

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - October 23, 2018**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	670.00	10/23/2018
1835 COLUMBIA ST LP	Education	716.76	10/23/2018
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	424.00	10/23/2018
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	652.00	10/23/2018
2925 WEST NORMAN DALE LP	Utility Allowance	83.00	10/23/2018
2925 WEST NORMAN DALE LP	Rent Sub to L'lords	921.00	10/23/2018
2925 WEST NORMAN DALE LP	Rent Sub to L'lords	4,193.00	10/23/2018
32TEN ON THE BLVD LP	Rent Sub to L'lords	573.00	10/23/2018
350 SHADY LANE LP	Utility Allowance	83.00	10/23/2018
350 SHADY LANE LP	Rent Sub to L'lords	4,269.00	10/23/2018
3500 RIVERSIDE LLC	Rent Sub to L'lords	504.00	10/23/2018
3500 RIVERSIDE LLC	HAP Reimb Port-in	700.00	10/23/2018
3500 RIVERSIDE LLC	Rent Sub to L'lords	1,647.00	10/23/2018
3500 RIVERSIDE LLC	Rent Sub to L'lords	1,806.00	10/23/2018
4 HAPPY HOMES INC	Rent Sub to L'lords	1,637.00	10/23/2018
400RALPHST LLC	Rent Sub to L'lords	2,243.00	10/23/2018
4720 NORMA STREET LLC	Rent Sub to L'lords	464.00	10/23/2018
4CHANGE ENERGY COMPANY	HAP Reimb Port-in	1.00	10/23/2018
4CHANGE ENERGY COMPANY	Utility Allowance	97.00	10/23/2018
520 INGRAM APARTMENTS LLC	Rent Sub to L'lords	726.00	10/23/2018
525 KING GEORGE LP	Rent Sub to L'lords	821.00	10/23/2018
525 KING GEORGE LP	Rent Sub to L'lords	4,154.00	10/23/2018
5401 OVERTON LP	Rent Sub to L'lords	427.00	10/23/2018
5401 OVERTON LP	Rent Sub to L'lords	632.00	10/23/2018
5401 OVERTON LP	Rent Sub to L'lords	653.00	10/23/2018
5600 COTSWOLD LP	Rent Sub to L'lords	534.00	10/23/2018
5600 COTSWOLD LP	Rent Sub to L'lords	3,672.00	10/23/2018
5613 COVENTRY LP	Rent Sub to L'lords	807.00	10/23/2018
5620 TX LINCOLN ARLINGTON LLC	Rental Assistance	1,022.00	10/23/2018
57 HUNDRED BOCA LP	HAP Reimb Port-in	282.00	10/23/2018
57 HUNDRED BOCA LP	Rent Sub to L'lords	525.00	10/23/2018
57 HUNDRED BOCA LP	Rent Sub to L'lords	5,496.00	10/23/2018
5700 BELAIRE LLC	Rent Sub to L'lords	407.00	10/23/2018
5700 BELAIRE LLC	Rent Sub to L'lords	771.00	10/23/2018
5700 HULEN LTD	Rent Sub to L'lords	357.00	10/23/2018
5700 HULEN LTD	Rent Sub to L'lords	2,936.00	10/23/2018
5950 BOCA RATON LP	Utility Assistance	43.70	10/23/2018
5950 BOCA RATON LP	Rental Assistance	815.00	10/23/2018
5950 BOCA RATON LP	Rent Sub to L'lords	1,257.00	10/23/2018
5950 BOCA RATON LP	Rent Sub to L'lords	2,506.00	10/23/2018
6001 OAKLAND DRIVE LP	Rent Sub to L'lords	2,759.00	10/23/2018
6001 STONEYBROOK LP	Utility Allowance	55.00	10/23/2018
6001 STONEYBROOK LP	Rent Sub to L'lords	499.00	10/23/2018
6001 STONEYBROOK LP	HAP Reimb Port-in	1,715.00	10/23/2018
6001 STONEYBROOK LP	Rent Sub to L'lords	3,600.00	10/23/2018
6201 WOODWAY LLC	Rent Sub to L'lords	499.00	10/23/2018
6201 WOODWAY LLC	Rent Sub to L'lords	719.00	10/23/2018
6201 WOODWAY LLC	Rent Sub to L'lords	1,844.00	10/23/2018
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	4,884.00	10/23/2018
6351 VEGA DRIVE LLC	Rent Sub to L'lords	1,963.00	10/23/2018
6520 RED SIERRA LLC	HAP Reimb Port-in	621.00	10/23/2018
6520 RED SIERRA LLC	Rental Assistance	750.00	10/23/2018
6520 RED SIERRA LLC	Rent Sub to L'lords	3,285.00	10/23/2018
6751 CREEKSIDE LP	Utility Assistance	169.68	10/23/2018
6751 CREEKSIDE LP	HAP Reimb Port-in	635.00	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
6751 CREEKSIDE LP	Rent Sub to L'lords	654.00	10/23/2018
7000 PRIME LLC	Rent Sub to L'lords	435.00	10/23/2018
7000 PRIME LLC	Rent Sub to L'lords	662.00	10/23/2018
7071 CC LLC	Rent Sub to L'lords	904.00	10/23/2018
7071 CC LLC	Rent Sub to L'lords	2,579.00	10/23/2018
7501 KINGSWOOD LP	Rent Sub to L'lords	1,013.00	10/23/2018
807 QUAIL WOOD LP	Rent Sub to L'lords	493.00	10/23/2018
807 QUAIL WOOD LP	Rent Sub to L'lords	1,978.00	10/23/2018
807 QUAIL WOOD LP	HAP Reimb Port-in	4,273.00	10/23/2018
8713 NORMANDEALE LLC	Rent Sub to L'lords	391.00	10/23/2018
8713 NORMANDEALE LLC	Rent Sub to L'lords	466.00	10/23/2018
8713 NORMANDEALE LLC	Rent Sub to L'lords	1,180.00	10/23/2018
9TH CIRCUIT COURT	Certified Copies/Tra	28.00	10/23/2018
AARON CLAY GRAHAM	Counsel Fees - Court	22.50	10/23/2018
AARON CLAY GRAHAM	Counsel Fees - Court	217.50	10/23/2018
AARON CLAY GRAHAM	Counsel Fees - Court	480.00	10/23/2018
AARON CLAY GRAHAM	Counsel Fees - Court	555.00	10/23/2018
AARON CLAY GRAHAM	Counsel Fees - Court	1,630.00	10/23/2018
AARON CLAY GRAHAM	Counsel Fees - Court	1,815.00	10/23/2018
ABDEE MOLAVI	Rent Sub to L'lords	179.00	10/23/2018
ABE FACTOR	Counsel Fees - Court	135.00	10/23/2018
ABE FACTOR	Counsel Fees - Court	697.50	10/23/2018
ABE FACTOR	Counsel Fees - Court	800.00	10/23/2018
ABE FACTOR	Counsel Fees - Court	900.00	10/23/2018
ABE FACTOR	Counsel Fees - Court	1,750.00	10/23/2018
ABHILASHA PANDEY	Rent Sub to L'lords	2,100.00	10/23/2018
ABLE COMMUNICATIONS INC	Professional Service	4,471.95	10/23/2018
ACACIA ENERGY LLC	HAP Reimb Port-in	234.00	10/23/2018
ACCELERATED CARD COMPANY INC	Trust - Justice of t	3.00	10/23/2018
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	4,944.11	10/23/2018
ADELL MURPHY	Rent Sub to L'lords	572.00	10/23/2018
ADMK HOME IMPROVEMENT PROPERTIES	Rent Sub to L'lords	761.00	10/23/2018
ADRIAN CARRANZA	Rent Sub to L'lords	444.00	10/23/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,779.82	10/23/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,493.78	10/23/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	5,101.93	10/23/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	13,775.90	10/23/2018
AHF-HILLCREST LLC	Rent Sub to L'lords	568.00	10/23/2018
AHF-HILLCREST LLC	Rent Sub to L'lords	690.00	10/23/2018
AHF-HILLCREST LLC	Rent Sub to L'lords	5,012.00	10/23/2018
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	502.00	10/23/2018
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	3,625.00	10/23/2018
AHMAD RABIE	Rent Sub to L'lords	297.00	10/23/2018
AHMER QURESHI	Rent Sub to L'lords	389.00	10/23/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	6,941.62	10/23/2018
AIRGAS USA LLC	Building Maintenance	14.40	10/23/2018
AIRGAS USA LLC	Parts and Supplies	95.28	10/23/2018
AIRGAS USA LLC	Parts and Supplies	216.00	10/23/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	300.00	10/23/2018
ALAMO TITLE	County Right of Way	1,850.00	10/23/2018
ALAN WHEELOCK	Rent Sub to L'lords	250.00	10/23/2018
ALBERT EDWARD	Rent Sub to L'lords	1,787.00	10/23/2018
ALBERT P O'CONNOR	Rent Sub to L'lords	1,695.00	10/23/2018
ALBERTSONS #4150	Food/Hygiene Assista	26.00	10/23/2018
ALBERTSONS #4267	Food/Hygiene Assista	26.00	10/23/2018
ALBERTSONS #4279	Food/Hygiene Assista	26.00	10/23/2018
ALDINGER CO	Lab Equipment Mainte	144.06	10/23/2018
ALEMEDA VILLAS LP	Rent Sub to L'lords	575.00	10/23/2018
ALEMEDA VILLAS LP	Rent Sub to L'lords	851.00	10/23/2018
ALEMEDA VILLAS LP	Rent Sub to L'lords	8,422.00	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
ALEX IKBARIAH	Rent Sub to L'lords	1,154.00	10/23/2018
ALEX JAY CLAUNCH	Rent Sub to L'lords	474.00	10/23/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Professional Service	187.50	10/23/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	200.00	10/23/2018
ALFRED SCHILLER	Rent Sub to L'lords	1,020.00	10/23/2018
ALI MOTAMED	Rent Sub to L'lords	2,176.00	10/23/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	205.00	10/23/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	585.00	10/23/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	725.00	10/23/2018
Alice H Moore	Education	803.25	10/23/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	431.25	10/23/2018
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,000.00	10/23/2018
ALLIED FUNERAL SERVICE	County Burials	495.00	10/23/2018
ALNA MANAGEMENT INC	Rent Sub to L'lords	1,016.00	10/23/2018
ALNA MANAGEMENT INC	Rent Sub to L'lords	14,700.00	10/23/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	181.54	10/23/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	513.01	10/23/2018
ALTISOURCE RESIDENTIAL CORPORATION	Rent Sub to L'lords	3,088.00	10/23/2018
ALVEY REAL ESTATE LLC	Rent Sub to L'lords	618.00	10/23/2018
AMBIT ENERGY LLC	Utility Allowance	35.00	10/23/2018
AMBIT ENERGY LLC	Utility Assistance	123.67	10/23/2018
AMBIT ENERGY LLC	Utility Allowance	174.00	10/23/2018
AMBIT ENERGY LLC	Utility Allowance	726.00	10/23/2018
AMERICAN HYDRAULICS INC	Parts and Supplies	390.00	10/23/2018
AMG BT PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	438.00	10/23/2018
AMIGO ENERGY	HAP Reimb Port-in	159.00	10/23/2018
AMIGO ENERGY	Utility Allowance	229.00	10/23/2018
AMIGO ENERGY	Utility Allowance	938.00	10/23/2018
AMS LEGAL SUPPORT SERVICES INC	Court Costs	74.50	10/23/2018
AMTEX AVONDALE LP	Rent Sub to L'lords	435.00	10/23/2018
AMTEX AVONDALE LP	Rent Sub to L'lords	2,343.00	10/23/2018
AMY CUNNIFF	Rent Sub to L'lords	595.00	10/23/2018
AMY HUNG	Rent Sub to L'lords	1,546.00	10/23/2018
AMY MORGAN	Clothing	216.53	10/23/2018
ANAND KUMAR	Rent Sub to L'lords	1,063.00	10/23/2018
ANAND PATEL	Rent Sub to L'lords	577.00	10/23/2018
ANAND PATEL	Rent Sub to L'lords	1,526.00	10/23/2018
ANDRE LANDRUM	Rent Sub to L'lords	192.00	10/23/2018
ANDREA CASANOVA	Counsel Fees - Proba	500.00	10/23/2018
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	1,029.00	10/23/2018
ANDREW WHITE	Clothing	164.53	10/23/2018
ANDY U NGUYEN	HAP Reimb Port-in	1,305.00	10/23/2018
ANGEL HILLS FUNERAL DIRECTORS	County Burials	200.00	10/23/2018
ANGEL HILLS FUNERAL DIRECTORS	County Burials	245.00	10/23/2018
ANGELA CAUDURO	Rent Sub to L'lords	781.00	10/23/2018
Angela D Stevens	Education	835.95	10/23/2018
ANGELA E CULPEPPER	Rent Sub to L'lords	1,250.00	10/23/2018
ANKUR CHAWLA	Rent Sub to L'lords	1,928.00	10/23/2018
ANN M HAMPTON	Rent Sub to L'lords	491.00	10/23/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	1,175.00	10/23/2018
ANNE LI	Witness Travel	24.17	10/23/2018
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	3,355.00	10/23/2018
ANQUY TONG	HAP Reimb Port-in	1,443.00	10/23/2018
ANQUY TONG	Rent Sub to L'lords	1,732.00	10/23/2018
ANTHONY AMOAKO ADDAE	Rent Sub to L'lords	306.00	10/23/2018
ANTHONY D MILLER	Rent Sub to L'lords	954.00	10/23/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	750.00	10/23/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,200.00	10/23/2018
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	428.00	10/23/2018
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	466.00	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	13,790.00	10/23/2018
APPLE GLASS AND MIRROR	Parts and Supplies	184.45	10/23/2018
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	614.00	10/23/2018
APRIL NICOLE CAMPBELL	Rent Sub to L'lords	1,175.00	10/23/2018
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	1,159.00	10/23/2018
ARCHIVE SUPPLIES INC	Supplies	173.68	10/23/2018
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	201.00	10/23/2018
ARCHWOOD REAL ESTATE INC	Rental Assistance	750.00	10/23/2018
ARENA SLOAN	Clothing	422.89	10/23/2018
ARIZPE PROPERTIES	Rent Sub to L'lords	950.00	10/23/2018
ARLINGTON LIFE SHELTER	Subrecipient Service	3,490.75	10/23/2018
ARLINGTON PARTNERS LP	Rent Sub to L'lords	964.00	10/23/2018
ARLINGTON WATER UTILITIES	Utility Assistance	90.69	10/23/2018
ARMANDO HERNANDEZ	Rent Sub to L'lords	534.00	10/23/2018
ARMANDO RAMOSRODRIGUEZ	Miscellaneous Payabl	315.00	10/23/2018
ARMORE LIMITED	Rent Sub to L'lords	2,881.00	10/23/2018
ARMSTRONG FORENSIC LABORATORY INC	Expert Witness Servi	98.75	10/23/2018
ARMSTRONG FORENSIC LABORATORY INC	Travel	606.05	10/23/2018
ARTHUR ATIENZA	Rent Sub to L'lords	975.00	10/23/2018
ASHRAF ISHAK	HAP Reimb Port-in	1,100.00	10/23/2018
ASHTON PARK EQUITY ENTERPRISES LLC	Rent Sub to L'lords	216.00	10/23/2018
ASL COMMUNICATION SERVICE LLC	Interpreter Fees	1,087.50	10/23/2018
ASPIRE REALTY	Rent Sub to L'lords	1,758.00	10/23/2018
ASXR HOLDINGS	Rent Sub to L'lords	1,213.00	10/23/2018
ASXR HOLDINGS	Rent Sub to L'lords	4,179.00	10/23/2018
AT&T	Data Transmission Li	85.64	10/23/2018
AT&T	Data Transmission Li	149.98	10/23/2018
AT&T	Data Transmission Li	233.31	10/23/2018
AT&T	Data Transmission Li	252.45	10/23/2018
AT&T	Data Transmission Li	252.45	10/23/2018
AT&T	Data Transmission Li	870.80	10/23/2018
AT&T	Data Transmiss Line	910.80	10/23/2018
AT&T	Data Transmission Li	1,185.78	10/23/2018
AT&T	Data Transmission Li	2,040.61	10/23/2018
AT&T	Data Transmission Li	4,246.07	10/23/2018
AT&T	Data Transmission Li	10,657.92	10/23/2018
AT&T MOBILITY	Telephone - Mobile	50.68	10/23/2018
AT&T MOBILITY	Telephone - Mobile	101.36	10/23/2018
AT&T MOBILITY	Telephone - Mobile	326.79	10/23/2018
AT&T MOBILITY	Telephone - Mobile	346.53	10/23/2018
AT&T MOBILITY	Pager / Blackberry	405.44	10/23/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	295.55	10/23/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	365.70	10/23/2018
ATKORE INTERNATIONAL INC	Posts	3,206.50	10/23/2018
ATMOS ENERGY CORP	Gas	17.76	10/23/2018
ATMOS ENERGY CORP	Gas	20.58	10/23/2018
ATMOS ENERGY CORP	Gas	26.20	10/23/2018
ATMOS ENERGY CORP	Gas	28.98	10/23/2018
ATMOS ENERGY CORP	Gas	46.74	10/23/2018
ATMOS ENERGY CORP	Gas	46.74	10/23/2018
ATMOS ENERGY CORP	Gas	46.74	10/23/2018
ATMOS ENERGY CORP	Gas	48.99	10/23/2018
ATMOS ENERGY CORP	Gas	56.84	10/23/2018
ATMOS ENERGY CORP	Gas	57.10	10/23/2018
ATMOS ENERGY CORP	Gas	78.74	10/23/2018
ATMOS ENERGY CORP	Gas	84.93	10/23/2018
ATMOS ENERGY CORP	Gas	97.03	10/23/2018
ATMOS ENERGY CORP	Gas	100.09	10/23/2018
ATMOS ENERGY CORP	Utility Assistance	991.14	10/23/2018
ATMOS ENERGY CORP	Gas	1,290.19	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	2,335.75	10/23/2018
ATOS IT SOLUTIONS AND SERVICES INC	Non-Tracked Equipmen	29,551.92	10/23/2018
AUBURN MANCHESTER LTD	Rental Assistance	1,307.29	10/23/2018
AUBURN MANCHESTER LTD	Rent Sub to L'lords	3,289.00	10/23/2018
AUDIMATION SERVICES INC	Software Maintenance	5,000.00	10/23/2018
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	863.00	10/23/2018
AUTONATION	Parts and Supplies	117.11	10/23/2018
AV STEEPLECHASE LLC	Rent Sub to L'lords	544.00	10/23/2018
AV STEEPLECHASE LLC	Rent Sub to L'lords	1,198.00	10/23/2018
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	392.00	10/23/2018
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	632.00	10/23/2018
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	11,268.00	10/23/2018
AWARDS BY WILSON.COM	Supplies	345.00	10/23/2018
AXON POWER & GAS LLC	Utility Allowance	19.00	10/23/2018
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	205.00	10/23/2018
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	240.00	10/23/2018
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	475.00	10/23/2018
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1,271.00	10/23/2018
B & H PHOTO VIDEO	Supplies	134.20	10/23/2018
B AND R PROPERTIES INC	Rent Sub to L'lords	2,494.00	10/23/2018
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	1,208.00	10/23/2018
BAIRD HAMPTON & BROWN INC	Capital Outlay-Furni	1,275.00	10/23/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	650.00	10/23/2018
BARBARA A BRADFORD	Rent Sub to L'lords	626.00	10/23/2018
BARBARA A THOMAS	Rent Sub to L'lords	207.00	10/23/2018
BARBARA GUILLORY	Witness Travel	44.33	10/23/2018
BARBARA J SPRINKLE	Rent Sub to L'lords	3,315.00	10/23/2018
BARBARA K WILLIAMS	Rent Sub to L'lords	390.00	10/23/2018
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	506.00	10/23/2018
BARCODES LLC	Lab Supplies	72.26	10/23/2018
BARNES & NOBLE BOOKSELLERS INC	Education	96.00	10/23/2018
BARNES & NOBLE BOOKSELLERS INC	Education	755.94	10/23/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	168.75	10/23/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	1,464.50	10/23/2018
BARONHR LLC	Contract Labor	693.20	10/23/2018
BARRY ALFORD	Counsel Fees - Court	1,350.00	10/23/2018
BARRY G JOHNSON	Counsel Fees - Court	2,400.00	10/23/2018
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	500.00	10/23/2018
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	1,000.00	10/23/2018
BATIK LEAF LLC	Rent Sub to L'lords	307.00	10/23/2018
BAUTISTA SALDIVAR	Restitution Payable	5.00	10/23/2018
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	948.00	10/23/2018
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	3,727.00	10/23/2018
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	917.00	10/23/2018
BELLFAST GLEN INVESTMENTS LLC	Rent Sub to L'lords	280.00	10/23/2018
BELLFAST GLEN INVESTMENTS LLC	Rent Sub to L'lords	825.00	10/23/2018
BELLFAST GLEN INVESTMENTS LLC	Rent Sub to L'lords	825.00	10/23/2018
BEN ZEN PROPERTIES LLC	Rent Sub to L'lords	253.00	10/23/2018
Bennie J Medlin	Education	846.72	10/23/2018
BERTHA E WELLS	Rent Sub to L'lords	491.00	10/23/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	325.00	10/23/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	122.50	10/23/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	237.50	10/23/2018
BETTY HUMPHRIES	Rent Sub to L'lords	212.00	10/23/2018
BEVERLY ALLEN	Rent Sub to L'lords	685.00	10/23/2018
BEVERLY WILLIAMS	Rent Sub to L'lords	562.00	10/23/2018
BEYOND TECHNOLOGY INC	Supplies	391.44	10/23/2018
BEYOND TECHNOLOGY INC	Supplies	458.77	10/23/2018
BEYOND TECHNOLOGY INC	Sheriff Inventory	1,176.60	10/23/2018
BHUPAL SINGH RATHLAVATH	Rent Sub to L'lords	556.00	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
BIG COUNTRY SUPPLY	Safety/Tactical Supp	130.50	10/23/2018
BILL G HARRISON	Rent Sub to L'lords	523.00	10/23/2018
BILL THORNBURG	Court Visitor	247.17	10/23/2018
BILLY R SCOTT	Rent Sub to L'lords	639.00	10/23/2018
BILLY RAY MARCOM	Rent Sub to L'lords	862.00	10/23/2018
BINH VU	Rent Sub to L'lords	432.00	10/23/2018
BLAGG TIRE AND SERVICE	Tires and Tubes	130.80	10/23/2018
BLAGG TIRE AND SERVICE	Tires and Tubes	350.00	10/23/2018
BLAKE BURNS	Counsel Fees - Court	400.00	10/23/2018
BLAKE BURNS	Counsel Fees - Court	500.00	10/23/2018
BLAKE BURNS	Counsel Fees - Court	1,290.00	10/23/2018
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	289.00	10/23/2018
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	8,397.00	10/23/2018
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	36.00	10/23/2018
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	221.20	10/23/2018
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	886.34	10/23/2018
BOUNCE ENERGY INC	HAP Reimb Port-in	19.00	10/23/2018
BOUNCE ENERGY INC	Utility Allowance	234.00	10/23/2018
Brad L Carpenter	Travel	660.43	10/23/2018
BRADFORD SHAW	Counsel Fees - Court	125.05	10/23/2018
BRAINWAVE GROUP INC	Rent Sub to L'lords	1,533.00	10/23/2018
BRANDY HEDGES	Clothing	475.00	10/23/2018
BRENDA G HANSEN	Counsel Fees - Juven	200.00	10/23/2018
BRENDA GAIL CLARK	Reporter's Records (	6,220.00	10/23/2018
BRENT CAUDLE	Witness Travel	59.99	10/23/2018
BRETT BOONE	Counsel Fees - Court	830.00	10/23/2018
BRETT SLAPION	Rent Sub to L'lords	1,649.00	10/23/2018
BRIA LARSON WALLACE	Counsel Fees - CPS	100.00	10/23/2018
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	10/23/2018
BRIAN J NEWMAN	Counsel Fees-Crimina	1,640.00	10/23/2018
BRISBEN MERIDIAN LP	Rent Sub to L'lords	432.00	10/23/2018
BRISBEN MERIDIAN LP	Rent Sub to L'lords	2,989.00	10/23/2018
BROCK ELMORE	Witness Travel	113.94	10/23/2018
BROCK REALTORS LLC	Rent Sub to L'lords	2,265.00	10/23/2018
BROOKE COOKS	Professional Service	800.00	10/23/2018
BROOKWIND LIMITED	Rent Sub to L'lords	453.00	10/23/2018
BROOKWIND LIMITED	Rent Sub to L'lords	1,762.00	10/23/2018
BROWN, OWENS AND BRUMLEY	County Burials	4,370.00	10/23/2018
BRYAN CHAVEZ	Restitution Payable	82.42	10/23/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	275.00	10/23/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	107.50	10/23/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	111.25	10/23/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	955.00	10/23/2018
C GREEN SCAPING LP	Landscaping Expense	13,450.00	10/23/2018
CADET VENTURES LLC	Rent Sub to L'lords	933.00	10/23/2018
CAMELOT PARTNERS LP	Rent Sub to L'lords	383.00	10/23/2018
CANAS & FLORES	Interpreter Fees	75.00	10/23/2018
CANAS & FLORES	Counsel Fees - Court	256.25	10/23/2018
CANDACE M TAYLOR	Counsel Fees - Court	242.50	10/23/2018
CANDACE M TAYLOR	Counsel Fees - Juven	400.00	10/23/2018
CANDACE M TAYLOR	Counsel Fees - Court	570.00	10/23/2018
CANDACE M TAYLOR	Counsel Fees - Court	1,160.00	10/23/2018
CAPPS VAN AND CAR RENTAL INC	Vehicle Lease	775.00	10/23/2018
CARLA J DORSEY	Rent Sub to L'lords	1,097.00	10/23/2018
CARLTON 6301 LLC	Rent Sub to L'lords	644.00	10/23/2018
CARLTON 6301 LLC	Rent Sub to L'lords	850.00	10/23/2018
CARLTON 6301 LLC	Rent Sub to L'lords	1,338.00	10/23/2018
CARLTON 6301 LLC	Rent Sub to L'lords	2,057.00	10/23/2018
CARMEN L COOPER	Rent Sub to L'lords	612.00	10/23/2018
CAROL A BIRDWELL	Counsel Fees - CPS	383.00	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
CAROL A BIRDWELL	Counsel Fees - CPS	470.00	10/23/2018
CAROLINE ELAD TABE	Rent Sub to L'lords	1,061.00	10/23/2018
CAROLINE ELAD TABE	Rent Sub to L'lords	2,896.00	10/23/2018
CAROLYN K YATES	Rent Sub to L'lords	465.00	10/23/2018
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	272.00	10/23/2018
CASEY COLE	Counsel Fees - Court	100.00	10/23/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	659.00	10/23/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	1,248.75	10/23/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	100.00	10/23/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	100.00	10/23/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	115.00	10/23/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	170.00	10/23/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	175.00	10/23/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	500.00	10/23/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	114.00	10/23/2018
CAVALLO ENERGY TEXAS LLC	Electricity	71.91	10/23/2018
CAVALLO ENERGY TEXAS LLC	Electricity	100.27	10/23/2018
CAVALLO ENERGY TEXAS LLC	Electricity	107.86	10/23/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,870.58	10/23/2018
CAVALLO ENERGY TEXAS LLC	Electricity	41,884.95	10/23/2018
CDW GOVERNMENT	Non-Tracked Equipmen	1,267.30	10/23/2018
CDW GOVERNMENT	Capital Outlay-Low V	4,884.60	10/23/2018
CEDAR HILL MEMORIAL PARK	County Burials	1,750.00	10/23/2018
CEDAR HILL MEMORIAL PARK	County Burials	4,515.00	10/23/2018
CEDAR POINT APARTMENTS LP	Rent Sub to L'lords	5,140.00	10/23/2018
CELIA J THORNTON	Rent Sub to L'lords	650.00	10/23/2018
CELINE M ALUWKAL	Rent Sub to L'lords	147.00	10/23/2018
CELSO VIDAURRI III	Counsel Fees - Court	268.75	10/23/2018
CELSO VIDAURRI III	Counsel Fees - Court	1,400.00	10/23/2018
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	5,250.00	10/23/2018
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	8,926.50	10/23/2018
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	8,569.27	10/23/2018
CEN-TEX UNIFORM SALES INC	Clothing	360.70	10/23/2018
CENTRAL POLY CORP	Custodian Supplies	21.10	10/23/2018
CENTRAL POLY CORP	Kitchen Supplies	211.00	10/23/2018
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	351.00	10/23/2018
CHAMPION ENERGY SERVICES LLC	Utility Allowance	9.00	10/23/2018
Chandler M Merritt	Education	2,649.00	10/23/2018
CHAP WEST LLC	Rent Sub to L'lords	473.00	10/23/2018
CHARLES ROACH	Counsel Fees - Court	150.00	10/23/2018
CHARLES ROACH	Counsel Fees - Court	500.00	10/23/2018
CHARLES T BEAVERS	Rent Sub to L'lords	435.00	10/23/2018
CHARLES T BEAVERS	Rent Sub to L'lords	703.00	10/23/2018
CHARLIE NICKERSON	Rent Sub to L'lords	701.00	10/23/2018
CHARLOTTE STAPLES	Counsel Fees - CPS	1,850.00	10/23/2018
CHARM-TEX	Personal Hygiene	280.00	10/23/2018
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	1,459.00	10/23/2018
Chasity K Meredith	Education	150.00	10/23/2018
CHEM AQUA	Air Conditioning Mai	125.00	10/23/2018
CHEM AQUA	Air Conditioning Mai	125.00	10/23/2018
CHEM AQUA	Air Conditioning Mai	450.00	10/23/2018
CHEM AQUA	Air Conditioning Mai	1,021.12	10/23/2018
CHEM AQUA	Air Conditioning Mai	1,131.38	10/23/2018
CHERYL NASON	Professional Service	525.00	10/23/2018
CHIEM THI NGUYEN	Rent Sub to L'lords	623.00	10/23/2018
CHRISTIAN YEE	Rent Sub to L'lords	757.00	10/23/2018
CHRISTINA VO	Rent Sub to L'lords	1,233.00	10/23/2018
CHRISTINA WONG	Rent Sub to L'lords	1,849.00	10/23/2018
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	643.00	10/23/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	160.00	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	640.00	10/23/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	660.00	10/23/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	800.00	10/23/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	150.00	10/23/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	502.50	10/23/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,390.00	10/23/2018
Christopher Nchopa Ayafor	Education	120.00	10/23/2018
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	609.00	10/23/2018
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	3,976.00	10/23/2018
CINDY DICKASON	Psych Exams/Testimon	3,600.00	10/23/2018
CINDY LE	Rent Sub to L'lords	3,092.00	10/23/2018
CIRRO ENERGY	Utility Allowance	202.00	10/23/2018
CIRRO ENERGY	Utility Assistance	374.66	10/23/2018
CITY OF ARLINGTON	City Participation	(12,551.78)	10/23/2018
CITY OF ARLINGTON	Contract Labor	62,758.96	10/23/2018
CITY OF EULESS WATER & SEWER	Utility Assistance	49.52	10/23/2018
CITY OF EVERMAN	Utility Assistance	27.52	10/23/2018
CITY OF HALTOM CITY	City Participation	(9,053.44)	10/23/2018
CITY OF HALTOM CITY	Utility Assistance	244.01	10/23/2018
CITY OF HALTOM CITY	Contract Labor	16,054.41	10/23/2018
CITY OF MESQUITE	Port Admin Fee Expen	43.99	10/23/2018
CITY OF MESQUITE	Port HAP Port-out	1,740.00	10/23/2018
CITY OF NORTH RICHLAND HILLS	Water	792.36	10/23/2018
CLASSIC DESIGNED HOMES LLC	Rent Sub to L'lords	676.00	10/23/2018
CLASSIC LOCATORS INC	Rent Sub to L'lords	2,252.00	10/23/2018
CLEARVIEW ELECTRIC INC	Utility Allowance	35.00	10/23/2018
CLERK OF DISTRICT COURT POLK COUNTY	Certified Copies/Tra	26.19	10/23/2018
CLIFFORD L BRONSON	Counsel Fees - Court	500.00	10/23/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	800.00	10/23/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	1,210.00	10/23/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	1,465.00	10/23/2018
CLIVE LYNCH	Rent Sub to L'lords	950.00	10/23/2018
CLIVE LYNCH	Rent Sub to L'lords	2,051.00	10/23/2018
CLOSNER EQUIPMENT CO INC	Parts and Supplies	234.66	10/23/2018
CLOVIS R MCWILLIAMS	Rent Sub to L'lords	430.00	10/23/2018
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	568.00	10/23/2018
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1,245.00	10/23/2018
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	7,875.00	10/23/2018
COBBLE HILLS APARTMENTS LTD	Rent Sub to L'lords	697.00	10/23/2018
COBBLESTONE VILLAGE LP	Rent Sub to L'lords	1,929.00	10/23/2018
COLE JENNINGS BRYAN	Counsel Fees - Court	197.50	10/23/2018
COLE JENNINGS BRYAN	Counsel Fees - Court	580.00	10/23/2018
COLLEGE OF AMER PATHOLOGISTS	Laboratory Accrediat	4,192.79	10/23/2018
COLLIN COUNTY JUSTICE OF THE PEACE	Constable 8 Fees	150.00	10/23/2018
COLLINS WINDOW CLEANING	Building Maintenance	1,040.00	10/23/2018
COLLINS WINDOW CLEANING	Building Maintenance	2,100.00	10/23/2018
COLORADO BOXED BEEF COMPANY	Food	108.08	10/23/2018
COLUMBUS MONROE SOLOMON III	Capital Murder - Oth	345.91	10/23/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	3,280.00	10/23/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Capit	25,725.00	10/23/2018
COMMERCIAL ELECTRONICS CORP	Equipment Maintenanc	3,870.50	10/23/2018
COMMERCIAL RECORDER	Advertis/Leg Notice	6.75	10/23/2018
COMMERCIAL RECORDER	Advertising / Legal	128.00	10/23/2018
COMMERCIAL RECORDER	Advertising / Legal	200.00	10/23/2018
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	589.00	10/23/2018
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	1,380.00	10/23/2018
CONSERVICE LLC	Utility Allowance	73.00	10/23/2018
CONSTANT CONTACT INC	Subscriptions	798.00	10/23/2018
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	100.00	10/23/2018
CORNERSTONE ASSISTANCE NETWORK	Professional Service	1,475.75	10/23/2018



Vendor Name	Item Description	Paid Amount	Check Date
CORNERSTONE ASSISTANCE NETWORK	Professional Service	3,250.93	10/23/2018
CORSICANA ARB LTD	Rent Sub to L'lords	626.00	10/23/2018
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	430.00	10/23/2018
COTTONWOOD HAMMER LP	Rent Sub to L'lords	626.00	10/23/2018
COTTONWOOD HAMMER LP	Rent Sub to L'lords	3,989.00	10/23/2018
COTTONWOOD HAMMER LP	Rent Sub to L'lords	13,967.00	10/23/2018
COTTONWOOD PARK VILLAGE LTD	HAP Reimb Port-in	1,020.00	10/23/2018
COURTNEY MILLER	Counsel Fees - Court	420.00	10/23/2018
CPH ASSOCIATES LTD	Rent Sub to L'lords	1,272.00	10/23/2018
CR WESTCREEK APARTMENTS LLC	Rent Sub to L'lords	1,208.00	10/23/2018
CRIOUS ENERGY CORPORATION	Utility Allowance	58.00	10/23/2018
CROSS PROPERTIES	Rent Sub to L'lords	559.00	10/23/2018
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	1,683.00	10/23/2018
CRYSTAL GUNTER	Clothing	225.00	10/23/2018
Crystal M Baird	Travel	628.84	10/23/2018
CTN PROPERTIES INC	Rent Sub to L'lords	969.00	10/23/2018
CUEVAS DISTRIBUTION INC	Lab Supplies	85.00	10/23/2018
CUEVAS DISTRIBUTION INC	Medical Supplies	276.00	10/23/2018
CUMBERLAND PRESBYTERIAN	Clothing	250.00	10/23/2018
CUMMINS-ALLISON CORP	Equipment Maintenanc	600.00	10/23/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	175.00	10/23/2018
CVR COMPUTER SUPPLIES INC	Supplies	94.00	10/23/2018
CYNTHIA A FITCH	Counsel Fees - Court	150.00	10/23/2018
CYNTHIA A JONES	Rent Sub to L'lords	900.00	10/23/2018
CYNTHIA L UPTON	Rent Sub to L'lords	596.00	10/23/2018
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	174.00	10/23/2018
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	242.00	10/23/2018
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	709.00	10/23/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	852.00	10/23/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,005.00	10/23/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,197.00	10/23/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,151.26	10/23/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	4,251.00	10/23/2018
DALE A BALLARD	Rent Sub to L'lords	113.00	10/23/2018
DALE EVERETT HEISCH	Counsel Fees - Court	150.00	10/23/2018
DALE EVERETT HEISCH	Counsel Fees - Court	300.00	10/23/2018
DALLAS COUNTY CONSTABLE PRCT 4	Court Costs	150.00	10/23/2018
DALLAS COUNTY CONSTABLE PRCT 4	Court Costs	150.00	10/23/2018
DALLAS FORT WORTH COUNCIL OF SAFETY	Restitution Payable	50.00	10/23/2018
DALLAS HOUSING AUTHORITY	Port Admin Fee Expen	43.99	10/23/2018
DALLAS HOUSING AUTHORITY	Port HAP Port-out	753.00	10/23/2018
DALLAS TRAILER REPAIR CO INC	Parts and Supplies	372.63	10/23/2018
DALVEST	Rent Sub to L'lords	737.00	10/23/2018
DANA A DUFFEY	Counsel Fees - CPS	905.00	10/23/2018
DANA PONDT	Rent Sub to L'lords	850.00	10/23/2018
DANA PONDT	HAP Reimb Port-in	850.00	10/23/2018
DANA PONDT	Rent Sub to L'lords	855.00	10/23/2018
DANA SAFETY SUPPLY	Non-Tracked Equipmen	2,265.00	10/23/2018
DANGER ZONE PROPERTIES LLC	Rent Sub to L'lords	582.00	10/23/2018
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	10/23/2018
DANIEL HERNANDEZ	Counsel Fees - Court	252.50	10/23/2018
DANIEL HERNANDEZ	Counsel Fees - Court	300.00	10/23/2018
DANIEL HERNANDEZ	Counsel Fees - Court	400.00	10/23/2018
DANIEL HERNANDEZ	Counsel Fees - Court	500.00	10/23/2018
DANIEL HERNANDEZ	Counsel Fees - Court	12,850.00	10/23/2018
DANIEL L HALE	Rent Sub to L'lords	1,836.00	10/23/2018
DANIEL YOUNG	Counsel Fees - Court	15.00	10/23/2018
DANIEL YOUNG	Counsel Fees - Court	230.00	10/23/2018
DANIEL YOUNG	Counsel Fees - Court	375.00	10/23/2018
DANIEL YOUNG	Counsel Fees - Court	415.00	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL YOUNG	Counsel Fees - Court	600.00	10/23/2018
DANNY D PITZER	Counsel Fees - Court	610.00	10/23/2018
DANNY D PITZER	Counsel Fees - Court	950.00	10/23/2018
DANNY L HELMS	Rent Sub to L'lords	832.00	10/23/2018
DAVID A FRISBY	Counsel Fees - Court	50.00	10/23/2018
DAVID A FRISBY	Counsel Fees - Court	150.00	10/23/2018
DAVID B CANINGTON	Rent Sub to L'lords	1,097.00	10/23/2018
DAVID DANIELS	Rent Sub to L'lords	799.00	10/23/2018
DAVID L ELLIS	Rent Sub to L'lords	605.00	10/23/2018
DAVID LAGAT	Rent Sub to L'lords	1,729.00	10/23/2018
DAVID PALMER	Counsel Fees - Court	200.00	10/23/2018
DAVID PALMER	Counsel Fees - Court	748.70	10/23/2018
DAVID VILLAVICENCIO	Rent Sub to L'lords	595.00	10/23/2018
DAVIN THURMOND	Rent Sub to L'lords	750.00	10/23/2018
DC2 HOLDINGS LTD	Rent Sub to L'lords	823.00	10/23/2018
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	589.00	10/23/2018
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	970.00	10/23/2018
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	461.00	10/23/2018
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	1,414.00	10/23/2018
DCP 834 TIMBERLAKE DRIVE LLC	Utility Assistance	44.80	10/23/2018
DCP 834 TIMBERLAKE DRIVE LLC	Rental Assistance	815.00	10/23/2018
DCP CROSSING LLC	Rent Sub to L'lords	359.00	10/23/2018
DCP CROSSING LLC	Rent Sub to L'lords	1,593.00	10/23/2018
DCP CROSSING LLC	Rent Sub to L'lords	1,931.00	10/23/2018
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	211.00	10/23/2018
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	735.00	10/23/2018
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	10,610.00	10/23/2018
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	1,224.00	10/23/2018
DEAN MIYAZONO	Counsel Fees - Court	737.50	10/23/2018
DEBORAH J KNUDSON	Rental Assistance	940.00	10/23/2018
DECASAS PROPERTIES LLC	Rent Sub to L'lords	799.00	10/23/2018
DECATUR ANGLE LTD	Rental Assistance	524.72	10/23/2018
DECATUR ANGLE LTD	Rent Sub to L'lords	3,489.00	10/23/2018
DECATUR ANGLE LTD	Rent Sub to L'lords	6,811.00	10/23/2018
DECKER POOLE PLLC	Counsel Fees - CPS	850.00	10/23/2018
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	553.00	10/23/2018
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	733.00	10/23/2018
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	4,750.00	10/23/2018
DEEPPDALE INVESTMENTS LTD	Rent Sub to L'lords	312.00	10/23/2018
DEEPPDALE INVESTMENTS LTD	Rent Sub to L'lords	632.00	10/23/2018
DELARIO KIZZEE	Rent Sub to L'lords	1,116.00	10/23/2018
DELTHAREAN HAMILTON	Rent Sub to L'lords	198.00	10/23/2018
DENISE NEMIA GUADARRAMA	Professional Service	550.00	10/23/2018
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	87.98	10/23/2018
DENTON HOUSING AUTHORITY	Port HAP Port-out	3,418.00	10/23/2018
DEPOSITION SOLUTIONS LLC	Professional Service	1,675.52	10/23/2018
DEPOSITION SOLUTIONS LLC	Professional Service	2,094.40	10/23/2018
DESIRAE CRUZ	Rent Sub to L'lords	588.00	10/23/2018
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	475.00	10/23/2018
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,000.00	10/23/2018
DFW PROPERTIES LLC	Rent Sub to L'lords	645.00	10/23/2018
DFW PROPERTIES LLC	Rent Sub to L'lords	2,335.00	10/23/2018
DFW R20 LLC	Rent Sub to L'lords	2,895.00	10/23/2018
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	950.00	10/23/2018
DIANE V SELLECK	Rent Sub to L'lords	815.00	10/23/2018
DIDRAIL JENNINGS	Rent Sub to L'lords	2,055.00	10/23/2018
DIEN NGUYEN	Rent Sub to L'lords	1,403.00	10/23/2018
DINH NGUYEN	Rent Sub to L'lords	1,137.00	10/23/2018
DIRECT ENERGY LP	Utility Allowance	88.00	10/23/2018
DIRECT ENERGY LP	Utility Allowance	205.00	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
DIRECT ENERGY LP	Utility Allowance	937.00	10/23/2018
DJ NES LLC	Rent Sub to L'lords	551.00	10/23/2018
DJ NES LLC	Rent Sub to L'lords	1,008.00	10/23/2018
DOMINIC A BAUMAN	Counsel Fees - Court	175.00	10/23/2018
DOMINIC A BAUMAN	Counsel Fees - Court	212.50	10/23/2018
DOMINIC A BAUMAN	Counsel Fees - Court	575.00	10/23/2018
DON BODENHAMER	Counsel Fees - Court	120.00	10/23/2018
DON BODENHAMER	Counsel Fees - Court	290.00	10/23/2018
DON BODENHAMER	Counsel Fees - Court	1,170.00	10/23/2018
DON C TILLMAN	Rent Sub to L'lords	438.00	10/23/2018
DON HASE LAW PLLC	Counsel Fees - Court	82.50	10/23/2018
DON HASE LAW PLLC	Counsel Fees - Court	100.00	10/23/2018
DON HASE LAW PLLC	Counsel Fees - Court	626.25	10/23/2018
DON HASE LAW PLLC	Counsel Fees - Court	1,525.00	10/23/2018
DON HASE LAW PLLC	Counsel Fees - Court	2,150.00	10/23/2018
DON R BUMPUS	Rent Sub to L'lords	185.00	10/23/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	400.00	10/23/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	412.50	10/23/2018
DONALD H TAYLOR	Rent Sub to L'lords	850.00	10/23/2018
DONG THANH BUI	Rent Sub to L'lords	341.00	10/23/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	592.27	10/23/2018
DOUBLE EAGLE MECHANICAL SERVICES	Pool Maintenance	906.00	10/23/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	995.17	10/23/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,915.00	10/23/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	10/23/2018
DREAM RANCH LLC	Supplies	50.70	10/23/2018
DREAM RANCH LLC	Sheriff Inventory	61.10	10/23/2018
DREAM RANCH LLC	Sheriff Inventory	88.50	10/23/2018
DREAM RANCH LLC	Sheriff Inventory	160.00	10/23/2018
DREAM RANCH LLC	Computer Supplies	1,026.40	10/23/2018
DREAM RANCH LLC	Computer Supplies	1,720.00	10/23/2018
DREW WILLIAMSON	Counsel Fees - Court	100.00	10/23/2018
DSI-HGA LLC	Rent Sub to L'lords	6,780.00	10/23/2018
DT TRAIL LAKES PARTNERS I LLC	Rent Sub to L'lords	2,336.00	10/23/2018
DU T PHAM	Rent Sub to L'lords	331.00	10/23/2018
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	110.00	10/23/2018
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	1,346.00	10/23/2018
DUNG Q TRAN	HAP Reimb Port-in	982.00	10/23/2018
DUNG Q TRAN	Rent Sub to L'lords	1,998.00	10/23/2018
DW REALTY INC	Rent Sub to L'lords	1,555.00	10/23/2018
DWAYNE HANLON	Clothing	662.37	10/23/2018
DYNATEN CORPORATION	Air Conditioning Mai	2,013.67	10/23/2018
DYNATEN CORPORATION	Professional Service	14,595.00	10/23/2018
E STEVE MONTGOMERY	Rent Sub to L'lords	1,869.00	10/23/2018
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	200.00	10/23/2018
EARTHTEK INC	Kitchen Maintenance	180.00	10/23/2018
EARTHTEK INC	Building Maintenance	180.00	10/23/2018
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	4,144.00	10/23/2018
ECONET.COM INC	Computer Supplies	378.90	10/23/2018
ECONET.COM INC	Software Maintenance	2,196.00	10/23/2018
ECONET.COM INC	Professional Service	2,798.00	10/23/2018
ED FASKE	Rent Sub to L'lords	623.00	10/23/2018
EDDIE STEGGER	Rent Sub to L'lords	1,010.00	10/23/2018
EDWARD BROOKS	Rent Sub to L'lords	598.00	10/23/2018
EDWARD BROOKS	Rent Sub to L'lords	1,080.00	10/23/2018
EDWARD G JONES	Counsel Fees - Court	355.00	10/23/2018
EDWARD K HAHN	Rent Sub to L'lords	597.00	10/23/2018
EDWIN YOUNGBLOOD	Counsel Fees - Juven	355.00	10/23/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	705.00	10/23/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	846.25	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,435.00	10/23/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	16,790.00	10/23/2018
EEC ACQUISITION LLC	Kitchen Maintenance	(799.81)	10/23/2018
EEC ACQUISITION LLC	Kitchen Maintenance	(98.58)	10/23/2018
EEC ACQUISITION LLC	Kitchen Maintenance	90.00	10/23/2018
EEC ACQUISITION LLC	Kitchen Maintenance	150.00	10/23/2018
EEC ACQUISITION LLC	Kitchen Maintenance	431.06	10/23/2018
EEC ACQUISITION LLC	Kitchen Maintenance	432.58	10/23/2018
EEC ACQUISITION LLC	Kitchen Maintenance	546.09	10/23/2018
EEC ACQUISITION LLC	Kitchen Maintenance	3,474.47	10/23/2018
EG REFLECTIONS LLC	Utility Assistance	58.07	10/23/2018
EG REFLECTIONS LLC	Rental Assistance	1,075.00	10/23/2018
ELEGACY HOMES LLC	Rent Sub to L'lords	872.00	10/23/2018
ELEGACY HOMES LLC	HAP Reimb Port-in	982.00	10/23/2018
ELEGACY HOMES LLC	Rent Sub to L'lords	1,200.00	10/23/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	137.50	10/23/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	450.00	10/23/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	800.00	10/23/2018
ELIZABETH OYENIYI	Meeting Expenses	37.98	10/23/2018
ELIZABETH RIVERA	Counsel Fees - Court	450.00	10/23/2018
ELIZABETH RIVERA	Counsel Fees - Court	750.00	10/23/2018
ELLIS ACRES LLC	Rent Sub to L'lords	1,098.00	10/23/2018
ELRASHED M MARAGAN	Rent Sub to L'lords	923.00	10/23/2018
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	79.50	10/23/2018
EMMANUEL N OKAFOR JR	Rent Sub to L'lords	900.00	10/23/2018
EMPIRE PAPER COMPANY	Custodian Supplies	95.04	10/23/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	185.75	10/23/2018
EMPIRE PAPER COMPANY	Custodian Supplies	201.33	10/23/2018
EMPIRE PAPER COMPANY	Kitchen Supplies	761.46	10/23/2018
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	790.00	10/23/2018
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	809.00	10/23/2018
ENHANCED LASER PRODUCTS	Supplies	55.00	10/23/2018
ENHANCED LASER PRODUCTS	Supplies	70.00	10/23/2018
ENHANCED LASER PRODUCTS	Supplies	70.00	10/23/2018
ENHANCED LASER PRODUCTS	Supplies	102.00	10/23/2018
ENHANCED LASER PRODUCTS	Supplies	106.00	10/23/2018
ENHANCED LASER PRODUCTS	Supplies	107.00	10/23/2018
ENHANCED LASER PRODUCTS	Supplies	121.00	10/23/2018
ENHANCED LASER PRODUCTS	Supplies	140.00	10/23/2018
ENHANCED LASER PRODUCTS	Supplies	140.00	10/23/2018
ENHANCED LASER PRODUCTS	Supplies	165.00	10/23/2018
ENHANCED LASER PRODUCTS	Supplies	185.00	10/23/2018
ENHANCED LASER PRODUCTS	Supplies	187.00	10/23/2018
ENHANCED LASER PRODUCTS	Supplies	508.00	10/23/2018
ENHANCED LASER PRODUCTS	Sheriff Inventory	510.00	10/23/2018
ENHANCED LASER PRODUCTS	Computer Supplies	556.00	10/23/2018
ENHANCED LASER PRODUCTS	Computer Supplies	598.00	10/23/2018
ENHANCED LASER PRODUCTS	Supplies	700.00	10/23/2018
ENHANCED LASER PRODUCTS	Supplies	1,788.00	10/23/2018
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,988.00	10/23/2018
ENTRUST ENERGY INC	Utility Allowance	19.00	10/23/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	283.50	10/23/2018
ENVIROMATIC SYSTEMS	Air Conditioning Mai	209.10	10/23/2018
ENVIROMATIC SYSTEMS	Building Maintenance	475.00	10/23/2018
EPM SOLUTIONS LLC	Professional Service	30,000.00	10/23/2018
EQUITY TRUST COMPANY CUSTODIAL	Rent Sub to L'lords	3,203.00	10/23/2018
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	356.00	10/23/2018
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	990.00	10/23/2018
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,272.30	10/23/2018
ERIC B SIMMONS	Rent Sub to L'lords	1,300.00	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	427.50	10/23/2018
Erica A Loera	Transportation	5.72	10/23/2018
Erica A Loera	Juvenile Transportat	70.00	10/23/2018
ERNEST WALKER	Rent Sub to L'lords	312.00	10/23/2018
ESTELLE WILSON	Rent Sub to L'lords	113.00	10/23/2018
ESTHER AGUIRRE	Rent Sub to L'lords	51.00	10/23/2018
EULA TANKSLEY	Rent Sub to L'lords	758.00	10/23/2018
EULA TANKSLEY	Rent Sub to L'lords	870.00	10/23/2018
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	846.00	10/23/2018
EVCO PARTNERS LP	Building Maintenance	124.50	10/23/2018
EVCO PARTNERS LP	Parts and Supplies	124.80	10/23/2018
EVCO PARTNERS LP	Lab Supplies	998.32	10/23/2018
EVCO PARTNERS LP	Parts and Supplies	1,569.94	10/23/2018
EVERETT R ROSS	Rent Sub to L'lords	537.00	10/23/2018
EVERYTHING REAL ESTATE LLC	Rent Sub to L'lords	802.00	10/23/2018
EZ PROPERTY LOANS LLC	Rent Sub to L'lords	897.00	10/23/2018
EZ PROPERTY LOANS LLC	HAP Reimb Port-in	1,290.00	10/23/2018
F WAYNE CABANSAG	Rent Sub to L'lords	636.00	10/23/2018
F WAYNE CABANSAG	Rent Sub to L'lords	780.00	10/23/2018
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	45.00	10/23/2018
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1,587.00	10/23/2018
FARROUHA REAL ESTATE INVESTMENTS	Rent Sub to L'lords	644.00	10/23/2018
FASCLAMPITT PAPER STORE	Supplies	28.50	10/23/2018
FASCLAMPITT PAPER STORE	Supplies	142.50	10/23/2018
FASCLAMPITT PAPER STORE	Graphics Inventory	230.45	10/23/2018
FBM CONSTRUCTION INC	Rent Sub to L'lords	443.00	10/23/2018
FBM CONSTRUCTION INC	Rent Sub to L'lords	455.00	10/23/2018
FCM PROPERTIES LLC	Rent Sub to L'lords	2,135.00	10/23/2018
FEDEX	Postage	57.35	10/23/2018
FEDEX	Postage	278.12	10/23/2018
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	308.17	10/23/2018
FELIPE O CALZADA	Counsel Fees - Court	150.00	10/23/2018
FELIPE O CALZADA	Counsel Fees - Court	175.00	10/23/2018
FELIPE O CALZADA	Counsel Fees - Juven	300.00	10/23/2018
FELIPE O CALZADA	Counsel Fees - Court	358.25	10/23/2018
FELIPE O CALZADA	Counsel Fees - Court	559.50	10/23/2018
FELIPE O CALZADA	Counsel Fees - Court	586.50	10/23/2018
FELIPE O CALZADA	Counsel Fees - Court	847.00	10/23/2018
FELIPE O CALZADA	Counsel Fees - Court	985.00	10/23/2018
FELIPE O CALZADA	Counsel Fees - Court	1,000.00	10/23/2018
FELIX GALINDO	Rent Sub to L'lords	429.00	10/23/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	257.50	10/23/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	297.50	10/23/2018
FIESTA #46	Food/Hygiene Assista	26.00	10/23/2018
FIESTA MART #61	Food/Hygiene Assista	51.97	10/23/2018
FIRST CHOICE POWER	HAP Reimb Port-in	72.00	10/23/2018
FIRST CHOICE POWER	Utility Allowance	100.00	10/23/2018
FIRST CHOICE POWER	Utility Allowance	102.00	10/23/2018
FIRST CHOICE POWER	Utility Allowance	1,002.00	10/23/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	54.87	10/23/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,242.24	10/23/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	2,191.70	10/23/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	482.84	10/23/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	1,968.27	10/23/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	96,627.08	10/23/2018
FKF INVESTMENT GROUP INC	Rent Sub to L'lords	1,450.00	10/23/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,076.98	10/23/2018
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,735.25	10/23/2018
FORT DEARBORN LIFE INSURANCE CO	Spousal Optional Ter	3,302.23	10/23/2018
FORT DEARBORN LIFE INSURANCE CO	Basic Life	28,801.99	10/23/2018

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FORT DEARBORN LIFE INSURANCE CO	Optional Term	59,623.20	10/23/2018
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	351.00	10/23/2018
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	616.00	10/23/2018
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	715.00	10/23/2018
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,084.00	10/23/2018
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,582.00	10/23/2018
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,914.00	10/23/2018
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	6,058.00	10/23/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	180.50	10/23/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,312.50	10/23/2018
FORT WORTH WATER DEPARTMENT	Water	113.96	10/23/2018
FORT WORTH WATER DEPARTMENT	Water	238.65	10/23/2018
FORT WORTH WATER DEPARTMENT	Water	482.12	10/23/2018
FORT WORTH WATER DEPARTMENT	Water	634.18	10/23/2018
FORT WORTH WATER DEPARTMENT	Water	1,288.41	10/23/2018
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,621.87	10/23/2018
FORT WORTH WATER DEPARTMENT	Water	3,318.85	10/23/2018
FORT WORTH WATER DEPARTMENT	Water	4,625.78	10/23/2018
FORT WORTH WATER DEPARTMENT	Water	6,416.47	10/23/2018
FORT WORTH WATER DEPARTMENT	Water	7,109.13	10/23/2018
FOSSIL RIDGE II LP	Rent Sub to L'lords	2,683.00	10/23/2018
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,385.00	10/23/2018
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	1,913.00	10/23/2018
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	10,143.00	10/23/2018
FQFW WATER MEADOW INC	Rent Sub to L'lords	370.00	10/23/2018
FQFW WATER MEADOW INC	Rent Sub to L'lords	1,528.00	10/23/2018
FQFW WATER MEADOW INC	Rent Sub to L'lords	3,999.00	10/23/2018
FRANCISCO RIOS	Rent Sub to L'lords	357.00	10/23/2018
FRANK ADLER	Counsel Fees - Juven	400.00	10/23/2018
FRANK ADLER	Counsel Fees - CPS	2,500.00	10/23/2018
FRANK RILEY	Rent Sub to L'lords	1,200.00	10/23/2018
FRANK W NEAL & ASSOC INC	Professional Service	2,500.00	10/23/2018
FRED A ANDREWS	Rent Sub to L'lords	306.00	10/23/2018
FRED DAVID HOWEY	Counsel Fees - Juven	200.00	10/23/2018
FRED LEE CUMMINGS	Counsel Fees - Court	300.00	10/23/2018
FRED LEE CUMMINGS	Counsel Fees - Court	1,690.00	10/23/2018
FRED QUATRO	Rent Sub to L'lords	1,290.00	10/23/2018
FREDERICK ANDRESEN	Rent Sub to L'lords	338.00	10/23/2018
FREDRIKA L SAMPSON	Rent Sub to L'lords	1,012.00	10/23/2018
FRESHMINT PROPERTIES I LLC	Rent Sub to L'lords	1,148.00	10/23/2018
FRONTIER UTILITIES INC	Utility Allowance	122.00	10/23/2018
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	2,024.00	10/23/2018
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	165.00	10/23/2018
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	4,079.00	10/23/2018
FW HUNTER PLAZA LP	Rent Sub to L'lords	549.00	10/23/2018
FW HUNTER PLAZA LP	Rent Sub to L'lords	578.00	10/23/2018
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	2,031.00	10/23/2018
FW SPRINGS LP	Rent Sub to L'lords	525.00	10/23/2018
FW SPRINGS LP	Rent Sub to L'lords	670.00	10/23/2018
FW SPRINGS LP	Rent Sub to L'lords	5,117.00	10/23/2018
G ANDREW PLATT	Counsel Fees - Court	856.25	10/23/2018
G ANDREW PLATT	Counsel Fees - Court	1,900.00	10/23/2018
G2 ALTA MESA LLC	Rent Sub to L'lords	444.00	10/23/2018
G2 ALTA MESA LLC	Rent Sub to L'lords	6,147.00	10/23/2018
GAIK SUAN CHUA-THOMAS	Rent Sub to L'lords	926.00	10/23/2018
GALLS LLC / QUARTERMASTER LLC	Clothing	25.14	10/23/2018
GARLAN HOLDEN	Rent Sub to L'lords	412.00	10/23/2018
GARRETT JAMES MINO	Rent Sub to L'lords	98.00	10/23/2018
GARY M GILES	Rent Sub to L'lords	1,793.00	10/23/2018
GDF CORPORATION	Rent Sub to L'lords	850.00	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
GEM JONES	Rent Sub to L'lords	1,178.00	10/23/2018
GENE HINTZ	Meeting Expenses	119.92	10/23/2018
GENVAL INC	Rent Sub to L'lords	640.00	10/23/2018
GEOFFREY TAIT	Investigative	377.50	10/23/2018
GEOFFREY TAIT	Investigative	500.00	10/23/2018
GEORGE ALAN STEELE	Counsel Fees - Court	550.00	10/23/2018
GEORGE B MACKAY	Counsel Fees - Court	122.50	10/23/2018
GEORGE B MACKAY	Counsel Fees - Court	4,490.00	10/23/2018
GERALD TOMPKINS	Rent Sub to L'lords	504.00	10/23/2018
GERRY C HAIGHT	Rent Sub to L'lords	544.00	10/23/2018
GERRY LYNN INC	Rent Sub to L'lords	569.00	10/23/2018
GERRY LYNN INC	Rent Sub to L'lords	1,062.00	10/23/2018
GEXA ENERGY CORPORATION	Utility Allowance	142.00	10/23/2018
GILBERTO TORREZ	Investigative	2,014.00	10/23/2018
GILBERTO TORREZ	Investigative	3,112.50	10/23/2018
GLENDARROCH COMMERCIAL LLC	Rent Sub to L'lords	(250.00)	10/23/2018
GLENDARROCH COMMERCIAL LLC	Rent Sub to L'lords	393.00	10/23/2018
GLENELL S WEST	Rent Sub to L'lords	1,300.00	10/23/2018
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,800.00	10/23/2018
GOLDEN GATE FUNERAL HOME	County Burials	700.00	10/23/2018
GOMEL HILLSIDE LLC	Rent Sub to L'lords	597.00	10/23/2018
GOMEL HILLSIDE LLC	Rent Sub to L'lords	627.00	10/23/2018
GOMEL HILLSIDE LLC	Rent Sub to L'lords	1,064.00	10/23/2018
GOMEL VISTANA LLC	Rent Sub to L'lords	495.00	10/23/2018
GOMEL VISTANA LLC	Rent Sub to L'lords	503.00	10/23/2018
GOMEL VISTANA LLC	Rent Sub to L'lords	601.00	10/23/2018
GOMEL VISTANA LLC	HAP Reimb Port-in	797.00	10/23/2018
GOMEL VISTANA LLC	Rent Sub to L'lords	2,430.00	10/23/2018
GORDON K GHEEN	Rent Sub to L'lords	648.00	10/23/2018
GORDON T ARMSTRONG	Rent Sub to L'lords	379.00	10/23/2018
GRACELAND STAR LLC	Rent Sub to L'lords	6,716.00	10/23/2018
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	702.68	10/23/2018
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	13,593.00	10/23/2018
GREEN GUARD FIRST AID & SAFETY	Supplies	214.44	10/23/2018
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	40.00	10/23/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	68.00	10/23/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	147.36	10/23/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	421.00	10/23/2018
GREEN STONE LLC	Rent Sub to L'lords	1,495.00	10/23/2018
GREENWOOD MOUNT OLIVET COMPANY	County Burials	700.00	10/23/2018
GREG WESTFALL	Counsel Fees - Court	2,260.00	10/23/2018
GRIFFITH, JAY, & MICHEL LLP	Counsel Fees - Proba	500.00	10/23/2018
Grover G Fickes	Travel-Taxable Meals	35.00	10/23/2018
Grover G Fickes	Travel	215.07	10/23/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	171.40	10/23/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	306.10	10/23/2018
GTS TECHNOLOGY SOLUTIONS INC	Supplies	387.80	10/23/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	489.76	10/23/2018
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	734.64	10/23/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	2,780.33	10/23/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	5,406.08	10/23/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	12,239.85	10/23/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	15,275.64	10/23/2018
GUARANTEED EXPRESS INC	Professional Service	51.18	10/23/2018
GUARANTEED EXPRESS INC	Professional Service	219.50	10/23/2018
GUILD MORTGAGE COMPANY	Rent Sub to L'lords	1,988.00	10/23/2018
GULF WINDS RTC	Clothing	113.61	10/23/2018
GUS BRAZEAL	Rent Sub to L'lords	1,472.00	10/23/2018
GW OUTFITTERS LP	Supplies	99.00	10/23/2018
GW OUTFITTERS LP	Non-Tracked Equipmen	2,805.99	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	427.00	10/23/2018
GXP PARTNERS LLC	Non-Track Equipment	49,000.00	10/23/2018
HA VAN NGUYEN	Rent Sub to L'lords	1,049.00	10/23/2018
HA VAN NGUYEN	Rent Sub to L'lords	2,200.00	10/23/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	500.00	10/23/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,425.00	10/23/2018
HAMILTON CONSULTING LLC	Rent Sub to L'lords	869.00	10/23/2018
HANG NGUYEN	Rent Sub to L'lords	635.00	10/23/2018
HANG NGUYEN	Rent Sub to L'lords	1,329.00	10/23/2018
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	555.00	10/23/2018
HAO WEI HSU	Rent Sub to L'lords	1,293.00	10/23/2018
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	1,111.00	10/23/2018
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	2,576.00	10/23/2018
HARAF REAL ESTATE LLC	Rent Sub to L'lords	258.00	10/23/2018
HARDY DIAGNOSTICS	Lab Supplies	53.87	10/23/2018
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	458.00	10/23/2018
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	760.00	10/23/2018
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	2,439.00	10/23/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	1,150.00	10/23/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	1,410.00	10/23/2018
HAROLD V JOHNSON	Counsel Fees - Court	478.75	10/23/2018
HAROLD V JOHNSON	Counsel Fees - Court	647.50	10/23/2018
HARRY SWEETSER	Rent Sub to L'lords	394.00	10/23/2018
HART INTERCIVIC INC	Voting Supplies	4,250.00	10/23/2018
HARVEST ROCK PROPERTY MANAGEMENT	Rent Sub to L'lords	435.00	10/23/2018
HAU YIN HOWIN CHAN	Rent Sub to L'lords	1,314.00	10/23/2018
HAYDAY INC	Equipment Maintenanc	63.80	10/23/2018
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	59.94	10/23/2018
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	199.00	10/23/2018
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	434.00	10/23/2018
HDC FOREST HILL LIMITED PARTNERSHIP	HAP Reimb Port-in	644.00	10/23/2018
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	13,766.00	10/23/2018
HEATHER VILLAGE LLC	Rent Sub to L'lords	740.00	10/23/2018
HEER S RAJPUROHIT	Rent Sub to L'lords	841.00	10/23/2018
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	435.00	10/23/2018
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	6,016.00	10/23/2018
HENDERSON R PALMER	Rent Sub to L'lords	1,076.00	10/23/2018
HENRIETTA D GAUNICHAUX	Rent Sub to L'lords	370.00	10/23/2018
HENRY J CLARK JR	Counsel Fees - Court	335.00	10/23/2018
HERBERT D EVERITT	Counsel Fees - Court	400.00	10/23/2018
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	346.00	10/23/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	10/23/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	10/23/2018
HIGH FRONTIER, INC.	Clothing	480.30	10/23/2018
HIRED HANDS INC	Interpreter Fees	150.00	10/23/2018
HIXLO LTD	Rent Sub to L'lords	585.00	10/23/2018
HK LEASING LLC	Rent Sub to L'lords	500.00	10/23/2018
HM TRAVEL LLC	Rent Sub to L'lords	877.00	10/23/2018
HOAN PHAM	Rent Sub to L'lords	442.00	10/23/2018
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,278.00	10/23/2018
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	3,036.00	10/23/2018
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	8,986.00	10/23/2018
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	789.00	10/23/2018
HOLLIS SLOAN NON-GST EXEMPT TRUST	HAP Reimb Port-in	673.00	10/23/2018
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,095.00	10/23/2018
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	5,428.00	10/23/2018
HOLOGIC	Lab Supplies	5,625.00	10/23/2018
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	542.00	10/23/2018
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	789.00	10/23/2018
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	8,964.00	10/23/2018



Vendor Name	Item Description	Paid Amount	Check Date
HONGYAN SUN	Rent Sub to L'lords	1,773.00	10/23/2018
HOUSEHOLD DRIVERS REPORT	Subscriptions	16.00	10/23/2018
HOUSING AUTHORITY CITY OF KILLEEN	Port Admin Fee Expen	43.99	10/23/2018
HOUSING AUTHORITY CITY OF KILLEEN	Port HAP Port-out	772.00	10/23/2018
HOUSING AUTHORITY OF COOK COUNTY	Port Admin Fee Expen	43.99	10/23/2018
HOUSING AUTHORITY OF COOK COUNTY	Port HAP Port-out	753.00	10/23/2018
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	43.99	10/23/2018
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	1,200.00	10/23/2018
HOUSING AUTHORITY OF ST JOHN THE	Port Admin Fee Expen	43.99	10/23/2018
HOUSING AUTHORITY OF ST JOHN THE	Port HAP Port-out	1,100.00	10/23/2018
HOUSING CHANNEL	HAP Reimb Port-in	233.00	10/23/2018
HOUSING CHANNEL	Rent Sub to L'lords	434.00	10/23/2018
HOUSING CHANNEL	Rent Sub to L'lords	504.00	10/23/2018
HOUSING CHANNEL	Rent Sub to L'lords	1,212.00	10/23/2018
HOUSING CHANNEL	Rent Sub to L'lords	3,891.00	10/23/2018
HOWARD M WEEMPE	Rent Sub to L'lords	531.00	10/23/2018
HUDSON HENLEY	Rent Sub to L'lords	1,000.00	10/23/2018
HUGHES LAW CENTER PC	Counsel Fees - CPS	2,940.00	10/23/2018
HUNG ENTERPRISES INC	Rent Sub to L'lords	1,003.00	10/23/2018
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	994.00	10/23/2018
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	5,567.00	10/23/2018
IAEM-INTERNATIONAL ASSOC OF	Dues	190.00	10/23/2018
IAEM-INTERNATIONAL ASSOC OF	Dues	190.00	10/23/2018
ICS POST LLC	Rent Sub to L'lords	632.00	10/23/2018
IEH AUTO PARTS LLC	Central Garage Inv	1,216.66	10/23/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	71.50	10/23/2018
IMPACT FIRE SERVICES LLC	Central Garage Inv	763.00	10/23/2018
INFINITE ELECTRIC LLC	Utility Allowance	56.00	10/23/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	82.00	10/23/2018
INTERCON ENVIRONMENTAL INC	Professional Service	19,679.00	10/23/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	10/23/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/23/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/23/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/23/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/23/2018
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INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/23/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/23/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/23/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	10/23/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	10/23/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	10/23/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	10/23/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	10/23/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	10/23/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	10/23/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	10/23/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	10/23/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	10/23/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	10/23/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	10/23/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	10/23/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	28.17	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	10/23/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	40.90	10/23/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	10/23/2018
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	313.94	10/23/2018
INTERNATIONAL CONFERENCE OF	Dues	125.00	10/23/2018
IRAM TANVEER MIAN	Rent Sub to L'lords	458.00	10/23/2018
IRENE M VERA	Interpreter Fees	340.00	10/23/2018
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	802.00	10/23/2018
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	1,151.00	10/23/2018
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	16,829.00	10/23/2018
IRVING BRITAIN WAY LP	Rent Sub to L'lords	598.00	10/23/2018
IRVING HOLDINGS INC	Miscellaneous Receiv	40.85	10/23/2018
IRVING HOLDINGS INC	Transportation	72.95	10/23/2018
IRVING HOLDINGS INC	Transportation	1,472.05	10/23/2018
ISAAC JONES	Rent Sub to L'lords	610.00	10/23/2018
J B TURNER	Rent Sub to L'lords	334.00	10/23/2018
J D Johnson	Education	1,176.55	10/23/2018
J LOCKWOOD HOLDINGS LLC	HAP Reimb Port-in	50.00	10/23/2018
J LOCKWOOD HOLDINGS LLC	Rent Sub to L'lords	368.00	10/23/2018
J LOCKWOOD HOLDINGS LLC	Rent Sub to L'lords	840.00	10/23/2018
J LOCKWOOD HOLDINGS LLC	Rent Sub to L'lords	1,716.00	10/23/2018
J STEVEN BUSH	Counsel Fees - Court	100.00	10/23/2018
J STEVEN BUSH	Counsel Fees - Court	560.00	10/23/2018
J STEVEN BUSH	Counsel Fees - Court	900.00	10/23/2018
JACK G DUFFY JR	Counsel Fees - Court	200.00	10/23/2018
JACK G DUFFY JR	Litigation Expense	300.00	10/23/2018
JACK HENSON JR	Rent Sub to L'lords	989.00	10/23/2018
JACK'S RV PARK INC	Rent Sub to L'lords	801.00	10/23/2018
JACQUES SALIBA	Rent Sub to L'lords	1,112.00	10/23/2018
JAMES D HUMPHRIES	Rent Sub to L'lords	720.00	10/23/2018
JAMES D RENFORTH II	Counsel Fees - Court	170.00	10/23/2018
JAMES D RENFORTH II	Counsel Fees - Court	600.00	10/23/2018
JAMES D RENFORTH II	Counsel Fees - Court	1,040.00	10/23/2018
JAMES E FOWLER	Rent Sub to L'lords	620.00	10/23/2018
JAMES E MAY	Rent Sub to L'lords	415.00	10/23/2018
JAMES GIFFORD	Clothing	225.00	10/23/2018
JAMES GUESS	Professional Service	1,500.00	10/23/2018
JAMES KINDER REAL ESTATE LTD	Rent Sub to L'lords	778.00	10/23/2018
JAMES M MULROY	Rent Sub to L'lords	585.00	10/23/2018
JAMES MASEK	Counsel Fees - Juven	300.00	10/23/2018
JAMES MCNEILL	Rent Sub to L'lords	464.00	10/23/2018
JAMES MELVIN TEMPLE	Rent Sub to L'lords	86.00	10/23/2018
JAMES R ESTERS SR	Rent Sub to L'lords	1,364.00	10/23/2018
JAMES SAMUEL WILLIAMS	Rent Sub to L'lords	320.00	10/23/2018
JARC ASSOCIATES	Rent Sub to L'lords	1,359.00	10/23/2018
JASON ADAMS	Rent Sub to L'lords	515.00	10/23/2018
JASON CRAWLEY	Rent Sub to L'lords	630.00	10/23/2018
JASON RAY	Rent Sub to L'lords	473.00	10/23/2018
JASON RAY	Rent Sub to L'lords	809.00	10/23/2018
JAVIER PUENTE JR	Rent Sub to L'lords	1,427.00	10/23/2018
JAVONNA L TUNSTALL	Rent Sub to L'lords	408.00	10/23/2018
JAY HAMDAN	Interpreter Fees	220.00	10/23/2018
JAY HAMDAN	Interpreter Fees	605.00	10/23/2018
JAYSON NAG	Counsel Fees - Court	175.00	10/23/2018
JB HOLDINGS CORP	Computer Supplies	264.57	10/23/2018
JDB TOWING LLC	Central Garage Inv	130.00	10/23/2018
Jeanette M Hanna	Education	69.00	10/23/2018
JEANNIE M JOBE	Reporter's Records (	36.00	10/23/2018
JEANNIE M JOBE	Reporter's Records (	1,516.00	10/23/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	160.00	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
JEFF S HOOVER	Counsel Fees - Court	100.00	10/23/2018
JEFF S HOOVER	Counsel Fees - Court	100.00	10/23/2018
JEFF S HOOVER	Counsel Fees - Court	100.00	10/23/2018
JEFF S HOOVER	Counsel Fees - Court	237.50	10/23/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	350.00	10/23/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	475.00	10/23/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	600.00	10/23/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,950.00	10/23/2018
JEFFREY A HOKE	Rent Sub to L'lords	671.00	10/23/2018
Jeffrey J Vigil	Juvenile Transportat	105.00	10/23/2018
JENNIFER ADAMS	Clothing	186.73	10/23/2018
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	434.00	10/23/2018
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	815.00	10/23/2018
JERRI MCKINSTRY	Clothing	109.34	10/23/2018
JERRY L BOYETT	Rent Sub to L'lords	642.00	10/23/2018
JERRY NELSON JENKINS	Rent Sub to L'lords	361.00	10/23/2018
JERRY WALKER	Counsel Fees - Court	403.75	10/23/2018
JERRY WOOD	Counsel Fees - Court	275.00	10/23/2018
JERRY WOOD	Counsel Fees - Court	675.00	10/23/2018
JESSICA BRAVO	Restitution Payable	811.86	10/23/2018
JJ LAND LLC	Rent Sub to L'lords	799.00	10/23/2018
JIM CULBERTSON	Counsel Fees - Juven	400.00	10/23/2018
JIM LANE	Counsel Fees - Court	550.00	10/23/2018
JIMMIE LEE BELL	Rent Sub to L'lords	756.00	10/23/2018
JJW PROPERTIES LLC	Rent Sub to L'lords	455.00	10/23/2018
JKM VENTURES LLC	Rent Sub to L'lords	541.00	10/23/2018
JKM VENTURES LLC	HAP Reimb Port-in	715.00	10/23/2018
JKM VENTURES LLC	Rent Sub to L'lords	1,784.00	10/23/2018
JLP PROPERTY RENTALS LLC	Rent Sub to L'lords	912.00	10/23/2018
JOANNE MOLONEY	Clothing	250.00	10/23/2018
JOE PROPERTIES LLC	Rent Sub to L'lords	995.00	10/23/2018
JOE PROPERTIES LLC	Rent Sub to L'lords	2,519.00	10/23/2018
JOEL'S AIR INC	Rent Sub to L'lords	740.00	10/23/2018
JOETTA L KEENE	Counsel Fees - Court	22,875.00	10/23/2018
JOETTA L KEENE	Counsel Fees - Capit	28,312.50	10/23/2018
JOHN A MOURING	Rent Sub to L'lords	870.00	10/23/2018
JOHN BENOIST	Counsel Fees - Court	1,500.00	10/23/2018
JOHN D MCNEELY	Rent Sub to L'lords	259.00	10/23/2018
JOHN F BRODIE JR	Rent Sub to L'lords	474.00	10/23/2018
JOHN F BRODIE JR	Rent Sub to L'lords	608.00	10/23/2018
JOHN G JOHNSON	Counsel Fees - Court	527.50	10/23/2018
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	2,240.00	10/23/2018
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	17,664.00	10/23/2018
JOHN M RAHIMI	Rent Sub to L'lords	571.00	10/23/2018
JOHN T BRENDER	Counsel Fees - Court	258.50	10/23/2018
JOHN WEEKS	Travel	93.22	10/23/2018
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	632.00	10/23/2018
JONATHAN SIMPSON	Counsel Fees - Court	2,325.00	10/23/2018
JOSEPH RAMOND SOTO III	Counsel Fees - Court	200.00	10/23/2018
JOSEPH RAMOND SOTO III	Counsel Fees - Court	800.00	10/23/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	100.00	10/23/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	100.00	10/23/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	351.25	10/23/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	920.00	10/23/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	1,765.00	10/23/2018
JPMORGAN CHASE BANK NA	Central Garage Inv	269.67	10/23/2018
JUAN M GONZALES	Rent Sub to L'lords	374.00	10/23/2018
JUDITH G FELTON	Rent Sub to L'lords	480.00	10/23/2018
JUDITH VAN HOOF	Counsel Fees - CPS	780.00	10/23/2018
JUDY M BUNCH	Rent Sub to L'lords	553.00	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
JULIE ANN ROSENTHAL	Rent Sub to L'lords	683.00	10/23/2018
JULIE ANN ROSENTHAL	HAP Reimb Port-in	1,020.00	10/23/2018
JULIE GOTTLIEB	Clothing	387.64	10/23/2018
JULIE JACOBSON	Counsel Fees - Juven	300.00	10/23/2018
JULIE JACOBSON	Counsel Fees - CPS	825.00	10/23/2018
JUN WU	Rent Sub to L'lords	134.00	10/23/2018
JUST ENERGY TEXAS I CORP	Utility Allowance	9.00	10/23/2018
JUST ENERGY TEXAS I CORP	Utility Allowance	58.00	10/23/2018
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	92.00	10/23/2018
JUST ENERGY TEXAS I CORP	Utility Assistance	115.34	10/23/2018
JUST ENERGY TEXAS I CORP	Utility Assistance	307.28	10/23/2018
JUST ENERGY TEXAS I CORP	Utility Allowance	667.00	10/23/2018
JUST ENERGY TEXAS I CORP	Utility Allowance	1,832.00	10/23/2018
JUZER KHORAKIWALLA	HAP Reimb Port-in	1,375.00	10/23/2018
K N S INVESTMENTS INC	Rent Sub to L'lords	535.00	10/23/2018
K T HOME SERVICES	Rent Sub to L'lords	786.00	10/23/2018
K.A.T. FORESTHILL PROPERTIES LLC	Rent Sub to L'lords	4,567.00	10/23/2018
KAREN A POWELL	Rent Sub to L'lords	2,760.00	10/23/2018
KAREN C BOHLING	Rent Sub to L'lords	737.00	10/23/2018
KAREN HYDEN	Rent Sub to L'lords	392.00	10/23/2018
KAREN L BAYLOR	Counsel Fees - Court	680.00	10/23/2018
KARIM B ABBASHER	Rent Sub to L'lords	553.00	10/23/2018
KARMEN JOHNSON	Counsel Fees - Juven	300.00	10/23/2018
KARWAN NOAMAN	HAP Reimb Port-in	1,367.00	10/23/2018
KASHIF KHAN	Rent Sub to L'lords	531.00	10/23/2018
KATHERINE WHEATFALL	Rent Sub to L'lords	744.00	10/23/2018
KATHRYN S STEPHAN	Rent Sub to L'lords	424.00	10/23/2018
KATHY A LOWTHORP	Counsel Fees - Court	450.00	10/23/2018
KATHY A LOWTHORP	Counsel Fees - Juven	500.00	10/23/2018
KATHY A LOWTHORP	Counsel Fees - Court	600.00	10/23/2018
KATHY EHMANN-CLARDY	Counsel Fees - Court	643.75	10/23/2018
KATHY WALKER	Rent Sub to L'lords	630.00	10/23/2018
KATIE DAVIS	Clothing	219.34	10/23/2018
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	670.00	10/23/2018
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	1,399.00	10/23/2018
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	5,753.00	10/23/2018
KATZ LA JOLLA TERRACE LLC	HAP Reimb Port-in	9,189.00	10/23/2018
KAYEMILLER LP	Rent Sub to L'lords	693.00	10/23/2018
KAYEMILLER LP	Rent Sub to L'lords	1,300.00	10/23/2018
KEITH MCKAY	Counsel Fees - Court	48.75	10/23/2018
KEITH MCKAY	Counsel Fees - Court	685.00	10/23/2018
KEITH WOODLEY & JAMES H DUDLEY PTR	Counsel Fees - Court	825.00	10/23/2018
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	580.00	10/23/2018
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	691.00	10/23/2018
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	6,555.00	10/23/2018
KELLY SHEARRER	Rent Sub to L'lords	443.00	10/23/2018
KENAN LAW FIRM PC	Counsel Fees - Juven	300.00	10/23/2018
KENAN LAW FIRM PC	Counsel Fees - Court	700.00	10/23/2018
KENAN LAW FIRM PC	Counsel Fees - Court	725.00	10/23/2018
KENNEDALE SENIORS LTD	Rent Sub to L'lords	2,591.00	10/23/2018
KENNETH K MELLQUIST	Rent Sub to L'lords	515.00	10/23/2018
KENNETH N CUTRER	Counsel Fees - Court	318.75	10/23/2018
KENNETH N MORTON	Rent Sub to L'lords	283.00	10/23/2018
KERI-DAWN POWERS	Rent Sub to L'lords	336.00	10/23/2018
KERRY CRAWFORD	Rent Sub to L'lords	450.00	10/23/2018
KERRY YANEZ	Counsel Fees - Court	100.00	10/23/2018
KERRY YANEZ	Counsel Fees - Juven	200.00	10/23/2018
KEVIN LAVENDER	Rent Sub to L'lords	1,600.00	10/23/2018
KHANH V NGUYEN	Rent Sub to L'lords	320.00	10/23/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	520.00	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
KIMBERLY CAMPBELL	Counsel Fees - Court	800.00	10/23/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	920.00	10/23/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	2,670.00	10/23/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	3,325.00	10/23/2018
KIMBERLY CHOI	Rent Sub to L'lords	1,765.00	10/23/2018
KINSEY KROEGER	Rent Sub to L'lords	611.00	10/23/2018
KIRPAL BHOGAL	Rent Sub to L'lords	1,289.00	10/23/2018
KIRPAL BHOGAL	Rent Sub to L'lords	2,381.00	10/23/2018
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	380.00	10/23/2018
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	632.00	10/23/2018
KISAN HANDLEY OAKS APARTMENTS LLC	HAP Reimb Port-in	825.00	10/23/2018
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	6,080.00	10/23/2018
KJP GREER PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	195.00	10/23/2018
KLASSEY PROPERTIES	Rent Sub to L'lords	464.00	10/23/2018
KROGER COMPANY	Food/Hygiene Assista	26.00	10/23/2018
KROGER COMPANY	Food/Hygiene Assista	445.67	10/23/2018
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	476.00	10/23/2018
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	4,140.00	10/23/2018
KRYSTAL DAVIS	Clothing	225.00	10/23/2018
KSM EXCHANGE LLC	Parts and Supplies	637.64	10/23/2018
KUDELSKI SECURITY INC	Non-Tracked Equipmen	45,900.00	10/23/2018
KUDELSKI SECURITY INC	Capital Outlay-Compu	68,500.00	10/23/2018
KULVIR SINGH BHOGAL	Rent Sub to L'lords	8,067.00	10/23/2018
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,508.00	10/23/2018
L & M LEASING	Rent Sub to L'lords	855.00	10/23/2018
LABATT INSTITUTIONAL SUPPLY CO	Food	16,132.94	10/23/2018
LACKLAND TAJ LP	Rent Sub to L'lords	659.00	10/23/2018
LACKLAND TAJ LP	Rent Sub to L'lords	893.00	10/23/2018
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	736.00	10/23/2018
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	1,434.00	10/23/2018
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1,715.00	10/23/2018
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	5,822.00	10/23/2018
LAMAR Q WILLIAMS	Rent Sub to L'lords	375.00	10/23/2018
LAMGROUP LLC	Rent Sub to L'lords	528.00	10/23/2018
LAN THI NGUYEN	Rent Sub to L'lords	1,952.00	10/23/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	2.72	10/23/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	5.44	10/23/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	7.25	10/23/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	8.16	10/23/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	14.49	10/23/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	33.39	10/23/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	33.55	10/23/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	53.68	10/23/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	90.09	10/23/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	102.54	10/23/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	190.92	10/23/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	627.29	10/23/2018
LARRY E REED	Counsel Fees - Court	656.25	10/23/2018
LATEPH A ADENIJI	Counsel Fees - Court	690.00	10/23/2018
LATONYA GREEN	Clothing	1,250.00	10/23/2018
LAUCO ENTERPRISES INC	Rent Sub to L'lords	540.00	10/23/2018
LAURA DOTSON	Clothing	450.00	10/23/2018
LAURA FLORES	Meeting Expenses	115.47	10/23/2018
LAURA GANOZA	Counsel Fees - Court	350.00	10/23/2018
LAURANCE TRAYLOR	Rent Sub to L'lords	475.00	10/23/2018
LAURE BLACKWELL	Rent Sub to L'lords	1,558.00	10/23/2018
LAUREN R GIMPEL	Counsel Fees - Court	133.75	10/23/2018
LAUREN R GIMPEL	Counsel Fees - CPS	1,240.00	10/23/2018
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,100.00	10/23/2018
LAURIVA DAY	Rent Sub to L'lords	762.00	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
LAVALLE L HINTON	Rent Sub to L'lords	874.00	10/23/2018
LAW ENFORCEMENT RISK MANA GRP INC	Education	295.00	10/23/2018
LAW OFFICE KAYE LYNNE BOLL & ASSOC	Counsel Fees - CPS	400.00	10/23/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	10/23/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Capit	100.00	10/23/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	175.00	10/23/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	100.00	10/23/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	225.00	10/23/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees-Crimina	2,190.00	10/23/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees-Crimina	3,675.00	10/23/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	100.00	10/23/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	300.00	10/23/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	100.00	10/23/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	323.75	10/23/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	600.00	10/23/2018
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Proba	1,500.00	10/23/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	325.00	10/23/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	195.00	10/23/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	275.00	10/23/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	825.00	10/23/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	637.50	10/23/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	835.00	10/23/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	700.00	10/23/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	10/23/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	10/23/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	10/23/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	437.50	10/23/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	462.50	10/23/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	10/23/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	550.00	10/23/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	550.00	10/23/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	550.00	10/23/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	600.00	10/23/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	662.50	10/23/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	442.50	10/23/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,332.50	10/23/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	600.00	10/23/2018
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,000.00	10/23/2018
LDG STALLION POINTE LP	Rent Sub to L'lords	509.00	10/23/2018
LDG STALLION POINTE LP	Rent Sub to L'lords	1,019.00	10/23/2018
LDG STALLION POINTE LP	HAP Reimb Port-in	2,040.00	10/23/2018
LDG STALLION POINTE LP	Rent Sub to L'lords	11,913.00	10/23/2018
LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	726.00	10/23/2018
LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	1,174.00	10/23/2018
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	336.00	10/23/2018
LEAP REALTY LLC	Rent Sub to L'lords	239.00	10/23/2018
LEEZA HINES	Miscellaneous Payabl	156.00	10/23/2018
LEOLA SCURRY	Rent Sub to L'lords	379.00	10/23/2018
LEROY JOHNSON	Rent Sub to L'lords	662.00	10/23/2018
LESLIE C JOHNS	Counsel Fees - Court	610.00	10/23/2018
LESLIE NORMAN	Rent Sub to L'lords	995.00	10/23/2018
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	693.60	10/23/2018
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	10/23/2018
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	2,129.00	10/23/2018
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	2,973.00	10/23/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	170.00	10/23/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	190.00	10/23/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	329.30	10/23/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	306.25	10/23/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	575.00	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
LISA HOOBLER	Counsel Fees - Court	440.00	10/23/2018
LISA MORTON	Reporter's Records (	276.00	10/23/2018
LISA MULLEN	Counsel Fees - Court	4,600.00	10/23/2018
LISA RODRIGUEZ	Clothing	194.03	10/23/2018
LJC-ADF CAROL OAKS OPCO 2 LLC	Rent Sub to L'lords	3,084.00	10/23/2018
LOCK TIGHT SECURITY INC	Supplies	10.00	10/23/2018
LOCK TIGHT SECURITY INC	Equipment Maintenanc	120.00	10/23/2018
LOCKETT IN GLOBAL SOLUTIONS LLC	Rent Sub to L'lords	1,755.00	10/23/2018
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	398.00	10/23/2018
LORENZO J DIXON	Rent Sub to L'lords	366.00	10/23/2018
LORIE NAYLOR	Reporter's Records (	6,028.00	10/23/2018
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	163.00	10/23/2018
LOUIS L AKIN	Captial Murder - Inv	9,585.00	10/23/2018
LOURDES GALLEGOS	Rent Sub to L'lords	406.00	10/23/2018
LOVELY HOME SOLUTIONS LLC	Rent Sub to L'lords	148.00	10/23/2018
LOZANO PROPERTIES LLC	HAP Reimb Port-in	753.00	10/23/2018
LOZANO PROPERTIES LLC	Rent Sub to L'lords	9,323.00	10/23/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	375.00	10/23/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	575.00	10/23/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	725.00	10/23/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	1,500.00	10/23/2018
LYNDA H HARDEMAN	Rent Sub to L'lords	823.00	10/23/2018
M & D HEAVEN LLC	Rent Sub to L'lords	537.00	10/23/2018
M & D HEAVEN LLC	Rent Sub to L'lords	1,528.00	10/23/2018
M ALICIA DIAZ LOPEZ	Rent Sub to L'lords	900.00	10/23/2018
M FLOYD C I LLC	Investigative	275.00	10/23/2018
M TRENT LOFTIN	Counsel Fees - Court	1,400.00	10/23/2018
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	41.28	10/23/2018
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	57.84	10/23/2018
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	177.60	10/23/2018
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	206.40	10/23/2018
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	206.40	10/23/2018
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	379.54	10/23/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	439.20	10/23/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	3,063.60	10/23/2018
MACK E TIPPENS	Rent Sub to L'lords	740.00	10/23/2018
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	496.00	10/23/2018
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	1,425.00	10/23/2018
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	6,899.00	10/23/2018
MAEDC PALM HOUSE LLC	Rent Sub to L'lords	936.00	10/23/2018
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	538.00	10/23/2018
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	1,266.00	10/23/2018
MAHIN JAN KIANI	Rent Sub to L'lords	68.00	10/23/2018
MAHIN JAN KIANI	Rent Sub to L'lords	1,054.00	10/23/2018
MAHMUDUL H KHAN	Rent Sub to L'lords	717.00	10/23/2018
MAI CU	Rent Sub to L'lords	1,204.00	10/23/2018
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	921.00	10/23/2018
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	1,031.00	10/23/2018
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	5,377.00	10/23/2018
MAIRA ALVARADO	Travel	343.36	10/23/2018
MAKATI GROUP INC	Rent Sub to L'lords	958.00	10/23/2018
MANAXI LLC	Rent Sub to L'lords	845.00	10/23/2018
MANOJ ABRAHAM	Rent Sub to L'lords	2,095.00	10/23/2018
MANOJ SOLANKI	Rent Sub to L'lords	852.00	10/23/2018
MANSFIELD PLAZA LTD	Rent Sub to L'lords	56.00	10/23/2018
MANSFIELD PLAZA LTD	Rent Sub to L'lords	254.00	10/23/2018
MANUEL DELGADO JR	Rent Sub to L'lords	135.00	10/23/2018
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	87.00	10/23/2018
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	993.00	10/23/2018
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	4,377.00	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
MARIA JULIANA IPOCK	Interpreter Fees	150.00	10/23/2018
MARIA JULIANA IPOCK	Interpreter Fees	187.50	10/23/2018
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	872.00	10/23/2018
MARIE PIGG INC	Rent Sub to L'lords	652.00	10/23/2018
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	7,492.00	10/23/2018
MARIO ORTIZ	Rent Sub to L'lords	(1,049.00)	10/23/2018
MARIO ORTIZ	Rent Sub to L'lords	2,213.00	10/23/2018
MARIPOSA ELK DRIVE LP	Rent Sub to L'lords	2,008.00	10/23/2018
MARIPOSA PARK INVESTMENT APARTMENTS	Rent Sub to L'lords	1,122.00	10/23/2018
MARIPOSA SOUTH BROADWAY LP	Rent Sub to L'lords	529.00	10/23/2018
MARK D HIXSON	Rent Sub to L'lords	474.00	10/23/2018
MARK D SHEARER	Rent Sub to L'lords	2,088.00	10/23/2018
MARK MCGINNIS	Rent Sub to L'lords	800.00	10/23/2018
MARK VOSBERG	Rent Sub to L'lords	1,045.00	10/23/2018
MARK WOOD	Rent Sub to L'lords	849.00	10/23/2018
MARTA WHITWORTH	Clothing	61.73	10/23/2018
MARTIN EAGLE OIL COMPANY INC	Fuel	351.78	10/23/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	8,637.25	10/23/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	12,686.06	10/23/2018
MARTIN THOMPSON & SON FUNERAL HOME	County Burials	495.00	10/23/2018
MARVIN E BLUM, A PROFESSIONAL CORP	Counsel Fees - Proba	1,000.00	10/23/2018
MARVIN W BURNS	Rent Sub to L'lords	750.00	10/23/2018
MARY CHLOE STEINHAGEN	Rent Sub to L'lords	621.00	10/23/2018
MARY R THOMSEN	Counsel Fees - CPS	7,710.00	10/23/2018
MARZELLA FREEMAN	Relative Assistance	300.00	10/23/2018
MATTHEW ALAN COOK	Rent Sub to L'lords	848.00	10/23/2018
MATTHEW BENDER & COMPANY INC	Law Books	377.96	10/23/2018
MATTHEW BENDER & COMPANY INC	Law Books	5,435.16	10/23/2018
MATTHEW BENDER & COMPANY INC	Law Books	5,435.16	10/23/2018
MATTHEW BENDER & COMPANY INC	Law Books	5,435.44	10/23/2018
MATTHEW H HELM	Miscellaneous Payabl	60.00	10/23/2018
MAURICIO CARDOSO	Rent Sub to L'lords	569.00	10/23/2018
MAVICH LLC	Non-Tracked Equipmen	318.78	10/23/2018
MAX BREWINGTON	Counsel Fees - Juven	100.00	10/23/2018
MAX JOHN STRIKER	Counsel Fees - Court	100.00	10/23/2018
MAX JOHN STRIKER	Counsel Fees - Court	200.00	10/23/2018
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	936.00	10/23/2018
MCKESSON MEDICAL SURGICAL	Medical Supplies	58.60	10/23/2018
MCKESSON MEDICAL SURGICAL	Medical Supplies	81.21	10/23/2018
MCKESSON MEDICAL SURGICAL	Supplies	384.85	10/23/2018
MCKESSON MEDICAL SURGICAL	Lab Supplies	544.60	10/23/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	340.00	10/23/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	460.00	10/23/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	870.00	10/23/2018
MCSCA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	895.00	10/23/2018
MDRD LLC	Rent Sub to L'lords	411.00	10/23/2018
MDRD LLC	Rent Sub to L'lords	480.00	10/23/2018
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	1,817.00	10/23/2018
MEDLINE INDUSTRIES INC	Lab Supplies	12.47	10/23/2018
MEDLINE INDUSTRIES INC	Supplies	4,215.51	10/23/2018
MEGAN CANTON	Clothing	218.02	10/23/2018
MEGAN WILKINSON	Meeting Expenses	115.94	10/23/2018
MEGHAN CURTIS	Professional Service	400.00	10/23/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	315.00	10/23/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	340.00	10/23/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	827.50	10/23/2018
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	10/23/2018
MELVA L KEY	Professional Service	1,294.32	10/23/2018
MELVIN LEE BITTERMAN	Rent Sub to L'lords	480.00	10/23/2018
MENTAL HEALTH HOUSING DEVELOPMENT	Rent Sub to L'lords	98.00	10/23/2018



Vendor Name	Item Description	Paid Amount	Check Date
MEP CONSULTING ENGINEERS INC	Professional Service	2,850.00	10/23/2018
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	3,700.00	10/23/2018
MERCANTILE PARTNERS LP	Rent	10,450.31	10/23/2018
MERICA LLC TIME SQUARE ON THE HILL	Rent Sub to L'lords	457.00	10/23/2018
MERICA LLC TIME SQUARE ON THE HILL	Rent Sub to L'lords	2,669.00	10/23/2018
MG HOPE LLC	Rent Sub to L'lords	418.00	10/23/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	10/23/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	10/23/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	10/23/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	640.00	10/23/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	2,280.00	10/23/2018
MHMR OF TARRANT COUNTY	MHMR	1,021.39	10/23/2018
MHMR OF TARRANT COUNTY	Outpatient Group Cou	1,080.00	10/23/2018
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	10/23/2018
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	10/23/2018
MHMR OF TARRANT COUNTY	Professional Service	3,150.00	10/23/2018
MHMR OF TARRANT COUNTY	MHMR	7,436.50	10/23/2018
MHMR OF TARRANT COUNTY	Subrecipient Service	10,645.47	10/23/2018
MHMR OF TARRANT COUNTY	Subrecipient Service	11,034.34	10/23/2018
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	56,335.43	10/23/2018
MHN SERVICES	Employee Assistance	548.10	10/23/2018
MHN SERVICES	Employee Assistance	801.36	10/23/2018
MHN SERVICES	Employee Assistance	12,329.10	10/23/2018
MICHAEL B ROBERTS	Professional Service	1,500.00	10/23/2018
MICHAEL BERGER	Counsel Fees - Juven	180.00	10/23/2018
MICHAEL CROXTON	Rent Sub to L'lords	567.00	10/23/2018
MICHAEL D TOLAND	Rent Sub to L'lords	397.00	10/23/2018
MICHAEL HAILEY	Rent Sub to L'lords	756.00	10/23/2018
MICHAEL P USERY	Rent Sub to L'lords	719.00	10/23/2018
MICHAEL SCOTT ACKERMAN	Rent Sub to L'lords	875.00	10/23/2018
MICHELE M JOHNSON	Rent Sub to L'lords	707.00	10/23/2018
MICHELLE DO	Rent Sub to L'lords	1,394.00	10/23/2018
MICHELLE LONG	Clothing	166.67	10/23/2018
MICROFRAME CORPORATION	Non-Track Equipment	744.00	10/23/2018
MID-CITIES CARE CORPS	County Projects	10,000.00	10/23/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	120.40	10/23/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	221.52	10/23/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Custodian Supplies	221.90	10/23/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Custodian Supplies	475.50	10/23/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Sheriff Inventory	8,432.20	10/23/2018
MIERS LAW FIRM	Counsel Fees - Court	242.50	10/23/2018
MIKAEL MENDEZ	Clothing	441.44	10/23/2018
MIKE RUBENKOENIG	Rent Sub to L'lords	1,320.00	10/23/2018
MILES JANE LANE LLC	Rent Sub to L'lords	211.00	10/23/2018
MILES JANE LANE LLC	Rent Sub to L'lords	869.00	10/23/2018
MILES JANE LANE LLC	Rent Sub to L'lords	3,108.00	10/23/2018
MINH QUANG VU	Rent Sub to L'lords	450.00	10/23/2018
MINH THI HUA	Rent Sub to L'lords	2,256.00	10/23/2018
MINICK LAW PC	Counsel Fees - Court	456.25	10/23/2018
MINICK LAW PC	Counsel Fees - Court	625.00	10/23/2018
MINICK LAW PC	Counsel Fees - Court	681.25	10/23/2018
MINICK LAW PC	Counsel Fees - Court	1,000.00	10/23/2018
MIR UZAIR	Rent Sub to L'lords	144.00	10/23/2018
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	(534.00)	10/23/2018
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	685.00	10/23/2018
MIRCEA VOLOSEN	Rent Sub to L'lords	487.00	10/23/2018
MIRZA FARIDUL ALAM	Rent Sub to L'lords	1,267.00	10/23/2018
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	754.00	10/23/2018
MJ PROPERTIES	Rent Sub to L'lords	1,151.00	10/23/2018
Molly S Jones	Education	1,025.65	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
MONICA LEUCK	Rent Sub to L'lords	603.00	10/23/2018
MONIQUE BARNES	Clothing	245.93	10/23/2018
MOORE MEDICAL LLC	Medical Supplies	635.68	10/23/2018
MORGAN LEA MCMAHAN	Rent Sub to L'lords	580.00	10/23/2018
MORRIS-BATES MORTUARY	County Burials	700.00	10/23/2018
MOSES E DAVIS	Rent Sub to L'lords	797.00	10/23/2018
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	44.55	10/23/2018
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	319.99	10/23/2018
MSR I LP	Rent Sub to L'lords	1,001.00	10/23/2018
MUHAMMAD A RAJA	Rent Sub to L'lords	1,489.00	10/23/2018
MULHOLLAND INDUSTRIES LTD	Supplies	218.34	10/23/2018
MUNICIPAL EMERGENCY SERVICES INC	Safety/Tactical Supp	251.25	10/23/2018
MW3 ENTERPRISES LLC	Rent Sub to L'lords	462.00	10/23/2018
MYSTERIO SERIES LLC	Rent Sub to L'lords	448.00	10/23/2018
MZW PROPERTIES LLC	Rent Sub to L'lords	1,098.00	10/23/2018
NADA J RUDDOCK	Rent Sub to L'lords	697.00	10/23/2018
NAHEED S NASIR	Rent Sub to L'lords	1,872.00	10/23/2018
NANCY J CLAUNCH	Rent Sub to L'lords	447.00	10/23/2018
NANCY JEDRO	Clothing	223.82	10/23/2018
NANTAMBU J KAMBON	Rent Sub to L'lords	244.00	10/23/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	610.24	10/23/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,271.74	10/23/2018
NAVEEN K KANIKARAM	Rent Sub to L'lords	1,396.00	10/23/2018
NEHA CHAWLA	Rent Sub to L'lords	2,699.00	10/23/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	37.50	10/23/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	8.88	10/23/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	15.45	10/23/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	35.54	10/23/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	43.30	10/23/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	44.87	10/23/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	50.27	10/23/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	92.13	10/23/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	96.51	10/23/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	272.89	10/23/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	313.30	10/23/2018
NEVILL DOCUMENT SOLUTIONS LLC	Non-Tracked Equipmen	395.00	10/23/2018
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,091.45	10/23/2018
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,690.00	10/23/2018
NEW A & A INVESTMENTS LLC	Rent Sub to L'lords	830.00	10/23/2018
NEWELL FAMILY LAW PLLC	Counsel Fees - Court	1,050.00	10/23/2018
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	118.75	10/23/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	190.00	10/23/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	5,080.00	10/23/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	5,345.00	10/23/2018
NIDHI TANDON	Rent Sub to L'lords	835.00	10/23/2018
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	190.00	10/23/2018
NNAMDI EKEH	Counsel Fees - CPS	250.00	10/23/2018
NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	1,479.00	10/23/2018
NOE PIEDRA	Rent Sub to L'lords	684.00	10/23/2018
NORSTAR ASH PARK LLC	Rent Sub to L'lords	346.00	10/23/2018
NORSTAR ASH PARK LLC	Rent Sub to L'lords	858.00	10/23/2018
NORSTAR ASH PARK LLC	Rent Sub to L'lords	1,313.00	10/23/2018
NORSTAR ASH PARK LLC	HAP Reimb Port-in	1,484.00	10/23/2018
NORSTAR ASH PARK LLC	Rent Sub to L'lords	1,508.00	10/23/2018
NORSTAR ASH PARK LLC	Rent Sub to L'lords	30,407.00	10/23/2018
NORTH AMERICAN POWER AND GAS	Utility Allowance	121.00	10/23/2018
NORTH CENTRAL TX COUNCIL OF	Professional Service	51,432.00	10/23/2018
NORTH TEXAS HORIZONS LLC	Tuition Classroom Tr	3,197.48	10/23/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.75	10/23/2018
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	551.00	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,498.00	10/23/2018
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,848.00	10/23/2018
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	2,883.00	10/23/2018
NOTARY PUBLIC UNDERWRITER	Bonds	205.50	10/23/2018
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	10/23/2018
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	75.00	10/23/2018
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	75.00	10/23/2018
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	75.00	10/23/2018
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	75.00	10/23/2018
NWVG LTP	Rent Sub to L'lords	1,336.00	10/23/2018
NWVG LTP	Rent Sub to L'lords	5,233.00	10/23/2018
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	2,858.00	10/23/2018
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	4,093.00	10/23/2018
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	589.00	10/23/2018
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	1,225.00	10/23/2018
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	12,432.00	10/23/2018
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	1,262.00	10/23/2018
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	1,822.00	10/23/2018
OBADIAH BOLES	Rent Sub to L'lords	311.00	10/23/2018
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	2,570.50	10/23/2018
ODIS A DARNELL	Rent Sub to L'lords	1,374.00	10/23/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	164.14	10/23/2018
OGH MANAGEMENT LLC	Rent Sub to L'lords	539.00	10/23/2018
OHB ASSOCIATES LTD	Rent Sub to L'lords	432.00	10/23/2018
OHC COBBLESTONE LTD	Rent Sub to L'lords	174.00	10/23/2018
OHC COBBLESTONE LTD	Rent Sub to L'lords	498.00	10/23/2018
OHC COBBLESTONE LTD	Rent Sub to L'lords	599.00	10/23/2018
OHC COBBLESTONE LTD	Rent Sub to L'lords	7,555.00	10/23/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	254.00	10/23/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Liquid	4,387.50	10/23/2018
ONE AMELIA PARC LP	Rent Sub to L'lords	430.00	10/23/2018
ONE AMELIA PARC LP	Rent Sub to L'lords	7,682.00	10/23/2018
ONE VILLAGE CREEK LP	Rent Sub to L'lords	525.00	10/23/2018
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,911.00	10/23/2018
ONE VILLAGE CREEK LP	Rent Sub to L'lords	4,276.00	10/23/2018
ONE VILLAGE CREEK LP	Rent Sub to L'lords	32,568.00	10/23/2018
O'REILLY AUTO PARTS	Parts and Supplies	253.87	10/23/2018
ORVILLE E WHEELER	Rent Sub to L'lords	296.00	10/23/2018
OVERTON SQUARE LP	Rent Sub to L'lords	355.00	10/23/2018
OVERTON SQUARE LP	Rent Sub to L'lords	1,491.00	10/23/2018
OWENS & OWENS	Counsel Fees - CPS	220.00	10/23/2018
OXFORD INSTRUMENTS AMERICA INC	Lab Equipment Mainte	22,600.00	10/23/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	306.25	10/23/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,200.00	10/23/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,575.00	10/23/2018
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	1,065.00	10/23/2018
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	2,813.00	10/23/2018
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	9,170.00	10/23/2018
PAKOR INC	Supplies	89.82	10/23/2018
PAM HASTON	Clothing	345.63	10/23/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	620.00	10/23/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	707.50	10/23/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	1,112.50	10/23/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	1,225.00	10/23/2018
PAN AMERICAN WIRE INC	Parts and Supplies	4,335.84	10/23/2018
PARADISE APARTMENTS LLC	Rent Sub to L'lords	1,872.00	10/23/2018
PARADISE APARTMENTS LLC	Rent Sub to L'lords	7,129.00	10/23/2018
PARK PLACE EA LLC	Rent Sub to L'lords	632.00	10/23/2018
PARK PLACE EA LLC	Rent Sub to L'lords	1,403.00	10/23/2018
PARK PLACE EA LLC	Rent Sub to L'lords	5,781.00	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	6,902.00	10/23/2018
PARKER COMMONS LTD	Rent Sub to L'lords	5,470.00	10/23/2018
PARKER COUNTY	City Participation	(5,019.12)	10/23/2018
PARKER COUNTY	Contract Labor	25,262.95	10/23/2018
PARKER ELECTRIC	Air Conditioning Mai	314.00	10/23/2018
PARKER ELECTRIC	Building Maintenance	750.00	10/23/2018
PARKSIDE FW LLC	Rent Sub to L'lords	2,272.00	10/23/2018
PARKSIDE FW LLC	Rent Sub to L'lords	3,985.00	10/23/2018
PARKSIDE FW LLC	Rent Sub to L'lords	5,100.00	10/23/2018
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	1,725.00	10/23/2018
PARNELL E RYAN	Psych Exams/Testimon	500.00	10/23/2018
PARTY WAREHOUSE	Kitchen Supplies	140.54	10/23/2018
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	448.00	10/23/2018
PAT ROGERS	Clothing	225.00	10/23/2018
PATRICIA PARIS	Clothing	250.00	10/23/2018
PATRICIA R POOL	Rent Sub to L'lords	307.00	10/23/2018
PATRICK CURRAN	Counsel Fees - Juven	300.00	10/23/2018
PATRICK CURRAN	Counsel Fees - Court	1,195.00	10/23/2018
PATRICK KEVLIN	Rent Sub to L'lords	1,190.00	10/23/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	800.00	10/23/2018
PATTY TILLMAN	Counsel Fees - Court	225.00	10/23/2018
PAUL B ROTHBAND JR	Counsel Fees - Court	407.50	10/23/2018
PAUL E MAYS	Rent Sub to L'lords	614.00	10/23/2018
PAUL W LEWALLEN	Counsel Fees - Court	457.50	10/23/2018
PAULA K GREEN	Investigative	1,587.45	10/23/2018
PAULA K GREEN	Investigative	1,727.50	10/23/2018
PAXVAX INC	Medical Supplies	4,503.00	10/23/2018
PCNC PROPERTIES LLC	Rent Sub to L'lords	413.00	10/23/2018
PEDRO MONTOYA	HAP Reimb Port-in	920.00	10/23/2018
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	448.00	10/23/2018
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,036.00	10/23/2018
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	2,458.00	10/23/2018
PENNTEX INC	Field Equipment & Su	2,940.00	10/23/2018
PENSTAR POWER LLC	Utility Allowance	145.00	10/23/2018
PER FIT FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	1,478.00	10/23/2018
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	281.00	10/23/2018
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	689.00	10/23/2018
PETER A VAN DALEN	Building Maintenance	7.00	10/23/2018
PETER A VAN DALEN	Building Maintenance	7.00	10/23/2018
PETER A VAN DALEN	Building Maintenance	16.00	10/23/2018
PETER ANTHONY GALLAGHER	Rent Sub to L'lords	1,020.00	10/23/2018
PETER D REGAN	Rent Sub to L'lords	236.00	10/23/2018
PHAM HOANG LONG	Rent Sub to L'lords	1,497.00	10/23/2018
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	10/23/2018
PHILLIP ERVIN HALL	Interpreter Fees	100.00	10/23/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	250.00	10/23/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	400.00	10/23/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	700.00	10/23/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	10/23/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	200.00	10/23/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	500.00	10/23/2018
PLANO HOUSING AUTHORITY	Port Admin Fee Expen	43.99	10/23/2018
PLANO HOUSING AUTHORITY	Port HAP Port-out	616.00	10/23/2018
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	527.00	10/23/2018
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	660.25	10/23/2018
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	1,475.00	10/23/2018
POLARIS TX8 LLC	Rent Sub to L'lords	632.00	10/23/2018
POLARIS TX8 LLC	Rent Sub to L'lords	1,070.00	10/23/2018
POLARIS TX8 LLC	Rent Sub to L'lords	1,118.00	10/23/2018
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	395.00	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
POLO INDUSTRIES LLC	Rental Assistance	780.00	10/23/2018
POST LADERA LLC	Rent Sub to L'lords	1,790.00	10/23/2018
PPMG OF TEXAS LLC	Rent Sub to L'lords	573.00	10/23/2018
PREMIER METROPOLITAN PROPERTIES LLC	Rent Sub to L'lords	446.00	10/23/2018
PRESTON TIERRA LLC	Rent Sub to L'lords	1,209.00	10/23/2018
PRISCILLA AIKENS	Professional Service	2,500.00	10/23/2018
PRO POWER PROVIDERS LLC	Utility Allowance	147.00	10/23/2018
PRODUCTIVITY CENTER INC	Subscriptions	705.00	10/23/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	87.27	10/23/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	96.29	10/23/2018
PROMOTIONAL DESIGNS INC	Clothing	192.79	10/23/2018
PROMOTIONAL DESIGNS INC	Clothing	232.95	10/23/2018
PROSERV BUSINESS PRODUCTS LLC	Volunteer Program	1,148.00	10/23/2018
PSCK PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	735.00	10/23/2018
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	757.00	10/23/2018
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,229.00	10/23/2018
PSP PROFESSIONAL SERVICES INC	Professional Service	350.00	10/23/2018
PTS OF AMERICA LLC	Professional Service	1,001.25	10/23/2018
PTS OF AMERICA LLC	Professional Service	2,023.90	10/23/2018
PURPLE SHELL LLC	Rent Sub to L'lords	1,570.00	10/23/2018
PYRAMID PAPER COMPANY	Shrff Commissary Inv	199.00	10/23/2018
QIAGEN INC	Lab Supplies	7,729.80	10/23/2018
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	295.00	10/23/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	36.50	10/23/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	395.73	10/23/2018
QUEST DIAGNOSTICS INC	Professional Service	1,104.31	10/23/2018
QUEST DIAGNOSTICS INC	Professional Service	1,609.39	10/23/2018
QUEST DIAGNOSTICS INC	Professional Service	2,171.91	10/23/2018
QUEST DIAGNOSTICS INC	Professional Service	4,852.91	10/23/2018
QUIDEL CORPORATION	Lab Supplies	10,978.66	10/23/2018
R AND S ASSET MANAGEMENT LLC	Rent Sub to L'lords	976.00	10/23/2018
R D SHEET METAL INC	Non-Track Const/Bldg	10,379.00	10/23/2018
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	1,623.00	10/23/2018
RACE STREET LOFTS LTD	HAP Reimb Port-in	377.00	10/23/2018
RACE STREET LOFTS LTD	Rent Sub to L'lords	1,450.00	10/23/2018
RACHEL FRANKLIN	Clothing	223.85	10/23/2018
RACHELLE VALLEJO	Rent Sub to L'lords	69.00	10/23/2018
RAGP APARTMENTS LLC	Utility Assistance	57.49	10/23/2018
RAGP APARTMENTS LLC	Rental Assistance	1,095.00	10/23/2018
RAJIV SHARMA	Rent Sub to L'lords	843.00	10/23/2018
RAJIV SHARMA	HAP Reimb Port-in	1,037.00	10/23/2018
RAJUMON CHACKO	Rent Sub to L'lords	1,496.00	10/23/2018
RAM P MALIK	Rent Sub to L'lords	1,105.00	10/23/2018
RAMESH SHARMA	Rent Sub to L'lords	496.00	10/23/2018
Ramoral K Lockhart	Transportation	6.27	10/23/2018
Ramoral K Lockhart	Juvenile Transportat	35.00	10/23/2018
RANARDA SQUIRE	Meeting Expenses	48.55	10/23/2018
RANDY W BOWERS	Counsel Fees - Court	900.00	10/23/2018
RASIX COMPUTER CENTER INC	Computer Supplies	98.52	10/23/2018
RASIX COMPUTER CENTER INC	Computer Supplies	344.58	10/23/2018
RASIX COMPUTER CENTER INC	Supplies	349.02	10/23/2018
RASIX COMPUTER CENTER INC	Supplies	369.12	10/23/2018
RASIX COMPUTER CENTER INC	Supplies	386.50	10/23/2018
RASIX COMPUTER CENTER INC	Computer Supplies	2,250.56	10/23/2018
RATHLIN PROPERTY LLC	Rent Sub to L'lords	885.00	10/23/2018
RAUL NEVAREZ PC	Counsel Fees - Court	525.00	10/23/2018
RAY ECKLUND	Rent Sub to L'lords	3,045.00	10/23/2018
RAY HALL JR	Counsel Fees - Court	93.75	10/23/2018
RAY HALL JR	Counsel Fees - Capit	100.00	10/23/2018
RAY HALL JR	Counsel Fees - Juven	200.00	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
RAY HALL JR	Counsel Fees - Court	775.00	10/23/2018
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	805.00	10/23/2018
RAYMOND DANIEL PC	Counsel Fees - Juven	300.00	10/23/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	137.50	10/23/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	425.00	10/23/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	525.00	10/23/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	850.00	10/23/2018
RAZA MIAN	Rent Sub to L'lords	1,976.00	10/23/2018
RAZA MIAN	Rent Sub to L'lords	2,890.00	10/23/2018
READYREFRESH	Food	405.77	10/23/2018
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	930.00	10/23/2018
REALOGY HOLDINGS CORP	Rent Sub to L'lords	448.00	10/23/2018
REBECCA DIANE LANCASTER	Rent Sub to L'lords	704.00	10/23/2018
RECEPT PHARMACY LP	Medical Supplies	535.50	10/23/2018
RECEPT PHARMACY LP	Medical Supplies	1,739.50	10/23/2018
RED DOG STUDIOS	Clothing	44.45	10/23/2018
REEDER DISTRIBUTORS INC	Grease and Oil	405.00	10/23/2018
REEDER DISTRIBUTORS INC	Grease and Oil	2,563.05	10/23/2018
REGINA GAIL DUNHAM	Rent Sub to L'lords	577.00	10/23/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1.00	10/23/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	121.00	10/23/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	128.00	10/23/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	218.35	10/23/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	911.05	10/23/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1,379.00	10/23/2018
RELX INC	On-line Service	616.00	10/23/2018
RELX INC	On-line Service	2,362.00	10/23/2018
RENALDA RENIA PRICE	Rent Sub to L'lords	684.00	10/23/2018
RENTERS WAREHOUSE TEXAS LLC	Rent Sub to L'lords	487.00	10/23/2018
RENTERS WAREHOUSE TEXAS LLC	Rent Sub to L'lords	956.00	10/23/2018
REPUBLIC ANTIGUA VILLAGE LLC	Rent Sub to L'lords	548.00	10/23/2018
REPUBLIC ANTIGUA VILLAGE LLC	HAP Reimb Port-in	725.00	10/23/2018
REPUBLIC ANTIGUA VILLAGE LLC	Rent Sub to L'lords	2,516.00	10/23/2018
REPUBLIC BURGUNDY LP	Rent Sub to L'lords	628.00	10/23/2018
REPUBLIC BURGUNDY LP	Rent Sub to L'lords	1,954.00	10/23/2018
REPUBLIC PRIMAVERA APARTMENTS LP	Rent Sub to L'lords	675.00	10/23/2018
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	735.00	10/23/2018
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	1,547.00	10/23/2018
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	5,652.00	10/23/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	19.49	10/23/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	10/23/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	10/23/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	207.84	10/23/2018
REPUBLIC SERVICES OF TEXAS LTD	Building Maintenance	246.00	10/23/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	277.12	10/23/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	10/23/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	360.00	10/23/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	415.68	10/23/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	877.00	10/23/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	955.00	10/23/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,455.00	10/23/2018
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	1,920.00	10/23/2018
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	536.00	10/23/2018
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1,181.00	10/23/2018
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	7,529.00	10/23/2018
REX SELLERS	Rent Sub to L'lords	918.00	10/23/2018
REXEL USA INC	Building Maintenance	143.62	10/23/2018
REXEL USA INC	Building Maintenance	1,011.32	10/23/2018
REXEL USA INC	Building Maintenance	1,860.16	10/23/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	4,678.28	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	18,970.21	10/23/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	19,763.55	10/23/2018
RICARDO ROSS	Witness Travel	241.86	10/23/2018
RICHARD C KLINE	Counsel Fees - Court	400.00	10/23/2018
RICHARD E BRIGGS	Rent Sub to L'lords	610.00	10/23/2018
RICHARD E JOHNSON SR	Rent Sub to L'lords	1,199.00	10/23/2018
RICHARD FRANCIS GALLARDO	Rent Sub to L'lords	862.00	10/23/2018
RICHARD GLADSTONE	Counsel Fees - Juven	350.00	10/23/2018
RICHLAND CORNERS LLC	Rent Sub to L'lords	918.00	10/23/2018
RICHMOND J WEBB SR	Rent Sub to L'lords	373.00	10/23/2018
RICK'S TIRE SERVICE INC	Tires and Tubes	160.00	10/23/2018
RICKY K ROSE	Rent Sub to L'lords	857.00	10/23/2018
RIO VISTA APARTMENTS LLC	Rent Sub to L'lords	980.00	10/23/2018
RITA L DAVIS	Rent Sub to L'lords	1,864.00	10/23/2018
RITA SIMMONS ESTATE	Rent Sub to L'lords	1,103.00	10/23/2018
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	10/23/2018
RITE OF PASSAGE	Foster Home Care	4,869.00	10/23/2018
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	10/23/2018
ROBBY SMITH	Rent Sub to L'lords	1,193.00	10/23/2018
ROBERT G LITTLE	Rent Sub to L'lords	605.00	10/23/2018
ROBERT HART	Rent Sub to L'lords	1,325.00	10/23/2018
ROBERT KEITH GILL	Counsel Fees - Court	167.50	10/23/2018
ROBERT KEITH GILL	Counsel Fees - Court	2,270.00	10/23/2018
ROBERT KEITH GILL	Counsel Fees - Court	2,490.00	10/23/2018
ROBERT M GULLINESE	Rent Sub to L'lords	912.00	10/23/2018
ROBERT S CONTE	Rent Sub to L'lords	1,333.00	10/23/2018
ROBERT S CONTE	Rent Sub to L'lords	3,115.00	10/23/2018
ROBERT S CONTE	Rent Sub to L'lords	4,121.00	10/23/2018
ROBERT SEAN OSHEL	Rent Sub to L'lords	1,694.00	10/23/2018
ROBERT SEAN WEAR	Rent Sub to L'lords	1,070.00	10/23/2018
ROBERT W WILLIAMS	Rent Sub to L'lords	755.00	10/23/2018
ROBERTA WALKER	Counsel Fees - Court	630.00	10/23/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	675.00	10/23/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	700.00	10/23/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	1,300.59	10/23/2018
ROBINSON & SMART PC	Counsel Fees - Court	1,310.00	10/23/2018
ROBINSON & SMART PC	Counsel Fees - Court	1,420.00	10/23/2018
ROCK PROPERTIES LLC	Rent Sub to L'lords	600.00	10/23/2018
RODNEY COLLIER	Rent Sub to L'lords	842.00	10/23/2018
RODNEY D MCNEELY	Rent Sub to L'lords	1,272.00	10/23/2018
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	632.00	10/23/2018
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	942.00	10/23/2018
RODZINA INDUSTRIES INC	Supplies	3.25	10/23/2018
RODZINA INDUSTRIES INC	Supplies	7.50	10/23/2018
RODZINA INDUSTRIES INC	Supplies	8.00	10/23/2018
RODZINA INDUSTRIES INC	Supplies	9.75	10/23/2018
RODZINA INDUSTRIES INC	Supplies	25.00	10/23/2018
RODZINA INDUSTRIES INC	Supplies	31.00	10/23/2018
RODZINA INDUSTRIES INC	Supplies	54.00	10/23/2018
RODZINA INDUSTRIES INC	Supplies	132.00	10/23/2018
RODZINA INDUSTRIES INC	Supplies	184.00	10/23/2018
ROGER ERICKSON	Rent Sub to L'lords	438.00	10/23/2018
ROGERS & ROGERS IV	Rent Sub to L'lords	399.00	10/23/2018
ROLLAND CADE CORNISH	Rent Sub to L'lords	460.00	10/23/2018
ROMULO L CASAQUITE	Rent Sub to L'lords	567.00	10/23/2018
RONALD BIBB	Rent Sub to L'lords	1,484.00	10/23/2018
RONALD COOK	Rent Sub to L'lords	307.00	10/23/2018
RONALD COUCH	Counsel Fees - Court	190.00	10/23/2018
RONALD COUCH	Counsel Fees - Court	282.50	10/23/2018
RONALD R LOWE	Rent Sub to L'lords	199.00	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
RONGJUAN X ROOKER	Rent Sub to L'lords	2,934.00	10/23/2018
RONNIE EUGENE THOMAS	Rent Sub to L'lords	306.00	10/23/2018
RONNIE JACKSON	Rent Sub to L'lords	975.00	10/23/2018
ROOSEVELT HAMILTON	Rent Sub to L'lords	228.00	10/23/2018
ROSEMARY R THOMAS	Rent Sub to L'lords	1,253.00	10/23/2018
ROSLAND B LEOPOLD	Rent Sub to L'lords	900.00	10/23/2018
ROSS LAND & REAL ESTATE INC	Rent Sub to L'lords	614.00	10/23/2018
RUBI S SWEANEY	Rent Sub to L'lords	875.00	10/23/2018
RUGBY HOLDINGS LLC	Non-Tracked Equipmen	1,038.58	10/23/2018
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,444.00	10/23/2018
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	3,568.00	10/23/2018
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	3,866.00	10/23/2018
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	4,716.00	10/23/2018
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	34,246.00	10/23/2018
RUSSELL FEED INC	Estray Livestock	353.23	10/23/2018
RUSSELL J GRIECO	Rent Sub to L'lords	871.00	10/23/2018
RUTHIE HUCKABY	Rent Sub to L'lords	439.00	10/23/2018
S2 MARK LP	Rental Assistance	1,050.00	10/23/2018
S2 OAK CREEK LLC	Rent Sub to L'lords	619.00	10/23/2018
S2 OAK CREEK LLC	Rent Sub to L'lords	1,113.00	10/23/2018
S2 OAKLAND HILLS LP	Rent Sub to L'lords	155.00	10/23/2018
S2 OAKLAND HILLS LP	Rent Sub to L'lords	503.00	10/23/2018
S2 REALM LLC	Utility Allowance	97.00	10/23/2018
S2 REALM LLC	Rent Sub to L'lords	650.00	10/23/2018
S2 REALM LLC	Rent Sub to L'lords	1,430.00	10/23/2018
S2 REALM LLC	Rent Sub to L'lords	2,116.00	10/23/2018
S2/PBC PONDE LLC	Rental Assistance	1,045.00	10/23/2018
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,581.82	10/23/2018
SAI RENTAL PROPERTIES	Rent Sub to L'lords	212.00	10/23/2018
SALDANA INC	County Burials	700.00	10/23/2018
SALDANA INC	County Burials	700.00	10/23/2018
SALEM ELMUSSRATI	Rent Sub to L'lords	202.00	10/23/2018
SALIL K SARKAR	Rent Sub to L'lords	1,972.00	10/23/2018
SALVATORE LAMENTI	Rent Sub to L'lords	799.00	10/23/2018
SAMANTHA K HILL	Interpreter Fees	200.00	10/23/2018
SAMANTHA K HILL	Counsel Fees - Court	1,056.25	10/23/2018
SAMUEL R TERRY	Counsel Fees - Court	1,775.00	10/23/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	850.00	10/23/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,300.00	10/23/2018
SAMUEL ROSALES	Rent Sub to L'lords	189.00	10/23/2018
SAMUELS AVENUE LP	HAP Reimb Port-in	491.00	10/23/2018
SAMUELS AVENUE LP	Rent Sub to L'lords	4,619.00	10/23/2018
SANDI YOUNG	Rent Sub to L'lords	473.00	10/23/2018
Sandra A Sentell	Prepaid Expenses - T	(1,694.71)	10/23/2018
Sandra A Sentell	Travel	1,821.12	10/23/2018
SANDRA KINDLE	Clothing	143.18	10/23/2018
SANDRA R PETRUSAITIS	Rent Sub to L'lords	351.00	10/23/2018
SANDRA SALINAS	Clothing	225.00	10/23/2018
SANDRA STANLEY	Rent Sub to L'lords	493.00	10/23/2018
SANOPI PASTEUR INC	Medical Supplies	978.12	10/23/2018
SANOPI PASTEUR INC	Medical Supplies	2,674.39	10/23/2018
SANOPI PASTEUR INC	Medical Supplies	3,505.29	10/23/2018
SANOPI PASTEUR INC	Medical Supplies	4,980.00	10/23/2018
SANOPI PASTEUR INC	Medical Supplies	24,914.32	10/23/2018
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	1,398.00	10/23/2018
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	1,647.00	10/23/2018
SANSOM RIDGE LP	Rent Sub to L'lords	1,499.00	10/23/2018
SANTIAGO GARCIA	HAP Reimb Port-in	1,170.00	10/23/2018
SANTIAGO SALINAS	Counsel Fees - Court	178.75	10/23/2018
SANTIAGO SALINAS	Counsel Fees - Court	200.00	10/23/2018



Vendor Name	Item Description	Paid Amount	Check Date
SANTIAGO SALINAS	Counsel Fees - Court	470.00	10/23/2018
SARAH WRIGHT	Clothing	450.00	10/23/2018
SBC WOODS LANE LLC	Rent Sub to L'lords	404.00	10/23/2018
SBC WOODS LANE LLC	Rent Sub to L'lords	735.00	10/23/2018
SC FUTURE LLC	Rent Sub to L'lords	848.00	10/23/2018
SCHNEIDER LAW FIRM PC	Counsel Fees - Court	380.00	10/23/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	125.00	10/23/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	380.00	10/23/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	500.00	10/23/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,441.00	10/23/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	3,825.00	10/23/2018
SCOTT COUNTY CLERK OF COURT	Certified Copies/Tra	26.00	10/23/2018
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	891.00	10/23/2018
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	1,429.00	10/23/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	660.00	10/23/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	700.00	10/23/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,220.00	10/23/2018
SEMAJ MGT CORP	Rent Sub to L'lords	987.00	10/23/2018
SEMINOLE COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	43.99	10/23/2018
SEMINOLE COUNTY HOUSING AUTHORITY	Port HAP Port-out	698.00	10/23/2018
SERGIO M ROCHIN	Rent Sub to L'lords	251.00	10/23/2018
SERRANO HLD LLC	Rent Sub to L'lords	994.00	10/23/2018
SERVICELINK HOLDINGS LLC	Rent Sub to L'lords	849.00	10/23/2018
SETON HOME	Clothing	123.88	10/23/2018
SHAHIDA NAZ	Rent Sub to L'lords	1,034.00	10/23/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	10/23/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	500.00	10/23/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	750.00	10/23/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	825.00	10/23/2018
SHARHONDA WALKER	Rent Sub to L'lords	810.00	10/23/2018
SHARON E GIRAUD PLLC	Counsel Fees - CPS	2,500.00	10/23/2018
SHAVON BIRL	Rent Sub to L'lords	211.00	10/23/2018
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	595.00	10/23/2018
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	745.00	10/23/2018
SHAWN PASCHALL	Counsel Fees - Court	122.50	10/23/2018
SHAWN PASCHALL	Counsel Fees - Court	337.50	10/23/2018
SHAWN PASCHALL	Counsel Fees - Court	727.50	10/23/2018
SHEA RENAISSANCE LLC	Rent Sub to L'lords	513.00	10/23/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	465.00	10/23/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	495.00	10/23/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,000.00	10/23/2018
SHEILA WALKER	Reporter's Records (	1,712.00	10/23/2018
SHEKHAR GANDHI	HAP Reimb Port-in	1,470.00	10/23/2018
SHEKHAR GANDHI	Rent Sub to L'lords	3,027.00	10/23/2018
SHELLEY STONE	Clothing	250.00	10/23/2018
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	586.00	10/23/2018
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	2,277.00	10/23/2018
SHI GOVERNMENT SOLUTIONS INC	Supplies	48.00	10/23/2018
SHIBHA TYAGI	Rent Sub to L'lords	1,830.00	10/23/2018
SHIRLEY A JOHNSON	Rent Sub to L'lords	667.00	10/23/2018
SHIRLEY DABBS	Clothing	386.27	10/23/2018
SHOAIB DAREDIA	Counsel Fees - Court	347.50	10/23/2018
SHOAIB DAREDIA	Counsel Fees - Court	590.00	10/23/2018
SHOAIB DAREDIA	Counsel Fees - Court	860.00	10/23/2018
SIERRA HERMOSA APARTMENTS LLC	Rent Sub to L'lords	654.00	10/23/2018
SIGMA ALDRICH INC	Lab Supplies	672.57	10/23/2018
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	424.00	10/23/2018
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,511.00	10/23/2018
SILVER LINING STANDARD INC	HAP Reimb Port-in	720.00	10/23/2018
SILVER LINING STANDARD INC	Rent Sub to L'lords	966.00	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
SIMBA INDUSTRIES	Building Maintenance	6,964.48	10/23/2018
SITE PARTNERS LLC	Professional Service	2,360.00	10/23/2018
SIX FLAGS OVER TEXAS	Restitution Payable	230.00	10/23/2018
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	675.00	10/23/2018
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	3,450.00	10/23/2018
SLEEPY HOLLOW MUTUAL HOUSING CORP	Rent Sub to L'lords	418.00	10/23/2018
SMART GROUP SYSTEMS	Computer Supplies	62.00	10/23/2018
SMART GROUP SYSTEMS	Supplies	116.00	10/23/2018
SMART GROUP SYSTEMS	Computer Supplies	124.00	10/23/2018
SMART GROUP SYSTEMS	Supplies	128.00	10/23/2018
SMART GROUP SYSTEMS	Supplies	186.00	10/23/2018
SMART GROUP SYSTEMS	Supplies	186.00	10/23/2018
SMART GROUP SYSTEMS	Lab Supplies	186.00	10/23/2018
SMART GROUP SYSTEMS	Supplies	310.00	10/23/2018
SMART GROUP SYSTEMS	Sheriff Inventory	580.00	10/23/2018
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,081.00	10/23/2018
SMITH TEMPORARIES INC	Contract Labor	529.10	10/23/2018
SMITH TEMPORARIES INC	Contract Labor	2,298.73	10/23/2018
SOF EULESS OWNER LP	HAP Reimb Port-in	728.00	10/23/2018
SOF EULESS OWNER LP	Rent Sub to L'lords	1,242.00	10/23/2018
SOF EULESS OWNER LP	Rent Sub to L'lords	6,441.00	10/23/2018
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	247.00	10/23/2018
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	610.00	10/23/2018
SOF WOODS OF BEDFORD OWNER LP	HAP Reimb Port-in	692.00	10/23/2018
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	7,879.00	10/23/2018
SOLLAH INTERACTIVE LLC	Education	626.50	10/23/2018
SOLOMON BRACKENS	Rent Sub to L'lords	696.00	10/23/2018
SOUTH FORT WORTH PROPERTIES LLC	Rent Sub to L'lords	1,075.00	10/23/2018
SOUTH FORT WORTH PROPERTIES LLC	Rent Sub to L'lords	2,536.00	10/23/2018
SOUTH HULEN LP	Rent Sub to L'lords	452.00	10/23/2018
SOUTH HULEN LP	Rent Sub to L'lords	3,305.00	10/23/2018
SOUTH HULEN LP	Rent Sub to L'lords	7,975.00	10/23/2018
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	160.29	10/23/2018
SOUTHERN COMPUTER WAREHOUSE INC	Parts and Supplies	304.38	10/23/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	3,983.76	10/23/2018
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	117.43	10/23/2018
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	242.00	10/23/2018
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	487.00	10/23/2018
SPARK ENERGY LP	Utility Allowance	67.00	10/23/2018
SPI LEBLANC 168 LLC	Utility Assistance	96.20	10/23/2018
SPORTS SUPPLY GROUP INC	Non-Track Equipment	1,371.17	10/23/2018
SPRADLIN LEGAL PLLC	Counsel Fees - Court	510.00	10/23/2018
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	4,267.00	10/23/2018
SPRING VALLEY LTD	Rent Sub to L'lords	890.00	10/23/2018
SRP SUB LLC	Rent Sub to L'lords	2,155.00	10/23/2018
STALCUP HOUSING PARTNERS LTD	Rent Sub to L'lords	965.00	10/23/2018
STALCUP HOUSING PARTNERS LTD	Rent Sub to L'lords	1,020.00	10/23/2018
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	1,187.00	10/23/2018
STANDARD INSURANCE COMPANY	Long Term Disability	34,785.97	10/23/2018
STANLEY RAFAEL HILL	Rent Sub to L'lords	722.00	10/23/2018
STAPLES ADVANTAGE	Supplies	3.90	10/23/2018
STAPLES ADVANTAGE	Supplies	8.06	10/23/2018
STAPLES ADVANTAGE	Supplies	11.70	10/23/2018
STAPLES ADVANTAGE	Supplies	11.97	10/23/2018
STAPLES ADVANTAGE	Supplies	17.51	10/23/2018
STAPLES ADVANTAGE	Supplies	23.80	10/23/2018
STAPLES ADVANTAGE	Supplies	27.00	10/23/2018
STAPLES ADVANTAGE	Supplies	32.05	10/23/2018
STAPLES ADVANTAGE	Custodian Supplies	34.92	10/23/2018
STAPLES ADVANTAGE	Supplies	35.75	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	44.32	10/23/2018
STAPLES ADVANTAGE	Supplies	51.51	10/23/2018
STAPLES ADVANTAGE	Supplies	57.58	10/23/2018
STAPLES ADVANTAGE	Supplies	60.44	10/23/2018
STAPLES ADVANTAGE	Supplies	60.48	10/23/2018
STAPLES ADVANTAGE	Supplies	61.16	10/23/2018
STAPLES ADVANTAGE	Supplies	61.18	10/23/2018
STAPLES ADVANTAGE	Supplies	62.24	10/23/2018
STAPLES ADVANTAGE	Supplies	64.32	10/23/2018
STAPLES ADVANTAGE	Supplies	65.30	10/23/2018
STAPLES ADVANTAGE	Supplies	66.50	10/23/2018
STAPLES ADVANTAGE	Supplies	66.88	10/23/2018
STAPLES ADVANTAGE	Supplies	68.27	10/23/2018
STAPLES ADVANTAGE	Supplies	70.55	10/23/2018
STAPLES ADVANTAGE	Supplies	74.13	10/23/2018
STAPLES ADVANTAGE	Supplies	80.14	10/23/2018
STAPLES ADVANTAGE	Supplies	81.87	10/23/2018
STAPLES ADVANTAGE	Supplies	83.57	10/23/2018
STAPLES ADVANTAGE	Supplies	85.22	10/23/2018
STAPLES ADVANTAGE	Supplies	91.91	10/23/2018
STAPLES ADVANTAGE	Supplies	99.63	10/23/2018
STAPLES ADVANTAGE	Supplies	100.81	10/23/2018
STAPLES ADVANTAGE	Supplies	102.10	10/23/2018
STAPLES ADVANTAGE	Supplies	108.23	10/23/2018
STAPLES ADVANTAGE	Supplies	126.55	10/23/2018
STAPLES ADVANTAGE	Supplies	128.89	10/23/2018
STAPLES ADVANTAGE	Supplies	139.10	10/23/2018
STAPLES ADVANTAGE	Supplies	159.15	10/23/2018
STAPLES ADVANTAGE	Supplies	164.21	10/23/2018
STAPLES ADVANTAGE	Supplies	167.64	10/23/2018
STAPLES ADVANTAGE	Shrff Commissary Inv	170.52	10/23/2018
STAPLES ADVANTAGE	Supplies	171.17	10/23/2018
STAPLES ADVANTAGE	Supplies	182.55	10/23/2018
STAPLES ADVANTAGE	Supplies	184.27	10/23/2018
STAPLES ADVANTAGE	Supplies	189.81	10/23/2018
STAPLES ADVANTAGE	Supplies	222.22	10/23/2018
STAPLES ADVANTAGE	Supplies	225.20	10/23/2018
STAPLES ADVANTAGE	Supplies	228.82	10/23/2018
STAPLES ADVANTAGE	Supplies	232.66	10/23/2018
STAPLES ADVANTAGE	Supplies	232.97	10/23/2018
STAPLES ADVANTAGE	Supplies	246.54	10/23/2018
STAPLES ADVANTAGE	Supplies	253.04	10/23/2018
STAPLES ADVANTAGE	Supplies	260.63	10/23/2018
STAPLES ADVANTAGE	Supplies	282.68	10/23/2018
STAPLES ADVANTAGE	Supplies	296.13	10/23/2018
STAPLES ADVANTAGE	Supplies	302.52	10/23/2018
STAPLES ADVANTAGE	Supplies	336.35	10/23/2018
STAPLES ADVANTAGE	Supplies	369.44	10/23/2018
STAPLES ADVANTAGE	Supplies	382.19	10/23/2018
STAPLES ADVANTAGE	Supplies	412.54	10/23/2018
STAPLES ADVANTAGE	Supplies	420.44	10/23/2018
STAPLES ADVANTAGE	Supplies	467.20	10/23/2018
STAPLES ADVANTAGE	Supplies	477.43	10/23/2018
STAPLES ADVANTAGE	Supplies	483.30	10/23/2018
STAPLES ADVANTAGE	Supplies	502.43	10/23/2018
STAPLES ADVANTAGE	Supplies	524.44	10/23/2018
STAPLES ADVANTAGE	Supplies	550.81	10/23/2018
STAPLES ADVANTAGE	Supplies	568.13	10/23/2018
STAPLES ADVANTAGE	Sheriff Inventory	905.61	10/23/2018
STAPLES ADVANTAGE	Supplies	1,219.80	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
STARTEX POWER	Utility Allowance	72.00	10/23/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	100.00	10/23/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	299.50	10/23/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	341.00	10/23/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	633.00	10/23/2018
STEPHANIE GONZALEZ	Counsel Fees - Proba	1,000.00	10/23/2018
STEPHANIE J HOYT	Professional Service	400.00	10/23/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	450.00	10/23/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	550.00	10/23/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	500.00	10/23/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	525.00	10/23/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	650.00	10/23/2018
STEVE Q NGUYEN	Rent Sub to L'lords	1,910.00	10/23/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	450.00	10/23/2018
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	350.00	10/23/2018
STONE LAW PC	Counsel Fees - Court	(500.00)	10/23/2018
STONE LAW PC	Counsel Fees - Court	600.00	10/23/2018
STREAM ENERGY	Utility Allowance	19.00	10/23/2018
STREAM ENERGY	Utility Assistance	704.53	10/23/2018
STREAM ENERGY	Utility Allowance	1,246.00	10/23/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	35.10	10/23/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	38.06	10/23/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	68.11	10/23/2018
STUART HOSE AND PIPE COMPANY	Small Tools	146.00	10/23/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	177.24	10/23/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	210.46	10/23/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	635.40	10/23/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	923.07	10/23/2018
SUMMER ENERGY LLC	Utility Allowance	68.00	10/23/2018
SUMMER ENERGY LLC	Utility Allowance	70.00	10/23/2018
SUMMER ENERGY LLC	Utility Allowance	99.00	10/23/2018
SUNBELT RENTALS INC	Non-Track Const/Bldg	2,839.81	10/23/2018
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	11,333.00	10/23/2018
SUPERIOR COURT OF CALIFORNIA	Certified Copies/Tra	52.00	10/23/2018
SUPPLYWORKS	Building Maintenance	24.17	10/23/2018
SUPPLYWORKS	Personal Hygiene	71.52	10/23/2018
SUPPLYWORKS	Custodian Supplies	396.00	10/23/2018
SUPPLYWORKS	Sheriff Inventory	2,160.00	10/23/2018
SUPPLYWORKS	Building Maintenance	4,125.90	10/23/2018
SUPREME RED TEAM REAL ESTATE LLC	Rent Sub to L'lords	281.00	10/23/2018
SUSAN ROE	Education	859.49	10/23/2018
SUZANNE BENINATE	Rent Sub to L'lords	279.00	10/23/2018
SVS APARTMENTS LLC	Rent Sub to L'lords	3,263.00	10/23/2018
SWAY 2014-1 BORROWER LLC	Utility Assistance	218.33	10/23/2018
SWAY 2014-1 BORROWER LLC	Rental Assistance	672.00	10/23/2018
SWAY 2014-1 BORROWER LLC	Rent Sub to L'lords	1,456.00	10/23/2018
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1,462.00	10/23/2018
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1,551.00	10/23/2018
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	19,343.00	10/23/2018
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	1,832.00	10/23/2018
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	8,726.00	10/23/2018
SYNERGON SOLUTIONS INC	Application Service	2,844.45	10/23/2018
TAB PRODUCTS CO LLC	Supplies	10,964.38	10/23/2018
TAE E MARKGRAF	Rent Sub to L'lords	757.00	10/23/2018
TAE E MARKGRAF	Rent Sub to L'lords	820.00	10/23/2018
TAKEIA SCOTT	Clothing	225.00	10/23/2018
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	900.00	10/23/2018
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	6,885.00	10/23/2018
TAQI BEGUM	Rent Sub to L'lords	1,074.00	10/23/2018
TARA ENERGY LLC	Utility Allowance	60.00	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
TARA ENERGY LLC	Utility Allowance	61.00	10/23/2018
TARA V KERSH	Counsel Fees - CPS	1,190.00	10/23/2018
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	2,588.00	10/23/2018
TARRANT COUNTY BAR ASSOCIATION	Education	70.00	10/23/2018
TARRANT COUNTY COLLEGE POLICE DEPT	Trust - Justice of t	10.00	10/23/2018
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	585.00	10/23/2018
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	4,108.00	10/23/2018
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	17,190.00	10/23/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	1,693.70	10/23/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	2,023.62	10/23/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	4,767.33	10/23/2018
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	735.00	10/23/2018
TARRANT COUNTY SHERIFF	Travel	773.73	10/23/2018
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,150.00	10/23/2018
TEAGUE LUMBER COMPANY	Building Maintenance	210.60	10/23/2018
TEAGUE LUMBER COMPANY	Building Maintenance	217.90	10/23/2018
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'lords	693.00	10/23/2018
TEEX-TX A&M ENGINEERING EXT SERVICE	Education	80.00	10/23/2018
TEEX-TX A&M ENGINEERING EXT SERVICE	Education	150.00	10/23/2018
TEKEISHA D ZIMMERMAN	Rent Sub to L'lords	635.00	10/23/2018
TERANCE JUST	Rent Sub to L'lords	250.00	10/23/2018
TERRACE HOSPITALITY LLC	Rent Sub to L'lords	2,253.00	10/23/2018
TERRELL HOMES LTD	Rent Sub to L'lords	520.00	10/23/2018
TERRELL HOMES LTD	Rent Sub to L'lords	6,579.00	10/23/2018
TERRI PEARCE	Counsel Fees - Juven	200.00	10/23/2018
TERRICK PRINCE	Rent Sub to L'lords	809.00	10/23/2018
TERRY L HILL	Rent Sub to L'lords	1,350.00	10/23/2018
TERRY W GIBBONS	Rent Sub to L'lords	1,036.00	10/23/2018
TERRY W GIBBONS	Rent Sub to L'lords	1,752.00	10/23/2018
TERRY W GIBBONS	HAP Reimb Port-in	2,489.00	10/23/2018
TERRY W GIBBONS	Rent Sub to L'lords	2,506.00	10/23/2018
TERRY W GIBBONS	Rent Sub to L'lords	10,456.00	10/23/2018
TEXAS APCO/TX NENA JOINT CONF.	Education	700.00	10/23/2018
TEXAS CHRISTIAN UNIVERSITY	Education	50.00	10/23/2018
TEXAS COMMUNITY SERVICE ASSOC	Education	500.00	10/23/2018
TEXAS COURT REPORTERS ASSOC	Dues	150.00	10/23/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	151.70	10/23/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	2,905.88	10/23/2018
TEXAS JUVENILE JUSTICE DEPARTMENT	State Grant Revenue	780.00	10/23/2018
TEXAS JUVENILE JUSTICE DEPARTMENT	State Grant Revenue	6,749.00	10/23/2018
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	2,943.00	10/23/2018
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	114.75	10/23/2018
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	72.50	10/23/2018
TEXAS PORTABLE RESTROOMS LLC	Professional Service	72.50	10/23/2018
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	72.50	10/23/2018
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	101.50	10/23/2018
TEXAS PUBLIC HEALTH ASSOC - TPHA	Education	300.00	10/23/2018
TEXAS REAL ESTATE	Rent Sub to L'lords	725.00	10/23/2018
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	24,185.00	10/23/2018
TEXAS STATE UNIVERSITY	Education	150.00	10/23/2018
TEXAS STATE UNIVERSITY	Education	150.00	10/23/2018
TEXAS STATE UNIVERSITY	Education	150.00	10/23/2018
TEXAS STATE UNIVERSITY	Education	150.00	10/23/2018
TEXAS STATE UNIVERSITY	Education	150.00	10/23/2018
TEXAS STATE UNIVERSITY	Education	150.00	10/23/2018
TEXAS STATE UNIVERSITY	Education	150.00	10/23/2018
TEXAS STATE UNIVERSITY	Education	150.00	10/23/2018
TEXAS STATE UNIVERSITY	Education	150.00	10/23/2018
TEXAS STATE UNIVERSITY	Education	150.00	10/23/2018
TEXAS STATE UNIVERSITY	Education	150.00	10/23/2018
TEXCAN VENTURES II LTD	Rent Sub to L'lords	521.00	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,144.00	10/23/2018
TEXCAN VENTURES III	Rent Sub to L'lords	593.00	10/23/2018
TEXCAN VENTURES III	Rent Sub to L'lords	7,948.00	10/23/2018
THAO LAI	Rent Sub to L'lords	561.00	10/23/2018
THE BARROWS FIRM PC	Counsel Fees - CPS	800.00	10/23/2018
THE BEDFORD AVERY LP	Rent Sub to L'lords	825.00	10/23/2018
THE BROADMOOR AT WESTERN HILLS LTD	HAP Reimb Port-in	2,417.00	10/23/2018
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	9,124.00	10/23/2018
THE BURRELL GROUP	Professional Service	2,079.00	10/23/2018
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	412.50	10/23/2018
THE FAMILY FUND LLC	Rent Sub to L'lords	1,642.00	10/23/2018
THE GLEN MILLS SCHOOLS	Foster Home Care	10,140.00	10/23/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	475.00	10/23/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	675.00	10/23/2018
THE HUDSON FAMILY TRUST	Rent Sub to L'lords	632.00	10/23/2018
THE HUSTON FIRM PC	Counsel Fees - Court	137.50	10/23/2018
THE HUSTON FIRM PC	Counsel Fees - Juven	200.00	10/23/2018
THE HUSTON FIRM PC	Counsel Fees - Court	237.50	10/23/2018
THE HUSTON FIRM PC	Counsel Fees - Court	2,070.00	10/23/2018
THE HUSTON FIRM PC	Counsel Fees - Court	2,195.00	10/23/2018
THE HUSTON FIRM PC	Counsel Fees - Court	2,370.00	10/23/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	175.00	10/23/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	212.50	10/23/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	275.00	10/23/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	500.00	10/23/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	625.00	10/23/2018
THE MAJOR FUNERAL HOME	County Burials	1,895.00	10/23/2018
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	662.25	10/23/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	387.50	10/23/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	606.25	10/23/2018
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	1,964.00	10/23/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	275.00	10/23/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	712.50	10/23/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	850.00	10/23/2018
THE SALVATION ARMY	Subrecipient Service	12,611.86	10/23/2018
THE SALVATION ARMY	Subrecipient Service	13,527.98	10/23/2018
THE SALVATION ARMY	Subrecipient Service	24,839.81	10/23/2018
THE SALVATION ARMY	Subrecipient Service	40,964.07	10/23/2018
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	1,702.00	10/23/2018
THE SPOKEN WORD LLC	Interpreter Fees	150.00	10/23/2018
THE SPOKEN WORD LLC	Interpreter Fees	340.00	10/23/2018
THE STANDARD COMPANIES	Parts and Supplies	280.00	10/23/2018
THE STOGLIN GROUP INC	Education	250.00	10/23/2018
THE STOGLIN GROUP INC	Education	250.00	10/23/2018
THE STOGLIN GROUP INC	Education	250.00	10/23/2018
THE STOGLIN GROUP INC	Education	250.00	10/23/2018
THE STOGLIN GROUP INC	Education	250.00	10/23/2018
THE STOGLIN GROUP INC	Education	250.00	10/23/2018
THE STOGLIN GROUP INC	Education	250.00	10/23/2018
THE STOGLIN GROUP INC	Education	250.00	10/23/2018
THE STOGLIN GROUP INC	Education	250.00	10/23/2018
THE STOGLIN GROUP INC	Education	250.00	10/23/2018
THIRD CHAIR DIGITAL FORENSICS LLC	Investigative	1,354.50	10/23/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	220.00	10/23/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	2,680.29	10/23/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	122.50	10/23/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	900.00	10/23/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	1,300.00	10/23/2018
THOMAS EDWARD MURRAY	Rent Sub to L'lords	736.00	10/23/2018
THOMAS M HOLBROOK	Rent Sub to L'lords	680.00	10/23/2018
THOMAS SHELBY JUNG III	Rent Sub to L'lords	686.00	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
THOMAS W BALLANTYNE	Rent Sub to L'lords	724.00	10/23/2018
THORLAUG DANIELSDOTTIR	Rent Sub to L'lords	1,292.00	10/23/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	426.20	10/23/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	882.18	10/23/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,371.88	10/23/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,764.50	10/23/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,082.64	10/23/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,410.95	10/23/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,175.33	10/23/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	7,969.48	10/23/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	52.50	10/23/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	650.00	10/23/2018
TIMOTHY L MARTIN	Rent Sub to L'lords	679.00	10/23/2018
TIMOTHY RASHAD	Rent Sub to L'lords	812.00	10/23/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	455.00	10/23/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,405.00	10/23/2018
TOM MINH LE	Rent Sub to L'lords	801.00	10/23/2018
TOM WHITE	Rent Sub to L'lords	625.00	10/23/2018
TOM WITTRUCK	Rent Sub to L'lords	1,584.00	10/23/2018
TOP CHOICE PROPERTIES LLC	Rent Sub to L'lords	632.00	10/23/2018
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	724.00	10/23/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	150.00	10/23/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	4,595.00	10/23/2018
TRACIE LYNN GREENE	Counsel Fees - CPS	490.00	10/23/2018
TRAVIS YOUNG	Counsel Fees - Court	175.00	10/23/2018
TRAVIS YOUNG	Counsel Fees - Court	200.00	10/23/2018
TRDWIND HED LLC	Rent Sub to L'lords	508.00	10/23/2018
TRDWIND HED LLC	Rent Sub to L'lords	683.00	10/23/2018
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	513.00	10/23/2018
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	2,089.00	10/23/2018
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	13.00	10/23/2018
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	217.85	10/23/2018
TRI COUNTY PROPERTIES	Rent Sub to L'lords	945.00	10/23/2018
TRI COUNTY PROPERTIES	Rent Sub to L'lords	2,160.00	10/23/2018
TRI OMEGA PROPERTY INVESTORS LLC	Rent Sub to L'lords	829.00	10/23/2018
TRINA WARREN	Rent Sub to L'lords	1,063.00	10/23/2018
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	500.00	10/23/2018
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	1,040.00	10/23/2018
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	5,587.00	10/23/2018
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	797.00	10/23/2018
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	2,070.00	10/23/2018
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	22,473.00	10/23/2018
TRIPLE - C FENCE LLC	County Right of Way	18,843.00	10/23/2018
TROY BETHLEY	Rent Sub to L'lords	242.00	10/23/2018
TRUE HIRE LLC	Background Check	450.00	10/23/2018
TRUE HIRE LLC	Background Check	763.50	10/23/2018
TRUCORE BEHAVIORAL SOLUTIONS LLC	Medical Supplies	251.00	10/23/2018
TRUCORE BEHAVIORAL SOLUTIONS LLC	Foster Home Care	4,200.00	10/23/2018
TRUGREEN CHEMLAWN	Landscaping Expense	40.00	10/23/2018
TRUGREEN CHEMLAWN	Landscaping Expense	48.00	10/23/2018
TRUGREEN CHEMLAWN	Landscaping Expense	55.00	10/23/2018
TRUGREEN CHEMLAWN	Landscaping Expense	110.00	10/23/2018
TRUGREEN CHEMLAWN	Landscaping Expense	150.00	10/23/2018
TRUGREEN CHEMLAWN	Landscaping Expense	179.00	10/23/2018
TRUGREEN CHEMLAWN	Landscaping Expense	228.00	10/23/2018
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	10/23/2018
TRUGREEN CHEMLAWN	Landscaping Expense	440.00	10/23/2018
TRUTECH SERVICE SOLUTIONS LLC	Equipment Maintenanc	191.67	10/23/2018
TRW ENTERPRISES II INC	Rent Sub to L'lords	1,052.00	10/23/2018
TS ASSET ENCORE II	Utility Assistance	36.42	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
TS ASSET ENCORE II	Rental Assistance	1,256.00	10/23/2018
TS ASSET TOSCANA LLC	Rent Sub to L'lords	820.00	10/23/2018
TUESDAY REAL ESTATE CALMONT LAS	Rent Sub to L'lords	416.00	10/23/2018
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	1,343.00	10/23/2018
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	4,663.00	10/23/2018
TURN KEY REAL ESTATE & MANAGEMENT	Rent Sub to L'lords	1,380.00	10/23/2018
TURNING POINT ENTERPRISES LLC	Rent Sub to L'lords	620.00	10/23/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	18.00	10/23/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	29.00	10/23/2018
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.38	10/23/2018
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	67.00	10/23/2018
TXU ENERGY RETAIL COMPANY LLC	Electricity	187.15	10/23/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	190.00	10/23/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,003.58	10/23/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	2,128.00	10/23/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,840.57	10/23/2018
TYLER ASSOCIATES LLC	Rent Sub to L'lords	561.00	10/23/2018
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,623.00	10/23/2018
TYLER ASSOCIATES LLC	Rent Sub to L'lords	3,821.00	10/23/2018
U S POSTMASTER	Postage	804.00	10/23/2018
U S POSTMASTER	Postage	804.00	10/23/2018
U S POSTMASTER	Postage	804.00	10/23/2018
U S POSTMASTER	Postage	3,231.00	10/23/2018
ULINE INC	Supplies	59.86	10/23/2018
UNIFIRST HOLDINGS INC	Custodian Services	4.14	10/23/2018
UNIFIRST HOLDINGS INC	Custodian Services	6.96	10/23/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.38	10/23/2018
UNIFIRST HOLDINGS INC	Custodian Services	24.84	10/23/2018
UNIFIRST HOLDINGS INC	Custodian Services	27.84	10/23/2018
UNIFIRST HOLDINGS INC	Building Maintenance	29.87	10/23/2018
UNIFIRST HOLDINGS INC	Building Maintenance	33.76	10/23/2018
UNIFIRST HOLDINGS INC	Custodian Services	36.70	10/23/2018
UNIFIRST HOLDINGS INC	Custodian Services	73.40	10/23/2018
UNIFIRST HOLDINGS INC	Custodian Services	83.52	10/23/2018
UNIFIRST HOLDINGS INC	Equipment Rentals	301.26	10/23/2018
UNION GOSPEL MISSION	Rental Assistance	186.00	10/23/2018
UNIPAK CORP	Lab Supplies	1,199.00	10/23/2018
UNITED HEALTHCARE BENEFITS OF	Medical Premiums	398,072.82	10/23/2018
UNITED INTERPRETATION AND	Interpreter Fees	170.00	10/23/2018
UNITED INTERPRETATION AND	Interpreter Fees	170.00	10/23/2018
UNITED INTERPRETATION AND	Interpreter Fees	170.00	10/23/2018
UNITED INTERPRETATION AND	Interpreter Fees	340.00	10/23/2018
UNITED RENTALS (NORTH AMERICA) INC	Equipment Rentals	673.67	10/23/2018
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	7.58	10/23/2018
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	18.78	10/23/2018
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	90.00	10/23/2018
UNTHSC-FORT WORTH	Professional Service	1,348.52	10/23/2018
UP FRONT LETTERPRESS	Graphics Inventory	22.00	10/23/2018
UP FRONT LETTERPRESS	Graphics Inventory	50.00	10/23/2018
UPS/UNITED PARCEL SERVICE	Postage	42.14	10/23/2018
UPS/UNITED PARCEL SERVICE	Postage	47.45	10/23/2018
UPS/UNITED PARCEL SERVICE	Postage	202.27	10/23/2018
URBAN VILLAGE PROPERTIES	Rent Sub to L'lords	1,310.00	10/23/2018
V A DAVIS	Rent Sub to L'lords	1,858.00	10/23/2018
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	552.00	10/23/2018
VALENCIA FW INVESTORS LLC	HAP Reimb Port-in	935.00	10/23/2018
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	2,184.00	10/23/2018
VALERIE KRUSE	Counsel Fees - Court	245.00	10/23/2018
VALLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1,753.00	10/23/2018
VAN T NGUYEN	Rent Sub to L'lords	1,242.00	10/23/2018



Vendor Name	Item Description	Paid Amount	Check Date
VAN TRAN	Rent Sub to L'lords	721.00	10/23/2018
VANESSA SALING	Professional Service	800.00	10/23/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Capit	(300.00)	10/23/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Capit	(75.00)	10/23/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	137.50	10/23/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	190.00	10/23/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	312.50	10/23/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	350.00	10/23/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	470.00	10/23/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	600.00	10/23/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	820.00	10/23/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,100.00	10/23/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,160.00	10/23/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,500.00	10/23/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,530.00	10/23/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,750.00	10/23/2018
Veerinder Taneja	Travel	60.00	10/23/2018
Veerinder Taneja	Education	203.52	10/23/2018
Veerinder Taneja	Education	220.00	10/23/2018
VERDE EQUITY VENTURES LLC	Rent Sub to L'lords	1,235.00	10/23/2018
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,444.24	10/23/2018
VESTED ASSET LLC	Rent Sub to L'lords	566.00	10/23/2018
VGI LLC	Rent Sub to L'lords	750.00	10/23/2018
VIC A AKERS	Rent Sub to L'lords	677.00	10/23/2018
VICKI E WILEY	Counsel Fees - CPS	100.00	10/23/2018
VICKI E WILEY	Counsel Fees - CPS	701.82	10/23/2018
VICKIE LAWON BONHAM	Rent Sub to L'lords	2,686.00	10/23/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	302.50	10/23/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	332.50	10/23/2018
VICTOR GALVEZ	Rent Sub to L'lords	900.00	10/23/2018
VIJAY K CHAWLA	Rent Sub to L'lords	851.00	10/23/2018
VIJAY K CHAWLA	HAP Reimb Port-in	1,375.00	10/23/2018
VIJAY K CHAWLA	Rent Sub to L'lords	2,790.00	10/23/2018
VIJAY K CHAWLA	Rent Sub to L'lords	25,707.00	10/23/2018
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,433.00	10/23/2018
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,742.00	10/23/2018
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	2,278.00	10/23/2018
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	8,635.00	10/23/2018
VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	2,154.00	10/23/2018
Vincent Giardino	Travel-Taxable Meals	35.00	10/23/2018
Vincent Giardino	Travel	111.23	10/23/2018
VIOLET NWOKOYE	Counsel Fees - Juven	200.00	10/23/2018
VIRGINIA CARTER	Counsel Fees - Court	287.50	10/23/2018
VIRGINIA CARTER	Counsel Fees - Court	340.00	10/23/2018
VIRGINIA CARTER	Counsel Fees - Proba	1,000.00	10/23/2018
VIRGINIA SAMBROSKY	Clothing	240.23	10/23/2018
VIVIAN J WILLIAMS	Rent Sub to L'lords	867.00	10/23/2018
VORTEX COLORADO INC	Building Maintenance	3,622.00	10/23/2018
VVDT LLC	Rent Sub to L'lords	1,999.00	10/23/2018
VWR INTERNATIONAL LLC	Lab Supplies	357.48	10/23/2018
VWR INTERNATIONAL LLC	Lab Supplies	398.25	10/23/2018
VWR INTERNATIONAL LLC	Lab Supplies	618.82	10/23/2018
WAK FLP	HAP Reimb Port-in	804.00	10/23/2018
WAK FLP	Rent Sub to L'lords	3,347.00	10/23/2018
WAK FS LP	Rent Sub to L'lords	780.00	10/23/2018
WAK HG LLC	Utility Assistance	31.02	10/23/2018
WAK HG LLC	Rent Sub to L'lords	632.00	10/23/2018
WAK HG LLC	Rent Sub to L'lords	1,675.00	10/23/2018
WAK HG LLC	Rent Sub to L'lords	12,106.00	10/23/2018
WAK SYC LLC	HAP Reimb Port-in	871.00	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
WAK SYC LLC	Rent Sub to L'lords	2,274.00	10/23/2018
WAK SYC LLC	Rent Sub to L'lords	5,276.00	10/23/2018
WAL MART #01-1178	Food/Hygiene Assista	95.94	10/23/2018
WALGREEN #4395	Food/Hygiene Assista	183.97	10/23/2018
WALGREENS #4437	Food/Hygiene Assista	26.00	10/23/2018
WALGREENS #6593	Food/Hygiene Assista	26.00	10/23/2018
WALMART	Promotional Expenses	74.21	10/23/2018
WALMART #01-3044	Food/Hygiene Assista	26.00	10/23/2018
WALT A CLEVELAND	Counsel Fees - Court	900.00	10/23/2018
WALT A CLEVELAND	Counsel Fees - Court	2,225.00	10/23/2018
WALTER JONES JR	Rent Sub to L'lords	560.00	10/23/2018
WARREN ST JOHN	Counsel Fees - Court	150.00	10/23/2018
WARREN ST JOHN	Counsel Fees - Court	275.00	10/23/2018
WARREN ST JOHN	Counsel Fees - Court	550.00	10/23/2018
WATERS LANDING EA LLC	Rent Sub to L'lords	614.00	10/23/2018
WATERS LANDING EA LLC	Rent Sub to L'lords	983.00	10/23/2018
WATERS LANDING EA LLC	Rent Sub to L'lords	4,827.00	10/23/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	377.50	10/23/2018
WEI QIAN	Rent Sub to L'lords	1,733.00	10/23/2018
WELLS FARGO TRADE CAPITAL SVCS INC	Clothing	192.60	10/23/2018
WENJUN CHEN	Rent Sub to L'lords	3,536.00	10/23/2018
WENXIN WANG	Rent Sub to L'lords	1,001.00	10/23/2018
WES BALL LAW PLLC	Counsel Fees - Court	100.00	10/23/2018
WES BALL LAW PLLC	Counsel Fees - Court	950.00	10/23/2018
WES BALL LAW PLLC	Counsel Fees - Court	1,131.25	10/23/2018
WESLEY VEASLEY	Rent Sub to L'lords	587.00	10/23/2018
WEST GROUP	Law Books	155.70	10/23/2018
WEST GROUP	On-line Service	494.97	10/23/2018
WEST SIDE LANDFILL WM	Disposal Service	174.12	10/23/2018
WEST WIND 2013 VR ASSOCIATES LLC	Rent Sub to L'lords	282.00	10/23/2018
WESTDALE HILLS 2013 LP	Utility Assistance	41.98	10/23/2018
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	264.00	10/23/2018
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	389.00	10/23/2018
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	677.00	10/23/2018
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	713.00	10/23/2018
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	3,760.00	10/23/2018
WESTERN RIM PROPERTIES	Rent Sub to L'lords	461.00	10/23/2018
WESTERN RIM PROPERTIES	Rent Sub to L'lords	7,810.00	10/23/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	10/23/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	10/23/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	10/23/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	10/23/2018
WESTERN-BRW PAPER CO INC	Supplies	194.40	10/23/2018
WESTERN-BRW PAPER CO INC	Supplies	243.00	10/23/2018
WESTERN-BRW PAPER CO INC	Supplies	243.00	10/23/2018
WESTERN-BRW PAPER CO INC	Supplies	243.00	10/23/2018
WESTERN-BRW PAPER CO INC	Supplies	281.30	10/23/2018
WESTROM GROUP COMPANY	Rent Sub to L'lords	948.00	10/23/2018
WHIGHAM FLP	Rent Sub to L'lords	507.00	10/23/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Litigation Expense	67.20	10/23/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	1,820.00	10/23/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	3,550.00	10/23/2018
WHITNEY ILLIES	Rent Sub to L'lords	1,130.00	10/23/2018
WILCO REALTY	Rent Sub to L'lords	489.00	10/23/2018
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,454.00	10/23/2018
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,606.00	10/23/2018
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	7,186.00	10/23/2018
WILLARD ELDON WILLIAMS SR	Rent Sub to L'lords	2,097.00	10/23/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	10/23/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	175.00	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	300.00	10/23/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	312.50	10/23/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	645.00	10/23/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	687.50	10/23/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	2,175.00	10/23/2018
William F Stephens	Education	32.43	10/23/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	100.00	10/23/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	293.75	10/23/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,150.00	10/23/2018
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	1,563.00	10/23/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	212.50	10/23/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	245.00	10/23/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	435.00	10/23/2018
WILLIAM RUCKER	Rent Sub to L'lords	900.00	10/23/2018
WINDVALE PARK LTD	Rent Sub to L'lords	34.00	10/23/2018
WINDVALE PARK LTD	Rent Sub to L'lords	1,428.00	10/23/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/23/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/23/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/23/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/23/2018
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Allowance	103.00	10/23/2018
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Allowance	135.00	10/23/2018
WOODHAVEN LUXURY CONDOMINIUM LLC	Rent Sub to L'lords	3,476.00	10/23/2018
WOODMONT APARTMENTS LP	Rent Sub to L'lords	495.00	10/23/2018
WOODMONT APARTMENTS LP	Rent Sub to L'lords	1,621.00	10/23/2018
WOODMONT APARTMENTS LP	Rent Sub to L'lords	10,835.00	10/23/2018
WOOF BROTHERS LLC	Rent Sub to L'lords	850.00	10/23/2018
WOOF BROTHERS LLC	Rent Sub to L'lords	2,126.00	10/23/2018
WORTHINGTON APARTMENTS LP	HAP Reimb Port-in	1,043.00	10/23/2018
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1,642.00	10/23/2018
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	2,411.00	10/23/2018
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	20,426.00	10/23/2018
WRBD LP	Rent Sub to L'lords	727.00	10/23/2018
WRBD LP	Rent Sub to L'lords	1,235.00	10/23/2018
WRBD LP	Rent Sub to L'lords	5,660.00	10/23/2018
XIANGDONG HE	Rent Sub to L'lords	1,480.00	10/23/2018
XIAOHONG ZHENG	Rent Sub to L'lords	860.00	10/23/2018
YELLOW ROSE PROPANE LLC	Fuel	18.07	10/23/2018
YIP HOLDING LLC	Rent Sub to L'lords	746.00	10/23/2018
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	1,575.00	10/23/2018
YORK PROPERTIES	Rent Sub to L'lords	519.00	10/23/2018
YORK PROPERTIES	Rent Sub to L'lords	3,183.00	10/23/2018
YOUNG ENERGY LLC	Utility Allowance	14.00	10/23/2018
YOUNG ENERGY LLC	Utility Allowance	154.00	10/23/2018
YVONNE ELAINE ROSS	Rent Sub to L'lords	343.00	10/23/2018
ZACH WRIGHT REALTY LLC	Rent Sub to L'lords	644.00	10/23/2018
ZIMMERER-KUBOTA INC	Parts and Supplies	801.01	10/23/2018
<b>COURT CLAIMS TOTAL</b>		<b>4,555,314.58</b>	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL\***

**FOR THE WEEK ENDING - October 23, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON POLICE DEPT.	Drug Seizures	847.55	10/23/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	4.30	10/23/2018
CLARINDA ACADEMY	Resident MH Nonsecur	19,476.00	10/23/2018
Cobi L Tittle	Travel	221.01	10/23/2018
CROWLEY POLICE DEPT	Drug Seizures	3,148.20	10/23/2018
CROWLEY POLICE DEPT	Drug Seizure Interes	38.22	10/23/2018
DURHAM SCHOOL SERVICES LP	Transportation	15,494.31	10/23/2018
EAN HOLDINGS LLC	Voting Machine Trans	180.00	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
EAN HOLDINGS LLC	Voting Machine Trans	651.00	10/23/2018
Erica A Loera	Transportation	7.78	10/23/2018
Erica A Loera	Juvenile Transportat	16.00	10/23/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	91.50	10/23/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,293.60	10/23/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	645.00	10/23/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.12	10/23/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	8.18	10/23/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.88	10/23/2018
HELPING OPEN PEOPLES EYES, INC.	Outpatient Group Cou	1,706.50	10/23/2018
HENRY SCHEIN	Lab Supplies	375.60	10/23/2018
INTAB LLC	Voting Supplies	27,780.00	10/23/2018
JAIME URIBE JR & ABE FACTOR	Drug Seizures	2,000.00	10/23/2018
JAIME URIBE JR & ABE FACTOR	Drug Seizure Interes	24.28	10/23/2018
JECLESIA WADE & EDWARD G JONES-ATTY	Drug Seizures	21,640.00	10/23/2018
JECLESIA WADE & EDWARD G JONES-ATTY	Drug Seizure Interes	141.23	10/23/2018
JUST ERGONOMICS LLC	Non-Tracked Equipmen	1,045.00	10/23/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	97.65	10/23/2018
Leighton G Iles	Travel	335.22	10/23/2018
LENA POPE HOME INC	Professional Service	42,240.92	10/23/2018
LENA POPE HOME INC	Professional Service	1,146.00	10/23/2018
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	4,869.00	10/23/2018
MHMR OF TARRANT COUNTY	Professional Service	30,396.11	10/23/2018
MHMR OF TARRANT COUNTY	Professional Service	10,760.00	10/23/2018
MICHAEL BELANSKI	Drug Seizures	308.50	10/23/2018
MICHAEL BELANSKI	Drug Seizure Interes	1.38	10/23/2018
Michelle A Espy	Travel	210.70	10/23/2018
MINGUS MOUNTAIN ACADEMY	Resident MH Nonsecur	6,784.70	10/23/2018
PEGASUS SCHOOLS INC	Resident MH Nonsecur	24,345.00	10/23/2018
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	4,095.00	10/23/2018
QWIANERIC PERKINS & DEATRIA	Drug Seizures	600.00	10/23/2018
QWIANERIC PERKINS & DEATRIA	Drug Seizure Interes	3.79	10/23/2018
READ'S COLLISION LLC	Vehicle Maintenance	1,009.64	10/23/2018
RITE OF PASSAGE	Resident - MH Secure	12,984.00	10/23/2018
RITE OF PASSAGE	Resident MH Nonsecur	16,554.60	10/23/2018
Shane T Spencer	Travel	183.80	10/23/2018
SMART GROUP SYSTEMS	Supplies	186.00	10/23/2018
SMITH TEMPORARIES INC	Elections Contract L	9,546.66	10/23/2018
SMITH TEMPORARIES INC	Elections Contract L	12,708.43	10/23/2018
STAPLES ADVANTAGE	Supplies	185.75	10/23/2018
STARR COMMONWEALTH	Resident MH Nonsecur	4,869.00	10/23/2018
TEXAS CHRISTIAN UNIVERSITY	Education	50.00	10/23/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	2,131.20	10/23/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	254.02	10/23/2018
TEXAS JUVENILE JUSTICE DEPARTMENT	State Grant Revenue	1,058.58	10/23/2018
TEXAS JUVENILE JUSTICE DEPARTMENT	State Grant Revenue	18,913.14	10/23/2018
TEXAS JUVENILE JUSTICE DEPARTMENT	State Grant Revenue	6,404.68	10/23/2018
TRUECORE BEHAVIORAL SOLUTIONS LLC	Resident - MH Secure	15,960.00	10/23/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	15.46	10/23/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	328.08	10/23/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	134.56	10/23/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.29	10/23/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.22	10/23/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	12.15	10/23/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	63.11	10/23/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1.94	10/23/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	22.67	10/23/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	23.60	10/23/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	117.43	10/23/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	3.30	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	30.59	10/23/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.95	10/23/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	24.91	10/23/2018
WESTERN-BRW PAPER CO INC	Supplies	486.00	10/23/2018
WESTERN-BRW PAPER CO INC	Supplies	243.00	10/23/2018
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	16,067.70	10/23/2018
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	4,869.00	10/23/2018
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	11,700.00	10/23/2018
<b>NON COURT CLAIMS TOTAL</b>		<b>360,189.69</b>	
<b>* These claims need not appear on the claims report.</b>			
<i>(Civil Division Opinion No. 99-OP-130; Commissioner's Claim Report)</i>			
<b>CLAIMS GRAND TOTAL</b>		<b>4,915,504.27</b>	
<b>FY 2019 YTD CLAIMS GRAND TOTAL</b>		<b>16,419,089.80</b>	
<b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>			
<b>FOR THE WEEK ENDING - October 23, 2018</b>			
Vendor Name	Item Description	Paid Amount	Check Date
C L E A T	LE Association	8,529.00	10/23/2018
Copperfield Apartments	Rental Assistance	755.00	10/23/2018
Datamax	Equipment Maintenance	598.00	10/23/2018
Delta Dental	Dental Claims	21,296.60	10/23/2018
Delta Dental	Dental Claims	7,355.30	10/23/2018
DirecTv Inc	Subscriptions	7.00	10/23/2018
DirecTv Inc	Subscriptions	84.99	10/23/2018
DirecTv Inc	Subscriptions	7.00	10/23/2018
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	10/23/2018
EEC Acquisition LLC	Kitchen Maintenance	90.00	10/23/2018
EEC Acquisition LLC	Kitchen Maintenance	(98.58)	10/23/2018
EEC Acquisition LLC	Kitchen Maintenance	432.58	10/23/2018
EEC Acquisition LLC	Kitchen Maintenance	1,632.51	10/23/2018
EEC Acquisition LLC	Kitchen Maintenance	3,474.47	10/23/2018
EEC Acquisition LLC	Kitchen Maintenance	150.00	10/23/2018
EEC Acquisition LLC	Kitchen Maintenance	546.09	10/23/2018
Erica A Loera	Transportation	7.78	10/23/2018
Erica A Loera	Juvenile Transportation	16.00	10/23/2018
Express Scripts	Prescription Claims	453,793.70	10/23/2018
Express Scripts	Prescription Claims	66,038.71	10/23/2018
Fraternal Order of Police #44	LE Association	962.50	10/23/2018
G A Miller Enterprise Inc	Miscellaneous	1,000.00	10/23/2018
GC Services LP	5002 Student Loan Levy	42.66	10/23/2018
Hanson Aggregates Central Inc	Rock and Gravel	3,094.45	10/23/2018
Healthspace USA Inc	Non-Tracked Equipment	22,230.00	10/23/2018
Internal Revenue Service	5001 Tax Levy	1,519.45	10/23/2018
IRS FICA EE	FICA-Employee	621,095.60	10/23/2018
IRS FICA ER	FICA-Employer	621,095.60	10/23/2018
IRS FIT	FIT Withholding	1,034,250.53	10/23/2018
IRS MED EE	Medicare-Employee	149,837.27	10/23/2018
IRS MED ER	Medicare-Employer	149,727.32	10/23/2018
Lincoln Financial Group	Deferred Comp	11,274.81	10/23/2018
Metropolitan Life	Metlife	7,539.63	10/23/2018
Michigan State Disbursement Unit	Child Support	163.91	10/23/2018
Mississippi Dept of Human Services	Child Support	113.09	10/23/2018
Nasmah Alsaliahi And David S Kohm	Settlement in Lieu of Litigation	7,400.00	10/23/2018
Nationwide Retirement Solutions	Deferred Comp	114,601.02	10/23/2018
NLLEO Greater Tarrant County	LE Association	252.00	10/23/2018
Ohio Child Support Central (CSPC)	Child Support	138.32	10/23/2018
Optum Bank	HSA Employee Contribution	21,248.39	10/23/2018
Optum Bank	HSR Employer Seed	1,039.68	10/23/2018
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	4,824.21	10/23/2018
PayFlex	Dependent Care Claims	1,127.40	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
PayFlex	Section 125 Claims	25,096.92	10/23/2018
Pennsylvania-HEAA	5002 Student Loan Levy	943.10	10/23/2018
Police & Firefighters Ins Association	LE Association	16,919.55	10/23/2018
Radius Global Solutions LLC	5002 Student Loan Levy	222.98	10/23/2018
State of Louisiana	Child Support	579.68	10/23/2018
Tarrant Co. P/R Acct	Payroll Transfers	7,446,918.30	10/23/2018
Tarrant County Deputy Sheriff	LE Association	2,031.75	10/23/2018
Tarrant Regional Auto Crimes Task	Supplies	206.03	10/23/2018
Texas Child Support Disbursement	Child Support	42,708.68	10/23/2018
Texas Christian University	Education	50.00	10/23/2018
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2018	1,269.22	10/23/2018
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2018	3.90	10/23/2018
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2018	60.41	10/23/2018
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2018	279.17	10/23/2018
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2018	6.34	10/23/2018
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2018	28.01	10/23/2018
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2018	2,436.83	10/23/2018
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2018	2.00	10/23/2018
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2018	16.71	10/23/2018
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2018	4.22	10/23/2018
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2018	11.98	10/23/2018
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2018	7.67	10/23/2018
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2018	15.02	10/23/2018
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2018	6,036.82	10/23/2018
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2018	555.59	10/23/2018
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2018	269,670.57	10/23/2018
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2018	41.30	10/23/2018
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2018	3.50	10/23/2018
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2018	14,692.86	10/23/2018
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2018	154.73	10/23/2018
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2018	1.54	10/23/2018
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2018	5,967.18	10/23/2018
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2018	105,192.00	10/23/2018
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2018	37,382.17	10/23/2018
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2018	16,570.73	10/23/2018
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2018	25,684.76	10/23/2018
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2018	24,859.57	10/23/2018
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2018	9,688.32	10/23/2018
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2018	30,208.08	10/23/2018
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2018	102.00	10/23/2018
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2018	166.55	10/23/2018
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2018	1,509.48	10/23/2018
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2018	2,028.72	10/23/2018
Texas Comptroller of Public Accts	3rd Quarter 2018 Civil Fees -Compt-State Portion	28,078.20	10/23/2018
Texas Comptroller of Public Accts	3rd Quarter 2018 Civil Fees -Compt-State Portion	34,770.00	10/23/2018
Texas Comptroller of Public Accts	3rd Quarter 2018 Civil Fees -Compt-State Portion	69,540.00	10/23/2018
Texas Comptroller of Public Accts	3rd Quarter 2018 Civil Fees -Compt-State Portion	1,562.50	10/23/2018
Texas Comptroller of Public Accts	3rd Quarter 2018 Civil Fees -Compt-State Portion	2,156.00	10/23/2018
Texas Comptroller of Public Accts	3rd Quarter 2018 Civil Fees -Compt-State Portion	3,804.00	10/23/2018
Texas Comptroller of Public Accts	3rd Quarter 2018 Civil Fees -Compt-State Portion	80,684.99	10/23/2018
Texas Comptroller of Public Accts	3rd Quarter 2018 Civil Fees -Compt-State Portion	12,302.50	10/23/2018
Texas Comptroller of Public Accts	3rd Quarter 2018 Civil Fees -Compt-State Portion	50,440.00	10/23/2018
Texas Comptroller of Public Accts	3rd Quarter 2018 Civil Fees -Compt-State Portion	25,472.78	10/23/2018
Texas Comptroller of Public Accts	3rd Quarter 2018 Civil Fees -Compt-State Portion	110,316.74	10/23/2018
Texas Comptroller of Public Accts	3rd Quarter 2018 Civil Fees -Compt-State Portion	135,502.40	10/23/2018
Texas Comptroller of Public Accts	3rd Quarter 2018 Civil Fees -Compt-State Portion	201,316.32	10/23/2018
Texas Comptroller of Public Accts	3rd Quarter 2018 Civil Fees -Compt-State Portion	59,756.76	10/23/2018
Texas Comptroller of Public Accts	3rd Quarter 2018 Civil Fees -Compt-State Portion	413,451.30	10/23/2018
Texas Comptroller of Public Accts	3rd Quarter 2018 Civil Fees -Compt-State Portion	130,227.10	10/23/2018
Texas Comptroller of Public Accts	Drug Court Program Account State Compt -3rd Quarter	31,086.37	10/23/2018

Vendor Name	Item Description	Paid Amount	Check Date
Texas Comptroller of Public Accts	Electronic Filing System St Fund - 3rd Qtr 2018	485,773.22	10/23/2018
Texas Comptroller of Public Accts	Electronic Filing System St Fund - 3rd Qtr 2018	11,824.26	10/23/2018
Texas Dept of State Health Lockbox	Professional Service	649.00	10/23/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,486.28	10/23/2018
Tim Truman	5006 Chapter 13 Levy	2,062.95	10/23/2018
United Way	United Fund	1,660.85	10/23/2018
UnitedHealthcare	Medical Claims	991,121.10	10/23/2018
UnitedHealthcare	Medical Claims	131,857.60	10/23/2018
US Department of Education	5002 Student Loan Levy	262.39	10/23/2018
Valic Retirement	Deferred Comp	15,678.34	10/23/2018
Western Data Systems	Field Equipment & Supplies	114.00	10/23/2018
YMCA	YMCA	2,008.55	10/23/2018
York Risk Services Group	Worker's Comp - 10/15/18-10/19/18	58,180.86	10/23/2018
<b>COURT ADDENDUM TOTAL</b>		<b>14,524,123.83</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - October 23, 2018</b>			
Vendor Name	Item Description	Paid Amount	Check Date
August Samples	Drug Seizures	2,010.00	10/23/2018
August Samples	Drug Seizure Interest	31.47	10/23/2018
Deidrix Wilson & Ron Conover-Atty	Drug Seizures	700.00	10/23/2018
Deidrix Wilson & Ron Conover-Atty	Drug Seizure Interest	6.73	10/23/2018
Marquetta E Westmoreland	Travel	60.00	10/23/2018
Marquetta E Westmoreland	Travel-Taxable Meals	70.00	10/23/2018
Patrice L Harrison	Travel	167.43	10/23/2018
<b>NON COURT ADDENDUM TOTAL</b>		<b>3,045.63</b>	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
<b>ADDENDUM GRAND TOTAL</b>		<b>14,527,169.46</b>	
CURRENT PERIOD PAYMENT TOTAL		19,442,673.73	
CURRENT PERIOD VOIDS		(13,019.56)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>19,429,654.17</b>	
FY2019 YTD PAYMENT TOTAL		51,165,889.46	
FY2019 YTD VOIDS		(27,949.30)	
<b>FY2019 YTD GRAND TOTAL</b>		<b>51,137,940.16</b>	