMINIC A BAUMAN	Counsel Fees - Court	850.00	5/26/2026
DON BODENHAMER	Counsel Fees - Court	5,045.00	5/5/2026
DON BODENHAMER	Counsel Fees - Court	1,870.00	5/5/2026
DON BODENHAMER	Counsel Fees - Court	1,835.00	5/5/2026
DON BODENHAMER	Counsel Fees - Court	350.00	5/5/2026
DON BODENHAMER	Counsel Fees - Court	425.00	5/5/2026
DON BODENHAMER	Counsel Fees - Court	3,980.00	5/12/2026
DON BODENHAMER	Counsel Fees - Court	3,310.00	5/12/2026
DON BODENHAMER	Counsel Fees - Court	1,020.00	5/12/2026
DON BODENHAMER	Counsel Fees - Court	425.00	5/12/2026
DON BODENHAMER	Counsel Fees - Court	1,360.00	5/19/2026
DON BODENHAMER	Counsel Fees - Court	425.00	5/19/2026
DON BODENHAMER	Counsel Fees - Court	1,400.00	5/26/2026
DON C TILLMAN	Rent Sub to L'lords	785.00	5/26/2026
DON HASE LAW PLLC	Counsel Fees - Court	512.50	5/5/2026
DON HASE LAW PLLC	Counsel Fees - Court	1,290.00	5/5/2026
DON HASE LAW PLLC	Counsel Fees - Court	525.00	5/19/2026
DONALD C MOONEY	Rent Sub to L'lords	370.00	5/26/2026
Donald R MacQueen	Dues	167.00	5/19/2026
DOORBELL REAL ESTATE HOLDING LLC	Rent Sub to L'lords	2,344.00	5/26/2026
DOR BEN-HAIM	Rent Sub to L'lords	3,141.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
DORETHA ANDERSON	Trust - Constable 5	3,060.19	5/19/2026
DOROTHY G PINKERTON	Rent Sub to L'lords	755.00	5/26/2026
DOROTHY JEMISON	Rent Sub to L'lords	755.00	5/26/2026
DOUBLETREE SUITES BY HILTON AUSTIN	Education	1,066.90	5/5/2026
DOUGLAS DAILEY CONSTRUCTION LLC	Non-Track Const/Bldg	100,217.78	5/19/2026
DOUGLAS DAILEY CONSTRUCTION LLC	Non-Track Const/Bldg	27,452.12	5/26/2026
DR JESSICA BATTS PSYD LCDC PLLC	Professional Service	200.00	5/12/2026
DRAGON ASSET MANAGEMENT SERIES LLC	Rent Sub to L'lords	847.00	5/26/2026
DRAKE DUNNAVENT PC	Counsel Fees - Court	337.50	5/5/2026
DRAKE DUNNAVENT PC	Counsel Fees - Court	765.00	5/5/2026
DRAKE DUNNAVENT PC	Counsel Fees - Court	825.00	5/5/2026
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	5/5/2026
DRAKE DUNNAVENT PC	Counsel Fees - Court	550.00	5/12/2026
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	5/12/2026
DRAKE DUNNAVENT PC	Counsel Fees - Court	425.00	5/19/2026
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	5/26/2026
DREAM RANCH LLC	Lab Supplies	490.30	5/5/2026
DREAM RANCH LLC	Lab Supplies	350.36	5/19/2026
DREAM RANCH LLC	Sheriff Inventory	11,203.43	5/5/2026
DREAM RANCH LLC	Sheriff Inventory	2,074.69	5/19/2026
DREAM RANCH LLC	Supplies	48.90	5/5/2026
DREAM RANCH LLC	Supplies	1,158.04	5/5/2026
DREAM RANCH LLC	Supplies	730.22	5/5/2026
DREAM RANCH LLC	Supplies	77.71	5/5/2026
DREAM RANCH LLC	Supplies	227.45	5/5/2026
DREAM RANCH LLC	Supplies	147.00	5/5/2026
DREAM RANCH LLC	Supplies	262.16	5/5/2026
DREAM RANCH LLC	Supplies	167.14	5/5/2026
DREAM RANCH LLC	Supplies	776.84	5/5/2026
DREAM RANCH LLC	Supplies	1,303.74	5/5/2026
DREAM RANCH LLC	Supplies	94.43	5/5/2026
DREAM RANCH LLC	Supplies	498.62	5/5/2026
DREAM RANCH LLC	Supplies	648.52	5/5/2026
DREAM RANCH LLC	Supplies	717.42	5/5/2026
DREAM RANCH LLC	Supplies	615.80	5/5/2026
DREAM RANCH LLC	Supplies	3,440.32	5/5/2026
DREAM RANCH LLC	Supplies	1,993.76	5/12/2026
DREAM RANCH LLC	Supplies	769.75	5/12/2026
DREAM RANCH LLC	Supplies	376.00	5/12/2026
DREAM RANCH LLC	Supplies	389.48	5/12/2026
DREAM RANCH LLC	Supplies	151.74	5/12/2026
DREAM RANCH LLC	Supplies	1,183.42	5/19/2026
DREAM RANCH LLC	Supplies	801.60	5/19/2026
DREAM RANCH LLC	Supplies	130.65	5/19/2026
DREAM RANCH LLC	Supplies	73.50	5/19/2026
DREAM RANCH LLC	Supplies	294.00	5/19/2026
DREAM RANCH LLC	Supplies	77.71	5/19/2026
DREAM RANCH LLC	Supplies	136.09	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
DREAM RANCH LLC	Supplies	76.77	5/19/2026
DREAM RANCH LLC	Supplies	219.54	5/19/2026
DREAM RANCH LLC	Supplies	833.80	5/19/2026
DREAM RANCH LLC	Supplies	287.97	5/19/2026
DREAM RANCH LLC	Supplies	244.50	5/26/2026
DRIVEN BRANDS HOLDINGS INC	Central Garage Inv	1,537.90	5/5/2026
DRIVEN BRANDS HOLDINGS INC	Central Garage Inv	1,657.31	5/12/2026
DRIVEN BRANDS HOLDINGS INC	Vehicle Maintenance	505.01	5/19/2026
DS BROWN INVESTMENTS LLC	Rent Sub to L'lords	2,327.00	5/26/2026
Dubalviel Estremera	Subscriptions	11.90	5/5/2026
DUGGAL PROPERTIES LLC	Rent Sub to L'lords	1,742.00	5/26/2026
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	930.00	5/26/2026
DUMFRIES INVESTMENT PROPERTIES	Rent Sub to L'lords	2,211.00	5/26/2026
DUNADAN PROPERTIES LLC	Rent Sub to L'lords	685.00	5/26/2026
DUNG Q TRAN	Rent Sub to L'lords	6,756.00	5/26/2026
DUNG THI MY NGUYEN	Rent Sub to L'lords	1,980.00	5/26/2026
DUPAGE HOUSING AUTHORITY	Port Admin Fee Expen	68.30	5/26/2026
DUPAGE HOUSING AUTHORITY	Port HAP Port-out	1,301.00	5/26/2026
DURHAM SCHOOL SERVICES LP	Transportation	24,987.69	5/19/2026
Dustin B Roseberry	Education	154.00	5/19/2026
DWIGHT HIGHTOWER	Rent Sub to L'lords	876.00	5/26/2026
DWIVEDI MANAGEMENT LLC	Rent Sub to L'lords	1,270.00	5/26/2026
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	1,500.00	5/19/2026
DYRON JOHNSON	Rent Sub to L'lords	685.00	5/26/2026
E STEVE MONTGOMERY	Rent Sub to L'lords	1,699.00	5/26/2026
EAASY US HOLDCO LLC	Air Conditioning Mai	1,101.41	5/12/2026
EAASY US HOLDCO LLC	Air Conditioning Mai	450.00	5/26/2026
EAASY US HOLDCO LLC	Air Conditioning Mai	642.00	5/26/2026
EAASY US HOLDCO LLC	Air Conditioning Mai	1,100.70	5/26/2026
EAASY US HOLDCO LLC	Air Conditioning Mai	225.00	5/26/2026
EAASY US HOLDCO LLC	Air Conditioning Mai	450.00	5/26/2026
EAASY US HOLDCO LLC	Air Conditioning Mai	562.50	5/26/2026
EAASY US HOLDCO LLC	Air Conditioning Mai	321.00	5/26/2026
EAGLE COMPANIES LLC	Custodian Supplies	209.60	5/26/2026
EAGLE MOUNTAIN-SAGINAW ISD	Trust - Justice of t	5.00	5/19/2026
EAN HOLDINGS LLC	Voting Machine Trans	270.00	5/19/2026
EAN HOLDINGS LLC	Voting Machine Trans	3,600.00	5/26/2026
EAN SERVICES LLC SERVING ENTERPRISE	Travel	258.49	5/5/2026
EAN SERVICES LLC SERVING ENTERPRISE	Travel	167.46	5/5/2026
EAN SERVICES LLC SERVING ENTERPRISE	Travel	287.23	5/12/2026
EAN SERVICES LLC SERVING ENTERPRISE	Travel	142.48	5/19/2026
EAN SERVICES LLC SERVING ENTERPRISE	Travel	127.89	5/19/2026
EAN SERVICES LLC SERVING ENTERPRISE	Travel	241.10	5/26/2026
EASTERN LABORATORY SERVICES LTD	Lab Supplies	882.00	5/19/2026
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	4,260.00	5/26/2026
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	677.00	5/26/2026
ECLINICALWORKS LLC	Software Maintenance	(247.50)	5/5/2026
ECLINICALWORKS LLC	Software Maintenance	4,198.08	5/5/2026

Vendor Name	Item Description	Paid Amount	Paid Date
ECLINICALWORKS LLC	Software Maintenance	100.00	5/5/2026
ECLINICALWORKS LLC	Software Maintenance	4,722.18	5/19/2026
ECLINICALWORKS LLC	Software Maintenance	100.00	5/19/2026
ED FASKE	Rent Sub to L'lords	763.00	5/26/2026
EDEN SANG	Rent Sub to L'lords	2,766.00	5/26/2026
EDMONDS LAW FIRM PLLC	Counsel Fees-CPS Chi	1,345.00	5/5/2026
EDMONDS LAW FIRM PLLC	Counsel Fees-CPS Chi	675.00	5/19/2026
EDMONDS LAW FIRM PLLC	Counsel Fees-CPS Chi	465.00	5/19/2026
EDMONDS LAW FIRM PLLC	Counsel Fees-CPS Cus	520.00	5/5/2026
EDMONDS LAW FIRM PLLC	CPS-Other Litigation	800.00	5/19/2026
EDWARD F GITHENS	Rent Sub to L'lords	3,232.00	5/26/2026
EDWARD G JONES	Counsel Fees - Court	2,740.00	5/26/2026
EDWARD G JONES	Counsel Fees - Court	75.00	5/26/2026
EDWARD G JONES	Counsel Fees - Court	275.00	5/26/2026
EEC ACQUISITION LLC	Kitchen Maintenance	766.92	5/5/2026
EEC ACQUISITION LLC	Kitchen Maintenance	215.24	5/12/2026
EEC ACQUISITION LLC	Kitchen Maintenance	1,580.68	5/12/2026
EEC ACQUISITION LLC	Kitchen Maintenance	1,239.84	5/26/2026
EEC ACQUISITION LLC	Kitchen Maintenance	413.28	5/26/2026
EEC ACQUISITION LLC	Kitchen Maintenance	2,582.29	5/26/2026
ELEANOR LEE GABRIEL	Visiting Judges	111.50	5/19/2026
ELEANOR LEE GABRIEL	Visiting Judges	223.00	5/19/2026
ELECTRONIC RISKS CONSULTANTS INC	Equipment Maintenanc	250.00	5/19/2026
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	5/5/2026
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	5/19/2026
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	5/26/2026
ELITE K-9 INC	Canine Expense	770.64	5/5/2026
ELIZABETH ANNE BOWMAN	Petit Jury Services	136.00	5/26/2026
ELIZABETH D ROLLERSON	Rent Sub to L'lords	1,011.00	5/26/2026
ELIZABETH MARIE JONES	Court Visitor	237.73	5/26/2026
ELOISE DANIELS	Clothing	125.00	5/12/2026
ELOY SEPULVEDA	Counsel Fees - Court	550.00	5/19/2026
ELOY SEPULVEDA	Counsel Fees - Court	7,337.50	5/26/2026
EMAD MAKRAM SAMUEL GADELKARIM	HAP Reimb Port-in	2,263.00	5/26/2026
EMAD SAGHEER	Rent Sub to L'lords	2,105.00	5/26/2026
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	190.00	5/5/2026
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	1,523.00	5/5/2026
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	190.00	5/5/2026
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	190.00	5/5/2026
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	665.00	5/5/2026
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	95.00	5/5/2026
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	380.00	5/5/2026
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	898.75	5/5/2026
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	1,635.36	5/12/2026
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	1,709.29	5/26/2026
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	190.00	5/26/2026
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	142.50	5/26/2026
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	190.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	297.50	5/26/2026
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	190.00	5/26/2026
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	95.00	5/26/2026
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	380.00	5/26/2026
EMC INTEGRATED SYSTEMS GROUP	Electronic Equipment	10,575.40	5/12/2026
EMERALD CREEK MANAGEMENT SERVICES	Rent Sub to L'lords	712.00	5/26/2026
Emily C Kirby	Dues	263.00	5/26/2026
EMILY ROGERS	Reporter's Records (	462.00	5/12/2026
EMILY ROGERS	Reporter's Records (	42.00	5/12/2026
EMILY ROGERS	Reporter's Records (	816.00	5/19/2026
EMILY ROGERS	Reporter's Records (	757.00	5/26/2026
Emma Tamayo	Prepaid Expenses - T	(1,096.70)	5/19/2026
Emma Tamayo	Travel	1,133.82	5/19/2026
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	654.00	5/26/2026
ENCON SYSTEMS INC	Computer Supplies	565.69	5/5/2026
ENCON SYSTEMS INC	Graphics Inventory	1,816.92	5/5/2026
ENDEAVOR GROUP ESTATE PROPERTY	Rent Sub to L'lords	2,300.00	5/26/2026
ENDUR CONTRACTORS LLC	Professional Service	5,673.54	5/26/2026
ENGAGED HEALTHCARE SOLUTIONS LLC	Medical Supplies	29.50	5/5/2026
ENGAGED HEALTHCARE SOLUTIONS LLC	Medical Supplies	29.50	5/19/2026
ENTRUST GB DE BORROWER LLC	Rent Sub to L'lords	3,495.00	5/26/2026
ENTRUST GB DE BORROWER LLC	Rent Sub to L'lords	1,961.00	5/26/2026
ENTRUST GB DE BORROWER LLC	Rent Sub to L'lords	950.00	5/26/2026
ENTRUST GB DE BORROWER LLC	Rent Sub to L'lords	943.00	5/26/2026
ENV SERVICES INC	Equipment Maintenanc	710.00	5/26/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	1,122.27	5/5/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	500.00	5/5/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	17,600.01	5/5/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	2,064.64	5/5/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	125.00	5/5/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	250.00	5/5/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	250.00	5/5/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	665.06	5/5/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	1,416.11	5/5/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	946.16	5/5/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	11,808.55	5/12/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	2,445.48	5/12/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	2,199.58	5/12/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	752.50	5/12/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	946.75	5/12/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	2,871.04	5/12/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	430.00	5/12/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	14,766.75	5/12/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	250.00	5/12/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	250.00	5/12/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	2,301.10	5/12/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	3,800.88	5/12/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	16,918.58	5/12/2026

Vendor Name	Item Description	Paid Amount	Paid Date
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	500.00	5/12/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	1,720.00	5/12/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	2,967.60	5/12/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	1,075.00	5/12/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	1,739.43	5/12/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	3,009.72	5/12/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	2,923.40	5/12/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	1,356.37	5/19/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	270.00	5/19/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	500.00	5/19/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	2,127.39	5/19/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	2,140.65	5/19/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	2,902.50	5/19/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	13,880.52	5/19/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	2,133.69	5/26/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	430.00	5/26/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Air Conditioning Mai	1,504.56	5/26/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Building Maintenance	948.00	5/12/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Building Maintenance	1,484.00	5/19/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Building Maintenance	750.00	5/19/2026
ENVIROMATIC SYSTEMS OF FT WORTH INC	Pool Maintenance	1,674.00	5/19/2026
ENVIROSERVE INC	Building Maintenance	940.00	5/19/2026
EP PROMISE 1 LLC	Rent Sub to L'lords	1,582.00	5/26/2026
EPIC ROYALTY LLC	Rent Sub to L'lords	2,374.00	5/26/2026
EPPENDORF NORTH AMERICA INC	Lab Supplies	3,008.70	5/5/2026
EQUITY TRUST COMPANY CUSTODIAN	HAP Reimb Port-in	2,410.00	5/26/2026
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	1,185.00	5/19/2026
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	4,178.00	5/26/2026
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	1,555.00	5/26/2026
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	1,425.00	5/26/2026
ERC ENVIRONMENTAL & CONSTRUCTION	Building Maintenance	2,226.00	5/5/2026
ERC ENVIRONMENTAL & CONSTRUCTION	Professional Service	20,817.00	5/19/2026
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,934.14	5/5/2026
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	3,719.25	5/5/2026
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	350.00	5/5/2026
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	800.00	5/5/2026
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	850.00	5/12/2026
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	650.00	5/12/2026
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	650.00	5/12/2026
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	525.00	5/12/2026
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	650.00	5/19/2026
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	375.00	5/19/2026
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	525.00	5/19/2026
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	525.00	5/26/2026
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	375.00	5/26/2026
ERIC JOHNSON OBO EQUITY EDGE	Rent Sub to L'lords	1,750.00	5/26/2026
ERIC MCARTHUR LEE	Rent Sub to L'lords	290.00	5/19/2026
ERIC MCARTHUR LEE	Rent Sub to L'lords	3,295.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
Erica A Loera	Juvenile Transportat	40.00	5/5/2026
Erica A Loera	Juvenile Transportat	40.00	5/12/2026
Erica A Loera	Transportation	10.06	5/5/2026
ERICA SERNA	Clothing	250.00	5/26/2026
ERIK RODRIGUEZ	Other Payable	42.61	5/12/2026
ERIKA CHANDLER	Rent Sub to L'lords	1,959.00	5/26/2026
Erika N Holt	Education	92.22	5/26/2026
Erika N Holt	Travel-Taxable Meals	60.00	5/26/2026
ERIN M BODILY	Rent Sub to L'lords	2,900.00	5/26/2026
ESHWAR MANDAVA	Rent Sub to L'lords	2,887.00	5/26/2026
ESPERANZA EDMONSON FLORES	Witness Travel	820.70	5/12/2026
ESTHER AGUIRRE	Rent Sub to L'lords	523.00	5/26/2026
ETHAN YUAN	Rent Sub to L'lords	2,122.00	5/26/2026
ETHICS MISSION MANAGEMENT LLC	Investigative	765.00	5/26/2026
ETHICS MISSION MANAGEMENT LLC	Investigative	580.00	5/26/2026
EULA TANKSLEY	Rent Sub to L'lords	792.00	5/26/2026
EUNICE GRIGGS	Rent Sub to L'lords	381.00	5/26/2026
EVA N KARIU	Rent Sub to L'lords	2,820.00	5/26/2026
EVAN MOHAMMED SALEH	Rent Sub to L'lords	1,569.00	5/26/2026
EVCO PARTNERS LP	Building Maintenance	2,834.91	5/5/2026
EVCO PARTNERS LP	Building Maintenance	27.91	5/5/2026
EVCO PARTNERS LP	Building Maintenance	135.64	5/5/2026
EVCO PARTNERS LP	Building Maintenance	49.36	5/5/2026
EVCO PARTNERS LP	Building Maintenance	156.58	5/5/2026
EVCO PARTNERS LP	Building Maintenance	74.64	5/5/2026
EVCO PARTNERS LP	Building Maintenance	423.20	5/5/2026
EVCO PARTNERS LP	Building Maintenance	142.14	5/12/2026
EVCO PARTNERS LP	Building Maintenance	255.49	5/12/2026
EVCO PARTNERS LP	Building Maintenance	41.62	5/12/2026
EVCO PARTNERS LP	Building Maintenance	604.48	5/12/2026
EVCO PARTNERS LP	Building Maintenance	434.59	5/12/2026
EVCO PARTNERS LP	Building Maintenance	242.95	5/12/2026
EVCO PARTNERS LP	Building Maintenance	789.88	5/12/2026
EVCO PARTNERS LP	Building Maintenance	1,460.16	5/19/2026
EVCO PARTNERS LP	Building Maintenance	365.73	5/19/2026
EVCO PARTNERS LP	Building Maintenance	7.89	5/19/2026
EVCO PARTNERS LP	Building Maintenance	20.98	5/19/2026
EVCO PARTNERS LP	Building Maintenance	268.92	5/26/2026
EVCO PARTNERS LP	Building Maintenance	196.47	5/26/2026
EVCO PARTNERS LP	Building Maintenance	277.36	5/26/2026
EVCO PARTNERS LP	Building Maintenance	67.02	5/26/2026
EVCO PARTNERS LP	Building Maintenance	158.72	5/26/2026
EVCO PARTNERS LP	Building Maintenance	938.20	5/26/2026
EVCO PARTNERS LP	Capital Outlay Low V	4,833.54	5/5/2026
EVCO PARTNERS LP	Custodian Supplies	73.87	5/19/2026
EVCO PARTNERS LP	Custodian Supplies	94.53	5/19/2026
EVCO PARTNERS LP	Equipment Maintenanc	1,493.40	5/5/2026
EVCO PARTNERS LP	Field Equipment & Su	118.48	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
EVCO PARTNERS LP	Laundry Services	426.30	5/19/2026
EVCO PARTNERS LP	Non-Tracked Equipmen	882.76	5/19/2026
EVCO PARTNERS LP	Non-Tracked Equipmen	176.98	5/19/2026
EVCO PARTNERS LP	Parts and Supplies	3,037.45	5/5/2026
EVCO PARTNERS LP	Parts and Supplies	10.13	5/5/2026
EVCO PARTNERS LP	Parts and Supplies	26.22	5/5/2026
EVCO PARTNERS LP	Parts and Supplies	150.00	5/5/2026
EVCO PARTNERS LP	Parts and Supplies	24.45	5/5/2026
EVCO PARTNERS LP	Parts and Supplies	68.34	5/5/2026
EVCO PARTNERS LP	Parts and Supplies	56.87	5/5/2026
EVCO PARTNERS LP	Parts and Supplies	75.70	5/5/2026
EVCO PARTNERS LP	Parts and Supplies	122.49	5/5/2026
EVCO PARTNERS LP	Parts and Supplies	1,370.14	5/5/2026
EVCO PARTNERS LP	Parts and Supplies	67.82	5/12/2026
EVCO PARTNERS LP	Parts and Supplies	39.98	5/12/2026
EVCO PARTNERS LP	Parts and Supplies	118.35	5/12/2026
EVCO PARTNERS LP	Parts and Supplies	118.39	5/12/2026
EVCO PARTNERS LP	Parts and Supplies	61.38	5/12/2026
EVCO PARTNERS LP	Parts and Supplies	420.44	5/12/2026
EVCO PARTNERS LP	Parts and Supplies	990.17	5/12/2026
EVCO PARTNERS LP	Parts and Supplies	21.64	5/12/2026
EVCO PARTNERS LP	Parts and Supplies	271.24	5/12/2026
EVCO PARTNERS LP	Parts and Supplies	53.84	5/12/2026
EVCO PARTNERS LP	Parts and Supplies	882.38	5/19/2026
EVCO PARTNERS LP	Parts and Supplies	317.89	5/19/2026
EVCO PARTNERS LP	Parts and Supplies	226.40	5/19/2026
EVCO PARTNERS LP	Parts and Supplies	357.12	5/19/2026
EVCO PARTNERS LP	Parts and Supplies	24.32	5/19/2026
EVCO PARTNERS LP	Parts and Supplies	704.42	5/19/2026
EVCO PARTNERS LP	Parts and Supplies	187.23	5/19/2026
EVCO PARTNERS LP	Parts and Supplies	44.05	5/19/2026
EVCO PARTNERS LP	Parts and Supplies	1,391.02	5/19/2026
EVCO PARTNERS LP	Parts and Supplies	45.30	5/19/2026
EVCO PARTNERS LP	Parts and Supplies	159.60	5/26/2026
EVCO PARTNERS LP	Parts and Supplies	371.79	5/26/2026
EVCO PARTNERS LP	Parts and Supplies	219.36	5/26/2026
EVCO PARTNERS LP	Parts and Supplies	542.88	5/26/2026
EVCO PARTNERS LP	Photo Processing	88.40	5/5/2026
EVCO PARTNERS LP	Safety/Tactical Supp	359.17	5/19/2026
EVCO PARTNERS LP	Safety/Tactical Supp	162.60	5/26/2026
EVCO PARTNERS LP	Small Tools	1,064.79	5/12/2026
EVCO PARTNERS LP	Small Tools	28.48	5/19/2026
EVCO PARTNERS LP	Small Tools	385.01	5/26/2026
EVCO PARTNERS LP	Supplies	99.36	5/5/2026
EVCO PARTNERS LP	Supplies	24.11	5/12/2026
EVCO PARTNERS LP	Support Services Sup	423.16	5/19/2026
EVERGREEN RESIDENTIAL HOLDINGS LLC	Rent Sub to L'lords	1,089.00	5/26/2026
EVERLY PLAZA LLC	Rent Sub to L'lords	1,701.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
EVERLY PLAZA LLC	Rent Sub to L'lords	2,274.00	5/26/2026
EVERLY PLAZA LLC	Rent Sub to L'lords	1,178.00	5/26/2026
EVERYDAY LIFE INC	Clothing	298.52	5/12/2026
EWT HOLDINGS III CORP	Lab Supplies	1,361.66	5/26/2026
EXPONENTIAL PROPERTY GROUP VIII-D	Rent Sub to L'lords	839.00	5/26/2026
EXPONENTIAL PROPERTY GROUP VIII-E	Rent Sub to L'lords	302.00	5/19/2026
EXPONENTIAL PROPERTY GROUP VIII-E	Rent Sub to L'lords	1,240.00	5/19/2026
EXPONENTIAL PROPERTY GROUP VIII-E	Rent Sub to L'lords	(403.00)	5/26/2026
EXPONENTIAL PROPERTY GROUP VIII-E	Rent Sub to L'lords	4,854.00	5/26/2026
EXPONENTIAL PROPERTY GROUP VIII-E	Rent Sub to L'lords	2,901.00	5/26/2026
EXPONENTIAL PROPERTY GROUP VIII-E	Rent Sub to L'lords	755.00	5/26/2026
EXPONENTIAL PROPERTY GROUP VIII-E	Rent Sub to L'lords	894.00	5/26/2026
EXPONENTIAL PROPERTY GROUP X-HLA	Rent Sub to L'lords	3,426.00	5/26/2026
EZ PROPERTY LOANS LLC	Rent Sub to L'lords	1,649.00	5/26/2026
Fabian E Gonzales	Juvenile Transportat	200.00	5/5/2026
FACILITY SOLUTIONS GROUP INC	Building Maintenance	3,446.40	5/12/2026
FACTOR AND CAMPBELL	Counsel Fees - Court	1,400.00	5/5/2026
FACTOR AND CAMPBELL	Counsel Fees - Court	200.00	5/5/2026
FACTOR AND CAMPBELL	Counsel Fees - Court	425.00	5/5/2026
FACTOR AND CAMPBELL	Counsel Fees - Court	425.00	5/5/2026
FACTOR AND CAMPBELL	Counsel Fees - Court	2,530.00	5/12/2026
FACTOR AND CAMPBELL	Counsel Fees - Court	1,110.00	5/19/2026
FADY FAHMY	Rent Sub to L'lords	4,221.00	5/26/2026
FAIRFIELD IRONWOOD CROSSING LP	Rent Sub to L'lords	1,649.00	5/26/2026
FAIRFIELD IRONWOOD CROSSING LP	Rent Sub to L'lords	1,367.00	5/26/2026
FAIRWAY APARTMENTS LLC	Rent Sub to L'lords	834.00	5/19/2026
FAIRWAY APARTMENTS LLC	Rent Sub to L'lords	723.00	5/26/2026
FAL INVESTMENTS LLC	Rent Sub to L'lords	660.00	5/26/2026
FAMILY SUPPORT REGISTRY	Child Support	283.85	5/1/2026
FAMILY SUPPORT REGISTRY	Child Support	283.85	5/15/2026
FAMILY SUPPORT REGISTRY	Child Support	283.85	5/29/2026
FANG MIN SONG	Rent Sub to L'lords	2,640.00	5/26/2026
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	711.00	5/26/2026
FARROUHA REAL ESTATE INVESTMENTS	Rent Sub to L'lords	750.00	5/26/2026
FASCLAMPITT PAPER STORE	Graphics Inventory	2,500.00	5/12/2026
FASTLAP LLC	Central Garage Inv	644.00	5/5/2026
FASTLAP LLC	Central Garage Inv	5,361.02	5/5/2026
FASTLAP LLC	Central Garage Inv	4,110.89	5/19/2026
FASTLAP LLC	Disposal Service	482.00	5/5/2026
FASTLAP LLC	Tires and Tubes	370.00	5/5/2026
FASTLAP LLC	Tires and Tubes	240.00	5/12/2026
FAST-TRAK CONSTRUCTION HOLDINGS INC	Professional Service	142,295.98	5/12/2026
FBC LIFESTYLE LLC	Rent Sub to L'lords	4,188.00	5/19/2026
FBI-LEEDA INC	Education	500.00	5/5/2026
FBI-LEEDA INC	Education	500.00	5/5/2026
FCM PROPERTIES LLC	Rent Sub to L'lords	1,753.00	5/26/2026
FEDEX	Postage	7.66	5/5/2026
FEDEX	Postage	60.17	5/5/2026

Vendor Name	Item Description	Paid Amount	Paid Date
FEDEX	Postage	324.57	5/26/2026
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	14.39	5/19/2026
FELICIA PATRICK-OZEGBE	Clothing	242.81	5/12/2026
FELICIA PATRICK-OZEGBE	Clothing	139.58	5/26/2026
FELITA L SMITH	Garnishments	369.23	5/1/2026
FELITA L SMITH	Garnishments	369.23	5/15/2026
FELITA L SMITH	Garnishments	369.23	5/29/2026
Felix Juarez	Education	154.00	5/19/2026
Felix Juarez	Education	270.00	5/19/2026
FERRANDO LEGAL SOLUTIONS PLLC	Professional Service	240.00	5/5/2026
FERRANDO LEGAL SOLUTIONS PLLC	Professional Service	120.00	5/12/2026
FFF ENTERPRISES INC	Med Pharma	1,556.40	5/19/2026
FIL WAYNE CABANSAG	Rent Sub to L'lords	1,148.00	5/26/2026
FIRETRON INC	Building Maintenance	125.00	5/5/2026
FIRETRON INC	Building Maintenance	250.00	5/12/2026
FIRETRON INC	Building Maintenance	3,996.00	5/12/2026
FIRETRON INC	Building Maintenance	125.00	5/12/2026
FIRETRON INC	Building Maintenance	125.00	5/12/2026
FIRETRON INC	Building Maintenance	125.00	5/12/2026
FIRETRON INC	Building Maintenance	125.00	5/12/2026
FIRETRON INC	Building Maintenance	125.00	5/12/2026
FIRETRON INC	Building Maintenance	125.00	5/19/2026
FIRETRON INC	Building Maintenance	2,146.00	5/19/2026
FIRETRON INC	Building Maintenance	125.00	5/19/2026
FIRETRON INC	Building Maintenance	125.00	5/19/2026
FIRETRON INC	Building Maintenance	250.00	5/19/2026
FIRETRON INC	Building Maintenance	125.00	5/19/2026
FIRETRON INC	Building Maintenance	125.00	5/19/2026
FIRETRON INC	Building Maintenance	125.00	5/26/2026
FIRETRON INC	Building Maintenance	500.00	5/26/2026
FIRETRON INC	Building Maintenance	125.00	5/26/2026
FIRETRON INC	Building Maintenance	250.00	5/26/2026
FIRETRON INC	Building Maintenance	2,673.00	5/26/2026
FIRETRON INC	Building Maintenance	125.00	5/26/2026
FIRETRON INC	Building Maintenance	14,292.00	5/26/2026
FIRETRON INC	Building Maintenance	467.00	5/26/2026
FIRETRON INC	Building Maintenance	125.00	5/26/2026
FIRETRON INC	Building Maintenance	250.00	5/26/2026
FIRETRON INC	Building Maintenance	125.00	5/26/2026
FIRETRON INC	Building Maintenance	592.00	5/26/2026
FIRETRON INC	Building Maintenance	375.00	5/26/2026
FIRST UNITED METHODIST KENNEDALE	Space Lease Rental	500.00	5/12/2026
FISHER SCIENTIFIC COMPANY LLC	Capital Outlay-Furni	69,238.13	5/12/2026
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,636.44	5/5/2026
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	769.99	5/5/2026
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	564.70	5/19/2026
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,349.50	5/26/2026
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	123.98	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	2,292.02	5/26/2026
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	390.35	5/26/2026
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	922.50	5/26/2026
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	356.56	5/26/2026
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	57.04	5/26/2026
FISHER SCIENTIFIC COMPANY LLC	Non-Tracked Equipmen	17,312.80	5/12/2026
FISHER SCIENTIFIC COMPANY LLC	Non-Tracked Equipmen	1,231.03	5/26/2026
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	1,472.77	5/5/2026
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	1,522.19	5/19/2026
FIVE STAR FORD OF TEXAS LTD	Parts and Supplies	983.03	5/5/2026
FIVE STAR FORD OF TEXAS LTD	Parts and Supplies	93.60	5/19/2026
FIVE STAR FORD OF TEXAS LTD	Parts and Supplies	99.95	5/19/2026
FIVE STAR FORD OF TEXAS LTD	Parts and Supplies	294.70	5/26/2026
FIYINFOLUWA SAMUEL OGUNFEIBO	Rent Sub to L'lords	1,640.00	5/26/2026
FLATS AT BRENTWOOD HFC LP	Rent Sub to L'lords	1,788.00	5/26/2026
FLATS AT BRENTWOOD HFC LP	Rent Sub to L'lords	5,315.00	5/26/2026
FLATS AT BRENTWOOD HFC LP	Rent Sub to L'lords	2,683.00	5/26/2026
FLATS AT BRENTWOOD HFC LP	Rent Sub to L'lords	780.00	5/26/2026
FLATS AT BRENTWOOD HFC LP	Rent Sub to L'lords	1,903.00	5/26/2026
FLATS ON HANDLEY IR	Rent Sub to L'lords	799.00	5/26/2026
FLATS ON HANDLEY IR	Rent Sub to L'lords	1,970.00	5/26/2026
FLATS ON HANDLEY IR	Utility Allowance	81.00	5/26/2026
FLEXTEX INC	Bedding and Clothing	8,720.00	5/26/2026
FLIXBUS INC	Witness Travel	601.80	5/19/2026
FLO MANUEL LLC	Rent Sub to L'lords	2,800.00	5/19/2026
FLO MANUEL LLC	Rent Sub to L'lords	2,800.00	5/26/2026
FLO MANUEL LLC	Rent Sub to L'lords	4,051.00	5/26/2026
FLOR PORTILLO	Constable 7 Fees	75.00	5/19/2026
FLORA R KNIGHT	Reporter's Records (	42.00	5/12/2026
FLORA R KNIGHT	Visiting Court Repor	551.90	5/12/2026
FLORA R KNIGHT	Visiting Court Repor	1,103.80	5/26/2026
FLR SOLUTIONS LLC	Equipment Maintenanc	868.64	5/5/2026
FLR SOLUTIONS LLC	Parts and Supplies	1,269.64	5/5/2026
FLR SOLUTIONS LLC	Parts and Supplies	597.20	5/12/2026
FLR SOLUTIONS LLC	Parts and Supplies	2,031.81	5/19/2026
FLR SOLUTIONS LLC	Parts and Supplies	1,008.86	5/26/2026
FORD AUDIO VIDEO SYSTEMS LLC	Electronic Equipment	2,420.00	5/19/2026
FORD AUDIO VIDEO SYSTEMS LLC	Non-Tracked Equipmen	775.34	5/5/2026
FORD AUDIO VIDEO SYSTEMS LLC	Non-Tracked Equipmen	4,760.00	5/5/2026
FORD AUDIO VIDEO SYSTEMS LLC	Non-Tracked Equipmen	249.50	5/12/2026
FORESTRY SUPPLIERS INC	Lab Supplies	176.18	5/5/2026
FORT WEST APARTMENTS LLC	Rent Sub to L'lords	274.00	5/26/2026
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	1,118.00	5/26/2026
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	633.00	5/19/2026
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	549.00	5/26/2026
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,346.00	5/26/2026
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	(709.00)	5/26/2026
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	5,547.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	7,891.00	5/26/2026
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	3,501.00	5/26/2026
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	3,177.00	5/26/2026
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	3,320.00	5/26/2026
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,753.00	5/26/2026
FORT WORTH CHAMBER OF COMMERCE	County Projects	75.00	5/5/2026
FORT WORTH FUNERALS & CREMATIONS	County Burials	7,000.00	5/19/2026
FORT WORTH FUNERALS & CREMATIONS	County Burials	26,550.00	5/26/2026
FORT WORTH FUNERALS & CREMATIONS	Transportation	25,000.00	5/5/2026
FORT WORTH INDEPENDENT SCHOOL	Professional Service	66,958.28	5/5/2026
FORT WORTH INDEPENDENT SCHOOL	Restitution Payable	20.00	5/19/2026
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	926.75	5/19/2026
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	238.50	5/5/2026
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	254.40	5/19/2026
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	68.90	5/26/2026
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	749.17	5/5/2026
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,355.26	5/5/2026
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,293.34	5/26/2026
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	3,313.54	5/26/2026
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	2,263.01	5/26/2026
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	21.93	5/26/2026
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	743.23	5/26/2026
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1,077.03	5/26/2026
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	332.95	5/26/2026
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	6.06	5/26/2026
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	14.21	5/26/2026
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	24.33	5/26/2026
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	9.48	5/26/2026
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	40.99	5/26/2026
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,233.60	5/26/2026
FORT WORTH POLICE DEPARTMENT	Drug Seizures	10,090.80	5/26/2026
FORT WORTH POLICE DEPARTMENT	Drug Seizures	7,867.80	5/26/2026
FORT WORTH POLICE DEPARTMENT	Drug Seizures	4,026.00	5/26/2026
FORT WORTH POLICE DEPARTMENT	Drug Seizures	479.40	5/26/2026
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,079.00	5/26/2026
FORT WORTH POLICE DEPARTMENT	Drug Seizures	3,268.80	5/26/2026
FORT WORTH POLICE DEPARTMENT	Drug Seizures	516.60	5/26/2026
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,235.00	5/26/2026
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	30,300.00	5/12/2026
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	450.00	5/19/2026
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	750.00	5/19/2026
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	300.00	5/19/2026
FORT WORTH VILLAS BY THE LAKE-A LP	Rent Sub to L'lords	6,141.00	5/26/2026
FORT WORTH VILLAS BY THE LAKE-A LP	Rent Sub to L'lords	208.00	5/26/2026
FORT WORTH WATER DEPARTMENT	Water	44,986.66	5/5/2026
FORT WORTH WATER DEPARTMENT	Water	21,013.30	5/5/2026
FORT WORTH WATER DEPARTMENT	Water	290.89	5/5/2026
FORT WORTH WATER DEPARTMENT	Water	61.53	5/5/2026

Vendor Name	Item Description	Paid Amount	Paid Date
FORT WORTH WATER DEPARTMENT	Water	263.23	5/19/2026
FORT WORTH WATER DEPARTMENT	Water	3,132.86	5/19/2026
FORT WORTH WATER DEPARTMENT	Water	590.49	5/19/2026
FORT WORTH WATER DEPARTMENT	Water	22,144.09	5/19/2026
FORT WORTH WATER DEPARTMENT	Water	202.47	5/19/2026
FORT WORTH WATER DEPARTMENT	Water	801.90	5/19/2026
FORT WORTH WATER DEPARTMENT	Water	548.42	5/19/2026
FORT WORTH WATER DEPARTMENT	Water	250.51	5/19/2026
FORT WORTH WATER DEPARTMENT	Water	283.01	5/19/2026
FORT WORTH WATER DEPARTMENT	Water	379.08	5/19/2026
FORT WORTH WATER DEPARTMENT	Water	164.62	5/19/2026
FORT WORTH WATER DEPARTMENT	Water	16,732.40	5/19/2026
FORT WORTH WATER DEPARTMENT	Water	2,930.58	5/19/2026
FORT WORTH WATER DEPARTMENT	Water	63.26	5/19/2026
FORT WORTH WATER DEPARTMENT	Water	160.38	5/19/2026
FORT WORTH WATER DEPARTMENT	Water	953.80	5/19/2026
FORT WORTH WATER DEPARTMENT	Water	3,426.77	5/19/2026
FORT WORTH WATER DEPARTMENT	Water	557.06	5/19/2026
FORT WORTH WATER DEPARTMENT	Water	483.90	5/19/2026
FORT WORTH WATER DEPARTMENT	Water	99.38	5/19/2026
FORT WORTH WATER DEPARTMENT	Water	237.01	5/19/2026
FORT WORTH WATER DEPARTMENT	Water	145.80	5/19/2026
FORT WORTH WATER DEPARTMENT	Water	218.70	5/19/2026
FORT WORTH WATER DEPARTMENT	Water	123.93	5/19/2026
FORT WORTH WATER DEPARTMENT	Water	3,119.01	5/19/2026
FORT WORTH WATER DEPARTMENT	Water	1,804.62	5/19/2026
FORT WORTH WATER DEPARTMENT	Water	2,540.82	5/19/2026
FORT WORTH WATER DEPARTMENT	Water	133.16	5/26/2026
FORT WORTH WATER DEPARTMENT	Water	10,066.73	5/26/2026
FORT WORTH WATER DEPARTMENT	Water	410.35	5/26/2026
FORT WORTH WATER DEPARTMENT	Water	66.55	5/26/2026
FORT WORTH WATER DEPARTMENT	Water	597.79	5/26/2026
FORT WORTH WATER DEPARTMENT	Water	320.60	5/26/2026
FORT WORTH WATER DEPARTMENT	Water	220.48	5/26/2026
FORT WORTH WATER DEPARTMENT	Water	263.47	5/26/2026
FORT WORTH WATER DEPARTMENT	Water	437.40	5/26/2026
FORT WORTH WATER DEPARTMENT	Water	62,889.26	5/26/2026
FORT WORTH WATER DEPARTMENT	Water	265.28	5/26/2026
FORT WORTH WATER DEPARTMENT	Water	205.39	5/26/2026
FORT WORTH WATER DEPARTMENT	Water	2,524.03	5/26/2026
FORT WORTH WATER DEPARTMENT	Water	2,840.47	5/26/2026
FORT WORTH WATER DEPARTMENT	Water	1,626.12	5/26/2026
FORT WORTH WATER DEPARTMENT	Water	7,216.28	5/26/2026
FORT WORTH WATER DEPARTMENT	Water	2,234.86	5/26/2026
FORT WORTH WATER DEPARTMENT	Water	298.89	5/26/2026
FORT WORTH WATER DEPARTMENT	Water	3,489.62	5/26/2026
FORT WORTH WATER DEPARTMENT	Water	127.16	5/26/2026
FORT WORTH WATER DEPARTMENT	Water	377.30	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
FORT WORTH WATER DEPARTMENT	Water	414.75	5/26/2026
FORT WORTH WATER DEPARTMENT	Water	101.52	5/26/2026
FORT WORTH WATER DEPARTMENT	Water	134.25	5/26/2026
FORT WORTH WATER DEPARTMENT	Water	1,493.01	5/26/2026
FORT WORTH WATER DEPARTMENT	Water	134.25	5/26/2026
FORT WORTH WATER DEPARTMENT	Water	42.98	5/26/2026
FORT WORTH WATER DEPARTMENT	Water	458.09	5/26/2026
FORT WORTH WATER DEPARTMENT	Water	44.83	5/26/2026
FORT WORTH WATER DEPARTMENT	Water	44.75	5/26/2026
FORT WORTH WATER DEPARTMENT	Water	182.44	5/26/2026
FORTIUS INVESTMENTS LLC	Rent Sub to L'lords	2,860.00	5/26/2026
FOSSIL RIDGE II LP	Rent Sub to L'lords	6,444.00	5/26/2026
FOSSIL RIDGE II LP	Rent Sub to L'lords	1,000.00	5/26/2026
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	848.00	5/19/2026
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	419.00	5/26/2026
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	2,572.00	5/26/2026
FRANCISCO BALDERRAMA	Rent Sub to L'lords	3,000.00	5/26/2026
FRANCISCO RIOS	Rent Sub to L'lords	888.00	5/26/2026
FRANK ADLER	Counsel Fees - Juven	300.00	5/5/2026
FRANK ADLER	Counsel Fees - Juven	1,600.00	5/5/2026
FRANK ADLER	Counsel Fees - Juven	650.00	5/12/2026
FRANK ADLER	Counsel Fees - Juven	700.00	5/19/2026
FRANK ADLER	Counsel Fees - Juven	600.00	5/26/2026
FRANK ADLER	Counsel Fees - Juven	100.00	5/26/2026
FRANKS REALTY INTERNATIONAL LLC	Rent Sub to L'lords	2,082.00	5/26/2026
FRATERNAL ORDER OF POLICE LODGE 44	Miscellaneous Fees	(15.62)	5/1/2026
FRATERNAL ORDER OF POLICE LODGE 44	Miscellaneous Fees	(15.62)	5/15/2026
FRATERNAL ORDER OF POLICE LODGE 44	Split PR Doc Clear	312.50	5/1/2026
FRATERNAL ORDER OF POLICE LODGE 44	Split PR Doc Clear	312.50	5/15/2026
FREDRICK N EWELIKE	HAP Reimb Port-in	2,025.00	5/26/2026
FREEMAN FINANCIAL INVESTMENT CO LP	Central Garage Inv	332.83	5/5/2026
FREER MECHANICAL CONTRACTORS	Building Maintenance	415.94	5/5/2026
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,395.61	5/5/2026
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,087.60	5/5/2026
FREER MECHANICAL CONTRACTORS	Building Maintenance	646.53	5/5/2026
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,726.24	5/5/2026
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,702.68	5/5/2026
FREER MECHANICAL CONTRACTORS	Building Maintenance	134.58	5/5/2026
FREER MECHANICAL CONTRACTORS	Building Maintenance	370.26	5/19/2026
FREER MECHANICAL CONTRACTORS	Building Maintenance	284.92	5/19/2026
FREER MECHANICAL CONTRACTORS	Building Maintenance	833.56	5/19/2026
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,783.10	5/19/2026
FREER MECHANICAL CONTRACTORS	Building Maintenance	18,575.24	5/26/2026
FREER MECHANICAL CONTRACTORS	Building Maintenance	482.91	5/26/2026
FREER MECHANICAL CONTRACTORS	Building Maintenance	604.98	5/26/2026
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,124.88	5/26/2026
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,579.15	5/26/2026
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,215.92	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,471.24	5/26/2026
FREER MECHANICAL CONTRACTORS	Building Maintenance	889.64	5/26/2026
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,118.46	5/26/2026
FREER MECHANICAL CONTRACTORS	Building Maintenance	843.59	5/26/2026
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,456.90	5/26/2026
FREER MECHANICAL CONTRACTORS	Building Maintenance	664.95	5/26/2026
FREER MECHANICAL CONTRACTORS	Building Maintenance	462.36	5/26/2026
FREER MECHANICAL CONTRACTORS	Building Maintenance	437.11	5/26/2026
FREER MECHANICAL CONTRACTORS	Building Maintenance	251.87	5/26/2026
FREER MECHANICAL CONTRACTORS	Building Maintenance	319.16	5/26/2026
FREER MECHANICAL CONTRACTORS	Building Maintenance	356.81	5/26/2026
FREER MECHANICAL CONTRACTORS	Building Maintenance	301.87	5/26/2026
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,413.56	5/26/2026
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,949.20	5/26/2026
FREER MECHANICAL CONTRACTORS	Building Maintenance	251.87	5/26/2026
FREER MECHANICAL CONTRACTORS	Building Maintenance	384.18	5/26/2026
FREER MECHANICAL CONTRACTORS	Water	1,947.38	5/19/2026
FRESE AND NICHOLS INC	County Projects	3,537.53	5/5/2026
FRONT DOOR MANAGEMENT GROUP	HAP Reimb Port-in	2,686.00	5/26/2026
FRONT DOOR MANAGEMENT GROUP	Rent Sub to L'lords	2,934.00	5/26/2026
FRONTIER ACCESS LLC	Disposal Service	459.16	5/8/2026
FRONTIER ACCESS LLC	Disposal Service	225.79	5/8/2026
FRONTIER ACCESS LLC	Disposal Service	229.58	5/12/2026
FRONTIER ACCESS LLC	Disposal Service	127.45	5/19/2026
FRONTIER UTILITIES LLC	Utility Allowance	232.00	5/26/2026
FRONTIER UTILITIES LLC	Utility Allowance	245.00	5/26/2026
FUHLTILT INDUSTRIES	Supplies	191.11	5/26/2026
FW ALTON PARK LP	Rent Sub to L'lords	8,627.00	5/26/2026
FW ALTON PARK LP	Rent Sub to L'lords	285.00	5/26/2026
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	2,201.00	5/26/2026
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	7,065.00	5/26/2026
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	2,201.00	5/29/2026
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	8,433.00	5/29/2026
FW COWAN PLACE LP	Rent Sub to L'lords	766.00	5/26/2026
FW COWAN PLACE LP	Rent Sub to L'lords	3,388.00	5/26/2026
FW COWAN PLACE LP	Rent Sub to L'lords	1,904.00	5/26/2026
FW COWAN PLACE LP	Rent Sub to L'lords	622.00	5/26/2026
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	959.00	5/26/2026
FW HUGHES HOUSE LP	HAP Reimb Port-in	1,139.00	5/26/2026
FW HUGHES HOUSE LP	Rent Sub to L'lords	1,747.00	5/26/2026
FW HUGHES HOUSE LP	Rent Sub to L'lords	1,119.00	5/26/2026
FW HUGHES HOUSE LP	Rent Sub to L'lords	912.00	5/26/2026
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,144.00	5/26/2026
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,095.00	5/26/2026
FW HUNTER PLAZA LP	Rent Sub to L'lords	6,182.00	5/26/2026
FW HUNTER PLAZA LP	Rent Sub to L'lords	886.00	5/26/2026
FW HUNTER PLAZA LP	Rent Sub to L'lords	838.00	5/26/2026
FW HUNTER PLAZA LP	Utility Allowance	23.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
FW HUNTER PLAZA LP	Utility Allowance	26.00	5/26/2026
FW HUNTER PLAZA LP	Utility Allowance	56.00	5/26/2026
FW MILL STONE PARTNERS LP	Rent Sub to L'lords	736.00	5/26/2026
FW PATRIOT POINTE LP	Rent Sub to L'lords	837.00	5/19/2026
FW PATRIOT POINTE LP	Rent Sub to L'lords	781.00	5/26/2026
FW PATRIOT POINTE LP	Rent Sub to L'lords	819.00	5/26/2026
FW PATRIOT POINTE LP	Rent Sub to L'lords	10,111.00	5/26/2026
FW STALLION RIDGE LP	Rent Sub to L'lords	6,542.00	5/26/2026
FW STALLION RIDGE LP	Rent Sub to L'lords	1,096.00	5/26/2026
FYR SFR BORROWER LLC	Rent Sub to L'lords	7,430.00	5/26/2026
FYR SFR BORROWER LLC	Rent Sub to L'lords	1,394.00	5/26/2026
G ANDREW PLATT	Counsel Fees - Court	1,310.00	5/5/2026
G ANDREW PLATT	Counsel Fees - Court	360.00	5/5/2026
G ANDREW PLATT	Counsel Fees - Court	420.00	5/5/2026
G ANDREW PLATT	Counsel Fees - Court	75.00	5/5/2026
G ANDREW PLATT	Counsel Fees - Court	75.00	5/5/2026
G ANDREW PLATT	Counsel Fees - Court	975.00	5/5/2026
G ANDREW PLATT	Counsel Fees - Court	2,000.00	5/12/2026
G ANDREW PLATT	Counsel Fees - Court	230.00	5/12/2026
G ANDREW PLATT	Counsel Fees - Court	490.00	5/12/2026
G ANDREW PLATT	Counsel Fees - Court	330.00	5/12/2026
G ANDREW PLATT	Counsel Fees - Court	825.00	5/12/2026
G ANDREW PLATT	Counsel Fees - Court	275.00	5/12/2026
G ANDREW PLATT	Counsel Fees - Court	1,810.00	5/19/2026
G ANDREW PLATT	Counsel Fees - Court	75.00	5/19/2026
G ANDREW PLATT	Counsel Fees - Court	275.00	5/19/2026
G ANDREW PLATT	Counsel Fees - Court	275.00	5/19/2026
G ANDREW PLATT	Counsel Fees - Court	275.00	5/19/2026
G ANDREW PLATT	Counsel Fees - Court	830.00	5/26/2026
G ANDREW PLATT	Counsel Fees - Court	1,120.00	5/26/2026
G ANDREW PLATT	Counsel Fees - Court	75.00	5/26/2026
G ANDREW PLATT	Counsel Fees - Court	275.00	5/26/2026
G ANDREW PLATT	Counsel Fees - Court	275.00	5/26/2026
G L SEAMAN & COMPANY	Capital Outlay Low V	28,807.00	5/26/2026
G L SEAMAN & COMPANY	Non-Track Equipment	100,977.51	5/26/2026
GABRIEL VASQUEZ	Restitution Payable	1,500.00	5/5/2026
GABRIELA ALDRETE	Rent Sub to L'lords	1,812.00	5/26/2026
GALA AT CENTRAL PARK LP	Rent Sub to L'lords	2,471.00	5/19/2026
GALA AT CENTRAL PARK LP	Rent Sub to L'lords	7,240.00	5/26/2026
GALA AT OCE LP	Rent Sub to L'lords	1,083.00	5/26/2026
GALLS PARENT HOLDINGS LLC	Clothing	1,132.92	5/5/2026
GALLS PARENT HOLDINGS LLC	Clothing	342.68	5/5/2026
GALLS PARENT HOLDINGS LLC	Clothing	516.81	5/5/2026
GALLS PARENT HOLDINGS LLC	Clothing	811.44	5/5/2026
GALLS PARENT HOLDINGS LLC	Clothing	(30.34)	5/5/2026
GALLS PARENT HOLDINGS LLC	Clothing	128.83	5/12/2026
GALLS PARENT HOLDINGS LLC	Clothing	447.35	5/12/2026
GALLS PARENT HOLDINGS LLC	Clothing	76.40	5/12/2026

Vendor Name	Item Description	Paid Amount	Paid Date
GALLS PARENT HOLDINGS LLC	Clothing	243.83	5/12/2026
GALLS PARENT HOLDINGS LLC	Clothing	301.41	5/19/2026
GALLS PARENT HOLDINGS LLC	Clothing	1,598.32	5/19/2026
GALLS PARENT HOLDINGS LLC	Clothing	211.23	5/19/2026
GALLS PARENT HOLDINGS LLC	Clothing	140.82	5/19/2026
GALLS PARENT HOLDINGS LLC	Clothing	49,108.34	5/19/2026
GALLS PARENT HOLDINGS LLC	Clothing	49,173.77	5/19/2026
GALLS PARENT HOLDINGS LLC	Clothing	44,668.08	5/19/2026
GALLS PARENT HOLDINGS LLC	Clothing	139.48	5/19/2026
GALLS PARENT HOLDINGS LLC	Clothing	31,135.06	5/26/2026
GALLS PARENT HOLDINGS LLC	Clothing	358.11	5/26/2026
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	(244.50)	5/5/2026
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	187.00	5/5/2026
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	980.55	5/5/2026
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	2,502.50	5/12/2026
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	82.50	5/12/2026
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	770.00	5/12/2026
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	742.50	5/12/2026
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	255.00	5/19/2026
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	398.38	5/26/2026
GAMBLE LAW PLLC	Counsel Fees - Court	550.00	5/5/2026
GAMBLE LAW PLLC	Counsel Fees - Court	625.00	5/5/2026
GAMBLE LAW PLLC	Counsel Fees - Court	425.00	5/5/2026
GAMBLE LAW PLLC	Counsel Fees - Court	850.00	5/5/2026
GAMBLE LAW PLLC	Counsel Fees - Court	75.00	5/5/2026
GAMBLE LAW PLLC	Counsel Fees - Court	275.00	5/5/2026
GAMBLE LAW PLLC	Counsel Fees - Court	725.00	5/12/2026
GAMBLE LAW PLLC	Counsel Fees - Court	300.00	5/12/2026
GAMBLE LAW PLLC	Counsel Fees - Court	825.00	5/12/2026
GAMBLE LAW PLLC	Counsel Fees - Court	975.00	5/19/2026
GAMBLE LAW PLLC	Counsel Fees - Court	900.00	5/19/2026
GAMBLE LAW PLLC	Counsel Fees - Court	275.00	5/19/2026
GAMBLE LAW PLLC	Counsel Fees - Court	425.00	5/19/2026
GAMBLE LAW PLLC	Counsel Fees - Court	975.00	5/19/2026
GAMBLE LAW PLLC	Counsel Fees - Court	825.00	5/19/2026
GAMBLE LAW PLLC	Counsel Fees - Court	75.00	5/19/2026
GAMBLE LAW PLLC	Counsel Fees - Court	275.00	5/19/2026
GAMBLE LAW PLLC	Counsel Fees - Court	750.00	5/26/2026
GAMBLE LAW PLLC	Counsel Fees - Court	400.00	5/26/2026
GAMBLE LAW PLLC	Counsel Fees - Court	750.00	5/26/2026
GAMBLE LAW PLLC	Counsel Fees - Court	2,275.00	5/26/2026
GAMBLE LAW PLLC	Counsel Fees - Court	550.00	5/26/2026
GAMBLE LAW PLLC	Counsel Fees - Court	625.00	5/26/2026
GAMBRELL LAW FIRM PLLC	Counsel Fees - Court	175.00	5/5/2026
GAMBRELL LAW FIRM PLLC	Counsel Fees - Court	425.00	5/5/2026
GAMBRELL LAW FIRM PLLC	Counsel Fees - Court	75.00	5/5/2026
GAMBRELL LAW FIRM PLLC	Counsel Fees - Court	150.00	5/12/2026
GAMBRELL LAW FIRM PLLC	Counsel Fees - Court	275.00	5/12/2026

Vendor Name	Item Description	Paid Amount	Paid Date
GAMBRELL LAW FIRM PLLC	Counsel Fees - Court	275.00	5/12/2026
GAMBRELL LAW FIRM PLLC	Counsel Fees - Court	425.00	5/12/2026
GAMBRELL LAW FIRM PLLC	Counsel Fees - Court	275.00	5/26/2026
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	10,252.00	5/26/2026
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	1,014.00	5/26/2026
GARDNER SMITH & VAUGHAN PLLC	Counsel Fees-CPS Chi	75.00	5/19/2026
GAURAV PURI	Rent Sub to L'lords	461.00	5/19/2026
GAURAV PURI	Rent Sub to L'lords	1,202.00	5/26/2026
GAVINO TREVINO	Relative Assistance	300.00	5/12/2026
GAZIM IDOSKI	Rent Sub to L'lords	1,258.00	5/26/2026
GEARY STEFFEN STOWE JR	Rent Sub to L'lords	1,926.00	5/26/2026
GENERAL DATATECH LP	Capital Outlay-Compu	3,476.00	5/5/2026
GENERAL DATATECH LP	Capital Outlay-Compu	50,231.82	5/12/2026
GENIE TIEN TRAN	Rent Sub to L'lords	1,100.00	5/26/2026
GENUINE PARTS COMPANY	Capital Outlay-Heavy	6,500.00	5/12/2026
GENUINE PARTS COMPANY	Central Garage Inv	524.08	5/5/2026
GENUINE PARTS COMPANY	Central Garage Inv	103.20	5/19/2026
GENUINE PARTS COMPANY	Parts and Supplies	1,203.42	5/5/2026
GENUINE PARTS COMPANY	Parts and Supplies	136.14	5/5/2026
GENUINE PARTS COMPANY	Parts and Supplies	2,828.82	5/5/2026
GENUINE PARTS COMPANY	Parts and Supplies	1,873.65	5/12/2026
GENUINE PARTS COMPANY	Parts and Supplies	1,783.39	5/12/2026
GENUINE PARTS COMPANY	Parts and Supplies	783.71	5/12/2026
GENUINE PARTS COMPANY	Parts and Supplies	6.07	5/19/2026
GENUINE PARTS COMPANY	Parts and Supplies	373.49	5/26/2026
GENUINE PARTS COMPANY	Parts and Supplies	(29.36)	5/26/2026
GEORGETOWN HOUSING AUTHORITY	Port Admin Fee Expen	68.30	5/26/2026
GEORGETOWN HOUSING AUTHORITY	Port HAP Port-out	1,159.00	5/26/2026
GEP XI HARLOWE LP	Rent Sub to L'lords	1,434.00	5/19/2026
GEXA ENERGY CORPORATION	Utility Allowance	49.00	5/19/2026
GEXA ENERGY CORPORATION	Utility Allowance	173.00	5/26/2026
GEXA ENERGY CORPORATION	Utility Allowance	822.00	5/26/2026
GEXA ENERGY CORPORATION	Utility Allowance	99.00	5/26/2026
GEXA ENERGY CORPORATION	Utility Allowance	287.00	5/26/2026
GFOA-GOVERNMENT FINANCE OFFICERS	Education	650.00	5/26/2026
GFOA-GOVERNMENT FINANCE OFFICERS	Education	650.00	5/26/2026
GFT INFRASTRUCTURE INC	County Projects	66,212.50	5/5/2026
GFT INFRASTRUCTURE INC	Professional Service	2,450.00	5/19/2026
GFT INFRASTRUCTURE INC	Professional Service	17,499.25	5/26/2026
GIESEKING LAW PLLC	Counsel Fees - Court	850.00	5/12/2026
GIESEKING LAW PLLC	Counsel Fees - Court	610.00	5/12/2026
GIESEKING LAW PLLC	Counsel Fees - Court	375.00	5/12/2026
GIESEKING LAW PLLC	Counsel Fees - Court	375.00	5/12/2026
GIESEKING LAW PLLC	Counsel Fees - Court	525.00	5/19/2026
GIESEKING LAW PLLC	Counsel Fees - Court	925.00	5/19/2026
GIESEKING LAW PLLC	Counsel Fees - Court	1,050.00	5/26/2026
GIESEKING LAW PLLC	Counsel Fees - Court	1,150.00	5/26/2026
GIESEKING LAW PLLC	Counsel Fees - Court	475.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
GIESEKING LAW PLLC	Counsel Fees - Court	775.00	5/26/2026
GIESEKING LAW PLLC	Counsel Fees - Court	525.00	5/26/2026
GIESEKING LAW PLLC	Counsel Fees - Court	1,825.00	5/26/2026
GIESEKING LAW PLLC	Counsel Fees - Court	375.00	5/26/2026
GILBERT RUSSELL ROWE	Counsel Fees - Court	425.00	5/12/2026
GILBERT RUSSELL ROWE	Counsel Fees - Court	939.00	5/19/2026
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	5/19/2026
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	5/19/2026
GILBERT RUSSELL ROWE	Counsel Fees - Court	790.63	5/19/2026
GILBERT RUSSELL ROWE	Counsel Fees - Court	5.00	5/26/2026
GILBERT RUSSELL ROWE	Counsel Fees - Court	507.50	5/26/2026
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	5/26/2026
GILBERT RUSSELL ROWE	Counsel Fees - Court	825.00	5/26/2026
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,125.00	5/26/2026
GILBERTO TORREZ	Investigative	1,469.50	5/5/2026
GILBERTO TORREZ	Investigative	612.00	5/26/2026
GILL CLEMENTS ATTORNEY AT LAW PLLC	Counsel Fees - Court	825.00	5/5/2026
GILL CLEMENTS ATTORNEY AT LAW PLLC	Counsel Fees - Court	75.00	5/19/2026
GILL CLEMENTS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	5/26/2026
GILL CLEMENTS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	5/26/2026
GILL CLEMENTS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	5/26/2026
GINA HERNANDEZ	Court Visitor	87.00	5/12/2026
GLADIATORS AT LAW PLLC	Counsel Fees - Proba	600.00	5/19/2026
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	570.00	5/26/2026
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	380.00	5/26/2026
GLASS DOCTOR OF NORTH TEXAS	Non-Track Const/Bldg	900.00	5/19/2026
GLI CAPITAL GROUP IN	Non-Tracked Equipmen	17,666.34	5/19/2026
GLORIA N AUSTIN	Rent Sub to L'lords	609.00	5/26/2026
GOKUL HUMAGAIN	Rent Sub to L'lords	2,150.00	5/26/2026
GOLD GARAGE DOOR SERVICES LLC	Rent Sub to L'lords	2,449.00	5/26/2026
GOOD POWER HOLDINGS LLC	Utility Allowance	148.00	5/19/2026
GOOD POWER HOLDINGS LLC	Utility Allowance	351.00	5/26/2026
Gordon B Groom	Dues	263.00	5/19/2026
GORDON-DARBY INC	Subscriptions	8.54	5/12/2026
GOTO COMMUNICATIONS INC	Telephone-Basic	8,176.00	5/5/2026
GOTO COMMUNICATIONS INC	Telephone-Basic	330.88	5/12/2026
GOTO COMMUNICATIONS INC	Telephone-Basic	12.51	5/12/2026
GOTO COMMUNICATIONS INC	Telephone-Basic	8.60	5/12/2026
GOTO COMMUNICATIONS INC	Telephone-Basic	10.17	5/12/2026
GOTO COMMUNICATIONS INC	Telephone-Basic	13.30	5/12/2026
GOTO COMMUNICATIONS INC	Telephone-Basic	15.64	5/12/2026
GOTO COMMUNICATIONS INC	Telephone-Basic	2.35	5/12/2026
GOTO COMMUNICATIONS INC	Telephone-Basic	3.91	5/12/2026
GOTO COMMUNICATIONS INC	Telephone-Basic	3.91	5/12/2026
GOTO COMMUNICATIONS INC	Telephone-Basic	4.69	5/12/2026
GOTO COMMUNICATIONS INC	Telephone-Basic	31.28	5/12/2026
GOTO COMMUNICATIONS INC	Telephone-Basic	18.77	5/12/2026
GOTO COMMUNICATIONS INC	Telephone-Basic	3.13	5/12/2026

Vendor Name	Item Description	Paid Amount	Paid Date
GOTO COMMUNICATIONS INC	Telephone-Basic	17.21	5/12/2026
GOTO COMMUNICATIONS INC	Telephone-Basic	1.56	5/12/2026
GOTO COMMUNICATIONS INC	Telephone-Basic	14.08	5/12/2026
GOTO COMMUNICATIONS INC	Telephone-Basic	2.35	5/12/2026
GOTO COMMUNICATIONS INC	Telephone-Basic	7.82	5/12/2026
GOTO COMMUNICATIONS INC	Telephone-Basic	0.78	5/12/2026
GOTO COMMUNICATIONS INC	Telephone-Basic	9,071.31	5/12/2026
GOTO COMMUNICATIONS INC	Telephone-Basic	264.70	5/12/2026
GOTO COMMUNICATIONS INC	Telephone-Basic	74,559.80	5/12/2026
GOTO COMMUNICATIONS INC	Telephone-Basic	780.87	5/12/2026
GOTO COMMUNICATIONS INC	Telephone-Basic	1,506.17	5/12/2026
GOTO TECHNOLOGIES USA LLC	Telephone-Basic	2,261.79	5/12/2026
GOTO TECHNOLOGIES USA LLC	Telephone-Basic	11,514.55	5/12/2026
GOTO TECHNOLOGIES USA LLC	Telephone-Basic	7,674.00	5/26/2026
GP 360 NORTH LLC	Rent Sub to L'lords	1,406.00	5/19/2026
GP 360 NORTH LLC	Rent Sub to L'lords	937.00	5/26/2026
GP 360 NORTH LLC	Rent Sub to L'lords	667.00	5/26/2026
GRACELAND STAR LLC	Rent Sub to L'lords	5,016.00	5/26/2026
GRAND MANAGEMENT INC	Rent Sub to L'lords	1,602.00	5/26/2026
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	204.90	5/26/2026
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	450.00	5/19/2026
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	3,977.00	5/26/2026
GRAND PRAIRIE TOWNHOMES LLC	HAP Reimb Port-in	855.00	5/26/2026
GRAND PRAIRIE TOWNHOMES LLC	Rent Sub to L'lords	2,552.00	5/26/2026
GRAND PRAIRIE TOWNHOMES LLC	Rent Sub to L'lords	3,524.00	5/26/2026
GRANITE DEFENSE & TECHNOLOGIES LLC	Capital Outlay Low V	2,736.72	5/12/2026
GRANITE DEFENSE & TECHNOLOGIES LLC	Capital Outlay-Furni	15,574.28	5/12/2026
GRANITE DEFENSE & TECHNOLOGIES LLC	Non-Tracked Equipmen	5,307.02	5/12/2026
GRANITE DEFENSE & TECHNOLOGIES LLC	Software Maintenance	4,105.08	5/12/2026
GRANT IM LLC	Rent Sub to L'lords	3,747.00	5/26/2026
GRANT MANAGEMENT USA	Education	625.00	5/5/2026
GRANT MANAGEMENT USA	Education	625.00	5/5/2026
GRANT MANAGEMENT USA	Education	625.00	5/5/2026
GRANT MANAGEMENT USA	Education	625.00	5/19/2026
GRANT MANAGEMENT USA	Education	355.00	5/19/2026
GRANTEE PAYER SERVICES	Professional Service	109,253.61	5/12/2026
GRAPEVINE DCJ LLC	Parts and Supplies	329.00	5/26/2026
GRAPEVINE RELIEF & COMMUNITY	Subrecipient Service	7,179.96	5/5/2026
GRAPEVINE RELIEF & COMMUNITY	Subrecipient Service	14,209.64	5/26/2026
GRAPEVINE-COBBLESTONE VILLAGE LP	Rent Sub to L'lords	1,707.00	5/26/2026
GRAPHENE INVESTMENTS LLC-SERIES	Rent Sub to L'lords	1,882.00	5/26/2026
GRAYSON COUNTY TEXAS	Medical Supplies	64.83	5/5/2026
GRAYSON COUNTY TEXAS	Resident - MH Secure	9,300.00	5/5/2026
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	194.00	5/26/2026
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	121.00	5/26/2026
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	23.00	5/26/2026
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	1,138.00	5/26/2026
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	44.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	1,176.00	5/26/2026
GREEN STONE LLC	Rent Sub to L'lords	3,500.00	5/26/2026
GREENLAND CORP LLC	Rent Sub to L'lords	1,792.00	5/26/2026
GREGORY LEE HOUSEWIRTH	Counsel Fees-CPS Chi	200.00	5/26/2026
GREGORY LEE HOUSEWIRTH	Counsel Fees-CPS Cus	420.00	5/26/2026
GREGORY LEE HOUSEWIRTH	Counsel Fees-CPS Non	700.00	5/12/2026
GREGORY LEE HOUSEWIRTH	Counsel Fees-CPS Non	420.00	5/19/2026
GREYCON INC	Building Maintenance	892.20	5/26/2026
GREYCON INC	Landscaping Expense	379.94	5/5/2026
GREYCON INC	Landscaping Expense	323.48	5/5/2026
GREYCON INC	Landscaping Expense	2,361.08	5/5/2026
GREYCON INC	Landscaping Expense	1,930.99	5/26/2026
GRIFFITH, JAY & MICHEL LLP	Counsel Fees - Proba	600.00	5/5/2026
GROD CONSTRUCTION LLC	Non-Track Const/Bldg	289,000.12	5/19/2026
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	1,200.00	5/12/2026
GSBS BATENHORST INC	Professional Service	1,240.00	5/26/2026
GT DISTRIBUTORS INC	Non-Tracked Equipmen	2,870.00	5/19/2026
GT DISTRIBUTORS INC	Safety/Tactical Supp	9,405.00	5/5/2026
GTS TECHNOLOGY SOLUTIONS INC	Software Maintenance	526.18	5/19/2026
GUARDIAN POWER CLEANING OF DALLAS	Kitchen Maintenance	2,625.00	5/12/2026
GUARDIAN POWER CLEANING OF DALLAS	Kitchen Maintenance	2,050.00	5/12/2026
GUARDIANSHIP SERVICES INC	Subrecipient Service	2,928.25	5/5/2026
GUARDIANSHIP SERVICES INC	Subrecipient Service	2,750.05	5/26/2026
GURBAJ SINGH	Rent Sub to L'lords	1,733.00	5/26/2026
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	1,150.00	5/26/2026
HA DINH	Rent Sub to L'lords	1,393.00	5/26/2026
HAIYANG CHENG	Rent Sub to L'lords	7,750.00	5/26/2026
HALIT AKGUN	Rent Sub to L'lords	2,561.00	5/26/2026
HALL LEGAL CONSULTING	Counsel Fees - Court	425.00	5/5/2026
HALL LEGAL CONSULTING	Counsel Fees - Court	275.00	5/5/2026
HALL LEGAL CONSULTING	Counsel Fees - Court	75.00	5/12/2026
HALL LEGAL CONSULTING	Counsel Fees - Court	275.00	5/12/2026
HALL LEGAL CONSULTING	Counsel Fees - Court	275.00	5/12/2026
HALL LEGAL CONSULTING	Counsel Fees - Court	550.00	5/12/2026
HALL LEGAL CONSULTING	Counsel Fees - Court	1,125.00	5/19/2026
HALL LEGAL CONSULTING	Counsel Fees - Court	625.00	5/26/2026
HALL LEGAL CONSULTING	Counsel Fees - Court	425.00	5/26/2026
HALL LEGAL CONSULTING	Counsel Fees - Court	275.00	5/26/2026
HALTOM CITY SENIOR LIVING LP	Rent Sub to L'lords	3,414.00	5/12/2026
HALTOM CITY SENIOR LIVING LP	Rent Sub to L'lords	1,137.00	5/26/2026
HALTOM CITY SENIOR LIVING LP	Rent Sub to L'lords	1,147.00	5/26/2026
HALTOM CITY SENIOR LIVING LP	Rent Sub to L'lords	5,207.00	5/26/2026
HALTOM CITY SENIOR LIVING LP	Rent Sub to L'lords	631.00	5/26/2026
HALTOM CITY SENIOR LIVING LP	Rent Sub to L'lords	1,403.00	5/26/2026
HAMARA SAMAY LLC	Rent Sub to L'lords	897.00	5/26/2026
HAMARAPAL APARTMENTS LLC	Rent Sub to L'lords	1,009.00	5/26/2026
HAMARAPAL APARTMENTS LLC	Rent Sub to L'lords	5,153.00	5/26/2026
HAMES FIRST PROPERTY LLC	Rent Sub to L'lords	2,425.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Cus	670.00	5/5/2026
HAMPTON TH LLC	Rent Sub to L'lords	1,617.00	5/19/2026
HAMPTON TH LLC	Rent Sub to L'lords	3,966.00	5/26/2026
HAN JU YANG	Rent Sub to L'lords	2,376.00	5/26/2026
HANG NGUYEN	Rent Sub to L'lords	1,023.00	5/26/2026
HANH NGUYEN	Rent Sub to L'lords	712.00	5/19/2026
HANH NGUYEN	Rent Sub to L'lords	1,153.00	5/26/2026
Hannah G Bettge	Prepaid Expenses - T	(1,096.70)	5/19/2026
Hannah G Bettge	Travel	1,178.89	5/19/2026
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	318.00	5/26/2026
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	652.00	5/26/2026
HANWHA ENERGY USA HOLDINGS CORP	Utility Allowance	46.00	5/19/2026
HANWHA ENERGY USA HOLDINGS CORP	Utility Allowance	23.00	5/26/2026
HANWHA ENERGY USA HOLDINGS CORP	Utility Allowance	90.00	5/26/2026
HANY M FAREED	Rent Sub to L'lords	3,154.00	5/26/2026
HAO KIM PHAM	Rent Sub to L'lords	2,705.00	5/26/2026
HAO LU	Rent Sub to L'lords	2,537.00	5/26/2026
HAPPY HOMES OF TEXAS LLC	Rent Sub to L'lords	672.00	5/26/2026
HARAF REAL ESTATE LLC	Rent Sub to L'lords	562.00	5/26/2026
HARDY DIAGNOSTICS	Lab Supplies	246.74	5/12/2026
HARJEET SINGH	Rent Sub to L'lords	494.00	5/19/2026
HARJEET SINGH	Rent Sub to L'lords	1,950.00	5/26/2026
HARMON FUND LP	Rent Sub to L'lords	2,354.00	5/26/2026
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	2,222.00	5/19/2026
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	3,688.00	5/26/2026
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	759.00	5/26/2026
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	239.00	5/26/2026
HARMONY M SCHUERMAN	Counsel Fees - Court	1,345.00	5/5/2026
HARMONY M SCHUERMAN	Counsel Fees - Court	690.00	5/5/2026
HARMONY M SCHUERMAN	Counsel Fees - Court	770.00	5/5/2026
HARMONY M SCHUERMAN	Counsel Fees - Court	4,010.00	5/5/2026
HARMONY M SCHUERMAN	Counsel Fees - Court	75.00	5/5/2026
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	5/5/2026
HARMONY M SCHUERMAN	Counsel Fees - Court	430.00	5/12/2026
HARMONY M SCHUERMAN	Counsel Fees - Court	1,160.00	5/12/2026
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	5/12/2026
HARMONY M SCHUERMAN	Counsel Fees - Court	700.00	5/12/2026
HARMONY M SCHUERMAN	Counsel Fees - Court	650.00	5/26/2026
HARMONY M SCHUERMAN	Counsel Fees - Court	225.00	5/26/2026
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	5/26/2026
HARMONY M SCHUERMAN	Counsel Fees - Court	425.00	5/26/2026
HARMONY M SCHUERMAN	Counsel Fees - Court	350.00	5/26/2026
HARPER MAINTENANCE SERVICE INC	Building Maintenance	193.75	5/5/2026
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	204.90	5/26/2026
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	3,805.00	5/26/2026
HARRY E WHITE LAW PC	Counsel Fees - Court	2,865.00	5/12/2026
HART INTERCIVIC INC	Voting Supplies	189,600.00	5/5/2026
HAU YIN HOWIN CHAN	Rent Sub to L'lords	969.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
HAYES FAMILY ENTERPRISES LLC	Landscaping Expense	38.00	5/5/2026
HAYES FAMILY ENTERPRISES LLC	Landscaping Expense	216.00	5/5/2026
HAYES FAMILY ENTERPRISES LLC	Landscaping Expense	1,221.00	5/12/2026
HAYES FAMILY ENTERPRISES LLC	Landscaping Expense	1,347.00	5/12/2026
HAYES FAMILY ENTERPRISES LLC	Landscaping Expense	592.00	5/12/2026
HAYES FAMILY ENTERPRISES LLC	Landscaping Expense	246.00	5/12/2026
HAYES FAMILY ENTERPRISES LLC	Landscaping Expense	426.00	5/12/2026
HAYES FAMILY ENTERPRISES LLC	Landscaping Expense	816.00	5/12/2026
HAYES FAMILY ENTERPRISES LLC	Landscaping Expense	2,699.00	5/12/2026
HAYES FAMILY ENTERPRISES LLC	Landscaping Expense	123.00	5/12/2026
HAYES FAMILY ENTERPRISES LLC	Landscaping Expense	226.00	5/12/2026
HAYES FAMILY ENTERPRISES LLC	Landscaping Expense	20.00	5/12/2026
HAYES FAMILY ENTERPRISES LLC	Landscaping Expense	1,110.00	5/12/2026
HAYES FAMILY ENTERPRISES LLC	Landscaping Expense	161.00	5/12/2026
HAYES FAMILY ENTERPRISES LLC	Landscaping Expense	80.00	5/12/2026
HAYES FAMILY ENTERPRISES LLC	Landscaping Expense	120.00	5/12/2026
HAYES FAMILY ENTERPRISES LLC	Landscaping Expense	148.00	5/12/2026
HAYES FAMILY ENTERPRISES LLC	Landscaping Expense	370.00	5/12/2026
HAYES FAMILY ENTERPRISES LLC	Landscaping Expense	101.00	5/12/2026
HAYES FAMILY ENTERPRISES LLC	Landscaping Expense	389.00	5/12/2026
HAYES FAMILY ENTERPRISES LLC	Landscaping Expense	267.00	5/19/2026
HAYES FAMILY ENTERPRISES LLC	Landscaping Expense	1,421.00	5/19/2026
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	(72.52)	5/5/2026
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	476.76	5/19/2026
HD SUPPLY FACILITIES MANAGEMENT LTD	Custodian Supplies	172.50	5/5/2026
HD SUPPLY FACILITIES MANAGEMENT LTD	Field Equipment & Su	167.91	5/12/2026
HD SUPPLY FACILITIES MANAGEMENT LTD	Shrff Commissary Inv	931.19	5/5/2026
HD SUPPLY FACILITIES MANAGEMENT LTD	Shrff Commissary Inv	2,560.00	5/5/2026
HD SUPPLY FACILITIES MANAGEMENT LTD	Shrff Commissary Inv	1,150.00	5/5/2026
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	14,707.00	5/26/2026
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	633.00	5/26/2026
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	1,008.00	5/26/2026
Health Equity		213,171.49	5/31/2026
HEALTHCARE STAFFING PROFESSIONALS	Contract Labor	4,496.92	5/5/2026
HEALTHEQUITY INC	Medical Administrati	10,377.55	5/26/2026
HEATHER M LYTLE	Counsel Fees - Court	600.00	5/5/2026
HEATHER M LYTLE	Counsel Fees - Court	580.00	5/5/2026
HEATHER M LYTLE	Counsel Fees - Court	9,000.00	5/19/2026
HEATHER M LYTLE	Counsel Fees - Court	275.00	5/19/2026
HEAVEN KOVACH	Witness Travel	440.80	5/5/2026
HEER S RAJPUROHIT	Rent Sub to L'lords	1,180.00	5/26/2026
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	532.00	5/26/2026
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	2,712.00	5/26/2026
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	209.00	5/26/2026
HENDERSON APARTMENTS TENANT LP	Rent Sub to L'lords	1,360.00	5/26/2026
HENDERSON APARTMENTS TENANT LP	Rent Sub to L'lords	3,294.00	5/26/2026
HENDERSON APARTMENTS TENANT LP	Rent Sub to L'lords	8,874.00	5/26/2026
HENDERSON R PALMER	Rent Sub to L'lords	1,847.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
HENRY H NGUYEN	Rent Sub to L'lords	2,875.00	5/26/2026
HENRY SCHEIN	Graphics Inventory	82.90	5/12/2026
HENRY SCHEIN	Graphics Inventory	82.90	5/19/2026
HENRY SCHEIN	Lab Supplies	1,243.20	5/5/2026
HENRY SCHEIN	Medical Supplies	208.50	5/5/2026
HENRY SCHEIN	Medical Supplies	422.70	5/5/2026
HENRY SCHEIN	Medical Supplies	-	5/5/2026
HENRY SCHEIN	Medical Supplies	486.50	5/12/2026
HENRY SCHEIN	Medical Supplies	190.20	5/12/2026
HENRY SCHEIN	Medical Supplies	470.46	5/12/2026
HENRY SCHEIN	Medical Supplies	47.52	5/12/2026
HENRY SCHEIN	Medical Supplies	625.50	5/19/2026
HENRY SCHEIN	Medical Supplies	83.76	5/26/2026
HERBERT CHIKOSHA	Restitution Payable	59.63	5/19/2026
HERC RENTALS INC	Air Conditioning Mai	58,398.40	5/5/2026
HERC RENTALS INC	Building Maintenance	34,175.45	5/5/2026
HERC RENTALS INC	Building Maintenance	34,175.45	5/26/2026
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	732.00	5/26/2026
HERNANDEZ TEXAS INVESTMENTS	Rent Sub to L'lords	951.00	5/26/2026
HERTZ CORPORATION	Travel	76.41	5/26/2026
HETUL SANGHVI	Rent Sub to L'lords	4,462.00	5/26/2026
HIG REAL ESTATE I LLC	Rent Sub to L'lords	757.00	5/26/2026
HIG REAL ESTATE I LLC	Rent Sub to L'lords	2,205.00	5/26/2026
HIG REAL ESTATE I LLC	Rent Sub to L'lords	738.00	5/26/2026
HIG REAL ESTATE I LLC	Rent Sub to L'lords	801.00	5/26/2026
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	5/5/2026
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	5/5/2026
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	5/5/2026
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	107.50	5/26/2026
HIGH OPPORTUNITY NEIGHBORHOOD II	Rent Sub to L'lords	8,892.00	5/26/2026
HIGH STANDARD PROPERTY MANAGEMENT	Rent Sub to L'lords	1,995.00	5/26/2026
HIGHWAY LODGING WESTERN CTR LP II	Witness Travel	421.69	5/26/2026
HILAND DAIRY FOODS COMPANY LLC	Food	486.30	5/5/2026
HILAND DAIRY FOODS COMPANY LLC	Food	936.70	5/12/2026
HILAND DAIRY FOODS COMPANY LLC	Food	992.20	5/19/2026
HILLS AT 5400 ASSET ACQUISITION	Rent Sub to L'lords	2,213.00	5/26/2026
HILLS AT 5400 ASSET ACQUISITION	Rent Sub to L'lords	792.00	5/26/2026
HILLS AT 5400 ASSET ACQUISITION	Rent Sub to L'lords	715.00	5/26/2026
HILLS AT 5400 ASSET ACQUISITION	Rent Sub to L'lords	719.00	5/26/2026
HILLSIDE EULESS LLC	Rent Sub to L'lords	1,051.00	5/26/2026
HILLSIDE EULESS LLC	Rent Sub to L'lords	855.00	5/26/2026
HILTI INC	Parts and Supplies	1,019.57	5/5/2026
HIM FOOD BANK INC	Professional Service	6,200.00	5/12/2026
HIRED HANDS INC	Interpreter Fees	270.00	5/5/2026
HIRED HANDS INC	Interpreter Fees	180.00	5/5/2026
HIRED HANDS INC	Interpreter Fees	180.00	5/12/2026
HIRED HANDS INC	Interpreter Fees	202.50	5/12/2026
HIRED HANDS INC	Interpreter Fees	180.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
HM&MF LTD	Professional Service	473,916.31	5/5/2026
HM&MF LTD	Professional Service	519,940.68	5/19/2026
HM&MF LTD	Professional Service	503,207.74	5/19/2026
HM&MF LTD	Professional Service	2,033,533.14	5/19/2026
HOANG NGUYEN	Rent Sub to L'lords	659.00	5/26/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	620.00	5/5/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,362.50	5/5/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,240.00	5/5/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,345.00	5/5/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	500.00	5/5/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	4,270.00	5/5/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	3,270.00	5/5/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	440.00	5/5/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,940.00	5/5/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,600.00	5/5/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	5/5/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	925.00	5/5/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	5/5/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	5/5/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	525.00	5/5/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	425.00	5/5/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	5/5/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	750.00	5/5/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	5/5/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	700.00	5/5/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,450.00	5/12/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	755.00	5/12/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	880.00	5/12/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	3,560.00	5/12/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	720.00	5/12/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,237.50	5/12/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,352.50	5/12/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	900.00	5/12/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,430.00	5/12/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	500.00	5/12/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,190.00	5/12/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,880.00	5/12/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	985.00	5/12/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,550.00	5/12/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	737.50	5/12/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	900.00	5/12/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	525.00	5/12/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	5/12/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,200.00	5/12/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,475.00	5/12/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	325.00	5/12/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,130.00	5/19/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	230.00	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,760.00	5/19/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	320.00	5/19/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,385.00	5/19/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,030.00	5/19/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	827.50	5/19/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	250.00	5/19/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,750.00	5/19/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	250.00	5/19/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	925.00	5/19/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	5/19/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	175.00	5/19/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	5/19/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	175.00	5/26/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	970.00	5/26/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,130.00	5/26/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,540.00	5/26/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	470.00	5/26/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	720.00	5/26/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	3,150.00	5/26/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	710.00	5/26/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	725.00	5/26/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	525.00	5/26/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	5/26/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	5/26/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	5/26/2026
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,625.00	5/26/2026
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	3,610.00	5/26/2026
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,086.00	5/26/2026
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	8,875.00	5/26/2026
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	1,200.00	5/26/2026
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	1,080.00	5/26/2026
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,290.00	5/26/2026
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,753.00	5/26/2026
HOLLY B BISHOP	Reporter's Records (	4,422.00	5/26/2026
HOLLYWOOD HOUSING AUTHORITY	Port Admin Fee Expen	68.30	5/26/2026
HOLLYWOOD HOUSING AUTHORITY	Port HAP Port-out	1,438.00	5/26/2026
HOLOGIC SALES AND SERVICE LLC	Lab Supplies	1,875.00	5/26/2026
HOLT CAT	Parts and Supplies	436.08	5/5/2026
HOLT CAT	Parts and Supplies	544.57	5/5/2026
HOLT CAT	Parts and Supplies	(152.19)	5/12/2026
HOLT CAT	Parts and Supplies	763.69	5/12/2026
HOLT CAT	Parts and Supplies	525.65	5/19/2026
HOME FORWARD	Port Admin Fee Expen	68.30	5/26/2026
HOME FORWARD	Port HAP Port-out	2,641.00	5/26/2026
HOME SFR BORROWER LLC	Rent Sub to L'lords	221.00	5/19/2026
HOME SFR BORROWER LLC	Rent Sub to L'lords	5,754.00	5/26/2026
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	21,296.00	5/26/2026
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	1,732.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
HYATT REGENCY AUSTIN	Education	1,041.29	5/19/2026
IACIS-INTERNATIONAL ASSOCIATION OF	Education	995.00	5/19/2026
IAHTI-INTERNATIONAL ASSOCIATION OF	Education	649.00	5/5/2026
IAHTI-INTERNATIONAL ASSOCIATION OF	Education	649.00	5/5/2026
IDAHO HOUSING & FINANCE ASSOCIATION	Rent Sub to L'lords	1,335.00	5/26/2026
IDEMIA IDENTITY & SECURITY USA LLC	Software Maintenance	2,550.00	5/26/2026
IH HARP CHARLESTON LLC	Education	519.80	5/19/2026
IKECHUKWU UROKO	Rent Sub to L'lords	1,503.00	5/26/2026
IMAGING SPECTRUM INC	Supplies	2,288.82	5/19/2026
IMPACT PROMOTIONAL SERVICES INC	Clothing	89.69	5/5/2026
IMPACT PROMOTIONAL SERVICES INC	Clothing	63.00	5/12/2026
IMPACT PROMOTIONAL SERVICES INC	Clothing	474.96	5/12/2026
IMPACT PROMOTIONAL SERVICES INC	Clothing	279.00	5/19/2026
IMPACT PROMOTIONAL SERVICES INC	Clothing	401.36	5/19/2026
IMPACT PROMOTIONAL SERVICES INC	Safety/Tactical Supp	485.97	5/12/2026
IMPACT PROMOTIONAL SERVICES INC	Safety/Tactical Supp	35.49	5/19/2026
IMPERIAL BAG & PAPER CO LLC	Custodian Supplies	705.60	5/5/2026
IMPERIAL BAG & PAPER CO LLC	Custodian Supplies	151.68	5/5/2026
IMPERIAL BAG & PAPER CO LLC	Custodian Supplies	349.44	5/19/2026
IMPERIAL BAG & PAPER CO LLC	Custodian Supplies	87.36	5/19/2026
IMPERIAL BAG & PAPER CO LLC	Personal Hygiene	242.40	5/5/2026
INDIANA HOUSING AND COMMUNITY	Port Admin Fee Expen	56.23	5/26/2026
INDIANA HOUSING AND COMMUNITY	Port HAP Port-out	925.00	5/26/2026
INFINITY SUPPLY & SERVICE INC	Building Maintenance	39.40	5/5/2026
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	322.25	5/5/2026
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	207.90	5/5/2026
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	371.41	5/19/2026
INFINITY SUPPLY & SERVICE INC	Supplies	42.78	5/12/2026
INFINITY SUPPLY & SERVICE INC	Supplies	39.40	5/12/2026
INFORMATION DISCOVERY SERVICES LLC	Background Check	1,533.50	5/19/2026
INFORMATION DISCOVERY SERVICES LLC	Background Check	847.40	5/26/2026
INGRID DESIREE GUERRERO RODRIGUEZ	Professional Service	121.87	5/26/2026
INGRIDS MISSION PROJECTS	Professional Service	75.00	5/12/2026
INGRIDS MISSION PROJECTS	Professional Service	75.00	5/19/2026
INLIVIAN	Port Admin Fee Expen	68.30	5/26/2026
INLIVIAN	Port HAP Port-out	824.00	5/26/2026
INNOVATIVE RESEARCH INC	Lab Supplies	451.00	5/12/2026
INSPIRE BONDS RANCH LLC	HAP Reimb Port-in	1,647.00	5/26/2026
INSPIRE BONDS RANCH LLC	Rent Sub to L'lords	4,235.00	5/26/2026
INTELLIGENT DIRECT INC	Printing-Publication	495.00	5/12/2026
INTERNAL REVENUE SERVICE	Split PR Doc Clear	85.00	5/1/2026
INTERNAL REVENUE SERVICE	Split PR Doc Clear	85.00	5/15/2026
INTERNAL REVENUE SERVICE	Split PR Doc Clear	85.00	5/29/2026
INTERNATIONAL LEADERSHIP OF TEXAS	Trust - Justice of t	50.00	5/19/2026
INTERSTATE HOTELS AND RESORTS	Education	1,188.34	5/5/2026
IRENE M VERA	Interpreter Fees	300.00	5/12/2026
IRONHORSE POWER SERVICES LLC	Utility Allowance	145.00	5/19/2026
IRONHORSE POWER SERVICES LLC	Utility Allowance	48.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
IRVING BRITAIN WAY LP	Rent Sub to L'lords	882.00	5/26/2026
IRVING BRITAIN WAY LP	Rent Sub to L'lords	1,069.00	5/26/2026
IRVING WINDSONG DUPLEX HOLDINGS LLC	Rent Sub to L'lords	853.00	5/26/2026
ISABEL ALAVAREZ	Trust - Justice of t	90.00	5/5/2026
ISDP CONSULTING LLC	Expert Witness Servi	6,862.50	5/12/2026
IVEN GLENN GROWE	Petit Jury Services	20.00	5/26/2026
Ivette M Lopez Batista	Tuition Classroom Tr	20.00	5/5/2026
J L REAL ESTATE HOLDINGS LLC	Rent Sub to L'lords	2,429.00	5/26/2026
J LANIER JONES PROPERTIES LLC	Rent Sub to L'lords	1,080.00	5/26/2026
JACK & JOE'S WINDOW CLEANING INC	Building Maintenance	100.00	5/5/2026
JACK & JOE'S WINDOW CLEANING INC	Building Maintenance	9,300.00	5/5/2026
JACK & JOE'S WINDOW CLEANING INC	Building Maintenance	150.00	5/5/2026
JACK & JOE'S WINDOW CLEANING INC	Building Maintenance	850.00	5/5/2026
JACK & JOE'S WINDOW CLEANING INC	Building Maintenance	4,700.00	5/5/2026
JACK & JOE'S WINDOW CLEANING INC	Building Maintenance	100.00	5/5/2026
JACK & JOE'S WINDOW CLEANING INC	Building Maintenance	1,900.00	5/5/2026
JACK & JOE'S WINDOW CLEANING INC	Building Maintenance	2,600.00	5/5/2026
JACK & JOE'S WINDOW CLEANING INC	Building Maintenance	100.00	5/5/2026
JACK & JOE'S WINDOW CLEANING INC	Building Maintenance	7,100.00	5/5/2026
JACK & JOE'S WINDOW CLEANING INC	Building Maintenance	2,390.00	5/5/2026
JACK & JOE'S WINDOW CLEANING INC	Building Maintenance	5,250.00	5/5/2026
JACK & JOE'S WINDOW CLEANING INC	Building Maintenance	100.00	5/5/2026
JACK & JOE'S WINDOW CLEANING INC	Building Maintenance	320.00	5/5/2026
JACK & JOE'S WINDOW CLEANING INC	Building Maintenance	370.00	5/5/2026
JACK & JOE'S WINDOW CLEANING INC	Building Maintenance	3,600.00	5/12/2026
JACK & JOE'S WINDOW CLEANING INC	Building Maintenance	790.00	5/12/2026
JACK & JOE'S WINDOW CLEANING INC	Building Maintenance	1,200.00	5/12/2026
JACK & JOE'S WINDOW CLEANING INC	Building Maintenance	5,900.00	5/12/2026
JACK & JOE'S WINDOW CLEANING INC	Building Maintenance	2,750.00	5/19/2026
JACK & JOE'S WINDOW CLEANING INC	Building Maintenance	1,500.00	5/19/2026
JACK & JOE'S WINDOW CLEANING INC	Building Maintenance	3,050.00	5/19/2026
JACK & JOE'S WINDOW CLEANING INC	Building Maintenance	2,600.00	5/19/2026
JACK & JOE'S WINDOW CLEANING INC	Building Maintenance	750.00	5/19/2026
JACK & JOE'S WINDOW CLEANING INC	Building Maintenance	755.00	5/26/2026
JACK & JOE'S WINDOW CLEANING INC	Building Maintenance	630.00	5/26/2026
JACK & JOE'S WINDOW CLEANING INC	Building Maintenance	1,000.00	5/26/2026
JACK & JOE'S WINDOW CLEANING INC	Building Maintenance	50.00	5/26/2026
JACK & JOE'S WINDOW CLEANING INC	Building Maintenance	3,400.00	5/26/2026
JACK & JOE'S WINDOW CLEANING INC	Building Maintenance	2,100.00	5/26/2026
JACK HENSON JR	Rent Sub to L'lords	281.00	5/26/2026
Jackson D McMinn	Dues	263.00	5/26/2026
JACKSONVILLE HOUSING AUTHORITY	Port Admin Fee Expen	66.00	5/19/2026
JACKSONVILLE HOUSING AUTHORITY	Port Admin Fee Expen	66.00	5/26/2026
JACKSONVILLE HOUSING AUTHORITY	Port HAP Port-out	2,725.00	5/19/2026
JACKSONVILLE HOUSING AUTHORITY	Port HAP Port-out	2,725.00	5/26/2026
Jacob E Narvaez	Education	481.00	5/5/2026
JACQUELINE WESTERBERG	Professional Service	225.00	5/5/2026
JACQUELINE WESTERBERG	Professional Service	75.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
JACQUES SALIBA	Rent Sub to L'lords	2,404.00	5/26/2026
JAG LPAA LLC	Rent Sub to L'lords	944.00	5/26/2026
JAG LPVA LLC	Rent Sub to L'lords	1,804.00	5/26/2026
JAG LPVA LLC	Rent Sub to L'lords	1,338.00	5/26/2026
JAIME CHAVEZ	Rent Sub to L'lords	354.00	5/26/2026
Jaimi K Parker	Education	613.92	5/19/2026
JAIS ESTATES LLC	HAP Reimb Port-in	2,654.00	5/26/2026
James B Munford	Education	463.50	5/19/2026
JAMES D HUMPHRIES	Rent Sub to L'lords	1,573.00	5/26/2026
JAMES D RENFORTH II	Counsel Fees - Court	980.00	5/5/2026
JAMES D RENFORTH II	Counsel Fees - Court	75.00	5/19/2026
JAMES D RENFORTH II	Counsel Fees - Court	275.00	5/19/2026
JAMES D RENFORTH II	Counsel Fees - Court	2,430.00	5/26/2026
JAMES D RENFORTH II	Counsel Fees - Court	4,430.00	5/26/2026
JAMES D RENFORTH II	Counsel Fees - Court	3,210.00	5/26/2026
JAMES D RENFORTH II	Counsel Fees - Court	850.00	5/26/2026
JAMES D RENFORTH II	Counsel Fees - Court	550.00	5/26/2026
JAMES D RENFORTH II	Counsel Fees - Court	1,100.00	5/26/2026
JAMES E MAY	Rent Sub to L'lords	1,253.00	5/26/2026
James H Van Zandt	Travel-Taxable Meals	40.00	5/5/2026
JAMES M MULROY	Rent Sub to L'lords	1,897.00	5/26/2026
JAMES MASEK	Counsel Fees - Juven	6,192.50	5/12/2026
JAMES MASEK	Counsel Fees - Juven	3,500.00	5/19/2026
JAMES MASEK	Counsel Fees-CPS Chi	320.00	5/5/2026
JAMES MASEK	Counsel Fees-CPS Chi	605.00	5/5/2026
JAMES MASEK	Counsel Fees-CPS Chi	580.00	5/19/2026
JAMES MASEK	Counsel Fees-CPS Chi	385.00	5/19/2026
JAMES MASEK	Counsel Fees-CPS Chi	1,375.00	5/19/2026
JAMES MASEK	Counsel Fees-CPS Chi	140.00	5/26/2026
JAMES MASEK	Counsel Fees-CPS Cus	440.00	5/5/2026
JAMES MASEK	Counsel Fees-CPS Cus	880.00	5/19/2026
JAMES MASEK	Counsel Fees-CPS Cus	620.00	5/19/2026
JAMES MASEK	Counsel Fees-CPS Cus	1,655.00	5/26/2026
JAMES MASEK	Counsel Fees-CPS Cus	680.00	5/26/2026
JAMES MASEK	Counsel Fees-CPS Cus	505.00	5/26/2026
JAMES MASEK	Counsel Fees-CPS Non	390.00	5/19/2026
JAMES MASEK	Counsel Fees-CPS Non	1,560.00	5/19/2026
James R Hudson	Dues	263.00	5/19/2026
JAMES RIVER SOLUTIONS	Fuel	1,802.05	5/26/2026
JAMES RIVER SOLUTIONS	Fuel	15,626.05	5/26/2026
JAMES RIVER SOLUTIONS	Fuel	61.36	5/26/2026
JAMES STEVEN ELKINS	Expert Witness Servi	13,707.36	5/5/2026
JAMES WELLS	Witness Travel	563.92	5/19/2026
JAMIE STOKES	Court Visitor	651.78	5/26/2026
JANE FOWLER LAW PLLC	Professional Service	165.00	5/5/2026
Janell Y Felton	Travel	213.44	5/5/2026
Janell Y Felton	Travel-Taxable Meals	20.00	5/5/2026
JANICE CHRISTINE MORON	Meeting Expenses	401.75	5/5/2026

Vendor Name	Item Description	Paid Amount	Paid Date
Jaquelin Rosales	Education	43.44	5/26/2026
JARDINAGE INTERIORS LLP	Building Maintenance	196.00	5/26/2026
JARED THOMAS	Rent Sub to L'lords	1,993.00	5/26/2026
JASJIT KAUR CHANDHOK	Rent Sub to L'lords	1,801.00	5/26/2026
JASMINE VEGA	Professional Service	300.00	5/5/2026
JASMINE VEGA	Professional Service	75.00	5/12/2026
JASON CRAWLEY	Rent Sub to L'lords	1,001.00	5/26/2026
JASON RAY	Rent Sub to L'lords	872.00	5/26/2026
JAY HAMDAN	Interpreter Fees	220.00	5/26/2026
JAY HAMDAN	Interpreter Fees	1,100.00	5/26/2026
JAY HAMDAN	Interpreter Fees	660.00	5/26/2026
JAY HAMDAN	Interpreter Fees	660.00	5/26/2026
JAZMIN VILLAGOMEZ	Court Visitor	76.85	5/26/2026
JB DFW LLC	Prepaid - Rent	7,673.53	5/19/2026
JBA PROPERTY MANAGEMENT SERVICES LL	Rent Sub to L'lords	861.00	5/26/2026
JBC GROUP LLC	Rent Sub to L'lords	779.00	5/26/2026
JDB TOWING LLC	Central Garage Inv	161.00	5/5/2026
JDB TOWING LLC	Central Garage Inv	80.50	5/12/2026
JDB TOWING LLC	Central Garage Inv	161.00	5/19/2026
JDB TOWING LLC	Central Garage Inv	844.75	5/26/2026
JDB TOWING LLC	Wrecker Service	80.50	5/5/2026
JDB TOWING LLC	Wrecker Service	80.50	5/5/2026
JDB TOWING LLC	Wrecker Service	535.50	5/26/2026
JDB TOWING LLC	Wrecker Service	161.00	5/26/2026
JDB TOWING LLC	Wrecker Service	644.00	5/26/2026
JDB TOWING LLC	Wrecker Service	80.50	5/26/2026
JEANNE MOSS	Clothing	125.84	5/12/2026
JEANNIE M JOBE	Reporter's Records (	8,360.00	5/12/2026
JEFF BROWN LAW	Counsel Fees - Court	580.00	5/5/2026
JEFF BROWN LAW	Counsel Fees - Court	275.00	5/5/2026
JEFF BROWN LAW	Counsel Fees - Court	75.00	5/5/2026
JEFF BROWN LAW	Counsel Fees - Court	425.00	5/5/2026
JEFF BROWN LAW	Counsel Fees - Court	975.00	5/12/2026
JEFF BROWN LAW	Counsel Fees - Court	275.00	5/12/2026
JEFF BROWN LAW	Counsel Fees - Court	425.00	5/19/2026
JEFF BROWN LAW	Counsel Fees - Court	100.00	5/26/2026
JEFF BROWN LAW	Counsel Fees - Court	275.00	5/26/2026
JEFF EUBANK ROOFING CO INC	Building Maintenance	35,390.00	5/26/2026
JEFFERSON SMITH LAW GROUP PLLC	Counsel Fees - Juven	1,250.00	5/12/2026
JEFFERSON SMITH LAW GROUP PLLC	Professional Service	515.00	5/5/2026
JEFFERSON SMITH LAW GROUP PLLC	Professional Service	460.00	5/12/2026
JEFFERSON SMITH LAW GROUP PLLC	Professional Service	225.00	5/19/2026
JEFFERSON SMITH LAW GROUP PLLC	Professional Service	75.00	5/26/2026
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,300.00	5/5/2026
JEFFERY DAVID BONCEK	Counsel Fees - Court	5,712.50	5/5/2026
JEFFERY DAVID BONCEK	Counsel Fees - Court	275.00	5/5/2026
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,000.00	5/12/2026
JEFFERY DAVID BONCEK	Counsel Fees - Court	925.00	5/12/2026

Vendor Name	Item Description	Paid Amount	Paid Date
JEFFERY DAVID BONCEK	Counsel Fees - Court	462.50	5/12/2026
JEFFERY DAVID BONCEK	Counsel Fees - Court	875.00	5/19/2026
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,150.00	5/19/2026
JEFFERY DAVID BONCEK	Counsel Fees - Court	275.00	5/19/2026
JEFFERY DAVID BONCEK	Counsel Fees - Court	200.00	5/26/2026
JEFFERY DAVID BONCEK	Counsel Fees - Court	600.00	5/26/2026
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,400.00	5/26/2026
JEFFERY DAVID BONCEK	Counsel Fees - Court	900.00	5/26/2026
JEFFERY DAVID BONCEK	Counsel Fees - Court	3,350.00	5/26/2026
JEFFERY DAVID BONCEK	Counsel Fees-Crimina	125.00	5/12/2026
Jeffrey N Kaitcer	Dues	400.00	5/19/2026
Jeffrey R Tindel	Education	31.42	5/26/2026
Jeffrey R Tindel	Education	327.00	5/26/2026
Jeffrey R Tindel	Travel-Taxable Meals	40.00	5/26/2026
JEFFREY S KASTERKE	Rent Sub to L'lords	2,013.00	5/26/2026
JEFFREY W GARDNER	Captial Murder - Inv	3,024.84	5/19/2026
JEFFREY W GARDNER	Captial Murder - Inv	3,025.22	5/19/2026
JEFFREY W GARDNER	Investigative	2,336.98	5/19/2026
JEFFREY W GARDNER	Investigative	1,062.50	5/19/2026
JEMI KHAN	Rent Sub to L'lords	1,911.00	5/26/2026
JENKINS & YOUNG PC	Constable 7 Fees	90.00	5/12/2026
Jennifer A Van Bevers	Dues	258.00	5/26/2026
JENNIFER COLLINS-GILLEY	Visiting Court Repor	551.90	5/12/2026
JENNIFER COLLINS-GILLEY	Visiting Court Repor	535.83	5/12/2026
JENNIFER COLLINS-GILLEY	Visiting Court Repor	1,103.80	5/12/2026
JENNIFER COLLINS-GILLEY	Visiting Court Repor	551.90	5/19/2026
JENNIFER D HUNTER	Visiting Court Repor	275.95	5/19/2026
JENNIFER D HUNTER	Visiting Court Repor	551.90	5/19/2026
JENNIFER D HUNTER	Visiting Court Repor	275.95	5/19/2026
JENNIFER D HUNTER	Visiting Court Repor	1,655.70	5/26/2026
Jennifer L Jennings	Education	31.01	5/5/2026
Jennifer R Weaver	Travel	80.55	5/19/2026
Jeremiah K Allen	Education	103.12	5/19/2026
JEREMY WEST	Restitution Payable	142.86	5/5/2026
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	563.00	5/26/2026
JERRY CASTILLO	Rent Sub to L'lords	2,300.00	5/26/2026
JERRY MOODY	Rent Sub to L'lords	921.00	5/26/2026
JERRY NELSON JENKINS	Rent Sub to L'lords	749.00	5/26/2026
JERRY P MOORE	Rent Sub to L'lords	1,391.00	5/26/2026
JERRY WOOD	Counsel Fees - Court	50.00	5/5/2026
JERRY WOOD	Counsel Fees - Court	775.00	5/5/2026
JERRY WOOD	Counsel Fees - Court	75.00	5/5/2026
JERRY WOOD	Counsel Fees - Court	275.00	5/5/2026
JERRY WOOD	Counsel Fees - Court	425.00	5/5/2026
JERRY WOOD	Counsel Fees - Court	1,200.00	5/12/2026
JERRY WOOD	Counsel Fees - Court	150.00	5/12/2026
JERRY WOOD	Counsel Fees - Court	1,350.00	5/19/2026
JERRY WOOD	Counsel Fees - Court	825.00	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
JERRY WOOD	Counsel Fees - Court	700.00	5/19/2026
JERRY WOOD	Counsel Fees - Court	700.00	5/19/2026
JERRY WOOD	Counsel Fees - Court	275.00	5/19/2026
JERRY WOOD	Counsel Fees - Court	275.00	5/19/2026
JERRY WOOD	Counsel Fees - Court	275.00	5/19/2026
JERRY WOOD	Counsel Fees - Court	200.00	5/26/2026
JERRY WOOD	Counsel Fees - Court	275.00	5/26/2026
JESSE CALOWAY	Captial Murder - Inv	6,862.67	5/26/2026
JESSE CALOWAY	Captial Murder - Inv	4,148.33	5/26/2026
JESSE CALOWAY	Investigative	3,000.00	5/5/2026
JESSICA KIRKPATRICK	Relative Assistance	300.00	5/12/2026
Jessica L Theriot	Dues	263.00	5/26/2026
Jessica Mendoza	Travel	73.95	5/12/2026
Jessica Mendoza	Travel-Taxable Meals	20.00	5/12/2026
JESUS M NAVA OROZCO	CC Trust Fund Admin	50.00	5/19/2026
JGS IRREVOCABLE TRUST	Rent Sub to L'lords	1,252.00	5/26/2026
JIAXIN DU	Rent Sub to L'lords	1,168.00	5/26/2026
JIKAI CHEN	Rent Sub to L'lords	1,917.00	5/26/2026
Jill E Stine	Education	247.08	5/19/2026
Jill E Stine	Travel-Taxable Meals	80.00	5/19/2026
JIM BOB HAGGERTON	Rent Sub to L'lords	1,244.00	5/26/2026
JIMMIE LEE BELL	Rent Sub to L'lords	1,308.00	5/26/2026
JINSON JOSE	Rent Sub to L'lords	2,912.00	5/19/2026
JINSON JOSE	Rent Sub to L'lords	2,233.00	5/26/2026
JJ INVESTMENTS LLC	Rent Sub to L'lords	2,684.00	5/26/2026
JKR RICHLAND COURT LLC	Rent Sub to L'lords	1,186.00	5/26/2026
JKR RICHLAND COURT LLC	Rent Sub to L'lords	836.00	5/26/2026
JKR RICHLAND COURT LLC	Rent Sub to L'lords	807.00	5/26/2026
JNA PAINTING & CONTRACTING CO	Building Maintenance	4,678.00	5/5/2026
JNA PAINTING & CONTRACTING CO	Building Maintenance	500.00	5/19/2026
JNA PAINTING & CONTRACTING CO	Building Maintenance	740.00	5/19/2026
JOAN PARKS SAUNDERS	Professional Service	25.00	5/12/2026
JOCELYN HUYEN DO	Rent Sub to L'lords	2,257.00	5/26/2026
JOCELYN MUSGROVE	Relative Assistance	300.00	5/12/2026
JOEL'S AIR INC	Rent Sub to L'lords	1,230.00	5/26/2026
JOHN ANTHONY ROBINSON	Trust - Justice of t	457.20	5/19/2026
John B Kleinwachter	Dues	258.00	5/19/2026
JOHN BENOIST	Counsel Fees - Court	1,375.00	5/19/2026
JOHN BRENDER PC	Counsel Fees - Court	2,321.00	5/5/2026
JOHN BRENDER PC	Counsel Fees - Court	486.00	5/5/2026
JOHN BRENDER PC	Counsel Fees - Court	1,125.00	5/5/2026
JOHN BRENDER PC	Counsel Fees - Court	2,475.00	5/5/2026
JOHN BRENDER PC	Counsel Fees - Court	263.00	5/12/2026
JOHN BRENDER PC	Counsel Fees - Court	1,416.65	5/12/2026
JOHN BRENDER PC	Counsel Fees - Court	1,350.00	5/12/2026
JOHN BRENDER PC	Counsel Fees - Court	2,508.00	5/12/2026
JOHN BRENDER PC	Counsel Fees - Court	528.00	5/12/2026
JOHN BRENDER PC	Counsel Fees - Court	2,961.00	5/12/2026

Vendor Name	Item Description	Paid Amount	Paid Date
JOHN BRENDER PC	Counsel Fees - Court	425.00	5/12/2026
JOHN BRENDER PC	Counsel Fees - Court	1,033.00	5/19/2026
JOHN BRENDER PC	Counsel Fees - Court	975.00	5/19/2026
JOHN BRENDER PC	Counsel Fees - Court	137.50	5/19/2026
JOHN BRENDER PC	Counsel Fees - Court	850.00	5/19/2026
JOHN BRENDER PC	Counsel Fees - Court	850.00	5/19/2026
JOHN BRENDER PC	Counsel Fees - Court	275.00	5/19/2026
JOHN BRENDER PC	Counsel Fees - Court	2,780.50	5/26/2026
JOHN BRENDER PC	Counsel Fees - Court	128.00	5/26/2026
JOHN BRENDER PC	Counsel Fees - Court	1,100.00	5/26/2026
JOHN CHARLES OSWALT	Investigative	750.00	5/19/2026
JOHN DAVID ALVAREZ	Rent Sub to L'lords	1,480.00	5/26/2026
JOHN E MONTGOMERY	Rent Sub to L'lords	3,033.00	5/26/2026
JOHN EDWARD AVERY	Counsel Fees - Court	150.00	5/5/2026
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	5/5/2026
JOHN EDWARD AVERY	Counsel Fees - Court	425.00	5/5/2026
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	5/5/2026
JOHN EDWARD AVERY	Counsel Fees - Court	975.00	5/5/2026
JOHN EDWARD AVERY	Counsel Fees - Court	1,140.00	5/19/2026
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	5/26/2026
JOHN EDWARD AVERY	Counsel Fees - Court	1,350.00	5/26/2026
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	5/26/2026
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	5/26/2026
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	5/26/2026
JOHN EDWARD AVERY	Professional Service	1,350.00	5/5/2026
JOHN GANN	Professional Service	240.00	5/5/2026
JOHN GANN	Professional Service	440.00	5/12/2026
JOHN JACOB	Rent Sub to L'lords	356.00	5/26/2026
JOHN KELLY BRITTAIN PROPERTY	HAP Reimb Port-in	1,614.00	5/26/2026
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	14,706.00	5/26/2026
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	1,940.00	5/26/2026
JOHN MILLER	Rent Sub to L'lords	1,503.00	5/26/2026
JOHNNIE LEE WHITE	Rent Sub to L'lords	1,060.00	5/26/2026
JON COON	Rent Sub to L'lords	1,118.00	5/26/2026
JONATHAN W FOX	Counsel Fees-CPS Chi	145.00	5/5/2026
JONATHAN W FOX	Counsel Fees-CPS Chi	150.00	5/12/2026
JONATHAN W FOX	Counsel Fees-CPS Chi	70.00	5/12/2026
JONATHAN W FOX	Counsel Fees-CPS Chi	115.00	5/26/2026
JONATHAN W FOX	Counsel Fees-CPS Non	110.00	5/12/2026
JONATHAN W FOX	Counsel Fees-CPS Non	410.00	5/12/2026
JONATHAN W FOX	Counsel Fees-CPS Non	345.00	5/12/2026
JONATHAN W FOX	Counsel Fees-CPS Non	70.00	5/26/2026
JORDAN BRAY	Clothing	250.00	5/12/2026
JORDAN TARRANT	Travel	68.08	5/19/2026
JOSEPH BLAKE QUINN	Counsel Fees - Court	540.00	5/5/2026
JOSEPH BRANDON SCHUELKE	Professional Service	240.00	5/12/2026
JOSEPH JONES	Rent Sub to L'lords	1,270.00	5/26/2026
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	30.00	5/5/2026

Vendor Name	Item Description	Paid Amount	Paid Date
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	2,010.00	5/5/2026
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	570.00	5/5/2026
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	570.00	5/5/2026
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	6,230.00	5/5/2026
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	1,830.00	5/5/2026
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	275.00	5/5/2026
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	275.00	5/5/2026
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	275.00	5/5/2026
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	850.00	5/5/2026
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	1,100.00	5/5/2026
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	180.00	5/12/2026
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	2,500.00	5/12/2026
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	9,935.00	5/12/2026
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	3,770.00	5/12/2026
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	1,030.00	5/12/2026
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	150.00	5/12/2026
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	275.00	5/12/2026
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	425.00	5/12/2026
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	190.00	5/12/2026
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	275.00	5/12/2026
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	275.00	5/12/2026
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	550.00	5/12/2026
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	270.00	5/19/2026
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	2,565.00	5/19/2026
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	3,270.00	5/19/2026
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	250.00	5/19/2026
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	590.00	5/19/2026
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	550.00	5/19/2026
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	275.00	5/19/2026
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	275.00	5/19/2026
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	275.00	5/19/2026
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	275.00	5/26/2026
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	825.00	5/26/2026
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees - Court	100.00	5/26/2026
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees-Crimina	4,020.00	5/5/2026
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees-Crimina	75.00	5/5/2026
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees-Crimina	20.00	5/12/2026
JOSHUA GRAHAM TRIAL LAWYERS PC	Counsel Fees-Crimina	1,700.00	5/26/2026
JOSHUA JACKSON	Justice of the Peace	507.00	5/5/2026
Joshua L Lewellyn	Dues	263.00	5/19/2026
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	2,025.00	5/5/2026
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	545.00	5/5/2026
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	380.00	5/5/2026
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	1,455.00	5/5/2026
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	230.00	5/5/2026
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	1,452.50	5/5/2026
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	50.00	5/5/2026
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	275.00	5/5/2026

Vendor Name	Item Description	Paid Amount	Paid Date
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	275.00	5/5/2026
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	275.00	5/5/2026
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	75.00	5/5/2026
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	2,235.00	5/12/2026
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	830.00	5/12/2026
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	2,375.00	5/12/2026
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	50.00	5/19/2026
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	825.00	5/19/2026
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	2,105.00	5/26/2026
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	700.00	5/26/2026
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	275.00	5/26/2026
Joshua T Burgess	Travel	125.00	5/5/2026
JOSIANNE NAKURE GATARIKI	Interpreter Fees	300.00	5/12/2026
JOURNEY HOME HOUSING LLC	HAP Reimb Port-in	1,434.00	5/19/2026
JOURNEY HOME HOUSING LLC	HAP Reimb Port-in	1,344.00	5/26/2026
JOURNEY HOME HOUSING LLC	Rent Sub to L'lords	1,350.00	5/26/2026
JOURNEY HOME HOUSING LLC	Rent Sub to L'lords	5,924.00	5/26/2026
JOY MOORE	Relative Assistance	300.00	5/26/2026
JP MORGAN CHASE	County Clerk Cash Bond Postage	-	5/31/2026
JPMORGAN CHASE BANK NA	Advertising / Legal	65.00	5/5/2026
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	121.00	5/26/2026
JPMORGAN CHASE BANK NA	Bonds	41.42	5/26/2026
JPMORGAN CHASE BANK NA	Central Garage Inv	1,496.93	5/19/2026
JPMORGAN CHASE BANK NA	Clothing	271.98	5/5/2026
JPMORGAN CHASE BANK NA	County Projects	40.09	5/26/2026
JPMORGAN CHASE BANK NA	Court Costs	482.50	5/5/2026
JPMORGAN CHASE BANK NA	Court Costs	290.00	5/19/2026
JPMORGAN CHASE BANK NA	Dues	9.99	5/5/2026
JPMORGAN CHASE BANK NA	Dues	195.00	5/19/2026
JPMORGAN CHASE BANK NA	Dues	495.00	5/19/2026
JPMORGAN CHASE BANK NA	Dues	305.00	5/19/2026
JPMORGAN CHASE BANK NA	Dues	559.00	5/19/2026
JPMORGAN CHASE BANK NA	Dues	(9.99)	5/27/2026
JPMORGAN CHASE BANK NA	Education	80.00	5/5/2026
JPMORGAN CHASE BANK NA	Education	334.48	5/5/2026
JPMORGAN CHASE BANK NA	Education	(139.16)	5/5/2026
JPMORGAN CHASE BANK NA	Education	3,226.73	5/5/2026
JPMORGAN CHASE BANK NA	Education	5,539.73	5/5/2026
JPMORGAN CHASE BANK NA	Education	750.00	5/5/2026
JPMORGAN CHASE BANK NA	Education	1,320.00	5/19/2026
JPMORGAN CHASE BANK NA	Education	254.66	5/19/2026
JPMORGAN CHASE BANK NA	Education	1,800.00	5/19/2026
JPMORGAN CHASE BANK NA	Education	210.00	5/19/2026
JPMORGAN CHASE BANK NA	Education	638.40	5/19/2026
JPMORGAN CHASE BANK NA	Education	(159.85)	5/19/2026
JPMORGAN CHASE BANK NA	Education	330.00	5/19/2026
JPMORGAN CHASE BANK NA	Education	575.00	5/19/2026
JPMORGAN CHASE BANK NA	Education	585.26	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
JPMORGAN CHASE BANK NA	Education	675.00	5/19/2026
JPMORGAN CHASE BANK NA	Education	900.00	5/19/2026
JPMORGAN CHASE BANK NA	Education	185.71	5/19/2026
JPMORGAN CHASE BANK NA	Education	1,390.10	5/19/2026
JPMORGAN CHASE BANK NA	Education	175.00	5/19/2026
JPMORGAN CHASE BANK NA	Education	715.00	5/19/2026
JPMORGAN CHASE BANK NA	Education	50.00	5/26/2026
JPMORGAN CHASE BANK NA	Education	260.00	5/26/2026
JPMORGAN CHASE BANK NA	Education	260.00	5/26/2026
JPMORGAN CHASE BANK NA	Education	2,077.76	5/27/2026
JPMORGAN CHASE BANK NA	Education	422.36	5/27/2026
JPMORGAN CHASE BANK NA	Education	369.51	5/27/2026
JPMORGAN CHASE BANK NA	Education	1,072.90	5/27/2026
JPMORGAN CHASE BANK NA	Education	412.00	5/27/2026
JPMORGAN CHASE BANK NA	Education	1,008.72	5/27/2026
JPMORGAN CHASE BANK NA	Education	812.05	5/27/2026
JPMORGAN CHASE BANK NA	Education	1,011.04	5/27/2026
JPMORGAN CHASE BANK NA	Educational Material	71.10	5/19/2026
JPMORGAN CHASE BANK NA	Field Equipment & Su	25.00	5/27/2026
JPMORGAN CHASE BANK NA	Food	780.27	5/19/2026
JPMORGAN CHASE BANK NA	Jury Costs	3,715.48	5/19/2026
JPMORGAN CHASE BANK NA	Meeting Expenses	1,560.77	5/19/2026
JPMORGAN CHASE BANK NA	Meeting Expenses	59.15	5/19/2026
JPMORGAN CHASE BANK NA	Meeting Expenses	480.40	5/19/2026
JPMORGAN CHASE BANK NA	Meeting Expenses	1,080.32	5/27/2026
JPMORGAN CHASE BANK NA	Meeting Expenses	50.00	5/27/2026
JPMORGAN CHASE BANK NA	Parts and Supplies	105.12	5/19/2026
JPMORGAN CHASE BANK NA	Parts and Supplies	117.39	5/19/2026
JPMORGAN CHASE BANK NA	Parts and Supplies	248.52	5/19/2026
JPMORGAN CHASE BANK NA	Software Maintenance	40.56	5/27/2026
JPMORGAN CHASE BANK NA	Subscriptions	329.43	5/5/2026
JPMORGAN CHASE BANK NA	Subscriptions	777.70	5/5/2026
JPMORGAN CHASE BANK NA	Subscriptions	170.82	5/19/2026
JPMORGAN CHASE BANK NA	Subscriptions	92.98	5/19/2026
JPMORGAN CHASE BANK NA	Subscriptions	145.92	5/19/2026
JPMORGAN CHASE BANK NA	Subscriptions	140.00	5/19/2026
JPMORGAN CHASE BANK NA	Subscriptions	43.20	5/19/2026
JPMORGAN CHASE BANK NA	Subscriptions	82.99	5/19/2026
JPMORGAN CHASE BANK NA	Travel	5,048.46	5/19/2026
JPMORGAN CHASE BANK NA	Travel	289.28	5/19/2026
JPMORGAN CHASE BANK NA	Travel	289.28	5/19/2026
JPMORGAN CHASE BANK NA	Travel	8,580.82	5/19/2026
JPMORGAN CHASE BANK NA	Travel	1,098.00	5/19/2026
JPMORGAN CHASE BANK NA	Travel	488.80	5/19/2026
JPMORGAN CHASE BANK NA	Travel	206.46	5/19/2026
JPMORGAN CHASE BANK NA	Travel	287.40	5/27/2026
JPMORGAN CHASE BANK NA	Vehicle Maintenance	104.50	5/19/2026
JPMORGAN CHASE BANK NA	Vehicle Maintenance	19.25	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
JPMORGAN CHASE BANK NA	Volunteer Program	35.94	5/19/2026
JPMORGAN CHASE BANK NA	Volunteer Program	531.38	5/26/2026
JPMORGAN CHASE BANK NA	Wireless Data Access	112.90	5/27/2026
JPMORGAN CHASE BANK NA	Witness Travel	1,633.63	5/5/2026
JPMORGAN CHASE BANK NA	Witness Travel	1,316.51	5/19/2026
JPS HEALTH NETWORK	Medical Services	76,680.00	5/12/2026
Juan F Balderamos Jr	Background Check	37.78	5/12/2026
JUAN M AREVALO	Counsel Fees - Court	75.00	5/5/2026
JUAN M AREVALO	Counsel Fees - Court	550.00	5/5/2026
JUAN M AREVALO	Counsel Fees - Court	425.00	5/5/2026
JUAN M AREVALO	Counsel Fees - Court	1,100.00	5/5/2026
JUAN M AREVALO	Counsel Fees - Court	350.00	5/5/2026
JUAN M AREVALO	Counsel Fees - Court	425.00	5/5/2026
JUAN M AREVALO	Counsel Fees - Court	550.00	5/5/2026
JUAN M AREVALO	Counsel Fees - Court	1,125.00	5/5/2026
JUAN M AREVALO	Counsel Fees - Court	75.00	5/12/2026
JUAN M AREVALO	Counsel Fees - Court	825.00	5/12/2026
JUAN M AREVALO	Counsel Fees - Court	550.00	5/12/2026
JUAN M AREVALO	Counsel Fees - Court	550.00	5/12/2026
JUAN M AREVALO	Counsel Fees - Court	275.00	5/12/2026
JUAN M AREVALO	Counsel Fees - Court	425.00	5/12/2026
JUAN M AREVALO	Counsel Fees - Court	1,375.00	5/26/2026
JUAN M AREVALO	Counsel Fees - Court	550.00	5/26/2026
JUAN M AREVALO	Counsel Fees - Court	825.00	5/26/2026
JUAN M GONZALES	Rent Sub to L'lords	388.00	5/26/2026
Juan Silva	Education	481.00	5/5/2026
Juana C Mendoza	Education	252.30	5/19/2026
JUANITA M DUNLAP	Interpreter Fees	900.00	5/5/2026
JUANITA M DUNLAP	Interpreter Fees	1,250.00	5/12/2026
JUANITA M DUNLAP	Interpreter Fees	150.00	5/19/2026
JUDITH PARKER	Clothing	190.67	5/12/2026
JULIANA IPOCK INTERPRETATION &	Interpreter Fees	200.00	5/19/2026
JULIE JACOBSON	Counsel Fees - Juven	800.00	5/5/2026
JULIE JACOBSON	Counsel Fees - Juven	100.00	5/5/2026
JULIE JACOBSON	Counsel Fees - Juven	7,200.00	5/12/2026
JULIE JACOBSON	Counsel Fees - Juven	3,360.00	5/19/2026
JULIE JACOBSON	Counsel Fees - Juven	700.00	5/26/2026
JUMBO PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,115.00	5/26/2026
JUN HE	Rent Sub to L'lords	990.00	5/26/2026
JUNIPER-RENAISSANCE GARDENS LLC	Rent Sub to L'lords	1,008.00	5/26/2026
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	135.00	5/19/2026
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	529.00	5/26/2026
JUST ENERGY TEXAS I CORP	Utility Allowance	208.00	5/19/2026
JUST ENERGY TEXAS I CORP	Utility Allowance	241.00	5/19/2026
JUST ENERGY TEXAS I CORP	Utility Allowance	538.00	5/26/2026
JUST ENERGY TEXAS I CORP	Utility Allowance	194.00	5/26/2026
JUST ENERGY TEXAS I CORP	Utility Allowance	2,628.00	5/26/2026
JUST ENERGY TEXAS I CORP	Utility Allowance	238.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
JUST RIDE TRANSPORTATION LLC	Transportation	750.00	5/12/2026
JUST RIDE TRANSPORTATION LLC	Transportation	750.00	5/26/2026
JUST RIGHT PRODUCTS	Clothing	30.00	5/5/2026
JUST RIGHT PRODUCTS	Clothing	316.35	5/5/2026
JUST RIGHT PRODUCTS	Clothing	206.25	5/5/2026
JUST RIGHT PRODUCTS	Clothing	100.32	5/12/2026
JUST RIGHT PRODUCTS	Clothing	848.13	5/12/2026
JUST RIGHT PRODUCTS	Clothing	1,008.17	5/12/2026
JUST RIGHT PRODUCTS	Clothing	382.33	5/19/2026
JUST RIGHT PRODUCTS	Clothing	635.88	5/19/2026
JUST RIGHT PRODUCTS	Clothing	199.90	5/26/2026
JUST RIGHT PRODUCTS	Clothing	46.28	5/26/2026
JUST RIGHT PRODUCTS	Clothing	95.70	5/26/2026
JUST RIGHT PRODUCTS	Clothing	681.96	5/26/2026
JUSTICE MATTERS CONSULTING &	Capital Murder - Exp	2,000.00	5/5/2026
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	905.00	5/5/2026
J'Vonnah L Maryman	Education	1,000.69	5/5/2026
K & L SUPPLY INC	Parts and Supplies	1,093.50	5/26/2026
K SARGAM CORPORATION	Rent Sub to L'lords	4,500.00	5/26/2026
K&M PROPERTY PARTNERS LLC	Rent Sub to L'lords	1,800.00	5/26/2026
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	775.00	5/26/2026
K4 SIERRA HERMOSA APARTMENTS LLC	Rent Sub to L'lords	1,072.00	5/26/2026
K4 SIERRA HERMOSA APARTMENTS LLC	Rent Sub to L'lords	1,593.00	5/26/2026
K4 SIERRA HERMOSA APARTMENTS LLC	Rent Sub to L'lords	1,196.00	5/26/2026
KADEN SHUTTLEWORTH	Witness Travel	237.59	5/19/2026
KADIAN GEORGIA GRAHAM	Professional Service	880.00	5/5/2026
KAIROS LIVING LLC	Rent Sub to L'lords	3,409.00	5/26/2026
KAIROS LIVING LLC	Rent Sub to L'lords	1,689.00	5/26/2026
Kanika D Lee	Travel	120.00	5/5/2026
KAPSIDELIS LAW	Counsel Fees - Court	435.00	5/5/2026
KAPSIDELIS LAW	Counsel Fees - Court	375.00	5/5/2026
KAPSIDELIS LAW	Counsel Fees - Court	750.00	5/5/2026
KAPSIDELIS LAW	Counsel Fees - Court	525.00	5/5/2026
KAPSIDELIS LAW	Counsel Fees - Court	1,025.00	5/5/2026
KAPSIDELIS LAW	Counsel Fees - Court	577.50	5/19/2026
KAPSIDELIS LAW	Counsel Fees - Court	881.00	5/19/2026
KAPSIDELIS LAW	Counsel Fees - Court	680.00	5/19/2026
KAPSIDELIS LAW	Counsel Fees - Court	1,065.00	5/19/2026
KAPSIDELIS LAW	Counsel Fees - Court	375.00	5/19/2026
KAPSIDELIS LAW	Counsel Fees - Court	800.00	5/19/2026
KAPSIDELIS LAW	Counsel Fees - Court	525.00	5/26/2026
KAPSIDELIS LAW	Counsel Fees - Court	650.00	5/26/2026
KAREN B MARTINEZ	Interpreter Fees	426.00	5/26/2026
KAREN B MARTINEZ	Reporter's Records (	5,740.00	5/5/2026
KAREN CUSHMAN PC	Professional Service	240.00	5/5/2026
KAREN GARNER CLERKLEY	Clothing	617.79	5/12/2026
Karen V Estrada Mata	Education	238.56	5/5/2026
Karen V Estrada Mata	Travel-Taxable Meals	60.00	5/5/2026

Vendor Name	Item Description	Paid Amount	Paid Date
Karl R Westen	Education	165.00	5/19/2026
KARTHIKA SRINIVASAN	Rent Sub to L'lords	1,864.00	5/19/2026
KARTHIKA SRINIVASAN	Rent Sub to L'lords	2,182.00	5/26/2026
KASMAS S DIKES	Education	360.00	5/5/2026
Kate E Hinojosa	Dues	263.00	5/19/2026
KATE U TERRY	HAP Reimb Port-in	2,057.00	5/26/2026
KATE U TERRY	Rent Sub to L'lords	2,173.00	5/26/2026
KATELYN RODRIGUEZ	Witness Travel	218.95	5/19/2026
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	1,900.00	5/26/2026
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	5/5/2026
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	500.00	5/19/2026
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	400.00	5/26/2026
KATHRYN CRAVEN	Counsel Fees-CPS Chi	1,315.00	5/5/2026
KATHRYN CRAVEN	Counsel Fees-CPS Chi	430.00	5/12/2026
KATHRYN CRAVEN	Counsel Fees-CPS Chi	190.00	5/12/2026
KATHRYN CRAVEN	Counsel Fees-CPS Chi	525.00	5/26/2026
KATHRYN CRAVEN	Counsel Fees-CPS Cus	1,740.00	5/5/2026
KATHRYN CRAVEN	Counsel Fees-CPS Cus	635.00	5/12/2026
KATHRYN CRAVEN	Counsel Fees-CPS Cus	805.00	5/12/2026
KATHRYN DIMOPOULOS	Rent Sub to L'lords	886.00	5/26/2026
KATHRYN DIMOPOULOS	Rent Sub to L'lords	2,137.00	5/26/2026
KATHY A LOWTHORP	Counsel Fees - Court	235.00	5/5/2026
KATHY A LOWTHORP	Counsel Fees - Court	4,080.00	5/5/2026
KATHY A LOWTHORP	Counsel Fees - Court	2,465.00	5/5/2026
KATHY A LOWTHORP	Counsel Fees - Court	50.00	5/5/2026
KATHY A LOWTHORP	Counsel Fees - Court	275.00	5/5/2026
KATHY A LOWTHORP	Counsel Fees - Court	1,075.00	5/12/2026
KATHY A LOWTHORP	Counsel Fees - Court	650.00	5/19/2026
KATHY A LOWTHORP	Counsel Fees - Court	400.00	5/19/2026
KATHY A LOWTHORP	Counsel Fees - Court	825.00	5/26/2026
KATHY A LOWTHORP	Counsel Fees - Court	1,262.50	5/26/2026
KAUSER MIR ALIKHAN	Rent Sub to L'lords	602.00	5/26/2026
Kay E Brady-Hatfield	Travel	75.00	5/19/2026
Kay E Brady-Hatfield	Travel-Taxable Meals	40.00	5/19/2026
KD HAMMACK CREEK HOUSING LP	HAP Reimb Port-in	3,252.00	5/19/2026
KD HAMMACK CREEK HOUSING LP	HAP Reimb Port-in	1,440.00	5/26/2026
KD HAMMACK CREEK HOUSING LP	Rent Sub to L'lords	220.00	5/19/2026
KD HAMMACK CREEK HOUSING LP	Rent Sub to L'lords	1,064.00	5/26/2026
KD HAMMACK CREEK HOUSING LP	Rent Sub to L'lords	4,790.00	5/26/2026
KEELY BOWEN	Witness Travel	232.00	5/5/2026
KEHINDE OLUSOGA	Rent Sub to L'lords	2,762.00	5/26/2026
KEISHA COOPER	Trust - Justice of t	321.00	5/12/2026
KEITH E DANIELS	Counsel Fees - Juven	300.00	5/5/2026
KEITH E DANIELS	Counsel Fees - Juven	4,700.00	5/12/2026
KEITH E DANIELS	Counsel Fees - Juven	200.00	5/19/2026
KEITH E DANIELS	Counsel Fees - Juven	100.00	5/26/2026
KEITH NOLAN RICHARDSON	Rent Sub to L'lords	1,294.00	5/26/2026
KEITH NOLAN RICHARDSON	Rent Sub to L'lords	1,213.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
KEITH NOLAN RICHARDSON	Rent Sub to L'lords	1,600.00	5/26/2026
KEITH NOLAN RICHARDSON	Rent Sub to L'lords	1,500.00	5/26/2026
KELLER ISD	Restitution Payable	1,227.50	5/19/2026
KELLER ISD	Trust - Justice of t	25.00	5/19/2026
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	12,752.00	5/26/2026
KELLIE KING	Rent Sub to L'lords	2,823.00	5/26/2026
KELLY RICHE	Rent Sub to L'lords	1,001.00	5/26/2026
Kelsey D Bell	Education	238.00	5/5/2026
Kelsie C Roberson	Education	85.00	5/19/2026
KEN NGUYEN MANAGEMENT LLC	Rent Sub to L'lords	4,800.00	5/26/2026
KENAN LAW FIRM PC	Counsel Fees - Court	700.00	5/5/2026
KENAN LAW FIRM PC	Counsel Fees - Court	1,320.00	5/5/2026
KENAN LAW FIRM PC	Counsel Fees - Court	980.00	5/5/2026
KENAN LAW FIRM PC	Counsel Fees - Court	2,130.00	5/5/2026
KENAN LAW FIRM PC	Counsel Fees - Court	490.00	5/5/2026
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	5/5/2026
KENAN LAW FIRM PC	Counsel Fees - Court	1,100.00	5/5/2026
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	5/5/2026
KENAN LAW FIRM PC	Counsel Fees - Court	550.00	5/5/2026
KENAN LAW FIRM PC	Counsel Fees - Court	700.00	5/5/2026
KENAN LAW FIRM PC	Counsel Fees - Court	675.00	5/12/2026
KENAN LAW FIRM PC	Counsel Fees - Court	150.00	5/12/2026
KENAN LAW FIRM PC	Counsel Fees - Court	500.00	5/12/2026
KENAN LAW FIRM PC	Counsel Fees - Court	340.00	5/12/2026
KENAN LAW FIRM PC	Counsel Fees - Court	625.00	5/19/2026
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	5/19/2026
KENAN LAW FIRM PC	Counsel Fees - Court	850.00	5/19/2026
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	5/19/2026
KENAN LAW FIRM PC	Counsel Fees - Court	150.00	5/26/2026
KENAN LAW FIRM PC	Counsel Fees - Court	660.00	5/26/2026
KENAN LAW FIRM PC	Counsel Fees - Court	940.00	5/26/2026
KENAN LAW FIRM PC	Counsel Fees - Court	1,240.00	5/26/2026
KENAN LAW FIRM PC	Counsel Fees - Court	425.00	5/26/2026
KENAN LAW FIRM PC	Counsel Fees - Juven	3,245.00	5/19/2026
KENDRA BOST	Witness Travel	19.76	5/12/2026
KENNEDALE SENIORS LTD	HAP Reimb Port-in	500.00	5/26/2026
KENNEDALE SENIORS LTD	Rent Sub to L'lords	893.00	5/26/2026
KENNEDALE SENIORS LTD	Rent Sub to L'lords	9,269.00	5/26/2026
Kenneth N Cutrer	Education	259.00	5/5/2026
KENNETH N MORTON	Rent Sub to L'lords	1,027.00	5/26/2026
KENT REAL ESTATE INVESTMENT COMPANY	Rent Sub to L'lords	1,571.00	5/26/2026
Kenton K Murthy	Education	996.48	5/5/2026
KERI-DAWN HENKE	Rent Sub to L'lords	1,785.00	5/26/2026
KERLOUS BOULOS	Rent Sub to L'lords	1,900.00	5/26/2026
KERRY XAVIER YANEZ	Counsel Fees - Court	275.00	5/5/2026
KERRY XAVIER YANEZ	Counsel Fees - Court	850.00	5/5/2026
KERRY XAVIER YANEZ	Counsel Fees - Court	50.00	5/12/2026
KERRY XAVIER YANEZ	Counsel Fees - Court	925.00	5/12/2026

Vendor Name	Item Description	Paid Amount	Paid Date
KERRY XAVIER YANEZ	Counsel Fees - Court	4,695.00	5/12/2026
KERRY XAVIER YANEZ	Counsel Fees - Court	1,360.00	5/12/2026
KERRY XAVIER YANEZ	Counsel Fees - Court	275.00	5/12/2026
KERRY XAVIER YANEZ	Counsel Fees - Court	700.00	5/19/2026
KERRY XAVIER YANEZ	Counsel Fees - Court	900.00	5/19/2026
KERRY XAVIER YANEZ	Counsel Fees - Court	2,500.00	5/26/2026
KERRY XAVIER YANEZ	Counsel Fees - Juven	100.00	5/5/2026
KERRY XAVIER YANEZ	Counsel Fees - Juven	100.00	5/12/2026
KERRY XAVIER YANEZ	Counsel Fees - Juven	100.00	5/26/2026
KERRY XAVIER YANEZ	Counsel Fees - Juven	100.00	5/26/2026
KEVIN BOOZA	Court Visitor	127.60	5/26/2026
KEVIN RICHARD NOVAK	Counsel Fees - Court	1,200.00	5/5/2026
KEVIN RICHARD NOVAK	Counsel Fees - Court	480.00	5/5/2026
KEVIN RICHARD NOVAK	Counsel Fees - Court	275.00	5/5/2026
KEVIN RICHARD NOVAK	Counsel Fees - Court	955.00	5/5/2026
KEVIN RICHARD NOVAK	Counsel Fees - Court	425.00	5/5/2026
KEVIN RICHARD NOVAK	Counsel Fees - Court	275.00	5/5/2026
KEVIN RICHARD NOVAK	Counsel Fees - Court	275.00	5/5/2026
KEVIN RICHARD NOVAK	Counsel Fees - Court	1,490.00	5/12/2026
KEVIN RICHARD NOVAK	Counsel Fees - Court	320.00	5/12/2026
KEVIN RICHARD NOVAK	Counsel Fees - Court	420.00	5/12/2026
KEVIN RICHARD NOVAK	Counsel Fees - Court	5,050.00	5/12/2026
KEVIN RICHARD NOVAK	Counsel Fees - Court	550.00	5/12/2026
KEVIN RICHARD NOVAK	Counsel Fees - Court	1,370.00	5/19/2026
KEVIN RICHARD NOVAK	Counsel Fees - Court	2,250.00	5/19/2026
KEVIN RICHARD NOVAK	Counsel Fees - Court	275.00	5/19/2026
KEVIN RICHARD NOVAK	Counsel Fees - Court	425.00	5/19/2026
KEVIN RICHARD NOVAK	Counsel Fees - Court	2,440.00	5/26/2026
KEVIN RICHARD NOVAK	Counsel Fees - Court	700.00	5/26/2026
KEVIN RICHARD NOVAK	Counsel Fees - Court	275.00	5/26/2026
KEVIN RICHARD NOVAK	Counsel Fees - Court	275.00	5/26/2026
KEVIN RICHARD NOVAK	Counsel Fees - Court	550.00	5/26/2026
KEVIN RICHARD NOVAK	Counsel Fees - Juven	1,990.00	5/12/2026
KEVIN RICHARD NOVAK	Counsel Fees - Juven	315.00	5/19/2026
KEVIN RICHARD NOVAK	Counsel Fees - Juven	100.00	5/26/2026
KEYING BI	Rent Sub to L'lords	2,356.00	5/26/2026
KHANH LE	Rent Sub to L'lords	1,554.00	5/26/2026
KIBROM NEGESSE	Rent Sub to L'lords	1,931.00	5/26/2026
KIM HAMILTON	Counsel Fees - Court	750.00	5/5/2026
Kimberly Ann D'Avignon	Dues	263.00	5/19/2026
KIMBERLY CAMPBELL	Counsel Fees - Court	75.00	5/26/2026
KIMBERLY DEWEY	Counsel Fees-CPS Chi	615.00	5/5/2026
KIMBERLY DEWEY	Counsel Fees-CPS Chi	350.00	5/5/2026
KIMBERLY DEWEY	Counsel Fees-CPS Cus	1,230.00	5/5/2026
KIMBERLY DEWEY	Counsel Fees-CPS Cus	3,655.00	5/19/2026
KIMBERLY DEWEY	Counsel Fees-CPS Non	2,345.00	5/5/2026
KIMBERLY DEWEY	Counsel Fees-CPS Non	1,740.00	5/5/2026
KIMBERLY DEWEY	Counsel Fees-CPS Non	245.00	5/5/2026

Vendor Name	Item Description	Paid Amount	Paid Date
Kimberly M Buchanan	Education	237.80	5/12/2026
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	20,727.50	5/12/2026
KING COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	49.19	5/26/2026
KING COUNTY HOUSING AUTHORITY	Port HAP Port-out	1,571.00	5/26/2026
KINSEY KROEGER ALESKI	Rent Sub to L'lords	593.00	5/26/2026
KIRPAL BHOGAL	Rent Sub to L'lords	2,172.00	5/26/2026
KIRPAL BHOGAL	Rent Sub to L'lords	4,233.00	5/26/2026
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	622.00	5/19/2026
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1,180.00	5/26/2026
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	8,037.00	5/26/2026
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	506.00	5/26/2026
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	942.00	5/26/2026
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	1,424.00	5/26/2026
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	1,230.00	5/26/2026
KJP GREER PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	647.00	5/26/2026
KJP GREER PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	452.00	5/26/2026
KM&M SOU PARTNERS LLC	Rent Sub to L'lords	708.00	5/19/2026
KM&M SOU PARTNERS LLC	Rent Sub to L'lords	2,502.00	5/26/2026
KM&M SOU PARTNERS LLC	Rent Sub to L'lords	3,046.00	5/26/2026
KM&M SOU PARTNERS LLC	Rent Sub to L'lords	1,104.00	5/26/2026
KNIGHT OFFICE SOLUTIONS INC	Equipment Maintenanc	1,611.00	5/26/2026
KOBBY TYRONE WARREN	Counsel Fees - Court	2,256.00	5/5/2026
KOBBY TYRONE WARREN	Counsel Fees - Court	1,446.00	5/5/2026
KOBBY TYRONE WARREN	Counsel Fees - Court	730.00	5/5/2026
KOBBY TYRONE WARREN	Counsel Fees - Court	1,626.50	5/5/2026
KOBBY TYRONE WARREN	Counsel Fees - Court	223.00	5/5/2026
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	5/5/2026
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	5/5/2026
KOBBY TYRONE WARREN	Counsel Fees - Court	1,025.00	5/12/2026
KOBBY TYRONE WARREN	Counsel Fees - Court	1,131.00	5/12/2026
KOBBY TYRONE WARREN	Counsel Fees - Court	333.00	5/12/2026
KOBBY TYRONE WARREN	Counsel Fees - Court	581.00	5/12/2026
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	5/12/2026
KOBBY TYRONE WARREN	Counsel Fees - Court	375.00	5/19/2026
KOBBY TYRONE WARREN	Counsel Fees - Court	2,210.00	5/19/2026
KOBBY TYRONE WARREN	Counsel Fees - Court	75.00	5/19/2026
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	5/19/2026
KOBBY TYRONE WARREN	Counsel Fees - Court	633.00	5/26/2026
KOBBY TYRONE WARREN	Counsel Fees - Court	5,399.00	5/26/2026
KOBBY TYRONE WARREN	Counsel Fees - Court	2,174.00	5/26/2026
KOBBY TYRONE WARREN	Counsel Fees - Court	563.00	5/26/2026
KOBBY TYRONE WARREN	Counsel Fees - Court	749.50	5/26/2026
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	5/26/2026
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	5/26/2026
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	5/26/2026
KOMATSU-RANGEL INC	Professional Service	34,000.00	5/5/2026
KOMATSU-RANGEL INC	Professional Service	11,832.12	5/12/2026
KOMATSU-RANGEL INC	Professional Service	67,440.25	5/12/2026

Vendor Name	Item Description	Paid Amount	Paid Date
KPOST ROOFING LLC	Building Maintenance	1,944.12	5/5/2026
KPOST ROOFING LLC	Building Maintenance	563.07	5/5/2026
KPOST ROOFING LLC	Building Maintenance	4,829.14	5/5/2026
KPOST ROOFING LLC	Building Maintenance	1,879.54	5/12/2026
KPOST ROOFING LLC	Building Maintenance	1,458.54	5/19/2026
KPOST ROOFING LLC	Building Maintenance	583.42	5/19/2026
KPOST ROOFING LLC	Building Maintenance	973.52	5/26/2026
KRANTHI KIRAN KASWA	Rent Sub to L'lords	2,150.00	5/26/2026
KRISTEN FRITSCHÉ	Clothing	125.00	5/26/2026
KRISTI L COMPTON PHD PC	Criminal Court Menta	2,800.00	5/12/2026
KRISTI L COMPTON PHD PC	Criminal Court Menta	1,400.00	5/19/2026
KRISTI L COMPTON PHD PC	Criminal Court Menta	700.00	5/19/2026
KRISTI L COMPTON PHD PC	Criminal Court Menta	700.00	5/19/2026
KRISTI L COMPTON PHD PC	Criminal Court Menta	700.00	5/26/2026
KRISTI L COMPTON PHD PC	Criminal Court Menta	1,400.00	5/26/2026
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	3,075.00	5/5/2026
KRISTIE M FALBO	Counsel Fees - Court	1,010.00	5/5/2026
KRISTIE M FALBO	Counsel Fees - Court	1,370.00	5/5/2026
KRISTIE M FALBO	Counsel Fees - Court	1,720.00	5/5/2026
KRISTIE M FALBO	Counsel Fees - Court	1,190.00	5/5/2026
KRISTIE M FALBO	Counsel Fees - Court	540.00	5/5/2026
KRISTIE M FALBO	Counsel Fees - Court	340.00	5/5/2026
KRISTIE M FALBO	Counsel Fees - Court	275.00	5/5/2026
KRISTIE M FALBO	Counsel Fees - Court	275.00	5/5/2026
KRISTIE M FALBO	Counsel Fees - Court	275.00	5/5/2026
KRISTIE M FALBO	Counsel Fees - Court	2,880.00	5/12/2026
KRISTIE M FALBO	Counsel Fees - Court	1,850.00	5/12/2026
KRISTIE M FALBO	Counsel Fees - Court	275.00	5/12/2026
KRISTIE M FALBO	Counsel Fees - Court	3,690.00	5/19/2026
KRISTIE M FALBO	Counsel Fees - Court	720.00	5/19/2026
KRISTIE M FALBO	Counsel Fees - Court	75.00	5/19/2026
KRISTIE M FALBO	Counsel Fees - Court	275.00	5/19/2026
KRISTIE M FALBO	Counsel Fees - Court	825.00	5/19/2026
KRISTIE M FALBO	Counsel Fees - Court	425.00	5/19/2026
KRISTIE M FALBO	Counsel Fees - Court	75.00	5/26/2026
KRISTIE M FALBO	Counsel Fees - Court	825.00	5/26/2026
Kristina B Denapolis West	Dues	154.50	5/5/2026
Kristina E Gonzalez	Education	493.00	5/5/2026
Kristina E Gonzalez	Parking	30.00	5/12/2026
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	2,935.00	5/26/2026
KSM EXCHANGE LLC	Capital Outlay-Heavy	8,829.12	5/26/2026
KSM EXCHANGE LLC	Capital Outlay-Heavy	598,851.00	5/26/2026
KSM EXCHANGE LLC	Non-Tracked Equipmen	22,850.00	5/26/2026
KSM EXCHANGE LLC	Parts and Supplies	125.85	5/5/2026
KSM EXCHANGE LLC	Parts and Supplies	632.76	5/12/2026
KSM EXCHANGE LLC	Parts and Supplies	1,208.13	5/19/2026
KSM EXCHANGE LLC	Parts and Supplies	2,837.00	5/26/2026
KUBIK SUSTAITA LAW FIRM PLLC	Professional Service	280.00	5/5/2026

Vendor Name	Item Description	Paid Amount	Paid Date
KULVIR SINGH BHOGAL	Rent Sub to L'lords	9,529.00	5/26/2026
KULVIR SINGH BHOGAL	Rent Sub to L'lords	2,329.00	5/26/2026
KULVIR SINGH BHOGAL	Rent Sub to L'lords	2,635.00	5/26/2026
KULWANT SINGH	Rent Sub to L'lords	1,623.00	5/26/2026
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay Low V	4,816.00	5/26/2026
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay-Furni	6,143.00	5/12/2026
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	125.00	5/19/2026
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	833.15	5/26/2026
LABATT INSTITUTIONAL SUPPLY CO	Food	14,105.19	5/5/2026
LABATT INSTITUTIONAL SUPPLY CO	Food	416.91	5/12/2026
LABATT INSTITUTIONAL SUPPLY CO	Food	14,406.85	5/26/2026
LABATT INSTITUTIONAL SUPPLY CO	Meeting Expenses	161.40	5/5/2026
LABATT INSTITUTIONAL SUPPLY CO	Meeting Expenses	102.53	5/26/2026
LACKLAND GARDEN LTD	Rent Sub to L'lords	974.00	5/26/2026
LACKLAND GARDEN LTD	Rent Sub to L'lords	591.00	5/26/2026
LACKLAND TAJ LP	Rent Sub to L'lords	4,781.00	5/26/2026
LACKLAND TAJ LP	Rent Sub to L'lords	659.00	5/26/2026
LACKLAND TAJ LP	Rent Sub to L'lords	686.00	5/26/2026
LACY MALONE RYDER & MENELEE PLLC	Counsel Fees - Proba	1,150.00	5/5/2026
LACY MALONE RYDER & MENELEE PLLC	Counsel Fees - Proba	1,150.00	5/5/2026
LAKE WORTH ISD	Trust - Justice of t	317.00	5/19/2026
LAKE WORTH POLICE DEPT	Trust - Justice of t	10.00	5/19/2026
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	891.00	5/26/2026
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	3,090.00	5/26/2026
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	849.00	5/26/2026
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	783.00	5/26/2026
LAMCO ASSET COMPANY 2 LLC	Rent Sub to L'lords	1,856.00	5/26/2026
LAMCO ASSET COMPANY 2 LLC	Rent Sub to L'lords	3,592.00	5/26/2026
LANA JONES ADEWUSI	Rent Sub to L'lords	1,112.00	5/26/2026
LANGO LLC	Interpreter Fees	465.00	5/5/2026
LANGO LLC	Interpreter Fees	88.00	5/5/2026
LANGO LLC	Interpreter Fees	956.00	5/12/2026
LANGO LLC	Interpreter Fees	491.00	5/26/2026
LANGO LLC	Interpreter Fees	108.00	5/26/2026
LANGO LLC	Interpreter Fees	88.00	5/26/2026
LANGUAGE LINE SERVICES INC	Interpreter Fees	285.39	5/5/2026
LANGUAGE LINE SERVICES INC	Interpreter Fees	21.50	5/12/2026
LANGUAGE LINE SERVICES INC	Interpreter Fees	830.85	5/12/2026
LANGUAGE LINE SERVICES INC	Interpreter Fees	171.26	5/12/2026
LANGUAGE LINE SERVICES INC	Interpreter Fees	2.90	5/19/2026
LANGUAGE LINE SERVICES INC	Interpreter Fees	228.30	5/19/2026
LANGUAGE LINE SERVICES INC	Interpreter Fees	8.82	5/19/2026
LANGUAGE LINE SERVICES INC	Interpreter Fees	72.83	5/19/2026
LANGUAGE LINE SERVICES INC	Interpreter Fees	429.09	5/19/2026
LANGUAGE LINE SERVICES INC	Interpreter Fees	52.80	5/19/2026
LANGUAGE LINE SERVICES INC	Interpreter Fees	110.87	5/19/2026
LANGUAGE LINE SERVICES INC	Interpreter Fees	24.40	5/19/2026
LANGUAGE LINE SERVICES INC	Interpreter Fees	179.74	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
LANGUAGE LINE SERVICES INC	Interpreter Fees	7.92	5/26/2026
LAPIZ FLATS LLC	Rent Sub to L'lords	2,054.00	5/26/2026
LARC HOLDINGS III LLC	Rent Sub to L'lords	982.00	5/26/2026
LARHONDA GRAVES	Court Visitor	461.28	5/12/2026
LARRY JOE HARVEY	Rent Sub to L'lords	812.00	5/26/2026
LASERSOFT IMAGING INC	Software Maintenance	49.50	5/19/2026
LaTasha R Williams	Education	272.27	5/5/2026
LaTasha R Williams	Travel-Taxable Meals	60.00	5/5/2026
LATEPH A ADENIJI	Counsel Fees - Court	550.00	5/5/2026
LATEPH A ADENIJI	Counsel Fees - Court	150.00	5/5/2026
LATEPH A ADENIJI	Counsel Fees - Court	275.00	5/5/2026
LATEPH A ADENIJI	Counsel Fees - Court	275.00	5/5/2026
LATEPH A ADENIJI	Counsel Fees - Court	275.00	5/12/2026
LATEPH A ADENIJI	Counsel Fees - Court	75.00	5/19/2026
LATEPH A ADENIJI	Counsel Fees - Court	275.00	5/19/2026
LATEPH A ADENIJI	Counsel Fees - Court	75.00	5/26/2026
LATEPH A ADENIJI	Counsel Fees - Court	550.00	5/26/2026
LATEPH A ADENIJI	Counsel Fees - Juven	3,157.00	5/5/2026
LATEPH A ADENIJI	Counsel Fees - Juven	5,447.50	5/12/2026
LATEPH A ADENIJI	Counsel Fees - Juven	2,540.00	5/19/2026
LATEPH A ADENIJI	Counsel Fees - Juven	2,125.00	5/26/2026
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	5/26/2026
LATESHA HARRIS	Clothing	125.00	5/12/2026
LATESHA HARRIS	Relative Assistance	300.00	5/12/2026
LATISHA WILLIAMS	Rent Sub to L'lords	2,200.00	5/26/2026
LATONIA NORTHINGTON	Clothing	403.69	5/12/2026
LaToya M Jackson	Travel-Taxable Meals	60.00	5/26/2026
LAURA E HOLM	Comp to Victims of C	252.00	5/12/2026
LAURANCE TRAYLOR	Rent Sub to L'lords	702.00	5/26/2026
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	1,360.00	5/19/2026
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	2,289.00	5/26/2026
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	3,920.00	5/26/2026
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	14,095.00	5/26/2026
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	1,216.00	5/26/2026
LAUREL OAKS BEHAVIORAL HEALTH	Clothing	148.18	5/12/2026
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,250.00	5/5/2026
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,250.00	5/5/2026
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	200.00	5/5/2026
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	100.00	5/26/2026
LAURIVA DAY	Rent Sub to L'lords	543.00	5/26/2026
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	1,190.00	5/5/2026
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	1,990.00	5/5/2026
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	490.00	5/5/2026
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	275.00	5/5/2026
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	1,250.00	5/5/2026
LAW OFFICE OF BAILEY MICHELL PLLC	Counsel Fees - Capit	200.00	5/19/2026
LAW OFFICE OF BAILEY MICHELL PLLC	Counsel Fees - Court	425.00	5/5/2026
LAW OFFICE OF BAILEY MICHELL PLLC	Counsel Fees - Court	275.00	5/5/2026

Vendor Name	Item Description	Paid Amount	Paid Date
LAW OFFICE OF BAILEY MICHELL PLLC	Counsel Fees - Court	700.00	5/5/2026
LAW OFFICE OF BAILEY MICHELL PLLC	Counsel Fees - Court	275.00	5/12/2026
LAW OFFICE OF BAILEY MICHELL PLLC	Counsel Fees - Court	550.00	5/12/2026
LAW OFFICE OF BAILEY MICHELL PLLC	Counsel Fees - Court	690.00	5/19/2026
LAW OFFICE OF BAILEY MICHELL PLLC	Counsel Fees - Court	425.00	5/26/2026
LAW OFFICE OF BAILEY MICHELL PLLC	Counsel Fees - Court	275.00	5/26/2026
LAW OFFICE OF BAILEY MICHELL PLLC	Counsel Fees - Court	275.00	5/26/2026
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees - Proba	1,150.00	5/5/2026
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees - Proba	1,150.00	5/5/2026
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Chi	340.00	5/5/2026
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Cus	880.00	5/5/2026
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Cus	160.00	5/26/2026
LAW OFFICE OF CHRISTINE MAZUREK	CPS-Other Litigation	500.00	5/5/2026
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,030.00	5/5/2026
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	940.00	5/26/2026
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	425.00	5/26/2026
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	440.00	5/12/2026
LAW OFFICE OF DINAH S O'NEAL PLLC	Court Costs	200.00	5/12/2026
LAW OFFICE OF ELIZABETH RIVERA	Counsel Fees - Court	850.00	5/19/2026
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,437.50	5/5/2026
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	980.00	5/12/2026
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	760.00	5/12/2026
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	75.00	5/12/2026
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	425.00	5/12/2026
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	825.00	5/12/2026
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	275.00	5/19/2026
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	425.00	5/19/2026
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	950.00	5/26/2026
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	550.00	5/26/2026
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	75.00	5/26/2026
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	550.00	5/26/2026
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Crimina	2,375.00	5/12/2026
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Crimina	2,300.00	5/12/2026
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Crimina	2,940.00	5/26/2026
LAW OFFICE OF ERIC LABOVITZ PC	Criminal Appeals - O	163.74	5/26/2026
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	1,387.50	5/5/2026
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	720.00	5/5/2026
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	350.00	5/5/2026
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	1,450.00	5/12/2026
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	4,365.00	5/12/2026
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	1,810.00	5/12/2026
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	500.00	5/19/2026
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	860.00	5/19/2026
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	1,375.00	5/19/2026
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	1,400.00	5/26/2026
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	610.00	5/26/2026
LAW OFFICE OF JAMES T MARTIN PLLC	Counsel Fees - Court	275.00	5/26/2026
LAW OFFICE OF JEREMEY T KATRYCZ PC	Counsel Fees - Court	700.00	5/5/2026

Vendor Name	Item Description	Paid Amount	Paid Date
LAW OFFICE OF JEREMEY T KATRYCZ PC	Counsel Fees - Court	75.00	5/12/2026
LAW OFFICE OF JEREMEY T KATRYCZ PC	Counsel Fees - Court	275.00	5/12/2026
LAW OFFICE OF JEREMEY T KATRYCZ PC	Counsel Fees - Court	75.00	5/26/2026
LAW OFFICE OF JEREMEY T KATRYCZ PC	Counsel Fees - Court	550.00	5/26/2026
LAW OFFICE OF JEREMEY T KATRYCZ PC	Counsel Fees - Court	1,100.00	5/26/2026
LAW OFFICE OF JIM GIBSON	Counsel Fees-Crimina	2,840.00	5/26/2026
LAW OFFICE OF KAYLA E HARRINGTON	Professional Service	250.00	5/5/2026
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	2,050.00	5/5/2026
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	950.00	5/12/2026
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,250.00	5/12/2026
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	3,887.50	5/12/2026
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	6,500.00	5/12/2026
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	2,750.00	5/12/2026
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	2,450.00	5/26/2026
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,375.00	5/26/2026
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,025.00	5/5/2026
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	351.00	5/5/2026
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	510.00	5/5/2026
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	75.00	5/5/2026
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	275.00	5/5/2026
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	3,069.00	5/12/2026
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	225.00	5/12/2026
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	275.00	5/19/2026
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	150.00	5/19/2026
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	70.00	5/5/2026
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	1,975.00	5/12/2026
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	770.00	5/19/2026
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	1,520.00	5/26/2026
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	985.00	5/26/2026
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	1,420.00	5/26/2026
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	145.00	5/26/2026
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	370.00	5/12/2026
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	615.00	5/19/2026
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	265.00	5/26/2026
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Non	475.00	5/12/2026
LAW OFFICE OF LISA SOFOS PLLC	CPS-Other Litigation	200.00	5/26/2026
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	1,575.00	5/12/2026
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	845.00	5/12/2026
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	480.00	5/19/2026
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	140.00	5/19/2026
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	1,950.00	5/19/2026
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	960.00	5/26/2026
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	920.00	5/26/2026
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Cus	690.00	5/12/2026
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Cus	1,510.00	5/26/2026
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Non	405.00	5/5/2026
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Non	1,890.00	5/12/2026
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Non	725.00	5/12/2026

Vendor Name	Item Description	Paid Amount	Paid Date
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Non	110.00	5/12/2026
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Chi	1,475.00	5/5/2026
LAW OFFICE OF PAUL PREVITE PLLC	Counsel Fees - Court	660.00	5/5/2026
LAW OFFICE OF PAUL PREVITE PLLC	Counsel Fees - Court	275.00	5/5/2026
LAW OFFICE OF PAUL PREVITE PLLC	Counsel Fees - Court	275.00	5/5/2026
LAW OFFICE OF PAUL PREVITE PLLC	Counsel Fees - Court	275.00	5/5/2026
LAW OFFICE OF PAUL PREVITE PLLC	Counsel Fees - Court	2,605.00	5/12/2026
LAW OFFICE OF PAUL PREVITE PLLC	Counsel Fees - Court	860.00	5/12/2026
LAW OFFICE OF PAUL PREVITE PLLC	Counsel Fees - Court	1,495.00	5/19/2026
LAW OFFICE OF PAUL PREVITE PLLC	Counsel Fees - Court	2,075.00	5/19/2026
LAW OFFICE OF PAUL PREVITE PLLC	Counsel Fees - Court	275.00	5/19/2026
LAW OFFICE OF ROBERT A SOROKOLIT	Counsel Fees - Court	1,356.25	5/5/2026
LAW OFFICE OF ROBERT A SOROKOLIT	Counsel Fees - Court	450.00	5/5/2026
LAW OFFICE OF ROBERT A SOROKOLIT	Counsel Fees - Court	425.00	5/5/2026
LAW OFFICE OF ROBERT A SOROKOLIT	Counsel Fees - Court	550.00	5/5/2026
LAW OFFICE OF ROBERT A SOROKOLIT	Counsel Fees - Court	1,425.00	5/12/2026
LAW OFFICE OF ROBERT A SOROKOLIT	Counsel Fees - Court	770.00	5/12/2026
LAW OFFICE OF ROBERT A SOROKOLIT	Counsel Fees - Court	550.00	5/12/2026
LAW OFFICE OF ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	5/12/2026
LAW OFFICE OF ROBERT A SOROKOLIT	Counsel Fees - Court	1,145.00	5/26/2026
LAW OFFICE OF ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	5/26/2026
LAW OFFICE OF ROBERT A SOROKOLIT	Counsel Fees - Court	425.00	5/26/2026
LAW OFFICE OF ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	5/26/2026
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,037.50	5/5/2026
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,208.00	5/5/2026
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	887.50	5/5/2026
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	575.00	5/5/2026
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	550.00	5/5/2026
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	700.00	5/5/2026
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	275.00	5/5/2026
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	550.00	5/5/2026
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	7,862.50	5/12/2026
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	775.00	5/12/2026
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	550.00	5/12/2026
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	75.00	5/12/2026
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	425.00	5/12/2026
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	550.00	5/12/2026
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	2,050.00	5/19/2026
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,787.50	5/19/2026
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	275.00	5/19/2026
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	775.00	5/19/2026
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	225.00	5/26/2026
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	275.00	5/26/2026
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	425.00	5/26/2026
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	550.00	5/26/2026
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	425.00	5/26/2026
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	275.00	5/26/2026
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Capit	12,670.00	5/12/2026

Vendor Name	Item Description	Paid Amount	Paid Date
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	300.00	5/5/2026
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	625.00	5/5/2026
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	5/5/2026
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	5/5/2026
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	5/12/2026
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	575.00	5/12/2026
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,650.00	5/12/2026
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	975.00	5/12/2026
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	5/12/2026
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	5/12/2026
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	5/12/2026
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,025.00	5/19/2026
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,200.00	5/19/2026
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	11,125.00	5/26/2026
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	5/26/2026
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	825.00	5/26/2026
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	1,040.00	5/12/2026
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	200.00	5/19/2026
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	100.00	5/26/2026
LAW OFFICE OF TIFFANY N BRANSON PC	Counsel Fees-CPS Cus	1,455.00	5/12/2026
LAW OFFICE OF TIFFANY N BRANSON PC	Counsel Fees-CPS Cus	705.00	5/19/2026
LAW OFFICE OF TIFFANY N BRANSON PC	Counsel Fees-CPS Cus	845.00	5/19/2026
LAW OFFICE OF TIFFANY N BRANSON PC	Counsel Fees-CPS Cus	745.00	5/26/2026
LAW OFFICE OF TIFFANY N BRANSON PC	Counsel Fees-CPS Cus	105.00	5/26/2026
LAW OFFICE OF TIFFANY N BRANSON PC	Counsel Fees-CPS Cus	530.00	5/26/2026
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	362.50	5/5/2026
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	500.00	5/5/2026
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	5/5/2026
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	5/5/2026
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	150.00	5/5/2026
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	5/5/2026
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,100.00	5/12/2026
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	5/12/2026
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	5/12/2026
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	5/12/2026
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	5/12/2026
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	5/19/2026
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,150.00	5/19/2026
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,300.00	5/19/2026
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	425.00	5/19/2026
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	425.00	5/19/2026
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	650.00	5/26/2026
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	325.00	5/26/2026
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	5/26/2026
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	425.00	5/26/2026
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,722.50	5/5/2026
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	275.00	5/5/2026
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	275.00	5/5/2026

Vendor Name	Item Description	Paid Amount	Paid Date
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	275.00	5/5/2026
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	6,222.50	5/12/2026
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	60.00	5/12/2026
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	550.00	5/12/2026
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,600.00	5/19/2026
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,760.00	5/19/2026
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	240.00	5/26/2026
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	255.00	5/26/2026
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	275.00	5/26/2026
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	275.00	5/26/2026
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	75.00	5/26/2026
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	275.00	5/26/2026
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	700.00	5/5/2026
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	1,125.00	5/5/2026
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	1,875.00	5/5/2026
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	350.00	5/5/2026
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	335.00	5/12/2026
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	1,745.00	5/12/2026
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	1,400.00	5/12/2026
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	275.00	5/19/2026
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	1,900.00	5/19/2026
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	275.00	5/19/2026
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	425.00	5/19/2026
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	550.00	5/19/2026
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	1,325.00	5/19/2026
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	425.00	5/26/2026
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	700.00	5/26/2026
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	275.00	5/26/2026
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	700.00	5/26/2026
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	825.00	5/26/2026
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	750.00	5/5/2026
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	750.00	5/5/2026
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	26,610.00	5/12/2026
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	375.00	5/26/2026
LAW OFFICES OF JAMES M YERBY PLLC	Counsel Fees-CPS Chi	20.00	5/5/2026
LAW OFFICES OF JAMES M YERBY PLLC	Counsel Fees-CPS Cus	405.00	5/5/2026
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,150.00	5/5/2026
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,150.00	5/5/2026
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	2,020.00	5/5/2026
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	2,000.00	5/5/2026
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	170.00	5/5/2026
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	275.00	5/5/2026
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	275.00	5/5/2026
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	425.00	5/5/2026
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,905.00	5/12/2026
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	3,380.00	5/12/2026
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	28,872.00	5/12/2026
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	8,190.00	5/12/2026

Vendor Name	Item Description	Paid Amount	Paid Date
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,000.00	5/12/2026
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,040.00	5/12/2026
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	275.00	5/12/2026
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	425.00	5/12/2026
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	275.00	5/19/2026
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,950.00	5/26/2026
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	5,390.00	5/26/2026
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	825.00	5/26/2026
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,100.00	5/26/2026
LAWSON PRODUCTS INC	Parts and Supplies	2,708.12	5/5/2026
LAWSON PRODUCTS INC	Parts and Supplies	143.22	5/5/2026
LAWSON PRODUCTS INC	Parts and Supplies	2,251.44	5/19/2026
LAWSON PRODUCTS INC	Parts and Supplies	650.78	5/26/2026
LAWSON PRODUCTS INC	Parts and Supplies	1,962.33	5/26/2026
LAWSON PRODUCTS INC	Parts and Supplies	29.32	5/26/2026
LAWSON PRODUCTS INC	Parts and Supplies	1,228.35	5/26/2026
LC GROUND TENANT LLC	HAP Reimb Port-in	2,263.00	5/26/2026
LC GROUND TENANT LLC	Rent Sub to L'lords	5,440.00	5/26/2026
LDG STALLION POINTE LP	Rent Sub to L'lords	1,552.00	5/19/2026
LDG STALLION POINTE LP	Rent Sub to L'lords	650.00	5/19/2026
LDG STALLION POINTE LP	Rent Sub to L'lords	2,236.00	5/26/2026
LDG STALLION POINTE LP	Rent Sub to L'lords	9,260.00	5/26/2026
LDG STALLION POINTE LP	Rent Sub to L'lords	1,670.00	5/26/2026
LDG STALLION POINTE LP	Rent Sub to L'lords	924.00	5/26/2026
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	964.00	5/26/2026
LEARNING TREE INTERNATIONAL USA INC	Tuition Classroom Tr	9,192.00	5/5/2026
Leen B Al-Noubani	Travel	23.10	5/5/2026
LEGALLY FLORES PLLC	Counsel Fees - Court	1,550.00	5/5/2026
LEGALLY FLORES PLLC	Counsel Fees - Court	1,125.00	5/5/2026
LEGALLY FLORES PLLC	Counsel Fees - Court	425.00	5/5/2026
LEGALLY FLORES PLLC	Counsel Fees - Court	900.00	5/12/2026
LEGALLY FLORES PLLC	Counsel Fees - Court	1,425.00	5/12/2026
LEGALLY FLORES PLLC	Counsel Fees - Court	1,000.00	5/12/2026
LEGALLY FLORES PLLC	Counsel Fees - Court	500.00	5/12/2026
LEGALLY FLORES PLLC	Counsel Fees - Court	925.00	5/12/2026
LEGALLY FLORES PLLC	Counsel Fees - Court	2,850.00	5/12/2026
LEGALLY FLORES PLLC	Counsel Fees - Court	75.00	5/12/2026
LEGALLY FLORES PLLC	Counsel Fees - Court	425.00	5/12/2026
LEGALLY FLORES PLLC	Counsel Fees - Court	550.00	5/12/2026
LEGALLY FLORES PLLC	Counsel Fees - Court	1,400.00	5/12/2026
LEGALLY FLORES PLLC	Counsel Fees - Court	150.00	5/12/2026
LEGALLY FLORES PLLC	Counsel Fees - Court	1,250.00	5/12/2026
LEGALLY FLORES PLLC	Counsel Fees - Court	850.00	5/12/2026
LEGALLY FLORES PLLC	Counsel Fees - Court	275.00	5/19/2026
LEGALLY FLORES PLLC	Counsel Fees - Court	275.00	5/26/2026
LEGALLY FLORES PLLC	Counsel Fees - Court	425.00	5/26/2026
LEICA MICROSYSTEMS INC	Lab Supplies	390.03	5/5/2026
LEIGH ANN SCHENK	Counsel Fees-CPS Chi	1,860.00	5/12/2026

Vendor Name	Item Description	Paid Amount	Paid Date
LEIGH ANN SCHENK	Counsel Fees-CPS Chi	60.00	5/19/2026
LEIGH ANN SCHENK	Counsel Fees-CPS Chi	410.00	5/26/2026
LEIGH ANN SCHENK	Counsel Fees-CPS Chi	2,320.00	5/26/2026
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	465.00	5/26/2026
LEIGH ANN SCHENK	Counsel Fees-CPS Non	945.00	5/19/2026
LEIGH ANN SCHENK	Counsel Fees-CPS Non	970.00	5/26/2026
LEIGH ANN SCHENK	Counsel Fees-CPS Non	100.00	5/26/2026
LEIGH W DAVIS	Counsel Fees - Court	2,887.50	5/5/2026
LEIGH W DAVIS	Counsel Fees - Court	4,200.00	5/5/2026
LEIGH W DAVIS	Counsel Fees - Court	880.00	5/5/2026
LEIGH W DAVIS	Counsel Fees - Court	1,300.00	5/5/2026
LEIGH W DAVIS	Counsel Fees - Court	1,210.00	5/5/2026
LEIGH W DAVIS	Counsel Fees - Court	525.00	5/5/2026
LEIGH W DAVIS	Counsel Fees - Court	1,262.50	5/12/2026
LEIGH W DAVIS	Counsel Fees - Court	2,340.00	5/12/2026
LEIGH W DAVIS	Counsel Fees - Court	360.00	5/12/2026
LEIGH W DAVIS	Counsel Fees - Court	1,565.00	5/12/2026
LEIGH W DAVIS	Counsel Fees - Court	1,710.00	5/19/2026
LEIGH W DAVIS	Counsel Fees - Court	1,360.00	5/26/2026
LEIGH W DAVIS	Counsel Fees-Crimina	2,485.00	5/12/2026
LEIGH W DAVIS	Counsel Fees-Crimina	3,419.00	5/19/2026
LEMONS INVESTMENT LLC	Rent Sub to L'lords	1,185.00	5/26/2026
LENA POPE HOME INC	Prepaid - Rent	4,580.94	5/19/2026
LENA POPE HOME INC	Prepaid - Rent	20,405.97	5/19/2026
LENA POPE HOME INC	Professional Service	8,335.60	5/5/2026
LENA POPE HOME INC	Professional Service	20,415.06	5/5/2026
LENA POPE HOME INC	Professional Service	390.00	5/5/2026
LENA POPE HOME INC	Professional Service	7,081.41	5/19/2026
LENA POPE HOME INC	Professional Service	42,387.58	5/19/2026
LENA POPE HOME INC	Professional Service	9,711.60	5/19/2026
LEON REED JR	Counsel Fees - Court	16,575.00	5/12/2026
LEONARDS FARM & RANCH STORE INC	Equipment Maintenanc	1,674.89	5/19/2026
LESHALE BRADLEY	Clothing	375.00	5/12/2026
Leslie D Gutierrez	Travel	111.65	5/19/2026
LESLIE KUHLMKE	Rent Sub to L'lords	2,054.00	5/26/2026
LESLIE NORMAN	Rent Sub to L'lords	1,019.00	5/26/2026
LETTERPRESS GRAPHICS INC	Graphics Inventory	494.00	5/12/2026
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	1,129.45	5/26/2026
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,646.40	5/5/2026
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,969.11	5/26/2026
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,853.28	5/26/2026
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,789.60	5/26/2026
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	13,897.00	5/26/2026
Lina Roeun	Education	385.55	5/5/2026
LINCOLN	Payroll Deferred Comp	-	5/31/2026
LINDA NATHAN	Rent Sub to L'lords	1,350.00	5/26/2026
Linda R Castillo	Education	85.00	5/12/2026
LINEBARGER GOGGAN BLAIR & SAMPSON	Justice of the Peace	2,827.38	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
LINERS FOR LESS LLC	Central Garage Inv	1,175.00	5/5/2026
LINERS FOR LESS LLC	Parts and Supplies	750.00	5/12/2026
Lisa A Callaghan	Education	392.95	5/19/2026
LISA HOOBLER	Counsel Fees - Court	975.00	5/5/2026
LISA HOOBLER	Counsel Fees - Court	1,170.00	5/5/2026
LISA HOOBLER	Counsel Fees - Court	1,180.00	5/5/2026
LISA HOOBLER	Counsel Fees - Court	275.00	5/5/2026
LISA HOOBLER	Counsel Fees - Court	425.00	5/5/2026
LISA HOOBLER	Counsel Fees - Court	1,410.00	5/12/2026
LISA HOOBLER	Counsel Fees - Court	825.00	5/12/2026
LISA HOOBLER	Counsel Fees - Court	15.00	5/26/2026
LISA MARIE ONVANI	Rent Sub to L'lords	1,524.00	5/26/2026
LISA MORTON	Reporter's Records (	2,388.00	5/19/2026
LISA MORTON	Visiting Court Repor	5,519.00	5/19/2026
LISA MORTON	Visiting Court Repor	8,278.50	5/26/2026
LISA MULLEN	Counsel Fees-Crimina	3,465.00	5/19/2026
LIVEHELPNOW LLC	Software Maintenance	3,174.00	5/19/2026
LJA ENGINEERING INC	County Projects	52,211.03	5/26/2026
Lloyd E Whelchel	Dues	263.00	5/26/2026
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	6,591.00	5/12/2026
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,226.00	5/26/2026
LOKER LAW FIRM PLLC	Counsel Fees - Court	3,400.00	5/5/2026
LOKER LAW FIRM PLLC	Counsel Fees - Court	560.00	5/5/2026
LOKER LAW FIRM PLLC	Counsel Fees - Court	480.00	5/5/2026
LOKER LAW FIRM PLLC	Counsel Fees - Court	2,560.00	5/5/2026
LOKER LAW FIRM PLLC	Counsel Fees - Court	700.00	5/5/2026
LOKER LAW FIRM PLLC	Counsel Fees - Court	700.00	5/5/2026
LOKER LAW FIRM PLLC	Counsel Fees - Court	275.00	5/5/2026
LOKER LAW FIRM PLLC	Counsel Fees - Court	275.00	5/5/2026
LOKER LAW FIRM PLLC	Counsel Fees - Court	2,250.00	5/12/2026
LOKER LAW FIRM PLLC	Counsel Fees - Court	2,259.00	5/12/2026
LOKER LAW FIRM PLLC	Counsel Fees - Court	950.00	5/12/2026
LOKER LAW FIRM PLLC	Counsel Fees - Court	1,130.00	5/19/2026
LOKER LAW FIRM PLLC	Counsel Fees - Court	1,080.00	5/19/2026
LOKER LAW FIRM PLLC	Counsel Fees - Court	75.00	5/19/2026
LOKER LAW FIRM PLLC	Counsel Fees - Court	275.00	5/19/2026
LOKER LAW FIRM PLLC	Counsel Fees - Court	275.00	5/19/2026
LONE STAR BANNERS AND FLAGS	Building Maintenance	799.12	5/26/2026
LONE STAR ELECTRIC CO	Building Maintenance	1,203.98	5/5/2026
LONE STAR ELECTRIC CO	Building Maintenance	9,407.00	5/5/2026
LONE STAR ELECTRIC CO	Building Maintenance	2,018.17	5/5/2026
LONE STAR ELECTRIC CO	Building Maintenance	441.00	5/5/2026
LONE STAR ELECTRIC CO	Building Maintenance	351.00	5/12/2026
LONE STAR ELECTRIC CO	Building Maintenance	885.00	5/12/2026
LONE STAR ELECTRIC CO	Building Maintenance	441.00	5/26/2026
LONE STAR ELECTRIC CO	Building Maintenance	735.00	5/26/2026
LONE STAR ELECTRIC CO	Building Maintenance	640.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
LONE STAR ELECTRIC CO	Building Maintenance	320.00	5/26/2026
LORENA VALDEZ	Probation Fees	30.00	5/5/2026
Lori L Varnell	Dues	263.00	5/19/2026
Lori L Varnell	Education	280.00	5/19/2026
LOWE'S	Building Maintenance	37.98	5/5/2026
LOWE'S	Building Maintenance	50.96	5/5/2026
LOWE'S	Building Maintenance	1,820.99	5/5/2026
LOWE'S	Building Maintenance	71.93	5/19/2026
LOWE'S	Building Maintenance	34.98	5/19/2026
LOWE'S	Building Maintenance	5.02	5/19/2026
LOWE'S	Building Maintenance	10.04	5/19/2026
LOWE'S	Building Maintenance	9.46	5/26/2026
LOWE'S	Building Maintenance	22.96	5/26/2026
LOWE'S	Field Equipment & Su	133.85	5/19/2026
LOWE'S	Field Equipment & Su	(4.44)	5/19/2026
LOWE'S	Field Equipment & Su	112.02	5/26/2026
LOWE'S	Landscaping Expense	613.18	5/12/2026
LOWE'S	Landscaping Expense	75.96	5/19/2026
LOWE'S	Landscaping Expense	134.94	5/19/2026
LOWE'S	Landscaping Expense	308.49	5/26/2026
LOWE'S	Non-Track Const/Bldg	577.00	5/26/2026
LOWE'S	Non-Tracked Equipmen	227.05	5/19/2026
LOWE'S	Non-Tracked Equipmen	474.05	5/26/2026
LOWE'S	Parts and Supplies	40.29	5/5/2026
LOWE'S	Parts and Supplies	617.93	5/5/2026
LOWE'S	Parts and Supplies	261.53	5/5/2026
LOWE'S	Parts and Supplies	44.34	5/5/2026
LOWE'S	Parts and Supplies	(37.78)	5/5/2026
LOWE'S	Parts and Supplies	106.80	5/5/2026
LOWE'S	Parts and Supplies	301.32	5/5/2026
LOWE'S	Parts and Supplies	88.12	5/5/2026
LOWE'S	Parts and Supplies	201.20	5/19/2026
LOWE'S	Parts and Supplies	250.56	5/19/2026
LOWE'S	Parts and Supplies	79.45	5/19/2026
LOWE'S	Parts and Supplies	226.12	5/19/2026
LOWE'S	Parts and Supplies	94.99	5/19/2026
LOWE'S	Parts and Supplies	8.91	5/19/2026
LOWE'S	Parts and Supplies	6.62	5/19/2026
LOWE'S	Parts and Supplies	332.47	5/26/2026
LOWE'S	Parts and Supplies	503.20	5/26/2026
LOWE'S	Parts and Supplies	166.88	5/26/2026
LOWE'S	Parts and Supplies	48.20	5/26/2026
LOWE'S	Parts and Supplies	1,529.60	5/26/2026
LOWE'S	Parts and Supplies	13.26	5/26/2026
LOWE'S	Parts and Supplies	314.58	5/26/2026
LOWE'S	Small Tools	47.43	5/5/2026
LOWE'S	Small Tools	220.94	5/19/2026
LOWE'S	Small Tools	66.48	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
LOWE'S	Supplies	132.44	5/19/2026
LOWE'S	Supplies	123.20	5/26/2026
LPC INDUSTRIES LLC	Building Maintenance	450.00	5/5/2026
LR SATX LLC	Education	978.88	5/5/2026
Lucas D Lima	Education	779.98	5/26/2026
Lucas E Allan	Dues	263.00	5/19/2026
Luis Cruz	Education	20.00	5/5/2026
LUTHER L TATUM	Rent Sub to L'lords	2,200.00	5/26/2026
LUTHERAN SOCIAL SERVICES OF THE	Resident MH Nonsecur	7,961.03	5/5/2026
LUTHERAN SOCIAL SERVICES OF THE	Resident MH Nonsecur	8,321.10	5/26/2026
LYDIA MILLER	Professional Service	60.00	5/5/2026
LYDIA MILLER	Professional Service	60.00	5/12/2026
LYNDA H HARDEMAN	Rent Sub to L'lords	1,025.00	5/26/2026
LYNDA S TARWATER	Counsel Fees - Court	550.00	5/5/2026
LYNDA S TARWATER	Counsel Fees - Court	550.00	5/5/2026
LYNDA S TARWATER	Counsel Fees - Court	425.00	5/5/2026
LYNDA S TARWATER	Counsel Fees - Court	1,400.00	5/5/2026
LYNDA S TARWATER	Counsel Fees - Court	275.00	5/5/2026
LYNDA S TARWATER	Counsel Fees - Court	275.00	5/12/2026
LYNDA S TARWATER	Counsel Fees - Court	275.00	5/12/2026
LYNDA S TARWATER	Counsel Fees - Court	5,400.00	5/19/2026
LYNDA S TARWATER	Counsel Fees - Court	75.00	5/19/2026
LYNDA S TARWATER	Counsel Fees - Court	275.00	5/19/2026
LYNDA S TARWATER	Counsel Fees - Court	1,575.00	5/26/2026
LYNDA S TARWATER	Counsel Fees - Court	2,250.00	5/26/2026
LYNDA S TARWATER	Counsel Fees - Court	945.00	5/26/2026
LYNDA S TARWATER	Counsel Fees - Court	1,150.00	5/26/2026
LYNDA S TARWATER	Counsel Fees-Crimina	175.00	5/26/2026
LYNN YEE	Rent Sub to L'lords	1,860.00	5/26/2026
M & N REALTY LLC	Rent Sub to L'lords	1,922.00	5/26/2026
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	1,054.00	5/19/2026
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	24,742.00	5/26/2026
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	5,254.00	5/26/2026
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	1,525.00	5/26/2026
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	1,476.00	5/26/2026
MACKENZIE DEL HEIN	Reporter's Records (	3,386.00	5/5/2026
MACY JEFFERS	Counsel Fees - Court	275.00	5/5/2026
MACY JEFFERS	Counsel Fees - Court	850.00	5/5/2026
MACY JEFFERS	Counsel Fees - Court	400.00	5/12/2026
MACY JEFFERS	Counsel Fees - Court	275.00	5/12/2026
MACY JEFFERS	Counsel Fees - Court	275.00	5/12/2026
MACY JEFFERS	Counsel Fees - Court	275.00	5/19/2026
MACY JEFFERS	Counsel Fees - Court	425.00	5/26/2026
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	960.00	5/19/2026
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	5,920.00	5/26/2026
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	24,847.00	5/26/2026
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	1,463.00	5/26/2026
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	4,148.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
Magdalena Parlikova	Travel	411.96	5/26/2026
MAGED ISHAK	Rent Sub to L'lords	2,014.00	5/26/2026
MAGNOLIA SFR JV LLC	Rent Sub to L'lords	1,163.00	5/26/2026
MAGOON LLC	Software Maintenance	7,285.08	5/19/2026
MAHDI HAZAM	Rent Sub to L'lords	2,912.00	5/26/2026
MAHMUDUL H SHOIKOT	Rent Sub to L'lords	1,803.00	5/26/2026
MAI TRANG BUI	Rent Sub to L'lords	906.00	5/26/2026
MAIN STREET RENEWAL LLC	HAP Reimb Port-in	1,550.00	5/26/2026
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	7,017.00	5/26/2026
Maitlyn V Lydahl	Dues	167.00	5/26/2026
MAK BUYS HOUSES LLC	Rent Sub to L'lords	1,298.00	5/26/2026
MAKAAN 500 FLATS LLC	Rent Sub to L'lords	732.00	5/26/2026
MAKAAN 500 FLATS LLC	Rent Sub to L'lords	5,195.00	5/26/2026
MAKAAN 500 FLATS LLC	Rent Sub to L'lords	688.00	5/26/2026
Mallory A Schuit	Dues	263.00	5/19/2026
MAMIE BUSH JOHNSON	Counsel Fees - Court	3,030.00	5/5/2026
MAMIE BUSH JOHNSON	Counsel Fees - Court	225.00	5/19/2026
MAMIE BUSH JOHNSON	Counsel Fees - Court	3,660.00	5/26/2026
MAMIE BUSH JOHNSON	Counsel Fees - Court	655.00	5/26/2026
MAMIE BUSH JOHNSON	Counsel Fees - Court	3,370.00	5/26/2026
MANAXI LLC	Rent Sub to L'lords	813.00	5/26/2026
MANNAT ENTERPRISES LLC	Rent Sub to L'lords	389.00	5/26/2026
MANS DISTRIBUTORS INC	Building Maintenance	166.76	5/12/2026
MANS DISTRIBUTORS INC	Building Maintenance	166.76	5/12/2026
MANS DISTRIBUTORS INC	Custodian Supplies	7,504.20	5/5/2026
MANS DISTRIBUTORS INC	Custodian Supplies	15.25	5/12/2026
MANS DISTRIBUTORS INC	Custodian Supplies	312.48	5/12/2026
MANS DISTRIBUTORS INC	Custodian Supplies	803.52	5/19/2026
MANS DISTRIBUTORS INC	Custodian Supplies	833.80	5/26/2026
MANS DISTRIBUTORS INC	Medical Supplies	30.50	5/12/2026
MANS DISTRIBUTORS INC	Shrff Commissary Inv	2,026.92	5/12/2026
MANS DISTRIBUTORS INC	Supplies	15.25	5/12/2026
MANS DISTRIBUTORS INC	Supplies	30.50	5/19/2026
MANSFIELD ISD POLICE DEPARTMENT	Trust - Justice of t	30.00	5/12/2026
MANSFIELD ISD POLICE DEPARTMENT	Trust - Justice of t	20.00	5/26/2026
MANSFIELD PLAZA LTD	Rent Sub to L'lords	829.00	5/26/2026
MANUEL REYES	Investigative	300.00	5/12/2026
MARCO HOLDINGS I LLC	Central Garage Inv	204.35	5/5/2026
MARCO HOLDINGS I LLC	Central Garage Inv	458.56	5/12/2026
MARCO HOLDINGS I LLC	Central Garage Inv	944.92	5/19/2026
MARCO HOLDINGS I LLC	Parts and Supplies	1,042.56	5/19/2026
MARCO HOLDINGS I LLC	Parts and Supplies	1,179.37	5/26/2026
MARCUS TAYLOR OLDS	Counsel Fees - Court	4,505.00	5/5/2026
MARCUS TAYLOR OLDS	Counsel Fees - Court	725.00	5/5/2026
MARCUS TAYLOR OLDS	Counsel Fees - Court	3,410.00	5/5/2026
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,435.00	5/5/2026
MARCUS TAYLOR OLDS	Counsel Fees - Court	375.00	5/5/2026
MARCUS TAYLOR OLDS	Counsel Fees - Court	525.00	5/5/2026

Vendor Name	Item Description	Paid Amount	Paid Date
MARCUS TAYLOR OLDS	Counsel Fees - Court	730.00	5/12/2026
MARCUS TAYLOR OLDS	Counsel Fees - Court	300.00	5/12/2026
MARCUS TAYLOR OLDS	Counsel Fees - Court	6,112.50	5/12/2026
MARCUS TAYLOR OLDS	Counsel Fees - Court	3,362.50	5/12/2026
MARCUS TAYLOR OLDS	Counsel Fees - Court	525.00	5/12/2026
MARCUS TAYLOR OLDS	Counsel Fees - Court	375.00	5/12/2026
MARCUS TAYLOR OLDS	Counsel Fees - Court	900.00	5/12/2026
MARCUS TAYLOR OLDS	Counsel Fees - Court	900.00	5/12/2026
MARCUS TAYLOR OLDS	Counsel Fees - Court	44,850.00	5/19/2026
MARCUS TAYLOR OLDS	Counsel Fees - Court	18,765.00	5/19/2026
MARCUS TAYLOR OLDS	Counsel Fees - Court	3,140.00	5/19/2026
MARCUS TAYLOR OLDS	Counsel Fees - Court	525.00	5/19/2026
MARCUS TAYLOR OLDS	Counsel Fees - Court	525.00	5/19/2026
MARCUS TAYLOR OLDS	Counsel Fees - Court	525.00	5/19/2026
MARCUS TAYLOR OLDS	Counsel Fees - Court	925.00	5/19/2026
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,450.00	5/26/2026
MARCUS TAYLOR OLDS	Counsel Fees - Court	570.00	5/26/2026
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,850.00	5/26/2026
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,980.00	5/26/2026
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,790.00	5/26/2026
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,275.00	5/26/2026
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,275.00	5/26/2026
MARCUS TAYLOR OLDS	Counsel Fees - Court	375.00	5/26/2026
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,850.00	5/26/2026
MARCUS TAYLOR OLDS	Interpreter Fees	100.00	5/12/2026
MARGARET M KRAWCZYK	Rent Sub to L'lords	1,345.00	5/26/2026
MARIA A SALDIVAR	Rent Sub to L'lords	902.00	5/26/2026
Maria D Hogue	Meeting Expenses	24.96	5/5/2026
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	637.00	5/26/2026
MARIA SERVIN	Trust - Justice of t	1,500.00	5/19/2026
MARIAM SHAPHEK	Rent Sub to L'lords	2,145.00	5/26/2026
MARIBEL TORRES	Visiting Court Repor	1,655.70	5/19/2026
MARIBEL TORRES	Visiting Court Repor	827.85	5/19/2026
MARIBEL TORRES	Visiting Court Repor	275.95	5/19/2026
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	2,701.00	5/26/2026
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	14,851.00	5/26/2026
MARINE PARK 34 LLC	Rent Sub to L'lords	539.00	5/26/2026
Mario Martinez	Education	281.66	5/26/2026
Mario Martinez	Travel-Taxable Meals	100.00	5/26/2026
Mario Mendiola	Travel	440.00	5/5/2026
MARIPOSA ELK DRIVE LP	Rent Sub to L'lords	4,306.00	5/26/2026
MARIPOSA SOUTH BROADWAY LP	Rent Sub to L'lords	1,590.00	5/26/2026
MARIPOSA WESTCHESTER LP	Rent Sub to L'lords	1,306.00	5/26/2026
MARISSA LYNN WALLCE	Capit Murder - Inv	3,937.50	5/5/2026
MARK HIXSON	Rent Sub to L'lords	1,704.00	5/26/2026
Mark C Kratovil	Dues	258.00	5/19/2026
MARK D SHEARER	Rent Sub to L'lords	3,086.00	5/26/2026
MARK DANIEL	Counsel Fees - Capit	13,420.80	5/12/2026

Vendor Name	Item Description	Paid Amount	Paid Date
MARK MCGINNIS	Rent Sub to L'lords	2,040.00	5/26/2026
MARK THORNE-THOMSEN	Interpreter Fees	150.00	5/26/2026
MARLYCE C KENNEDY	Rent Sub to L'lords	2,095.00	5/26/2026
MARQUES ANTIONE DRAGAN	Rent Sub to L'lords	841.00	5/26/2026
MARSHALL GROUP TX LLC	Rent Sub to L'lords	1,092.00	5/26/2026
MARSHALL GROUP TX LLC	Rent Sub to L'lords	1,079.00	5/26/2026
MARSHALL GROUP TX LLC	Rent Sub to L'lords	564.00	5/26/2026
Martha Reyes-Hewitt	Education	20.00	5/19/2026
Martin B Klahm	Education	360.00	5/27/2026
MARTINEZ HSU PC	Counsel Fees - Juven	700.00	5/5/2026
MARVIN W BURNS	Rent Sub to L'lords	750.00	5/26/2026
MARY GARCIA	Witness Travel	429.20	5/19/2026
MARY R THOMSEN	Counsel Fees-CPS Chi	270.00	5/5/2026
MARY R THOMSEN	Counsel Fees-CPS Chi	395.00	5/5/2026
MARY R THOMSEN	Counsel Fees-CPS Chi	1,360.00	5/5/2026
MARY R THOMSEN	Counsel Fees-CPS Cus	230.00	5/5/2026
MARY R THOMSEN	Counsel Fees-CPS Cus	635.00	5/26/2026
MARY R THOMSEN	Counsel Fees-CPS Non	595.00	5/26/2026
MARY SPENCER COMPANY	Capital Outlay Low V	5,012.46	5/19/2026
MARY SPENCER COMPANY	Capital Outlay-Furni	8,302.04	5/19/2026
MARY SPENCER COMPANY	Non-Track Equipment	11,857.48	5/19/2026
MARY SPENCER COMPANY	Non-Track Equipment	820.00	5/19/2026
MARYELLEN W HICKS	Professional Service	250.00	5/26/2026
MASRUR REZA	HAP Reimb Port-in	3,675.00	5/26/2026
MASTERWORD SERVICES INC	Interpreter Fees	687.46	5/26/2026
Matthew B Pedersen	Travel	98.00	5/19/2026
MATTHEW BENDER & COMPANY INC	On-line Service	8,103.65	5/19/2026
MATTHEW S ROWNTREE	Rent Sub to L'lords	1,802.00	5/26/2026
MATTHEW SALSBERY	Rent Sub to L'lords	1,125.00	5/26/2026
MAX CLAIM ADJUSTERS LLC	Professional Service	150.00	5/5/2026
MAX CLAIM ADJUSTERS LLC	Professional Service	150.00	5/12/2026
MAX S VILLA	Rent Sub to L'lords	782.00	5/26/2026
MAXWELL APPEL	Counsel Fees - Court	900.00	5/5/2026
MAXWELL APPEL	Counsel Fees - Court	450.00	5/5/2026
MAXWELL APPEL	Counsel Fees - Court	500.00	5/5/2026
MAXWELL APPEL	Counsel Fees - Court	1,075.00	5/5/2026
MAXWELL APPEL	Counsel Fees - Court	325.00	5/5/2026
MAXWELL APPEL	Counsel Fees - Court	275.00	5/5/2026
MAXWELL APPEL	Counsel Fees - Court	425.00	5/5/2026
MAXWELL APPEL	Counsel Fees - Court	700.00	5/5/2026
MAXWELL APPEL	Counsel Fees - Court	275.00	5/5/2026
MAXWELL APPEL	Counsel Fees - Court	275.00	5/5/2026
MAXWELL APPEL	Counsel Fees - Court	550.00	5/5/2026
MAXWELL APPEL	Counsel Fees - Court	950.00	5/12/2026
MAXWELL APPEL	Counsel Fees - Court	995.75	5/12/2026
MAXWELL APPEL	Counsel Fees - Court	850.00	5/12/2026
MAXWELL APPEL	Counsel Fees - Court	275.00	5/12/2026
MAXWELL APPEL	Counsel Fees - Court	1,100.00	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
MAXWELL APPEL	Counsel Fees - Court	1,517.50	5/19/2026
MAXWELL APPEL	Counsel Fees - Court	575.00	5/19/2026
MAXWELL APPEL	Counsel Fees - Court	75.00	5/19/2026
MAXWELL APPEL	Counsel Fees - Court	550.00	5/19/2026
MAXWELL APPEL	Counsel Fees - Court	1,000.00	5/26/2026
MAXWELL APPEL	Counsel Fees - Court	150.00	5/26/2026
MAXWELL APPEL	Counsel Fees - Court	275.00	5/26/2026
MAXWELL APPEL	Counsel Fees - Court	625.00	5/26/2026
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	3,567.00	5/26/2026
McKenzie J Daugherty	Education	75.00	5/26/2026
MCKESSON MEDICAL-SURGICAL GOVT	Capital Outlay Low V	1,521.43	5/12/2026
MCKESSON MEDICAL-SURGICAL GOVT	Lab Supplies	20,995.00	5/12/2026
MCKESSON MEDICAL-SURGICAL GOVT	Lab Supplies	2,360.10	5/26/2026
MCKESSON MEDICAL-SURGICAL GOVT	Lab Supplies	370.44	5/26/2026
MCKESSON MEDICAL-SURGICAL GOVT	Med Pharma	3,542.18	5/12/2026
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	84.31	5/5/2026
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	300.44	5/12/2026
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	358.10	5/26/2026
MCLARTY LAW FIRM PC	Counsel Fees - Court	795.00	5/5/2026
MCLARTY LAW FIRM PC	Counsel Fees - Court	2,215.00	5/5/2026
MCLARTY LAW FIRM PC	Counsel Fees - Court	730.00	5/5/2026
MCLARTY LAW FIRM PC	Counsel Fees - Court	6,395.00	5/5/2026
MCLARTY LAW FIRM PC	Counsel Fees - Court	755.00	5/5/2026
MCLARTY LAW FIRM PC	Counsel Fees - Court	75.00	5/5/2026
MCLARTY LAW FIRM PC	Counsel Fees - Court	700.00	5/5/2026
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,475.00	5/5/2026
MCLARTY LAW FIRM PC	Counsel Fees - Court	550.00	5/5/2026
MCLARTY LAW FIRM PC	Counsel Fees - Court	4,095.00	5/12/2026
MCLARTY LAW FIRM PC	Counsel Fees - Court	2,895.00	5/12/2026
MCLARTY LAW FIRM PC	Counsel Fees - Court	425.00	5/12/2026
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,262.50	5/19/2026
MCLARTY LAW FIRM PC	Counsel Fees - Court	75.00	5/19/2026
MCLARTY LAW FIRM PC	Counsel Fees - Court	305.00	5/26/2026
MCLARTY LAW FIRM PC	Counsel Fees - Court	615.00	5/26/2026
MCLARTY LAW FIRM PC	Counsel Fees - Court	260.00	5/26/2026
MCLARTY LAW FIRM PC	Counsel Fees - Court	740.00	5/26/2026
MCLARTY LAW FIRM PC	Counsel Fees - Court	75.00	5/26/2026
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,125.00	5/26/2026
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,375.00	5/26/2026
MCMULLEN LAW GROUP PLLC	Counsel Fees - Court	1,275.00	5/5/2026
MCMULLEN LAW GROUP PLLC	Counsel Fees - Court	1,860.00	5/19/2026
MD MEZBAH UDDIN	Rent Sub to L'lords	2,886.00	5/26/2026
MDRD LLC	Rent Sub to L'lords	818.00	5/26/2026
MEADOR LAW GROUP	Counsel Fees - Court	1,470.00	5/5/2026
MEADOR LAW GROUP	Counsel Fees - Court	675.00	5/5/2026
MEADOR LAW GROUP	Counsel Fees - Court	275.00	5/5/2026
MEADOR LAW GROUP	Counsel Fees - Court	2,075.00	5/12/2026
MEADOR LAW GROUP	Counsel Fees - Court	350.00	5/12/2026

Vendor Name	Item Description	Paid Amount	Paid Date
MEADOR LAW GROUP	Counsel Fees - Court	275.00	5/12/2026
MEADOR LAW GROUP	Counsel Fees - Court	275.00	5/12/2026
MEADOR LAW GROUP	Counsel Fees - Court	275.00	5/12/2026
MEADOR LAW GROUP	Counsel Fees - Court	3,310.00	5/19/2026
MEADOR LAW GROUP	Counsel Fees - Court	275.00	5/19/2026
MEADOR LAW GROUP	Counsel Fees - Court	500.00	5/19/2026
MEADOR LAW GROUP	Counsel Fees - Court	525.00	5/19/2026
MEADOR LAW GROUP	Counsel Fees - Court	275.00	5/19/2026
MEADOR LAW GROUP	Counsel Fees - Court	550.00	5/19/2026
MEADOR LAW GROUP	Counsel Fees - Court	660.00	5/26/2026
MEADOR LAW GROUP	Counsel Fees - Court	700.00	5/26/2026
MEDHAT AZIZ	Rent Sub to L'lords	63.00	5/19/2026
MEDHAT AZIZ	Rent Sub to L'lords	2,865.00	5/26/2026
MEDLINE INDUSTRIES INC	Medical Supplies	75.85	5/19/2026
MEDLINE INDUSTRIES INC	Personal Hygiene	399.20	5/12/2026
MEDLINE INDUSTRIES INC	Sheriff Inventory	8,049.60	5/26/2026
MEDLINE INDUSTRIES INC	Sheriff Inventory	2,683.20	5/26/2026
MEDLINE INDUSTRIES INC	Supplies	195.03	5/12/2026
MEDLINE INDUSTRIES INC	Supplies	125.36	5/19/2026
MEDUSA ANALYTICAL LLC	Expert Witness Servi	600.00	5/26/2026
MEDUSA ANALYTICAL LLC	Investigative	4,450.00	5/12/2026
MEGAN NGUYEN	Rent Sub to L'lords	2,489.00	5/26/2026
MEHWISH SHEKHA	Rent Sub to L'lords	2,018.00	5/26/2026
MEIQIN HUANG	Rent Sub to L'lords	2,625.00	5/26/2026
MELISA BETH MASON	Rent Sub to L'lords	1,365.00	5/26/2026
MELISSA A MAXWELL	Visiting Court Repor	1,103.80	5/5/2026
MELISSA A MAXWELL	Visiting Court Repor	2,759.50	5/26/2026
MELISSA A MAXWELL	Visiting Court Repor	1,103.80	5/26/2026
Melissa E Lee	Education	97.15	5/26/2026
Melissa E Lee	Travel-Taxable Meals	100.00	5/26/2026
MELISSA L HAMRICK	Counsel Fees - Court	275.00	5/26/2026
MELISSA M LENOIR	Rent Sub to L'lords	1,156.00	5/26/2026
MELISSA M LENOIR	Rent Sub to L'lords	3,400.00	5/26/2026
MELISSIA ANN PRAWL	Reporter's Records (	4,584.00	5/5/2026
Melody M Wilkinson	Education	705.80	5/12/2026
Melody M Wilkinson	Travel-Taxable Meals	60.00	5/12/2026
MELTWATER NEWS US INC	On-line Service	15,000.00	5/19/2026
MERCANTILE APARTMENTS LTD	HAP Reimb Port-in	4,289.00	5/19/2026
MERCANTILE APARTMENTS LTD	HAP Reimb Port-in	2,038.00	5/26/2026
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	8,357.00	5/26/2026
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	2,363.00	5/26/2026
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	1,064.00	5/26/2026
MERCANTILE PARTNERS LP	Prepaid - Rent	53,731.44	5/19/2026
MERCANTILE PARTNERS LP	Prepaid - Rent	7,493.92	5/19/2026
MERCANTILE PARTNERS LP	Prepaid - Rent	9,244.98	5/19/2026
MERICA LLC	HAP Reimb Port-in	352.00	5/26/2026
MERICA LLC	Rent Sub to L'lords	3,355.00	5/26/2026
MERICA LLC	Rent Sub to L'lords	655.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
MESA PARK II APARTMENTS LLC	Rent Sub to L'lords	762.00	5/26/2026
METHODIST CHILDREN'S HOME	Clothing	150.00	5/12/2026
METRO URBAN ASSET MANAGEMENT LLC	Rent Sub to L'lords	860.00	5/26/2026
METROPLEX RENTALS II	Rent Sub to L'lords	2,083.00	5/26/2026
METROPOLITAN LIFE	MetLife	1,842.93	5/1/2026
METROPOLITAN LIFE	MetLife	1,842.93	5/15/2026
MHMR OF TARRANT COUNTY	Intensiv Residential	6,875.00	5/12/2026
MHMR OF TARRANT COUNTY	MHMR	766,435.04	5/12/2026
MHMR OF TARRANT COUNTY	MHMR	1,189.02	5/19/2026
MHMR OF TARRANT COUNTY	MHMR	497.63	5/19/2026
MHMR OF TARRANT COUNTY	MHMR	1,701.53	5/19/2026
MHMR OF TARRANT COUNTY	MHMR	1,404.05	5/19/2026
MHMR OF TARRANT COUNTY	MHMR	1,238.00	5/19/2026
MHMR OF TARRANT COUNTY	MHMR	722.68	5/19/2026
MHMR OF TARRANT COUNTY	MHMR	22,026.30	5/19/2026
MHMR OF TARRANT COUNTY	MHMR	905.54	5/19/2026
MHMR OF TARRANT COUNTY	MHMR	7,303.97	5/19/2026
MHMR OF TARRANT COUNTY	MHMR	5,968.29	5/19/2026
MHMR OF TARRANT COUNTY	MHMR	741,327.56	5/26/2026
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,818.98	5/19/2026
MHMR OF TARRANT COUNTY	Professional Service	6,240.00	5/5/2026
MHMR OF TARRANT COUNTY	Professional Service	2,270.83	5/5/2026
MHMR OF TARRANT COUNTY	Professional Service	1,291.66	5/5/2026
MHMR OF TARRANT COUNTY	Professional Service	2,270.83	5/5/2026
MHMR OF TARRANT COUNTY	Professional Service	3,680.00	5/5/2026
MHMR OF TARRANT COUNTY	Professional Service	979.17	5/5/2026
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	5/19/2026
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	51,951.08	5/12/2026
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	67,405.80	5/12/2026
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	17,118.57	5/12/2026
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	45,886.16	5/12/2026
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	59,721.06	5/12/2026
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	56,315.85	5/12/2026
MHMR OF TARRANT COUNTY	Subrecipient Service	16,280.01	5/5/2026
MHMR OF TARRANT COUNTY	Subrecipient Service	1,434.54	5/12/2026
MHMR OF TARRANT COUNTY	Subrecipient Service	26,211.29	5/12/2026
MHMR OF TARRANT COUNTY	Subrecipient Service	10,745.74	5/12/2026
MHMR OF TARRANT COUNTY	Subrecipient Service	7,027.88	5/12/2026
MHMR OF TARRANT COUNTY	Subrecipient Service	2,241.66	5/12/2026
MHMR OF TARRANT COUNTY	Subrecipient Service	696.50	5/19/2026
MHMR OF TARRANT COUNTY	Subrecipient Service	2,228.70	5/19/2026
MHMR OF TARRANT COUNTY	Subrecipient Service	1,614.60	5/19/2026
MHMR OF TARRANT COUNTY	Subrecipient Service	100,068.45	5/19/2026
MHMR OF TARRANT COUNTY	Subrecipient Service	144,935.07	5/19/2026
MHMR OF TARRANT COUNTY	Subrecipient Service	127,438.50	5/19/2026
MHMR OF TARRANT COUNTY	Subrecipient Service	21,373.29	5/19/2026
MHMR OF TARRANT COUNTY	Subrecipient Service	15,605.39	5/26/2026
MHMR OF TARRANT COUNTY	Subrecipient Service	27,128.74	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
MHMR OF TARRANT COUNTY	Subrecipient Service	15,018.85	5/26/2026
MI TEXAS REP 2 LLC	Utility Allowance	150.00	5/26/2026
MICAELA CHAVEZ	Rent Sub to L'lords	2,013.00	5/26/2026
MICHAEL AUGUST ABAD JR	Rent Sub to L'lords	1,925.00	5/26/2026
MICHAEL BRENT HUDSON	Rent Sub to L'lords	614.00	5/26/2026
MICHAEL C ELSEY	Capital Murder - Exp	1,012.50	5/26/2026
MICHAEL C PAYNE	Rent Sub to L'lords	692.00	5/26/2026
MICHAEL DEEGAN	Counsel Fees - Court	675.00	5/5/2026
MICHAEL DEEGAN	Counsel Fees - Court	525.00	5/5/2026
MICHAEL DEEGAN	Counsel Fees - Court	375.00	5/12/2026
MICHAEL HANNA	Rent Sub to L'lords	3,495.00	5/26/2026
MICHAEL J DIAZ	Rent Sub to L'lords	1,960.00	5/26/2026
MICHAEL P USERY	Rent Sub to L'lords	648.00	5/26/2026
MICHAEL T JUMES PHD PLLC	Criminal Court Menta	700.00	5/12/2026
MICHAEL T JUMES PHD PLLC	Criminal Court Menta	850.00	5/12/2026
MICHAEL T JUMES PHD PLLC	Criminal Court Menta	850.00	5/12/2026
MICHAEL T JUMES PHD PLLC	Criminal Court Menta	2,400.00	5/12/2026
MICHAEL T JUMES PHD PLLC	Criminal Court Menta	850.00	5/19/2026
MICHAEL T JUMES PHD PLLC	Criminal Court Menta	1,700.00	5/19/2026
MICHAEL T JUMES PHD PLLC	Criminal Court Menta	700.00	5/19/2026
MICHAEL T JUMES PHD PLLC	Criminal Court Menta	850.00	5/26/2026
MICHAEL T JUMES PHD PLLC	Criminal Court Menta	850.00	5/26/2026
MICHAEL T JUMES PHD PLLC	Criminal Court Menta	1,700.00	5/26/2026
MICHAELS KEYS INC	Building Maintenance	314.90	5/5/2026
MICHAELS KEYS INC	Supplies	253.46	5/12/2026
MICHELLE L SEAY	Reporter's Records (	330.00	5/19/2026
MICHELLE YAN LAN LI	Rent Sub to L'lords	2,520.00	5/26/2026
MID CITIES DRUG TASK FORCE	Drug Seizure Interes	92.07	5/26/2026
MID CITIES DRUG TASK FORCE	Drug Seizures	5,445.00	5/26/2026
MID-AMERICA APARTMENTS LP	Rent Sub to L'lords	2,408.00	5/26/2026
MIDIDODDI INVESTMENTS LLC	Rent Sub to L'lords	2,560.00	5/26/2026
MIDLAND SCIENTIFIC INC	Medical Supplies	130.73	5/5/2026
MIDLAND SCIENTIFIC INC	Medical Supplies	332.19	5/26/2026
MID-STATES SERVICES INC	Custodian Supplies	652.00	5/5/2026
MID-STATES SERVICES INC	Custodian Supplies	1,304.00	5/12/2026
MID-STATES SERVICES INC	Custodian Supplies	395.40	5/19/2026
MID-STATES SERVICES INC	Custodian Supplies	65.90	5/26/2026
MILAGRO APARTMENTS FORT WORTH LLC	Rent Sub to L'lords	1,053.00	5/26/2026
MILAGRO APARTMENTS FORT WORTH LLC	Rent Sub to L'lords	1,375.00	5/26/2026
MILE HIGH BORROWER 1 (VALUE) LLC	Rent Sub to L'lords	568.00	5/19/2026
MILE HIGH BORROWER 1 (VALUE) LLC	Rent Sub to L'lords	1,211.00	5/26/2026
MILLER RESIDENTIAL MANAGEMENT	Rent Sub to L'lords	700.00	5/26/2026
MINA GIRGIS	Rent Sub to L'lords	2,046.00	5/26/2026
MIND-BODY PLAY	Health Promotion Pro	1,500.00	5/26/2026
MIND-BODY PLAY	Health Promotion Pro	3,430.00	5/26/2026
MINH M PHAN	Rent Sub to L'lords	2,060.00	5/26/2026
MINH THI HUA	Rent Sub to L'lords	2,117.00	5/26/2026
MINH THI HUA	Rent Sub to L'lords	2,150.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
MINH VU	Rent Sub to L'lords	1,478.00	5/26/2026
MINI WING USA	Shrff Commissary Inv	2,000.00	5/26/2026
MIRIAM BISADA	Rent Sub to L'lords	462.00	5/19/2026
MIRIAM BISADA	Rent Sub to L'lords	2,525.00	5/26/2026
MISTLETOE STATION LLC	Rent Sub to L'lords	3,587.00	5/26/2026
MISTLETOE STATION LLC	Rent Sub to L'lords	2,388.00	5/26/2026
MITCHELL WELDING SUPPLY LLC	Equipment Maintenanc	72.00	5/19/2026
MITCHELL WELDING SUPPLY LLC	Parts and Supplies	184.36	5/5/2026
MITCHELL WELDING SUPPLY LLC	Parts and Supplies	148.80	5/19/2026
MITCHELL WELDING SUPPLY LLC	Parts and Supplies	191.30	5/19/2026
MITCHELL WELDING SUPPLY LLC	Parts and Supplies	115.32	5/19/2026
MITCHELL WELDING SUPPLY LLC	Parts and Supplies	9.22	5/19/2026
MITCHELL WELDING SUPPLY LLC	Parts and Supplies	83.70	5/19/2026
MITCHELL WELDING SUPPLY LLC	Parts and Supplies	148.80	5/19/2026
MITCHELL WELDING SUPPLY LLC	Professional Service	321.47	5/26/2026
MM REI LLC	Rent Sub to L'lords	2,250.00	5/26/2026
M-N WATERFORD	HAP Reimb Port-in	1,520.00	5/26/2026
M-N WATERFORD	Rent Sub to L'lords	1,282.00	5/26/2026
M-N WATERFORD	Rent Sub to L'lords	2,175.00	5/26/2026
M-N WATERFORD	Rent Sub to L'lords	1,537.00	5/26/2026
MOBILE WIRELESS LLC	Software Maintenance	47,650.00	5/5/2026
MOLY JOSEPH	Rent Sub to L'lords	2,400.00	5/26/2026
Monica C Grady	Juvenile Transportat	60.00	5/12/2026
Monica C Grady	Juvenile Transportat	40.00	5/26/2026
Monica Lugo	Education	252.00	5/5/2026
MONIQUE BROWN NICHOLSON	Rent Sub to L'lords	1,662.00	5/26/2026
MONIQUE MIKE	Rent Sub to L'lords	594.00	5/26/2026
MONROE SOLOMON III PLLC	Counsel Fees - Court	2,462.00	5/5/2026
MONROE SOLOMON III PLLC	Counsel Fees - Court	1,120.00	5/5/2026
MONROE SOLOMON III PLLC	Counsel Fees - Court	3,960.00	5/5/2026
MONROE SOLOMON III PLLC	Counsel Fees - Court	275.00	5/5/2026
MONTPELIER ASSETS LLC	Rent Sub to L'lords	2,100.00	5/26/2026
MORGAN ESTATES LLC	Rent Sub to L'lords	2,168.00	5/26/2026
MORSCO SUPPLY LLC	Building Maintenance	316.50	5/19/2026
MOSKOVITZ INVESTMENTS	Rent Sub to L'lords	476.00	5/26/2026
MOTION INDUSTRIES INC	Parts and Supplies	1,040.24	5/5/2026
MOTIVA HOMES LLC	Rent Sub to L'lords	1,514.00	5/26/2026
MOTOROLA SOLUTIONS INC	Safety/Tactical Supp	242.70	5/26/2026
MP ACQUISITION LLC	Equipment Maintenanc	4,018.12	5/12/2026
MRINAL BARUAH	Rent Sub to L'lords	2,415.00	5/26/2026
MSA-WHOLESALE LLC	Rent Sub to L'lords	555.00	5/26/2026
MULHOLLAND INDUSTRIES LTD	Supplies	3.68	5/5/2026
MULHOLLAND INDUSTRIES LTD	Supplies	70.23	5/5/2026
MULHOLLAND INDUSTRIES LTD	Supplies	75.00	5/5/2026
MULHOLLAND INDUSTRIES LTD	Supplies	6.25	5/5/2026
MULHOLLAND INDUSTRIES LTD	Supplies	28.30	5/5/2026
MULHOLLAND INDUSTRIES LTD	Supplies	6.83	5/5/2026
MULHOLLAND INDUSTRIES LTD	Supplies	42.00	5/12/2026

Vendor Name	Item Description	Paid Amount	Paid Date
MULHOLLAND INDUSTRIES LTD	Supplies	6.83	5/12/2026
MULHOLLAND INDUSTRIES LTD	Supplies	85.08	5/12/2026
MULHOLLAND INDUSTRIES LTD	Supplies	6.83	5/12/2026
MULHOLLAND INDUSTRIES LTD	Supplies	11.03	5/19/2026
MULHOLLAND INDUSTRIES LTD	Supplies	60.40	5/19/2026
MULHOLLAND INDUSTRIES LTD	Supplies	11.56	5/19/2026
MULHOLLAND INDUSTRIES LTD	Supplies	9.98	5/26/2026
MULHOLLAND INDUSTRIES LTD	Supplies	9.98	5/26/2026
MULHOLLAND INDUSTRIES LTD	Supplies	178.00	5/26/2026
MUSTANG DREAM HOME RENTAL LLC	HAP Reimb Port-in	3,000.00	5/29/2026
MUSTANG DREAM HOME RENTAL LLC	HAP Reimb Port-in	3,000.00	5/29/2026
MUSTANG DREAM HOME RENTAL LLC	HAP Reimb Port-in	3,000.00	5/29/2026
MVM SERVICES LLC	Prepaid - Rent	5,450.00	5/19/2026
MW3 ENTERPRISES LLC	Rent Sub to L'lords	1,147.00	5/26/2026
MW3 ENTERPRISES LLC	Rent Sub to L'lords	1,022.00	5/26/2026
MY THI HOANG	Rent Sub to L'lords	2,291.00	5/26/2026
NACCHO-NATIONAL ASSOCIATION OF	Education	895.00	5/26/2026
NACCHO-NATIONAL ASSOCIATION OF	Education	895.00	5/26/2026
NACVSO-NATIONAL ASSOCIATION OF	Dues	50.00	5/19/2026
NADA J RUDDOCK	Rent Sub to L'lords	884.00	5/26/2026
NADIA G SAGHEER	Rent Sub to L'lords	2,978.00	5/26/2026
NAFTO - NATIONAL ASSOCIATION OF FIE	Education	550.00	5/26/2026
NAG LAW FIRM PC	Counsel Fees - Court	300.00	5/5/2026
NAG LAW FIRM PC	Counsel Fees - Court	500.00	5/12/2026
NAG LAW FIRM PC	Counsel Fees - Court	550.00	5/12/2026
NAG LAW FIRM PC	Counsel Fees - Court	275.00	5/12/2026
NAG LAW FIRM PC	Counsel Fees - Court	425.00	5/19/2026
NAG LAW FIRM PC	Counsel Fees - Court	975.00	5/19/2026
NAG LAW FIRM PC	Counsel Fees - Court	425.00	5/19/2026
NAG LAW FIRM PC	Counsel Fees - Court	275.00	5/26/2026
NAHEED S NASIR	Rent Sub to L'lords	1,512.00	5/26/2026
NAHMAN DAVID LECOVER	Rent Sub to L'lords	2,860.00	5/26/2026
NAMIR SALEH	Rent Sub to L'lords	1,936.00	5/26/2026
NAMRON PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,424.00	5/26/2026
NANCY ALMANZA	Relative Assistance	300.00	5/26/2026
NARANATH CHINTALA	Rent Sub to L'lords	2,465.00	5/26/2026
NARESH KUMAR KARN	Rent Sub to L'lords	2,564.00	5/26/2026
NATALIE NDUKU	Rent Sub to L'lords	2,087.00	5/26/2026
Nathan J Martin	Dues	263.00	5/19/2026
Nathan J Martin	Education	259.00	5/26/2026
NATIONAL ASSOCIATION OF MEDICAL	Dues	420.00	5/26/2026
NATIONAL INSTITUTE OF GOVERNMENTAL	Dues	1,810.00	5/5/2026
NATIONAL INSTITUTE OF GOVERNMENTAL	Education	195.00	5/12/2026
NATIONAL INSTITUTE OF GOVERNMENTAL	Education	199.00	5/19/2026
NATIONAL INSTITUTE OF GOVERNMENTAL	Education	670.00	5/26/2026
NATIONAL MEDICAL SERVICES INC	Professional Service	678.00	5/19/2026
NATIONSTAR MORTGAGE HOLDINGS INC	Rent Sub to L'lords	1,866.00	5/26/2026
NATIONWIDE	Payroll Deferred Comp	503,743.68	5/31/2026

Vendor Name	Item Description	Paid Amount	Paid Date
NBAZ GROUP LLC	Rent Sub to L'lords	3,029.00	5/26/2026
NCCD-CAIN HALL REDEVELOPMENT II INC	Travel	387.23	5/19/2026
NCGM INC	Professional Service	400.00	5/26/2026
NCRT DIAMOND HILL LLC	Rent Sub to L'lords	3,874.00	5/26/2026
NCRT DIAMOND HILL LLC	Rent Sub to L'lords	262.00	5/26/2026
NCTCOG - NORTH CENTRAL TEXAS	Education	399.00	5/12/2026
NEHA CHAWLA	Rent Sub to L'lords	1,450.00	5/26/2026
NELON LAW GROUP PLLC	Counsel Fees - Court	630.00	5/5/2026
NELON LAW GROUP PLLC	Counsel Fees - Court	375.00	5/5/2026
NELON LAW GROUP PLLC	Counsel Fees - Court	1,025.00	5/5/2026
NELON LAW GROUP PLLC	Counsel Fees - Court	375.00	5/5/2026
NELON LAW GROUP PLLC	Counsel Fees - Court	440.00	5/12/2026
NELON LAW GROUP PLLC	Counsel Fees - Court	720.00	5/19/2026
NELON LAW GROUP PLLC	Counsel Fees - Court	525.00	5/19/2026
NELON LAW GROUP PLLC	Counsel Fees - Court	375.00	5/19/2026
NELON LAW GROUP PLLC	Counsel Fees - Court	525.00	5/19/2026
NELON LAW GROUP PLLC	Counsel Fees - Court	60.00	5/26/2026
NELON LAW GROUP PLLC	Counsel Fees - Court	60.00	5/26/2026
NELON LAW GROUP PLLC	Counsel Fees - Court	375.00	5/26/2026
NELON LAW GROUP PLLC	Counsel Fees - Court	175.00	5/26/2026
NEMO-Q INC	Equipment Maintenanc	324.00	5/12/2026
NEMO-Q INC	Software Maintenance	1,397.00	5/12/2026
NEUROCK OF DESTINO P	Rent Sub to L'lords	1,250.00	5/26/2026
NEUROCK OF MEADOW GREEN LP	Rent Sub to L'lords	2,158.00	5/26/2026
NEUROCK OF MEADOW GREEN LP	Rent Sub to L'lords	1,105.00	5/26/2026
NEUROCK OF WESTCHESTER LP	Rent Sub to L'lords	1,710.00	5/26/2026
NEUROCK OF WESTCHESTER LP	Rent Sub to L'lords	4,444.00	5/26/2026
NEUROCK OF WESTCHESTER LP	Rent Sub to L'lords	2,892.00	5/26/2026
NEUROCK OF WESTCHESTER LP	Rent Sub to L'lords	1,750.00	5/26/2026
NEUROFORENSICS INTEGRATED PLLC	Capital Murder - Exp	6,006.35	5/5/2026
NEUROFORENSICS INTEGRATED PLLC	Capital Murder - Exp	11,059.93	5/5/2026
NEUROFORENSICS INTEGRATED PLLC	Capital Murder - Exp	7,418.80	5/26/2026
NEUROFORENSICS INTEGRATED PLLC	Expert Witness Servi	1,093.75	5/5/2026
NEUROFORENSICS INTEGRATED PLLC	Expert Witness Servi	7,706.95	5/26/2026
NEUROFORENSICS INTEGRATED PLLC	Psych Exams/Testimon	10,428.19	5/26/2026
NEW AGE REAL ESTATE	Rent Sub to L'lords	992.00	5/26/2026
NEW LIGHT SABBATH CHURCH	Rent Sub to L'lords	824.00	5/26/2026
NEW PROPERTY INVESTMENT 2024 LLC	Rent Sub to L'lords	1,328.00	5/26/2026
NEW PROPERTY INVESTMENT 2024 LLC	Rent Sub to L'lords	945.00	5/26/2026
NEW PROPERTY INVESTMENT 2024 LLC	Rent Sub to L'lords	1,005.00	5/26/2026
NEXTERA PROPERTIES LLC	Rent Sub to L'lords	606.00	5/26/2026
NGHI LUU	HAP Reimb Port-in	2,548.00	5/26/2026
NGUYEN LONG INC	Prepaid - Rent	10,300.00	5/19/2026
NHR PMC LLC	Rent Sub to L'lords	1,650.00	5/26/2026
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	4,736.00	5/26/2026
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	1,627.00	5/26/2026
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	1,748.00	5/26/2026
NHUNG DO	Rent Sub to L'lords	1,621.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
NIANQI WANG	Rent Sub to L'lords	6,313.00	5/26/2026
NIANQI WANG	Rent Sub to L'lords	1,642.00	5/26/2026
NICHELLE SMITH	Clothing	267.46	5/26/2026
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	300.00	5/5/2026
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	1,667.50	5/5/2026
NICKOLS LAW GROUP PLLC	Counsel Fees - Capit	26,650.00	5/5/2026
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	625.00	5/5/2026
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	1,260.00	5/5/2026
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	20.00	5/5/2026
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	375.00	5/5/2026
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	9,330.00	5/12/2026
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	915.00	5/12/2026
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	1,860.00	5/12/2026
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	8,524.50	5/12/2026
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	1,150.00	5/12/2026
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	2,950.00	5/19/2026
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	1,390.00	5/19/2026
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	860.00	5/19/2026
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	2,560.00	5/26/2026
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	9,645.00	5/26/2026
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	690.00	5/26/2026
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	1,470.00	5/26/2026
NICOLE CARROLL	Counsel Fees - Court	495.00	5/12/2026
NIHARIKA MORTENSEN	Rent Sub to L'lords	2,075.00	5/26/2026
NISHANT MORE	Rent Sub to L'lords	1,430.00	5/26/2026
NLLEO GREATER TARRANT COUNTY CHAP	Miscellaneous Fees	(9.30)	5/1/2026
NLLEO GREATER TARRANT COUNTY CHAP	Miscellaneous Fees	(9.30)	5/15/2026
NLLEO GREATER TARRANT COUNTY CHAP	Split PR Doc Clear	186.00	5/1/2026
NLLEO GREATER TARRANT COUNTY CHAP	Split PR Doc Clear	186.00	5/15/2026
NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	1,368.00	5/26/2026
NOFEL KHAN	Rent Sub to L'lords	2,112.00	5/22/2026
NOFEL KHAN	Rent Sub to L'lords	2,112.00	5/26/2026
NOOR A SHAH	HAP Reimb Port-in	2,781.00	5/26/2026
NOOR A SHAH	Rent Sub to L'lords	2,606.00	5/26/2026
Nora G Valeriano	Education	40.00	5/5/2026
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Chi	570.00	5/5/2026
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Chi	310.00	5/12/2026
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Chi	630.00	5/12/2026
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Chi	320.00	5/19/2026
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Chi	140.00	5/26/2026
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Cus	680.00	5/12/2026
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Cus	1,095.00	5/12/2026
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Non	230.00	5/5/2026
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Non	465.00	5/12/2026
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Non	410.00	5/12/2026
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Non	630.00	5/12/2026
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Non	130.00	5/19/2026
NORA JANE SIMPSON, ATTORNEY AT LAW	Counsel Fees-CPS Non	120.00	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
NORITSU AMERICA CORPORATION	Equipment Maintenanc	161.39	5/12/2026
NORITSU AMERICA CORPORATION	Equipment Maintenanc	1,030.84	5/26/2026
NORITSU AMERICA CORPORATION	Graphics Inventory	800.00	5/5/2026
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	275.00	5/5/2026
NORSTAR ASH PARK LLC	HAP Reimb Port-in	1,697.00	5/26/2026
NORSTAR ASH PARK LLC	Rent Sub to L'lords	599.00	5/19/2026
NORSTAR ASH PARK LLC	Rent Sub to L'lords	498.00	5/19/2026
NORSTAR ASH PARK LLC	Rent Sub to L'lords	1,238.00	5/26/2026
NORSTAR ASH PARK LLC	Rent Sub to L'lords	30,381.00	5/26/2026
NORSTAR ASH PARK LLC	Rent Sub to L'lords	3,749.00	5/26/2026
NORSTAR ASH PARK LLC	Rent Sub to L'lords	1,085.00	5/26/2026
NORTH TEXAS FIVE STAR EVENTS LLC	Equipment Rentals	6,719.75	5/12/2026
NORTH TEXAS FIVE STAR EVENTS LLC	Equipment Rentals	7,448.00	5/12/2026
NORTH TEXAS FIVE STAR EVENTS LLC	Equipment Rentals	7,035.50	5/26/2026
NORTH TEXAS FUNERAL HOMES LLC	County Burials	4,900.00	5/5/2026
NORTH TEXAS FUNERAL HOMES LLC	County Burials	40,500.00	5/19/2026
NORTH TEXAS FUNERAL HOMES LLC	County Burials	6,200.00	5/26/2026
NORTH TEXAS SALES & DISTRIBUTION	Field Equipment & Su	430.00	5/26/2026
NORTH TEXAS TOLLWAY AUTHORITY	Travel	238.70	5/12/2026
NORTH TEXAS TOLLWAY AUTHORITY	Travel	22.79	5/12/2026
NORTH TEXAS TOLLWAY AUTHORITY	Travel	3.56	5/12/2026
NORTH TEXAS TOLLWAY AUTHORITY	Travel	68.70	5/12/2026
NORTH TX VETERINARY HOSPITAL PLLC	Estray Livestock	983.60	5/5/2026
NORTH TX VETERINARY HOSPITAL PLLC	Estray Livestock	1,783.40	5/12/2026
NORTHERN SAFETY CO INC	Field Equipment & Su	178.29	5/19/2026
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	1,904.00	5/26/2026
NORTHRIDGE CONSTRUCTION GROUP LLC	Professional Service	41,939.87	5/5/2026
NORTHRIDGE CONSTRUCTION GROUP LLC	Professional Service	105,998.31	5/12/2026
NORTON METALS	Building Maintenance	202.00	5/19/2026
NORTON METALS	Building Maintenance	49.52	5/19/2026
NOVA LANDSCAPE GROUP INC	Landscaping Expense	441.53	5/5/2026
NOVARAD CORPORATION	Equipment Maintenanc	2,080.00	5/12/2026
NRT PROPERTY MANAGEMENT TEXAS LLC	Rent Sub to L'lords	1,204.00	5/26/2026
NSTAR THE TRAILS AT WESTCREEK LLC	Rent Sub to L'lords	898.00	5/26/2026
NTX HORIZONS LLC	Rent Sub to L'lords	5,889.00	5/26/2026
OAG - CHILD SUPPORT DIVISION	Payroll Garnishments	136,068.00	5/31/2026
OAK TIMBERS FORT WORTH SOUTH LP	HAP Reimb Port-in	1,125.00	5/26/2026
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	5,134.00	5/26/2026
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	2,406.00	5/26/2026
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	6,134.00	5/26/2026
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	646.00	5/26/2026
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	744.00	5/26/2026
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	836.00	5/26/2026
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	900.00	5/26/2026
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	2,242.00	5/26/2026
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	1,249.00	5/26/2026
OAKRIDGE APTS LLC	Rent Sub to L'lords	813.00	5/26/2026
OAKS ON THE RIDGE LLC	Rent Sub to L'lords	1,431.00	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
OAKS ON THE RIDGE LLC	Rent Sub to L'lords	196.00	5/26/2026
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	6,566.50	5/5/2026
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	5,989.00	5/12/2026
OCONEE REAL ESTATE HOLDINGS XVII -	Rent Sub to L'lords	874.00	5/26/2026
OCONEE REAL ESTATE HOLDINGS XVII -	Rent Sub to L'lords	1,085.00	5/26/2026
OCTOPUS ENERGY LLC	Utility Allowance	187.00	5/26/2026
OFFICE STORE DEPOT INC	Equipment Maintenanc	139.90	5/26/2026
OFFICE STORE DEPOT INC	Hardware Maintenance	3,949.00	5/26/2026
OGH MANAGEMENT LLC	Rent Sub to L'lords	793.00	5/26/2026
OHC COBBLESTONE LTD	Rent Sub to L'lords	1,301.00	5/19/2026
OHC COBBLESTONE LTD	Rent Sub to L'lords	16,726.00	5/26/2026
OHC COBBLESTONE LTD	Rent Sub to L'lords	952.00	5/26/2026
OHC COBBLESTONE LTD	Rent Sub to L'lords	1,049.00	5/26/2026
OJE INVEST LLC	Rent Sub to L'lords	2,956.00	5/26/2026
OJE INVEST LLC	Rent Sub to L'lords	3,253.00	5/26/2026
OLANIYI FAKEYE	Rent Sub to L'lords	2,339.00	5/26/2026
OLAWALE SMITH ADARALEGBE	Rent Sub to L'lords	2,270.00	5/26/2026
OLGA CAMPBELL	Counsel Fees - Proba	1,000.00	5/5/2026
OLGA CAMPBELL	Counsel Fees - Proba	1,000.00	5/5/2026
OLGA CAMPBELL	Counsel Fees-CPS Chi	430.00	5/5/2026
OLGA CAMPBELL	Counsel Fees-CPS Chi	235.00	5/12/2026
OLGA CAMPBELL	Counsel Fees-CPS Cus	225.00	5/5/2026
OLUWAFUNMILOLA ADEYINKA	Rent Sub to L'lords	739.00	5/26/2026
OLYMPUS BORROWER LLC	Rent Sub to L'lords	1,530.00	5/26/2026
OMAR LEYVA	Rent Sub to L'lords	1,108.00	5/26/2026
OMEGA LABORATORIES INC	Laboratory Costs	441.00	5/26/2026
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	2,319.86	5/19/2026
ONE AMELIA PARC LP	Rent Sub to L'lords	789.00	5/26/2026
ONE AMELIA PARC LP	Rent Sub to L'lords	9,322.00	5/26/2026
ONE AMELIA PARC LP	Rent Sub to L'lords	1,138.00	5/26/2026
ONE AMELIA PARC LP	Rent Sub to L'lords	742.00	5/26/2026
ONE COMMUNITYUSA	Professional Service	8,250.00	5/26/2026
ONE PROPERTIES LLC	Rent Sub to L'lords	826.00	5/26/2026
ONE VILLAGE CREEK LP	Rent Sub to L'lords	2,319.00	5/19/2026
ONE VILLAGE CREEK LP	Rent Sub to L'lords	816.00	5/26/2026
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,100.00	5/26/2026
ONE VILLAGE CREEK LP	Rent Sub to L'lords	19,089.00	5/26/2026
ONE VILLAGE CREEK LP	Rent Sub to L'lords	935.00	5/26/2026
ONE VILLAGE CREEK LP	Rent Sub to L'lords	5,492.00	5/26/2026
ONE VILLAGE CREEK LP	Rent Sub to L'lords	970.00	5/26/2026
ONLY LEASING TEXAS INC	Rent Sub to L'lords	649.00	5/26/2026
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	24,024.00	5/26/2026
OPG ALSBURY PARTNERS LLC	Rent Sub to L'lords	1,045.00	5/26/2026
OPG CLIFTON RIVERSIDE PARTNERS LP	Rent Sub to L'lords	917.00	5/26/2026
OPPORTUNITY ARLINGTON FUND III LP	Rent Sub to L'lords	833.00	5/26/2026
OPPORTUNITY SERIES FUND IV LP	Rent Sub to L'lords	5,359.00	5/26/2026
OPTUM	H.S.A. contributions	#N/A	5/31/2026
ORANGE COUNTY HOUSING & COMMUNITY	Port Admin Fee Expen	68.30	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
ORANGE COUNTY HOUSING & COMMUNITY	Port HAP Port-out	1,262.00	5/26/2026
ORDWAY CORPORATION	Equipment Maintenanc	500.00	5/26/2026
ORDWAY CORPORATION	Equipment Maintenanc	400.00	5/26/2026
ORDWAY CORPORATION	Equipment Maintenanc	150.00	5/26/2026
ORDWAY CORPORATION	Equipment Maintenanc	688.00	5/26/2026
ORDWAY CORPORATION	Graphics Inventory	846.40	5/26/2026
OSBURN ASSOCIATES INC	Sign Shop Inventory	1,042.50	5/26/2026
OSCAR KARMANN	Clothing	150.00	5/26/2026
OSCEOLA COUNTY BOARD OF COUNTY	Port Admin Fee Expen	68.30	5/26/2026
OSCEOLA COUNTY BOARD OF COUNTY	Port HAP Port-out	1,352.00	5/26/2026
OTERO INC	Criminal Court Menta	900.00	5/12/2026
OUR COMMUNITY REALTY LLC	Rent Sub to L'lords	1,976.00	5/26/2026
OVERTON SQUARE LP	Rent Sub to L'lords	750.00	5/26/2026
OVERTON SQUARE LP	Rent Sub to L'lords	4,677.00	5/26/2026
OVERTON SQUARE LP	Rent Sub to L'lords	1,814.00	5/26/2026
OWENS & OWENS	Counsel Fees - Proba	600.00	5/19/2026
OWENS & OWENS	Counsel Fees-CPS Chi	20.00	5/12/2026
OWENS & OWENS	Counsel Fees-CPS Chi	570.00	5/12/2026
OWENS & OWENS	Counsel Fees-CPS Chi	1,265.00	5/26/2026
OWENS & OWENS	Counsel Fees-CPS Chi	625.00	5/26/2026
OWENS & OWENS	Counsel Fees-CPS Chi	50.00	5/26/2026
OWENS & OWENS	Counsel Fees-CPS Cus	150.00	5/5/2026
OWENS & OWENS	Counsel Fees-CPS Cus	400.00	5/12/2026
OWENS & OWENS	Counsel Fees-CPS Cus	370.00	5/26/2026
OWENS & OWENS	Counsel Fees-CPS Cus	400.00	5/26/2026
OWENS & OWENS	Counsel Fees-CPS Non	130.00	5/26/2026
OWOEDIMO USORO	Rent Sub to L'lords	1,466.00	5/26/2026
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	120.00	5/5/2026
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	1,282.00	5/26/2026
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	666.00	5/26/2026
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	759.00	5/26/2026
P3WORKS LLC	Professional Service	6,243.76	5/19/2026
P5 2021-2 BORROWER LLC	Rent Sub to L'lords	1,297.00	5/26/2026
PACER SERVICE CENTER	Subscriptions	418.10	5/5/2026
PAGEFREEZER SOFTWARE INC	Software Maintenance	3,242.04	5/19/2026
PAISLEE YOUNG	Restitution Payable	166.67	5/19/2026
PALLADIUM CROWLEY LTD	Rent Sub to L'lords	1,499.00	5/26/2026
PALLADIUM E LANCASTER AVENUE LTD	HAP Reimb Port-in	1,529.00	5/19/2026
PALLADIUM E LANCASTER AVENUE LTD	HAP Reimb Port-in	1,240.00	5/26/2026
PALLADIUM EAST BERRY LTD	Rent Sub to L'lords	391.00	5/19/2026
PALLADIUM EAST BERRY LTD	Rent Sub to L'lords	3,772.00	5/26/2026
PALLADIUM EAST BERRY LTD	Rent Sub to L'lords	11,701.00	5/26/2026
PALLADIUM EAST BERRY LTD	Rent Sub to L'lords	2,599.00	5/26/2026
PALLADIUM FAIN STREET LTD	HAP Reimb Port-in	177.00	5/26/2026
PALLADIUM FAIN STREET LTD	Rent Sub to L'lords	1,138.00	5/26/2026
PALLADIUM FAIN STREET LTD	Rent Sub to L'lords	137.00	5/26/2026
PALLADIUM FAIN STREET LTD	Rent Sub to L'lords	876.00	5/26/2026
PALLADIUM FAIN STREET LTD	Rent Sub to L'lords	861.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
PALLADIUM FORT WORTH LTD	Rent Sub to L'lords	3,000.00	5/26/2026
PALLADIUM OAK GROVE LTD	Rent Sub to L'lords	1,434.00	5/26/2026
PALLADIUM OAK GROVE LTD	Rent Sub to L'lords	8,731.00	5/26/2026
PALLADIUM OAK GROVE LTD	Rent Sub to L'lords	2,359.00	5/26/2026
PALMETTO AIR GROUP INC	Air Conditioning Mai	2,280.00	5/5/2026
PALMETTO AIR GROUP INC	Air Conditioning Mai	925.00	5/5/2026
PALMETTO AIR GROUP INC	Air Conditioning Mai	20,542.50	5/5/2026
PALMETTO AIR GROUP INC	Air Conditioning Mai	1,850.00	5/12/2026
PALMETTO AIR GROUP INC	Air Conditioning Mai	1,850.00	5/12/2026
PALMETTO AIR GROUP INC	Air Conditioning Mai	2,280.00	5/19/2026
PALMETTO AIR GROUP INC	Non-Tracked Equipmen	12,685.00	5/19/2026
PALMETTO AIR GROUP INC	Professional Service	10,000.00	5/12/2026
PALMETTO AIR GROUP INC	Professional Service	25,669.00	5/12/2026
PAM BASSEL CHAPTER 13 TRUSTEE	Split PR Doc Clear	507.69	5/1/2026
PAM BASSEL CHAPTER 13 TRUSTEE	Split PR Doc Clear	507.69	5/15/2026
PAM BASSEL CHAPTER 13 TRUSTEE	Split PR Doc Clear	507.69	5/29/2026
PAMELA K SUMLER	Visiting Court Repor	1,103.80	5/19/2026
PAMELA SUE FERNANDEZ	Counsel Fees - Court	75.00	5/5/2026
PAMELA SUE FERNANDEZ	Counsel Fees - Court	60.00	5/12/2026
PAMELA SUE FERNANDEZ	Counsel Fees - Court	150.00	5/12/2026
PAMELA SUE FERNANDEZ	Counsel Fees - Court	75.00	5/12/2026
PAMELA SUE FERNANDEZ	Counsel Fees - Court	770.00	5/19/2026
PAMELA SUE FERNANDEZ	Counsel Fees - Court	3,818.00	5/19/2026
PAMELA SUE FERNANDEZ	Counsel Fees - Court	75.00	5/19/2026
PAMELA SUE FERNANDEZ	Counsel Fees - Court	2,310.00	5/26/2026
PAMELA SUE FERNANDEZ	Counsel Fees - Court	1,650.00	5/26/2026
PAMELA SUE FERNANDEZ	Counsel Fees - Court	1,635.00	5/26/2026
PAMELA SUE FERNANDEZ	Counsel Fees - Court	870.00	5/26/2026
PAMELA SUE FERNANDEZ	Counsel Fees - Court	965.00	5/26/2026
PAMELA SUE FERNANDEZ	Counsel Fees - Court	75.00	5/26/2026
PAMELA SUE FERNANDEZ	Counsel Fees - Court	275.00	5/26/2026
PAMELA SUE FERNANDEZ	Counsel Fees - Court	275.00	5/26/2026
PAMELA SUE FERNANDEZ	Counsel Fees - Court	275.00	5/26/2026
PAMELA SUE FERNANDEZ	Counsel Fees - Court	550.00	5/26/2026
PANKAJ DHINGRA	Rent Sub to L'lords	1,888.00	5/26/2026
PANTHER ISLAND PARTNERS LP	Prepaid - Rent	3,500.00	5/19/2026
PARADAYIL INVESTMENT GROUP LLC	Prepaid - Rent	8,305.02	5/19/2026
PARC AT BAKERS POINTE LP	Rent Sub to L'lords	1,862.00	5/26/2026
PARK VISTA OTM HH LP	Rent Sub to L'lords	3,741.00	5/12/2026
PARK VISTA OTM HH LP	Rent Sub to L'lords	896.00	5/26/2026
PARK VISTA OTM HH LP	Rent Sub to L'lords	9,694.00	5/26/2026
PARKER COMMONS LTD	Rent Sub to L'lords	322.00	5/19/2026
PARKER COMMONS LTD	Rent Sub to L'lords	691.00	5/26/2026
PARKER COMMONS LTD	Rent Sub to L'lords	5,250.00	5/26/2026
PARKER COMMONS LTD	Rent Sub to L'lords	563.00	5/26/2026
PARKHILL SMITH & COOPER INC	Professional Service	102,723.80	5/12/2026
PARKHILL, SMITH & COOPER INC	Professional Service	10,732.56	5/12/2026
PARKSIDE HURST LTD	Rent Sub to L'lords	999.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
PARNELL E RYAN	Psych Exams/Testimon	800.00	5/5/2026
PARTHIBAN THANIKACHALAM	Rent Sub to L'lords	2,600.00	5/26/2026
PARTS AUTHORITY LLC	Parts and Supplies	953.28	5/19/2026
PARTS TOWN LLC	Kitchen Supplies	7.56	5/19/2026
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	704.00	5/26/2026
PATHWAY VET ALLIANCE HOLDING LLC	Canine Expense	469.46	5/5/2026
PATRICK KEVLIN	Rent Sub to L'lords	657.00	5/26/2026
PATRICK MONTOYA	Witness Travel	72.82	5/19/2026
PATRICK ORAH	Rent Sub to L'lords	1,744.00	5/26/2026
PATRICK ZEUS SMITH	Counsel Fees - Court	275.00	5/26/2026
PATRICK ZEUS SMITH	Counsel Fees - Court	275.00	5/26/2026
PATRICK ZEUS SMITH	Counsel Fees - Court	350.00	5/26/2026
PATRICK ZEUS SMITH	Counsel Fees-CPS Chi	20.00	5/5/2026
PATRICK ZEUS SMITH	Counsel Fees-CPS Chi	645.00	5/12/2026
PATRICK ZEUS SMITH	Counsel Fees-CPS Chi	50.00	5/19/2026
PATRICK ZEUS SMITH	Counsel Fees-CPS Non	50.00	5/5/2026
PATRICK ZEUS SMITH	Counsel Fees-CPS Non	610.00	5/12/2026
PATRICK ZEUS SMITH	Counsel Fees-CPS Non	430.00	5/12/2026
PATRICK ZEUS SMITH	Counsel Fees-CPS Non	110.00	5/12/2026
PAUL E MAYS	Rent Sub to L'lords	843.00	5/26/2026
Paul K Nguyen	Dues	258.00	5/19/2026
PAUL REALTY INVESTMENTS LLC	Rent Sub to L'lords	309.00	5/26/2026
PAUL SCHUDER	Bail Bond Surety Fee	15.00	5/5/2026
PAULA K GREEN	Investigative	818.83	5/12/2026
PAULA K GREEN	Investigative	250.00	5/12/2026
PAULA K GREEN	Investigative	300.00	5/26/2026
PAULA K GREEN	Investigative	648.30	5/26/2026
PAULINE IREAGBU GEORGE	Rent Sub to L'lords	1,362.00	5/26/2026
PAVILION PULSE VENTURES LLC	Rent Sub to L'lords	2,200.00	5/26/2026
PB HOLDINGS IV LLC	Rent Sub to L'lords	1,671.00	5/26/2026
PEDRO ORTEGA	Witness Travel	400.20	5/5/2026
PEGASUS SCHOOLS INC	Resident MH Nonsecur	17,989.79	5/5/2026
PEGASUS SCHOOLS INC	Resident MH Nonsecur	17,792.10	5/26/2026
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	752.49	5/12/2026
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	802.48	5/26/2026
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	814.20	5/26/2026
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	1,504.98	5/26/2026
PENSTAR POWER LLC	Utility Allowance	169.00	5/26/2026
PENTHOUSE CONDOMINIUM OWNERS ASSOC	Prepaid - Rent	391.08	5/19/2026
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	970.00	5/26/2026
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	2,217.00	5/26/2026
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	3,125.00	5/26/2026
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	4,281.00	5/26/2026
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	1,912.00	5/26/2026
PETER A VAN DALEN	Building Maintenance	55.00	5/5/2026
PETER A VAN DALEN	Building Maintenance	75.00	5/5/2026
PETER A VAN DALEN	Building Maintenance	37.00	5/5/2026
PETER A VAN DALEN	Building Maintenance	10.00	5/5/2026

Vendor Name	Item Description	Paid Amount	Paid Date
PETER A VAN DALEN	Building Maintenance	20.00	5/5/2026
PETER A VAN DALEN	Building Maintenance	15.00	5/5/2026
PETER A VAN DALEN	Building Maintenance	15.00	5/5/2026
PETER A VAN DALEN	Building Maintenance	15.00	5/5/2026
PETER A VAN DALEN	Building Maintenance	5.00	5/5/2026
PETER A VAN DALEN	Building Maintenance	10.00	5/5/2026
PETER A VAN DALEN	Building Maintenance	250.00	5/5/2026
PETER A VAN DALEN	Building Maintenance	85.00	5/5/2026
PETER A VAN DALEN	Building Maintenance	30.00	5/5/2026
PETER A VAN DALEN	Building Maintenance	7.00	5/5/2026
PETER A VAN DALEN	Building Maintenance	3.00	5/5/2026
PETER A VAN DALEN	Building Maintenance	265.00	5/5/2026
PETER A VAN DALEN	Building Maintenance	85.00	5/5/2026
PETER A VAN DALEN	Building Maintenance	10.00	5/5/2026
PETER A VAN DALEN	Building Maintenance	70.00	5/5/2026
PETER A VAN DALEN	Building Maintenance	180.00	5/5/2026
PETER A VAN DALEN	Building Maintenance	10.00	5/5/2026
PETER A VAN DALEN	Building Maintenance	15.00	5/5/2026
PETER A VAN DALEN	Building Maintenance	15.00	5/5/2026
PETER A VAN DALEN	Building Maintenance	20.00	5/5/2026
PETER A VAN DALEN	Building Maintenance	15.00	5/5/2026
PETER A VAN DALEN	Building Maintenance	80.00	5/5/2026
PETER A VAN DALEN	Building Maintenance	10.00	5/19/2026
PETER A VAN DALEN	Building Maintenance	15.00	5/19/2026
PETER A VAN DALEN	Building Maintenance	20.00	5/19/2026
PETER A VAN DALEN	Building Maintenance	25.00	5/19/2026
PETER A VAN DALEN	Building Maintenance	75.00	5/19/2026
PETER A VAN DALEN	Building Maintenance	75.00	5/19/2026
PETER A VAN DALEN	Building Maintenance	25.00	5/19/2026
PETER A VAN DALEN	Building Maintenance	55.00	5/19/2026
PETER A VAN DALEN	Building Maintenance	85.00	5/19/2026
PETER A VAN DALEN	Building Maintenance	35.00	5/19/2026
PETER A VAN DALEN	Building Maintenance	65.00	5/19/2026
PETER A VAN DALEN	Building Maintenance	50.00	5/19/2026
PETER A VAN DALEN	Building Maintenance	20.00	5/19/2026
PETER A VAN DALEN	Building Maintenance	25.00	5/26/2026
PETER A VAN DALEN	Kitchen Maintenance	250.00	5/5/2026
PETER A VAN DALEN	Pest Control Service	10.00	5/5/2026
PETER A VAN DALEN	Pest Control Service	10.00	5/5/2026
PETER A VAN DALEN	Pest Control Service	10.00	5/5/2026
PETER A VAN DALEN	Pest Control Service	10.00	5/5/2026
PETER A VAN DALEN	Pest Control Service	10.00	5/5/2026
PETER A VAN DALEN	Pest Control Service	15.00	5/5/2026
PETER A VAN DALEN	Pest Control Service	15.00	5/5/2026
PETER A VAN DALEN	Pest Control Service	30.00	5/5/2026
PETER A VAN DALEN	Pest Control Service	10.00	5/5/2026
PETER A VAN DALEN	Pest Control Service	10.00	5/19/2026
PETER A VAN DALEN	Pest Control Service	10.00	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
PETER D REGAN	Rent Sub to L'lords	721.00	5/26/2026
PETER JOHN WEBB	Rent Sub to L'lords	9,753.00	5/26/2026
PETER JOHN WEBB	Rent Sub to L'lords	1,729.00	5/26/2026
PETER JOHN WEBB	Rent Sub to L'lords	1,402.00	5/26/2026
PETTY CASH	Clothing	354.76	5/12/2026
PETTY CASH	Food	152.83	5/12/2026
PETTY CASH	Personal Hygiene	91.20	5/12/2026
PHAM HOANG LONG	Rent Sub to L'lords	784.00	5/26/2026
PHILIP R TAFT PSY D & ASSOC PLLC	Expert Witness Servi	4,625.00	5/5/2026
Phillip A Sorrells	Dues	263.00	5/19/2026
PHILO PROPERTIES AND CONSTRUCTIONS	Rent Sub to L'lords	2,125.00	5/26/2026
PHIL'S MUFFLER SHOP INC	Central Garage Inv	240.00	5/5/2026
PHOENIX & ASSOCIATES RELATIONSHIP	Professional Service	120.00	5/5/2026
PHUOC NGUYEN	Rent Sub to L'lords	482.00	5/19/2026
PHUOC NGUYEN	Rent Sub to L'lords	2,150.00	5/26/2026
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maintenanc	101.58	5/12/2026
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maintenanc	4,256.53	5/26/2026
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maintenanc	364.50	5/26/2026
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	207.00	5/26/2026
PLANO HOUSING AUTHORITY	Port Admin Fee Expen	68.30	5/26/2026
PLANO HOUSING AUTHORITY	Port HAP Port-out	936.00	5/26/2026
PLATINUM OUTDOOR SERVICES LLC	Landscaping Expense	1,764.00	5/12/2026
PLATINUM OUTDOOR SERVICES LLC	Landscaping Expense	5,890.00	5/19/2026
PLATINUM OUTDOOR SERVICES LLC	Professional Service	7,500.00	5/5/2026
PLYWOOD COMPANY OF FORT WORTH INC	Non-Track Const/Bldg	604.00	5/5/2026
PLYWOOD COMPANY OF FORT WORTH INC	Non-Track Const/Bldg	1,452.05	5/26/2026
PMP BUILDINGS LLC	Canine Expense	568.00	5/12/2026
PMP BUILDINGS LLC	Capital Outlay Low V	3,745.00	5/12/2026
POGO ENERGY LLC	Utility Allowance	85.00	5/26/2026
POGO ENERGY LLC	Utility Allowance	332.00	5/26/2026
POGO ENERGY LLC	Utility Allowance	62.00	5/26/2026
POGO ENERGY LLC	Utility Allowance	203.00	5/26/2026
POLICE & FIREFIGHTERS INS ASSOC	Miscellaneous Fees	(668.59)	5/1/2026
POLICE & FIREFIGHTERS INS ASSOC	Miscellaneous Fees	(669.56)	5/15/2026
POLICE & FIREFIGHTERS INS ASSOC	Split PR Doc Clear	13,371.80	5/1/2026
POLICE & FIREFIGHTERS INS ASSOC	Split PR Doc Clear	13,391.36	5/15/2026
POLICE REPORT PROCUREMENT INC	Other Payable	115.00	5/19/2026
POLICE REPORT PROCUREMENT INC	Other Payable	230.00	5/26/2026
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	167.25	5/12/2026
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	299.30	5/19/2026
POLLOCK INVESTMENTS INCORPORATED	Sheriff Inventory	1,369.80	5/12/2026
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	5,872.50	5/5/2026
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	5,872.50	5/5/2026
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	5,872.50	5/12/2026
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	1,587.60	5/12/2026
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	5,872.50	5/19/2026
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	5,872.50	5/26/2026
POSITIVE LIVING PROPERTIES LLC	Rent Sub to L'lords	3,931.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
POST OAK EAST APARTMENTS LP	HAP Reimb Port-in	1,431.00	5/26/2026
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	860.00	5/19/2026
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	870.00	5/26/2026
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,147.00	5/26/2026
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	11,940.00	5/26/2026
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	2,166.00	5/26/2026
POST OAK PARK LLC	Rent Sub to L'lords	1,443.00	5/26/2026
PRADEEP REDDY KEENI	HAP Reimb Port-in	2,169.00	5/26/2026
PRAVEEN KILLAMSETTI	Rent Sub to L'lords	2,367.00	5/26/2026
PRAVEEN KUMAR VEMULAPALLI	Rent Sub to L'lords	1,983.00	5/26/2026
PRECISELY SOFTWARE INCORPORATED	Software Maintenance	8,167.04	5/26/2026
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	12,967.67	5/26/2026
PRESENT A PLAQUE LLC	Supplies	805.10	5/12/2026
PRESTIGE PRODUCTION INK LLC	Graphics Inventory	259.75	5/12/2026
PRICE PROCTOR AND ASSOCIATES PLLC	Capital Murder - Exp	16,750.00	5/26/2026
PRIORITY POWER MANAGEMENT INC	Energy Mgmt Maintena	2,750.00	5/26/2026
PRISCO MERCHANDISING INC	Graphics Inventory	523.99	5/5/2026
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	2,766.12	5/5/2026
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	4,538.80	5/5/2026
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	2,256.52	5/5/2026
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	529.20	5/19/2026
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	837.90	5/19/2026
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	846.72	5/19/2026
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	1,481.76	5/19/2026
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	529.20	5/19/2026
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	2,566.62	5/19/2026
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	1,693.44	5/19/2026
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	1,803.69	5/19/2026
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	1,481.76	5/19/2026
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	423.36	5/19/2026
PRITCHARD INDUSTRIES SOUTHWEST LLC	Custodian Services	1,481.76	5/19/2026
PRIVATE INVESTIGATION ENDEAVORS LLC	Investigative	1,487.90	5/5/2026
PRIVATE INVESTIGATION ENDEAVORS LLC	Investigative	1,477.00	5/12/2026
PRIVATE INVESTIGATION ENDEAVORS LLC	Investigative	580.00	5/12/2026
PRIVATE INVESTIGATION ENDEAVORS LLC	Investigative	698.50	5/12/2026
PRIVATE INVESTIGATION ENDEAVORS LLC	Investigative	250.00	5/12/2026
PRIVATE INVESTIGATION ENDEAVORS LLC	Investigative	477.00	5/19/2026
PRIVATE INVESTIGATION ENDEAVORS LLC	Investigative	747.00	5/26/2026
PRIVATE NATIONAL MORTGATE	Rent Sub to L'lords	1,517.00	5/26/2026
PROFESSIONAL CIVIL PROCESS OF TX IN	Constable 8 Fees	15.00	5/12/2026
PROFESSIONAL DEVELOPMENT ACADEMY	Tuition Classroom Tr	1,500.00	5/5/2026
PROGRESS RESIDENTIAL BORROWER 1 LLC	Rent Sub to L'lords	2,035.00	5/26/2026
PROGRESS RESIDENTIAL BORROWER 12	Rent Sub to L'lords	1,044.00	5/26/2026
PROGRESS RESIDENTIAL BORROWER 12	Rent Sub to L'lords	5,719.00	5/26/2026
PROGRESS RESIDENTIAL BORROWER 14	Rent Sub to L'lords	342.00	5/19/2026
PROGRESS RESIDENTIAL BORROWER 14	Rent Sub to L'lords	1,508.00	5/26/2026
PROGRESS RESIDENTIAL BORROWER 16	Rent Sub to L'lords	1,216.00	5/26/2026
PROGRESS RESIDENTIAL BORROWER 21 LL	Rent Sub to L'lords	4,437.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
PROGRESS RESIDENTIAL BORROWER 21 LL	Rent Sub to L'lords	2,321.00	5/26/2026
PROGRESS RESIDENTIAL BORROWER 23 LL	Rent Sub to L'lords	3,042.00	5/26/2026
PROGRESS RESIDENTIAL BORROWER 24	Rent Sub to L'lords	1,688.00	5/26/2026
PROGRESS RESIDENTIAL BORROWER 4 LLC	Rent Sub to L'lords	1,945.00	5/26/2026
PROGRESS RESIDENTIAL BORROWER 4 LLC	Rent Sub to L'lords	2,159.00	5/26/2026
PROGRESS RESIDENTIAL BORROWER 6 LLC	Rent Sub to L'lords	2,202.00	5/26/2026
PROGRESS RESIDENTIAL BORROWER 7 LLC	Rent Sub to L'lords	1,875.00	5/26/2026
PROGRESS RESIDENTIAL BORROWER 8 LLC	Rent Sub to L'lords	2,980.00	5/26/2026
PROGRESS RESIDENTIAL BORROWER 9 LLC	Rent Sub to L'lords	1,733.00	5/26/2026
PROPELLUS MANAGEMENT LLC	HAP Reimb Port-in	4,241.00	5/19/2026
PROPELLUS MANAGEMENT LLC	HAP Reimb Port-in	2,707.00	5/26/2026
PROPELLUS MANAGEMENT LLC	Rent Sub to L'lords	13,360.00	5/26/2026
PROSCALAR LLC	County Projects	21,270.85	5/19/2026
PROSCALAR LLC	Professional Service	20,000.00	5/19/2026
PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	541.00	5/26/2026
PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	8,560.00	5/26/2026
PROVISION AT PATRIOT PLACE LP	Rent Sub to L'lords	3,243.00	5/26/2026
PROVISION AT PATRIOT PLACE LP	Rent Sub to L'lords	1,280.00	5/26/2026
PSP PROFESSIONAL SERVICES INC	Professional Service	180.00	5/5/2026
PSYCHOTHERAPY SERVICES &	Professional Service	1,095.00	5/12/2026
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	1,060.00	5/5/2026
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	2,780.00	5/19/2026
PTEC-PROPERTY TAX EDUCATION	Education	105.00	5/5/2026
PUBLIC HEALTH ACCREDITATION BOARD	Professional Service	14,000.00	5/26/2026
PUERTO RICO PUBLIC HOUSING	Port Admin Fee Expen	68.30	5/26/2026
PUERTO RICO PUBLIC HOUSING	Port HAP Port-out	454.00	5/26/2026
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	600.00	5/5/2026
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	1,837.50	5/5/2026
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	650.00	5/5/2026
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	275.00	5/5/2026
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	550.00	5/5/2026
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	1,400.00	5/5/2026
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	550.00	5/5/2026
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	1,275.00	5/5/2026
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	275.00	5/5/2026
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	425.00	5/5/2026
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	975.00	5/5/2026
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	1,050.00	5/12/2026
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	1,100.00	5/12/2026
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	600.00	5/12/2026
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	2,700.00	5/12/2026
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	925.00	5/12/2026
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	75.00	5/12/2026
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	825.00	5/12/2026
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	825.00	5/12/2026
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	550.00	5/12/2026
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	425.00	5/12/2026
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	425.00	5/12/2026

Vendor Name	Item Description	Paid Amount	Paid Date
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	10,875.00	5/19/2026
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	1,700.00	5/19/2026
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	700.00	5/19/2026
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	75.00	5/19/2026
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	275.00	5/19/2026
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	425.00	5/19/2026
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	700.00	5/19/2026
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	275.00	5/19/2026
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	700.00	5/19/2026
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	1,900.00	5/26/2026
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	1,050.00	5/26/2026
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	2,525.00	5/26/2026
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	1,675.00	5/26/2026
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	275.00	5/26/2026
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	550.00	5/26/2026
PUMAREJO LAW FIRM PLLC	Counsel Fees - Court	775.00	5/26/2026
PURE OPERATING LLC	Rent Sub to L'lords	385.00	5/26/2026
PURE OPERATING LLC	Rent Sub to L'lords	320.00	5/26/2026
PURPLE SHELL LLC	HAP Reimb Port-in	5,167.00	5/26/2026
PURPLE SHELL LLC	Rent Sub to L'lords	54,341.00	5/26/2026
PURPLE SHELL LLC	Rent Sub to L'lords	5,390.00	5/26/2026
QIAGEN LLC	Lab Supplies	6,223.57	5/5/2026
QIAGEN LLC	Lab Supplies	1,901.86	5/12/2026
QIAGEN LLC	Lab Supplies	19,054.70	5/19/2026
QIAGEN LLC	Lab Supplies	2,919.52	5/26/2026
QINGHUA XIE	Rent Sub to L'lords	3,743.00	5/26/2026
QUADIENT INC	Non-Tracked Equipmen	3,144.00	5/5/2026
QUALITY AIR & LIFT SERVICES	Equipment Maintenanc	1,374.40	5/5/2026
QUALITY TRAILER PRODUCTS LLC	Parts and Supplies	788.00	5/5/2026
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	1,296.00	5/26/2026
QUEST DIAGNOSTICS INC	Laboratory Costs	4,850.46	5/5/2026
QUEST DIAGNOSTICS INC	Laboratory Costs	306.77	5/5/2026
QUEST DIAGNOSTICS INC	Laboratory Costs	80.56	5/12/2026
QUEST DIAGNOSTICS INC	Laboratory Costs	31.32	5/26/2026
QUEST DIAGNOSTICS INC	Medical Supplies	53.29	5/12/2026
QUEST DIAGNOSTICS INC	Professional Service	6,326.18	5/26/2026
QUILL CORPORATION	Supplies	7.51	5/5/2026
QUILL CORPORATION	Supplies	53.27	5/12/2026
QUILL CORPORATION	Supplies	12.00	5/12/2026
QUILL CORPORATION	Supplies	30.04	5/12/2026
QUILL CORPORATION	Supplies	25.02	5/26/2026
QUINLYN T JONES	Visiting Court Repor	2,207.60	5/5/2026
QUINLYN T JONES	Visiting Court Repor	551.90	5/12/2026
QUINLYN T JONES	Visiting Court Repor	551.90	5/19/2026
QUINLYN T JONES	Visiting Court Repor	3,863.30	5/26/2026
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	4,742.00	5/26/2026
R&M PROPERTY MANAGEMENT GROUP	Rent Sub to L'lords	1,204.00	5/26/2026
RACHEL MCNEIL	Clothing	93.08	5/5/2026

Vendor Name	Item Description	Paid Amount	Paid Date
RACHEL YUREK	Professional Service	190.00	5/12/2026
RADIATION DETECTION COMPANY INC	Lab Equipment Mainte	328.32	5/5/2026
Rae C Gutierrez	Education	85.00	5/19/2026
RAJESH CHERUKURI	Rent Sub to L'lords	3,200.00	5/26/2026
RAJESH NACHIMUTHU SUBRAMANIAN	Rent Sub to L'lords	2,175.00	5/26/2026
RAJIV SHARMA	Rent Sub to L'lords	1,111.00	5/26/2026
RAJZHANE MARTIN	Relative Assistance	300.00	5/12/2026
RAKESH VEERANNAGARI	Rent Sub to L'lords	2,878.00	5/26/2026
RAM P MALIK	Rent Sub to L'lords	2,895.00	5/26/2026
RAM ROSE GARDEN LLC	Rent Sub to L'lords	852.00	5/26/2026
RAMA ADHIKARI PATHAK	Rent Sub to L'lords	1,836.00	5/26/2026
Ramoral K Lockhart	Juvenile Transportat	40.00	5/12/2026
RANDY W BOWERS	Counsel Fees - Court	270.00	5/5/2026
RANDY W BOWERS	Counsel Fees - Court	775.00	5/5/2026
RANDY W BOWERS	Counsel Fees - Court	475.00	5/19/2026
RANDY W BOWERS	Counsel Fees - Court	970.00	5/26/2026
RANDY W BOWERS	Counsel Fees - Court	2,300.00	5/26/2026
RANDY W BOWERS	Counsel Fees - Court	745.00	5/26/2026
RATHLIN PROPERTY LLC	Rent Sub to L'lords	1,151.00	5/26/2026
RATHNAKAR REDDY MOOLE	Rent Sub to L'lords	2,301.00	5/26/2026
RAUL NEVAREZ	Counsel Fees-CPS Chi	1,935.00	5/5/2026
RAUL NEVAREZ	Counsel Fees-CPS Chi	1,730.00	5/12/2026
RAUL NEVAREZ	Counsel Fees-CPS Chi	2,625.00	5/19/2026
RAUL NEVAREZ	Counsel Fees-CPS Cus	2,510.00	5/12/2026
RAUL NEVAREZ	Counsel Fees-CPS Cus	635.00	5/19/2026
RAUL NEVAREZ	Counsel Fees-CPS Cus	935.00	5/26/2026
RAUL NEVAREZ	Counsel Fees-CPS Non	465.00	5/12/2026
RAUL NEVAREZ	Counsel Fees-CPS Non	845.00	5/12/2026
RAUL NEVAREZ	Counsel Fees-CPS Non	300.00	5/12/2026
RAY HALL JR	Counsel Fees - Court	920.00	5/5/2026
RAY HALL JR	Counsel Fees - Court	225.00	5/5/2026
RAY HALL JR	Counsel Fees - Court	225.00	5/5/2026
RAY HALL JR	Counsel Fees - Court	1,400.00	5/5/2026
RAY HALL JR	Counsel Fees - Court	202.50	5/5/2026
RAY HALL JR	Counsel Fees - Court	4,390.00	5/12/2026
RAY HALL JR	Counsel Fees - Court	1,860.00	5/12/2026
RAY HALL JR	Counsel Fees - Court	2,439.00	5/12/2026
RAY HALL JR	Counsel Fees - Court	3,260.00	5/12/2026
RAY HALL JR	Counsel Fees - Court	820.00	5/12/2026
RAY HALL JR	Counsel Fees - Court	3,020.00	5/12/2026
RAY HALL JR	Counsel Fees - Court	5,685.00	5/12/2026
RAY HALL JR	Counsel Fees - Court	275.00	5/12/2026
RAY HALL JR	Counsel Fees - Court	275.00	5/19/2026
RAY HALL JR	Counsel Fees - Court	150.00	5/19/2026
RAY HALL JR	Counsel Fees - Court	425.00	5/19/2026
RAY HALL JR	Counsel Fees - Court	1,410.00	5/26/2026
RAY HALL JR	Counsel Fees - Court	490.00	5/26/2026
RAY HALL JR	Counsel Fees - Court	952.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
RAY HALL JR	Counsel Fees - Court	235.00	5/26/2026
RAY HALL JR	Counsel Fees - Court	195.00	5/26/2026
RAY HALL JR	Counsel Fees - Court	550.00	5/26/2026
RAY HALL JR	Counsel Fees - Court	275.00	5/26/2026
RAY HALL JR	Counsel Fees - Court	75.00	5/26/2026
RAY HALL JR	Counsel Fees - Court	1,600.00	5/26/2026
RAY HALL JR	Counsel Fees - Juven	3,225.00	5/12/2026
RAY HALL JR	Counsel Fees - Juven	730.00	5/19/2026
RAY HALL JR	Counsel Fees - Juven	300.00	5/26/2026
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	2,272.00	5/26/2026
RAYMOND CANTRELL	Other Payable	40.00	5/12/2026
RAYMOND DANIEL PC	Counsel Fees - Juven	300.00	5/5/2026
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	5/5/2026
RAYMOND DANIEL PC	Counsel Fees - Juven	300.00	5/19/2026
RAYMOND DANIEL PC	Counsel Fees - Juven	200.00	5/26/2026
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,700.00	5/12/2026
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	5/12/2026
RAYMOND S NAPOLITAN III	Counsel Fees - Court	425.00	5/12/2026
RAYMOND S NAPOLITAN III	Counsel Fees - Court	425.00	5/19/2026
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	5/19/2026
RAYMOND S NAPOLITAN III	Counsel Fees - Court	700.00	5/26/2026
RAYMOND S NAPOLITAN III	Counsel Fees - Court	75.00	5/26/2026
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	5/26/2026
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	5/26/2026
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	5/26/2026
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	5/26/2026
RCGA LLC	Rent Sub to L'lords	930.00	5/26/2026
RDB GROUP LLC	Rent Sub to L'lords	1,322.00	5/26/2026
RDO EQUIPMENT CO	Parts and Supplies	210.06	5/5/2026
READ'S COLLISION LLC	Vehicle Maintenance	3,540.67	5/19/2026
READ'S COLLISION LLC	Vehicle Maintenance	2,346.60	5/19/2026
READ'S COLLISION LLC	Vehicle Maintenance	1,503.27	5/19/2026
READYCAP HOLDINGS LLC	Rent Sub to L'lords	1,265.00	5/19/2026
READYCAP HOLDINGS LLC	Rent Sub to L'lords	698.00	5/26/2026
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	3,561.00	5/19/2026
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	1,845.00	5/26/2026
REAL ESTATE PHANATICS LLC	Rent Sub to L'lords	3,726.00	5/26/2026
RECORDS SOLUTIONS DBA LEXITAS	Other Payable	10.00	5/5/2026
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	9,000.00	5/19/2026
REEDLINE MANAGEMENT	Rent Sub to L'lords	1,277.00	5/26/2026
REGATTA 55 I LLC	Rent Sub to L'lords	61.00	5/19/2026
REGATTA 55 I LLC	Rent Sub to L'lords	1,003.00	5/26/2026
REGATTA 55 I LLC	Rent Sub to L'lords	5,071.00	5/26/2026
REGINALD D STAFFORD	Rent Sub to L'lords	1,640.00	5/26/2026
REIT9 LLC	Rent Sub to L'lords	1,332.00	5/26/2026
RELENTLESS INVESTIGATIVE TRAINING	Expert Witness Servi	2,250.00	5/19/2026
RELIABLE DENTAL SUPPLY & SERVICE	Lab Supplies	1,548.73	5/26/2026
RELIABLE PAVING INC	Building Maintenance	34,558.00	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
RELIANT ATLANTIC GROUP LLC	Medical Supplies	15.00	5/5/2026
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	26.00	5/19/2026
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	275.00	5/26/2026
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	56.00	5/19/2026
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	71.00	5/19/2026
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	243.00	5/19/2026
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	129.00	5/26/2026
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	99.00	5/26/2026
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	2,770.00	5/26/2026
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	120.00	5/26/2026
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	148.00	5/26/2026
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	659.00	5/26/2026
RELIASTAR LIFE INSURANCE COMPANY	Medical Administrati	245,730.87	5/26/2026
RELIASTAR LIFE INSURANCE COMPANY	Medical Administrati	26,972.88	5/26/2026
RELX INC	On-line Service	5,209.00	5/19/2026
REMA ATIYA	Rent Sub to L'lords	896.00	5/26/2026
REMAM LLC	Rent Sub to L'lords	874.00	5/26/2026
RENTAL ZEBRA LLC	Rent Sub to L'lords	2,987.00	5/26/2026
RENTAL ZEBRA LLC	Rent Sub to L'lords	1,777.00	5/26/2026
RENTREADY HOMES LLC	Rent Sub to L'lords	1,497.00	5/26/2026
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	95.68	5/5/2026
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,178.88	5/12/2026
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	(352.16)	5/12/2026
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	382.72	5/19/2026
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	400.00	5/19/2026
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	200.00	5/19/2026
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	95.68	5/26/2026
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	574.08	5/26/2026
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	530.60	5/26/2026
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	119.60	5/26/2026
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	215.28	5/26/2026
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	153.88	5/26/2026
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	286.49	5/26/2026
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	357.35	5/26/2026
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	4,883.75	5/26/2026
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	66.40	5/26/2026
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	6,601.05	5/26/2026
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,178.88	5/26/2026
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	502.32	5/26/2026
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	526.24	5/26/2026
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,265.65	5/26/2026
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	95.68	5/26/2026
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	310.96	5/26/2026
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	310.96	5/26/2026
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	311.16	5/26/2026
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	644.00	5/26/2026
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	3,187.00	5/26/2026
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	670.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1,915.00	5/19/2026
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1,157.00	5/26/2026
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	683.00	5/26/2026
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	4,527.00	5/26/2026
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	867.00	5/26/2026
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	3,037.00	5/26/2026
RE-SFH TEXAS GROWTH FUND LLC	Rent Sub to L'lords	1,564.00	5/26/2026
RESHMA JAGDALE	Rent Sub to L'lords	3,580.00	5/26/2026
RESI LABS PATHWAY HOMES BUYER LP	Rent Sub to L'lords	114.00	5/19/2026
RESI LABS PATHWAY HOMES BUYER LP	Rent Sub to L'lords	4,177.00	5/26/2026
RESICAP TEXAS OWNER II LLC	Rent Sub to L'lords	1,924.00	5/26/2026
RESICAP TEXAS OWNER III LLC	Rent Sub to L'lords	1,545.00	5/26/2026
RESICAP TEXAS OWNER LLC	Rent Sub to L'lords	3,361.00	5/26/2026
RESICAP TEXAS OWNER LLC	Rent Sub to L'lords	5,699.00	5/26/2026
RESIDENCE AT MONTICELLO LLC	Rent Sub to L'lords	1,375.00	5/26/2026
RESIDENCE AT MONTICELLO LLC	Rent Sub to L'lords	573.00	5/26/2026
RESIDENTIAL CARE AT THE SUMMIT	Clothing	300.00	5/26/2026
RESIHOME LLC	Rent Sub to L'lords	2,067.00	5/26/2026
RESOLVE TECH SOLUTIONS LLC	Software Maintenance	17,157.58	5/19/2026
RESOLVE TECH SOLUTIONS LLC	Software Maintenance	9,508.77	5/19/2026
RESOLVE TECH SOLUTIONS LLC	Software Maintenance	7,558.80	5/26/2026
REVVITY OMICS INC	Professional Service	57.89	5/26/2026
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	22,206.65	5/5/2026
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	35,829.79	5/5/2026
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,618.50	5/12/2026
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	29,330.12	5/12/2026
RG BECK AZ INC	Capital Outlay-Furni	10,193.12	5/12/2026
Rhona M Wedderien	Education	407.00	5/5/2026
RHYTHM OPS LLC	HAP Reimb Port-in	130.00	5/19/2026
RHYTHM OPS LLC	HAP Reimb Port-in	130.00	5/26/2026
RHYTHM OPS LLC	Utility Allowance	107.00	5/19/2026
RHYTHM OPS LLC	Utility Allowance	304.00	5/26/2026
RHYTHM OPS LLC	Utility Allowance	179.00	5/26/2026
RICARDO CORONADO	Professional Service	385.00	5/5/2026
RICARDO CORONADO	Professional Service	75.00	5/12/2026
RICARDO CORONADO	Professional Service	150.00	5/26/2026
RICHARD DE LOS SANTOS	Counsel Fees - Juven	1,475.00	5/12/2026
RICHARD E BRIGGS	Rent Sub to L'lords	640.00	5/26/2026
RICHARD GLADSTONE	Counsel Fees-CPS-App	1,020.00	5/5/2026
Richard T Hatcher	Education	1,563.65	5/26/2026
Richesha Weathersby	Education	238.00	5/26/2026
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	759.00	5/26/2026
RIDGMAR APARTMENTS LLC	Rent Sub to L'lords	995.00	5/26/2026
RIGHT CHOICE LOCKSMITH LLC	Building Maintenance	286.90	5/12/2026
RIGHT CHOICE LOCKSMITH LLC	Building Maintenance	482.46	5/12/2026
RIGHT CHOICE LOCKSMITH LLC	Building Maintenance	486.00	5/12/2026
RIGHT CHOICE LOCKSMITH LLC	Building Maintenance	214.00	5/19/2026
RIGHT CHOICE LOCKSMITH LLC	Equipment Maintenanc	128.00	5/5/2026

Vendor Name	Item Description	Paid Amount	Paid Date
RIGHT CHOICE LOCKSMITH LLC	Parts and Supplies	1,006.32	5/5/2026
RIGHT STAR STRATEGIES LLC	Professional Service	3,500.00	5/19/2026
Riley K Reynolds	Dues	167.00	5/19/2026
Riley M Leyrer	Education	120.00	5/26/2026
RILEY RIVER CONSULTANTS LLC	Rent Sub to L'lords	3,283.00	5/26/2026
RIPPERGER PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,100.00	5/26/2026
RISE CREEKSIDE PARTNERS LLC	Rent Sub to L'lords	1,080.00	5/26/2026
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	5/5/2026
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	5/19/2026
RITE OF PASSAGE	Medical Supplies	61.04	5/5/2026
RITE OF PASSAGE	Resident - MH Secure	95,580.00	5/5/2026
RITE OF PASSAGE	Resident - MH Secure	96,170.00	5/26/2026
RITE OF PASSAGE	Resident MH Nonsecur	20,150.00	5/5/2026
RITE OF PASSAGE	Resident MH Nonsecur	19,500.00	5/26/2026
RITE OF PASSAGE	Residential Services	8,850.00	5/26/2026
RITWIK CHAUHAN	Rent Sub to L'lords	3,000.00	5/26/2026
RIVERSIDE HEIGHTS SENIOR LIVING COM	Rent Sub to L'lords	1,168.00	5/26/2026
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	895.00	5/19/2026
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	993.00	5/26/2026
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	4,504.00	5/26/2026
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	7,533.00	5/26/2026
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	4,184.00	5/26/2026
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	808.00	5/26/2026
RLJ TOWER LEASING INC	Radio Service-Non Co	968.00	5/5/2026
RN EXPERTISE INC	Employee Physicals	254.31	5/19/2026
RN EXPERTISE INC	Employee Physicals	366.99	5/19/2026
RN EXPERTISE INC	Professional Service	221.98	5/19/2026
Robb Catalano	Dues	263.00	5/26/2026
ROBBY SMITH	Rent Sub to L'lords	1,450.00	5/26/2026
ROBERT ALLEN MARTIN	Constable 7 Fees	90.00	5/19/2026
ROBERT C BENJAMIN	Expert Witness Servi	1,000.00	5/19/2026
Robert D Chambers	Education	516.28	5/26/2026
ROBERT E BRANTLEY	Rent Sub to L'lords	1,082.00	5/26/2026
ROBERT HUSEMAN LAW PLLC	Counsel Fees - Court	525.00	5/5/2026
ROBERT HUSEMAN LAW PLLC	Counsel Fees - Court	550.00	5/5/2026
ROBERT HUSEMAN LAW PLLC	Counsel Fees - Court	1,250.00	5/5/2026
ROBERT HUSEMAN LAW PLLC	Counsel Fees - Court	550.00	5/5/2026
ROBERT HUSEMAN LAW PLLC	Counsel Fees - Court	550.00	5/5/2026
ROBERT HUSEMAN LAW PLLC	Counsel Fees - Court	1,075.00	5/12/2026
ROBERT HUSEMAN LAW PLLC	Counsel Fees - Court	2,450.00	5/12/2026
ROBERT HUSEMAN LAW PLLC	Counsel Fees - Court	3,800.00	5/12/2026
ROBERT HUSEMAN LAW PLLC	Counsel Fees - Court	275.00	5/12/2026
ROBERT HUSEMAN LAW PLLC	Counsel Fees - Court	275.00	5/12/2026
ROBERT HUSEMAN LAW PLLC	Counsel Fees - Court	1,000.00	5/19/2026
ROBERT HUSEMAN LAW PLLC	Counsel Fees - Court	2,550.00	5/19/2026
ROBERT HUSEMAN LAW PLLC	Counsel Fees - Court	550.00	5/19/2026
ROBERT HUSEMAN LAW PLLC	Counsel Fees - Court	3,150.00	5/26/2026
ROBERT HUSEMAN LAW PLLC	Counsel Fees - Court	1,750.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
ROBERT HUSEMAN LAW PLLC	Counsel Fees - Court	700.00	5/26/2026
ROBERT HUSEMAN LAW PLLC	Counsel Fees - Court	275.00	5/26/2026
ROBERT HUSEMAN LAW PLLC	Counsel Fees - Juven	300.00	5/5/2026
ROBERT HUSEMAN LAW PLLC	Counsel Fees - Juven	1,550.00	5/5/2026
ROBERT HUSEMAN LAW PLLC	Counsel Fees - Juven	2,725.00	5/12/2026
ROBERT KEITH GILL	Counsel Fees - Court	650.00	5/5/2026
ROBERT KEITH GILL	Counsel Fees - Court	75.00	5/12/2026
ROBERT KEITH GILL	Counsel Fees - Court	375.00	5/12/2026
ROBERT KEITH GILL	Counsel Fees - Court	375.00	5/12/2026
ROBERT KEITH GILL	Counsel Fees - Court	800.00	5/12/2026
ROBERT KEITH GILL	Counsel Fees - Court	1,320.00	5/26/2026
ROBERT KEITH GILL	Counsel Fees - Court	650.00	5/26/2026
ROBERT KEITH GILL	Counsel Fees - Court	950.00	5/26/2026
ROBERT KEITH GILL	Counsel Fees - Court	375.00	5/26/2026
ROBERT M GULLINESE	Rent Sub to L'lords	1,164.00	5/26/2026
ROBERT WESLEY HADDEN	Rent Sub to L'lords	2,275.00	5/26/2026
ROBERTA WALKER	Counsel Fees - Court	75.00	5/26/2026
Roberto Gonzalez III	Education	238.00	5/5/2026
ROBIN V GROUNDS	Counsel Fees-CPS Chi	645.00	5/5/2026
ROBIN V GROUNDS	Counsel Fees-CPS Cus	235.00	5/5/2026
ROBINSON & SMART PC	Capital Murder - Oth	9.94	5/12/2026
ROBINSON & SMART PC	Counsel Fees - Capit	25,250.00	5/12/2026
ROBINSON & SMART PC	Counsel Fees - Capit	3,346.85	5/26/2026
ROBINSON & SMART PC	Counsel Fees - Court	590.00	5/12/2026
ROBINSON & SMART PC	Counsel Fees - Court	600.00	5/12/2026
ROBINSON & SMART PC	Counsel Fees-CPS Chi	2,225.00	5/12/2026
ROBINSON & SMART PC	Counsel Fees-CPS Chi	1,175.00	5/26/2026
ROBINSON & SMART PC	Counsel Fees-CPS Chi	1,045.00	5/26/2026
ROBINSON & SMART PC	Counsel Fees-CPS Cus	865.00	5/12/2026
ROBINSON & SMART PC	Counsel Fees-CPS Cus	395.00	5/26/2026
ROBINSON & SMART PC	Counsel Fees-CPS Cus	2,565.00	5/26/2026
ROBYN LOVELACE	Clothing	125.00	5/19/2026
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	517.51	5/12/2026
ROCK PROPERTIES LLC	Rent Sub to L'lords	900.00	5/26/2026
ROCK SOLID INVESTMENTS LLC	Rent Sub to L'lords	2,217.00	5/26/2026
ROCKA WAYNE MITCHELL	Trust - Justice of t	100.20	5/5/2026
ROCKBRIDGE HOSPITALITY FUND IX LP	Education	495.68	5/12/2026
ROCKBRIDGE HOSPITALITY FUND IX LP	Education	495.68	5/12/2026
Rodney C Thompson	Education	160.00	5/19/2026
RODOLFO VILLAVICENCIO	Rent Sub to L'lords	2,415.00	5/26/2026
ROGERS & ROGERS IV	Rent Sub to L'lords	390.00	5/26/2026
ROJA TELLA	Rent Sub to L'lords	3,000.00	5/26/2026
ROMI GOVENDER	Rent Sub to L'lords	4,333.00	5/26/2026
ROMULO L CASAQUITE	Rent Sub to L'lords	827.00	5/26/2026
Ronald A Ford	Meeting Expenses	85.10	5/5/2026
RONALD BIBB	Rent Sub to L'lords	3,449.00	5/26/2026
RONALD BIBB	Rent Sub to L'lords	1,576.00	5/26/2026
Ronald W Huseman	Dues	263.00	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
RONG JIANG	Rent Sub to L'lords	1,697.00	5/26/2026
RONNIE LONG	Bail Bond Surety Fee	15.00	5/5/2026
ROSARIO RODRIGUEZ	Rent Sub to L'lords	2,240.00	5/26/2026
ROSE NGA PHAM	Rent Sub to L'lords	1,627.00	5/26/2026
ROSIE CHEN	Rent Sub to L'lords	1,721.00	5/26/2026
ROUTLEDGE LAW FIRM, PLLC	Counsel Fees - Court	770.00	5/5/2026
ROUTLEDGE LAW FIRM, PLLC	Counsel Fees - Court	425.00	5/5/2026
ROUTLEDGE LAW FIRM, PLLC	Counsel Fees - Court	975.00	5/5/2026
ROUTLEDGE LAW FIRM, PLLC	Counsel Fees - Court	630.00	5/12/2026
ROUTLEDGE LAW FIRM, PLLC	Counsel Fees - Court	5,660.00	5/12/2026
ROUTLEDGE LAW FIRM, PLLC	Counsel Fees - Court	275.00	5/12/2026
ROUTLEDGE LAW FIRM, PLLC	Counsel Fees - Court	700.00	5/12/2026
ROUTLEDGE LAW FIRM, PLLC	Counsel Fees - Court	425.00	5/12/2026
ROUTLEDGE LAW FIRM, PLLC	Counsel Fees - Court	1,320.00	5/19/2026
ROUTLEDGE LAW FIRM, PLLC	Counsel Fees - Court	550.00	5/19/2026
ROUTLEDGE LAW FIRM, PLLC	Counsel Fees - Court	10.00	5/26/2026
ROUTLEDGE LAW FIRM, PLLC	Counsel Fees - Court	850.00	5/26/2026
ROUTLEDGE LAW FIRM, PLLC	Counsel Fees - Court	900.00	5/26/2026
ROUTLEDGE LAW FIRM, PLLC	Counsel Fees - Court	550.00	5/26/2026
ROYAL TERRACE APARTMENTS EULESS LLC	Rent Sub to L'lords	655.00	5/26/2026
RSG INVESTMENTS B LLC	Prepaid - Rent	7,035.00	5/19/2026
RUBY VISTA PROPERTIES LLC	Rent Sub to L'lords	2,280.00	5/26/2026
RUGBY HOLDINGS LLC	Non-Track Const/Bldg	313.80	5/5/2026
RUGBY HOLDINGS LLC	Non-Tracked Construc	147.49	5/5/2026
RUGBY HOLDINGS LLC	Supplies	160.65	5/12/2026
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,098.00	5/26/2026
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	11,607.00	5/26/2026
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	348.00	5/26/2026
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	47.80	5/5/2026
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	1,074.00	5/26/2026
Russell D Scott	Education	45.75	5/19/2026
Russell D Scott	Travel-Taxable Meals	20.00	5/19/2026
Russell D Scott	Tuition Classroom Tr	18.00	5/5/2026
RUSSELL FEED INC	Canine Expense	40.99	5/12/2026
RUSSELL FEED INC	Canine Expense	412.88	5/26/2026
RUSSELL J GRIECO	Rent Sub to L'lords	750.00	5/26/2026
RUSSELL KING	Counsel Fees-Crimina	1,750.00	5/12/2026
Russell W Jones	Education	506.00	5/5/2026
RUSTIC FOREST LLC	Rent Sub to L'lords	2,320.00	5/19/2026
RUTH VILLALONGA	Rent Sub to L'lords	2,536.00	5/26/2026
RUTHIE HUCKABY	Rent Sub to L'lords	787.00	5/26/2026
RYAN FROH	Rent Sub to L'lords	2,157.00	5/26/2026
SAD AL ABDULLAH	Rent Sub to L'lords	2,015.00	5/26/2026
SADASIVAREDDY RAMIGANI	Rent Sub to L'lords	2,925.00	5/26/2026
SADIQ SURANI	Rent Sub to L'lords	2,916.00	5/26/2026
SAFE CITY COMMISSION INC	Safe City - Crime St	15,739.04	5/19/2026
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	3,862.00	5/19/2026
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	16,075.99	5/12/2026

Vendor Name	Item Description	Paid Amount	Paid Date
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,904.39	5/26/2026
SAFETY CONTROL LLC	Building Maintenance	6,158.88	5/19/2026
SAFETY CONTROL LLC	Central Garage Inv	610.00	5/5/2026
SAFETY CONTROL LLC	Equipment Maintenanc	71.50	5/5/2026
SAFETY CONTROL LLC	Equipment Maintenanc	53.00	5/12/2026
SAFETY CONTROL LLC	Equipment Maintenanc	13.00	5/12/2026
SAFETY CONTROL LLC	Equipment Maintenanc	71.50	5/12/2026
SAFETY CONTROL LLC	Equipment Maintenanc	13.00	5/12/2026
SAFETY KLEEN SYSTEMS INC	Disposal Service	109.60	5/5/2026
SAFETY KLEEN SYSTEMS INC	Disposal Service	184.00	5/5/2026
SAFFRON NEST LLC	Rent Sub to L'lords	2,100.00	5/26/2026
SAFIQ SH-OMER ABDI	Rent Sub to L'lords	1,702.00	5/26/2026
SAGI KARTA	Rent Sub to L'lords	2,002.00	5/26/2026
SAJANMEET SINGH GILL	Rent Sub to L'lords	1,865.00	5/26/2026
SALIL K SARKAR	Rent Sub to L'lords	2,787.00	5/26/2026
SALIL K SARKAR	Rent Sub to L'lords	1,106.00	5/26/2026
SALOUA AMMARANE	Travel	40.00	5/19/2026
SAM HOUSTON STATE UNIVERSITY	Education	2,395.00	5/5/2026
SAM HOUSTON STATE UNIVERSITY	Education	395.00	5/12/2026
SAM HOUSTON STATE UNIVERSITY	Education	285.00	5/19/2026
SAM HOUSTON STATE UNIVERSITY	Education	248.60	5/19/2026
SAM HOUSTON STATE UNIVERSITY	Education	395.00	5/19/2026
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	870.00	5/19/2026
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	285.00	5/19/2026
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	1,725.00	5/26/2026
SAMEH SHAMROUKH	Rent Sub to L'lords	2,875.00	5/26/2026
SAMES BASTROP FORD INC	Capital Outlay - Veh	52,144.65	5/5/2026
SAMES BASTROP FORD INC	Capital Outlay - Veh	141,023.64	5/26/2026
SAMES LAREDO CHEVROLET INC	Capital Outlay - Veh	67,075.00	5/12/2026
SAMES LAREDO CHEVROLET INC	Capital Outlay - Veh	61,925.00	5/28/2026
SAMOUEL SAMY	Rent Sub to L'lords	405.00	5/19/2026
SAMOUEL SAMY	Rent Sub to L'lords	2,025.00	5/26/2026
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,700.00	5/5/2026
SAMUEL RHETT PARHAM	Counsel Fees - Court	5,300.00	5/5/2026
SAMUEL RHETT PARHAM	Counsel Fees - Court	550.00	5/5/2026
SAMUEL RHETT PARHAM	Counsel Fees - Court	2,437.50	5/5/2026
SAMUEL RHETT PARHAM	Counsel Fees - Court	550.00	5/5/2026
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,675.00	5/5/2026
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	5/5/2026
SAMUEL RHETT PARHAM	Counsel Fees - Court	825.00	5/5/2026
SAMUEL RHETT PARHAM	Counsel Fees - Court	825.00	5/12/2026
SAMUEL RHETT PARHAM	Counsel Fees - Court	750.00	5/19/2026
SAMUEL RHETT PARHAM	Counsel Fees - Court	550.00	5/19/2026
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	5/19/2026
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,437.50	5/26/2026
SAMUELS AVENUE LP	Rent Sub to L'lords	6,385.00	5/26/2026
SAN DIEGO HOUSING COMMISSION	Port Admin Fee Expen	68.30	5/26/2026
SAN DIEGO HOUSING COMMISSION	Port HAP Port-out	2,588.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
SANDRA HUERTA	Professional Service	25.00	5/5/2026
SANSOM BLUFF LP	Rent Sub to L'lords	994.00	5/19/2026
SANSOM BLUFF LP	Rent Sub to L'lords	8,466.00	5/26/2026
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	5,080.00	5/26/2026
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	7,013.00	5/26/2026
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	1,015.00	5/26/2026
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	876.00	5/26/2026
SANSOM RIDGE LP	Rent Sub to L'lords	5,557.00	5/26/2026
Sara P Kollar	Education	522.12	5/5/2026
Sarah E Bruner	Dues	258.00	5/19/2026
SATC HOTEL GROUP LLC	Education	731.60	5/5/2026
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitorin	12,474.45	5/19/2026
SAYED MUJADIDI	Rent Sub to L'lords	1,683.00	5/26/2026
SBB COMMUNITY MANAGEMENT	Restitution Payable	2,587.00	5/12/2026
SBV-DFW-I LLC	Rent Sub to L'lords	804.00	5/26/2026
SBYC LLC	Rent Sub to L'lords	11,532.00	5/26/2026
SCHOOL NURSE SUPPLY INC	Non-Tracked Equipmen	4,425.00	5/26/2026
SCOTT BURNEY & ASSOCIATES	Counsel Fees - Court	1,075.00	5/5/2026
SCOTT BURNEY & ASSOCIATES	Counsel Fees - Court	650.00	5/5/2026
SCOTT BURNEY & ASSOCIATES	Counsel Fees - Court	900.00	5/5/2026
SCOTT BURNEY & ASSOCIATES	Counsel Fees - Court	450.00	5/5/2026
SCOTT BURNEY & ASSOCIATES	Counsel Fees - Court	100.00	5/5/2026
SCOTT BURNEY & ASSOCIATES	Counsel Fees - Court	700.00	5/5/2026
SCOTT BURNEY & ASSOCIATES	Counsel Fees - Court	275.00	5/5/2026
SCOTT BURNEY & ASSOCIATES	Counsel Fees - Court	700.00	5/5/2026
SCOTT BURNEY & ASSOCIATES	Counsel Fees - Court	425.00	5/5/2026
SCOTT BURNEY & ASSOCIATES	Counsel Fees - Court	700.00	5/5/2026
SCOTT BURNEY & ASSOCIATES	Counsel Fees - Court	550.00	5/5/2026
SCOTT BURNEY & ASSOCIATES	Counsel Fees - Court	275.00	5/5/2026
SCOTT BURNEY & ASSOCIATES	Counsel Fees - Court	975.00	5/5/2026
SCOTT BURNEY & ASSOCIATES	Counsel Fees - Court	690.00	5/12/2026
SCOTT BURNEY & ASSOCIATES	Counsel Fees - Court	600.00	5/12/2026
SCOTT BURNEY & ASSOCIATES	Counsel Fees - Court	700.00	5/12/2026
SCOTT BURNEY & ASSOCIATES	Counsel Fees - Court	1,475.00	5/12/2026
SCOTT BURNEY & ASSOCIATES	Counsel Fees - Court	275.00	5/12/2026
SCOTT BURNEY & ASSOCIATES	Counsel Fees - Court	1,450.00	5/12/2026
SCOTT BURNEY & ASSOCIATES	Counsel Fees - Court	425.00	5/19/2026
SCOTT BURNEY & ASSOCIATES	Counsel Fees - Court	1,250.00	5/19/2026
SCOTT BURNEY & ASSOCIATES	Counsel Fees - Court	425.00	5/19/2026
SCOTT BURNEY & ASSOCIATES	Counsel Fees - Court	275.00	5/19/2026
SCOTT BURNEY & ASSOCIATES	Counsel Fees - Court	700.00	5/26/2026
SCOTT BURNEY & ASSOCIATES	Counsel Fees - Court	425.00	5/26/2026
SCOTT BURNEY & ASSOCIATES	Counsel Fees - Court	275.00	5/26/2026
SCOTT BURNEY & ASSOCIATES	Counsel Fees - Court	425.00	5/26/2026
SCOTT BURNEY & ASSOCIATES	Counsel Fees - Court	75.00	5/26/2026
SCOTT BURNEY & ASSOCIATES	Counsel Fees - Court	550.00	5/26/2026
SCOTT BURNEY & ASSOCIATES	Counsel Fees - Court	550.00	5/26/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,158.00	5/5/2026

Vendor Name	Item Description	Paid Amount	Paid Date
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	520.00	5/5/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	5/5/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,520.00	5/5/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,116.50	5/5/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,364.75	5/5/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,155.00	5/5/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	350.00	5/5/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	3,375.75	5/5/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	5,340.00	5/5/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,140.00	5/5/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,620.00	5/5/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	470.00	5/5/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,012.00	5/5/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,220.00	5/5/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	5/5/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	75.00	5/5/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/5/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	5/5/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/5/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/5/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,100.00	5/5/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	975.00	5/5/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/5/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	5/5/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/5/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	5/5/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/5/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/5/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/5/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	5/5/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/5/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	500.00	5/12/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,025.00	5/12/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	5,092.50	5/12/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	250.00	5/12/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	625.00	5/12/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	841.50	5/12/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	690.00	5/12/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	500.00	5/12/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	600.00	5/12/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,640.00	5/12/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	620.00	5/12/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,155.00	5/12/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	950.00	5/12/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/12/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	5/12/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/12/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/12/2026

Vendor Name	Item Description	Paid Amount	Paid Date
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	5/12/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	825.00	5/12/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	990.00	5/19/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	400.00	5/19/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,570.00	5/19/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	820.00	5/19/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	5/19/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	825.00	5/19/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	5/19/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	825.00	5/19/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/19/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	540.00	5/26/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,466.00	5/26/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	200.00	5/26/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	5/26/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	200.00	5/26/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,355.00	5/26/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	770.00	5/26/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	720.00	5/26/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	4,723.50	5/26/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	75.00	5/26/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/26/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/26/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	5/26/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,100.00	5/26/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	825.00	5/26/2026
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/26/2026
SCOTT BURNEY & ASSOCIATES PLLC	Investigative	600.00	5/19/2026
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	300.00	5/5/2026
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/5/2026
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/5/2026
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	5/5/2026
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,275.00	5/5/2026
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/5/2026
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/5/2026
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	657.50	5/12/2026
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,800.00	5/12/2026
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	5/12/2026
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	825.00	5/12/2026
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/12/2026
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/12/2026
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	400.00	5/19/2026
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	5/26/2026
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	5/26/2026
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/26/2026
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/26/2026
SCP FW WEATHERFORD LP	HAP Reimb Port-in	1,492.00	5/26/2026
SCP FW WEATHERFORD LP	Rent Sub to L'lords	3,963.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
SCP FW WEATHERFORD LP	Rent Sub to L'lords	2,718.00	5/26/2026
SEAN P GILLEN JR	Rent Sub to L'lords	520.00	5/26/2026
SECOND COURT OF APPEALS	Professional Service	9,557.17	5/26/2026
SECRETARY OF STATE	Education	375.00	5/26/2026
SECRETARY OF STATE	Education	375.00	5/26/2026
SECRETARY OF STATE	Education	375.00	5/26/2026
SECRETARY OF STATE	Education	375.00	5/26/2026
SEDGWICK	Workers Comp Claims	219,772.23	5/31/2026
SEDGWICK CLAIMS MANAGEMENT	Professional Service	40,598.70	5/5/2026
SEDRIANO PROPERTIES LLC	Rent Sub to L'lords	1,574.00	5/26/2026
SELRICO SERVICES INC	Food Contract / Empl	34,130.99	5/5/2026
SELRICO SERVICES INC	Food Contract / Empl	17,173.62	5/19/2026
SELRICO SERVICES INC	Food Contract / Empl	34,617.45	5/26/2026
SELRICO SERVICES INC	Food Contract / Pris	312,071.84	5/5/2026
SELRICO SERVICES INC	Food Contract / Pris	154,810.81	5/19/2026
SELRICO SERVICES INC	Food Contract / Pris	306,898.61	5/26/2026
SENTINEL OFFENDER SERVICES LLC	Electronic Monitorin	27,935.25	5/12/2026
SENTINEL OFFENDER SERVICES LLC	Electronic Monitorin	132,542.20	5/12/2026
SENTINEL OFFENDER SERVICES LLC	Professional Service	648.55	5/12/2026
SENTINEL OFFENDER SERVICES LLC	Professional Service	1,058.95	5/12/2026
SENTRY SECURITY FASTENERS INC	Supplies	449.00	5/12/2026
SENTRY SECURITY FASTENERS INC	Supplies	4,484.20	5/19/2026
SERAJUL HAQUE	Rent Sub to L'lords	1,188.00	5/26/2026
SERENA BREEZE PROPERTIES LLC	Rent Sub to L'lords	4,422.00	5/26/2026
SEROLOGICAL RESEARCH INSTITUTE	Crime Lab Service	1,750.00	5/12/2026
SERVICE LOAN CO	Constable 7 Fees	75.00	5/19/2026
SFR BORROWER 2021-2 LLC	Rent Sub to L'lords	3,151.00	5/26/2026
SFR HOLDCO 2 LLC	HAP Reimb Port-in	910.00	5/26/2026
SFR HOLDCO 2 LLC	Rent Sub to L'lords	9,786.00	5/26/2026
SFR HOLDCO 2 LLC	Rent Sub to L'lords	1,979.00	5/28/2026
SFR HOLDCO 2 LLC	Rent Sub to L'lords	3,576.00	5/28/2026
SFR HOLDCO 2 LLC	Rent Sub to L'lords	3,534.00	5/28/2026
SFR HOLDCO LLC	Rent Sub to L'lords	88.00	5/19/2026
SFR HOLDCO LLC	Rent Sub to L'lords	4,199.00	5/26/2026
SFR HOLDCO LLC	Rent Sub to L'lords	1,814.00	5/26/2026
SFR OWNER 2 LLC	HAP Reimb Port-in	2,431.00	5/26/2026
SFR OWNER 2 LLC	Rent Sub to L'lords	6,693.00	5/26/2026
SFR OWNER 2 LLC	Rent Sub to L'lords	2,295.00	5/26/2026
SFR OWNER LLC	Rent Sub to L'lords	2,809.00	5/26/2026
SFR OWNER LLC	Rent Sub to L'lords	3,150.00	5/26/2026
SFR OWNER LLC	Utility Allowance	184.00	5/26/2026
SFR TEXAS SUB 2022-1 LLC	Rent Sub to L'lords	2,270.00	5/26/2026
SFR WORKFORCE OWNER LLC	Rent Sub to L'lords	1,276.00	5/26/2026
SFR WORKFORCE OWNER LLC	Rent Sub to L'lords	2,195.00	5/26/2026
SHADY FRANCIS	Rent Sub to L'lords	2,380.00	5/26/2026
SHAMARA DARBY	Clothing	125.00	5/12/2026
SHAMAYA JACKSON	Clothing	150.00	5/12/2026
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	660.00	5/5/2026

Vendor Name	Item Description	Paid Amount	Paid Date
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	3,560.00	5/12/2026
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,230.00	5/12/2026
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,805.00	5/12/2026
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	5/12/2026
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	425.00	5/12/2026
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,290.00	5/19/2026
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,048.00	5/19/2026
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,105.00	5/19/2026
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,800.00	5/26/2026
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	75.00	5/26/2026
SHANE LEWIS LAW PLLC	Counsel Fees - Court	950.00	5/12/2026
SHANE LEWIS LAW PLLC	Counsel Fees - Court	950.00	5/12/2026
SHANE LEWIS LAW PLLC	Counsel Fees - Court	275.00	5/12/2026
SHANE LEWIS LAW PLLC	Counsel Fees - Court	275.00	5/12/2026
SHANE LEWIS LAW PLLC	Counsel Fees - Court	630.00	5/19/2026
SHANE LEWIS LAW PLLC	Counsel Fees - Court	75.00	5/19/2026
SHANE LEWIS LAW PLLC	Counsel Fees - Court	275.00	5/19/2026
SHANE LEWIS LAW PLLC	Counsel Fees - Court	1,100.00	5/19/2026
SHANE LEWIS LAW PLLC	Counsel Fees - Court	275.00	5/19/2026
SHANE LEWIS LAW PLLC	Counsel Fees - Court	630.00	5/26/2026
SHANE LEWIS LAW PLLC	Counsel Fees - Court	1,870.00	5/26/2026
SHANE LEWIS LAW PLLC	Counsel Fees - Court	275.00	5/26/2026
SHANE LEWIS LAW PLLC	Counsel Fees - Court	275.00	5/26/2026
SHAOKE LI	Rent Sub to L'lords	1,405.00	5/26/2026
SHARI JAN KRIEGER	Visiting Court Repor	3,912.00	5/19/2026
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	465.00	5/12/2026
SHARPS COMPLIANCE LLC	Disposal Service	22.00	5/19/2026
SHARPS COMPLIANCE LLC	Disposal Service	682.00	5/26/2026
SHARPS COMPLIANCE LLC	Environmental Dispos	2,379.50	5/19/2026
SHAWN PASCHALL	Counsel Fees - Court	1,320.00	5/5/2026
SHAWN PASCHALL	Counsel Fees - Court	200.00	5/5/2026
SHAWN PASCHALL	Counsel Fees - Court	710.00	5/5/2026
SHAWN PASCHALL	Counsel Fees - Court	1,510.00	5/5/2026
SHAWN PASCHALL	Counsel Fees - Court	175.00	5/5/2026
SHAWN PASCHALL	Counsel Fees - Court	250.00	5/5/2026
SHAWN PASCHALL	Counsel Fees - Court	1,300.00	5/5/2026
SHAWN PASCHALL	Counsel Fees - Court	375.00	5/5/2026
SHAWN PASCHALL	Counsel Fees - Court	1,200.00	5/5/2026
SHAWN PASCHALL	Counsel Fees - Court	140.00	5/12/2026
SHAWN PASCHALL	Counsel Fees - Court	175.00	5/26/2026
SHAWN WOLFE NON GST EXEMPT TRUST	Rent Sub to L'lords	1,384.00	5/26/2026
SHAYE CHAPMAN	Court Visitor	167.48	5/26/2026
SHEETHAL SHENOY	Rent Sub to L'lords	540.00	5/19/2026
SHEETHAL SHENOY	Rent Sub to L'lords	1,034.00	5/26/2026
SHEILA RUTH RANDOLPH	Counsel Fees - Court	550.00	5/5/2026
SHEILA RUTH RANDOLPH	Counsel Fees - Court	150.00	5/5/2026
SHEILA RUTH RANDOLPH	Counsel Fees - Court	425.00	5/5/2026
SHEILA RUTH RANDOLPH	Counsel Fees - Court	425.00	5/12/2026

Vendor Name	Item Description	Paid Amount	Paid Date
SHEILA RUTH RANDOLPH	Counsel Fees - Court	650.00	5/12/2026
SHEILA RUTH RANDOLPH	Counsel Fees - Court	75.00	5/26/2026
SHEILA RUTH RANDOLPH	Counsel Fees - Court	425.00	5/26/2026
SHEILA RUTH RANDOLPH	Counsel Fees - Court	550.00	5/26/2026
SHEILA RUTH RANDOLPH	Counsel Fees - Court	275.00	5/26/2026
SHEINA CLARK	Rent Sub to L'lords	1,642.00	5/26/2026
SHEKHAR GANDHI	Rent Sub to L'lords	249.00	5/19/2026
SHEKHAR GANDHI	Rent Sub to L'lords	10,637.00	5/26/2026
SHELBY AT NORTHSIDE LP	Rent Sub to L'lords	1,512.00	5/26/2026
SHELLEY J HARDELL	Interpreter Fees	200.00	5/19/2026
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	882.00	5/26/2026
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	903.00	5/26/2026
SHEREE GALLAGHER PSY D	Criminal Court Menta	600.00	5/5/2026
SHEREE GALLAGHER PSY D	Criminal Court Menta	700.00	5/12/2026
SHEREE GALLAGHER PSY D	Criminal Court Menta	700.00	5/12/2026
SHEREE GALLAGHER PSY D	Criminal Court Menta	700.00	5/12/2026
SHEREE GALLAGHER PSY D	Criminal Court Menta	700.00	5/12/2026
SHEREE GALLAGHER PSY D	Criminal Court Menta	1,300.00	5/19/2026
SHEREE GALLAGHER PSY D	Criminal Court Menta	700.00	5/26/2026
SHEREE GALLAGHER PSY D	Criminal Court Menta	700.00	5/26/2026
SHEREE GALLAGHER PSY D	Criminal Court Menta	1,400.00	5/26/2026
SHEREE GALLAGHER PSY D	Criminal Court Menta	700.00	5/26/2026
SHEREE GALLAGHER PSY D	Criminal Court Menta	600.00	5/26/2026
SHEREE GALLAGHER PSY D	Criminal Court Menta	700.00	5/26/2026
SHEREE GALLAGHER PSY D	Criminal Court Menta	700.00	5/26/2026
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Furni	2,347.50	5/19/2026
SHI GOVERNMENT SOLUTIONS INC	Electronic Equipment	1,781.39	5/26/2026
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	1,551.00	5/12/2026
Shirley A Albiter	Education	612.70	5/19/2026
SHIRLEY A JOHNSON	Rent Sub to L'lords	854.00	5/26/2026
SHIVKRUPA INVESTMENTS LLC	Rent Sub to L'lords	1,052.00	5/26/2026
SHRADDHA ARYAL	Rent Sub to L'lords	4,598.00	5/26/2026
SHRI BABY DOE LLC	Rent Sub to L'lords	1,358.00	5/26/2026
SHV HOMES 3 LLC	Rent Sub to L'lords	1,889.00	5/26/2026
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,258.00	5/26/2026
SIGNS PQ LLC	Building Maintenance	215.00	5/12/2026
SIGNS PQ LLC	Parts and Supplies	300.00	5/5/2026
SILVER LINING STANDARD INC	Rent Sub to L'lords	170.00	5/26/2026
SILVER STAR TRAINING & CONSULTING	Tuition Classroom Tr	1,000.00	5/5/2026
SIMPLE FOUNDRY LLC	Non-Tracked Equipmen	2,297.54	5/12/2026
SIMPLE FOUNDRY LLC	Non-Tracked Equipmen	457.31	5/12/2026
SIMPSON LAW FW PLLC	Counsel Fees - Court	750.00	5/5/2026
SIMPSON LAW FW PLLC	Counsel Fees - Court	525.00	5/12/2026
SIMPSON LAW FW PLLC	Counsel Fees - Court	1,274.40	5/19/2026
SIMPSON LAW FW PLLC	Counsel Fees - Court	1,425.00	5/26/2026
SIMPSON LAW FW PLLC	Counsel Fees - Court	750.00	5/26/2026
SINGER THERAPEUTIC SERVICES PLLC	Professional Service	550.00	5/12/2026
SINGER THERAPEUTIC SERVICES PLLC	Professional Service	275.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
SINGLE-FAMILY RENTAL I LP	Rent Sub to L'lords	1,950.00	5/26/2026
SIRCHIE ACQUISITION COMPANY LLC	Supplies	41.21	5/26/2026
SIRINA GROUP LLC SERIES 17	Rent Sub to L'lords	2,340.00	5/26/2026
SISAIGO PROPERTIES LLC	Rent Sub to L'lords	970.00	5/26/2026
SIVARANJANI VEERAMREDDY	Rent Sub to L'lords	2,340.00	5/26/2026
SK4 VENTURES LLC	Rent Sub to L'lords	4,692.00	5/26/2026
SKYLINE GROUP LLC	Rent Sub to L'lords	2,486.00	5/26/2026
SKYLINE PRAIRIE HOMES LP	HAP Reimb Port-in	2,159.00	5/26/2026
SKYLINE PRAIRIE HOMES LP	Rent Sub to L'lords	1,709.00	5/26/2026
SKYLINE PRAIRIE HOMES LP	Rent Sub to L'lords	6,864.00	5/26/2026
SKYLINE PRAIRIE HOMES LP	Rent Sub to L'lords	1,749.00	5/26/2026
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	828.00	5/19/2026
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	8,014.00	5/26/2026
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,839.00	5/26/2026
SMITH TEMPORARIES INC	Contract Labor	7,608.80	5/5/2026
SMITH TEMPORARIES INC	Contract Labor	1,152.00	5/5/2026
SMITH TEMPORARIES INC	Contract Labor	2,138.40	5/12/2026
SMITH TEMPORARIES INC	Contract Labor	1,260.00	5/12/2026
SMITH TEMPORARIES INC	Contract Labor	1,128.00	5/19/2026
SMITH TEMPORARIES INC	Contract Labor	1,778.40	5/19/2026
SMITH TEMPORARIES INC	Contract Labor	3,872.84	5/26/2026
SMITH TEMPORARIES INC	Contract Labor	1,144.80	5/26/2026
SMITH TEMPORARIES INC	Elections Contract L	608.39	5/5/2026
SMITH TEMPORARIES INC	Elections Contract L	49,982.09	5/5/2026
SMITH TEMPORARIES INC	Elections Contract L	386,167.38	5/12/2026
SMITH TEMPORARIES INC	Elections Contract L	1,441.68	5/19/2026
SMITH TEMPORARIES INC	Elections Contract L	2,442.00	5/19/2026
SMITH TEMPORARIES INC	Elections Contract L	259,961.62	5/19/2026
SMITH TEMPORARIES INC	Elections Contract L	9,332.89	5/26/2026
SMITH TEMPORARIES INC	Elections Contract L	11,814.33	5/26/2026
SMITH TEMPORARIES INC	Elections Contract L	306,750.48	5/26/2026
SMS CATALYST VENTURES LLC	Rent Sub to L'lords	4,595.00	5/26/2026
SOCAL V LLC	Rent Sub to L'lords	3,142.00	5/26/2026
SOF EULESS OWNER LP	Rent Sub to L'lords	3,889.00	5/26/2026
SOF EULESS OWNER LP	Rent Sub to L'lords	463.00	5/26/2026
SOF EULESS OWNER LP	Rent Sub to L'lords	1,576.00	5/26/2026
SOLOMON OPPONG-ANTWI	Rent Sub to L'lords	2,012.00	5/26/2026
SOLOMON OPPONG-ANTWI	Rent Sub to L'lords	3,080.00	5/26/2026
SONIA COUILLARD	Interpreter Fees	1,350.00	5/5/2026
SONIA COUILLARD	Interpreter Fees	200.00	5/12/2026
SONIA COUILLARD	Interpreter Fees	300.00	5/19/2026
SONIA COUILLARD	Interpreter Fees	600.00	5/19/2026
SONIA COUILLARD	Interpreter Fees	200.00	5/26/2026
Sonja N Embry	Education	219.00	5/26/2026
SONYA L ESHIET	Clothing	250.00	5/12/2026
SORAYA JOSLIN	Counsel Fees - Court	530.00	5/5/2026
SORAYA JOSLIN	Counsel Fees - Court	825.00	5/5/2026
SORAYA JOSLIN	Counsel Fees - Court	550.00	5/5/2026

Vendor Name	Item Description	Paid Amount	Paid Date
SORAYA JOSLIN	Counsel Fees - Court	550.00	5/5/2026
SORAYA JOSLIN	Counsel Fees - Court	2,800.00	5/12/2026
SORAYA JOSLIN	Counsel Fees - Court	75.00	5/12/2026
SORAYA JOSLIN	Counsel Fees - Court	75.00	5/12/2026
SORAYA JOSLIN	Counsel Fees - Court	275.00	5/12/2026
SORAYA JOSLIN	Counsel Fees - Court	425.00	5/12/2026
SORAYA JOSLIN	Counsel Fees - Court	275.00	5/12/2026
SORAYA JOSLIN	Counsel Fees - Court	275.00	5/19/2026
SORAYA JOSLIN	Counsel Fees - Court	75.00	5/26/2026
SORAYA JOSLIN	Counsel Fees - Court	425.00	5/26/2026
SORAYA JOSLIN	Counsel Fees - Court	275.00	5/26/2026
SOUTH HULEN LP	Rent Sub to L'lords	652.00	5/19/2026
SOUTH HULEN LP	Rent Sub to L'lords	674.00	5/26/2026
SOUTH HULEN LP	Rent Sub to L'lords	755.00	5/26/2026
SOUTH HULEN LP	Rent Sub to L'lords	11,431.00	5/26/2026
SOUTH HULEN LP	Rent Sub to L'lords	3,087.00	5/26/2026
SOUTH HULEN LP	Rent Sub to L'lords	648.00	5/26/2026
SOUTH MOUNTAIN RENTALS DFW LLC	Rent Sub to L'lords	8,114.00	5/26/2026
SOUTH MOUNTAIN RENTALS DFW LLC	Rent Sub to L'lords	1,990.00	5/26/2026
SOUTHERN AUTOMATION LLC	Building Maintenance	4,974.71	5/19/2026
SOUTHERN AUTOMATION LLC	Building Maintenance	630.00	5/19/2026
SOUTHERN AUTOMATION LLC	Building Maintenance	4,468.05	5/19/2026
SOUTHERN AUTOMATION LLC	Building Maintenance	540.28	5/26/2026
SOUTHERN AUTOMATION LLC	Building Maintenance	187.50	5/26/2026
SOUTHERN TIRE MART LLC	Central Garage Inv	358.40	5/5/2026
SOUTHERN TIRE MART LLC	Tires and Tubes	700.00	5/12/2026
SOUTHERN TIRE MART LLC	Tires and Tubes	1,087.20	5/12/2026
SOUTHERN TIRE MART LLC	Tires and Tubes	1,100.00	5/26/2026
SOUTHERN TIRE MART LLC	Tires and Tubes	5,070.16	5/26/2026
SOUTHLAND MEDICAL LLC	Lab Supplies	780.70	5/12/2026
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	1,611.20	5/5/2026
SOUTHWEST MATERIALS HANDLING CO	Building Maintenance	769.62	5/5/2026
SOUTHWEST MATERIALS HANDLING CO	Equipment Maintenanc	2,672.25	5/12/2026
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maintenanc	508.91	5/19/2026
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	1,724.00	5/26/2026
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	1,404.00	5/26/2026
SPCP HOMEDALE OWNER LLC	Rent Sub to L'lords	3,094.00	5/26/2026
SPCP HOMEDALE OWNER LLC	Rent Sub to L'lords	889.00	5/26/2026
SPCP HOMEDALE OWNER LLC	Rent Sub to L'lords	866.00	5/26/2026
SPCP HOMEDALE OWNER LLC	Rent Sub to L'lords	1,197.00	5/26/2026
SPECIALIZED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	7,770.00	5/26/2026
SPECIALIZED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	1,556.00	5/26/2026
SPMR LLC	Rent Sub to L'lords	2,195.00	5/26/2026
SPRING HOLLOW SENIOR RESIDENTIAL LP	HAP Reimb Port-in	1,344.00	5/26/2026
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	1,032.00	5/26/2026
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	9,276.00	5/26/2026
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	2,573.00	5/26/2026
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	976.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
SPRING SUN PROPERTY MANAGEMENT	Rent Sub to L'lords	2,200.00	5/26/2026
SR INSTRUMENTS INC	Capital Outlay-Grant	5,403.60	5/12/2026
SR INSTRUMENTS INC	Non-Tracked Equipmen	461.40	5/12/2026
SRAVANI KETHIREDDY	Rent Sub to L'lords	2,175.00	5/26/2026
SREENIVAS VEMULA	Rent Sub to L'lords	2,796.00	5/26/2026
SREIT MAG MULTIFAMILY VENTURE LP	Rent Sub to L'lords	797.00	5/26/2026
SREIT MAG MULTIFAMILY VENTURE LP	Rent Sub to L'lords	5,316.00	5/26/2026
SREIT MAG MULTIFAMILY VENTURE LP	Rent Sub to L'lords	5,316.00	5/28/2026
SRINIVASAN MUKKAIHAH RENGASAMY	Rent Sub to L'lords	2,940.00	5/26/2026
SRINIVASULU KANDUKURI	Rent Sub to L'lords	2,661.00	5/26/2026
SSSR PROPERTIES LLC	Rent Sub to L'lords	1,454.00	5/12/2026
SSSR PROPERTIES LLC	Rent Sub to L'lords	1,454.00	5/26/2026
STACY ALFORD	Counsel Fees-CPS Chi	525.00	5/5/2026
STAK MANAGEMENT LLC	Rent Sub to L'lords	2,500.00	5/26/2026
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	3,973.00	5/26/2026
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	1,576.00	5/26/2026
STANDARD CHISHOLM TENANT LP	Rent Sub to L'lords	2,098.00	5/26/2026
STANDARD INSURANCE COMPANY	Basic Life	16,682.90	5/21/2026
STANDARD INSURANCE COMPANY	Dependent Group Life	2,942.10	5/21/2026
STANDARD INSURANCE COMPANY	Employee Voluntary B	13,720.75	5/21/2026
STANDARD INSURANCE COMPANY	Employee Voluntary B	22,594.59	5/21/2026
STANDARD INSURANCE COMPANY	Long Term Disability	31,402.83	5/21/2026
STANDARD INSURANCE COMPANY	Optional Term	80,041.92	5/21/2026
STANDARD INSURANCE COMPANY	Spousal Optional Ter	6,210.94	5/21/2026
STANISLAW BIELOUS	Rent Sub to L'lords	842.00	5/26/2026
STANISLAW BIELOUS	Rent Sub to L'lords	1,282.00	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	45.99	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	93.14	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	50.76	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	(723.24)	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Education	19.82	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Education	300.21	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Equipment Maintenanc	17.81	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Health Promotion Pro	834.87	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Health Promotion Pro	123.38	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Lab Supplies	91.77	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Lab Supplies	27.57	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Lab Supplies	127.32	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Lab Supplies	323.50	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Lab Supplies	91.77	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	60.16	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	167.70	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	138.76	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Meeting Expenses	250.16	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Meeting Expenses	12.60	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Meeting Expenses	77.34	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Meeting Expenses	167.27	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Non-Tracked Equipmen	240.30	5/5/2026

Vendor Name	Item Description	Paid Amount	Paid Date
STAPLES CONTRACT & COMMERCIAL LLC	Non-Tracked Equipmen	98.99	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Non-Tracked Equipmen	416.38	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Non-Tracked Equipmen	303.93	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Parts and Supplies	476.80	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	3,297.75	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	124.50	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	360.90	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	(634.52)	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	798.40	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	1,664.45	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Shrff Commissary Inv	121.35	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	201.17	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	52.80	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	89.90	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	589.40	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	54.68	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	42.19	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	310.48	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	71.67	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	3,764.21	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	991.32	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	23.23	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	71.56	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	77.00	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	22.94	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	410.67	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	223.20	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	77.39	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	113.96	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	555.71	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	37.80	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	36.07	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	42.56	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	134.64	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	30.26	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	52.98	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	82.29	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	48.49	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	32.16	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,982.37	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	32.29	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	372.79	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	93.28	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	64.58	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	28.80	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	21.09	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	64.05	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	529.42	5/5/2026

Vendor Name	Item Description	Paid Amount	Paid Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	149.21	5/5/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	252.66	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	193.95	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	119.91	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	43.30	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	9.81	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	230.68	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	10.50	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	36.37	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	3.65	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	431.30	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	93.14	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	256.60	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	38.14	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	4.85	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	174.20	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	30.92	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	524.45	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	67.15	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	46.34	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	0.92	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	25.91	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	484.35	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	11.16	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	64.42	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	-	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	301.69	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	204.26	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	100.67	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	147.58	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	77.50	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	111.84	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	440.79	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	32.99	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	110.84	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	90.79	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	178.01	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	204.60	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	34.74	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	59.88	5/12/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	91.08	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	266.46	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	136.30	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	192.84	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	333.95	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	88.35	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	58.50	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	150.25	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	30.60	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	151.68	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	90.83	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	168.41	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	144.38	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	68.90	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	215.82	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	15.74	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	16.80	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	75.69	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	484.96	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	391.18	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	276.30	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	133.18	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	9.40	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	10.50	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	68.56	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	71.74	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	171.30	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	157.79	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	93.92	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	28.56	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	99.38	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	50.62	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	13.39	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	24.78	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	168.34	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	90.42	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	27.49	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	121.07	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,142.02	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	133.11	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	66.83	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	35.28	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	25.89	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	215.28	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	108.56	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	343.44	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	167.65	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	327.00	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	8.99	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	44.98	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	375.26	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	32.94	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	115.90	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	283.19	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	65.59	5/19/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	37.12	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	155.19	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	51.73	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	51.73	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	92.98	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	28.56	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	132.89	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	125.99	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	705.52	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	654.75	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	25.50	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	29.38	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	213.31	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	23.80	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	94.23	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	44.38	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	42.99	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	258.49	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	264.19	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	12.77	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	70.56	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	28.39	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	29.93	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	9.00	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	41.35	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	48.49	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	168.10	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	12.75	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	168.10	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	101.98	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	39.48	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	45.98	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	85.55	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	78.79	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	894.35	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	96.61	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	229.45	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	24.99	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	15.16	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	-	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	-	5/26/2026
STAPLES CONTRACT & COMMERCIAL LLC	Voting Supplies	1,097.20	5/12/2026
STAR PLATINUM LLC	Rent Sub to L'lords	2,753.00	5/26/2026
STAR PLATINUM LLC	Rent Sub to L'lords	1,490.00	5/26/2026
STARWOOD REIT OPERATING	Rent Sub to L'lords	4,245.00	5/26/2026
STARWOOD REIT OPERATING	Rent Sub to L'lords	338.00	5/26/2026
STARWOOD REIT OPERATING PARTNERSHIP	Rent Sub to L'lords	875.00	5/26/2026
STARWOOD REIT OPERATING PARTNERSHIP	Rent Sub to L'lords	8,017.00	5/26/2026
STATE BAR OF TEXAS	Education	85.00	5/5/2026

Vendor Name	Item Description	Paid Amount	Paid Date
STATE BAR OF TEXAS	Education	580.50	5/19/2026
STATE BAR OF TEXAS	Education	580.50	5/19/2026
STATE BAR OF TEXAS	Education	1,336.50	5/19/2026
STATE BAR OF TEXAS	Education	35.00	5/26/2026
STATE BAR OF TEXAS	Law Books	1,480.00	5/19/2026
STATE COMPTROLLER	Texas Home Visiting	725.00	5/26/2026
STATE INDUSTRIAL PRODUCTS CORP	Lab Supplies	1,198.00	5/19/2026
STATLAB MEDICAL PRODUCTS	Lab Supplies	464.00	5/5/2026
STATLAB MEDICAL PRODUCTS	Lab Supplies	90.00	5/26/2026
STEELE & FREEMAN INC	Non-Tracked Construc	738,611.04	5/19/2026
STEPHANIE GONZALEZ	Counsel Fees - Court	1,374.00	5/5/2026
STEPHANIE GONZALEZ	Counsel Fees - Court	2,124.00	5/5/2026
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	5/5/2026
STEPHANIE GONZALEZ	Counsel Fees - Court	1,299.00	5/12/2026
STEPHANIE GONZALEZ	Counsel Fees - Court	2,482.00	5/12/2026
STEPHANIE GONZALEZ	Counsel Fees - Court	1,283.00	5/12/2026
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	5/12/2026
STEPHANIE GONZALEZ	Counsel Fees - Court	1,316.00	5/19/2026
STEPHANIE GONZALEZ	Counsel Fees - Court	4,265.00	5/19/2026
STEPHANIE GONZALEZ	Counsel Fees-Crimina	100.00	5/19/2026
STEPHANIE K CLEVELAND	Counsel Fees - Court	3,885.00	5/19/2026
Stephanie K Simpson	Dues	263.00	5/19/2026
Stephanie L Richardson	Dues	263.00	5/19/2026
STEPHEN D HANDY PLLC	Counsel Fees - Court	275.00	5/12/2026
STEPHEN D HANDY PLLC	Counsel Fees - Court	425.00	5/26/2026
STEPHEN W LEACH	Rent Sub to L'lords	946.00	5/26/2026
STERLING INFRASTRUCTURE INC	Air Conditioning Mai	2,720.00	5/5/2026
STEVE G GEBHARDT	Counsel Fees - Court	2,450.00	5/5/2026
STEVE G GEBHARDT	Counsel Fees - Court	2,300.00	5/5/2026
STEVE G GEBHARDT	Counsel Fees - Court	2,275.00	5/5/2026
STEVE G GEBHARDT	Counsel Fees - Court	1,850.00	5/5/2026
STEVE G GEBHARDT	Counsel Fees - Court	275.00	5/5/2026
STEVE G GEBHARDT	Counsel Fees - Court	1,250.00	5/5/2026
STEVE G GEBHARDT	Counsel Fees - Court	1,100.00	5/5/2026
STEVE G GEBHARDT	Counsel Fees - Court	275.00	5/5/2026
STEVE G GEBHARDT	Counsel Fees - Court	275.00	5/5/2026
STEVE G GEBHARDT	Counsel Fees - Court	1,037.50	5/12/2026
STEVE G GEBHARDT	Counsel Fees - Court	1,300.00	5/12/2026
STEVE G GEBHARDT	Counsel Fees - Court	1,300.00	5/12/2026
STEVE G GEBHARDT	Counsel Fees - Court	500.00	5/12/2026
STEVE G GEBHARDT	Counsel Fees - Court	1,375.00	5/12/2026
STEVE G GEBHARDT	Counsel Fees - Court	275.00	5/12/2026
STEVE G GEBHARDT	Counsel Fees - Court	275.00	5/19/2026
STEVE G GEBHARDT	Counsel Fees - Court	825.00	5/19/2026
STEVE G GEBHARDT	Counsel Fees - Court	275.00	5/19/2026
STEVE G GEBHARDT	Counsel Fees - Court	225.00	5/26/2026
STEVE G GEBHARDT	Counsel Fees - Court	300.00	5/26/2026
STEVE G GEBHARDT	Counsel Fees - Court	10,325.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
STEVE G GEBHARDT	Counsel Fees - Court	550.00	5/26/2026
STEVE GORDON & ASSOCIATES	Capital Murder - Oth	157.64	5/19/2026
STEVE GORDON & ASSOCIATES	Counsel Fees - Capit	72,599.00	5/12/2026
STEVE GORDON & ASSOCIATES	Counsel Fees - Capit	34,500.00	5/19/2026
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,850.00	5/5/2026
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	375.00	5/5/2026
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	100.00	5/5/2026
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,600.00	5/12/2026
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	3,390.00	5/12/2026
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	150.00	5/19/2026
STEVE Q NGUYEN	Rent Sub to L'lords	1,636.00	5/26/2026
STEVEN DITOMMASO	Counsel Fees - Court	637.50	5/5/2026
STEVEN DITOMMASO	Counsel Fees - Court	275.00	5/5/2026
STEVEN DITOMMASO	Counsel Fees - Court	425.00	5/5/2026
STEVEN DITOMMASO	Counsel Fees - Court	425.00	5/5/2026
STEVEN DITOMMASO	Counsel Fees - Court	275.00	5/5/2026
STEVEN DITOMMASO	Counsel Fees - Court	625.00	5/12/2026
STEVEN DITOMMASO	Counsel Fees - Court	550.00	5/12/2026
STEVEN DITOMMASO	Counsel Fees - Court	300.00	5/19/2026
STEVEN DITOMMASO	Counsel Fees - Court	275.00	5/26/2026
STEVEN DITOMMASO	Counsel Fees - Court	275.00	5/26/2026
Steven J Powell	Travel	120.00	5/5/2026
STEVEN MICHAEL BETH	Rent Sub to L'lords	1,186.00	5/26/2026
Steven P Groppi	Education	407.00	5/5/2026
STEVEN R MIEARS PC	Counsel Fees-CPS Chi	970.00	5/12/2026
STEVEN R MIEARS PC	Counsel Fees-CPS Chi	2,135.00	5/19/2026
STEVEN R MIEARS PC	Counsel Fees-CPS Chi	50.00	5/26/2026
STEVEN R MIEARS PC	Counsel Fees-CPS Non	840.00	5/12/2026
STEVEN R MIEARS PC	Counsel Fees-CPS Non	445.00	5/19/2026
STEVEN R MIEARS PC	Counsel Fees-CPS Non	740.00	5/19/2026
STEVEN R MIEARS PC	Counsel Fees-CPS Non	1,285.00	5/26/2026
STEVEN R MIEARS PC	Counsel Fees-CPS Non	170.00	5/26/2026
STEVEN R MIEARS PC	Counsel Fees-Crimina	5,300.00	5/12/2026
Steven W Conder	Dues	200.00	5/12/2026
STEWART SLACK	Rent Sub to L'lords	1,668.00	5/26/2026
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	627.50	5/26/2026
STOLZ TELECOM INC	Capital Outlay - Veh	30,641.30	5/12/2026
STOLZ TELECOM INC	Central Garage Inv	2,012.20	5/19/2026
STREAM ENERGY	Utility Allowance	154.00	5/19/2026
STREAM ENERGY	Utility Allowance	470.00	5/26/2026
STREAM ENERGY	Utility Allowance	26.00	5/26/2026
STUART HOSE AND PIPE COMPANY	Parts and Supplies	49.33	5/5/2026
SUBASH CHHETRI BANIYA	Rent Sub to L'lords	1,817.00	5/26/2026
SUGAR CREEK PROPERTIES LLC	HAP Reimb Port-in	1,298.00	5/26/2026
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	34.00	5/19/2026
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	727.00	5/26/2026
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	760.00	5/26/2026
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	1,074.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
SUGUNA TUMPALA	Rent Sub to L'lords	1,148.00	5/26/2026
SUHA REALTY LLC	Rent Sub to L'lords	1,660.00	5/26/2026
SULLIVAN SUPPLY INC	Estray Livestock	50.20	5/5/2026
SUMI INVESTMENTS LLC	Rent Sub to L'lords	1,620.00	5/26/2026
SUMIT ARORA	Rent Sub to L'lords	770.00	5/19/2026
SUMIT ARORA	Rent Sub to L'lords	2,962.00	5/26/2026
SUMMIT COVE REALTY INC	Rent Sub to L'lords	2,918.00	5/26/2026
SUMMIT RIDGE TX PARTNERS LLC	Rent Sub to L'lords	764.00	5/26/2026
SUNBELT INVESTORS ASSET COMPANY LLC	Rent Sub to L'lords	2,705.00	5/26/2026
SUNNY OOMMEN	HAP Reimb Port-in	3,740.00	5/26/2026
SUNSET ASSET HOLDINGS LLC	Rent Sub to L'lords	1,871.00	5/26/2026
SUNSET AT FASH PLACE LLC	Rent Sub to L'lords	882.00	5/26/2026
SUNSET AT FASH PLACE LLC	Rent Sub to L'lords	2,326.00	5/26/2026
SUNSET AT FASH PLACE LLC	Rent Sub to L'lords	756.00	5/26/2026
SUNSET HEIGHTS INVESTORS LLC	Rent Sub to L'lords	1,062.00	5/26/2026
SUNSET HEIGHTS INVESTORS LLC	Rent Sub to L'lords	2,003.00	5/26/2026
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	99.00	5/19/2026
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	12,371.00	5/26/2026
SUPERIOR COURT OF CALIFORNIA	Certified Copies/Tra	1,012.50	5/12/2026
SURGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	387.00	5/26/2026
SURVEYMONKEY INC	Software Maintenance	1,800.00	5/19/2026
SURYA BARROW LAW PLLC	Counsel Fees - Court	295.00	5/5/2026
SURYA BARROW LAW PLLC	Counsel Fees-CPS Chi	1,775.00	5/5/2026
SURYA BARROW LAW PLLC	Counsel Fees-CPS Chi	1,475.00	5/5/2026
SURYA BARROW LAW PLLC	Counsel Fees-CPS Chi	220.00	5/12/2026
SURYA BARROW LAW PLLC	Counsel Fees-CPS Chi	1,970.00	5/19/2026
SURYA BARROW LAW PLLC	Counsel Fees-CPS Chi	1,310.00	5/26/2026
SURYA BARROW LAW PLLC	Counsel Fees-CPS Cus	250.00	5/5/2026
SURYA BARROW LAW PLLC	Counsel Fees-CPS Cus	2,070.00	5/5/2026
SURYA BARROW LAW PLLC	Counsel Fees-CPS Cus	240.00	5/19/2026
SURYA BARROW LAW PLLC	Counsel Fees-CPS Cus	210.00	5/19/2026
SURYA BARROW LAW PLLC	Counsel Fees-CPS Non	70.00	5/5/2026
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Non	190.00	5/26/2026
Susan F Young	Dues	20.00	5/5/2026
Susan F Young	Education	882.25	5/5/2026
SVS APARTMENTS LLC	Rent Sub to L'lords	2,209.00	5/26/2026
SW ELEVATORS LLC	Elevator Maintenance	2,100.48	5/5/2026
SW ELEVATORS LLC	Elevator Maintenance	6,500.28	5/5/2026
SW ELEVATORS LLC	Elevator Maintenance	343.98	5/5/2026
SW ELEVATORS LLC	Elevator Maintenance	343.98	5/5/2026
SW ELEVATORS LLC	Elevator Maintenance	343.98	5/5/2026
SW ELEVATORS LLC	Elevator Maintenance	4,007.26	5/5/2026
SW ELEVATORS LLC	Elevator Maintenance	6,300.96	5/5/2026
SW ELEVATORS LLC	Elevator Maintenance	4,200.40	5/5/2026
SW ELEVATORS LLC	Elevator Maintenance	343.98	5/5/2026
SW ELEVATORS LLC	Elevator Maintenance	4,386.40	5/5/2026
SW ELEVATORS LLC	Elevator Maintenance	1,519.90	5/5/2026
SW ELEVATORS LLC	Elevator Maintenance	10,034.00	5/5/2026

Vendor Name	Item Description	Paid Amount	Paid Date
SW ELEVATORS LLC	Elevator Maintenance	637.96	5/5/2026
SW ELEVATORS LLC	Elevator Maintenance	5,600.32	5/5/2026
SW ELEVATORS LLC	Elevator Maintenance	8,589.50	5/5/2026
SW ELEVATORS LLC	Elevator Maintenance	1,200.92	5/5/2026
SW ELEVATORS LLC	Elevator Maintenance	784.52	5/5/2026
SW ELEVATORS LLC	Elevator Maintenance	1,205.24	5/5/2026
SW ELEVATORS LLC	Elevator Maintenance	2,400.18	5/5/2026
SW ELEVATORS LLC	Elevator Maintenance	343.98	5/5/2026
SW ELEVATORS LLC	Elevator Maintenance	343.40	5/5/2026
SW ELEVATORS LLC	Elevator Maintenance	343.98	5/12/2026
SW ELEVATORS LLC	Elevator Maintenance	220.73	5/12/2026
SW ELEVATORS LLC	Elevator Maintenance	441.45	5/12/2026
SW ELEVATORS LLC	Elevator Maintenance	529.74	5/12/2026
SW ELEVATORS LLC	Elevator Maintenance	529.74	5/12/2026
SW ELEVATORS LLC	Elevator Maintenance	1,135.13	5/19/2026
SW ELEVATORS LLC	Elevator Maintenance	750.45	5/19/2026
SW ELEVATORS LLC	Elevator Maintenance	706.32	5/19/2026
SW ELEVATORS LLC	Elevator Maintenance	964.87	5/26/2026
SW ELEVATORS LLC	Elevator Maintenance	706.32	5/26/2026
SW ELEVATORS LLC	Elevator Maintenance	176.58	5/26/2026
SYCAMORE APTS LLC	Rent Sub to L'lords	3,399.00	5/26/2026
SYCAMORE APTS LLC	Rent Sub to L'lords	20,167.00	5/26/2026
SYCAMORE APTS LLC	Rent Sub to L'lords	2,152.00	5/26/2026
SYCAMORE APTS LLC	Rent Sub to L'lords	3,454.00	5/26/2026
SYCAMORE POINTE TOWNHOMES LP	HAP Reimb Port-in	1,051.00	5/26/2026
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	380.00	5/19/2026
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	3,127.00	5/26/2026
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	8,509.00	5/26/2026
T & G METTLA LLC	Rent Sub to L'lords	2,640.00	5/26/2026
TABB TEXTILE CO INC	Shrff Commissary Inv	15,738.84	5/12/2026
TACA-TAX ASSESSOR COLLECTORS ASSOC	Education	25.00	5/5/2026
TAD BOWEN	Restitution Payable	13.89	5/5/2026
Tahirah P Kornegay	Travel-Taxable Meals	40.00	5/5/2026
TAMLA RAY LAW PLLC	Counsel Fees - Court	375.00	5/5/2026
TAMLA RAY LAW PLLC	Counsel Fees - Court	1,000.00	5/5/2026
TAMLA RAY LAW PLLC	Counsel Fees - Court	1,125.00	5/5/2026
TAMLA RAY LAW PLLC	Counsel Fees - Court	325.00	5/12/2026
TAMLA RAY LAW PLLC	Counsel Fees - Court	1,112.50	5/12/2026
TAMLA RAY LAW PLLC	Counsel Fees - Court	1,400.00	5/19/2026
TAMLA RAY LAW PLLC	Counsel Fees - Court	960.00	5/19/2026
TAMLA RAY LAW PLLC	Counsel Fees - Court	4,348.50	5/19/2026
TAMLA RAY LAW PLLC	Counsel Fees - Court	400.00	5/19/2026
TAMLA RAY LAW PLLC	Counsel Fees - Court	375.00	5/19/2026
TAMLA RAY LAW PLLC	Counsel Fees - Court	750.00	5/19/2026
TAMLA RAY LAW PLLC	Counsel Fees - Court	175.00	5/19/2026
TAMLA RAY LAW PLLC	Counsel Fees - Court	750.00	5/19/2026
TAMLA RAY LAW PLLC	Counsel Fees - Court	525.00	5/19/2026
TAMLA RAY LAW PLLC	Counsel Fees - Court	1,025.00	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
TAMLA RAY LAW PLLC	Counsel Fees - Court	5,100.00	5/26/2026
TAMLA RAY LAW PLLC	Counsel Fees - Court	725.00	5/26/2026
TAMLA RAY LAW PLLC	Counsel Fees - Court	1,975.00	5/26/2026
TAMLA RAY LAW PLLC	Counsel Fees - Court	250.00	5/26/2026
TAMLA RAY LAW PLLC	Counsel Fees - Court	375.00	5/26/2026
TAMLA RAY LAW PLLC	Counsel Fees - Court	375.00	5/26/2026
TAMMIE CARTER	Rent Sub to L'lords	907.00	5/26/2026
TAN PHAM	Rent Sub to L'lords	947.00	5/26/2026
TAN THAN	Interpreter Fees	300.00	5/12/2026
TAN THAN	Interpreter Fees	300.00	5/12/2026
TAN THAN	Interpreter Fees	300.00	5/12/2026
TAN THAN	Interpreter Fees	1,300.00	5/12/2026
TAN THAN	Interpreter Fees	300.00	5/12/2026
TAN THAN	Interpreter Fees	300.00	5/19/2026
TANGKO LLC	Rent Sub to L'lords	1,302.00	5/26/2026
TANMAYEE POLAMRAJU	Rent Sub to L'lords	1,096.00	5/26/2026
TANNER COLE FORD	Counsel Fees - Court	1,650.00	5/5/2026
TANNER COLE FORD	Counsel Fees - Court	275.00	5/5/2026
TANNER COLE FORD	Counsel Fees - Court	825.00	5/5/2026
TANNER COLE FORD	Counsel Fees - Court	200.00	5/12/2026
TANNER COLE FORD	Counsel Fees - Court	1,050.00	5/19/2026
TANNER COLE FORD	Counsel Fees - Court	275.00	5/19/2026
TANNER COLE FORD	Counsel Fees - Court	425.00	5/19/2026
TANNER COLE FORD	Counsel Fees - Court	275.00	5/19/2026
TANNER COLE FORD	Counsel Fees - Court	275.00	5/26/2026
TARRANT COUNTY CHALLENGE INC	Challenge, Inc.	26,859.00	5/26/2026
TARRANT COUNTY CHALLENGE INC	Professional Service	3,750.00	5/26/2026
TARRANT COUNTY CLERK	Trust - Justice of t	1,528.00	5/1/2026
TARRANT COUNTY CLERK	Trust - Justice of t	350.00	5/6/2026
TARRANT COUNTY CLERK	Trust - Justice of t	1,329.00	5/6/2026
TARRANT COUNTY CLERK	Trust - Justice of t	1,436.00	5/6/2026
TARRANT COUNTY CLERK	Trust - Justice of t	1,575.00	5/6/2026
TARRANT COUNTY CLERK	Trust - Justice of t	1,400.00	5/6/2026
TARRANT COUNTY CLERK	Trust - Justice of t	20,000.00	5/6/2026
TARRANT COUNTY CLERK	Trust - Justice of t	276.93	5/6/2026
TARRANT COUNTY CLERK	Trust - Justice of t	1,350.00	5/6/2026
TARRANT COUNTY CLERK	Trust - Justice of t	1,000.00	5/6/2026
TARRANT COUNTY CLERK	Trust - Justice of t	1,025.00	5/6/2026
TARRANT COUNTY CLERK	Trust - Justice of t	1,045.00	5/6/2026
TARRANT COUNTY CLERK	Trust - Justice of t	1,794.00	5/8/2026
TARRANT COUNTY CLERK	Trust - Justice of t	2,355.00	5/8/2026
TARRANT COUNTY CLERK	Trust - Justice of t	500.00	5/8/2026
TARRANT COUNTY CLERK	Trust - Justice of t	1,379.00	5/8/2026
TARRANT COUNTY CLERK	Trust - Justice of t	1,548.00	5/8/2026
TARRANT COUNTY CLERK	Trust - Justice of t	1,690.00	5/13/2026
TARRANT COUNTY CLERK	Trust - Justice of t	1,125.00	5/13/2026
TARRANT COUNTY CLERK	Trust - Justice of t	1,750.00	5/13/2026
TARRANT COUNTY CLERK	Trust - Justice of t	500.00	5/13/2026

Vendor Name	Item Description	Paid Amount	Paid Date
TARRANT COUNTY CLERK	Trust - Justice of t	1,705.00	5/13/2026
TARRANT COUNTY CLERK	Trust - Justice of t	995.00	5/13/2026
TARRANT COUNTY CLERK	Trust - Justice of t	50.00	5/13/2026
TARRANT COUNTY CLERK	Trust - Justice of t	2,545.00	5/13/2026
TARRANT COUNTY CLERK	Trust - Justice of t	2,155.00	5/13/2026
TARRANT COUNTY CLERK	Trust - Justice of t	1,650.00	5/13/2026
TARRANT COUNTY CLERK	Trust - Justice of t	1,525.00	5/15/2026
TARRANT COUNTY CLERK	Trust - Justice of t	1,248.00	5/15/2026
TARRANT COUNTY CLERK	Trust - Justice of t	7,000.00	5/20/2026
TARRANT COUNTY CLERK	Trust - Justice of t	950.00	5/20/2026
TARRANT COUNTY CLERK	Trust - Justice of t	1,333.00	5/20/2026
TARRANT COUNTY CLERK	Trust - Justice of t	1,115.00	5/20/2026
TARRANT COUNTY CLERK	Trust - Justice of t	1,165.00	5/20/2026
TARRANT COUNTY CLERK	Trust - Justice of t	1,168.00	5/20/2026
TARRANT COUNTY CLERK	Trust - Justice of t	1,375.00	5/20/2026
TARRANT COUNTY CLERK	Trust - Justice of t	1,250.00	5/20/2026
TARRANT COUNTY CLERK	Trust - Justice of t	1,100.00	5/20/2026
TARRANT COUNTY CLERK	Trust - Justice of t	1,589.00	5/20/2026
TARRANT COUNTY CLERK	Trust - Justice of t	1,847.00	5/20/2026
TARRANT COUNTY CLERK	Trust - Justice of t	1,203.00	5/20/2026
TARRANT COUNTY CLERK	Trust - Justice of t	1,515.00	5/22/2026
TARRANT COUNTY CLERK	Trust - Justice of t	2,600.00	5/22/2026
TARRANT COUNTY CLERK	Trust - Justice of t	500.00	5/22/2026
TARRANT COUNTY CLERK	Trust - Justice of t	1,635.00	5/22/2026
TARRANT COUNTY CLERK	Trust - Justice of t	1,845.00	5/22/2026
TARRANT COUNTY CLERK	Trust - Justice of t	1,267.00	5/22/2026
TARRANT COUNTY CLERK	Trust - Justice of t	966.00	5/22/2026
TARRANT COUNTY CLERK	Trust - Justice of t	1,399.00	5/22/2026
TARRANT COUNTY CLERK	Trust - Justice of t	1,118.00	5/22/2026
TARRANT COUNTY CLERK	Trust - Justice of t	1,583.00	5/29/2026
TARRANT COUNTY CLERK	Trust - Justice of t	849.00	5/29/2026
TARRANT COUNTY CLERK	Trust - Justice of t	820.00	5/29/2026
TARRANT COUNTY CLERK	Trust - Justice of t	1,095.00	5/29/2026
TARRANT COUNTY CLERK	Trust - Justice of t	300.00	5/29/2026
TARRANT COUNTY COLLEGE	Education	200.00	5/5/2026
TARRANT COUNTY COLLEGE	Education	1,776.00	5/5/2026
TARRANT COUNTY COLLEGE	Education	7,104.00	5/5/2026
TARRANT COUNTY COLLEGE DISTRICT	Subrecipient Service	202,832.55	5/19/2026
TARRANT COUNTY COLLEGE POLICE DEPT	Trust - Justice of t	5.00	5/12/2026
TARRANT COUNTY COLLEGE POLICE DEPT	Trust - Justice of t	5.00	5/19/2026
TARRANT COUNTY COLLEGE POLICE DEPT	Trust - Justice of t	10.00	5/26/2026
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	385.00	5/19/2026
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	42,193.43	5/12/2026
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	92,907.09	5/12/2026
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	8,011.52	5/12/2026
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	40,880.61	5/12/2026
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	47,050.91	5/12/2026
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	5.00	5/12/2026

Vendor Name	Item Description	Paid Amount	Paid Date
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	5.00	5/19/2026
TARRANT COUNTY LAW ENFORCEMENT	Miscellaneous Fees	(281.92)	5/1/2026
TARRANT COUNTY LAW ENFORCEMENT	Miscellaneous Fees	(280.40)	5/15/2026
TARRANT COUNTY LAW ENFORCEMENT	Split PR Doc Clear	5,638.50	5/1/2026
TARRANT COUNTY LAW ENFORCEMENT	Split PR Doc Clear	5,608.00	5/15/2026
TARRANT COUNTY SAMARITAN	Subrecipient Service	38,673.72	5/12/2026
TARRANT COUNTY SAMARITAN	Subrecipient Service	13,948.13	5/26/2026
TARRANT COUNTY SAMARITAN	Subrecipient Service	21,432.63	5/26/2026
TARRANT COUNTY SHERIFF	Investigative	10,000.00	5/26/2026
TARRANT COUNTY SHERIFF	Investigative	6,470.00	5/26/2026
TARRANT COUNTY SHERIFF	Investigative	10,000.00	5/26/2026
TARRANT COUNTY SHERIFF	Travel	2,791.88	5/5/2026
TARRANT COUNTY SHERIFF	Travel	3,351.32	5/19/2026
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,840.00	5/5/2026
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,600.00	5/19/2026
TARTAN OIL LLC	Building Maintenance	909.69	5/19/2026
TARTAN OIL LLC	Gasoline Inventory	35,171.81	5/5/2026
TARTAN OIL LLC	Gasoline Inventory	11,681.57	5/5/2026
TARTAN OIL LLC	Gasoline Inventory	25,149.85	5/19/2026
TARTAN OIL LLC	Gasoline Inventory	50,891.02	5/19/2026
TASG INVESTMENTS INC	Rent Sub to L'lords	1,277.00	5/26/2026
TASHIA WOOLDRIDGE	Rent Sub to L'lords	2,858.00	5/26/2026
TAYLOR DISTRIBUTION GROUP LLC	Lab Supplies	266.68	5/12/2026
TAYLOR DISTRIBUTION GROUP LLC	Lab Supplies	938.78	5/26/2026
Taylor S Haley	Dues	263.00	5/19/2026
TC DELIVERS LLC	Postage	4.44	5/19/2026
TCDLA - TEXAS CRIMINAL DEFENSE	Education	720.00	5/5/2026
TCDLA - TEXAS CRIMINAL DEFENSE	Education	720.00	5/5/2026
TCDLA - TEXAS CRIMINAL DEFENSE	Education	720.00	5/12/2026
TCDLA - TEXAS CRIMINAL DEFENSE	Education	400.00	5/19/2026
TCDRS	Retirement Contributions	5,963,007.95	5/31/2026
TCLC GROUP LLC	Investigative	390.00	5/5/2026
TCSI LLC	Resident MH Nonsecur	7,047.54	5/5/2026
TD CRIMINAL LAW GROUP PLLC	Counsel Fees - Court	500.00	5/5/2026
TD CRIMINAL LAW GROUP PLLC	Counsel Fees - Court	550.00	5/5/2026
TD CRIMINAL LAW GROUP PLLC	Counsel Fees - Court	425.00	5/12/2026
TD CRIMINAL LAW GROUP PLLC	Counsel Fees - Court	275.00	5/12/2026
TD CRIMINAL LAW GROUP PLLC	Counsel Fees - Court	550.00	5/19/2026
TD CRIMINAL LAW GROUP PLLC	Counsel Fees - Court	425.00	5/19/2026
TD CRIMINAL LAW GROUP PLLC	Counsel Fees - Court	550.00	5/26/2026
TD CRIMINAL LAW GROUP PLLC	Counsel Fees - Court	75.00	5/26/2026
TD CRIMINAL LAW GROUP PLLC	Counsel Fees - Court	825.00	5/26/2026
TD CRIMINAL LAW GROUP PLLC	Counsel Fees - Court	425.00	5/26/2026
TDCAA-TEXAS DISTRICT & COUNTY	Dues	85.00	5/19/2026
TDCAA-TEXAS DISTRICT & COUNTY	Dues	85.00	5/19/2026
TDCAA-TEXAS DISTRICT & COUNTY	Dues	85.00	5/19/2026
TDCAA-TEXAS DISTRICT & COUNTY	Dues	85.00	5/19/2026
TDCAA-TEXAS DISTRICT & COUNTY	Dues	85.00	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
TEJADA LAW	Counsel Fees - Court	450.00	5/19/2026
TEJADA LAW	Counsel Fees - Court	425.00	5/19/2026
TEJADA LAW	Counsel Fees - Court	850.00	5/19/2026
TEJADA LAW	Counsel Fees - Court	275.00	5/19/2026
TEJADA LAW	Counsel Fees - Court	275.00	5/19/2026
TEJADA LAW	Counsel Fees - Court	550.00	5/26/2026
TEJADA LAW	Counsel Fees - Court	275.00	5/26/2026
TELEMA NGA	Rent Sub to L'lords	1,390.00	5/26/2026
TERESE A ADCOCK	Reporter's Records (	60.00	5/19/2026
TERESE A ADCOCK	Visiting Court Repor	551.90	5/26/2026
TERICK RESOURCES LLC	Rent Sub to L'lords	745.00	5/26/2026
TERRACON CONSULTANTS INC	Professional Service	6,417.75	5/5/2026
TERRANCE B DOWNS	Counsel Fees - Court	620.00	5/5/2026
TERRANCE B DOWNS	Counsel Fees - Court	275.00	5/5/2026
TERRANCE B DOWNS	Counsel Fees - Court	781.00	5/12/2026
TERRANCE B DOWNS	Counsel Fees - Court	1,350.00	5/12/2026
TERRANCE B DOWNS	Counsel Fees - Court	1,050.00	5/19/2026
TERRANCE B DOWNS	Counsel Fees - Court	1,520.00	5/19/2026
TERRANCE B DOWNS	Counsel Fees - Court	500.00	5/26/2026
TERRELL HOMES LTD	Rent Sub to L'lords	1,696.00	5/26/2026
TERRELL HOMES LTD	Rent Sub to L'lords	775.00	5/26/2026
TERRY W GIBBONS	Rent Sub to L'lords	2,000.00	5/26/2026
TEXAN WASTE EQUIPMENT INC	Parts and Supplies	1,045.01	5/19/2026
TEXAS ALL STAR PROPERTIES LLC	Rent Sub to L'lords	2,100.00	5/26/2026
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	5/5/2026
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	5/5/2026
TEXAS ASSOCIATION OF COUNTIES	Dues	70.00	5/5/2026
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	5/5/2026
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	5/5/2026
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	5/5/2026
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	5/5/2026
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	5/5/2026
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	5/5/2026
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	5/5/2026
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	5/5/2026
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	5/5/2026
TEXAS ASSOCIATION OF COUNTIES	Dues	250.00	5/5/2026
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	5/5/2026
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	5/5/2026
TEXAS ASSOCIATION OF COUNTIES	Education	550.00	5/5/2026
TEXAS ASSOCIATION OF COUNTIES	Education	300.00	5/5/2026
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	5/19/2026
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	5/19/2026
TEXAS CENTER FOR THE JUDICIARY	Education	85.00	5/5/2026
TEXAS CENTER FOR THE JUDICIARY	Education	85.00	5/5/2026
TEXAS CENTER FOR THE JUDICIARY	Education	85.00	5/5/2026
TEXAS CENTER FOR THE JUDICIARY	Education	85.00	5/5/2026
TEXAS CENTER FOR THE JUDICIARY	Education	85.00	5/5/2026

Vendor Name	Item Description	Paid Amount	Paid Date
TEXAS CENTER FOR THE JUDICIARY	Education	85.00	5/5/2026
TEXAS CENTER FOR THE JUDICIARY	Education	85.00	5/5/2026
TEXAS CENTER FOR THE JUDICIARY	Education	85.00	5/5/2026
TEXAS CENTER FOR THE JUDICIARY	Education	85.00	5/5/2026
TEXAS CENTER FOR THE JUDICIARY	Education	85.00	5/5/2026
TEXAS CENTER FOR THE JUDICIARY	Education	85.00	5/5/2026
TEXAS CHOICE MANAGEMENT	Rent Sub to L'lords	3,759.00	5/26/2026
TEXAS COMPTROLLER	Sales Tax Return\County Return	7,811.61	5/31/2026
TEXAS CONFERENCE OF URBAN COUNTIES	Education	480.00	5/5/2026
TEXAS COURT REPORTERS ASSOCIATION	Education	475.00	5/19/2026
TEXAS CRIME PREVENTION ASSOCIATION	Education	350.00	5/26/2026
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	70.00	5/5/2026
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	280.00	5/12/2026
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	140.00	5/12/2026
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	280.00	5/19/2026
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	8,186.75	5/19/2026
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	446.20	5/19/2026
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	3,376.00	5/26/2026
TEXAS INDUSTRIAL INFRASTRUCTURE	Building Maintenance	1,102.00	5/5/2026
TEXAS INDUSTRIAL INFRASTRUCTURE	Building Maintenance	580.00	5/5/2026
TEXAS INDUSTRIAL INFRASTRUCTURE	Building Maintenance	800.40	5/5/2026
TEXAS INDUSTRIAL INFRASTRUCTURE	Building Maintenance	904.80	5/5/2026
TEXAS INDUSTRIAL INFRASTRUCTURE	Building Maintenance	200.00	5/12/2026
TEXAS INDUSTRIAL INFRASTRUCTURE	Building Maintenance	1,102.00	5/12/2026
TEXAS INDUSTRIAL INFRASTRUCTURE	Building Maintenance	823.60	5/12/2026
TEXAS INDUSTRIAL INFRASTRUCTURE	Building Maintenance	200.00	5/12/2026
TEXAS INDUSTRIAL INFRASTRUCTURE	Building Maintenance	1,015.00	5/12/2026
TEXAS INDUSTRIAL INFRASTRUCTURE	Building Maintenance	200.00	5/19/2026
TEXAS INDUSTRIAL INFRASTRUCTURE	Building Maintenance	986.00	5/19/2026
TEXAS INTER-FAITH MANAGEMENT CORP	HAP Reimb Port-in	1,133.00	5/26/2026
TEXAS INTER-FAITH MANAGEMENT CORP	Rent Sub to L'lords	1,934.00	5/26/2026
TEXAS INTER-FAITH MANAGEMENT CORP	Rent Sub to L'lords	843.00	5/26/2026
TEXAS INTER-FAITH MANAGEMENT CORP	Rent Sub to L'lords	1,755.00	5/26/2026
TEXAS INTERIOR RESOURCES LLC	Building Maintenance	5,057.58	5/12/2026
TEXAS INTERIOR RESOURCES LLC	Non-Tracked Equipmen	2,540.00	5/12/2026
TEXAS LAW ENFORCEMENT ANALYST	Dues	50.00	5/12/2026
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	926.00	5/26/2026
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	6,517.00	5/26/2026
TEXAS MUNICIPAL POLICE ASSOCIATION	Miscellaneous Fees	(5.60)	5/1/2026
TEXAS MUNICIPAL POLICE ASSOCIATION	Miscellaneous Fees	(5.60)	5/15/2026
TEXAS MUNICIPAL POLICE ASSOCIATION	Split PR Doc Clear	112.00	5/1/2026
TEXAS MUNICIPAL POLICE ASSOCIATION	Split PR Doc Clear	112.00	5/15/2026
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	382.50	5/19/2026
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	569.50	5/19/2026
TEXAS PECAN TREE 12345 LLC	Rent Sub to L'lords	1,020.00	5/26/2026
TEXAS POLICE CHIEFS ASSOCIATION	Dues	420.00	5/5/2026
TEXAS POLICE CHIEFS ASSOCIATION	Dues	50.00	5/19/2026
TEXAS POLICE TRAINERS LLC	Education	170.00	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
TEXAS PROBATION ASSOCIATION	Education	175.00	5/12/2026
TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	1,050.00	5/5/2026
TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	175.00	5/19/2026
TEXAS REGIONAL LANDFILL COMPANY LP	Support Services Sup	397.96	5/26/2026
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	7,398.84	5/19/2026
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	23,926.16	5/19/2026
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	32,280.00	5/26/2026
TEXAS STATE UNIVERSITY	Education	450.00	5/5/2026
TEXAS STATE UNIVERSITY	Education	350.00	5/5/2026
TEXAS STATE UNIVERSITY	Education	350.00	5/5/2026
TEXAS WORKFORCE COMMISSION	Unemployment Insuran	8,433.70	5/12/2026
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,071.00	5/26/2026
TEXCAN VENTURES II LTD	Rent Sub to L'lords	917.00	5/26/2026
TEXCAN VENTURES III	Rent Sub to L'lords	6,195.00	5/26/2026
TEXCAN VENTURES III	Rent Sub to L'lords	1,103.00	5/26/2026
TEX-PRO CONSTRUCTION LLC	Non-Track Const/Bldg	107,494.30	5/12/2026
TEX-PRO CONSTRUCTION LLC	Non-Track Const/Bldg	24,907.30	5/19/2026
THANH LUONG	Rent Sub to L'lords	2,363.00	5/26/2026
THE BANK OF NEW YORK MELLON	Agent Coupon Fees	1,100.00	5/19/2026
THE BANK OF NEW YORK MELLON	Agent Coupon Fees	1,100.00	5/19/2026
THE BARROWS FIRM PC	Counsel Fees-CPS Chi	130.00	5/19/2026
THE BARROWS FIRM PC	Counsel Fees-CPS Chi	380.00	5/26/2026
THE BARROWS FIRM PC	Counsel Fees-CPS Cus	60.00	5/12/2026
THE BARROWS FIRM PC	Counsel Fees-CPS Cus	385.00	5/26/2026
THE BROADMOOR AT WESTERN HILLS LTD	HAP Reimb Port-in	2,198.00	5/26/2026
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	1,398.00	5/19/2026
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	1,175.00	5/26/2026
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	1,997.00	5/26/2026
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	19,882.00	5/26/2026
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	865.00	5/26/2026
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	5,202.00	5/26/2026
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	6,900.00	5/12/2026
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	13,180.00	5/19/2026
THE CLAYTON LAW FIRM PC	Litigation Expense	90.00	5/12/2026
THE GREEN CHEMICAL STORE INC	Building Maintenance	563.75	5/5/2026
THE HUSTON FIRM PC	Counsel Fees - Court	780.00	5/5/2026
THE HUSTON FIRM PC	Counsel Fees - Court	550.00	5/5/2026
THE HUSTON FIRM PC	Counsel Fees - Court	580.00	5/5/2026
THE HUSTON FIRM PC	Counsel Fees - Court	975.00	5/5/2026
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	5/5/2026
THE HUSTON FIRM PC	Counsel Fees - Court	420.00	5/12/2026
THE HUSTON FIRM PC	Counsel Fees - Court	1,970.00	5/12/2026
THE HUSTON FIRM PC	Counsel Fees - Court	500.00	5/12/2026
THE HUSTON FIRM PC	Counsel Fees - Court	550.00	5/12/2026
THE HUSTON FIRM PC	Counsel Fees - Court	550.00	5/12/2026
THE HUSTON FIRM PC	Counsel Fees - Court	1,250.00	5/12/2026
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	5/19/2026
THE HUSTON FIRM PC	Counsel Fees - Court	425.00	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
THE HUSTON FIRM PC	Counsel Fees - Court	550.00	5/19/2026
THE HUSTON FIRM PC	Counsel Fees - Court	640.00	5/26/2026
THE HUSTON FIRM PC	Counsel Fees - Court	4,130.00	5/26/2026
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	5/26/2026
THE HUSTON FIRM PC	Counsel Fees - Court	425.00	5/26/2026
THE HUSTON FIRM PC	Counsel Fees - Court	550.00	5/26/2026
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	5/5/2026
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	5/5/2026
THE HUSTON FIRM PC	Counsel Fees - Juven	2,505.00	5/12/2026
THE HUSTON FIRM PC	Counsel Fees - Juven	1,080.00	5/19/2026
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	5/26/2026
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	75.00	5/5/2026
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	5/12/2026
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	5/19/2026
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	5/19/2026
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	75.00	5/26/2026
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	425.00	5/26/2026
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	5/26/2026
THE LAW OFFICE OF PRESTON C SPIVEY	Counsel Fees - Court	275.00	5/5/2026
THE LAW OFFICE OF PRESTON C SPIVEY	Counsel Fees - Court	275.00	5/5/2026
THE LAW OFFICE OF PRESTON C SPIVEY	Counsel Fees - Court	2,100.00	5/19/2026
THE LAW OFFICE OF PRESTON C SPIVEY	Counsel Fees - Court	550.00	5/19/2026
THE LAW OFFICE OF PRESTON C SPIVEY	Counsel Fees - Court	275.00	5/19/2026
THE LAW OFFICE OF PRESTON C SPIVEY	Counsel Fees - Court	425.00	5/19/2026
THE LAW OFFICE OF PRESTON C SPIVEY	Counsel Fees - Court	550.00	5/19/2026
THE LAW OFFICE OF PRESTON C SPIVEY	Counsel Fees - Court	792.00	5/26/2026
THE LAW OFFICE OF PRESTON C SPIVEY	Counsel Fees - Court	275.00	5/26/2026
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	275.00	5/5/2026
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,375.00	5/5/2026
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,260.00	5/12/2026
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	2,505.00	5/12/2026
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	970.00	5/12/2026
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	840.00	5/12/2026
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	2,175.00	5/12/2026
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	75.00	5/12/2026
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	425.00	5/12/2026
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	275.00	5/12/2026
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,125.00	5/12/2026
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	425.00	5/12/2026
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	275.00	5/12/2026
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	650.00	5/19/2026
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,490.00	5/19/2026
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	650.00	5/19/2026
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,240.00	5/19/2026
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	475.00	5/26/2026
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	730.00	5/26/2026
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,100.00	5/26/2026
THE LAW OFFICES OF RITA C DIXON	Counsel Fees-CPS Chi	824.50	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
THE LAW OFFICES OF RITA C DIXON	Counsel Fees-CPS Chi	559.00	5/26/2026
THE LOGAN AL LP	Rent Sub to L'lords	1,044.00	5/26/2026
THE LOGAN AL LP	Rent Sub to L'lords	5,581.00	5/26/2026
THE LOVEGREEN COMPANY LLC	Custodian Supplies	576.00	5/5/2026
THE LOVEGREEN COMPANY LLC	Custodian Supplies	290.00	5/5/2026
THE LOVEGREEN COMPANY LLC	Custodian Supplies	288.80	5/19/2026
THE LOVEGREEN COMPANY LLC	Custodian Supplies	57.76	5/26/2026
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	3,330.00	5/5/2026
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	3,120.00	5/5/2026
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	375.00	5/5/2026
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	650.00	5/5/2026
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	3,440.00	5/12/2026
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	1,830.00	5/12/2026
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	2,600.00	5/12/2026
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	75.00	5/12/2026
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	650.00	5/12/2026
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	1,050.00	5/12/2026
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	525.00	5/12/2026
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	4,923.00	5/19/2026
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	880.00	5/19/2026
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	525.00	5/19/2026
THE LOWE LAW OFFICE PLLC	Counsel Fees - Court	650.00	5/19/2026
THE MAJOR FUNERAL HOME & CHAPEL	County Burials	2,800.00	5/19/2026
THE MAJOR FUNERAL HOME & CHAPEL	County Burials	15,400.00	5/26/2026
THE MARDIA GROUP LLC	Rent Sub to L'lords	1,016.00	5/26/2026
THE MCCLATCHY COMPANY LLC	Subscriptions	135.17	5/26/2026
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,900.00	5/5/2026
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	625.00	5/5/2026
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	850.00	5/5/2026
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,950.00	5/5/2026
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	5/5/2026
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	150.00	5/5/2026
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	4,400.00	5/12/2026
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	3,575.00	5/12/2026
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,850.00	5/12/2026
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,230.00	5/12/2026
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	3,400.00	5/12/2026
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	5/12/2026
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	425.00	5/12/2026
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	750.00	5/19/2026
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,180.00	5/19/2026
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	5/19/2026
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	5/19/2026
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	5/19/2026
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,100.00	5/19/2026
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	850.00	5/26/2026
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	5/26/2026
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,100.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
THE RAWLINGS COMPANY LLC	Medical Claims	14,835.46	5/5/2026
THE SALVANT LAW FIRM PC	Counsel Fees - Court	275.00	5/5/2026
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,500.00	5/5/2026
THE SALVANT LAW FIRM PC	Counsel Fees - Court	2,850.00	5/5/2026
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,650.00	5/5/2026
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,000.00	5/5/2026
THE SALVANT LAW FIRM PC	Counsel Fees - Court	3,475.00	5/5/2026
THE SALVANT LAW FIRM PC	Counsel Fees - Court	75.00	5/5/2026
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,800.00	5/12/2026
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,133.75	5/12/2026
THE SALVANT LAW FIRM PC	Counsel Fees - Court	3,800.00	5/12/2026
THE SALVANT LAW FIRM PC	Counsel Fees - Court	2,545.00	5/12/2026
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,450.00	5/12/2026
THE SALVANT LAW FIRM PC	Counsel Fees - Court	700.00	5/12/2026
THE SALVANT LAW FIRM PC	Counsel Fees - Court	2,275.00	5/19/2026
THE SALVANT LAW FIRM PC	Counsel Fees - Court	300.00	5/19/2026
THE SALVANT LAW FIRM PC	Counsel Fees - Court	8,112.50	5/26/2026
THE SALVANT LAW FIRM PC	Counsel Fees - Court	650.00	5/26/2026
THE SALVANT LAW FIRM PC	Counsel Fees - Court	3,260.00	5/26/2026
THE SALVANT LAW FIRM PC	Counsel Fees - Court	425.00	5/26/2026
THE SALVANT LAW FIRM PC	Counsel Fees - Court	550.00	5/26/2026
THE SALVATION ARMY	Subrecipient Service	27,441.67	5/12/2026
THE SALVATION ARMY	Subrecipient Service	18,170.68	5/12/2026
THE SALVATION ARMY	Subrecipient Service	588.72	5/19/2026
THE SALVATION ARMY	Subrecipient Service	1,828.31	5/26/2026
THE SALVATION ARMY	Subrecipient Service	54,986.00	5/26/2026
THE SALVATION ARMY	Subrecipient Service	39,030.67	5/26/2026
THE SALVATION ARMY	Subrecipient Service	52,147.00	5/26/2026
THE SALVATION ARMY	Subrecipient Service	65,924.85	5/26/2026
THE SALVATION ARMY NORTH TEXAS	Subrecipient Service	2,949.00	5/19/2026
THE SALVATION ARMY NORTH TEXAS	Subrecipient Service	5,834.00	5/26/2026
THE SHAKYAS LLC	Rent Sub to L'lords	2,182.00	5/26/2026
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	309.06	5/12/2026
THE SHERWIN-WILLIAMS COMPANY	Non-Track Const/Bldg	366.72	5/19/2026
THE SHERWIN-WILLIAMS COMPANY	Non-Tracked Construc	366.72	5/5/2026
THE SOURCE FOR PUBLICDATA LP	On-line Service	92.00	5/12/2026
THE SPOKEN WORD LLC	Interpreter Fees	600.00	5/12/2026
THE SPOKEN WORD LLC	Interpreter Fees	200.00	5/19/2026
THE URBAN CIRCLE	Education	150.00	5/12/2026
THE URBAN CIRCLE	Education	230.00	5/26/2026
THE URBAN CIRCLE	Education	800.00	5/26/2026
THE URBAN CIRCLE	Service Awards	29,473.40	5/26/2026
THE URBAN CIRCLE	Volunteer Program	3,530.00	5/26/2026
THE URBAN CIRCLE	Voting Supplies	612.50	5/19/2026
THE VINEYARD ON LANCASTER LP	Rent Sub to L'lords	3,071.00	5/26/2026
THE VINEYARD ON LANCASTER LP	Rent Sub to L'lords	1,384.00	5/26/2026
THIEN MINH PHAM	Rent Sub to L'lords	2,076.00	5/26/2026
THIEN VO	Constable 7 Fees	180.00	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
THIRD CHAIR INVESTIGATIONS LLC	Captial Murder - Inv	1,229.20	5/5/2026
THIRD CHAIR INVESTIGATIONS LLC	Investigative	3,315.10	5/5/2026
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,663.90	5/5/2026
THIRD CHAIR INVESTIGATIONS LLC	Investigative	3,327.46	5/5/2026
THIRD CHAIR INVESTIGATIONS LLC	Investigative	833.20	5/5/2026
THIRD CHAIR INVESTIGATIONS LLC	Investigative	2,099.21	5/5/2026
THIRD CHAIR INVESTIGATIONS LLC	Investigative	485.00	5/5/2026
THIRD CHAIR INVESTIGATIONS LLC	Investigative	202.40	5/5/2026
THIRD CHAIR INVESTIGATIONS LLC	Investigative	410.60	5/26/2026
THIRTY THREE REALTY & ASSOCIATES LL	Rent Sub to L'lords	1,228.00	5/26/2026
THOMAS SHELBY JUNG III	Rent Sub to L'lords	716.00	5/26/2026
THOMAS W BALLANTYNE	Rent Sub to L'lords	2,709.00	5/26/2026
THOMPSON COE COUSINS & IRONS LLP	Litigation Expense	360.00	5/26/2026
THOMSON REUTERS - WEST	Law Books	9,543.00	5/19/2026
THOMSON REUTERS - WEST	Law Books	76.00	5/19/2026
THOMSON REUTERS - WEST	Law Books	15,006.00	5/19/2026
THOMSON REUTERS - WEST	Law Books	11,668.00	5/19/2026
THOMSON REUTERS - WEST	On-line Service	157.15	5/5/2026
THOMSON REUTERS - WEST	On-line Service	1,135.01	5/5/2026
THOMSON REUTERS - WEST	On-line Service	2,933.56	5/5/2026
THOMSON REUTERS - WEST	On-line Service	1,012.78	5/5/2026
THOMSON REUTERS - WEST	On-line Service	1,067.78	5/5/2026
THOMSON REUTERS - WEST	On-line Service	2,433.04	5/19/2026
THOMSON REUTERS - WEST	On-line Service	7,545.00	5/19/2026
THOMSON REUTERS - WEST	On-line Service	16,277.00	5/19/2026
THOMSON REUTERS - WEST	On-line Service	7,602.67	5/19/2026
THOMSON REUTERS - WEST	On-line Service	6,893.25	5/19/2026
THOMSON REUTERS - WEST	On-line Service	1,067.78	5/19/2026
THOMSON REUTERS - WEST	On-line Service	1,216.52	5/19/2026
THOMSON REUTERS - WEST	On-line Service	1,216.52	5/19/2026
THOMSON REUTERS - WEST	Subscriptions	2,285.00	5/12/2026
THURMAN OUTLEY	Clothing	470.54	5/12/2026
THUY C TRAN	HAP Reimb Port-in	1,185.00	5/26/2026
Tiffany Blackmon-Klines	Education	20.71	5/26/2026
TIM MOORE	Counsel Fees - Court	1,162.50	5/12/2026
TIM MOORE	Counsel Fees - Court	830.00	5/19/2026
TIM MOORE	Counsel Fees - Court	2,410.00	5/19/2026
TIM MOORE	Counsel Fees - Court	980.00	5/26/2026
TIM MOORE	Counsel Fees - Court	250.00	5/26/2026
TIM TRUMAN	Split PR Doc Clear	553.85	5/1/2026
TIM TRUMAN	Split PR Doc Clear	553.85	5/15/2026
TIM TRUMAN	Split PR Doc Clear	553.85	5/29/2026
TIMBER ARLINGTON LLC	Rent Sub to L'lords	944.00	5/26/2026
TIMBERLINE TRUST	Rent Sub to L'lords	2,430.00	5/26/2026
TIMOTHY EDWARD BROWN	Counsel Fees - Court	880.00	5/5/2026
TIMOTHY EDWARD BROWN	Counsel Fees - Court	510.00	5/5/2026
TIMOTHY EDWARD BROWN	Counsel Fees - Court	75.00	5/5/2026
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	5/5/2026

Vendor Name	Item Description	Paid Amount	Paid Date
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	5/5/2026
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,120.00	5/12/2026
TIMOTHY EDWARD BROWN	Counsel Fees - Court	810.00	5/12/2026
TIMOTHY EDWARD BROWN	Counsel Fees - Court	410.00	5/12/2026
TIMOTHY EDWARD BROWN	Counsel Fees - Court	14,480.00	5/12/2026
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,100.00	5/12/2026
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	5/12/2026
TIMOTHY EDWARD BROWN	Counsel Fees - Court	825.00	5/12/2026
TIMOTHY EDWARD BROWN	Counsel Fees - Court	660.00	5/19/2026
TIMOTHY EDWARD BROWN	Counsel Fees - Court	4,080.00	5/19/2026
TIMOTHY EDWARD BROWN	Counsel Fees - Court	550.00	5/19/2026
TIMOTHY EDWARD BROWN	Counsel Fees - Court	550.00	5/19/2026
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,965.00	5/26/2026
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,650.00	5/26/2026
TIMOTHY EDWARD BROWN	Counsel Fees - Court	675.00	5/26/2026
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	5/26/2026
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	5/26/2026
TIMOTHY EDWARD BROWN	Counsel Fees - Court	550.00	5/26/2026
TIMOTHY PETERSON	Rent Sub to L'lords	2,626.00	5/26/2026
TITAN GAS LLC	Utility Allowance	396.00	5/26/2026
TOBIAS PLACE LP	Rent Sub to L'lords	1,138.00	5/26/2026
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	300.00	5/5/2026
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	900.00	5/5/2026
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,650.00	5/5/2026
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,275.00	5/5/2026
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	625.00	5/5/2026
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	425.00	5/5/2026
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	550.00	5/5/2026
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	550.00	5/5/2026
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	750.00	5/12/2026
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,100.00	5/12/2026
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	5/12/2026
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	5/12/2026
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	975.00	5/12/2026
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	700.00	5/19/2026
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	5/19/2026
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	75.00	5/26/2026
TODD BROOKS	Clothing	275.00	5/26/2026
TOM MINH LE	Rent Sub to L'lords	766.00	5/26/2026
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Court	987.50	5/5/2026
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Court	62.50	5/12/2026
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	100.00	5/5/2026
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	2,550.00	5/12/2026
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	200.00	5/19/2026
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	855.00	5/26/2026
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	155.00	5/5/2026
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	300.00	5/5/2026
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	540.00	5/12/2026

Vendor Name	Item Description	Paid Amount	Paid Date
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	30.00	5/19/2026
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	740.00	5/12/2026
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	610.00	5/26/2026
TOM WITTROCK	Rent Sub to L'lords	804.00	5/26/2026
TONI FREEMAN	Visiting Court Repor	551.90	5/12/2026
TONI FREEMAN	Visiting Court Repor	827.85	5/12/2026
TONY P HOLMES	Rent Sub to L'lords	1,175.00	5/26/2026
TRACI D HUTTON PC	Counsel Fees - Proba	2,500.00	5/5/2026
TRACI D HUTTON PC	Counsel Fees - Proba	2,500.00	5/5/2026
TRALEE RAYS CEDAR POINT LLC	Rent Sub to L'lords	1,023.00	5/26/2026
TRALEE RAYS CEDAR POINT LLC	Rent Sub to L'lords	8,550.00	5/26/2026
TRALEE RAYS CEDAR POINT LLC	Rent Sub to L'lords	975.00	5/26/2026
TRAMAINE TINNER	Rent Sub to L'lords	1,399.00	5/26/2026
Trang T Nguyen	Dues	263.00	5/26/2026
TRANSTECH SYSTEMS INC	Capital Outlay-Heavy	12,185.35	5/12/2026
TRAVIS CAPITAL GROUP LLC	Rent Sub to L'lords	2,973.00	5/26/2026
TRAVIS CAPITAL GROUP LLC	Rent Sub to L'lords	1,030.00	5/26/2026
TRDWIND HEB LLC	Rent Sub to L'lords	996.00	5/19/2026
TRDWIND HEB LLC	Rent Sub to L'lords	382.00	5/26/2026
TRDWIND HEB LLC	Rent Sub to L'lords	893.00	5/26/2026
TRDWIND HEB LLC	Rent Sub to L'lords	996.00	5/26/2026
TRDWIND HEB LLC	Rent Sub to L'lords	4,054.00	5/26/2026
TRDWIND HEB LLC	Rent Sub to L'lords	1,922.00	5/26/2026
TRDWIND HEB LLC	Rent Sub to L'lords	2,170.00	5/26/2026
TRDWIND HEB LLC	Utility Allowance	91.00	5/26/2026
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	2,036.00	5/26/2026
TRENTON J WITTROCK	Rent Sub to L'lords	61.00	5/19/2026
TRENTON J WITTROCK	Rent Sub to L'lords	443.00	5/26/2026
TREVOR MACDONALD	Trust - Justice of t	75.00	5/5/2026
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	42.00	5/26/2026
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	20.00	5/19/2026
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	131.00	5/19/2026
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	154.00	5/26/2026
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	5.00	5/26/2026
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	1,797.00	5/26/2026
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	130.00	5/26/2026
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	760.00	5/26/2026
TRI COUNTY PROPERTIES	Rent Sub to L'lords	1,106.00	5/26/2026
TRI COUNTY PROPERTIES	Rent Sub to L'lords	2,781.00	5/26/2026
TRI INVESTMENT GROUP LLC	Rent Sub to L'lords	966.00	5/26/2026
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	1,121.00	5/26/2026
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	4,760.00	5/26/2026
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	620.00	5/26/2026
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	1,782.00	5/26/2026
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	815.00	5/26/2026
TRIPTI THAPA	Rent Sub to L'lords	5,597.00	5/26/2026
TRISTAN PASCUAL SORIANO	Rent Sub to L'lords	1,196.00	5/19/2026
TRISTAN PASCUAL SORIANO	Rent Sub to L'lords	1,196.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
TROTTER CONTROLS INC	Parts and Supplies	1,029.32	5/5/2026
TROTTER CONTROLS INC	Parts and Supplies	315.45	5/12/2026
TROTTER CONTROLS INC	Parts and Supplies	977.28	5/12/2026
TROY LAWRENCE	Witness Travel	274.33	5/12/2026
TRT HOLDINGS INC	Education	654.80	5/26/2026
TRUE NORTH PROPERTY OWNER B LLC	Rent Sub to L'lords	2,079.00	5/26/2026
TRUE NORTH PROPERTY OWNER C LLC	HAP Reimb Port-in	1,595.00	5/26/2026
TUAN Q TRAN	Rent Sub to L'lords	1,456.00	5/26/2026
TUAN TRAN	Rent Sub to L'lords	1,619.00	5/26/2026
TUNGSTEN AUTOMATION CORPORATION	Software Maintenance	12,411.00	5/19/2026
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	3,439.00	5/26/2026
TUO WANG	Rent Sub to L'lords	2,395.00	5/26/2026
TUYET HONG THI DANG	HAP Reimb Port-in	1,494.00	5/26/2026
TVE HOLDINGS LLC	HAP Reimb Port-in	1,878.00	5/26/2026
TVE HOLDINGS LLC	Rent Sub to L'lords	1,336.00	5/26/2026
TVE HOLDINGS LLC	Rent Sub to L'lords	5,697.00	5/26/2026
TX CROWLEY 2023 LTD	Rent Sub to L'lords	2,339.00	5/26/2026
TX PROP MGT LLC	Rent Sub to L'lords	3,318.00	5/26/2026
TX PROP MGT LLC	Rent Sub to L'lords	2,126.00	5/26/2026
TXDMV-TX DEPT OF MOTOR VEHICLES	Vehicle Maintenance	10.25	5/26/2026
TXU ENERGY RETAIL COMPANY LLC	Electricity	127.26	5/26/2026
TXU ENERGY RETAIL COMPANY LLC	Electricity	189.96	5/26/2026
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	296.00	5/19/2026
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	289.00	5/26/2026
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	82.00	5/19/2026
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	200.00	5/19/2026
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	20.00	5/19/2026
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	587.00	5/19/2026
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	81.00	5/19/2026
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	428.00	5/26/2026
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	155.00	5/26/2026
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	520.00	5/26/2026
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	7,093.00	5/26/2026
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	224.00	5/26/2026
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	306.00	5/26/2026
TYAH HILL	Rent Sub to L'lords	1,434.00	5/26/2026
TYCOM WRIGHT	Professional Service	75.00	5/12/2026
TYLER DAVIS	Rent Sub to L'lords	2,000.00	5/26/2026
U S CORRECTIONS LLC	Professional Service	3,440.00	5/5/2026
U S CORRECTIONS LLC	Professional Service	25,932.10	5/12/2026
U S CORRECTIONS LLC	Professional Service	6,729.40	5/19/2026
U.S. BANK NATIONAL ASSOCIATION	Education	1,707.18	5/19/2026
U.S. BANK NATIONAL ASSOCIATION	Education	1,107.95	5/19/2026
U.S. BANK NATIONAL ASSOCIATION	Education	444.59	5/19/2026
U.S. BANK NATIONAL ASSOCIATION	Education	631.10	5/19/2026
U.S. BANK NATIONAL ASSOCIATION	Education	805.00	5/19/2026
U.S. BANK NATIONAL ASSOCIATION	Education	534.59	5/19/2026
U.S. BANK NATIONAL ASSOCIATION	Education	469.58	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
U.S. BANK NATIONAL ASSOCIATION	Education	250.19	5/19/2026
U.S. BANK NATIONAL ASSOCIATION	Education	1,051.57	5/19/2026
U.S. BANK NATIONAL ASSOCIATION	Education	1,412.58	5/19/2026
U.S. BANK NATIONAL ASSOCIATION	Education	1,049.69	5/19/2026
U.S. BANK NATIONAL ASSOCIATION	Education	353.60	5/19/2026
U.S. BANK NATIONAL ASSOCIATION	Travel	4,297.44	5/19/2026
U.S. BANK NATIONAL ASSOCIATION	Travel	691.60	5/19/2026
U.S. BANK NATIONAL ASSOCIATION	Travel	33,848.30	5/19/2026
U.S. BANK NATIONAL ASSOCIATION	Travel	489.59	5/19/2026
U.S. BANK NATIONAL ASSOCIATION	Travel	1,477.29	5/19/2026
U.S. BANK NATIONAL ASSOCIATION	Travel	825.59	5/19/2026
U.S. BANK NATIONAL ASSOCIATION	Witness Travel	3,149.05	5/19/2026
U.S. DEPARTMENT OF THE TREASURY	Payroll Federal Taxes	11,807,095.77	5/31/2026
UBEO LLC	Equipment Maintenanc	835.83	5/5/2026
UBEO LLC	Equipment Maintenanc	1,150.47	5/26/2026
UBEO LLC	Equipment Maintenanc	835.83	5/26/2026
UES PROFESSIONAL SOLUTIONS 44 LLC	Professional Service	1,088.50	5/5/2026
UES PROFESSIONAL SOLUTIONS 44 LLC	Professional Service	1,613.00	5/5/2026
UES PROFESSIONAL SOLUTIONS 44 LLC	Professional Service	3,118.50	5/26/2026
ULINE INC	Lab Supplies	529.00	5/5/2026
ULINE INC	Lab Supplies	1,728.00	5/5/2026
ULINE INC	Lab Supplies	757.00	5/5/2026
ULINE INC	Lab Supplies	1,616.00	5/19/2026
ULINE INC	Lab Supplies	229.98	5/19/2026
ULINE INC	Lab Supplies	243.60	5/26/2026
ULINE INC	Parts and Supplies	768.75	5/19/2026
ULINE INC	Parts and Supplies	223.44	5/19/2026
ULINE INC	Parts and Supplies	429.15	5/26/2026
ULINE INC	Supplies	648.00	5/5/2026
UMAMAHESHWAR MURAMSHETTY	Rent Sub to L'lords	2,966.00	5/26/2026
UNDERWOOD EQUIPMENT CO	Parts and Supplies	1,308.06	5/26/2026
UNIFIRST HOLDINGS INC	Building Maintenance	140.34	5/12/2026
UNIFIRST HOLDINGS INC	Building Maintenance	32.37	5/12/2026
UNIFIRST HOLDINGS INC	Building Maintenance	70.17	5/19/2026
UNIFIRST HOLDINGS INC	Building Maintenance	32.37	5/19/2026
UNIFIRST HOLDINGS INC	Building Maintenance	70.17	5/26/2026
UNIFIRST HOLDINGS INC	Custodian Services	53.89	5/5/2026
UNIFIRST HOLDINGS INC	Custodian Services	5.84	5/5/2026
UNIFIRST HOLDINGS INC	Custodian Services	42.96	5/5/2026
UNIFIRST HOLDINGS INC	Custodian Services	66.25	5/5/2026
UNIFIRST HOLDINGS INC	Custodian Services	6.63	5/5/2026
UNIFIRST HOLDINGS INC	Custodian Services	38.94	5/5/2026
UNIFIRST HOLDINGS INC	Custodian Services	7.58	5/5/2026
UNIFIRST HOLDINGS INC	Custodian Services	38.05	5/5/2026
UNIFIRST HOLDINGS INC	Custodian Services	28.50	5/5/2026
UNIFIRST HOLDINGS INC	Custodian Services	25.44	5/5/2026
UNIFIRST HOLDINGS INC	Custodian Services	15.00	5/5/2026
UNIFIRST HOLDINGS INC	Custodian Services	4.38	5/5/2026

Vendor Name	Item Description	Paid Amount	Paid Date
UNIFIRST HOLDINGS INC	Custodian Services	26.50	5/5/2026
UNIFIRST HOLDINGS INC	Custodian Services	20.67	5/5/2026
UNIFIRST HOLDINGS INC	Custodian Services	15.60	5/5/2026
UNIFIRST HOLDINGS INC	Custodian Services	10.37	5/5/2026
UNIFIRST HOLDINGS INC	Custodian Services	25.15	5/5/2026
UNIFIRST HOLDINGS INC	Custodian Services	38.44	5/5/2026
UNIFIRST HOLDINGS INC	Custodian Services	10.37	5/5/2026
UNIFIRST HOLDINGS INC	Custodian Services	30.35	5/5/2026
UNIFIRST HOLDINGS INC	Custodian Services	17.03	5/5/2026
UNIFIRST HOLDINGS INC	Custodian Services	18.55	5/5/2026
UNIFIRST HOLDINGS INC	Custodian Services	4.38	5/5/2026
UNIFIRST HOLDINGS INC	Custodian Services	53.89	5/12/2026
UNIFIRST HOLDINGS INC	Custodian Services	42.96	5/12/2026
UNIFIRST HOLDINGS INC	Custodian Services	66.25	5/12/2026
UNIFIRST HOLDINGS INC	Custodian Services	6.63	5/12/2026
UNIFIRST HOLDINGS INC	Custodian Services	7.58	5/12/2026
UNIFIRST HOLDINGS INC	Custodian Services	14.92	5/12/2026
UNIFIRST HOLDINGS INC	Custodian Services	38.05	5/12/2026
UNIFIRST HOLDINGS INC	Custodian Services	25.44	5/12/2026
UNIFIRST HOLDINGS INC	Custodian Services	15.00	5/12/2026
UNIFIRST HOLDINGS INC	Custodian Services	4.38	5/12/2026
UNIFIRST HOLDINGS INC	Custodian Services	26.50	5/12/2026
UNIFIRST HOLDINGS INC	Custodian Services	15.60	5/12/2026
UNIFIRST HOLDINGS INC	Custodian Services	10.37	5/12/2026
UNIFIRST HOLDINGS INC	Custodian Services	25.15	5/12/2026
UNIFIRST HOLDINGS INC	Custodian Services	38.44	5/12/2026
UNIFIRST HOLDINGS INC	Custodian Services	10.37	5/12/2026
UNIFIRST HOLDINGS INC	Custodian Services	30.35	5/12/2026
UNIFIRST HOLDINGS INC	Custodian Services	17.03	5/12/2026
UNIFIRST HOLDINGS INC	Custodian Services	18.55	5/12/2026
UNIFIRST HOLDINGS INC	Custodian Services	4.38	5/12/2026
UNIFIRST HOLDINGS INC	Custodian Services	53.89	5/19/2026
UNIFIRST HOLDINGS INC	Custodian Services	11.68	5/19/2026
UNIFIRST HOLDINGS INC	Custodian Services	42.96	5/19/2026
UNIFIRST HOLDINGS INC	Custodian Services	66.25	5/19/2026
UNIFIRST HOLDINGS INC	Custodian Services	6.63	5/19/2026
UNIFIRST HOLDINGS INC	Custodian Services	77.88	5/19/2026
UNIFIRST HOLDINGS INC	Custodian Services	38.05	5/19/2026
UNIFIRST HOLDINGS INC	Custodian Services	37.42	5/19/2026
UNIFIRST HOLDINGS INC	Custodian Services	57.00	5/19/2026
UNIFIRST HOLDINGS INC	Custodian Services	25.44	5/19/2026
UNIFIRST HOLDINGS INC	Custodian Services	4.38	5/19/2026
UNIFIRST HOLDINGS INC	Custodian Services	26.50	5/19/2026
UNIFIRST HOLDINGS INC	Custodian Services	41.34	5/19/2026
UNIFIRST HOLDINGS INC	Custodian Services	15.60	5/19/2026
UNIFIRST HOLDINGS INC	Custodian Services	10.37	5/19/2026
UNIFIRST HOLDINGS INC	Custodian Services	25.15	5/19/2026
UNIFIRST HOLDINGS INC	Custodian Services	38.44	5/19/2026

Vendor Name	Item Description	Paid Amount	Paid Date
UNIFIRST HOLDINGS INC	Custodian Services	10.37	5/19/2026
UNIFIRST HOLDINGS INC	Custodian Services	30.35	5/19/2026
UNIFIRST HOLDINGS INC	Custodian Services	17.03	5/19/2026
UNIFIRST HOLDINGS INC	Custodian Services	18.55	5/19/2026
UNIFIRST HOLDINGS INC	Custodian Services	4.38	5/19/2026
UNIFIRST HOLDINGS INC	Custodian Services	79.04	5/26/2026
UNIFIRST HOLDINGS INC	Custodian Services	5.84	5/26/2026
UNIFIRST HOLDINGS INC	Custodian Services	42.96	5/26/2026
UNIFIRST HOLDINGS INC	Custodian Services	66.25	5/26/2026
UNIFIRST HOLDINGS INC	Custodian Services	6.63	5/26/2026
UNIFIRST HOLDINGS INC	Custodian Services	7.58	5/26/2026
UNIFIRST HOLDINGS INC	Custodian Services	38.05	5/26/2026
UNIFIRST HOLDINGS INC	Custodian Services	25.44	5/26/2026
UNIFIRST HOLDINGS INC	Custodian Services	26.64	5/26/2026
UNIFIRST HOLDINGS INC	Custodian Services	4.38	5/26/2026
UNIFIRST HOLDINGS INC	Custodian Services	26.50	5/26/2026
UNIFIRST HOLDINGS INC	Custodian Services	15.60	5/26/2026
UNIFIRST HOLDINGS INC	Custodian Services	10.37	5/26/2026
UNIFIRST HOLDINGS INC	Custodian Services	38.44	5/26/2026
UNIFIRST HOLDINGS INC	Custodian Services	10.37	5/26/2026
UNIFIRST HOLDINGS INC	Custodian Services	30.35	5/26/2026
UNIFIRST HOLDINGS INC	Custodian Services	17.03	5/26/2026
UNIFIRST HOLDINGS INC	Custodian Services	18.55	5/26/2026
UNIFIRST HOLDINGS INC	Custodian Services	4.38	5/26/2026
UNIFIRST HOLDINGS INC	Custodian Supplies	48.86	5/5/2026
UNIFIRST HOLDINGS INC	Custodian Supplies	44.62	5/12/2026
UNIFIRST HOLDINGS INC	Custodian Supplies	44.62	5/19/2026
UNIFIRST HOLDINGS INC	Custodian Supplies	40.38	5/26/2026
UNIFIRST HOLDINGS INC	Equipment Rentals	103.91	5/5/2026
UNIFIRST HOLDINGS INC	Equipment Rentals	22.88	5/5/2026
UNIFIRST HOLDINGS INC	Equipment Rentals	22.88	5/12/2026
UNIFIRST HOLDINGS INC	Equipment Rentals	103.91	5/12/2026
UNIFIRST HOLDINGS INC	Equipment Rentals	103.91	5/19/2026
UNIFIRST HOLDINGS INC	Equipment Rentals	22.88	5/19/2026
UNIFIRST HOLDINGS INC	Equipment Rentals	103.91	5/26/2026
UNIFIRST HOLDINGS INC	Equipment Rentals	22.88	5/26/2026
UNIFIRST HOLDINGS INC	Graphics Inventory	8.60	5/5/2026
UNIFIRST HOLDINGS INC	Graphics Inventory	8.60	5/12/2026
UNIFIRST HOLDINGS INC	Graphics Inventory	8.60	5/19/2026
UNIFIRST HOLDINGS INC	Graphics Inventory	8.60	5/26/2026
UNIFIRST HOLDINGS INC	Laundry Services	6.04	5/5/2026
UNIFIRST HOLDINGS INC	Laundry Services	6.04	5/12/2026
UNIFIRST HOLDINGS INC	Laundry Services	6.04	5/19/2026
UNIFIRST HOLDINGS INC	Laundry Services	6.04	5/26/2026
UNIPAK CORP	Building Maintenance	34.56	5/12/2026
UNIPAK CORP	Custodian Supplies	86.40	5/12/2026
UNIPAK CORP	Kitchen Supplies	235.00	5/19/2026
UNITED HEALTHCARE	Medical & 125 Flex Claims	-	5/31/2026

Vendor Name	Item Description	Paid Amount	Paid Date
UNITED INTERPRETATION AND	Interpreter Fees	950.00	5/5/2026
UNITED INTERPRETATION AND	Interpreter Fees	200.00	5/5/2026
UNITED INTERPRETATION AND	Interpreter Fees	12,410.00	5/5/2026
UNITED INTERPRETATION AND	Interpreter Fees	200.00	5/12/2026
UNITED INTERPRETATION AND	Interpreter Fees	2,040.00	5/12/2026
UNITED INTERPRETATION AND	Interpreter Fees	2,380.00	5/12/2026
UNITED INTERPRETATION AND	Interpreter Fees	250.00	5/19/2026
UNITED REALTY GROUP LLC	Rent Sub to L'lords	2,900.00	5/26/2026
UNITED RENTALS (NORTH AMERICA) INC	Building Maintenance	75.00	5/12/2026
UNITED RENTALS (NORTH AMERICA) INC	Disposal Service	150.00	5/5/2026
UNITED RENTALS (NORTH AMERICA) INC	Disposal Service	56.25	5/19/2026
UNITED RENTALS (NORTH AMERICA) INC	Estray Livestock	75.00	5/12/2026
UNITED RENTALS (NORTH AMERICA) INC	Professional Service	75.00	5/5/2026
UNIVERSITY OF NORTH TEXAS	Education	2,369.99	5/12/2026
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	5/12/2026
USDA APHIS VETERINARY SERVICES	Laboratory Accrediat	176.00	5/5/2026
USPS	Postage	40,000.00	5/19/2026
UTILITY ASSOCIATES INC	Non-Tracked Equipmen	15,550.50	5/12/2026
V A DAVIS	Rent Sub to L'lords	1,172.00	5/26/2026
VAADAGAI HOMES LLC	Rent Sub to L'lords	2,518.00	5/26/2026
VALIANT CHEMICAL	Building Maintenance	234.90	5/12/2026
VALIANT CHEMICAL	Parts and Supplies	2,767.50	5/12/2026
VALIC	Payroll Deferred Comp	#N/A	5/31/2026
VALUE TEXTILES INC	Bedding and Clothing	689.10	5/19/2026
VAN T NGUYEN	Rent Sub to L'lords	1,135.00	5/26/2026
VANDITA RAZDAN	Rent Sub to L'lords	2,984.00	5/26/2026
VANESSA JORDAN	Reporter's Records (	300.00	5/26/2026
VANN/ELLI INC	Professional Service	7,832.38	5/12/2026
VARGHESE SUMMERSETT PLLC	Counsel Fees - Juven	1,736.25	5/5/2026
VARGHESE SUMMERSETT PLLC	Counsel Fees - Juven	11,295.00	5/12/2026
VARGHESE SUMMERSETT PLLC	Counsel Fees - Juven	4,050.00	5/19/2026
VARI SALES CORPORATION	Non-Tracked Equipmen	386.10	5/5/2026
VARI SALES CORPORATION	Non-Tracked Equipmen	1,022.40	5/5/2026
VARI SALES CORPORATION	Non-Tracked Equipmen	3,595.50	5/19/2026
VARI SALES CORPORATION	Non-Tracked Equipmen	772.20	5/19/2026
VARI SALES CORPORATION	Non-Tracked Equipmen	269.10	5/19/2026
VARI SALES CORPORATION	Non-Tracked Equipmen	682.20	5/26/2026
VARI SALES CORPORATION	Non-Tracked Equipmen	269.10	5/26/2026
VCN 1611 ESTATE LLC	Rent Sub to L'lords	1,749.00	5/26/2026
VEH LLC	Utility Allowance	326.00	5/19/2026
VEH LLC	Utility Allowance	618.00	5/26/2026
VELMA ULRICH	Clothing	122.71	5/12/2026
VENDOR LLC	Supplies	1,291.20	5/5/2026
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	171.92	5/12/2026
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	74.17	5/12/2026
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.22	5/19/2026
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	65,306.18	5/5/2026
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	28,392.34	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
VERMEER TEXAS LOUISIANA	Parts and Supplies	1,769.88	5/19/2026
VERMEER TEXAS LOUISIANA	Parts and Supplies	398.10	5/26/2026
VERNITA L JACKSON	Professional Service	75.00	5/5/2026
VERNITA L JACKSON	Professional Service	75.00	5/19/2026
VERONICA LOPEZ ROMERO	Clothing	300.00	5/12/2026
VERONICA VILLAREAL	Clothing	375.00	5/26/2026
VERONICA VILLAREAL	Relative Assistance	900.00	5/26/2026
VERSATERM PUBLIC SAFETY US INC	Professional Service	1,125.00	5/19/2026
VERSATERM PUBLIC SAFETY US INC	Professional Service	3,150.00	5/26/2026
VESTED ASSET LLC	Rent Sub to L'lords	713.00	5/26/2026
VHG LABS INC	Lab Supplies	1,630.00	5/19/2026
VICKI E WILEY	Counsel Fees - Court	735.00	5/12/2026
VICTOR GRANADOS LARA	Rent Sub to L'lords	765.00	5/26/2026
Victoria A Ford Oblon	Dues	263.00	5/26/2026
Victoria A Ford Oblon	Education	120.00	5/19/2026
VICTORIA A HARRIS PC	Counsel Fees-CPS Chi	1,370.00	5/5/2026
VICTORIA A HARRIS PC	Counsel Fees-CPS Cus	2,060.00	5/5/2026
Victoria M Reyes	Education	135.12	5/19/2026
VIJAY K CHAWLA	Rent Sub to L'lords	298.00	5/19/2026
VIJAY K CHAWLA	Rent Sub to L'lords	3,824.00	5/26/2026
VIJAY K CHAWLA	Rent Sub to L'lords	4,133.00	5/26/2026
VIJAY K CHAWLA	Rent Sub to L'lords	17,340.00	5/26/2026
VIJAY K CHAWLA	Rent Sub to L'lords	5,186.00	5/26/2026
VIJAY K CHAWLA	Rent Sub to L'lords	5,533.00	5/26/2026
VIJAY K NOOKALA	HAP Reimb Port-in	2,605.00	5/26/2026
VIKAS GUPTA	Rent Sub to L'lords	2,532.00	5/26/2026
VILLAGEGREEN RUBY APARTMENT	HAP Reimb Port-in	1,575.00	5/26/2026
VILLAGEGREEN RUBY APARTMENT	Rent Sub to L'lords	1,166.00	5/19/2026
VILLAGEGREEN RUBY APARTMENT	Rent Sub to L'lords	6,672.00	5/26/2026
VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	1,237.00	5/26/2026
VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	851.00	5/26/2026
VINCENT NGUYEN	Rent Sub to L'lords	2,400.00	5/26/2026
VIPUL KAMKHALIA	Rent Sub to L'lords	1,102.00	5/26/2026
VIRGINIA CARTER	Counsel Fees - Court	1,400.00	5/5/2026
VIRGINIA CARTER	Counsel Fees - Court	715.00	5/12/2026
VIRGINIA CARTER	Counsel Fees - Court	550.00	5/12/2026
VIRGINIA CARTER	Counsel Fees - Court	75.00	5/12/2026
VIRGINIA CARTER	Counsel Fees - Court	290.00	5/19/2026
VIRGINIA CARTER	Counsel Fees - Court	550.00	5/19/2026
VIRGINIA CARTER	Counsel Fees - Court	75.00	5/19/2026
VIRGINIA CARTER	Counsel Fees - Court	700.00	5/26/2026
VIRGINIA CARTER	Counsel Fees - Proba	1,250.00	5/5/2026
VIRGINIA CARTER	Counsel Fees - Proba	1,250.00	5/5/2026
VISION SERVICE PLAN INSURANCE CO	Vision	31,920.65	5/26/2026
VISION SERVICE PLAN INSURANCE CO	Vision	7,556.95	5/26/2026
VIVIAN ASONYE	Rent Subsidy to Land	1,625.00	5/5/2026
VIVIAN ASONYE	Rent Subsidy to Land	1,625.00	5/26/2026
VL HOMES MANAGEMENT LLC	Rent Sub to L'lords	1,914.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
VOLT ASSET COMPANY INC	Utility Assistance	106.00	5/5/2026
VOLT ASSET COMPANY INC	Utility Assistance	106.00	5/26/2026
VOLUSIA COUNTY CLERK OF COURTS	Certified Copies/Tra	5.00	5/26/2026
VPA AT ALTAMESA LLC	HAP Reimb Port-in	1,525.00	5/26/2026
VPA AT ALTAMESA LLC	Rent Sub to L'lords	717.00	5/19/2026
VPA AT ALTAMESA LLC	Rent Sub to L'lords	717.00	5/26/2026
VULCAN INC	Sign Shop Inventory	2,885.50	5/5/2026
VULCAN INC	Sign Shop Inventory	1,055.20	5/5/2026
VULCAN INC	Sign Shop Inventory	3,016.80	5/19/2026
VWR INTERNATIONAL LLC	Lab Supplies	967.86	5/12/2026
VWR INTERNATIONAL LLC	Lab Supplies	1,058.01	5/12/2026
VWR INTERNATIONAL LLC	Lab Supplies	1,507.80	5/12/2026
VWR INTERNATIONAL LLC	Lab Supplies	664.60	5/12/2026
VWR INTERNATIONAL LLC	Lab Supplies	67.69	5/12/2026
VX DIGITAL DEFENSE LLC	Expert Witness Servi	3,450.00	5/19/2026
WABASH PARTNERS LLC	Rent Sub to L'lords	1,137.00	5/26/2026
WAEH HANNA	Rent Sub to L'lords	2,326.00	5/26/2026
WAGEWORKS INC	Medical Administrati	8,629.10	5/26/2026
WAK HG LLC	Rent Sub to L'lords	335.00	5/26/2026
WAK HG LLC	Rent Sub to L'lords	910.00	5/26/2026
WAK HG LLC	Rent Sub to L'lords	5,230.00	5/26/2026
WAK HG LLC	Rent Sub to L'lords	971.00	5/26/2026
WAK HG LLC	Rent Sub to L'lords	780.00	5/26/2026
WAK SYC LLC	Rent Sub to L'lords	508.00	5/19/2026
WAK SYC LLC	Rent Sub to L'lords	3,947.00	5/26/2026
WAK SYC LLC	Rent Sub to L'lords	13,603.00	5/26/2026
WAK SYC LLC	Rent Sub to L'lords	2,201.00	5/26/2026
WAK SYC LLC	Rent Sub to L'lords	6,981.00	5/26/2026
WAK SYC LLC	Rent Sub to L'lords	1,350.00	5/26/2026
WAK T LLC	Rent Sub to L'lords	138.00	5/19/2026
WAK T LLC	Rent Sub to L'lords	986.00	5/26/2026
WAK T LLC	Rent Sub to L'lords	9,895.00	5/26/2026
WALIA BROTHERS INVESTMENT GROUP LLC	Rent Sub to L'lords	2,292.00	5/26/2026
WALMART INC	Capital Outlay-Low V	624.99	5/19/2026
WALMART INC	Field Equipment & Su	97.28	5/19/2026
WALMART INC	Miscellaneous	332.89	5/19/2026
WALMART INC	Miscellaneous	159.98	5/19/2026
WALMART RESTITUTION RECOVERY	Restitution Payable	202.44	5/19/2026
WAN LING WANG	Rent Sub to L'lords	2,550.00	5/26/2026
WANDA GRAY	Clothing	400.00	5/26/2026
WARREN M MCNUTT	Non-Tracked Equipmen	17,500.00	5/26/2026
WARREN ST JOHN	Counsel Fees - Court	8,150.00	5/5/2026
WARREN ST JOHN	Counsel Fees - Court	5,350.00	5/5/2026
WARREN ST JOHN	Counsel Fees - Court	1,100.00	5/5/2026
WARREN ST JOHN	Counsel Fees - Court	550.00	5/5/2026
WARREN ST JOHN	Counsel Fees - Court	275.00	5/5/2026
WARREN ST JOHN	Counsel Fees - Court	4,312.50	5/12/2026
WARREN ST JOHN	Counsel Fees - Court	1,680.00	5/12/2026

Vendor Name	Item Description	Paid Amount	Paid Date
WARREN ST JOHN	Counsel Fees - Court	700.00	5/12/2026
WARREN ST JOHN	Counsel Fees - Court	6,150.00	5/12/2026
WARREN ST JOHN	Counsel Fees - Court	550.00	5/12/2026
WARREN ST JOHN	Counsel Fees - Court	275.00	5/12/2026
WARREN ST JOHN	Counsel Fees - Court	2,550.00	5/19/2026
WARREN ST JOHN	Counsel Fees - Court	275.00	5/19/2026
WARREN ST JOHN	Counsel Fees - Court	550.00	5/19/2026
WARREN ST JOHN	Counsel Fees - Court	550.00	5/19/2026
WARREN ST JOHN	Counsel Fees - Court	3,575.00	5/26/2026
WARREN ST JOHN	Counsel Fees - Court	1,975.00	5/26/2026
WARREN ST JOHN	Counsel Fees - Court	9,800.00	5/26/2026
WARREN ST JOHN	Counsel Fees - Court	1,000.00	5/26/2026
WARREN ST JOHN	Counsel Fees - Court	600.00	5/26/2026
WARREN ST JOHN	Counsel Fees - Court	275.00	5/26/2026
WARREN ST JOHN	Counsel Fees - Court	275.00	5/26/2026
WARREN ST JOHN	Counsel Fees-Crimina	3,900.00	5/12/2026
WARRIOR ACQUISITIONS LLC	HAP Reimb Port-in	3,158.00	5/26/2026
WARRIOR ACQUISITIONS LLC	Rent Sub to L'lords	2,620.00	5/26/2026
WARRIOR ACQUISITIONS LLC	Rent Sub to L'lords	3,360.00	5/26/2026
WASHINGTON STATE SUPPORT REGISTRY	Child Support	171.62	5/1/2026
WASHINGTON STATE SUPPORT REGISTRY	Child Support	171.62	5/15/2026
WASHINGTON STATE SUPPORT REGISTRY	Child Support	171.62	5/29/2026
Wayne Pollard	Travel	99.43	5/19/2026
WAYSTAR INC	Software Maintenance	930.09	5/26/2026
WCJ WILSON 95 LTD	Prepaid - Rent	7,322.48	5/19/2026
WCJ WILSON 95 LTD	Prepaid - Rent	6,493.52	5/19/2026
WEATHERFORD HOUSING AUTHORITY	Port Admin Fee Expen	18.57	5/19/2026
WEATHERFORD HOUSING AUTHORITY	Port Admin Fee Expen	136.60	5/26/2026
WEATHERFORD HOUSING AUTHORITY	Port HAP Port-out	2,171.00	5/26/2026
WEI QIAN	Rent Sub to L'lords	1,003.00	5/26/2026
WEINSTEIN & RILEY PC	Trust - Constable 1	3,100.00	5/26/2026
WEINSTEIN & RILEY PC	Trust - Constable 3	3,892.31	5/26/2026
WEINSTEIN & RILEY PC	Trust - Constable 3	4,848.39	5/26/2026
WEN XU	Rent Sub to L'lords	2,900.00	5/26/2026
WENDELL W SHEFFIELD IV	Visiting Court Repor	827.85	5/5/2026
WENDELL W SHEFFIELD IV	Visiting Court Repor	2,759.50	5/5/2026
WENDELL W SHEFFIELD IV	Visiting Court Repor	1,931.65	5/26/2026
WENXIN WANG	Rent Sub to L'lords	1,717.00	5/26/2026
Wesley McDuffie	Education	351.00	5/19/2026
WEST SIDE LANDFILL WM	Disposal Service	417.24	5/19/2026
WESTCREEK GROUP LLC	Rent Sub to L'lords	1,048.00	5/19/2026
WESTCREEK GROUP LLC	Rent Sub to L'lords	164.00	5/19/2026
WESTCREEK GROUP LLC	Rent Sub to L'lords	2,134.00	5/26/2026
WESTCREEK GROUP LLC	Rent Sub to L'lords	1,798.00	5/26/2026
WESTCREEK GROUP LLC	Rent Sub to L'lords	7,961.00	5/26/2026
WESTCREEK GROUP LLC	Rent Sub to L'lords	916.00	5/26/2026
WESTERN CENTER RESERVE LLC	Rent Sub to L'lords	692.00	5/26/2026
WESTERN CENTER RESERVE LLC	Rent Sub to L'lords	661.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
WESTERN CENTER RESERVE LLC	Rent Sub to L'lords	997.00	5/26/2026
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	2,712.00	5/26/2026
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	301.00	5/26/2026
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Subsidy to Land	1,014.00	5/5/2026
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Subsidy to Land	1,014.00	5/26/2026
WESTERN STATION RUBY APTMS	Rent Sub to L'lords	1,377.00	5/26/2026
WESTERN STATION RUBY APTMS	Rent Sub to L'lords	1,316.00	5/26/2026
WESTERN-BRW PAPER CO INC	Lab Supplies	354.00	5/5/2026
WESTERN-BRW PAPER CO INC	Supplies	354.00	5/5/2026
WESTERN-BRW PAPER CO INC	Supplies	778.80	5/5/2026
WESTERN-BRW PAPER CO INC	Supplies	354.00	5/5/2026
WESTERN-BRW PAPER CO INC	Supplies	141.60	5/5/2026
WESTERN-BRW PAPER CO INC	Supplies	141.60	5/5/2026
WESTERN-BRW PAPER CO INC	Supplies	424.80	5/5/2026
WESTERN-BRW PAPER CO INC	Supplies	212.40	5/5/2026
WESTERN-BRW PAPER CO INC	Supplies	354.00	5/12/2026
WESTERN-BRW PAPER CO INC	Supplies	354.00	5/12/2026
WESTERN-BRW PAPER CO INC	Supplies	177.00	5/12/2026
WESTERN-BRW PAPER CO INC	Supplies	177.00	5/12/2026
WESTERN-BRW PAPER CO INC	Supplies	177.00	5/19/2026
WESTERN-BRW PAPER CO INC	Supplies	212.40	5/19/2026
WESTERN-BRW PAPER CO INC	Supplies	531.00	5/19/2026
WESTERN-BRW PAPER CO INC	Supplies	566.40	5/19/2026
WESTERN-BRW PAPER CO INC	Supplies	212.40	5/19/2026
WESTERN-BRW PAPER CO INC	Supplies	354.00	5/19/2026
WESTERN-BRW PAPER CO INC	Supplies	1,416.00	5/19/2026
WESTERN-BRW PAPER CO INC	Supplies	354.00	5/19/2026
WESTWARD INVESTMENTS LLC	Rent Sub to L'lords	1,531.00	5/26/2026
WESTWORTH VILLAGE POLICE DEPT	Trust - Justice of t	15.00	5/19/2026
WEX BANK	Education	33.09	5/26/2026
WEX BANK	Education	101.87	5/26/2026
WEX BANK	Education	48.45	5/26/2026
WEX BANK	Education	92.62	5/26/2026
WEX BANK	Education	76.99	5/26/2026
WEX BANK	Fuel	(2.97)	5/26/2026
WEX BANK	Fuel	86.65	5/26/2026
WEX BANK	Fuel	122.31	5/26/2026
WHITE CAP LP	Parts and Supplies	557.40	5/19/2026
WHITE SETTLEMENT ISD	Trust - Justice of t	100.00	5/19/2026
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,928.00	5/19/2026
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	3,878.00	5/26/2026
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	890.00	5/26/2026
WILEY S STURNS	Rent Sub to L'lords	758.00	5/26/2026
WILEY STACEY MOORING	Counsel Fees - Court	275.00	5/5/2026
WILEY STACEY MOORING	Counsel Fees - Court	425.00	5/12/2026
WILEY STACEY MOORING	Counsel Fees - Court	425.00	5/12/2026
WILEY STACEY MOORING	Counsel Fees - Court	275.00	5/19/2026
WILEY STACEY MOORING	Counsel Fees - Court	550.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
WILEY STACEY MOORING	Counsel Fees - Court	275.00	5/26/2026
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	240.00	5/19/2026
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	470.00	5/26/2026
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	415.00	5/26/2026
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	100.00	5/26/2026
WILL AUSTIN PRUITT	Counsel Fees-CPS Cus	365.00	5/19/2026
WILL AUSTIN PRUITT	Counsel Fees-CPS Cus	2,325.00	5/19/2026
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	1,230.00	5/12/2026
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	1,365.00	5/19/2026
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	60.00	5/19/2026
WILL-ED INC	Equipment Rentals	835.00	5/12/2026
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	3,450.00	5/5/2026
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,737.50	5/5/2026
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	375.00	5/5/2026
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	800.00	5/5/2026
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	375.00	5/5/2026
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	650.00	5/5/2026
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	2,587.50	5/12/2026
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	850.00	5/12/2026
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,175.00	5/12/2026
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	750.00	5/12/2026
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,275.00	5/19/2026
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,200.00	5/26/2026
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	3,025.00	5/26/2026
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	375.00	5/26/2026
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	375.00	5/26/2026
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	550.00	5/5/2026
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	2,125.00	5/12/2026
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	5,724.50	5/19/2026
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	200.00	5/26/2026
William A Vassar	Dues	263.00	5/19/2026
William B Byrd	Education	697.28	5/5/2026
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,445.00	5/5/2026
WILLIAM BRIAN GOZA	Counsel Fees - Court	962.50	5/5/2026
WILLIAM BRIAN GOZA	Counsel Fees - Court	300.00	5/5/2026
WILLIAM BRIAN GOZA	Counsel Fees - Court	550.00	5/5/2026
WILLIAM BRIAN GOZA	Counsel Fees - Court	275.00	5/5/2026
WILLIAM BRIAN GOZA	Counsel Fees - Court	275.00	5/5/2026
WILLIAM BRIAN GOZA	Counsel Fees - Court	425.00	5/5/2026
WILLIAM BRIAN GOZA	Counsel Fees - Court	125.00	5/12/2026
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,837.50	5/12/2026
WILLIAM BRIAN GOZA	Counsel Fees - Court	275.00	5/12/2026
WILLIAM BRIAN GOZA	Counsel Fees - Court	187.50	5/19/2026
WILLIAM BRIAN GOZA	Counsel Fees - Court	550.00	5/19/2026
WILLIAM BRIAN GOZA	Counsel Fees - Court	75.00	5/19/2026
WILLIAM BRIAN GOZA	Counsel Fees - Court	275.00	5/26/2026
WILLIAM H BILL RAY PC	Counsel Fees - Capit	17,312.50	5/26/2026
WILLIAM H BILL RAY PC	Counsel Fees - Court	425.00	5/5/2026

Vendor Name	Item Description	Paid Amount	Paid Date
WILLIAM H BILL RAY PC	Counsel Fees - Court	625.00	5/5/2026
WILLIAM H BILL RAY PC	Counsel Fees - Court	775.00	5/12/2026
WILLIAM H BILL RAY PC	Counsel Fees - Court	275.00	5/12/2026
WILLIAM H BILL RAY PC	Counsel Fees - Court	262.50	5/12/2026
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,125.00	5/12/2026
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,825.00	5/12/2026
WILLIAM H BILL RAY PC	Counsel Fees - Court	75.00	5/12/2026
WILLIAM H BILL RAY PC	Counsel Fees - Court	350.00	5/26/2026
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,125.00	5/26/2026
WILLIAM L CALVIN	Rent Sub to L'lords	1,101.00	5/26/2026
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	5/5/2026
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	1,375.00	5/5/2026
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	700.00	5/12/2026
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	550.00	5/12/2026
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	700.00	5/12/2026
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	75.00	5/19/2026
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	5/19/2026
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	5/19/2026
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	350.00	5/19/2026
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	550.00	5/19/2026
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	5/19/2026
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	350.00	5/19/2026
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	5/26/2026
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	75.00	5/26/2026
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	700.00	5/26/2026
WILLIAM RUCKER	Rent Sub to L'lords	70.00	5/26/2026
WILLIAM TRAN	Rent Sub to L'lords	2,318.00	5/26/2026
WILLIAM WAYNE SAWYER	Trust - Justice of t	1,000.00	5/12/2026
WILSHIRE MANOR LLC	Rent Sub to L'lords	1,016.00	5/19/2026
WILSHIRE MANOR LLC	Rent Sub to L'lords	762.00	5/26/2026
WILSON BAUHAUS INTERIORS LLC	Non-Tracked Equipmen	3,353.16	5/5/2026
WILSON BAUHAUS INTERIORS LLC	Non-Tracked Equipmen	2,514.87	5/5/2026
WINDVALE PARK LTD	Rent Sub to L'lords	221.00	5/26/2026
WINDVALE PARK LTD	Rent Sub to L'lords	2,929.00	5/26/2026
WINNING CIRCLE REAL ESTATE SOLUTION	Rent Sub to L'lords	1,288.00	5/26/2026
WOMEN'S CENTER OF TARRANT	Professional Service	14,632.25	5/5/2026
WOOD & ASSOC POLYGRAPH SERVICE LLC	Captial Murder - Inv	950.00	5/5/2026
WOOD & ASSOC POLYGRAPH SERVICE LLC	Professional Service	1,610.00	5/12/2026
WOODARD BUILDERS SUPPLY CO	Building Maintenance	5,290.00	5/19/2026
WOODARD BUILDERS SUPPLY CO	Non-Track Const/Bldg	1,643.80	5/5/2026
WOODARD BUILDERS SUPPLY CO	Non-Tracked Construc	144.00	5/5/2026
WOODARD BUILDERS SUPPLY CO	Non-Tracked Construc	5,920.00	5/19/2026
WOODCREST PLAZA 2001 LP	Prepaid - Rent	13,261.90	5/19/2026
WOODFAM MANAGEMENT CO	HAP Reimb Port-in	1,520.00	5/26/2026
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	1,378.00	5/26/2026
WOODMONT APARTMENTS LTD	HAP Reimb Port-in	551.00	5/26/2026
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	1,071.00	5/26/2026
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	2,825.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	7,658.00	5/26/2026
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	1,432.00	5/26/2026
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	16,948.20	5/5/2026
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	1,654.00	5/26/2026
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	13,911.00	5/26/2026
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	1,952.00	5/26/2026
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	433.00	5/26/2026
WRENCH WORKS REPAIR	Equipment Maintenanc	1,579.29	5/19/2026
WRIGHT PRESERVATION ASSOCIATES LP	Rent Sub to L'lords	875.00	5/26/2026
WU XIAO	Rent Sub to L'lords	2,372.00	5/26/2026
WV TX I LLC	HAP Reimb Port-in	1,624.00	5/26/2026
WV TX I LLC	Rent Sub to L'lords	1,176.00	5/26/2026
WV TX I LLC	Rent Sub to L'lords	3,610.00	5/26/2026
XCESSORIES SQUARED DEVELOPMENT	Road Signs	1,400.00	5/5/2026
XCESSORIES SQUARED DEVELOPMENT	Road Signs	2,020.00	5/19/2026
XIAYU HE MITCHELL	Rent Sub to L'lords	705.00	5/26/2026
XINGHUA YU	Rent Sub to L'lords	3,258.00	5/26/2026
XL PARTS PARTNERSHIP LTD	Central Garage Inv	3,849.55	5/5/2026
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,280.53	5/12/2026
XL PARTS PARTNERSHIP LTD	Central Garage Inv	618.67	5/19/2026
XL PARTS PARTNERSHIP LTD	Parts and Supplies	731.75	5/5/2026
XL PARTS PARTNERSHIP LTD	Parts and Supplies	1,051.75	5/19/2026
XL PARTS PARTNERSHIP LTD	Parts and Supplies	75.00	5/26/2026
XU ZHU	Rent Sub to L'lords	435.00	5/19/2026
XU ZHU	Rent Sub to L'lords	1,149.00	5/26/2026
XYIHEIR NELSON	Restitution Payable	127.00	5/19/2026
YAMASA CO LTD	Rent Sub to L'lords	9,402.00	5/26/2026
YAMASA CO LTD	Rent Sub to L'lords	1,746.00	5/26/2026
YAN LI	Rent Sub to L'lords	1,285.00	5/26/2026
YARDI SYSTEMS INC	Utility Allowance	51.00	5/26/2026
YASH PATEL	Rent Sub to L'lords	2,000.00	5/26/2026
YASIN MOHAMMAD CHOUDRY	Rent Sub to L'lords	3,723.00	5/26/2026
YI ZHAN	Rent Sub to L'lords	2,758.00	5/26/2026
YINGHUI WU	HAP Reimb Port-in	3,643.00	5/26/2026
YIP HOLDING LLC	Rent Sub to L'lords	49.00	5/19/2026
YIP HOLDING LLC	Rent Sub to L'lords	936.00	5/26/2026
YMCA OF METROPOLITAN FORT WORTH	Split PR Doc Clear	791.00	5/1/2026
YMCA OF METROPOLITAN FORT WORTH	Split PR Doc Clear	791.00	5/15/2026
YO INVESTMENTS LLC	Rent Sub to L'lords	2,185.00	5/26/2026
YOLANDA RAMIREZ	Clothing	467.05	5/12/2026
YORK PROPERTIES	Rent Sub to L'lords	562.00	5/26/2026
YOUNG ENERGY LLC	HAP Reimb Port-in	368.00	5/26/2026
YOUNG ENERGY LLC	Utility Allowance	597.00	5/19/2026
YOUNG ENERGY LLC	Utility Allowance	144.00	5/19/2026
YOUNG ENERGY LLC	Utility Allowance	60.00	5/19/2026
YOUNG ENERGY LLC	Utility Allowance	89.00	5/26/2026
YOUNG ENERGY LLC	Utility Allowance	153.00	5/26/2026
YOUNG ENERGY LLC	Utility Allowance	1,548.00	5/26/2026

Vendor Name	Item Description	Paid Amount	Paid Date
YOUNG ENERGY LLC	Utility Allowance	91.00	5/26/2026
YOUNG ENERGY LLC	Utility Allowance	79.00	5/26/2026
YOUSEF ABUNIJMEH	Restitution Payable	200.00	5/5/2026
YUAN TENG	Rent Sub to L'lords	1,581.00	5/26/2026
YUBARAJ BHATTA	HAP Reimb Port-in	2,478.00	5/26/2026
YUEN LING LI	Rent Sub to L'lords	803.00	5/26/2026
YUNFAN WANG	Rent Sub to L'lords	2,321.00	5/26/2026
YUVAL SHANI	Rent Sub to L'lords	1,288.00	5/26/2026
Zachary M Ashford	Education	382.80	5/19/2026
Zachary T Zeiller	Juvenile Transportat	40.00	5/5/2026
Zane A Reid	Dues	263.00	5/19/2026
ZANZIBAR TRADING COMPANY	Professional Service	300.00	5/12/2026
ZERO9 SOLUTIONS LTD	Safety/Tactical Supp	1,702.05	5/19/2026
ZHEN LI	Rent Sub to L'lords	10,523.00	5/26/2026
ZIMMERER-KUBOTA INC	Parts and Supplies	3,090.76	5/19/2026