

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - December 27, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	670.00	12/27/2018
1304 VILLA BELLA EULESS LLC	Rent Subsidy to Land	909.00	12/27/2018
1401 MORRISON LP	Rent Sub to L'lords	1,188.00	12/27/2018
1401 MORRISON LP	Rent Sub to L'lords	2,143.00	12/27/2018
2 J'S AUTOMOTIVE LP	Central Garage Inv	11,977.62	12/27/2018
2017 DFW INVESTMENT 7 LLC	Utility Assistance	46.63	12/27/2018
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	379.00	12/27/2018
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	420.00	12/27/2018
2925 WEST NORMANDALE LP	Rent Sub to L'lords	285.00	12/27/2018
2925 WEST NORMANDALE LP	Rent Sub to L'lords	921.00	12/27/2018
2925 WEST NORMANDALE LP	Rent Sub to L'lords	2,581.00	12/27/2018
32TEN ON THE BLVD LP	Rent Sub to L'lords	573.00	12/27/2018
350 SHADY LANE LP	Rent Sub to L'lords	448.00	12/27/2018
350 SHADY LANE LP	Rent Sub to L'lords	954.00	12/27/2018
350 SHADY LANE LP	Rent Sub to L'lords	6,073.00	12/27/2018
3500 RIVERSIDE LLC	Rent Sub to L'lords	498.00	12/27/2018
3500 RIVERSIDE LLC	HAP Reimb Port-in	700.00	12/27/2018
3500 RIVERSIDE LLC	Rent Sub to L'lords	1,647.00	12/27/2018
3500 RIVERSIDE LLC	Rent Sub to L'lords	1,806.00	12/27/2018
4 HAPPY HOMES INC	Rent Sub to L'lords	1,634.00	12/27/2018
400RALPHST LLC	Rent Sub to L'lords	2,245.00	12/27/2018
4521-4523 ALTAMESA LLC	Rent Subsidy to Land	1,350.00	12/27/2018
4CHANGE ENERGY COMPANY	HAP Reimb Port-in	1.00	12/27/2018
4CHANGE ENERGY COMPANY	Utility Allowance	28.00	12/27/2018
4CHANGE ENERGY COMPANY	Utility Allowance	38.00	12/27/2018
520 INGRAM APARTMENTS LLC	Rent Sub to L'lords	726.00	12/27/2018
525 KING GEORGE LP	Utility Assistance	32.90	12/27/2018
525 KING GEORGE LP	Rent Sub to L'lords	821.00	12/27/2018
525 KING GEORGE LP	Rental Assistance	824.00	12/27/2018
525 KING GEORGE LP	Rent Sub to L'lords	1,095.00	12/27/2018
525 KING GEORGE LP	Rent Sub to L'lords	3,933.00	12/27/2018
5401 OVERTON LP	Rent Sub to L'lords	427.00	12/27/2018
5401 OVERTON LP	Rent Sub to L'lords	632.00	12/27/2018
5401 OVERTON LP	Rent Sub to L'lords	1,415.00	12/27/2018
5401 OVERTON LP	Rent Sub to L'lords	3,034.00	12/27/2018
5600 COTSWOLD LP	Rent Sub to L'lords	570.00	12/27/2018
5600 COTSWOLD LP	Rent Sub to L'lords	1,057.00	12/27/2018
5600 COTSWOLD LP	Rent Sub to L'lords	4,561.00	12/27/2018
5613 COVENTRY LP	Rent Sub to L'lords	807.00	12/27/2018
57 HUNDRED BOCA LP	HAP Reimb Port-in	282.00	12/27/2018
57 HUNDRED BOCA LP	Rent Sub to L'lords	537.00	12/27/2018
57 HUNDRED BOCA LP	Rent Sub to L'lords	3,827.00	12/27/2018
5700 BELAIRE LLC	Rent Sub to L'lords	407.00	12/27/2018
5700 BELAIRE LLC	Rent Sub to L'lords	941.00	12/27/2018
5700 HULEN LTD	Rent Sub to L'lords	357.00	12/27/2018
5700 HULEN LTD	Rent Sub to L'lords	3,179.00	12/27/2018
5950 BOCA RATON LP	Utility Assistance	47.32	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
5950 BOCA RATON LP	Rent Sub to L'lords	382.00	12/27/2018
5950 BOCA RATON LP	Rental Assistance	815.00	12/27/2018
5950 BOCA RATON LP	Rent Sub to L'lords	1,257.00	12/27/2018
5950 BOCA RATON LP	Rent Sub to L'lords	2,636.00	12/27/2018
6001 OAKLAND DRIVE LP	Rent Sub to L'lords	3,803.00	12/27/2018
6001 STONEYBROOK LP	Utility Allowance	55.00	12/27/2018
6001 STONEYBROOK LP	Rent Sub to L'lords	499.00	12/27/2018
6001 STONEYBROOK LP	HAP Reimb Port-in	1,628.00	12/27/2018
6001 STONEYBROOK LP	Rent Sub to L'lords	1,933.00	12/27/2018
6001 STONEYBROOK LP	Rent Sub to L'lords	4,531.00	12/27/2018
6201 WOODWAY LLC	Rent Sub to L'lords	499.00	12/27/2018
6201 WOODWAY LLC	Rent Sub to L'lords	719.00	12/27/2018
6201 WOODWAY LLC	Rent Sub to L'lords	2,051.00	12/27/2018
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	466.00	12/27/2018
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	757.00	12/27/2018
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	1,188.00	12/27/2018
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	7,661.00	12/27/2018
6351 VEGA DRIVE LLC	Rent Sub to L'lords	1,963.00	12/27/2018
6520 RED SIERRA LLC	HAP Reimb Port-in	632.00	12/27/2018
6520 RED SIERRA LLC	Rent Subsidy to Land	996.00	12/27/2018
6520 RED SIERRA LLC	Rent Sub to L'lords	3,285.00	12/27/2018
6751 CREEKSIDE LP	HAP Reimb Port-in	635.00	12/27/2018
6751 CREEKSIDE LP	Rent Sub to L'lords	1,209.00	12/27/2018
7000 PRIME LLC	Rent Sub to L'lords	662.00	12/27/2018
7000 PRIME LLC	Rent Sub to L'lords	713.00	12/27/2018
7071 CC LLC	Rent Sub to L'lords	859.00	12/27/2018
7071 CC LLC	Rent Sub to L'lords	2,579.00	12/27/2018
7501 KINGSWOOD LP	Rent Sub to L'lords	626.00	12/27/2018
807 QUAIL WOOD LP	Utility Assistance	133.00	12/27/2018
807 QUAIL WOOD LP	Rent Sub to L'lords	493.00	12/27/2018
807 QUAIL WOOD LP	Rent Sub to L'lords	760.00	12/27/2018
807 QUAIL WOOD LP	Rent Subsidy to Land	875.00	12/27/2018
807 QUAIL WOOD LP	HAP Reimb Port-in	1,732.00	12/27/2018
807 QUAIL WOOD LP	Rent Sub to L'lords	4,489.00	12/27/2018
8301 BOAT LP	Rent Sub to L'lords	935.00	12/27/2018
8500 HARWOOD LUXURY APARTMENTS	Restitution Payable	67.00	12/27/2018
8713 NORMANDALE LLC	Rent Sub to L'lords	391.00	12/27/2018
8713 NORMANDALE LLC	Rent Sub to L'lords	460.00	12/27/2018
8713 NORMANDALE LLC	Rent Sub to L'lords	535.00	12/27/2018
8713 NORMANDALE LLC	Rent Sub to L'lords	979.00	12/27/2018
8713 NORMANDALE LLC	Rent Sub to L'lords	1,052.00	12/27/2018
A&P PHARMACY	Medical Supplies	157.85	12/27/2018
AARON CLAY GRAHAM	Counsel Fees - Court	7.50	12/27/2018
AARON CLAY GRAHAM	Counsel Fees - Court	205.00	12/27/2018
AARON CLAY GRAHAM	Counsel Fees - Court	492.50	12/27/2018
AARON CLAY GRAHAM	Counsel Fees - Court	720.00	12/27/2018
AARON CLAY GRAHAM	Counsel Fees-Crimina	2,037.50	12/27/2018
AB SCIEX LLC	Lab Equipment Mainte	53,526.04	12/27/2018
ABDEE MOLAVI	Rent Sub to L'lords	179.00	12/27/2018
ABE FACTOR	Counsel Fees - Court	800.00	12/27/2018
ABE FACTOR	Counsel Fees - Court	817.50	12/27/2018
ABHILASHA PANDEY	Rent Sub to L'lords	2,100.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
ABUL K RASHID	Rent Sub to L'lords	(1,213.00)	12/27/2018
ABUL K RASHID	HAP Reimb Port-in	5,110.00	12/27/2018
ACACIA ENERGY LLC	HAP Reimb Port-in	72.00	12/27/2018
ACE MART RESTAURANT SUPPLY COMPANY	Supplies	139.66	12/27/2018
ACE TIRE & SERVICE	Tires and Tubes	52.00	12/27/2018
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	2,143.99	12/27/2018
ACME SUPPLY CO LTD	Shrff Commissary Inv	3,141.12	12/27/2018
ADELL MURPHY	Rent Sub to L'lords	568.00	12/27/2018
ADMK HOME IMPROVEMENT PROPERTIES	Rent Sub to L'lords	761.00	12/27/2018
ADRIAN CARRANZA	Rent Sub to L'lords	444.00	12/27/2018
ADRIAN F SALAZAR	Central Garage Inv	179.00	12/27/2018
ADRIONNA ANDREWS	Meeting Expenses	49.95	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	242.28	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	302.85	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	323.04	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	363.42	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	430.72	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	484.56	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	484.56	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	538.40	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	699.92	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	726.84	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	807.60	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	847.98	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	969.12	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	989.31	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,076.80	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,076.80	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,076.80	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,114.20	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,130.64	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,130.64	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,211.40	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,292.16	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,333.92	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,615.20	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,969.12	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,131.20	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,131.20	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,131.20	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,132.80	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,132.80	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,159.68	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,665.08	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,858.40	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	3,661.12	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	4,235.70	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	5,653.20	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	5,855.10	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,314.10	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	6,393.60	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,433.88	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,931.90	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	7,106.88	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	8,321.12	12/27/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	14,014.10	12/27/2018
AFCC-ASSOCIATION OF FAMILY AND	Dues	430.00	12/27/2018
AHF-HILLCREST LLC	Rent Sub to L'lords	568.00	12/27/2018
AHF-HILLCREST LLC	Rent Sub to L'lords	690.00	12/27/2018
AHF-HILLCREST LLC	Rent Subsidy to Land	1,730.00	12/27/2018
AHF-HILLCREST LLC	Rent Sub to L'lords	5,082.00	12/27/2018
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	502.00	12/27/2018
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	3,767.00	12/27/2018
AHMAD RABIE	Rent Sub to L'lords	297.00	12/27/2018
AHMER QURESHI	Rent Sub to L'lords	389.00	12/27/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	7,464.57	12/27/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	15,403.45	12/27/2018
AIR BALANCING COMPANY INC	Air Conditioning Mai	3,600.00	12/27/2018
AIR BALANCING COMPANY INC	Professional Service	4,500.00	12/27/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	69.66	12/27/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	127.13	12/27/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	137.57	12/27/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	143.48	12/27/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	157.79	12/27/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	236.31	12/27/2018
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	251.16	12/27/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	343.95	12/27/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	437.19	12/27/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	443.57	12/27/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	757.21	12/27/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,600.97	12/27/2018
AIRGAS USA LLC	Parts and Supplies	7.20	12/27/2018
AIRGAS USA LLC	Lab Equipment Mainte	574.34	12/27/2018
AKL REAL ESTATE	Rent Sub to L'lords	1,800.00	12/27/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	12/27/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	400.00	12/27/2018
ALAMO TITLE	County Right of Way	2,318.50	12/27/2018
ALAN WHEELOCK	Rent Sub to L'lords	250.00	12/27/2018
ALBERT EDWARD	Rent Sub to L'lords	1,787.00	12/27/2018
ALBERT P O'CONNOR	Rent Sub to L'lords	2,306.00	12/27/2018
ALBERTSONS #4277	Food/Hygiene Assista	26.00	12/27/2018
ALBERTSONS 4286	Food/Hygiene Assista	52.00	12/27/2018
ALDINGER CO	Lab Equipment Mainte	7,108.58	12/27/2018
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	100.00	12/27/2018
ALEMEDA VILLAS LP	Rent Sub to L'lords	575.00	12/27/2018
ALEMEDA VILLAS LP	Rent Sub to L'lords	843.00	12/27/2018
ALEMEDA VILLAS LP	Rent Sub to L'lords	851.00	12/27/2018
ALEMEDA VILLAS LP	Rent Sub to L'lords	9,943.00	12/27/2018
ALEX IKBARIAH	Rent Sub to L'lords	1,019.00	12/27/2018
ALEX JAY CLAUNCH	Rent Sub to L'lords	474.00	12/27/2018
ALEX KEYS	Restitution Payable	25.00	12/27/2018
ALEXA KADDOUR	Clothing	100.00	12/27/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	12/27/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	500.00	12/27/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	500.00	12/27/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	600.00	12/27/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	750.00	12/27/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,050.00	12/27/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,200.00	12/27/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,575.00	12/27/2018
ALI MOTAMED	Rent Sub to L'lords	2,160.00	12/27/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	156.25	12/27/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	275.00	12/27/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	800.00	12/27/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	950.00	12/27/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	350.00	12/27/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	575.00	12/27/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	725.00	12/27/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	837.50	12/27/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	975.00	12/27/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,500.00	12/27/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	2,625.00	12/27/2018
ALL AMERICA TITLE SERVICES INC	Professional Service	138.00	12/27/2018
ALL STAR TRAINING INC	Education	31.25	12/27/2018
ALLEN & WEAVER PC	Counsel Fees - Juven	100.00	12/27/2018
ALLEN & WEAVER PC	Counsel Fees - Famil	100.00	12/27/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	150.00	12/27/2018
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	2,100.00	12/27/2018
ALLISON VAUGHAN	Witness Travel	111.79	12/27/2018
ALNA MANAGEMENT INC	Rent Sub to L'lords	696.00	12/27/2018
ALNA MANAGEMENT INC	Rent Sub to L'lords	1,452.00	12/27/2018
ALNA MANAGEMENT INC	Rent Sub to L'lords	12,460.00	12/27/2018
ALNA PROPERTIES III LLC	Rent Sub to L'lords	972.00	12/27/2018
ALNA PROPERTIES III LLC	Rent Sub to L'lords	972.00	12/27/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	150.00	12/27/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	181.21	12/27/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	193.73	12/27/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	12/27/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	307.42	12/27/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	350.00	12/27/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	700.00	12/27/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	959.83	12/27/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,076.01	12/27/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,250.00	12/27/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,275.00	12/27/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,478.00	12/27/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,500.00	12/27/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,275.00	12/27/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,200.00	12/27/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	8,200.00	12/27/2018
ALTISOURCE RESIDENTIAL CORPORATION	Rent Sub to L'lords	3,282.00	12/27/2018
ALVEY REAL ESTATE LLC	Rent Sub to L'lords	763.00	12/27/2018
AMBIT ENERGY LLC	HAP Reimb Port-in	86.00	12/27/2018
AMBIT ENERGY LLC	Utility Allowance	98.00	12/27/2018
AMBIT ENERGY LLC	Utility Allowance	114.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
AMBIT ENERGY LLC	Utility Assistance	338.21	12/27/2018
AMBIT ENERGY LLC	Utility Allowance	806.00	12/27/2018
AMBIT TEXAS LLC	Utility Assistance	59.00	12/27/2018
AMBIT TEXAS LLC	Utility Assistance	109.50	12/27/2018
AMBRY GENETICS CORPORATION	Professional Service	399.00	12/27/2018
Amelia Rice	Education	223.91	12/27/2018
AMERCARE PRODUCTS INC	Shrff Commissary Inv	4,045.00	12/27/2018
AMERICAN HYDRAULICS INC	Parts and Supplies	690.00	12/27/2018
AMERICAN RESIDENTIAL SERVICES LLC	Building Maintenance	725.00	12/27/2018
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,101.79	12/27/2018
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	6,836.69	12/27/2018
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	7,533.02	12/27/2018
AMG BT PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	438.00	12/27/2018
AMIGO ENERGY	HAP Reimb Port-in	111.00	12/27/2018
AMIGO ENERGY	Utility Allowance	245.00	12/27/2018
AMIGO ENERGY	Utility Allowance	865.00	12/27/2018
AMTEX AVONDALE LP	Rent Sub to L'lords	435.00	12/27/2018
AMTEX AVONDALE LP	Rent Sub to L'lords	1,820.00	12/27/2018
AMY CUNNIFF	Rent Sub to L'lords	595.00	12/27/2018
AMY HUNG	Rent Sub to L'lords	1,550.00	12/27/2018
ANAND KUMAR	Rent Sub to L'lords	1,063.00	12/27/2018
ANAND PAG INC	Professional Service	5,320.00	12/27/2018
ANAND PATEL	Rent Sub to L'lords	823.00	12/27/2018
ANAND PATEL	Rent Sub to L'lords	823.00	12/27/2018
ANAND PATEL	Rent Sub to L'lords	2,008.00	12/27/2018
ANAND PROPERTIES LLC	Rent Subsidy to Land	1,295.00	12/27/2018
ANDERLYN RICHERA BARNES	Miscellaneous Payabl	120.00	12/27/2018
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	130.00	12/27/2018
ANDRE LANDRUM	Rent Sub to L'lords	708.00	12/27/2018
Andrea M Smith	Education	225.00	12/27/2018
ANDREW DECKER LAW PLLC	Counsel Fees - Court	237.50	12/27/2018
ANDREW DECKER LAW PLLC	Counsel Fees - Court	542.50	12/27/2018
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	1,029.00	12/27/2018
ANDY U NGUYEN	HAP Reimb Port-in	1,305.00	12/27/2018
ANGELA CAUDURO	Rent Sub to L'lords	781.00	12/27/2018
ANGELA DOSKOCIL GAITHER	Professional Service	900.00	12/27/2018
ANGELA E CULPEPPER	Rent Sub to L'lords	1,222.00	12/27/2018
ANGELYN R HAMMACK	Bonds	71.00	12/27/2018
ANKUR CHAWLA	Rent Sub to L'lords	1,425.00	12/27/2018
Ann M Durfee	Education	95.00	12/27/2018
ANN M HAMPTON	Rent Sub to L'lords	336.00	12/27/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	56.25	12/27/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	212.50	12/27/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	400.00	12/27/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	650.00	12/27/2018
Annabelle S Gomez	Supplies	448.74	12/27/2018
Annette O Bos	Education	199.00	12/27/2018
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	2,894.00	12/27/2018
ANQUY TONG	HAP Reimb Port-in	1,443.00	12/27/2018
ANQUY TONG	Rent Sub to L'lords	1,732.00	12/27/2018
ANTHONY AMOAKO ADDAE	Rent Sub to L'lords	306.00	12/27/2018
ANTHONY D MILLER	Rent Sub to L'lords	954.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
ANTHONY SCOTT SIMPSON	Counsel Fees - CPS	100.00	12/27/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	175.00	12/27/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	465.00	12/27/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	500.00	12/27/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	550.00	12/27/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	562.50	12/27/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	850.00	12/27/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,300.00	12/27/2018
ANTOINEETE R MCGARRAHAN PHD PLLC	Investigative	3,500.00	12/27/2018
ANTOINEETE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	4,306.12	12/27/2018
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	694.00	12/27/2018
AOF HOUSTON AFFORDABLE HOUSING CORP	HAP Reimb Port-in	911.00	12/27/2018
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	1,348.00	12/27/2018
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	12,828.00	12/27/2018
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	614.00	12/27/2018
APRIL MICHELLE FRANKLIN	Miscellaneous Payabl	25.00	12/27/2018
APRIL NICOLE CAMPBELL	Rent Sub to L'lords	1,175.00	12/27/2018
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	1,159.00	12/27/2018
ARCHIVE SUPPLIES INC	Supplies	88.46	12/27/2018
ARCHIVE SUPPLIES INC	Graphics Inventory	175.67	12/27/2018
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	299.00	12/27/2018
ARCHWOOD REAL ESTATE INC	Rental Assistance	750.00	12/27/2018
ARIZPE PROPERTIES	Rent Sub to L'lords	919.00	12/27/2018
ARLINGTON LIFE SHELTER	Subrecipient Service	3,111.77	12/27/2018
ARLINGTON PARTNERS LP	Rent Sub to L'lords	964.00	12/27/2018
ARLINGTON WATER UTILITIES	Utility Assistance	70.00	12/27/2018
ARMANDO HERNANDEZ	Rent Sub to L'lords	534.00	12/27/2018
ARMORE LIMITED	Rent Sub to L'lords	514.00	12/27/2018
ARMORE LIMITED	Rent Sub to L'lords	1,281.00	12/27/2018
ARROW MAGNOLIA CO	Parts and Supplies	1,265.00	12/27/2018
ARTHUR ATIENZA	Rent Sub to L'lords	975.00	12/27/2018
ARTURO BERNAL	Restitution Payable	68.00	12/27/2018
ASHRAF ISHAK	Rent Sub to L'lords	735.00	12/27/2018
ASHRAF ISHAK	HAP Reimb Port-in	1,100.00	12/27/2018
ASHTON PARK EQUITY ENTERPRISES LLC	Rent Sub to L'lords	366.00	12/27/2018
ASPIRE REALTY	Rent Sub to L'lords	879.00	12/27/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Non-Tracked Equipmen	574.56	12/27/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Non-Tracked Equipmen	637.20	12/27/2018
ASV FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	233.00	12/27/2018
ASV FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	684.00	12/27/2018
ASXR HOLDINGS	Rent Sub to L'lords	1,213.00	12/27/2018
ASXR HOLDINGS	Rent Sub to L'lords	3,834.00	12/27/2018
AT&T	Telephone-Basic	38.69	12/27/2018
AT&T	Data Transmission Li	42.47	12/27/2018
AT&T	Data Transmission Li	74.99	12/27/2018
AT&T	Data Transmission Li	124.76	12/27/2018
AT&T	Telephone-Basic	168.76	12/27/2018
AT&T	Data Transmission Li	252.45	12/27/2018
AT&T	Data Transmission Li	435.40	12/27/2018
AT&T	Data Transmiss Line	455.40	12/27/2018
AT&T	Data Transmission Li	592.89	12/27/2018
AT&T	Data Transmission Li	2,141.28	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
AT&T	Data Transmission Li	4,413.21	12/27/2018
AT&T	Data Transmission Li	20,963.86	12/27/2018
AT&T	Telephone-Basic	69,272.60	12/27/2018
AT&T MOBILITY	Telephone - Mobile	29.99	12/27/2018
AT&T MOBILITY	Telephone - Mobile	43.80	12/27/2018
AT&T MOBILITY	Telephone - Mobile	50.51	12/27/2018
AT&T MOBILITY	Telephone - Mobile	51.89	12/27/2018
AT&T MOBILITY	Telephone - Mobile	85.63	12/27/2018
AT&T MOBILITY	Telephone - Mobile	85.63	12/27/2018
AT&T MOBILITY	Telephone - Mobile	87.76	12/27/2018
AT&T MOBILITY	Telephone - Mobile	92.99	12/27/2018
AT&T MOBILITY	Telephone - Mobile	99.52	12/27/2018
AT&T MOBILITY	Telephone - Mobile	326.80	12/27/2018
AT&T MOBILITY	Pager / Blackberry	367.44	12/27/2018
ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	757.00	12/27/2018
ATLANTIC MULTI FAMILY IV LLC	Rental Assistance	715.00	12/27/2018
ATMOS ENERGY CORP	Gas	49.92	12/27/2018
ATMOS ENERGY CORP	Gas	71.12	12/27/2018
ATMOS ENERGY CORP	Gas	131.44	12/27/2018
ATMOS ENERGY CORP	Utility Assistance	137.06	12/27/2018
ATMOS ENERGY CORP	Gas	141.91	12/27/2018
ATMOS ENERGY CORP	Gas	170.33	12/27/2018
ATMOS ENERGY CORP	Gas	180.86	12/27/2018
ATMOS ENERGY CORP	Gas	207.16	12/27/2018
ATMOS ENERGY CORP	Gas	375.17	12/27/2018
ATMOS ENERGY CORP	Gas	381.53	12/27/2018
ATMOS ENERGY CORP	Gas	408.41	12/27/2018
ATMOS ENERGY CORP	Gas	414.00	12/27/2018
ATMOS ENERGY CORP	Gas	418.86	12/27/2018
ATMOS ENERGY CORP	Gas	509.82	12/27/2018
ATMOS ENERGY CORP	Gas	1,288.60	12/27/2018
ATMOS ENERGY CORP	Gas	1,458.77	12/27/2018
ATMOS ENERGY CORP	Gas	1,715.24	12/27/2018
ATMOS ENERGY CORP	Gas	1,902.66	12/27/2018
ATMOS ENERGY CORP	Gas	4,226.27	12/27/2018
ATMOS ENERGY CORP	Gas	9,786.97	12/27/2018
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	1,646.11	12/27/2018
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	1,706.76	12/27/2018
ATTICUS J GILL	Counsel Fees - Court	200.00	12/27/2018
AUBURN MANCHESTER LTD	Rent Sub to L'lords	2,959.00	12/27/2018
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	1,961.00	12/27/2018
AUSTIN TURF & TRACTOR	Parts and Supplies	141.66	12/27/2018
AUTONATION	Central Garage Inv	24.47	12/27/2018
AUTONATION	Parts and Supplies	49.61	12/27/2018
AUTONATION	Parts and Supplies	68.20	12/27/2018
AUTONATION	Central Garage Inv	163.71	12/27/2018
AUTONATION	Central Garage Inv	200.34	12/27/2018
AUTONATION	Central Garage Inv	346.99	12/27/2018
AUTONATION	Central Garage Inv	1,245.64	12/27/2018
AV STEEPLECHASE LLC	Rent Sub to L'lords	613.00	12/27/2018
AV STEEPLECHASE LLC	Rent Sub to L'lords	978.00	12/27/2018
AVA B POWELL	Rent Sub to L'lords	48.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	434.00	12/27/2018
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	520.00	12/27/2018
AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	2,201.00	12/27/2018
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	11,216.00	12/27/2018
AVIS RENT A CAR SYSTEM LLC	Travel	50.05	12/27/2018
AVIS RENT A CAR SYSTEM LLC	Travel	171.42	12/27/2018
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	205.00	12/27/2018
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	240.00	12/27/2018
B & H PARK INVESTMENTS LLC	HAP Reimb Port-in	503.00	12/27/2018
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1,487.00	12/27/2018
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1,994.00	12/27/2018
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	3,104.00	12/27/2018
B & H PHOTO VIDEO	Supplies	189.50	12/27/2018
B & H PHOTO VIDEO	Photo Processing	683.89	12/27/2018
B AND R PROPERTIES INC	Rent Sub to L'lords	2,494.00	12/27/2018
BAILEY & GALYEN	Counsel Fees - Court	137.50	12/27/2018
BAILEY & GALYEN	Counsel Fees - Court	256.25	12/27/2018
BAILEY & GALYEN	Counsel Fees - Court	368.75	12/27/2018
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	1,095.00	12/27/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,050.00	12/27/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	4,400.00	12/27/2018
BARBARA A BRADFORD	Rent Sub to L'lords	626.00	12/27/2018
BARBARA A THOMAS	Rent Sub to L'lords	207.00	12/27/2018
BARBARA J ARMSTRONG	Rent Sub to L'lords	374.00	12/27/2018
BARBARA J SPRINKLE	Rent Sub to L'lords	1,125.00	12/27/2018
BARBARA K WILLIAMS	Rent Sub to L'lords	390.00	12/27/2018
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	506.00	12/27/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	225.00	12/27/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	325.00	12/27/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	768.75	12/27/2018
BARONHR LLC	Contract Labor	857.84	12/27/2018
BARONHR LLC	Contract Labor	1,386.40	12/27/2018
BARONHR LLC	Contract Labor	1,793.75	12/27/2018
BARONHR LLC	Contract Labor	2,987.50	12/27/2018
BARONHR LLC	Contract Labor	3,311.25	12/27/2018
BARRY ALFORD	Counsel Fees - Court	231.25	12/27/2018
BARRY ALFORD	Counsel Fees - Court	331.25	12/27/2018
BARRY ALFORD	Counsel Fees - Court	418.75	12/27/2018
BARRY ALFORD	Counsel Fees DNA Rev	1,937.50	12/27/2018
BARRY ALFORD	Counsel Fees - Court	11,800.00	12/27/2018
BARRY ALFORD	Counsel Fees - Court	12,325.00	12/27/2018
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	12/27/2018
BATIK LEAF LLC	Rent Sub to L'lords	307.00	12/27/2018
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	1,880.00	12/27/2018
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	2,347.00	12/27/2018
BC KNIGHT ENTERPRISES LLC	Supplies	4,100.00	12/27/2018
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	2,460.00	12/27/2018
BEARFISH HOLDINGS INC	Building Maintenance	2,987.00	12/27/2018
BEAUTIFUL PROPERTIES INC	HAP Reimb Port-in	819.00	12/27/2018
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	2,612.00	12/27/2018
BEDROCK STRATEGY A TEXAS LLC	Prepaid - Rent	2,000.00	12/27/2018
BEHAVIORAL MEASURES & FORENSIC	Investigative	1,500.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
BELMONT ICEHOUSE	Advertising/Public S	1,203.33	12/27/2018
BEN ZEN PROPERTIES LLC	Rent Sub to L'lords	615.00	12/27/2018
BENNETT BENNER PARTNERS INC	Professional Service	852.50	12/27/2018
BERTHA E WELLS	Rent Sub to L'lords	491.00	12/27/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	100.00	12/27/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	300.00	12/27/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	500.00	12/27/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	700.00	12/27/2018
BETTY HUMPHRIES	Rent Sub to L'lords	212.00	12/27/2018
BEVERLY ALLEN	Rent Sub to L'lords	1,229.00	12/27/2018
BEVERLY WILLIAMS	Rent Sub to L'lords	562.00	12/27/2018
BEYOND TECHNOLOGY INC	Supplies	46.75	12/27/2018
BEYOND TECHNOLOGY INC	Supplies	46.75	12/27/2018
BEYOND TECHNOLOGY INC	Supplies	58.83	12/27/2018
BEYOND TECHNOLOGY INC	Supplies	58.83	12/27/2018
BEYOND TECHNOLOGY INC	Supplies	105.79	12/27/2018
BEYOND TECHNOLOGY INC	Supplies	140.88	12/27/2018
BEYOND TECHNOLOGY INC	Supplies	148.65	12/27/2018
BEYOND TECHNOLOGY INC	Supplies	296.52	12/27/2018
BEYOND TECHNOLOGY INC	Supplies	470.64	12/27/2018
BEYOND TECHNOLOGY INC	Supplies	677.10	12/27/2018
BILL G HARRISON	Rent Sub to L'lords	523.00	12/27/2018
BILLY R SCOTT	Rent Sub to L'lords	227.00	12/27/2018
BILLY RAY MARCOM	Rent Sub to L'lords	862.00	12/27/2018
Billy W Daniell	Education	70.00	12/27/2018
Billy W O'Dell	Education	95.00	12/27/2018
BINH VU	Rent Sub to L'lords	468.00	12/27/2018
BLAGG TIRE AND SERVICE	Central Garage Inv	1,895.99	12/27/2018
BLAKE AND BLAKE LLP	Counsel Fees - Court	237.50	12/27/2018
BLAKE AND BLAKE LLP	Counsel Fees - Court	500.00	12/27/2018
BLAKE BURNS	Counsel Fees - Court	16.00	12/27/2018
BLAKE BURNS	Counsel Fees - Court	107.50	12/27/2018
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	481.00	12/27/2018
BLUE LAKES AT MARINE CREEK LP	Rental Assistance	696.38	12/27/2018
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	1,780.00	12/27/2018
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	11,166.00	12/27/2018
BOB BARKER COMPANY INC	Bedding and Clothing	406.72	12/27/2018
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	257.20	12/27/2018
BOBCAT OF FORT WORTH	Parts and Supplies	1,341.21	12/27/2018
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	1,203.90	12/27/2018
BOUNCE ENERGY INC	Utility Allowance	1.00	12/27/2018
BOUNCE ENERGY INC	Utility Allowance	2.00	12/27/2018
BOUNCE ENERGY INC	Utility Allowance	19.00	12/27/2018
BOUNCE ENERGY INC	HAP Reimb Port-in	19.00	12/27/2018
BOUNCE ENERGY INC	Utility Allowance	381.00	12/27/2018
BRAD SCALISE	Counsel Fees - Famil	100.00	12/27/2018
BRADFORD SHAW	Litigation Expense	6.00	12/27/2018
BRADFORD SHAW	Counsel Fees - CPS	15.00	12/27/2018
BRADFORD SHAW	Counsel Fees - Court	181.30	12/27/2018
BRADFORD SHAW	Counsel Fees - Juven	420.00	12/27/2018
BRADFORD SHAW	Counsel Fees - Court	3,408.54	12/27/2018
BRAINWAVE GROUP INC	Rent Sub to L'lords	1,298.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
BRANDON W BARNETT	Professional Service	862.50	12/27/2018
BRENDA G HANSEN	Counsel Fees - CPS	100.00	12/27/2018
BRENDA G HANSEN	Counsel Fees - Capit	100.00	12/27/2018
BRENDA G HANSEN	Counsel Fees - Court	212.50	12/27/2018
BRENDA G HANSEN	Counsel Fees - Juven	400.00	12/27/2018
BRENDA G HANSEN	Counsel Fees - Court	425.00	12/27/2018
BRENDA G HANSEN	Counsel Fees - Court	537.50	12/27/2018
BRENDA G HANSEN	Counsel Fees - Court	550.00	12/27/2018
BRENDA Y ARTEA	Rent Sub to L'lords	1,508.00	12/27/2018
BRENDAN ROSS MITIGATION	Captial Murder - Oth	4,841.98	12/27/2018
BRETT BOONE	Counsel Fees - Court	190.00	12/27/2018
BRETT BOONE	Counsel Fees - Court	560.00	12/27/2018
BRETT BOONE	Counsel Fees - Court	810.00	12/27/2018
BRETT BOONE	Counsel Fees - Court	830.00	12/27/2018
BRETT SLAPION	Rent Sub to L'lords	1,649.00	12/27/2018
BRIAN C SIMPSON	Counsel Fees - CPS	6,210.00	12/27/2018
BRIAN J NEWMAN	Counsel Fees - Juven	200.00	12/27/2018
BRIAN J NEWMAN	Counsel Fees - CPS	400.00	12/27/2018
BRIAN K WALKER	Counsel Fees - Capit	582.50	12/27/2018
BRIAN K WALKER	Counsel Fees - Court	17,850.00	12/27/2018
Bridget E Hughes	Travel-Taxable Meals	64.00	12/27/2018
Bridget E Hughes	Travel	86.55	12/27/2018
BRISBEN MERIDIAN LP	Rent Sub to L'lords	582.00	12/27/2018
BRISBEN MERIDIAN LP	Rent Sub to L'lords	658.00	12/27/2018
BRISBEN MERIDIAN LP	Rent Sub to L'lords	4,274.00	12/27/2018
BROCK REALTORS LLC	Rent Sub to L'lords	1,960.00	12/27/2018
BROOKWIND LIMITED	Rent Sub to L'lords	453.00	12/27/2018
BROOKWIND LIMITED	Rent Sub to L'lords	2,462.00	12/27/2018
BROTHERS PRODUCE OF DALLAS INC	Food	774.53	12/27/2018
BRUCE ASHWORTH	Counsel Fees - Court	137.50	12/27/2018
BRUCE ASHWORTH	Counsel Fees - Court	400.00	12/27/2018
BRUCE ASHWORTH	Counsel Fees - Court	475.00	12/27/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	105.00	12/27/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	505.00	12/27/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	630.00	12/27/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	670.00	12/27/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	950.00	12/27/2018
C GREEN SCAPING LP	Field Equipment & Su	608.00	12/27/2018
C KYLE HOGAN PC	Counsel Fees - Court	137.50	12/27/2018
C KYLE HOGAN PC	Counsel Fees - Court	175.00	12/27/2018
C KYLE HOGAN PC	Counsel Fees - Court	256.25	12/27/2018
C KYLE HOGAN PC	Counsel Fees - Court	687.50	12/27/2018
CADET VENTURES LLC	Rent Sub to L'lords	933.00	12/27/2018
CALPINE CORPORATION	Utility Allowance	5.00	12/27/2018
CAMELOT PARTNERS LP	Rent Sub to L'lords	383.00	12/27/2018
CANAS & FLORES	Counsel Fees - Court	456.25	12/27/2018
CANAS & FLORES	Counsel Fees - Court	1,000.00	12/27/2018
CANDACE M TAYLOR	Counsel Fees - Court	100.00	12/27/2018
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	12/27/2018
CANDACE M TAYLOR	Counsel Fees - Court	435.00	12/27/2018
CANDACE M TAYLOR	Counsel Fees - Court	640.00	12/27/2018
CANDACE M TAYLOR	Counsel Fees - Court	937.50	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
CANDACE M TAYLOR	Counsel Fees - Court	1,240.00	12/27/2018
CANDACE M TAYLOR	Counsel Fees - Court	1,660.00	12/27/2018
CANDACE M TAYLOR	Counsel Fees - Court	2,410.00	12/27/2018
CANDACE M TAYLOR	Counsel Fees - Court	4,770.00	12/27/2018
CANON SOLUTIONS AMERICA INC	Equipment Maintenanc	1,437.96	12/27/2018
CAP FLEET UPFITTERS LLC	Non-Tracked Equipmen	1,679.71	12/27/2018
CAPPS VAN AND CAR RENTAL INC	Vehicle Lease	3,100.00	12/27/2018
CARAHSOFT TECHNOLOGY CORP	Software Maintenance	415,769.57	12/27/2018
CARLA J DORSEY	Rent Sub to L'lords	639.00	12/27/2018
CARLTON 6301 LLC	Rent Sub to L'lords	590.00	12/27/2018
CARLTON 6301 LLC	Rent Sub to L'lords	644.00	12/27/2018
CARLTON 6301 LLC	Rent Sub to L'lords	850.00	12/27/2018
CARLTON 6301 LLC	Rent Sub to L'lords	2,109.00	12/27/2018
CARMEN L COOPER	Rent Sub to L'lords	612.00	12/27/2018
CARMEN MORALES-CRUZ	Restitution Payable	182.49	12/27/2018
CAROL A BIRDWELL	Counsel Fees - CPS	675.00	12/27/2018
CAROL HARDING	Miscellaneous Payabl	10.00	12/27/2018
CAROLE KERR	Counsel Fees - Court	100.00	12/27/2018
CAROLE KERR	Counsel Fees - Court	100.00	12/27/2018
CAROLE L ROGERS	Psych Exams/Testimon	500.00	12/27/2018
CAROLINE ELAD TABE	Rent Sub to L'lords	2,896.00	12/27/2018
CAROLYN K YATES	Rent Sub to L'lords	465.00	12/27/2018
CARRILLO FUNERAL DIRECTORS	Other Payable	200.00	12/27/2018
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	272.00	12/27/2018
CASEY COLE	Counsel Fees - Court	200.00	12/27/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	520.00	12/27/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	1,411.00	12/27/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	1,438.00	12/27/2018
CASSATA LEARNING CENTER	Professional Service	5,041.67	12/27/2018
CATHERINE DUNNAVANT	Litigation Expense	0.50	12/27/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	300.00	12/27/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	470.00	12/27/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	660.00	12/27/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	710.00	12/27/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	797.50	12/27/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	783.75	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	38.58	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	43.46	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	47.15	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	249.91	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	288.93	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	320.42	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	333.08	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	389.01	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	433.97	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	494.98	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	585.22	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	619.02	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	718.52	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	821.57	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	946.16	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,018.68	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	1,027.99	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,097.36	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,266.53	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,360.68	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,441.24	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,651.76	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,681.18	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,948.46	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,960.13	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	1,961.55	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	2,081.92	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	3,120.06	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	3,170.02	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	3,392.94	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	3,861.51	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	3,890.45	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	4,298.59	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	5,031.87	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	5,043.12	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	5,148.47	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	6,031.74	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	6,372.35	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	6,784.09	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	7,058.38	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	8,519.08	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	8,672.03	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	11,467.65	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	15,030.13	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	17,912.50	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	18,908.31	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	19,903.27	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	24,041.36	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	24,285.88	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	41,401.23	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	48,416.37	12/27/2018
CAVALLO ENERGY TEXAS LLC	Electricity	48,613.46	12/27/2018
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	270.00	12/27/2018
CEDAR HILL MEMORIAL PARK	County Burials	3,500.00	12/27/2018
CEDAR POINT APARTMENTS LP	Rent Sub to L'lords	(451.00)	12/27/2018
CEDAR POINT APARTMENTS LP	HAP Reimb Port-in	2,735.00	12/27/2018
CEDAR POINT APARTMENTS LP	Rent Sub to L'lords	6,025.00	12/27/2018
CELIA J THORNTON	Rent Sub to L'lords	650.00	12/27/2018
CELINE M ALUWKAL	Rent Sub to L'lords	449.00	12/27/2018
CELSO VIDAURRI III	Counsel Fees - Court	387.50	12/27/2018
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	9,000.00	12/27/2018
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	9,738.00	12/27/2018
CEN-TEX UNIFORM SALES INC	Clothing	2,191.46	12/27/2018
CEN-TEX UNIFORM SALES INC	Clothing	2,330.50	12/27/2018
CENTRAL POLY CORP	Supplies	13.99	12/27/2018
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	351.00	12/27/2018
CERBERUS SFR HOLDINGS LP	Rent Sub to L'lords	3,790.00	12/27/2018
CFA SOFTWARE	Software Maintenance	2,995.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
Chad E Krueger	Education	56.31	12/27/2018
CHADWELL GROUP LP	Professional Service	4,362.50	12/27/2018
CHAMPION ENERGY SERVICES LLC	Utility Allowance	9.00	12/27/2018
CHAP WEST LLC	Rent Sub to L'lords	473.00	12/27/2018
CHARITY YODER	Clothing	100.00	12/27/2018
CHARLES BURGESS	Counsel Fees - Court	231.25	12/27/2018
CHARLES JAMES GIBSON	Counsel Fees - Famil	100.00	12/27/2018
CHARLES JAMES GIBSON	Counsel Fees - CPS	300.00	12/27/2018
CHARLES JAMES GIBSON	Counsel Fees-Crimina	800.00	12/27/2018
CHARLES ROACH	Counsel Fees - Court	75.00	12/27/2018
CHARLES ROACH	Counsel Fees - Court	100.00	12/27/2018
CHARLES ROACH	Counsel Fees - Court	400.00	12/27/2018
CHARLES ROACH	Counsel Fees - Court	500.00	12/27/2018
CHARLES ROACH	Counsel Fees - Capit	797.87	12/27/2018
CHARLES ROACH	Counsel Fees - Court	2,250.00	12/27/2018
CHARLES ROACH	Counsel Fees - Court	3,202.13	12/27/2018
CHARLES ROACH	Counsel Fees - Court	3,350.00	12/27/2018
CHARLES T BEAVERS	Rent Sub to L'lords	435.00	12/27/2018
CHARLES T BEAVERS	Rent Sub to L'lords	703.00	12/27/2018
CHARLIE NICKERSON	Rent Sub to L'lords	851.00	12/27/2018
Charlotte R McWilliams	Travel	67.58	12/27/2018
CHARLOTTE RANDOLPH	Clothing	207.66	12/27/2018
CHARLOTTE STAPLES	Counsel Fees - CPS	300.00	12/27/2018
CHARTER COMMUNICATIONS	Subscriptions	44.85	12/27/2018
CHARTER COMMUNICATIONS	Subscriptions	61.85	12/27/2018
CHARTER COMMUNICATIONS	Subscriptions	123.76	12/27/2018
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	1,457.00	12/27/2018
CHELSI JEAN MCLARTY	Counsel Fees - Court	665.00	12/27/2018
CHEM AQUA	Air Conditioning Mai	183.33	12/27/2018
CHEM AQUA	Air Conditioning Mai	277.20	12/27/2018
CHEM AQUA	Air Conditioning Mai	277.20	12/27/2018
CHEM AQUA	Air Conditioning Mai	1,021.12	12/27/2018
CHEMSEARCH	Building Maintenance	340.00	12/27/2018
CHERYL GROUNDS	Rent Sub to L'lords	772.00	12/27/2018
CHICORY COURT XV LP	Rent Subsidy to Land	957.00	12/27/2018
CHIEM THI NGUYEN	Rent Sub to L'lords	623.00	12/27/2018
CHRIS'S TRIM SHOP	Equipment Maintenanc	240.00	12/27/2018
CHRIS'S TRIM SHOP	Central Garage Inv	410.00	12/27/2018
CHRISTIAN VASQUEZ	Restitution Payable	75.00	12/27/2018
CHRISTIAN YEE	Rent Sub to L'lords	387.00	12/27/2018
CHRISTINA VO	Rent Sub to L'lords	1,233.00	12/27/2018
CHRISTINA WONG	Rent Sub to L'lords	1,849.00	12/27/2018
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	643.00	12/27/2018
Christopher L Gregory	Education	622.54	12/27/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	182.50	12/27/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	197.50	12/27/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,400.00	12/27/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,910.00	12/27/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	305.00	12/27/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	305.00	12/27/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	370.00	12/27/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	377.50	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
CHRISTOPHER M LANKFORD	Counsel Fees - Court	510.00	12/27/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	655.00	12/27/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,290.00	12/27/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,450.00	12/27/2018
Christopher Nchopa Ayafor	Education	337.45	12/27/2018
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	(618.00)	12/27/2018
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	818.00	12/27/2018
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	3,596.00	12/27/2018
CINDY LE	Rent Sub to L'lords	3,240.00	12/27/2018
CIRRO ENERGY	Utility Allowance	240.00	12/27/2018
CIRRO ENERGY	Utility Allowance	298.00	12/27/2018
CITY OF COLLEYVILLE	Water	41.88	12/27/2018
CITY OF FORT WORTH	Econ Crime Seizure I	0.39	12/27/2018
CITY OF FORT WORTH	Econ Crime Seizure I	41.38	12/27/2018
CITY OF FORT WORTH	Econ Crime Seizure I	45.56	12/27/2018
CITY OF FORT WORTH	Econ Crime Seizure I	109.84	12/27/2018
CITY OF FORT WORTH	Econ Crime Seizure I	233.53	12/27/2018
CITY OF FORT WORTH	Radio Service-Contra	816.00	12/27/2018
CITY OF FORT WORTH	Econimic Crime Seizu	1,053.68	12/27/2018
CITY OF FORT WORTH	Econimic Crime Seizu	1,854.00	12/27/2018
CITY OF FORT WORTH	Econimic Crime Seizu	2,036.40	12/27/2018
CITY OF FORT WORTH	Radio Service-Contra	3,672.00	12/27/2018
CITY OF FORT WORTH	Radio Service-Contra	4,896.00	12/27/2018
CITY OF FORT WORTH	Econimic Crime Seizu	5,528.40	12/27/2018
CITY OF FORT WORTH	Radio Service-Contra	7,344.00	12/27/2018
CITY OF FORT WORTH	Econimic Crime Seizu	7,740.00	12/27/2018
CITY OF FORT WORTH	Radio Service-Contra	7,752.00	12/27/2018
CITY OF FORT WORTH	Health Ctr Contracts	11,000.00	12/27/2018
CITY OF FORT WORTH	Radio Service-Contra	21,624.00	12/27/2018
CITY OF FORT WORTH	Radio Service-Contra	73,032.00	12/27/2018
CITY OF FORT WORTH	Radio Service-Contra	317,016.00	12/27/2018
CITY OF HALTOM CITY	Utility Assistance	64.86	12/27/2018
CITY OF KENNEDALE	Water	79.66	12/27/2018
CITY OF MESQUITE	Port Admin Fee Expen	43.99	12/27/2018
CITY OF MESQUITE	Port HAP Port-out	1,740.00	12/27/2018
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	121.52	12/27/2018
CITY OF SOUTHLAKE	Other Payable	88,707.68	12/27/2018
CLASSIC DESIGNED HOMES LLC	Rent Sub to L'lords	676.00	12/27/2018
CLASSIC LOCATORS INC	Rent Sub to L'lords	2,252.00	12/27/2018
CLEARVIEW ELECTRIC INC	Utility Allowance	35.00	12/27/2018
CLEMENTE DE LA CRUZ	Counsel Fees - Court	250.00	12/27/2018
CLEMENTE DE LA CRUZ	Counsel Fees - Court	325.00	12/27/2018
CLEMENTE DE LA CRUZ	Counsel Fees - Court	381.25	12/27/2018
CLIFFORD L BRONSON	Counsel Fees - Famil	100.00	12/27/2018
CLIFFORD L BRONSON	Counsel Fees - Court	350.00	12/27/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	470.00	12/27/2018
CLIFFORD L BRONSON	Counsel Fees - Court	900.00	12/27/2018
CLIVE LYNCH	Rent Sub to L'lords	950.00	12/27/2018
CLIVE LYNCH	Rent Sub to L'lords	2,051.00	12/27/2018
CMC GOVERNMENT SERVICES INC	Safety/Tactical Supp	1,582.00	12/27/2018
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	568.00	12/27/2018
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	641.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	5,675.00	12/27/2018
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	9,698.00	12/27/2018
COBBLE HILLS APARTMENTS LTD	Rent Sub to L'lords	753.00	12/27/2018
COBBLESTONE VILLAGE LP	Rent Sub to L'lords	1,476.00	12/27/2018
COLE JENNINGS BRYAN	Counsel Fees - Court	335.00	12/27/2018
COLE JENNINGS BRYAN	Counsel Fees - Court	400.00	12/27/2018
COLLEGE OF AMER PATHOLOGISTS	Lab Supplies	793.86	12/27/2018
COLLEYVILLE 3809 LLC	Prepaid - Rent	2,503.08	12/27/2018
COMMERCIAL RECORDER	Advertis/Leg Notice	11.00	12/27/2018
COMMERCIAL RECORDER	Estray Livestock	28.50	12/27/2018
COMMERCIAL RECORDER	Advertis/Leg Notice	47.00	12/27/2018
COMMERCIAL RECORDER	Advertising / Legal	200.00	12/27/2018
COMMONWEALTH INFORMATICS INC	Professional Service	3,500.00	12/27/2018
COMMONWEALTH INFORMATICS INC	Non-Track Equipment	27,518.00	12/27/2018
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	998.00	12/27/2018
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	1,855.00	12/27/2018
CONSERVICE LLC	Utility Allowance	73.00	12/27/2018
CONSERVICE LLC	Utility Allowance	146.00	12/27/2018
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	200.00	12/27/2018
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	200.00	12/27/2018
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	1,200.00	12/27/2018
CONVERGEONE SYSTEMS INTEGRATION INC	Equipment Maintenanc	2,705.00	12/27/2018
CORE SECURITY SDI CORPORATION	Software Maintenance	28,800.47	12/27/2018
CORINNE GONZALEZ	Rent Sub to L'lords	830.00	12/27/2018
CORINNE GONZALEZ	Rent Subsidy to Land	935.00	12/27/2018
CORSICANA ARB LTD	Rent Sub to L'lords	626.00	12/27/2018
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	430.00	12/27/2018
COTTONWOOD HAMMER LP	Rent Sub to L'lords	626.00	12/27/2018
COTTONWOOD HAMMER LP	Rent Sub to L'lords	4,077.00	12/27/2018
COTTONWOOD HAMMER LP	Rent Sub to L'lords	13,127.00	12/27/2018
COTTONWOOD PARK VILLAGE LTD	HAP Reimb Port-in	1,020.00	12/27/2018
COURTNEY MILLER	Counsel Fees - Court	260.00	12/27/2018
COURTNEY MILLER	Counsel Fees - Court	460.00	12/27/2018
COURTNEY SCOTT	Clothing	100.00	12/27/2018
COWTOWN REDI MIX INC	Rock and Gravel	756.00	12/27/2018
CPH ASSOCIATES LTD	Rent Sub to L'lords	872.00	12/27/2018
CPH ASSOCIATES LTD	Rent Sub to L'lords	1,227.00	12/27/2018
CPH ASSOCIATES LTD	Rent Sub to L'lords	3,562.00	12/27/2018
CPR SAVERS	Supplies	57.24	12/27/2018
CR WESTCREEK APARTMENTS LLC	Rent Sub to L'lords	1,269.00	12/27/2018
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	12/27/2018
CRAIG ALLEN DAMERON	Counsel Fees - Court	437.50	12/27/2018
CRASH DYNAMICS	Expert Witness Servi	2,127.00	12/27/2018
CRASH DYNAMICS	Expert Witness Servi	6,969.00	12/27/2018
CRIUS ENERGY CORPORATION	Utility Allowance	25.00	12/27/2018
CRIUS ENERGY CORPORATION	HAP Reimb Port-in	76.00	12/27/2018
CROSS PROPERTIES	Rent Sub to L'lords	559.00	12/27/2018
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	1,684.00	12/27/2018
CRUISERS INC	Non-Tracked Equipmen	3,360.74	12/27/2018
CRYSTAL GUNTER	Clothing	225.00	12/27/2018
CSG SYSTEMS INC	Printing-Publication	567.40	12/27/2018
CTN PROPERTIES INC	Rent Sub to L'lords	981.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
CURTIS L FORTINBERRY	Counsel Fees - Court	212.50	12/27/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	250.00	12/27/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	525.00	12/27/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	600.00	12/27/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	950.00	12/27/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	1,550.00	12/27/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	5,700.00	12/27/2018
CYNTHIA A FITCH	Counsel Fees - Famil	150.00	12/27/2018
CYNTHIA A FITCH	Counsel Fees - Court	325.00	12/27/2018
CYNTHIA A FITCH	Counsel Fees - Court	375.00	12/27/2018
CYNTHIA A FITCH	Counsel Fees - Court	625.00	12/27/2018
CYNTHIA A FITCH	Counsel Fees - Court	800.00	12/27/2018
CYNTHIA A FITCH	Counsel Fees - CPS	1,700.00	12/27/2018
CYNTHIA A FITCH	Counsel Fees - CPS	1,890.00	12/27/2018
CYNTHIA A JONES	Rent Sub to L'lords	900.00	12/27/2018
CYNTHIA L UPTON	Rent Sub to L'lords	596.00	12/27/2018
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	174.00	12/27/2018
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	242.00	12/27/2018
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	709.00	12/27/2018
D SCOTT DRUMMOND	Rent Sub to L'lords	430.00	12/27/2018
D SCOTT DRUMMOND	Rent Sub to L'lords	480.00	12/27/2018
D&H UNITED FUELING SOLUTIONS INC	Building Maintenance	89.50	12/27/2018
D&H UNITED FUELING SOLUTIONS INC	Building Maintenance	323.50	12/27/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	629.00	12/27/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	675.00	12/27/2018
DAISY PEREZ	Clothing	38.39	12/27/2018
DALE A BALLARD	Rent Sub to L'lords	113.00	12/27/2018
DALE EVERETT HEISCH	Counsel Fees - Court	100.00	12/27/2018
DALE EVERETT HEISCH	Counsel Fees - Court	787.50	12/27/2018
DALLAS COUNTY HOUSING	Port HAP Port-out	(342.00)	12/27/2018
DALLAS COUNTY HOUSING	Port Admin Fee Expen	43.99	12/27/2018
DALLAS COUNTY HOUSING	Port Admin Fee Expen	87.98	12/27/2018
DALLAS COUNTY HOUSING	Port HAP Port-out	250.00	12/27/2018
DALLAS HOUSING AUTHORITY	Port Admin Fee Expen	180.58	12/27/2018
DALLAS HOUSING AUTHORITY	Port HAP Port-out	1,616.00	12/27/2018
DALLAS HOUSING AUTHORITY	Port HAP Port-out	6,033.00	12/27/2018
DALVEST	Rent Sub to L'lords	729.00	12/27/2018
DANA A DUFFEY	Counsel Fees - Juven	100.00	12/27/2018
DANA A DUFFEY	Counsel Fees - CPS	100.00	12/27/2018
DANA A DUFFEY	Counsel Fees - Famil	100.00	12/27/2018
DANA PONDY	Rent Sub to L'lords	850.00	12/27/2018
DANA PONDY	HAP Reimb Port-in	850.00	12/27/2018
DANA PONDY	Rent Sub to L'lords	1,433.00	12/27/2018
DANGER ZONE PROPERTIES LLC	Rent Sub to L'lords	582.00	12/27/2018
DANIEL G CLEVELAND	Counsel Fees - Court	650.00	12/27/2018
DANIEL G CLEVELAND	Counsel Fees - Court	730.00	12/27/2018
DANIEL G CLEVELAND	Counsel Fees - Court	1,950.00	12/27/2018
DANIEL HERNANDEZ	Counsel Fees - Court	80.00	12/27/2018
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	12/27/2018
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	12/27/2018
DANIEL HERNANDEZ	Counsel Fees - Court	330.00	12/27/2018
DANIEL HERNANDEZ	Counsel Fees - Court	450.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL HERNANDEZ	Counsel Fees - Court	537.50	12/27/2018
DANIEL HERNANDEZ	Counsel Fees - Court	637.50	12/27/2018
DANIEL HERNANDEZ	Counsel Fees - Court	700.00	12/27/2018
DANIEL HERNANDEZ	Counsel Fees - Court	750.00	12/27/2018
DANIEL HERNANDEZ	Counsel Fees - Court	1,290.00	12/27/2018
DANIEL L HALE	Rent Sub to L'lords	1,836.00	12/27/2018
DANIEL YOUNG	Counsel Fees - Court	100.00	12/27/2018
DANIEL YOUNG	Counsel Fees - Court	115.00	12/27/2018
DANIEL YOUNG	Counsel Fees - Court	395.00	12/27/2018
DANIEL YOUNG	Counsel Fees - Court	515.00	12/27/2018
DANIEL YOUNG	Counsel Fees - Court	745.00	12/27/2018
DANNY D PITZER	Counsel Fees - Court	242.50	12/27/2018
DANNY D PITZER	Counsel Fees - Court	880.00	12/27/2018
DANNY D PITZER	Counsel Fees - Court	1,250.00	12/27/2018
DANNY KELLUM	Restitution Payable	4.00	12/27/2018
Dara K Couch	Witness Travel	12.00	12/27/2018
DARCY NILES DENO	Counsel Fees - CPS	200.00	12/27/2018
DARLENE JOHNSON	Clothing	125.00	12/27/2018
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,000.00	12/27/2018
DAVID A FRISBY	Counsel Fees - Court	200.00	12/27/2018
DAVID A PEARSON, IV	Counsel Fees - Court	31.25	12/27/2018
DAVID A PEARSON, IV	Counsel Fees - Juven	500.00	12/27/2018
DAVID A PEARSON, IV	Counsel Fees - Court	1,275.00	12/27/2018
DAVID A PEARSON, IV	Counsel Fees-Crimina	3,218.75	12/27/2018
DAVID B CANINGTON	Rent Sub to L'lords	1,097.00	12/27/2018
DAVID BAYS	Counsel Fees - Court	2,050.00	12/27/2018
DAVID DANIELS	Rent Sub to L'lords	799.00	12/27/2018
DAVID FLESHER	Restitution Payable	4.00	12/27/2018
DAVID HUDSON	Counsel Fees - Court	275.00	12/27/2018
DAVID HUDSON	Counsel Fees - Court	300.00	12/27/2018
DAVID HUDSON	Counsel Fees - Court	375.00	12/27/2018
DAVID L MARLOW	Investigative	1,250.00	12/27/2018
DAVID L MARLOW	Investigative	2,800.00	12/27/2018
DAVID LAGAT	Rent Sub to L'lords	1,876.00	12/27/2018
DAVID PALMER	Counsel Fees - Court	313.50	12/27/2018
DAVID PALMER	Counsel Fees - Court	1,178.72	12/27/2018
DAVID VILLAVICENCIO	Rent Sub to L'lords	595.00	12/27/2018
David W Brown	Education	64.92	12/27/2018
DAVIN THURMOND	Rent Sub to L'lords	750.00	12/27/2018
DCP 2324 RIDGMAR PLAZA LLC	HAP Reimb Port-in	(927.00)	12/27/2018
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	589.00	12/27/2018
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	970.00	12/27/2018
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	461.00	12/27/2018
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	1,502.00	12/27/2018
DCP CROSSING LLC	Rent Sub to L'lords	359.00	12/27/2018
DCP CROSSING LLC	Rent Sub to L'lords	807.00	12/27/2018
DCP CROSSING LLC	Rent Sub to L'lords	2,024.00	12/27/2018
DCS INFORMATION SYSTEMS	Subscriptions	45.50	12/27/2018
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	97.00	12/27/2018
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	211.00	12/27/2018
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	735.00	12/27/2018
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	14,095.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	973.00	12/27/2018
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - Famil	100.00	12/27/2018
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	5,575.00	12/27/2018
DEBBIE EDWARDS	Reporter's Records (	3,018.20	12/27/2018
DECASAS PROPERTIES LLC	Rent Sub to L'lords	422.00	12/27/2018
DECATUR ANGLE LTD	Rent Sub to L'lords	3,489.00	12/27/2018
DECATUR ANGLE LTD	Rent Sub to L'lords	5,789.00	12/27/2018
DECKER POOLE PLLC	Counsel Fees - CPS	275.00	12/27/2018
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	553.00	12/27/2018
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	726.00	12/27/2018
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	4,651.00	12/27/2018
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	312.00	12/27/2018
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	632.00	12/27/2018
DELARIO KIZZEE	Rent Sub to L'lords	859.00	12/27/2018
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	1,579.52	12/27/2018
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	5,885.44	12/27/2018
DELTHAREAN HAMILTON	Rent Sub to L'lords	198.00	12/27/2018
Denise M Del Carmen	Travel-Taxable Meals	80.00	12/27/2018
Denise M Del Carmen	Travel	218.98	12/27/2018
DENNIS SERVICES LLC	Building Maintenance	81.88	12/27/2018
DENNIS SERVICES LLC	Building Maintenance	157.32	12/27/2018
DENNIS SERVICES LLC	Building Maintenance	216.91	12/27/2018
DENNIS SERVICES LLC	Building Maintenance	337.93	12/27/2018
DENNIS SERVICES LLC	Building Maintenance	540.34	12/27/2018
DENNIS SERVICES LLC	Building Maintenance	1,179.26	12/27/2018
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	180.58	12/27/2018
DENTON HOUSING AUTHORITY	Port HAP Port-out	4,799.00	12/27/2018
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	23.79	12/27/2018
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	1,282.83	12/27/2018
DEPOSITION SOLUTIONS LLC	Professional Service	209.44	12/27/2018
DEPOSITION SOLUTIONS LLC	Professional Service	431.44	12/27/2018
DEPOSITION SOLUTIONS LLC	Professional Service	2,157.20	12/27/2018
DEREK BROWN	Counsel Fees - Court	107.50	12/27/2018
DEREK BROWN	Counsel Fees - Court	160.00	12/27/2018
DEREK BROWN	Counsel Fees - Court	482.50	12/27/2018
DESARAY R MUMA	Counsel Fees - CPS	300.00	12/27/2018
DESIRAE CRUZ	Rent Sub to L'lords	588.00	12/27/2018
DEVA SERVICES	Professional Service	1,640.30	12/27/2018
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	475.00	12/27/2018
DFW COMMUNICATIONS INC	Radio Service-Non Co	129.00	12/27/2018
DFW COMMUNICATIONS INC	Parts and Supplies	395.40	12/27/2018
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	12/27/2018
DFW PROPERTIES LLC	Rent Sub to L'lords	641.00	12/27/2018
DFW PROPERTIES LLC	Rent Sub to L'lords	2,180.00	12/27/2018
DFW R20 LLC	Rent Sub to L'lords	2,988.00	12/27/2018
DHARMENDRA VASUDEV	Rent Sub to L'lords	1,306.00	12/27/2018
DHARMENDRA VASUDEV	Rent Sub to L'lords	1,620.00	12/27/2018
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	950.00	12/27/2018
DIANE V SELLECK	Rent Sub to L'lords	774.00	12/27/2018
DIDRAIL JENNINGS	Rent Sub to L'lords	2,051.00	12/27/2018
DIEN NGUYEN	Rent Sub to L'lords	1,397.00	12/27/2018
DIGITAL RESOURCES INC	Audio Visual Mainten	1,387.43	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
DIGITAL RESOURCES INC	Audio Visual Mainten	4,344.32	12/27/2018
DINH NGUYEN	Rent Sub to L'lords	382.00	12/27/2018
DINH NGUYEN	Rent Sub to L'lords	960.00	12/27/2018
DIRECT ENERGY LP	Utility Allowance	88.00	12/27/2018
DIRECT ENERGY LP	Utility Allowance	253.00	12/27/2018
DIRECT ENERGY LP	Utility Allowance	288.00	12/27/2018
DIRECT ENERGY LP	Utility Allowance	880.00	12/27/2018
DIRECTV INC	Subscriptions	46.21	12/27/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	433.15	12/27/2018
DJ NES LLC	Rent Sub to L'lords	586.00	12/27/2018
DJ NES LLC	Rent Sub to L'lords	1,008.00	12/27/2018
DME FORENSICS INCORPORATED	Software Maintenance	2,695.00	12/27/2018
DOMINIC A BAUMAN	Counsel Fees - Court	300.00	12/27/2018
DOMINO'S PIZZA	Jury Costs	162.65	12/27/2018
DON BODENHAMER	Counsel Fees - Court	182.50	12/27/2018
DON BODENHAMER	Counsel Fees - Court	182.50	12/27/2018
DON BODENHAMER	Counsel Fees - Court	305.00	12/27/2018
DON BODENHAMER	Counsel Fees - Court	1,330.00	12/27/2018
DON BODENHAMER	Counsel Fees - Court	1,655.00	12/27/2018
DON BODENHAMER	Counsel Fees - Court	2,490.00	12/27/2018
DON C TILLMAN	Rent Sub to L'lords	923.00	12/27/2018
DON HASE LAW PLLC	Counsel Fees - Court	7.50	12/27/2018
DON HASE LAW PLLC	Counsel Fees - Court	100.00	12/27/2018
DON HASE LAW PLLC	Counsel Fees - Court	237.50	12/27/2018
DON HASE LAW PLLC	Counsel Fees - Court	850.00	12/27/2018
DON HASE LAW PLLC	Counsel Fees - Court	937.50	12/27/2018
DON HASE LAW PLLC	Counsel Fees - Court	1,125.00	12/27/2018
DON HASE LAW PLLC	Counsel Fees - Court	1,350.00	12/27/2018
DON HASE LAW PLLC	Counsel Fees - Court	2,435.00	12/27/2018
DON MICHAEL DAWES	Counsel Fees - CPS	200.00	12/27/2018
DON MICHAEL DAWES	Counsel Fees - CPS	775.00	12/27/2018
DON MICHAEL DAWES	Counsel Fees - CPS	1,050.00	12/27/2018
DON R BUMPUS	Rent Sub to L'lords	185.00	12/27/2018
DON SMITH CONCRETE	Non-Track Const/Bldg	21,263.41	12/27/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	100.00	12/27/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	125.00	12/27/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	175.00	12/27/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	175.00	12/27/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	500.00	12/27/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	550.00	12/27/2018
DONALD H TAYLOR	Rent Sub to L'lords	850.00	12/27/2018
DONALD N TURNER	Counsel Fees - Court	45.00	12/27/2018
DONALD N TURNER	Counsel Fees - Court	235.00	12/27/2018
DONG THANH BUI	Rent Sub to L'lords	341.00	12/27/2018
DONNA BOWERS KAUFMAN	Clothing	375.00	12/27/2018
DONNIE FULLER	Restitution Payable	4.00	12/27/2018
DOROTHY BROWN	Certified Copies/Tra	22.00	12/27/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	100.00	12/27/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	160.00	12/27/2018
DR JESSICA BATTS PSY.D, LCDC, PLLC	Professional Service	420.00	12/27/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	212.50	12/27/2018
DREAM RANCH LLC	Supplies	120.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
DREAM RANCH LLC	Supplies	143.97	12/27/2018
DREAM RANCH LLC	Supplies	161.65	12/27/2018
DREAM RANCH LLC	Computer Supplies	184.00	12/27/2018
DREAM RANCH LLC	Computer Supplies	300.00	12/27/2018
DREAM RANCH LLC	Supplies	392.00	12/27/2018
DSI-HGA LLC	Rent Sub to L'lords	5,791.00	12/27/2018
DT TRAIL LAKES PARTNERS I LLC	Rent Sub to L'lords	1,599.00	12/27/2018
DU T PHAM	Rent Sub to L'lords	331.00	12/27/2018
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	100.00	12/27/2018
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	110.00	12/27/2018
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	230.00	12/27/2018
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	300.00	12/27/2018
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	1,381.00	12/27/2018
DUNG Q TRAN	HAP Reimb Port-in	907.00	12/27/2018
DUNG Q TRAN	Rent Sub to L'lords	2,219.00	12/27/2018
DW REALTY INC	Rent Sub to L'lords	1,477.00	12/27/2018
DYLAN SIMS	Clothing	164.66	12/27/2018
DYNATEN CORPORATION	Building Maintenance	114.00	12/27/2018
DYNATEN CORPORATION	Air Conditioning Mai	917.06	12/27/2018
E STEVE MONTGOMERY	Rent Sub to L'lords	2,410.00	12/27/2018
EAGLE MOUNTAIN / SAGINAW ISD	Trust - Justice of t	200.00	12/27/2018
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	100.00	12/27/2018
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	5,297.00	12/27/2018
ECLINICALWORKS LLC	Software Maintenance	8,574.81	12/27/2018
ED FASKE	Rent Sub to L'lords	623.00	12/27/2018
EDDIE STEGGER	Rent Sub to L'lords	1,010.00	12/27/2018
EDWARD BROOKS	Rent Sub to L'lords	598.00	12/27/2018
EDWARD BROOKS	Rent Sub to L'lords	1,080.00	12/27/2018
EDWARD G JONES	Counsel Fees - Court	161.25	12/27/2018
EDWARD G JONES	Counsel Fees - Court	340.00	12/27/2018
EDWARD G JONES	Counsel Fees - Court	645.00	12/27/2018
EDWARD G JONES	Counsel Fees - Court	935.00	12/27/2018
EDWARD K HAHN	Rent Sub to L'lords	597.00	12/27/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	37.50	12/27/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	345.00	12/27/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	366.25	12/27/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	415.00	12/27/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	432.50	12/27/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	650.00	12/27/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	682.50	12/27/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	705.00	12/27/2018
EDWIN YOUNGBLOOD	Counsel Fees - Juven	750.00	12/27/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,170.00	12/27/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,440.00	12/27/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	2,425.00	12/27/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	2,725.00	12/27/2018
EEC ACQUISITION LLC	Kitchen Maintenance	(8.07)	12/27/2018
EEC ACQUISITION LLC	Kitchen Maintenance	2,307.90	12/27/2018
EIGHTH ADMINISTRATIVE JUDICIAL	8th Admin District	90,808.88	12/27/2018
ELEGACY HOMES LLC	Rent Sub to L'lords	872.00	12/27/2018
ELEGACY HOMES LLC	HAP Reimb Port-in	982.00	12/27/2018
Elizabeth A Young	Travel-Taxable Meals	16.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
Elizabeth A Young	Travel	146.06	12/27/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	150.00	12/27/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	150.00	12/27/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	237.50	12/27/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	650.00	12/27/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,050.00	12/27/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,150.00	12/27/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,650.00	12/27/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,675.00	12/27/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	3,600.00	12/27/2018
Elizabeth L DiPaolo	Education	130.00	12/27/2018
ELIZABETH RIVERA	Counsel Fees - Court	475.00	12/27/2018
ELKE L DANIEL	Counsel Fees - CPS	100.00	12/27/2018
ELLIS ACRES LLC	Rent Sub to L'lords	549.00	12/27/2018
ELOY SEPULVEDA	Counsel Fees - Court	100.00	12/27/2018
ELOY SEPULVEDA	Counsel Fees - Court	875.00	12/27/2018
ELOY SEPULVEDA	Counsel Fees - Court	4,050.00	12/27/2018
ELOY SEPULVEDA	Counsel Fees - Court	4,200.00	12/27/2018
ELRASHED M MARAGAN	Rent Sub to L'lords	927.00	12/27/2018
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	12,672.17	12/27/2018
EMC INTEGRATED SYSTEMS GROUP	Professional Service	18,021.16	12/27/2018
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	29.70	12/27/2018
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	58.20	12/27/2018
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	73.60	12/27/2018
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	101.92	12/27/2018
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	147.20	12/27/2018
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	640.20	12/27/2018
EMILY DOW	Court Visitor	278.07	12/27/2018
EMMANUEL N OKAFOR JR	Rent Sub to L'lords	900.00	12/27/2018
EMPIRE PAPER COMPANY	Custodian Supplies	126.72	12/27/2018
EMPIRE PAPER COMPANY	Custodian Supplies	236.60	12/27/2018
EMPIRE PAPER COMPANY	Custodian Supplies	295.75	12/27/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	2,023.83	12/27/2018
EMPIRE PAPER COMPANY	Custodian Supplies	11,172.00	12/27/2018
EMR ELEVATOR INC	Building Maintenance	1,080.07	12/27/2018
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	809.00	12/27/2018
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	824.00	12/27/2018
ENCON SYSTEMS INC	Supplies	102.41	12/27/2018
ENCON SYSTEMS INC	Computer Supplies	131.68	12/27/2018
ENHANCED LASER PRODUCTS	Computer Supplies	51.00	12/27/2018
ENHANCED LASER PRODUCTS	Supplies	55.00	12/27/2018
ENHANCED LASER PRODUCTS	Supplies	102.00	12/27/2018
ENHANCED LASER PRODUCTS	Supplies	120.00	12/27/2018
ENHANCED LASER PRODUCTS	Computer Supplies	153.00	12/27/2018
ENHANCED LASER PRODUCTS	Supplies	190.00	12/27/2018
ENHANCED LASER PRODUCTS	Computer Supplies	192.00	12/27/2018
ENHANCED LASER PRODUCTS	Computer Supplies	212.00	12/27/2018
ENHANCED LASER PRODUCTS	Computer Supplies	219.00	12/27/2018
ENHANCED LASER PRODUCTS	Computer Supplies	219.00	12/27/2018
ENHANCED LASER PRODUCTS	Supplies	232.00	12/27/2018
ENHANCED LASER PRODUCTS	Supplies	254.00	12/27/2018
ENHANCED LASER PRODUCTS	Supplies	280.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
ENHANCED LASER PRODUCTS	Supplies	280.00	12/27/2018
ENHANCED LASER PRODUCTS	Sheriff Inventory	292.00	12/27/2018
ENHANCED LASER PRODUCTS	Supplies	306.00	12/27/2018
ENHANCED LASER PRODUCTS	Computer Supplies	306.00	12/27/2018
ENHANCED LASER PRODUCTS	Supplies	311.00	12/27/2018
ENHANCED LASER PRODUCTS	Supplies	396.00	12/27/2018
ENHANCED LASER PRODUCTS	Computer Supplies	696.00	12/27/2018
ENHANCED LASER PRODUCTS	Computer Supplies	857.00	12/27/2018
ENHANCED LASER PRODUCTS	Supplies	1,360.00	12/27/2018
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	450.00	12/27/2018
ENTRUST ENERGY INC	Utility Allowance	19.00	12/27/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	121.50	12/27/2018
ENVIROMATIC SERVICES	Building Maintenance	162.00	12/27/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	190.00	12/27/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	324.00	12/27/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	1,393.14	12/27/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	1,611.00	12/27/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	1,795.38	12/27/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	2,563.00	12/27/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	2,563.00	12/27/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	2,997.75	12/27/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	3,135.00	12/27/2018
EQUIPMENT DEPOT-FORT WORTH	Building Maintenance	617.82	12/27/2018
EQUITY TRUST COMPANY CUSTODIAL	Rent Sub to L'lords	1,655.00	12/27/2018
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	356.00	12/27/2018
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	990.00	12/27/2018
ERIC B SIMMONS	Rent Sub to L'lords	1,300.00	12/27/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	150.00	12/27/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	507.50	12/27/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	590.00	12/27/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	705.00	12/27/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	760.00	12/27/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,140.00	12/27/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,500.00	12/27/2018
ERNEST WALKER	Rent Sub to L'lords	312.00	12/27/2018
ERS-TEXAS SOCIAL SECURITY PROGRAM	Dues	35.00	12/27/2018
eSOLUTIONS INC	Professional Service	564.78	12/27/2018
eSOLUTIONS INC	Software Maintenance	1,106.00	12/27/2018
ESTELLE WILSON	Rent Sub to L'lords	113.00	12/27/2018
ESTHER AGUIRRE	Rent Sub to L'lords	332.00	12/27/2018
EULA TANKSLEY	Rent Sub to L'lords	758.00	12/27/2018
EULA TANKSLEY	Rent Sub to L'lords	870.00	12/27/2018
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	846.00	12/27/2018
Eva E Ferguson	Dues	75.00	12/27/2018
EVCO PARTNERS LP	Parts and Supplies	3.93	12/27/2018
EVCO PARTNERS LP	Supplies	32.00	12/27/2018
EVCO PARTNERS LP	Custodian Supplies	160.56	12/27/2018
EVCO PARTNERS LP	Supplies	162.27	12/27/2018
EVCO PARTNERS LP	Supplies	248.62	12/27/2018
EVCO PARTNERS LP	Parts and Supplies	708.30	12/27/2018
EVCO PARTNERS LP	Kitchen Maintenance	1,553.94	12/27/2018
EVERETT R ROSS	Rent Sub to L'lords	537.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
EVERYTHING REAL ESTATE LLC	Rent Sub to L'lords	802.00	12/27/2018
EZ PROPERTY LOANS LLC	HAP Reimb Port-in	1,290.00	12/27/2018
EZ PROPERTY LOANS LLC	Rent Sub to L'lords	1,990.00	12/27/2018
F WAYNE CABANSAG	Rent Sub to L'lords	632.00	12/27/2018
F WAYNE CABANSAG	Rent Sub to L'lords	693.00	12/27/2018
FAAST ALPHA INVESTMENTS LLC	Rent Sub to L'lords	892.00	12/27/2018
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	446.00	12/27/2018
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1,587.00	12/27/2018
FARROUHA REAL ESTATE INVESTMENTS	Rent Sub to L'lords	644.00	12/27/2018
FASTENAL	Field Equipment & Su	61.92	12/27/2018
FASTENAL	Field Equipment & Su	309.60	12/27/2018
FBM CONSTRUCTION INC	Rent Sub to L'lords	332.00	12/27/2018
FBM CONSTRUCTION INC	Rent Sub to L'lords	455.00	12/27/2018
FCM PROPERTIES LLC	Rent Sub to L'lords	2,135.00	12/27/2018
FEDEX	Postage	26.18	12/27/2018
FEDEX	Postage	56.51	12/27/2018
FEDEX	Postage	63.77	12/27/2018
FEDEX	Postage	88.85	12/27/2018
FEDEX	Postage	148.85	12/27/2018
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	226.98	12/27/2018
FELICIA MALEK	Relative Assistance	300.00	12/27/2018
FELICITI CAMPBELL	Restitution Payable	50.00	12/27/2018
FELIPE O CALZADA	Counsel Fees - Court	150.00	12/27/2018
FELIPE O CALZADA	Litigation Expense	156.00	12/27/2018
FELIPE O CALZADA	Counsel Fees - CPS	175.00	12/27/2018
FELIPE O CALZADA	Counsel Fees - Court	450.00	12/27/2018
FELIPE O CALZADA	Counsel Fees - Court	545.00	12/27/2018
FELIPE O CALZADA	Counsel Fees - Court	589.00	12/27/2018
FELIPE O CALZADA	Counsel Fees - Court	714.00	12/27/2018
FELIPE O CALZADA	Counsel Fees - Juven	2,465.00	12/27/2018
FELIPE O CALZADA	Counsel Fees - Court	4,860.00	12/27/2018
FELIPE O CALZADA	Counsel Fees - Juven	9,006.50	12/27/2018
FELIX GALINDO	Rent Sub to L'lords	429.00	12/27/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	290.00	12/27/2018
FIESTA #46	Food/Hygiene Assista	26.00	12/27/2018
FIKES INFECTION CONTROL INC	Kitchen Maintenance	1,260.00	12/27/2018
FINISHING AND SHREDDER SYSTEMS	Equipment Maintenanc	332.70	12/27/2018
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	12/27/2018
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	12/27/2018
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	12/27/2018
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	340.00	12/27/2018
FIRST CHOICE POWER	Utility Allowance	1.00	12/27/2018
FIRST CHOICE POWER	HAP Reimb Port-in	72.00	12/27/2018
FIRST CHOICE POWER	Utility Allowance	100.00	12/27/2018
FIRST CHOICE POWER	Utility Allowance	886.00	12/27/2018
FISH FISH & LONG	TX Legislative Servi	404.79	12/27/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	(2,191.70)	12/27/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	20.55	12/27/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	54.60	12/27/2018
FISHER SCIENTIFIC COMPANY LLC	Field Equipment & Su	70.00	12/27/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	122.88	12/27/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	149.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	169.82	12/27/2018
FISHER SCIENTIFIC COMPANY LLC	Field Equipment & Su	186.84	12/27/2018
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	218.16	12/27/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	256.69	12/27/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	297.32	12/27/2018
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	440.60	12/27/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	513.30	12/27/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	955.72	12/27/2018
FITNESS SERVICE OF NORTH TEXAS	Equipment Maintenanc	250.00	12/27/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	5,038.04	12/27/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	191,132.27	12/27/2018
FKF INVESTMENT GROUP INC	Rent Sub to L'lords	1,450.00	12/27/2018
FORENSIC TOXICOLOGY CONSULTANTS INC	Investigative	1,200.00	12/27/2018
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,722.65	12/27/2018
FORT DEARBORN LIFE INSURANCE CO	Spousal Optional Ter	3,236.08	12/27/2018
FORT DEARBORN LIFE INSURANCE CO	Basic Life	28,982.99	12/27/2018
FORT DEARBORN LIFE INSURANCE CO	Optional Term	58,947.57	12/27/2018
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	351.00	12/27/2018
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,084.00	12/27/2018
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,182.00	12/27/2018
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,387.00	12/27/2018
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	1,459.00	12/27/2018
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,977.00	12/27/2018
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	3,760.00	12/27/2018
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	5,926.00	12/27/2018
FORT WORTH DOWNTOWN LODGING LLC	Witness Travel	181.22	12/27/2018
FORT WORTH GEAR AND AXLE INC	Parts and Supplies	698.59	12/27/2018
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	169.50	12/27/2018
FORT WORTH ISD	Restitution Payable	50.00	12/27/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	79.95	12/27/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	280.00	12/27/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Support Services Sup	380.00	12/27/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	300.00	12/27/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	2,625.00	12/27/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	26,145.00	12/27/2018
FORT WORTH WATER DEPARTMENT	Water	91.80	12/27/2018
FORT WORTH WATER DEPARTMENT	Water	108.00	12/27/2018
FORT WORTH WATER DEPARTMENT	Water	111.87	12/27/2018
FORT WORTH WATER DEPARTMENT	Water	118.80	12/27/2018
FORT WORTH WATER DEPARTMENT	Water	162.00	12/27/2018
FORT WORTH WATER DEPARTMENT	Water	237.60	12/27/2018
FORT WORTH WATER DEPARTMENT	Water	256.82	12/27/2018
FORT WORTH WATER DEPARTMENT	Water	280.80	12/27/2018
FORT WORTH WATER DEPARTMENT	Water	282.82	12/27/2018
FORT WORTH WATER DEPARTMENT	Utility Assistance	283.26	12/27/2018
FORT WORTH WATER DEPARTMENT	Water	324.00	12/27/2018
FORT WORTH WATER DEPARTMENT	Water	397.86	12/27/2018
FORT WORTH WATER DEPARTMENT	Water	437.40	12/27/2018
FORT WORTH WATER DEPARTMENT	Water	594.00	12/27/2018
FORT WORTH WATER DEPARTMENT	Water	633.95	12/27/2018
FORT WORTH WATER DEPARTMENT	Water	1,056.90	12/27/2018
FORT WORTH WATER DEPARTMENT	Water	1,533.60	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	1,896.01	12/27/2018
FORT WORTH WATER DEPARTMENT	Water	2,663.94	12/27/2018
FORT WORTH WATER DEPARTMENT	Water	3,240.00	12/27/2018
FORT WORTH WATER DEPARTMENT	Water	8,383.30	12/27/2018
FORTERRA PIPE & PRECAST LLC	Culverts	3,584.00	12/27/2018
FOSSIL RIDGE II LP	Rent Sub to L'lords	3,290.00	12/27/2018
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,385.00	12/27/2018
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	1,622.00	12/27/2018
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	8,587.00	12/27/2018
FQFW WATER MEADOW INC	Rent Sub to L'lords	4.00	12/27/2018
FQFW WATER MEADOW INC	Rent Sub to L'lords	370.00	12/27/2018
FQFW WATER MEADOW INC	Rent Sub to L'lords	477.00	12/27/2018
FQFW WATER MEADOW INC	Rent Sub to L'lords	1,543.00	12/27/2018
FRANCISCO RIOS	Rent Sub to L'lords	357.00	12/27/2018
FRANK ADLER	Counsel Fees - Juven	750.00	12/27/2018
FRANK ADLER	Counsel Fees - CPS	3,724.99	12/27/2018
FRANK ADLER	Counsel Fees - Juven	6,400.00	12/27/2018
FRANK RILEY	Rent Sub to L'lords	1,200.00	12/27/2018
FRED DAVID HOWEY	Counsel Fees - Juven	100.00	12/27/2018
FRED DAVID HOWEY	Counsel Fees - Court	220.00	12/27/2018
FRED DAVID HOWEY	Counsel Fees - Court	460.00	12/27/2018
FRED DAVID HOWEY	Counsel Fees - CPS	975.00	12/27/2018
FRED LEE CUMMINGS	Counsel Fees - Court	2,250.00	12/27/2018
FRED LEE CUMMINGS	Counsel Fees - Court	3,400.00	12/27/2018
FRED QUATRO	Rent Sub to L'lords	792.00	12/27/2018
FREDERICK ANDRESEN	Rent Sub to L'lords	403.00	12/27/2018
FREDRIKA L SAMPSON	Rent Sub to L'lords	648.00	12/27/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	112.39	12/27/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	240.99	12/27/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	337.17	12/27/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	419.45	12/27/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	426.25	12/27/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	449.56	12/27/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	457.82	12/27/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	499.56	12/27/2018
FREER MECHANICAL CONTRACTORS	Air Conditioning Mai	709.78	12/27/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	734.10	12/27/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	835.92	12/27/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	850.96	12/27/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	946.79	12/27/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,072.90	12/27/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,378.90	12/27/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,787.99	12/27/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,095.92	12/27/2018
FREER MECHANICAL CONTRACTORS	Professional Service	10,750.00	12/27/2018
FRESHMINT PROPERTIES I LLC	Rent Sub to L'lords	1,148.00	12/27/2018
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	2,749.00	12/27/2018
FULGHAM LAW FIRM PC	Counsel Fees - Court	200.00	12/27/2018
FULGHAM LAW FIRM PC	Counsel Fees - Court	237.50	12/27/2018
FULGHAM LAW FIRM PC	Counsel Fees - Court	400.00	12/27/2018
FW ALTON PARK LP	HAP Reimb Port-in	1,303.00	12/27/2018
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	767.00	12/27/2018

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FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	4,071.00	12/27/2018
FW HUNTER PLAZA LP	Rent Sub to L'lords	549.00	12/27/2018
FW HUNTER PLAZA LP	Rent Sub to L'lords	569.00	12/27/2018
FW HUNTER PLAZA LP	Rent Sub to L'lords	578.00	12/27/2018
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	2,563.00	12/27/2018
FW SPRINGS LP	Rent Sub to L'lords	407.00	12/27/2018
FW SPRINGS LP	Rent Sub to L'lords	525.00	12/27/2018
FW SPRINGS LP	Rent Sub to L'lords	6,433.00	12/27/2018
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	185.00	12/27/2018
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	230.00	12/27/2018
G ANDREW PLATT	Counsel Fees - Court	450.00	12/27/2018
G ANDREW PLATT	Counsel Fees - Court	475.00	12/27/2018
G ANDREW PLATT	Counsel Fees - Court	475.00	12/27/2018
G ANDREW PLATT	Counsel Fees - Court	850.00	12/27/2018
G ANDREW PLATT	Counsel Fees - Court	875.00	12/27/2018
G ANDREW PLATT	Counsel Fees - Court	2,000.00	12/27/2018
G2 ALTA MESA LLC	Rent Sub to L'lords	444.00	12/27/2018
G2 ALTA MESA LLC	Rent Sub to L'lords	660.00	12/27/2018
G2 ALTA MESA LLC	Rent Sub to L'lords	7,320.00	12/27/2018
Gabrielle M Mathis	Education	225.00	12/27/2018
GAIK SUAN CHUA-THOMAS	Rent Sub to L'lords	926.00	12/27/2018
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	46.99	12/27/2018
GALLS PARENT HOLDINGS LLC	Clothing	132.58	12/27/2018
GAMBER JOHNSON LLC	Equipment Maintenanc	184.05	12/27/2018
GARLAN HOLDEN	Rent Sub to L'lords	412.00	12/27/2018
GARRETT JAMES MINO	Rent Sub to L'lords	98.00	12/27/2018
GARY COMMUNITY SCHOOL CORP	Certified Copies/Tra	50.00	12/27/2018
GARY M GILES	Rent Sub to L'lords	654.00	12/27/2018
GDF CORPORATION	Rent Sub to L'lords	423.00	12/27/2018
GEM JONES	Rent Sub to L'lords	1,178.00	12/27/2018
GEORGE ALAN STEELE	Counsel Fees - Court	525.00	12/27/2018
GEORGE ALAN STEELE	Counsel Fees - Court	587.50	12/27/2018
GEORGE B MACKAY	Counsel Fees - Court	260.00	12/27/2018
GEORGE TABONE	Restitution Payable	4.00	12/27/2018
GERALD TOMPKINS	Rent Sub to L'lords	504.00	12/27/2018
Germaine C Woolridge	Education	130.00	12/27/2018
GERRY C HAIGHT	Rent Sub to L'lords	544.00	12/27/2018
GERRY LYNN INC	Rent Sub to L'lords	569.00	12/27/2018
GERRY LYNN INC	Rent Sub to L'lords	852.00	12/27/2018
GEXA ENERGY LP	Utility Assistance	478.23	12/27/2018
GHUFRAN HUSSAIN	Transportation	30.00	12/27/2018
Gilbert Rosado	Education	170.00	12/27/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	178.75	12/27/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	375.00	12/27/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,137.52	12/27/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,666.38	12/27/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	2,017.50	12/27/2018
GLADYS LILLY	Rental Assistance	775.00	12/27/2018
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	216.00	12/27/2018
GLASS DOCTOR OF NORTH TEXAS	Non-Tracked Equipmen	7,308.00	12/27/2018
GLEN OAKS INVESTMENTS LLC	Rental Assistance	1,140.00	12/27/2018
GLENDALE PARADE STORE LLC	Clothing	139.00	12/27/2018

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GLENNELL S WEST	Rent Sub to L'lords	1,300.00	12/27/2018
GLOBAL SUPPLY USA	Shrff Commissary Inv	1,889.60	12/27/2018
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	650.00	12/27/2018
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	950.00	12/27/2018
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,000.00	12/27/2018
GOMEL HILLSIDE LLC	Rent Sub to L'lords	597.00	12/27/2018
GOMEL HILLSIDE LLC	Rent Sub to L'lords	627.00	12/27/2018
GOMEL HILLSIDE LLC	Rent Sub to L'lords	1,662.00	12/27/2018
GOMEL VISTANA LLC	Rent Sub to L'lords	495.00	12/27/2018
GOMEL VISTANA LLC	Rent Sub to L'lords	503.00	12/27/2018
GOMEL VISTANA LLC	Rent Sub to L'lords	601.00	12/27/2018
GOMEL VISTANA LLC	Rent Subsidy to Land	860.70	12/27/2018
GOMEL VISTANA LLC	Rent Sub to L'lords	3,165.00	12/27/2018
GORDON K GHEEN	Rent Sub to L'lords	546.00	12/27/2018
GORDON T ARMSTRONG	HAP Reimb Port-in	1,145.00	12/27/2018
GRACELAND STAR LLC	Rent Sub to L'lords	7,422.00	12/27/2018
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	97.22	12/27/2018
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	629.15	12/27/2018
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	1,106.00	12/27/2018
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	12,106.00	12/27/2018
Grasiela Alvarado	Education	130.00	12/27/2018
GREEN GUARD FIRST AID & SAFETY	Supplies	69.38	12/27/2018
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	40.00	12/27/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	263.00	12/27/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	704.00	12/27/2018
GREEN PLANET INC	Environmental Dispos	686.00	12/27/2018
GREEN STONE LLC	Rent Sub to L'lords	1,495.00	12/27/2018
GREG GRAY	Counsel Fees - Court	2,600.00	12/27/2018
GREGSTON K CAMPBELL	Rental Assistance	650.00	12/27/2018
GSBS BATENHORST INC	Professional Service	2,038.00	12/27/2018
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	1.99	12/27/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	122.45	12/27/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	180.00	12/27/2018
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	360.00	12/27/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	420.00	12/27/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	4,260.00	12/27/2018
GTS TECHNOLOGY SOLUTIONS INC	Professional Service	13,170.64	12/27/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	24,469.40	12/27/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	52,806.00	12/27/2018
GUILD MORTGAGE COMPANY	Rent Sub to L'lords	1,934.00	12/27/2018
GULF COAST TREATMENT CENTER	Clothing	121.83	12/27/2018
GUS BRAZEAL	Rent Sub to L'lords	1,472.00	12/27/2018
GW OUTFITTERS LP	Supplies	99.00	12/27/2018
GW OUTFITTERS LP	Supplies	99.00	12/27/2018
GW OUTFITTERS LP	Supplies	148.50	12/27/2018
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	556.00	12/27/2018
GXP PARTNERS LLC	Non-Track Equipment	42,875.00	12/27/2018
GXP PARTNERS LLC	Non-Track Equipment	60,000.00	12/27/2018
HA VAN NGUYEN	Rent Sub to L'lords	1,049.00	12/27/2018
HA VAN NGUYEN	Rent Sub to L'lords	2,205.00	12/27/2018
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	535.23	12/27/2018
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,077.60	12/27/2018

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HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,077.60	12/27/2018
HALFF ASSOCIATES INC	Professional Service	2,000.00	12/27/2018
HALO BRANDED SOLUTIONS INC	Supplies	924.42	12/27/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	12/27/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	231.25	12/27/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	525.00	12/27/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	925.00	12/27/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,175.00	12/27/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,475.00	12/27/2018
HAMILTON CONSULTING LLC	Rent Sub to L'lords	271.00	12/27/2018
HANG NGUYEN	Rent Sub to L'lords	635.00	12/27/2018
HANG NGUYEN	Rent Sub to L'lords	792.00	12/27/2018
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	555.00	12/27/2018
HAO WEI HSU	Rent Sub to L'lords	1,293.00	12/27/2018
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	1,111.00	12/27/2018
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	2,576.00	12/27/2018
HARAF REAL ESTATE LLC	Rent Sub to L'lords	258.00	12/27/2018
HARDY DIAGNOSTICS	Lab Supplies	87.44	12/27/2018
HARMON FUND LP	Rent Sub to L'lords	664.00	12/27/2018
HARMON FUND LP	Rent Sub to L'lords	1,040.00	12/27/2018
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	458.00	12/27/2018
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	830.00	12/27/2018
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	1,143.00	12/27/2018
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	3,398.00	12/27/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	160.00	12/27/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	222.50	12/27/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	1,980.00	12/27/2018
HAROLD V JOHNSON	Counsel Fees - Court	245.00	12/27/2018
HAROLD V JOHNSON	Counsel Fees - Court	310.00	12/27/2018
HAROLD V JOHNSON	Counsel Fees - Court	415.00	12/27/2018
HAROLD V JOHNSON	Counsel Fees - Court	433.75	12/27/2018
HAROLD V JOHNSON	Counsel Fees - Court	1,222.50	12/27/2018
HARRY SWEETSER	Rent Sub to L'lords	394.00	12/27/2018
HARVEST ROCK PROPERTY MANAGEMENT	Rent Sub to L'lords	435.00	12/27/2018
HAU YIN HOWIN CHAN	Rent Sub to L'lords	1,314.00	12/27/2018
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	434.00	12/27/2018
HDC FOREST HILL LIMITED PARTNERSHIP	HAP Reimb Port-in	644.00	12/27/2018
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	666.00	12/27/2018
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	14,222.00	12/27/2018
Heather D Pacchetti	Travel	5.00	12/27/2018
HEATHER VILLAGE LLC	Rent Sub to L'lords	740.00	12/27/2018
HEER S RAJPUROHIT	Rent Sub to L'lords	981.00	12/27/2018
HEIDELBERG USA INC	Equipment Maintenanc	1,624.00	12/27/2018
Heider I Garcia	Education	130.00	12/27/2018
HELENA RHABBLES	Clothing	200.00	12/27/2018
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	435.00	12/27/2018
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	4,033.00	12/27/2018
HENDERSON R PALMER	Rent Sub to L'lords	1,076.00	12/27/2018
HENRIETTA D GAUNICHAUX	Rent Sub to L'lords	324.00	12/27/2018
HENRY J CLARK JR	Counsel Fees - Court	542.50	12/27/2018
HENRY J CLARK JR	Counsel Fees - Court	1,200.00	12/27/2018
HERBERT D EVERITT	Counsel Fees - Court	411.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	380.00	12/27/2018
HERRETH LAW PLLC	Counsel Fees - Court	212.50	12/27/2018
HH NORWOOD	Rent Subsidy to Land	1,195.00	12/27/2018
HHJH PROPERTIES LLC	Rental Assistance	1,115.00	12/27/2018
HIEN DANG	Rent Sub to L'lords	913.00	12/27/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	12/27/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	12/27/2018
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	4,439.00	12/27/2018
HI-LINE ELECTRIC COMPANY INC	Parts and Supplies	295.50	12/27/2018
HINES GEORGETOWN HOTEL LLC	Education	349.17	12/27/2018
HINES GEORGETOWN HOTEL LLC	Education	349.17	12/27/2018
HINES GEORGETOWN HOTEL LLC	Education	349.17	12/27/2018
HINES GEORGETOWN HOTEL LLC	Education	349.17	12/27/2018
HINES GEORGETOWN HOTEL LLC	Education	349.17	12/27/2018
HINES GEORGETOWN HOTEL LLC	Education	349.17	12/27/2018
HIRED HANDS INC	Interpreter Fees	124.00	12/27/2018
HIRED HANDS INC	Interpreter Fees	124.00	12/27/2018
HIRED HANDS INC	Interpreter Fees	150.00	12/27/2018
HIRED HANDS INC	Interpreter Fees	150.00	12/27/2018
HIXLO LTD	Rent Sub to L'lords	585.00	12/27/2018
HK LEASING LLC	Rent Sub to L'lords	495.00	12/27/2018
HNQP LLC	Prepaid - Rent	3,000.00	12/27/2018
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	480.00	12/27/2018
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,278.00	12/27/2018
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	3,036.00	12/27/2018
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	9,561.00	12/27/2018
HOLIDAY INN AUSTIN MIDTOWN	Education	276.00	12/27/2018
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	789.00	12/27/2018
HOLLIS SLOAN NON-GST EXEMPT TRUST	HAP Reimb Port-in	673.00	12/27/2018
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,095.00	12/27/2018
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,480.00	12/27/2018
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	5,915.00	12/27/2018
HOLLY ANDERSON	Volunteer Program	41.54	12/27/2018
HOLT CAT	Building Maintenance	45.35	12/27/2018
HOLT CAT	Parts and Supplies	76.26	12/27/2018
HOLT CAT	Building Maintenance	642.50	12/27/2018
HOLT CAT	Parts and Supplies	2,571.73	12/27/2018
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	542.00	12/27/2018
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	789.00	12/27/2018
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	8,249.00	12/27/2018
HONGYAN SUN	Rent Sub to L'lords	1,733.00	12/27/2018
HOPPES & CUTRER LLC	Counsel Fees - CPS	942.50	12/27/2018
HOUSEHOLD DRIVERS REPORT	Subscriptions	14.00	12/27/2018
HOUSING AUTHORITY CITY OF KILLEEN	Port Admin Fee Expen	43.99	12/27/2018
HOUSING AUTHORITY CITY OF KILLEEN	Port HAP Port-out	772.00	12/27/2018
HOUSING AUTHORITY OF COOK COUNTY	Port Admin Fee Expen	46.30	12/27/2018
HOUSING AUTHORITY OF COOK COUNTY	Port HAP Port-out	1,021.00	12/27/2018
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	43.99	12/27/2018
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	1,200.00	12/27/2018
HOUSING AUTHORITY OF GRAYSON COUNTY	Port Admin Fee Expen	46.30	12/27/2018
HOUSING AUTHORITY OF GRAYSON COUNTY	Port HAP Port-out	466.00	12/27/2018
HOUSING CHANNEL	Rent Sub to L'lords	208.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
HOUSING CHANNEL	HAP Reimb Port-in	233.00	12/27/2018
HOUSING CHANNEL	Rent Sub to L'lords	504.00	12/27/2018
HOUSING CHANNEL	Rent Sub to L'lords	505.00	12/27/2018
HOUSING CHANNEL	Rent Sub to L'lords	928.00	12/27/2018
HOUSING CHANNEL	Rent Sub to L'lords	3,697.00	12/27/2018
HOWARD M WEEMPE	Rent Sub to L'lords	524.00	12/27/2018
HUDSON HENLEY	Rent Sub to L'lords	1,000.00	12/27/2018
HUGHES LAW CENTER PC	Counsel Fees - Proba	750.00	12/27/2018
HUGHES LAW CENTER PC	Counsel Fees - CPS	820.00	12/27/2018
HUGHES LAW CENTER PC	Counsel Fees - CPS	1,000.00	12/27/2018
HUGHES LAW CENTER PC	Counsel Fees - CPS	3,350.00	12/27/2018
HUNG ENTERPRISES INC	Rent Sub to L'lords	991.00	12/27/2018
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	310.00	12/27/2018
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,378.00	12/27/2018
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	2,533.00	12/27/2018
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	7,417.00	12/27/2018
IAOGO-INTL ASSOC OF GOVERNMENT	Dues	125.00	12/27/2018
ICS JAIL SUPPLIES INC	Personal Hygiene	134.00	12/27/2018
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	740.00	12/27/2018
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	1,300.00	12/27/2018
ICS JAIL SUPPLIES INC	Sheriff Inventory	1,700.00	12/27/2018
ICS POST LLC	Rent Sub to L'lords	632.00	12/27/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	210.00	12/27/2018
IEH AUTO PARTS LLC	Central Garage Inv	201.41	12/27/2018
IEH AUTO PARTS LLC	Central Garage Inv	2,252.92	12/27/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	130.50	12/27/2018
INFINITE ELECTRIC LLC	Utility Allowance	9.00	12/27/2018
INFINITY SUPPLY & SERVICE INC	Sheriff Inventory	592.40	12/27/2018
INLAND TRUCK PARTS CO	Parts and Supplies	1,527.65	12/27/2018
INTEGRATED ACCESS SYSTEMS	Professional Service	41.00	12/27/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	492.00	12/27/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	1,188.28	12/27/2018
INTERCON ENVIRONMENTAL INC	Building Maintenance	1,055.00	12/27/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	12/27/2018
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	19.95	12/27/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	12/27/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	12/27/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	12/27/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	12/27/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	12/27/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	12/27/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	12/27/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	37.90	12/27/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	60.91	12/27/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	69.90	12/27/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	12/27/2018
INTERFACE SECURITY SYSTEMS LLC	Capital Outlay-Grant	1,870.00	12/27/2018
INTERFACE SECURITY SYSTEMS LLC	Capital Outlay-Grant	2,155.00	12/27/2018
INTERFACE SECURITY SYSTEMS LLC	Capital Outlay-Grant	2,240.00	12/27/2018
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	370.00	12/27/2018
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	802.00	12/27/2018
IRONWOOD RANCH TOWNHOMES LP	Rental Assistance	905.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	1,935.00	12/27/2018
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	17,457.00	12/27/2018
IRVING BRITAIN WAY LP	Rent Sub to L'lords	598.00	12/27/2018
IRVING HOLDINGS INC	Transportation	25.65	12/27/2018
IRVING HOLDINGS INC	Miscellaneous Receiv	138.90	12/27/2018
IRVING HOLDINGS INC	Transportation	211.50	12/27/2018
IRVING HOLDINGS INC	Transportation	1,064.60	12/27/2018
J B TURNER	Rent Sub to L'lords	334.00	12/27/2018
J LOCKWOOD HOLDINGS LLC	Rent Sub to L'lords	368.00	12/27/2018
J LOCKWOOD HOLDINGS LLC	Rent Sub to L'lords	1,144.00	12/27/2018
J LOCKWOOD HOLDINGS LLC	Rent Sub to L'lords	1,155.00	12/27/2018
J STEVEN BUSH	Counsel Fees - Court	100.00	12/27/2018
J STEVEN BUSH	Counsel Fees - Court	230.00	12/27/2018
J STEVEN BUSH	Counsel Fees - Court	245.00	12/27/2018
J STEVEN BUSH	Counsel Fees - Court	530.00	12/27/2018
J STEVEN BUSH	Counsel Fees - Court	590.00	12/27/2018
J STEVEN BUSH	Counsel Fees - Court	1,070.00	12/27/2018
J STEVEN BUSH	Counsel Fees - Court	1,390.00	12/27/2018
J-8 EQUIPMENT CO OF TEXAS INC	Equipment Maintenanc	566.70	12/27/2018
JACK G DUFFY JR	Counsel Fees - Court	940.00	12/27/2018
JACK G DUFFY JR	Counsel Fees - Court	1,220.00	12/27/2018
JACK HENSON JR	Rent Sub to L'lords	1,042.00	12/27/2018
JACKIE ALLEN KNIGHT	Rent Sub to L'lords	53.00	12/27/2018
JACKIE ALLEN KNIGHT	Rent Sub to L'lords	53.00	12/27/2018
JACK'S RV PARK INC	Rent Sub to L'lords	801.00	12/27/2018
JACO CIVIL PROCESS	Court Costs	125.00	12/27/2018
JACQUES SALIBA	Rent Sub to L'lords	1,112.00	12/27/2018
JAIAMBE INC DBA MIDCITY INN	Trust - Justice of t	2,400.00	12/27/2018
JAMES D HUMPHRIES	Rent Sub to L'lords	720.00	12/27/2018
JAMES D RENFORTH II	Counsel Fees - Court	137.50	12/27/2018
JAMES D RENFORTH II	Counsel Fees - Court	222.50	12/27/2018
JAMES D RENFORTH II	Counsel Fees - Court	330.00	12/27/2018
JAMES D RENFORTH II	Counsel Fees - Court	1,000.00	12/27/2018
JAMES E FOWLER	Rent Sub to L'lords	620.00	12/27/2018
JAMES E MAY	Rent Sub to L'lords	1,199.00	12/27/2018
JAMES G GRAHAM	Counsel Fees - Court	205.00	12/27/2018
JAMES G GRAHAM	Counsel Fees - Court	240.00	12/27/2018
JAMES G GRAHAM	Counsel Fees - Court	560.00	12/27/2018
JAMES G GRAHAM	Counsel Fees - Court	660.00	12/27/2018
JAMES JACK	Clothing	100.00	12/27/2018
JAMES KINDER REAL ESTATE LTD	Rent Sub to L'lords	309.00	12/27/2018
JAMES M MULROY	Rent Sub to L'lords	573.00	12/27/2018
JAMES MASEK	Counsel Fees - Juven	200.00	12/27/2018
JAMES MASEK	Counsel Fees - CPS	250.00	12/27/2018
JAMES MASEK	Counsel Fees - CPS	600.00	12/27/2018
JAMES MCNEILL	Rent Sub to L'lords	464.00	12/27/2018
JAMES MELVIN TEMPLE	Rent Sub to L'lords	86.00	12/27/2018
JAMES NAVARRO	Restitution Payable	45.83	12/27/2018
JAMES R ESTERS SR	Rent Sub to L'lords	1,364.00	12/27/2018
James R Hudson	Education	82.00	12/27/2018
JAMES R WILSON	Counsel Fees - Court	275.00	12/27/2018
JAMES R WILSON	Counsel Fees - Court	360.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
JAMES SAMUEL WILLIAMS	Rent Sub to L'lords	431.00	12/27/2018
JARC ASSOCIATES	Rent Sub to L'lords	1,942.00	12/27/2018
JASON ADAMS	Rent Sub to L'lords	515.00	12/27/2018
JASON CRAWLEY	Rent Sub to L'lords	630.00	12/27/2018
JASON RAY	Rent Sub to L'lords	473.00	12/27/2018
JASON RAY	Rent Sub to L'lords	809.00	12/27/2018
JAVIER PUENTE JR	Rent Sub to L'lords	1,577.00	12/27/2018
JAVONNA L TUNSTALL	Rent Sub to L'lords	408.00	12/27/2018
JAYA GHIMIRE	Health Food Permits	200.00	12/27/2018
JAYSON NAG	Counsel Fees - Court	400.00	12/27/2018
JAYSON NAG	Counsel Fees - Court	850.00	12/27/2018
JAYSON NAG	Counsel Fees - Court	1,775.00	12/27/2018
JAYSON NAG	Counsel Fees - Court	1,850.00	12/27/2018
JB DFW LLC	Prepaid - Rent	6,073.00	12/27/2018
JB HOLDINGS CORP	Supplies	553.92	12/27/2018
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,045.00	12/27/2018
JDB TOWING LLC	Wrecker Service	260.00	12/27/2018
JDB TOWING LLC	Central Garage Inv	542.50	12/27/2018
JDB TOWING LLC	Wrecker Service	1,072.50	12/27/2018
JEANNIE M JOBE	Reporter's Records (	1,068.00	12/27/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	439.25	12/27/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	441.25	12/27/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	508.42	12/27/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	536.63	12/27/2018
JEFF S HOOVER	Counsel Fees - Court	437.50	12/27/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	237.50	12/27/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	500.00	12/27/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	537.50	12/27/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	875.00	12/27/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	875.00	12/27/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,237.50	12/27/2018
JEFFREY A HOKE	Rent Sub to L'lords	130.00	12/27/2018
Jennifer M Montgomery	Education	322.57	12/27/2018
JENNIFER MURILLO	Court Visitor	357.37	12/27/2018
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	434.00	12/27/2018
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	815.00	12/27/2018
JERRY L BOYETT	Rent Sub to L'lords	642.00	12/27/2018
JERRY WOOD	Counsel Fees - Court	100.00	12/27/2018
JERRY WOOD	Counsel Fees - Court	437.50	12/27/2018
JERRY WOOD	Counsel Fees - Court	800.00	12/27/2018
JERRY WOOD	Counsel Fees - Court	850.00	12/27/2018
JI LAND LLC	Rent Sub to L'lords	794.00	12/27/2018
JIM LANE	Counsel Fees - Court	115.00	12/27/2018
JIM LANE	Counsel Fees - Court	450.00	12/27/2018
JIM LANE	Counsel Fees - Court	459.50	12/27/2018
JIM LANE	Counsel Fees - Court	570.00	12/27/2018
JIM LANE	Counsel Fees - Court	695.00	12/27/2018
JIM LANE	Counsel Fees - Court	870.00	12/27/2018
JIMMIE LEE BELL	Rent Sub to L'lords	756.00	12/27/2018
JJW PROPERTIES LLC	Rent Sub to L'lords	455.00	12/27/2018
JKM VENTURES LLC	Rent Sub to L'lords	541.00	12/27/2018
JKM VENTURES LLC	HAP Reimb Port-in	715.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
JKM VENTURES LLC	Rent Sub to L'lords	2,141.00	12/27/2018
JOE PROPERTIES LLC	Rent Sub to L'lords	1,065.00	12/27/2018
JOE PROPERTIES LLC	Rent Sub to L'lords	2,183.00	12/27/2018
JOE SHOEMAKER	Rent Sub to L'lords	554.00	12/27/2018
Joella L Murphy	Postage	68.68	12/27/2018
JOEL'S AIR INC	Rent Sub to L'lords	740.00	12/27/2018
JOETTA L KEENE	Counsel Fees - Court	1,700.00	12/27/2018
JOHN A MOURING	Rent Sub to L'lords	870.00	12/27/2018
JOHN CHARLES OSWALT	Investigative	3,050.00	12/27/2018
JOHN D MCNEELY	Rent Sub to L'lords	259.00	12/27/2018
JOHN ECK	Counsel Fees - CPS	1,230.00	12/27/2018
JOHN EDWARD AVERY	Counsel Fees - Court	700.00	12/27/2018
JOHN F BRODIE JR	Rent Sub to L'lords	632.00	12/27/2018
JOHN F BRODIE JR	Rent Sub to L'lords	1,167.00	12/27/2018
JOHN JACOB	Rent Sub to L'lords	1,112.00	12/27/2018
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	1,151.00	12/27/2018
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	1,183.00	12/27/2018
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	1,183.00	12/27/2018
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	1,703.00	12/27/2018
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	20,591.00	12/27/2018
JOHN M RAHIMI	Rent Sub to L'lords	580.00	12/27/2018
JOHN Q HAMMONS RVOC TR 12281989	Education	432.40	12/27/2018
JOHN Q HAMMONS RVOC TR 12281989	Education	432.40	12/27/2018
JOHN Q HAMMONS RVOC TR 12281989	Education	432.40	12/27/2018
John R Schulmeister	Education	225.00	12/27/2018
JOHN T BRENDER	Counsel Fees - Court	82.50	12/27/2018
JOHN T BRENDER	Counsel Fees - Court	249.50	12/27/2018
JOHN T BRENDER	Counsel Fees - Court	370.00	12/27/2018
JOHN T BRENDER	Counsel Fees - Court	396.00	12/27/2018
JOHN T BRENDER	Counsel Fees - Court	593.75	12/27/2018
JOHN T BRENDER	Counsel Fees - Court	774.00	12/27/2018
JOHN T BRENDER	Counsel Fees - Court	1,945.00	12/27/2018
JOHN WEEKS	Travel	196.44	12/27/2018
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	632.00	12/27/2018
JONATHAN SIMPSON	Counsel Fees - Court	700.00	12/27/2018
JONATHAN SIMPSON	Counsel Fees - Court	1,025.00	12/27/2018
JONATHAN SIMPSON	Counsel Fees - Court	1,100.00	12/27/2018
JONATHAN SIMPSON	Counsel Fees - Court	1,575.00	12/27/2018
JOSE FELIPE VELA JR	Investigative	531.12	12/27/2018
JOSEPH RICHARD PERKINS	Professional Service	299.98	12/27/2018
JOSEPH SEKUTERA	Witness Travel	16.55	12/27/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	250.00	12/27/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	293.75	12/27/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	400.00	12/27/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	520.00	12/27/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	575.00	12/27/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	1,110.00	12/27/2018
JOURNEYWORKS PUBLISHING INC	Books/Pamphlets	731.56	12/27/2018
JPMORGAN CHASE BANK NA	Court Costs	10.29	12/27/2018
JPMORGAN CHASE BANK NA	Posts	28.00	12/27/2018
JPMORGAN CHASE BANK NA	Education	79.00	12/27/2018
JPMORGAN CHASE BANK NA	Clothing	100.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Supplies	112.22	12/27/2018
JPMORGAN CHASE BANK NA	Parts and Supplies	141.34	12/27/2018
JPMORGAN CHASE BANK NA	Dues	175.00	12/27/2018
JPMORGAN CHASE BANK NA	Central Garage Inv	227.50	12/27/2018
JPMORGAN CHASE BANK NA	Witness Travel	468.10	12/27/2018
JPMORGAN CHASE BANK NA	Travel	525.21	12/27/2018
JPMORGAN CHASE BANK NA	Computer Supplies	637.85	12/27/2018
JPMORGAN CHASE BANK NA	Parts and Supplies	703.17	12/27/2018
JPMORGAN CHASE BANK NA	Education	1,361.22	12/27/2018
JPMORGAN CHASE BANK NA	Field Equipment & Su	1,656.81	12/27/2018
JPS HEALTH NETWORK	Professional Service	104.00	12/27/2018
JPS HEALTH NETWORK	Professional Service	104.00	12/27/2018
JPS HEALTH NETWORK	Professional Service	104.00	12/27/2018
JPS HEALTH NETWORK	Professional Service	136.50	12/27/2018
JPS HEALTH NETWORK	Professional Service	445.25	12/27/2018
JUAN M GONZALES	Rent Sub to L'lords	374.00	12/27/2018
Juan M Rios	Meeting Expenses	110.00	12/27/2018
JUDGE CARMEN RIVERA-WORLEY	Travel	328.90	12/27/2018
JUDITH G FELTON	Rent Sub to L'lords	480.00	12/27/2018
JUDITH VAN HOOF	Counsel Fees - CPS	350.00	12/27/2018
JUDY M BUNCH	Rent Sub to L'lords	553.00	12/27/2018
JULIA FRAGA	Trust - Justice of t	75.00	12/27/2018
JULIE ANN ROSENTHAL	Rent Sub to L'lords	683.00	12/27/2018
JULIE ANN ROSENTHAL	HAP Reimb Port-in	1,020.00	12/27/2018
JULIE JACOBSON	Counsel Fees - CPS	290.00	12/27/2018
JULIE JACOBSON	Counsel Fees - CPS	340.00	12/27/2018
JULIE JACOBSON	Counsel Fees - Juven	400.00	12/27/2018
JULIE JACOBSON	Counsel Fees - CPS	2,625.00	12/27/2018
Julie L Harbin	Travel	200.00	12/27/2018
JUN WU	Rent Sub to L'lords	134.00	12/27/2018
JUST ENERGY TEXAS I CORP	Utility Allowance	9.00	12/27/2018
JUST ENERGY TEXAS I CORP	Utility Allowance	58.00	12/27/2018
JUST ENERGY TEXAS I CORP	Utility Allowance	78.00	12/27/2018
JUST ENERGY TEXAS I CORP	Utility Assistance	115.07	12/27/2018
JUST ENERGY TEXAS I CORP	Utility Assistance	133.00	12/27/2018
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	558.00	12/27/2018
JUST ENERGY TEXAS I CORP	Utility Allowance	602.00	12/27/2018
JUST ENERGY TEXAS I CORP	Utility Allowance	1,687.00	12/27/2018
JUSTICE LAW FIRM PC	Counsel Fees - CPS	325.00	12/27/2018
JUSTIN DENNIS MURRAY	Counsel Fees - Famil	100.00	12/27/2018
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	500.00	12/27/2018
JUSTIN DENNIS MURRAY	Counsel Fees - Court	890.00	12/27/2018
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	2,940.00	12/27/2018
JUSTIN WILLIAMS	Restitution Payable	50.00	12/27/2018
JUVENILE LAW SECTION	Education	250.00	12/27/2018
JUZER KHORAKIWALLA	HAP Reimb Port-in	1,375.00	12/27/2018
K N S INVESTMENTS INC	Rent Sub to L'lords	535.00	12/27/2018
K T HOME SERVICES	Rent Sub to L'lords	786.00	12/27/2018
K.A.T. FORESTHILL PROPERTIES LLC	Rent Sub to L'lords	3,617.00	12/27/2018
KALERE JACOB COLEMAN	Counsel Fees - Juven	675.00	12/27/2018
KARA CARRERAS	Counsel Fees - Court	650.00	12/27/2018
KARA CARRERAS	Counsel Fees - Court	1,305.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
KARA CARRERAS	Counsel Fees - Court	3,235.00	12/27/2018
KARA CARRERAS	Counsel Fees - Court	4,450.00	12/27/2018
KAREN A POWELL	Rent Sub to L'lords	2,528.00	12/27/2018
KAREN BLOCK	Relative Assistance	300.00	12/27/2018
KAREN C BOHLING	Rent Subsidy/Deposit	975.00	12/27/2018
KAREN C BOHLING	Rent Subsidy to Land	1,130.71	12/27/2018
KAREN GARNER	Clothing	500.00	12/27/2018
KAREN HYDEN	Rent Sub to L'lords	392.00	12/27/2018
KARIM B ABBASHER	Rent Sub to L'lords	553.00	12/27/2018
KARLA WILKINSON	Clothing	300.00	12/27/2018
KARMEN JOHNSON	Counsel Fees - Juven	300.00	12/27/2018
KARMEN JOHNSON	Counsel Fees - CPS	835.00	12/27/2018
KARMEN JOHNSON	Counsel Fees - CPS	1,362.00	12/27/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	12/27/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	12/27/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	12/27/2018
KARWAN NOAMAN	HAP Reimb Port-in	1,367.00	12/27/2018
KASHIF KHAN	Rent Sub to L'lords	531.00	12/27/2018
KASSANDRA RUTHERFORD	Rental Assistance	455.00	12/27/2018
KATELAND HERNANDEZ	Clothing	91.99	12/27/2018
KATHERINE WHEATFALL	Rent Sub to L'lords	744.00	12/27/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	1,000.00	12/27/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	4,550.00	12/27/2018
KATHRYN CRAVEN	Counsel Fees - Juven	400.00	12/27/2018
KATHRYN CRAVEN	Counsel Fees - CPS	500.00	12/27/2018
KATHRYN S STEPHAN	Rent Sub to L'lords	103.00	12/27/2018
KATHY A LOWTHORP	Counsel Fees - Court	112.50	12/27/2018
KATHY A LOWTHORP	Counsel Fees - Court	187.50	12/27/2018
KATHY A LOWTHORP	Counsel Fees - Court	225.00	12/27/2018
KATHY A LOWTHORP	Counsel Fees - Court	250.00	12/27/2018
KATHY A LOWTHORP	Counsel Fees - Court	250.00	12/27/2018
KATHY A LOWTHORP	Counsel Fees - Court	400.00	12/27/2018
KATHY A LOWTHORP	Counsel Fees - Court	450.00	12/27/2018
KATHY A LOWTHORP	Counsel Fees - Juven	600.00	12/27/2018
KATHY A LOWTHORP	Counsel Fees - Court	900.00	12/27/2018
KATHY A LOWTHORP	Counsel Fees - Court	1,000.00	12/27/2018
KATHY A LOWTHORP	Counsel Fees - Court	1,100.00	12/27/2018
KATHY A LOWTHORP	Counsel Fees - Court	1,450.00	12/27/2018
KATHY A LOWTHORP	Counsel Fees - Court	2,075.00	12/27/2018
KATHY A LOWTHORP	Counsel Fees - Court	5,400.00	12/27/2018
KATHY HAYLOCK	Rent Sub to L'lords	1,190.00	12/27/2018
KATHY HAYLOCK	Rent Sub to L'lords	1,190.00	12/27/2018
KATHY WALKER	Rent Sub to L'lords	407.00	12/27/2018
KATRINA DANIELS	Education	95.00	12/27/2018
KATZ LA JOLLA TERRACE LLC	Utility Assistance	70.00	12/27/2018
KATZ LA JOLLA TERRACE LLC	Utility Assistance	196.86	12/27/2018
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	672.00	12/27/2018
KATZ LA JOLLA TERRACE LLC	Rental Assistance	880.00	12/27/2018
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	1,493.00	12/27/2018
KATZ LA JOLLA TERRACE LLC	HAP Reimb Port-in	3,829.00	12/27/2018
KATZ LA JOLLA TERRACE LLC	Rent Subsidy to Land	3,919.58	12/27/2018
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	6,233.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
KAYEMILLER LP	Rent Sub to L'lords	477.00	12/27/2018
KAYEMILLER LP	Rent Sub to L'lords	1,170.00	12/27/2018
KAYEMILLER LP	Rent Sub to L'lords	1,300.00	12/27/2018
KAYLA BECKHAM	Restitution Payable	300.00	12/27/2018
KEIRIA CARRILLO	Relative Assistance	300.00	12/27/2018
KEITH E DANIELS	Counsel Fees - Juven	600.00	12/27/2018
KEITH MCKAY	Counsel Fees - Court	137.50	12/27/2018
KEITH MCKAY	Counsel Fees - Court	152.50	12/27/2018
KEITH MCKAY	Counsel Fees - Court	420.00	12/27/2018
KEITH MCKAY	Counsel Fees - Court	430.00	12/27/2018
KEITH MCKAY	Counsel Fees - Court	735.00	12/27/2018
KEITH MCKAY	Counsel Fees - Court	1,020.00	12/27/2018
KEITH MCKAY	Counsel Fees - Court	1,985.00	12/27/2018
KEITH WOODLEY & JAMES H DUDLEY PTR	Counsel Fees - Court	1,675.00	12/27/2018
KELLER OUTDOOR POWER INC	Parts and Supplies	(95.88)	12/27/2018
KELLER OUTDOOR POWER INC	Parts and Supplies	202.07	12/27/2018
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	580.00	12/27/2018
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	691.00	12/27/2018
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	8,840.00	12/27/2018
KELLY PELLETIER	Professional Service	192.00	12/27/2018
KELLY SHEARRER	Rent Sub to L'lords	443.00	12/27/2018
KENAN LAW FIRM PC	Counsel Fees - Court	137.50	12/27/2018
KENAN LAW FIRM PC	Counsel Fees - Court	422.50	12/27/2018
KENAN LAW FIRM PC	Counsel Fees - Court	610.00	12/27/2018
KENAN LAW FIRM PC	Counsel Fees - Court	930.00	12/27/2018
KENAN LAW FIRM PC	Counsel Fees - Juven	1,030.00	12/27/2018
KENAN LAW FIRM PC	Counsel Fees - Court	1,142.50	12/27/2018
KENAN LAW FIRM PC	Counsel Fees - Court	1,810.00	12/27/2018
Kenisha W King	Education	130.00	12/27/2018
KENNEDALE SENIORS LTD	Rent Sub to L'lords	473.00	12/27/2018
KENNEDALE SENIORS LTD	Rent Sub to L'lords	4,029.00	12/27/2018
Kenneth C Mankins	Education	195.00	12/27/2018
KENNETH K MELLQUIST	Rent Sub to L'lords	515.00	12/27/2018
KENNETH N CUTRER	Counsel Fees - Court	150.00	12/27/2018
KENNETH N CUTRER	Counsel Fees - Court	218.75	12/27/2018
KENNETH N CUTRER	Counsel Fees - Court	325.00	12/27/2018
KENNETH N CUTRER	Counsel Fees - Court	425.00	12/27/2018
KENNETH N CUTRER	Counsel Fees - Court	500.00	12/27/2018
KENNETH N MORTON	Rent Sub to L'lords	329.00	12/27/2018
KENNETH R GORDON PC	Counsel Fees - Court	500.00	12/27/2018
KENNETH R GORDON PC	Counsel Fees - Court	600.00	12/27/2018
KENNETH R GORDON PC	Counsel Fees - Court	700.00	12/27/2018
KENNETH R GORDON PC	Counsel Fees - Court	895.00	12/27/2018
KERI-DAWN POWERS	Rent Sub to L'lords	385.00	12/27/2018
KERRY CRAWFORD	Rent Sub to L'lords	450.00	12/27/2018
KERRY YANEZ	Counsel Fees - Court	175.00	12/27/2018
KERRY YANEZ	Counsel Fees - Juven	300.00	12/27/2018
KERRY YANEZ	Counsel Fees - Court	312.50	12/27/2018
KEVIN LAVENDER	Rent Sub to L'lords	1,600.00	12/27/2018
KEYING BI	HAP Reimb Port-in	2,094.00	12/27/2018
KHK GROUP LTD	Professional Service	37,651.54	12/27/2018
KIA DAVIS	Travel	133.53	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
Kim E Olmedo	Travel	319.89	12/27/2018
KIMBALL INT'L MKTG INC	Capital Outlay Low V	11,300.51	12/27/2018
KIMBALL INT'L MKTG INC	Non-Track Equipment	84,828.14	12/27/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	171.25	12/27/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	482.50	12/27/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	925.00	12/27/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	1,630.00	12/27/2018
KIMBERLY CHOI	Rent Sub to L'lords	1,765.00	12/27/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	462.50	12/27/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	560.00	12/27/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	935.00	12/27/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,135.00	12/27/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,350.00	12/27/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,701.25	12/27/2018
Kimberly L Newcomer Fitzpatrick	Education	60.00	12/27/2018
KINSEY KROEGER	Rent Sub to L'lords	611.00	12/27/2018
Kirby W Wallace	Education	225.00	12/27/2018
KIRPAL BHOGAL	Rent Sub to L'lords	1,289.00	12/27/2018
KIRPAL BHOGAL	Rent Sub to L'lords	1,310.00	12/27/2018
KIRPAL BHOGAL	Rent Sub to L'lords	2,513.00	12/27/2018
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	380.00	12/27/2018
KISAN HANDLEY OAKS APARTMENTS LLC	HAP Reimb Port-in	559.00	12/27/2018
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	632.00	12/27/2018
KISAN HANDLEY OAKS APARTMENTS LLC	Rental Assistance	885.00	12/27/2018
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	5,976.00	12/27/2018
KLASSEY PROPERTIES	Rent Sub to L'lords	464.00	12/27/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	100.00	12/27/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	112.50	12/27/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	325.00	12/27/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	12/27/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	700.00	12/27/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	1,350.00	12/27/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	3,550.00	12/27/2018
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	1,600.00	12/27/2018
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	1,600.00	12/27/2018
KROGER TEXAS LP	Food/Hygiene Assista	78.00	12/27/2018
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	4,169.00	12/27/2018
KSM EXCHANGE LLC	Parts and Supplies	485.25	12/27/2018
KSM EXCHANGE LLC	Parts and Supplies	658.54	12/27/2018
KUDELSKI SECURITY INC	Hardware Maintenance	38,240.00	12/27/2018
KULVIR SINGH BHOGAL	Rent Sub to L'lords	9,808.00	12/27/2018
KURZ & CO	Food	623.87	12/27/2018
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	818.00	12/27/2018
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,396.00	12/27/2018
KYLE A WHITAKER	Counsel Fees - Court	200.00	12/27/2018
KYLE A WHITAKER	Counsel Fees - Court	400.00	12/27/2018
LACKLAND TAJ LP	Rent Sub to L'lords	665.00	12/27/2018
LACKLAND TAJ LP	Rent Sub to L'lords	678.00	12/27/2018
LACKLAND TAJ LP	Rent Sub to L'lords	1,176.00	12/27/2018
LAHAINA GROUP INC	Equipment Maintenanc	75.00	12/27/2018
LAHAINA GROUP INC	Wireless Data Access	112.50	12/27/2018
LAHAINA GROUP INC	Equipment Maintenanc	3,637.50	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	276.00	12/27/2018
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	895.00	12/27/2018
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	930.00	12/27/2018
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	9,010.00	12/27/2018
LAMGROUP LLC	Rent Sub to L'lords	528.00	12/27/2018
LAN THI NGUYEN	Rent Sub to L'lords	1,952.00	12/27/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	1.74	12/27/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	5.22	12/27/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	13.09	12/27/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	41.92	12/27/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	44.10	12/27/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	71.99	12/27/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	103.86	12/27/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	383.56	12/27/2018
LARRY E REED	Counsel Fees - Court	212.50	12/27/2018
LARRY E REED	Counsel Fees - Court	331.25	12/27/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	218.50	12/27/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	425.00	12/27/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,049.00	12/27/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,150.00	12/27/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,233.00	12/27/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,679.00	12/27/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	2,733.00	12/27/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	4,651.00	12/27/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	4,737.00	12/27/2018
LATEPH A ADENIJI	Counsel Fees - Court	20.00	12/27/2018
LATEPH A ADENIJI	Counsel Fees - Capit	150.00	12/27/2018
LATEPH A ADENIJI	Counsel Fees - Court	231.25	12/27/2018
LATEPH A ADENIJI	Counsel Fees - Court	245.00	12/27/2018
LATEPH A ADENIJI	Counsel Fees - Court	631.25	12/27/2018
LATEPH A ADENIJI	Counsel Fees - Court	705.00	12/27/2018
LATEPH A ADENIJI	Counsel Fees - Court	760.00	12/27/2018
LATEPH A ADENIJI	Counsel Fees - Court	800.00	12/27/2018
LATEPH A ADENIJI	Counsel Fees - Court	1,850.00	12/27/2018
LAUCO ENTERPRISES INC	Rent Sub to L'lords	540.00	12/27/2018
LAURA GANOZA	Counsel Fees - CPS	100.00	12/27/2018
LAURANCE TRAYLOR	Rent Sub to L'lords	55.00	12/27/2018
LAURE BLACKWELL	Rent Sub to L'lords	1,558.00	12/27/2018
LAUREN R GIMPEL	Counsel Fees - CPS	45.00	12/27/2018
LAUREN R GIMPEL	Counsel Fees - Court	95.00	12/27/2018
LAUREN R GIMPEL	Counsel Fees - Court	458.75	12/27/2018
LAUREN R GIMPEL	Counsel Fees - Court	580.00	12/27/2018
LAUREN R GIMPEL	Counsel Fees - Court	1,480.00	12/27/2018
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,100.00	12/27/2018
LATURIVA DAY	Rent Sub to L'lords	762.00	12/27/2018
LAVALLE L HINTON	Rent Sub to L'lords	874.00	12/27/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	12/27/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	700.00	12/27/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	400.00	12/27/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	617.50	12/27/2018
LAW OFFICE OF BRENDA L PFEIFF PC	Counsel Fees - CPS	350.00	12/27/2018
LAW OFFICE OF CHAD T GOETZ	Counsel Fees - Proba	500.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	750.00	12/27/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	100.00	12/27/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	910.00	12/27/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	9,597.50	12/27/2018
LAW OFFICE OF DAVID KELLEY	Counsel Fees - CPS	1,200.00	12/27/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	175.00	12/27/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	370.00	12/27/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	400.00	12/27/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Crimina	3,168.75	12/27/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	145.00	12/27/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	340.00	12/27/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	410.00	12/27/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	100.00	12/27/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	12/27/2018
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	891.50	12/27/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	268.75	12/27/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	350.00	12/27/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	625.00	12/27/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	1,200.00	12/27/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	2,331.25	12/27/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	643.75	12/27/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,050.00	12/27/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,525.00	12/27/2018
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	400.00	12/27/2018
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	900.00	12/27/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	200.00	12/27/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	225.00	12/27/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	300.00	12/27/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	325.00	12/27/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	385.00	12/27/2018
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	182.50	12/27/2018
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	1,715.00	12/27/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	380.00	12/27/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	890.00	12/27/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	2,920.00	12/27/2018
LAW OFFICE OF SEAN M LYNCH PLLC	Counsel Fees - Court	75.00	12/27/2018
LAW OFFICE OF SEAN M LYNCH PLLC	Counsel Fees - Court	100.00	12/27/2018
LAW OFFICE OF SEAN M LYNCH PLLC	Counsel Fees - Court	500.00	12/27/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	3,630.00	12/27/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	200.00	12/27/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	256.25	12/27/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Capit	750.00	12/27/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	862.50	12/27/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	925.00	12/27/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	12/27/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	237.50	12/27/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	437.50	12/27/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	12/27/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	175.00	12/27/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	275.00	12/27/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	550.00	12/27/2018
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	342.50	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	550.00	12/27/2018
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Capit	75.00	12/27/2018
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	425.00	12/27/2018
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	610.00	12/27/2018
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	690.00	12/27/2018
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	2,410.00	12/27/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	237.50	12/27/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	950.00	12/27/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	2,806.25	12/27/2018
LAWANDA WILLIAMS	Clothing	336.70	12/27/2018
LAWMEN'S & SHOOTERS' SUPPLY INC	Supplies	142.96	12/27/2018
LAWSON PRODUCTS INC	Parts and Supplies	194.66	12/27/2018
LDG STALLION POINTE LP	Rental Assistance	472.49	12/27/2018
LDG STALLION POINTE LP	Rent Sub to L'lords	618.00	12/27/2018
LDG STALLION POINTE LP	Rent Subsidy to Land	814.28	12/27/2018
LDG STALLION POINTE LP	Rent Sub to L'lords	1,019.00	12/27/2018
LDG STALLION POINTE LP	Rent Sub to L'lords	1,234.00	12/27/2018
LDG STALLION POINTE LP	HAP Reimb Port-in	2,512.00	12/27/2018
LDG STALLION POINTE LP	Rent Sub to L'lords	11,796.00	12/27/2018
LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	851.00	12/27/2018
LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	1,299.00	12/27/2018
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	336.00	12/27/2018
LEAP REALTY LLC	Rent Sub to L'lords	239.00	12/27/2018
LEE CONSTRUCTION AND MAINTENANCE CO	Professional Service	18,715.00	12/27/2018
LEICA MICROSYSTEMS INC	Lab Supplies	534.60	12/27/2018
LEIGH ANN SCHENK	Counsel Fees - Famil	100.00	12/27/2018
LEIGH ANN SCHENK	Counsel Fees - CPS	7,315.87	12/27/2018
LEIGH W DAVIS	Criminal Appeals - O	23.76	12/27/2018
LEIGH W DAVIS	Counsel Fees - Court	840.00	12/27/2018
LEIGH W DAVIS	Counsel Fees - Court	850.00	12/27/2018
LEIGH W DAVIS	Counsel Fees - Court	4,580.00	12/27/2018
LENA POPE HOME INC	Professional Service	401.50	12/27/2018
LENA POPE HOME INC	Professional Service	2,311.79	12/27/2018
LENA POPE HOME INC	Professional Service	2,916.66	12/27/2018
LENA POPE HOME INC	Prepaid - Rent	3,988.08	12/27/2018
LEON REED JR	Professional Service	3,525.00	12/27/2018
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	34.49	12/27/2018
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	537.03	12/27/2018
LEROY JOHNSON	Rent Sub to L'lords	1,008.00	12/27/2018
LESLIE C JOHNS	Counsel Fees - Court	70.00	12/27/2018
LESLIE C JOHNS	Counsel Fees - Court	142.50	12/27/2018
LESLIE C JOHNS	Counsel Fees - Court	227.50	12/27/2018
LESLIE C JOHNS	Counsel Fees - Court	402.50	12/27/2018
LESLIE C JOHNS	Counsel Fees - Court	550.00	12/27/2018
LESLIE C JOHNS	Counsel Fees - Court	1,400.00	12/27/2018
LESLIE NORMAN	Rent Sub to L'lords	1,176.00	12/27/2018
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	12/27/2018
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	750.00	12/27/2018
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	2,129.00	12/27/2018
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	3,297.00	12/27/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	260.00	12/27/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	2,000.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	1,071.37	12/27/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	325.00	12/27/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	327.50	12/27/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	600.00	12/27/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	656.25	12/27/2018
LISA HOOBLER	Counsel Fees - Court	100.00	12/27/2018
LISA HOOBLER	Counsel Fees - Court	100.00	12/27/2018
LISA HOOBLER	Counsel Fees - Court	207.50	12/27/2018
LISA HOOBLER	Counsel Fees - Court	215.00	12/27/2018
LISA HOOBLER	Counsel Fees - Court	220.00	12/27/2018
LISA HOOBLER	Counsel Fees - Court	440.00	12/27/2018
LISA HOOBLER	Counsel Fees - Court	480.00	12/27/2018
LISA HOOBLER	Counsel Fees - Court	600.00	12/27/2018
LISA HOOBLER	Counsel Fees - Court	1,000.00	12/27/2018
Lisa McKamie-Muttiah	Travel	267.15	12/27/2018
LISA MORTON	Reporter's Records (	48.00	12/27/2018
LISA MORTON	Reporter's Records (	5,812.00	12/27/2018
LISA MULLEN	Counsel Fees - Court	750.00	12/27/2018
LISA MULLEN	Counsel Fees - Court	850.00	12/27/2018
LISA MULLEN	Counsel Fees - Court	1,100.00	12/27/2018
LISA MULLEN	Counsel Fees-Crimina	3,200.00	12/27/2018
LISA RODRIGUEZ	Clothing	100.00	12/27/2018
LJC-ADF CAROL OAKS OPCO 2 LLC	Rent Sub to L'lords	3,084.00	12/27/2018
LMC PROPERTIES INC	Prepaid - Rent	775.00	12/27/2018
LOCK TIGHT SECURITY INC	Supplies	72.50	12/27/2018
LOCK TIGHT SECURITY INC	Building Maintenance	120.00	12/27/2018
LOCK TIGHT SECURITY INC	Building Maintenance	122.50	12/27/2018
LOCK TIGHT SECURITY INC	Supplies	150.00	12/27/2018
LOCK TIGHT SECURITY INC	Building Maintenance	369.62	12/27/2018
LOCKETT IN GLOBAL SOLUTIONS LLC	Rent Sub to L'lords	1,755.00	12/27/2018
LOCKETT IN GLOBAL SOLUTIONS LLC	Rent Sub to L'lords	1,833.00	12/27/2018
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	599.00	12/27/2018
LORENZO J DIXON	Rent Sub to L'lords	366.00	12/27/2018
LORIE NAYLOR	Reporter's Records (	245.00	12/27/2018
LORRAINE BRIDGES	Clothing	250.00	12/27/2018
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	163.00	12/27/2018
LOURDES GALLEGOS	Rent Sub to L'lords	653.00	12/27/2018
LOVELY HOME SOLUTIONS LLC	Rent Sub to L'lords	979.00	12/27/2018
LOWE'S	Building Maintenance	67.95	12/27/2018
LOZANO PROPERTIES LLC	HAP Reimb Port-in	778.00	12/27/2018
LOZANO PROPERTIES LLC	Rent Sub to L'lords	6,435.00	12/27/2018
LUIS A LOPEZ	Relative Assistance	300.00	12/27/2018
LUSTER LAW FIRM	Counsel Fees - Court	200.00	12/27/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	100.00	12/27/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	156.25	12/27/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	218.75	12/27/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	256.25	12/27/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	1,025.00	12/27/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	1,150.00	12/27/2018
LYNDA H HARDEMAN	Rent Sub to L'lords	823.00	12/27/2018
LYNDA S TARWATER	Counsel Fees - Juven	350.00	12/27/2018
LYNDA S TARWATER	Counsel Fees - Court	600.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
LYNDA S TARWATER	Counsel Fees - Court	730.00	12/27/2018
LYNDA S TARWATER	Counsel Fees - Court	800.02	12/27/2018
LYNDA S TARWATER	Counsel Fees - Court	850.00	12/27/2018
LYNDA S TARWATER	Counsel Fees - Court	2,607.70	12/27/2018
LYNN S OLINGER	Counsel Fees - CPS	200.00	12/27/2018
Lynn W Kelly	Education	433.93	12/27/2018
M & D HEAVEN LLC	Rent Sub to L'lords	537.00	12/27/2018
M & D HEAVEN LLC	Rent Sub to L'lords	915.00	12/27/2018
M ALICIA DIAZ LOPEZ	Rent Sub to L'lords	900.00	12/27/2018
M FLOYD C I LLC	Investigative	100.00	12/27/2018
M FLOYD C I LLC	Investigative	200.00	12/27/2018
M FLOYD C I LLC	Investigative	625.00	12/27/2018
M FRED PENDERGRAF	Investigative	311.99	12/27/2018
M S AIR INC	Building Maintenance	225.00	12/27/2018
M S AIR INC	Building Maintenance	490.00	12/27/2018
M S AIR INC	Air Conditioning Mai	490.00	12/27/2018
M S AIR INC	Air Conditioning Mai	860.00	12/27/2018
M Teresa Lobacz	Meeting Expenses	40.00	12/27/2018
M TRENT LOFTIN	Counsel Fees - Juven	400.00	12/27/2018
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	57.84	12/27/2018
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	738.10	12/27/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	6,267.20	12/27/2018
MACK E TIPPENS	Rent Sub to L'lords	740.00	12/27/2018
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	496.00	12/27/2018
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	1,385.00	12/27/2018
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	2,482.00	12/27/2018
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	6,052.00	12/27/2018
MAEDC PALM HOUSE LLC	Rent Sub to L'lords	936.00	12/27/2018
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	538.00	12/27/2018
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	1,266.00	12/27/2018
MAHIN JAN KIANI	Rent Sub to L'lords	68.00	12/27/2018
MAHIN JAN KIANI	Rent Sub to L'lords	1,054.00	12/27/2018
MAHMUDUL H KHAN	Rent Sub to L'lords	717.00	12/27/2018
MAI CU	Rent Sub to L'lords	1,570.00	12/27/2018
MAI CU	Rent Sub to L'lords	1,619.00	12/27/2018
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	902.00	12/27/2018
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	1,031.00	12/27/2018
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	6,020.00	12/27/2018
MAJOR COUNTY SHERIFFS' ASSOCIATION	Education	400.00	12/27/2018
MAJOR COUNTY SHERIFFS' ASSOCIATION	Education	400.00	12/27/2018
MAKATI GROUP INC	Rent Sub to L'lords	958.00	12/27/2018
MALIA L HOWARD	Counsel Fees - CPS	200.00	12/27/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	12/27/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	200.00	12/27/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	400.00	12/27/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	800.00	12/27/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,740.00	12/27/2018
MANAGEMENT RECRUITERS OF FORT WORTH	Contract Labor	810.40	12/27/2018
MANAGEMENT RECRUITERS OF FORT WORTH	Professional Service	6,369.85	12/27/2018
MANAXI LLC	Rent Sub to L'lords	845.00	12/27/2018
MANDI ROBERTSON	Rent Sub to L'lords	640.00	12/27/2018
MANDI ROBERTSON	Rent Sub to L'lords	640.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
MANOA CENTERVIEW LP	Rent Sub to L'lords	3,818.00	12/27/2018
MANOJ ABRAHAM	Rent Sub to L'lords	2,095.00	12/27/2018
MANOJ SOLANKI	Rent Sub to L'lords	852.00	12/27/2018
MANSFIELD AREA CHAMBER OF COMMERCE	Meeting Expenses	30.00	12/27/2018
MANSFIELD PLAZA LTD	Rent Sub to L'lords	254.00	12/27/2018
MANUEL DELGADO JR	Rent Sub to L'lords	135.00	12/27/2018
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	993.00	12/27/2018
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	998.00	12/27/2018
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	4,449.00	12/27/2018
MARGARET MAKIN	Clothing	246.04	12/27/2018
MARIA JULIANA IPOCK	Interpreter Fees	187.50	12/27/2018
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	458.00	12/27/2018
MARIE PIGG INC	Rent Sub to L'lords	324.00	12/27/2018
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	509.00	12/27/2018
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	1,051.00	12/27/2018
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	8,265.00	12/27/2018
Mario Martinez	Education	195.00	12/27/2018
MARIO ORTIZ	Rent Sub to L'lords	2,107.00	12/27/2018
MARIO ORTIZ	Rent Sub to L'lords	2,788.00	12/27/2018
MARIPOSA ELK DRIVE LP	Rent Sub to L'lords	1,666.00	12/27/2018
MARIPOSA PARK INVESTMENT APARTMENTS	Rent Sub to L'lords	1,110.00	12/27/2018
MARIPOSA SOUTH BROADWAY LP	Rent Sub to L'lords	1,173.00	12/27/2018
MARK D HIXSON	Rent Sub to L'lords	474.00	12/27/2018
MARK D SHEARER	Rent Sub to L'lords	1,494.00	12/27/2018
MARK MCGINNIS	Rent Sub to L'lords	800.00	12/27/2018
MARK VOSBERG	Rent Sub to L'lords	1,295.00	12/27/2018
MARK WOOD	Rent Sub to L'lords	849.00	12/27/2018
MARTIN EAGLE OIL COMPANY INC	Fuel	208.56	12/27/2018
MARTIN EAGLE OIL COMPANY INC	Fuel	270.87	12/27/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	13,209.89	12/27/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	17,709.49	12/27/2018
MARTIN MARIETTA MATERIALS INC	Rock and Gravel	4,949.60	12/27/2018
MARTIN OAKES	Restitution Payable	250.00	12/27/2018
MARVIN W BURNS	Rent Sub to L'lords	554.00	12/27/2018
MARY B THORNTON	Counsel Fees-Crimina	4,750.00	12/27/2018
MARY CHLOE STEINHAGEN	Rent Sub to L'lords	621.00	12/27/2018
MARY R THOMSEN	Counsel Fees - Famil	100.00	12/27/2018
MARY R THOMSEN	Counsel Fees - CPS	1,810.00	12/27/2018
MaryLouise Garcia	Education	60.00	12/27/2018
MATTHEW ALAN COOK	Rent Sub to L'lords	848.00	12/27/2018
MATTHEW BENDER & COMPANY INC	Law Books	234.15	12/27/2018
Matthew K Jackson	Education	225.00	12/27/2018
MAURICIO CARDOSO	Rent Sub to L'lords	569.00	12/27/2018
MAX BREWINGTON	Counsel Fees - CPS	100.00	12/27/2018
MAX BREWINGTON	Counsel Fees - Juven	200.00	12/27/2018
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	936.00	12/27/2018
MCCAW PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	2,172.00	12/27/2018
MCCS-MARINE CORPS COMMUNITY SERVICE	Education	442.21	12/27/2018
MCKESSON MEDICAL SURGICAL	Medical Supplies	115.28	12/27/2018
MCKESSON MEDICAL SURGICAL	Lab Supplies	834.00	12/27/2018
MCKIBBON HOTEL GROUP OF CHATTANOOGA	Education	369.34	12/27/2018
MCKIBBON HOTEL GROUP OF CHATTANOOGA	Education	369.34	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	300.00	12/27/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	380.00	12/27/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	520.00	12/27/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	620.00	12/27/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	630.00	12/27/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	640.00	12/27/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	832.00	12/27/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	936.00	12/27/2018
MHMR OF TARRANT COUNTY	Professional Service	2,045.78	12/27/2018
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	12/27/2018
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,635.56	12/27/2018
MHMR OF TARRANT COUNTY	Subrecipient Service	11,435.51	12/27/2018
MHMR OF TARRANT COUNTY	Subrecipient Service	11,792.38	12/27/2018
MHMR OF TARRANT COUNTY	Professional Service	13,640.00	12/27/2018
MICHAEL B ROBERTS	Professional Service	1,500.00	12/27/2018
MICHAEL B ROBERTS	Professional Service	1,500.00	12/27/2018
MICHAEL BERGER	Counsel Fees - Juven	400.00	12/27/2018
MICHAEL BERGER	Counsel Fees - CPS	950.00	12/27/2018
MICHAEL BERGER	Counsel Fees-Crimina	1,525.00	12/27/2018
MICHAEL CROXTON	Rent Sub to L'lords	567.00	12/27/2018
MICHAEL D TOLAND	Rent Sub to L'lords	397.00	12/27/2018
MICHAEL DEEGAN	Counsel Fees - Court	325.00	12/27/2018
MICHAEL DEEGAN	Counsel Fees - Court	550.00	12/27/2018
MICHAEL DEEGAN	Counsel Fees - Court	700.00	12/27/2018
MICHAEL DEEGAN	Counsel Fees - Court	1,000.00	12/27/2018
MICHAEL HAILEY	Rent Sub to L'lords	756.00	12/27/2018
Michael J Warren	Promotional Expenses	75.72	12/27/2018
MICHAEL P USERY	Rent Sub to L'lords	719.00	12/27/2018
MICHAEL PAUL GARCIA	Counsel Fees - Court	412.50	12/27/2018
MICHAEL R KURMES ATTY AT LAW	Counsel Fees - CPS	225.00	12/27/2018
MICHAEL RANGEL	Restitution Payable	38.17	12/27/2018
MICHAEL SCOTT ACKERMAN	Rent Sub to L'lords	970.00	12/27/2018
Michael T Hammond	Juvenile Transportat	140.00	12/27/2018
MICHELE M JOHNSON	Rent Sub to L'lords	703.00	12/27/2018
MICHELLE DO	Rent Sub to L'lords	1,394.00	12/27/2018
Michelle F Cummings	Travel	160.08	12/27/2018
MICHELLE MURO	Restitution Payable	100.00	12/27/2018
MIDWEST MEDICAL SUPPLY COMPANY LLC	Medical Supplies	41.76	12/27/2018
MIDWEST MEDICAL SUPPLY COMPANY LLC	Medical Supplies	116.60	12/27/2018
MIDWEST MEDICAL SUPPLY COMPANY LLC	Medical Supplies	166.45	12/27/2018
MIDWEST MEDICAL SUPPLY COMPANY LLC	Medical Supplies	221.52	12/27/2018
MIDWEST MEDICAL SUPPLY COMPANY LLC	Medical Supplies	281.72	12/27/2018
MIERS LAW FIRM	Counsel Fees - Court	220.00	12/27/2018
MIERS LAW FIRM	Counsel Fees - Court	380.00	12/27/2018
MIKE RUBENKOENIG	Rent Sub to L'lords	1,320.00	12/27/2018
MILES JANE LANE LLC	Rent Sub to L'lords	211.00	12/27/2018
MILES JANE LANE LLC	Rent Sub to L'lords	869.00	12/27/2018
MILES JANE LANE LLC	Rent Sub to L'lords	2,741.00	12/27/2018
MIMOSA LANE LLC	Prepaid - Rent	8,365.33	12/27/2018
MINH QUANG VU	Rent Sub to L'lords	450.00	12/27/2018
MINH THI HUA	Rent Sub to L'lords	2,312.00	12/27/2018
MINICK LAW PC	Counsel Fees - Court	450.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
MINICK LAW PC	Counsel Fees - Court	1,725.00	12/27/2018
MIR UZAIR	Rent Sub to L'lords	254.00	12/27/2018
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	685.00	12/27/2018
MIRCEA VOLOSEN	Rent Sub to L'lords	487.00	12/27/2018
MIRZA FARIDUL ALAM	Rent Sub to L'lords	1,267.00	12/27/2018
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	754.00	12/27/2018
MITZI NICHOLE MARTIN	Miscellaneous Payabl	60.00	12/27/2018
MJ PROPERTIES	Rent Sub to L'lords	1,151.00	12/27/2018
MODELLE PIKE	Restitution Payable	117.21	12/27/2018
MONICA L JETER	Psych Exams/Testimon	3,250.00	12/27/2018
MONICA LEUCK	Rent Sub to L'lords	603.00	12/27/2018
MORGAN LEA MCMAHAN	Rent Sub to L'lords	580.00	12/27/2018
MORRIS-BATES MORTUARY	County Burials	1,400.00	12/27/2018
MOTION INDUSTRIES INC	Parts and Supplies	95.38	12/27/2018
MRT SERENA VISTA LLC	Rental Assistance	685.00	12/27/2018
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	369.60	12/27/2018
MUHAMMAD A RAJA	Rent Sub to L'lords	1,489.00	12/27/2018
MULHOLLAND INDUSTRIES LTD	Supplies	6.25	12/27/2018
MULHOLLAND INDUSTRIES LTD	Supplies	52.00	12/27/2018
MUSHEKA HART	Rent Sub to L'lords	727.00	12/27/2018
MUSHEKA HART	Rent Sub to L'lords	727.00	12/27/2018
MVM SERVICES LLC	Prepaid - Rent	4,810.66	12/27/2018
MW3 ENTERPRISES LLC	Rent Sub to L'lords	462.00	12/27/2018
MYSTERIO SERIES LLC	Rent Sub to L'lords	1,080.00	12/27/2018
MZW PROPERTIES LLC	Rent Sub to L'lords	1,098.00	12/27/2018
NADA J RUDDOCK	Rent Sub to L'lords	697.00	12/27/2018
NAHEED S NASIR	Rent Sub to L'lords	1,872.00	12/27/2018
NAHRO-NATIONAL ASSOC OF HOUSING	Dues	3,102.32	12/27/2018
NANCY J CLAUNCH	Rent Sub to L'lords	295.00	12/27/2018
NANTAMBU J KAMBON	Rent Sub to L'lords	160.00	12/27/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	610.24	12/27/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	610.24	12/27/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	610.24	12/27/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	760.24	12/27/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	4,881.92	12/27/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	4,881.92	12/27/2018
Nathan J Martin	Court Costs	25.00	12/27/2018
NATIONAL ASSOCIATION OF COUNTIES	Education	490.00	12/27/2018
NATIONAL SAFETY COUNCIL	Dues	65.00	12/27/2018
NATIONAL SAFETY COUNCIL	Education	65.00	12/27/2018
NATIONAL SAFETY COUNCIL	Educational Material	540.00	12/27/2018
NAVEEN K KANIKARAM	Rent Sub to L'lords	1,460.00	12/27/2018
NAVID ALBAND	Counsel Fees - Court	450.00	12/27/2018
NAVID ALBAND	Counsel Fees - Court	875.00	12/27/2018
NEHA CHAWLA	Rent Sub to L'lords	3,146.00	12/27/2018
NEIL PIOR & CO INC	Investigative	313.38	12/27/2018
NEIL PIOR & CO INC	Investigative	501.22	12/27/2018
NEIL PIOR & CO INC	Investigative	763.41	12/27/2018
NEIL PIOR & CO INC	Investigative	859.92	12/27/2018
Nelda T Cacciotti	Travel	390.00	12/27/2018
NELON LAW GROUP PLLC	Counsel Fees-Crimina	1,290.00	12/27/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	2,250.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
NETSYNC NETWORK SOLUTIONS	Capital Outlay-Low V	56,185.50	12/27/2018
NETSYNC NETWORK SOLUTIONS	Hardware Maintenance	127,307.32	12/27/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	27.55	12/27/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	341.73	12/27/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	348.00	12/27/2018
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,283.00	12/27/2018
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,690.00	12/27/2018
NEW A & A INVESTMENTS LLC	Rent Sub to L'lords	830.00	12/27/2018
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	12/27/2018
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	3,005.00	12/27/2018
NHS PROPERTIES	Rent Sub to L'lords	909.00	12/27/2018
NHS PROPERTIES	Rent Sub to L'lords	1,764.00	12/27/2018
NIANQI WANG	Rent Sub to L'lords	2,345.00	12/27/2018
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	450.00	12/27/2018
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	520.00	12/27/2018
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	1,305.00	12/27/2018
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	1,337.50	12/27/2018
NICKOLS AND WHITE PLLC	Litigation Expense	118.47	12/27/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	360.00	12/27/2018
NICKOLS AND WHITE PLLC	Litigation Expense	488.80	12/27/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	557.50	12/27/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	700.00	12/27/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	760.00	12/27/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,690.00	12/27/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,050.00	12/27/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,820.00	12/27/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	4,390.00	12/27/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	8,520.00	12/27/2018
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	190.00	12/27/2018
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	490.00	12/27/2018
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	565.00	12/27/2018
NILSSON LEGAL GROUP PLLC	Counsel Fees - CPS	700.00	12/27/2018
NILSSON LEGAL GROUP PLLC	Counsel Fees - CPS	995.00	12/27/2018
NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	1,268.00	12/27/2018
NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	1,456.00	12/27/2018
NORSTAR ASH PARK LLC	Rent Sub to L'lords	(723.00)	12/27/2018
NORSTAR ASH PARK LLC	Rent Sub to L'lords	346.00	12/27/2018
NORSTAR ASH PARK LLC	Rent Sub to L'lords	858.00	12/27/2018
NORSTAR ASH PARK LLC	HAP Reimb Port-in	869.00	12/27/2018
NORSTAR ASH PARK LLC	Rent Sub to L'lords	1,313.00	12/27/2018
NORSTAR ASH PARK LLC	Rent Sub to L'lords	1,397.00	12/27/2018
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,145.00	12/27/2018
NORSTAR ASH PARK LLC	Rent Sub to L'lords	29,850.00	12/27/2018
NORTH AMERICAN POWER AND GAS	Utility Allowance	121.00	12/27/2018
NORTH TEXAS COMMUNITY FOUNDATION	Dues	5,000.00	12/27/2018
NORTH TEXAS FUNERAL HOMES LLC	County Burials	245.00	12/27/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.48	12/27/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.48	12/27/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.13	12/27/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	11.47	12/27/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	23.85	12/27/2018
NORTH TX VETERINARY HOSPITAL PLLC	Estray Livestock	909.40	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	551.00	12/27/2018
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,548.00	12/27/2018
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,848.00	12/27/2018
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	3,333.00	12/27/2018
NORTHWEST ISD	Trust - Justice of t	50.00	12/27/2018
NOTARY ASSOCIATION OF TEXAS INC	Bonds	5.95	12/27/2018
NRG ENERGY INC	Utility Assistance	7.00	12/27/2018
NT DIAMOND TOOLS LLC	Field Equipment & Su	502.78	12/27/2018
NWVG LTP	Rent Sub to L'lords	1,502.00	12/27/2018
NWVG LTP	Rent Sub to L'lords	5,233.00	12/27/2018
OAK CLIFF OFFICE SUPPLY & PRINTING	Non-Tracked Equipmen	422.00	12/27/2018
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	2,858.00	12/27/2018
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	4,095.00	12/27/2018
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	631.00	12/27/2018
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	1,225.00	12/27/2018
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	1,227.00	12/27/2018
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	13,479.00	12/27/2018
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	1,262.00	12/27/2018
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	1,829.00	12/27/2018
OBADIAH BOLES	Rent Sub to L'lords	311.00	12/27/2018
ODIS A DARNELL	Rent Sub to L'lords	1,374.00	12/27/2018
OGH MANAGEMENT LLC	Rent Sub to L'lords	539.00	12/27/2018
OHB ASSOCIATES LTD	Rent Sub to L'lords	(115.00)	12/27/2018
OHB ASSOCIATES LTD	Rent Sub to L'lords	432.00	12/27/2018
OHC COBBLESTONE LTD	HAP Reimb Port-in	122.00	12/27/2018
OHC COBBLESTONE LTD	Rent Sub to L'lords	174.00	12/27/2018
OHC COBBLESTONE LTD	Rent Sub to L'lords	363.00	12/27/2018
OHC COBBLESTONE LTD	Rent Sub to L'lords	498.00	12/27/2018
OHC COBBLESTONE LTD	Rent Sub to L'lords	599.00	12/27/2018
OHC COBBLESTONE LTD	Rent Sub to L'lords	8,244.00	12/27/2018
OLGA CAMPBELL	Counsel Fees - CPS	100.00	12/27/2018
OLGA CAMPBELL	Counsel Fees - CPS	1,200.00	12/27/2018
OLSEN'S PRO AM FISHING SHOP	Restitution Payable	342.00	12/27/2018
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	455.37	12/27/2018
ONE AMELIA PARC LP	Rent Sub to L'lords	430.00	12/27/2018
ONE AMELIA PARC LP	HAP Reimb Port-in	471.00	12/27/2018
ONE AMELIA PARC LP	Rent Sub to L'lords	7,118.00	12/27/2018
ONE VILLAGE CREEK LP	Rent Sub to L'lords	(548.00)	12/27/2018
ONE VILLAGE CREEK LP	Rent Sub to L'lords	525.00	12/27/2018
ONE VILLAGE CREEK LP	Rent Subsidy to Land	930.00	12/27/2018
ONE VILLAGE CREEK LP	Rent Sub to L'lords	930.00	12/27/2018
ONE VILLAGE CREEK LP	Rent Sub to L'lords	930.00	12/27/2018
ONE VILLAGE CREEK LP	Rent Sub to L'lords	5,243.00	12/27/2018
ONE VILLAGE CREEK LP	Rent Sub to L'lords	30,768.00	12/27/2018
OPEN SYSTEMS TECHNOLOGIES INC	Tuition Classroom Tr	3,395.00	12/27/2018
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	5,337.50	12/27/2018
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	7,680.00	12/27/2018
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	9,360.00	12/27/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,098.00	12/27/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,240.00	12/27/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,304.00	12/27/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,640.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,880.00	12/27/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	13,035.00	12/27/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	14,400.00	12/27/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	14,400.00	12/27/2018
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	21,800.00	12/27/2018
O'REILLY AUTO PARTS	Parts and Supplies	29.30	12/27/2018
O'REILLY AUTO PARTS	Parts and Supplies	116.97	12/27/2018
O'REILLY AUTO PARTS	Parts and Supplies	121.94	12/27/2018
O'REILLY AUTO PARTS	Central Garage Inv	759.02	12/27/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	215.00	12/27/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	657.53	12/27/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	671.52	12/27/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	895.36	12/27/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,007.28	12/27/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,112.21	12/27/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,122.95	12/27/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,126.48	12/27/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,129.60	12/27/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,129.60	12/27/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,129.60	12/27/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,129.60	12/27/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,129.60	12/27/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,238.40	12/27/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,019.62	12/27/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,179.34	12/27/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,186.00	12/27/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,259.20	12/27/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,875.80	12/27/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	6,082.67	12/27/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,330.76	12/27/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,268.38	12/27/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	17,725.33	12/27/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	18,221.98	12/27/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	20,040.68	12/27/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	23,838.96	12/27/2018
ORVILLE E WHEELER	Rent Sub to L'lords	296.00	12/27/2018
OVERHEAD DOOR	Building Maintenance	260.00	12/27/2018
OVERHEAD DOOR	Building Maintenance	480.00	12/27/2018
OVERHEAD DOOR	Building Maintenance	1,415.00	12/27/2018
OVERTON SQUARE LP	Rent Sub to L'lords	355.00	12/27/2018
OVERTON SQUARE LP	Rent Sub to L'lords	1,538.00	12/27/2018
OWENS & OWENS	Counsel Fees - CPS	100.00	12/27/2018
OWENS & OWENS	Counsel Fees - Famil	100.00	12/27/2018
OWENS & OWENS	Counsel Fees - CPS	335.00	12/27/2018
OWENS & OWENS	Counsel Fees - CPS	651.66	12/27/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	145.00	12/27/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	212.50	12/27/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	380.00	12/27/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	450.00	12/27/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	462.50	12/27/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	825.00	12/27/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,475.00	12/27/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	4,225.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	383.00	12/27/2018
P10 HGH VILLAGE CREEK LLC	HAP Reimb Port-in	422.00	12/27/2018
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	588.00	12/27/2018
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	1,065.00	12/27/2018
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	3,396.00	12/27/2018
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	8,882.00	12/27/2018
PAKOR INC	Supplies	175.21	12/27/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	570.00	12/27/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	1,050.00	12/27/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	1,320.00	12/27/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	2,850.00	12/27/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	3,350.00	12/27/2018
PARADAYIL INVESTMENT GROUP LLC	Prepaid - Rent	8,305.02	12/27/2018
PARADISE APARTMENTS LLC	Rent Sub to L'lords	1,152.00	12/27/2018
PARADISE APARTMENTS LLC	Rent Sub to L'lords	8,001.00	12/27/2018
PARK PLACE EA LLC	Rent Sub to L'lords	1,131.00	12/27/2018
PARK PLACE EA LLC	Rent Sub to L'lords	1,191.00	12/27/2018
PARK PLACE EA LLC	Rent Sub to L'lords	1,891.00	12/27/2018
PARK PLACE EA LLC	Rent Sub to L'lords	5,872.00	12/27/2018
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	6,496.00	12/27/2018
PARKER COMMONS LTD	Rent Sub to L'lords	(264.00)	12/27/2018
PARKER COMMONS LTD	Rent Sub to L'lords	5,591.00	12/27/2018
PARKER ELECTRIC	Building Maintenance	116.00	12/27/2018
PARKER ELECTRIC	Building Maintenance	120.16	12/27/2018
PARKER ELECTRIC	Building Maintenance	170.90	12/27/2018
PARKER ELECTRIC	Building Maintenance	232.56	12/27/2018
PARKER ELECTRIC	Building Maintenance	245.80	12/27/2018
PARKER ELECTRIC	Building Maintenance	373.44	12/27/2018
PARKER ELECTRIC	Building Maintenance	389.00	12/27/2018
PARKER ELECTRIC	Building Maintenance	485.50	12/27/2018
PARKSIDE APARTMENTS	Trust - Justice of t	150.00	12/27/2018
PARKSIDE FW LLC	Rent Sub to L'lords	568.00	12/27/2018
PARKSIDE FW LLC	Rent Sub to L'lords	790.00	12/27/2018
PARKSIDE FW LLC	Rent Sub to L'lords	797.00	12/27/2018
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	1,725.00	12/27/2018
PARNELL E RYAN	Psych Exams/Testimon	500.00	12/27/2018
PARNELL E RYAN	Professional Service	2,385.00	12/27/2018
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	448.00	12/27/2018
PATHMARK TRAFFIC PRODUCTS INC	Field Equipment & Su	80.00	12/27/2018
Patricia A Shearin	Prepaid Expenses - T	70.00	12/27/2018
PATRICIA R POOL	Rent Sub to L'lords	307.00	12/27/2018
PATRICIA SPENCE	Rent Sub to L'lords	669.00	12/27/2018
PATRICIA SPENCE	Rent Sub to L'lords	669.00	12/27/2018
Patricia V Benavides	Education	130.00	12/27/2018
PATRICK CURRAN	Counsel Fees - Juven	100.00	12/27/2018
PATRICK CURRAN	Counsel Fees - Court	695.00	12/27/2018
PATRICK CURRAN	Counsel Fees - Court	880.00	12/27/2018
PATRICK CURRAN	Counsel Fees - Court	1,025.00	12/27/2018
PATRICK CURRAN	Counsel Fees - Court	1,050.00	12/27/2018
PATRICK CURRAN	Counsel Fees - Court	1,153.75	12/27/2018
PATRICK CURRAN	Counsel Fees - Court	1,810.00	12/27/2018
PATRICK CURRAN	Counsel Fees - Court	1,860.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
PATRICK CURRAN	Counsel Fees - Court	2,045.00	12/27/2018
PATRICK CURRAN	Counsel Fees - Court	3,080.00	12/27/2018
PATRICK KEVLIN	Rent Sub to L'lords	1,190.00	12/27/2018
PATTY TILLMAN	Counsel Fees - Court	100.00	12/27/2018
PATTY TILLMAN	Counsel Fees - Juven	100.00	12/27/2018
PATTY TILLMAN	Counsel Fees - Court	350.00	12/27/2018
PATTY TILLMAN	Counsel Fees - Court	391.00	12/27/2018
PATTY TILLMAN	Counsel Fees - Court	408.00	12/27/2018
PATTY TILLMAN	Counsel Fees - Court	417.00	12/27/2018
PATTY TILLMAN	Counsel Fees - Court	508.00	12/27/2018
PATTY TILLMAN	Counsel Fees - Court	700.00	12/27/2018
PAUL A CONNER	Counsel Fees - Court	660.00	12/27/2018
PAUL A CONNER	Counsel Fees - Court	660.00	12/27/2018
PAUL E MAYS	Rent Sub to L'lords	614.00	12/27/2018
PAUL FRANCIS	Counsel Fees-Crimina	1,380.00	12/27/2018
PAUL SCHUDER	Sheriff Bond Collate	15,000.00	12/27/2018
PAUL V PREVITE	Counsel Fees - Capit	150.00	12/27/2018
PAUL V PREVITE	Counsel Fees - Court	325.00	12/27/2018
PAUL V PREVITE	Counsel Fees - Court	400.00	12/27/2018
PAUL V PREVITE	Counsel Fees - Court	575.00	12/27/2018
PAUL W LEWALLEN	Counsel Fees - Court	190.00	12/27/2018
PAUL W LEWALLEN	Counsel Fees - Court	235.00	12/27/2018
PAUL W LEWALLEN	Counsel Fees - Court	515.00	12/27/2018
PCNC PROPERTIES LLC	Rent Sub to L'lords	413.00	12/27/2018
PEDRO MONTOYA	HAP Reimb Port-in	920.00	12/27/2018
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	448.00	12/27/2018
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,050.00	12/27/2018
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	2,449.00	12/27/2018
PENSTAR POWER LLC	Utility Allowance	140.00	12/27/2018
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	330.00	12/27/2018
PER FIT FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	1,478.00	12/27/2018
PERKINELMER HEALTH SCIENCES INC	Lab Equipment Mainte	12,864.00	12/27/2018
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	281.00	12/27/2018
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	947.00	12/27/2018
PETER A VAN DALEN	Building Maintenance	12.00	12/27/2018
PETER A VAN DALEN	Building Maintenance	68.00	12/27/2018
PETER A VAN DALEN	Supplies	321.30	12/27/2018
PETER ANTHONY GALLAGHER	Rent Sub to L'lords	1,020.00	12/27/2018
PETER D REGAN	Rent Sub to L'lords	255.00	12/27/2018
PETER K SCHMIDT	Rental Assistance	600.00	12/27/2018
PHAM HOANG LONG	Rent Sub to L'lords	1,497.00	12/27/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	175.00	12/27/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	12/27/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	137.50	12/27/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	150.00	12/27/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	200.00	12/27/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	260.00	12/27/2018
PIA REBECCA LEDERMAN	Counsel Fees - Juven	700.00	12/27/2018
PINNACLE UT LP	Prepaid Expenses - T	480.70	12/27/2018
PITNEY BOWES	Prepaid Expense - Po	125,000.00	12/27/2018
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	12/27/2018
PITNEY BOWES PRESORT SERVICES INC	Postage	36.47	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	12,749.50	12/27/2018
PLANT INTERSCAPES INC	Building Maintenance	129.00	12/27/2018
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	521.00	12/27/2018
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	340.00	12/27/2018
POLARIS TX8 LLC	Rent Sub to L'lords	632.00	12/27/2018
POLARIS TX8 LLC	Rent Sub to L'lords	648.00	12/27/2018
POLARIS TX8 LLC	Rent Sub to L'lords	1,065.00	12/27/2018
POLARIS TX8 LLC	Rent Sub to L'lords	1,118.00	12/27/2018
POLLOCK	Safety/Tactical Supp	67.78	12/27/2018
POLLOCK	Custodian Supplies	100.00	12/27/2018
POLLOCK	Lab Supplies	115.38	12/27/2018
POLLOCK	Sheriff Inventory	643.20	12/27/2018
POLLOCK	Sheriff Inventory	5,000.00	12/27/2018
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	405.00	12/27/2018
POST LADERA LLC	Rent Sub to L'lords	1,398.00	12/27/2018
PPMG OF TEXAS LLC	Rent Sub to L'lords	573.00	12/27/2018
PRAXAIR DISTRIBUTION INC	Parts and Supplies	38.24	12/27/2018
PRAXAIR DISTRIBUTION INC	Lab Equipment Mainte	2,194.51	12/27/2018
PREMIERE SCIENTIFIC LLC	Lab Supplies	1,953.40	12/27/2018
PRESTON TIERRA LLC	Rent Sub to L'lords	724.00	12/27/2018
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exams/Testimon	750.00	12/27/2018
PRO POWER PROVIDERS LLC	Utility Allowance	147.00	12/27/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	79.42	12/27/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	87.27	12/27/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	96.29	12/27/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	150.81	12/27/2018
PROMOTIONAL DESIGNS INC	Clothing	18.49	12/27/2018
PROMOTIONAL DESIGNS INC	Clothing	120.87	12/27/2018
PROMOTIONAL DESIGNS INC	Clothing	401.20	12/27/2018
PROMOTIONAL DESIGNS INC	Clothing	638.59	12/27/2018
PROSERV BUSINESS PRODUCTS LLC	Supplies	336.00	12/27/2018
PSCK PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	735.00	12/27/2018
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	757.00	12/27/2018
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,231.00	12/27/2018
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,100.00	12/27/2018
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	4,980.00	12/27/2018
PURPLE SHELL LLC	Rent Sub to L'lords	1,570.00	12/27/2018
PURPLE TOWER LLC	Rent Sub to L'lords	2,003.00	12/27/2018
PURPLESHELL TWO LLC	HAP Reimb Port-in	4,776.00	12/27/2018
PURSUIT SAFETY INC	Non-Tracked Equipmen	446.93	12/27/2018
PURSUIT SAFETY INC	Non-Tracked Equipmen	7,775.70	12/27/2018
PYRAMID PAPER COMPANY	Lab Supplies	67.08	12/27/2018
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	295.00	12/27/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	132.00	12/27/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	266.00	12/27/2018
QUEST DIAGNOSTICS INC	Professional Service	658.69	12/27/2018
QUEST DIAGNOSTICS INC	Professional Service	3,333.44	12/27/2018
R AND S ASSET MANAGEMENT LLC	Rent Sub to L'lords	756.00	12/27/2018
R B EVERETT AND COMPANY	Parts and Supplies	322.25	12/27/2018
R B EVERETT AND COMPANY	Parts and Supplies	470.57	12/27/2018
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	1,818.00	12/27/2018
RACE STREET LOFTS LTD	HAP Reimb Port-in	377.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
RACE STREET LOFTS LTD	Rent Sub to L'lords	1,450.00	12/27/2018
RACHEL O'DELL	Clothing	200.00	12/27/2018
RACHELLE VALLEJO	Rent Sub to L'lords	69.00	12/27/2018
RAJIV SHARMA	Rent Sub to L'lords	843.00	12/27/2018
RAJIV SHARMA	HAP Reimb Port-in	1,037.00	12/27/2018
RAJUMON CHACKO	Rent Sub to L'lords	1,496.00	12/27/2018
Ralph D. Swearingin Jr	Education	19.80	12/27/2018
RAM P MALIK	Rent Sub to L'lords	966.00	12/27/2018
RAMESH SHARMA	Rent Sub to L'lords	547.00	12/27/2018
Ramon M Garcia	Education	195.00	12/27/2018
Randy A Cundiff	Education	270.00	12/27/2018
RANDY W BOWERS	Counsel Fees - Court	290.00	12/27/2018
RANDY W BOWERS	Counsel Fees - Court	300.00	12/27/2018
RANDY W BOWERS	Counsel Fees - Juven	300.00	12/27/2018
RANDY W BOWERS	Counsel Fees - Court	650.00	12/27/2018
RANDY W BOWERS	Counsel Fees - Court	750.00	12/27/2018
RANDY W BOWERS	Counsel Fees - Court	830.00	12/27/2018
RANDY W BOWERS	Counsel Fees - Court	1,260.00	12/27/2018
RANDY W BOWERS	Counsel Fees - Court	1,270.00	12/27/2018
RANDY W BOWERS	Counsel Fees - Court	2,110.00	12/27/2018
RASIX COMPUTER CENTER INC	Computer Supplies	213.97	12/27/2018
RASIX COMPUTER CENTER INC	Computer Supplies	1,038.94	12/27/2018
RATHLIN PROPERTY LLC	Rent Sub to L'lords	885.00	12/27/2018
RAUL NEVAREZ PC	Counsel Fees - Famil	100.00	12/27/2018
RAY ECKLUND	Rent Sub to L'lords	846.00	12/27/2018
RAY ECKLUND	Rent Sub to L'lords	3,117.00	12/27/2018
RAY HALL JR	Counsel Fees - Court	56.25	12/27/2018
RAY HALL JR	Counsel Fees - Juven	200.00	12/27/2018
RAY HALL JR	Counsel Fees - CPS	300.00	12/27/2018
RAY HALL JR	Counsel Fees - Court	368.75	12/27/2018
RAY HALL JR	Counsel Fees - Court	700.00	12/27/2018
RAY HALL JR	Counsel Fees - Court	1,000.00	12/27/2018
RAY HALL JR	Counsel Fees - Court	2,000.00	12/27/2018
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	1,546.00	12/27/2018
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	1,673.00	12/27/2018
RAYMOND DANIEL PC	Counsel Fees - CPS	200.00	12/27/2018
RAYMOND DANIEL PC	Counsel Fees - Juven	300.00	12/27/2018
RAYMOND ELLIS	Restitution Payable	4.00	12/27/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	375.00	12/27/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	500.00	12/27/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	500.00	12/27/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	525.00	12/27/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	593.75	12/27/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	612.50	12/27/2018
RAZA MIAN	Rent Sub to L'lords	2,026.00	12/27/2018
RAZA MIAN	Rent Sub to L'lords	2,890.00	12/27/2018
RAZA MIAN	HAP Reimb Port-in	3,146.00	12/27/2018
RCP SADOSA LLC	Rent Sub to L'lords	632.00	12/27/2018
RD CORNELL LLC	Parts and Supplies	200.00	12/27/2018
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	(382.00)	12/27/2018
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	494.00	12/27/2018
READ'S COLLISION LLC	Vehicle Maintenance	693.45	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
READYREFRESH	Support Services Sup	18.71	12/27/2018
READYREFRESH	Supplies	21.44	12/27/2018
READYREFRESH	Support Services Sup	105.66	12/27/2018
READYREFRESH	Food	468.50	12/27/2018
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	930.00	12/27/2018
REALOGY HOLDINGS CORP	Rent Sub to L'lords	448.00	12/27/2018
REBECCA DIANE LANCASTER	Rent Sub to L'lords	704.00	12/27/2018
RECORDS CONSULTANTS INC	Professional Service	41,750.00	12/27/2018
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	3,186.00	12/27/2018
RECOVERY RESOURCE COUNCIL	Professional Service	590.00	12/27/2018
REDMON & HOLLAWAY FUNERAL SERVICES	County Burials	245.00	12/27/2018
REEDER DISTRIBUTORS INC	Grease and Oil	198.72	12/27/2018
REGINA GAIL DUNHAM	Rent Sub to L'lords	577.00	12/27/2018
RELIABLE PAVING INC	Building Maintenance	3,750.00	12/27/2018
RELIABLE PAVING INC.	Non-Track Const/Bldg	27,083.70	12/27/2018
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	12/27/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	12/27/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	12/27/2018
RELIANT ATLANTIC GROUP LLC	Medical Supplies	20.00	12/27/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1.00	12/27/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	112.00	12/27/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	128.00	12/27/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	153.00	12/27/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	166.00	12/27/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	201.00	12/27/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1,431.00	12/27/2018
RENALDA RENIA PRICE	Rent Sub to L'lords	664.00	12/27/2018
RENEE A SANCHEZ	Counsel Fees - Famil	150.00	12/27/2018
RENEE A SANCHEZ	Counsel Fees - CPS	4,990.00	12/27/2018
RENT SPACE MANAGEMENT LLC	Rent Sub to L'lords	447.00	12/27/2018
RENTERS WAREHOUSE TEXAS LLC	Rent Sub to L'lords	487.00	12/27/2018
RENTERS WAREHOUSE TEXAS LLC	Rent Sub to L'lords	1,150.00	12/27/2018
REPUBLIC ANTIGUA VILLAGE LLC	Rent Sub to L'lords	500.00	12/27/2018
REPUBLIC ANTIGUA VILLAGE LLC	Rent Sub to L'lords	672.00	12/27/2018
REPUBLIC ANTIGUA VILLAGE LLC	HAP Reimb Port-in	725.00	12/27/2018
REPUBLIC ANTIGUA VILLAGE LLC	Rent Sub to L'lords	3,116.00	12/27/2018
REPUBLIC BURGUNDY LP	Rent Sub to L'lords	360.00	12/27/2018
REPUBLIC BURGUNDY LP	Rent Sub to L'lords	2,361.00	12/27/2018
REPUBLIC PRIMAVERA APARTMENTS LP	Rent Sub to L'lords	485.00	12/27/2018
REPUBLIC PRIMAVERA APARTMENTS LP	Rent Sub to L'lords	721.00	12/27/2018
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	(439.00)	12/27/2018
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	1,460.00	12/27/2018
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	1,547.00	12/27/2018
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	6,370.00	12/27/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	12/27/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	12/27/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	12/27/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	12/27/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	115.24	12/27/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	165.90	12/27/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	12/27/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	12/27/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	12/27/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	12/27/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	12/27/2018
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	2,528.00	12/27/2018
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	154.00	12/27/2018
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	536.00	12/27/2018
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	3,451.00	12/27/2018
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	8,549.00	12/27/2018
RESTEK	Lab Supplies	2,033.30	12/27/2018
REX SELLERS	Rent Sub to L'lords	918.00	12/27/2018
REXEL USA INC	Building Maintenance	137.56	12/27/2018
REXEL USA INC	Building Maintenance	371.52	12/27/2018
REXEL USA INC	Building Maintenance	812.14	12/27/2018
REXEL USA INC	Building Maintenance	984.00	12/27/2018
REXEL USA INC	Building Maintenance	1,195.26	12/27/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	683.76	12/27/2018
Rhonda R Little	Dues	65.00	12/27/2018
RICHARD C KLINE	Counsel Fees - Court	600.00	12/27/2018
RICHARD C KLINE	Counsel Fees - Court	1,011.25	12/27/2018
RICHARD C KLINE	Counsel Fees - Court	1,665.00	12/27/2018
RICHARD E BRIGGS	Rent Sub to L'lords	610.00	12/27/2018
RICHARD E JOHNSON SR	Rent Sub to L'lords	1,059.00	12/27/2018
RICHARD FRANCIS GALLARDO	Rent Sub to L'lords	862.00	12/27/2018
RICHARD GLADSTONE	Counsel Fees - Juven	300.00	12/27/2018
RICHARD LIMA	Witness Travel	11.23	12/27/2018
RICHLAND CORNERS LLC	Rent Sub to L'lords	918.00	12/27/2018
RICHLAND HILLS WATER DEPT	Utility Assistance	172.79	12/27/2018
RICHMOND J WEBB SR	Rent Sub to L'lords	373.00	12/27/2018
RICK'S TIRE SERVICE INC	Tires and Tubes	120.00	12/27/2018
RICK'S TIRE SERVICE INC	Central Garage Inv	181.00	12/27/2018
RICK'S TIRE SERVICE INC	Tires and Tubes	385.00	12/27/2018
RICKY K ROSE	Rent Sub to L'lords	862.00	12/27/2018
RICOH USA INC	Equipment Maintenanc	516.57	12/27/2018
RIO VISTA APARTMENTS LLC	Rent Sub to L'lords	980.00	12/27/2018
RITA L DAVIS	Rent Sub to L'lords	1,774.00	12/27/2018
RITA SIMMONS ESTATE	Rent Sub to L'lords	1,103.00	12/27/2018
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	300.00	12/27/2018
RITE OF PASSAGE	Foster Home Care	6,654.30	12/27/2018
RJ LEE GROUP, INC	Professional Service	80.00	12/27/2018
RJ LEE GROUP, INC	Professional Service	90.00	12/27/2018
RJD ASSOCIATES LTD	Rental Assistance	859.00	12/27/2018
ROBBY SMITH	Rent Sub to L'lords	1,193.00	12/27/2018
ROBERT C RUSSELL	Counsel Fees - Proba	125.00	12/27/2018
ROBERT G LITTLE	Rent Sub to L'lords	605.00	12/27/2018
ROBERT HART	Rent Sub to L'lords	1,079.00	12/27/2018
ROBERT KEITH GILL	Counsel Fees - Court	432.50	12/27/2018
ROBERT KEITH GILL	Counsel Fees - Court	652.50	12/27/2018
ROBERT KEITH GILL	Counsel Fees - Court	690.00	12/27/2018
ROBERT KEITH GILL	Counsel Fees - Court	810.00	12/27/2018
ROBERT KEITH GILL	Counsel Fees - Court	1,220.00	12/27/2018
ROBERT KEITH GILL	Counsel Fees - Court	1,460.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
ROBERT KEITH GILL	Counsel Fees - Court	4,620.00	12/27/2018
ROBERT M GULLINESE	Rent Sub to L'lords	1,050.00	12/27/2018
ROBERT SEAN OSHEL	Rent Sub to L'lords	1,049.00	12/27/2018
ROBERT SEAN WEAR	Rent Sub to L'lords	1,070.00	12/27/2018
ROBERT W WILLIAMS	Rent Sub to L'lords	755.00	12/27/2018
ROBERTA WALKER	Counsel Fees - Court	100.00	12/27/2018
ROBERTA WALKER	Counsel Fees - Court	220.00	12/27/2018
ROBERTA WALKER	Counsel Fees - Court	282.50	12/27/2018
ROBERTA WALKER	Counsel Fees - Court	437.50	12/27/2018
ROBERTA WALKER	Counsel Fees - Court	490.00	12/27/2018
ROBERTA WALKER	Counsel Fees - Court	610.00	12/27/2018
ROBERTA WALKER	Counsel Fees - Court	650.00	12/27/2018
ROBERTA WALKER	Counsel Fees - Court	1,200.00	12/27/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	815.00	12/27/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	1,400.00	12/27/2018
ROBIN ANDERSON	Rent Sub to L'lords	487.00	12/27/2018
ROBIN E WORLEY	Reporter's Records (	924.00	12/27/2018
ROBIN V GROUNDS	Counsel Fees - CPS	110.00	12/27/2018
ROBIN V GROUNDS	Counsel Fees - CPS	620.00	12/27/2018
ROBIN V GROUNDS	Counsel Fees - CPS	3,870.00	12/27/2018
ROBINSON & SMART PC	Counsel Fees - Court	212.50	12/27/2018
ROBINSON & SMART PC	Counsel Fees - Court	332.50	12/27/2018
ROBINSON & SMART PC	Counsel Fees - Court	780.00	12/27/2018
ROBINSON & SMART PC	Counsel Fees - Court	975.00	12/27/2018
ROBINSON & SMART PC	Counsel Fees - Court	1,430.00	12/27/2018
ROBINSON & SMART PC	Counsel Fees - Court	1,510.00	12/27/2018
ROBINSON & SMART PC	Counsel Fees - Court	2,790.00	12/27/2018
ROCK PROPERTIES LLC	Rent Sub to L'lords	700.00	12/27/2018
ROCKWELL AMERICAN	Parts and Supplies	108.90	12/27/2018
RODNEY COLLIER	Rent Sub to L'lords	863.00	12/27/2018
RODNEY D MCNEELY	Rent Sub to L'lords	1,272.00	12/27/2018
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	632.00	12/27/2018
RODZINA INDUSTRIES INC	Supplies	8.00	12/27/2018
RODZINA INDUSTRIES INC	Supplies	8.00	12/27/2018
RODZINA INDUSTRIES INC	Supplies	8.00	12/27/2018
RODZINA INDUSTRIES INC	Supplies	8.00	12/27/2018
RODZINA INDUSTRIES INC	Supplies	45.00	12/27/2018
RODZINA INDUSTRIES INC	Supplies	599.50	12/27/2018
ROGERS & ROGERS IV	Rent Sub to L'lords	694.00	12/27/2018
ROLLAND CADE CORNISH	Rent Sub to L'lords	460.00	12/27/2018
ROMULO L CASAQUITE	Rent Sub to L'lords	567.00	12/27/2018
RONALD BIBB	Rent Sub to L'lords	1,239.00	12/27/2018
RONALD BIBB	Rent Sub to L'lords	2,723.00	12/27/2018
RONALD COOK	Rent Sub to L'lords	307.00	12/27/2018
RONALD COUCH	Counsel Fees - Court	650.00	12/27/2018
RONALD R LOWE	Rent Sub to L'lords	199.00	12/27/2018
RONALD S BABCOCK	Investigative	237.50	12/27/2018
RONGJUAN X ROOKER	Rent Sub to L'lords	2,934.00	12/27/2018
RONNIE EUGENE THOMAS	Rent Sub to L'lords	306.00	12/27/2018
RONNIE JACKSON	Rent Sub to L'lords	975.00	12/27/2018
ROOSEVELT HAMILTON	Rent Sub to L'lords	228.00	12/27/2018
ROSE ANNA SALINAS	Counsel Fees - Court	4,675.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
ROSEMARY R THOMAS	Rent Sub to L'lords	1,253.00	12/27/2018
ROSLAND B LEOPOLD	Rent Sub to L'lords	900.00	12/27/2018
RUBI S SWEANEY	Rent Sub to L'lords	657.00	12/27/2018
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	176.00	12/27/2018
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,345.00	12/27/2018
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	2,362.00	12/27/2018
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,469.00	12/27/2018
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	3,568.00	12/27/2018
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	4,292.00	12/27/2018
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	31,687.00	12/27/2018
Rune-Par I Nilsson	Education	120.00	12/27/2018
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	126.43	12/27/2018
RUSSELL FEED INC	Canine Expense	47.98	12/27/2018
RUSSELL FEED INC	Estray Livestock	287.78	12/27/2018
RUSSELL J GRIECO	Rent Sub to L'lords	844.00	12/27/2018
Russell L Schaffner	Travel	285.02	12/27/2018
RUTHIE HUCKABY	Rent Sub to L'lords	439.00	12/27/2018
S2 OAK CREEK LLC	Rent Sub to L'lords	594.00	12/27/2018
S2 OAK CREEK LLC	Rent Sub to L'lords	745.00	12/27/2018
S2 REALM LLC	Utility Allowance	97.00	12/27/2018
S2 REALM LLC	Rent Sub to L'lords	650.00	12/27/2018
S2 REALM LLC	Rent Sub to L'lords	1,458.00	12/27/2018
S2 REALM LLC	Rent Sub to L'lords	2,112.00	12/27/2018
SAFE CITY COMMISSION INC	Safe City - Crime St	12,365.02	12/27/2018
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	3,029.00	12/27/2018
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	5,494.10	12/27/2018
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	8,492.30	12/27/2018
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,148.19	12/27/2018
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	17,965.03	12/27/2018
SAI RENTAL PROPERTIES	Rent Sub to L'lords	808.00	12/27/2018
SAI RENTAL PROPERTIES	Rent Sub to L'lords	1,020.00	12/27/2018
SALIL K SARKAR	Rent Sub to L'lords	1,972.00	12/27/2018
SALVADOR B JAYME	Rent Sub to L'lords	538.00	12/27/2018
SALVATORE LAMENTI	Rent Sub to L'lords	799.00	12/27/2018
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	12/27/2018
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	12/27/2018
SAMANTHA K HILL	Counsel Fees - Juven	200.00	12/27/2018
SAMANTHA K HILL	Counsel Fees - Court	265.00	12/27/2018
SAMANTHA K HILL	Counsel Fees - Court	620.00	12/27/2018
SAMANTHA K HILL	Counsel Fees - Court	2,190.00	12/27/2018
SAMANTHA TWOMBLY	Clothing	100.00	12/27/2018
SAMUEL LEE STUART	Miscellaneous Payabl	120.00	12/27/2018
SAMUEL R TERRY	Counsel Fees - Court	750.00	12/27/2018
SAMUEL R TERRY	Counsel Fees - Court	1,175.00	12/27/2018
SAMUEL R TERRY	Counsel Fees - Court	1,820.00	12/27/2018
SAMUEL R TERRY	Counsel Fees - Court	4,606.25	12/27/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	243.25	12/27/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	625.00	12/27/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	850.00	12/27/2018
SAMUEL ROSALES	Rent Sub to L'lords	189.00	12/27/2018
SAMUELS AVENUE LP	HAP Reimb Port-in	460.00	12/27/2018
SAMUELS AVENUE LP	Rent Sub to L'lords	1,981.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
SANDI YOUNG	Rent Sub to L'lords	473.00	12/27/2018
SANDRA R PETRUSAITIS	Rent Sub to L'lords	351.00	12/27/2018
SANDRA STANLEY	Rent Sub to L'lords	493.00	12/27/2018
SANOFI PASTEUR INC	Medical Supplies	2,558.69	12/27/2018
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	466.00	12/27/2018
SANSOM POINTE SENIOR LP	HAP Reimb Port-in	1,457.00	12/27/2018
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	2,715.00	12/27/2018
SANSOM RIDGE LP	Rent Sub to L'lords	1,499.00	12/27/2018
SANTIAGO GARCIA	Rent Sub to L'lords	1,170.00	12/27/2018
SANTIAGO SALINAS	Counsel Fees - Court	272.50	12/27/2018
SANTIAGO SALINAS	Counsel Fees - Court	297.50	12/27/2018
SANTIAGO SALINAS	Counsel Fees - Court	372.50	12/27/2018
SANTIAGO SALINAS	Counsel Fees - Court	737.50	12/27/2018
SANTIAGO SALINAS	Counsel Fees - Court	1,306.25	12/27/2018
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	3,769.60	12/27/2018
SBC WOODS LANE LLC	Rent Sub to L'lords	404.00	12/27/2018
SBC WOODS LANE LLC	Rent Sub to L'lords	735.00	12/27/2018
SC FUTURE LLC	Rent Sub to L'lords	851.00	12/27/2018
Scharli S Branch	Education	225.00	12/27/2018
SCHNEIDER LAW FIRM PC	Counsel Fees - Court	330.00	12/27/2018
SCHOOLER AUTOMOTIVE	Central Garage Inv	622.96	12/27/2018
SCIENTIFIC DEVICE LABORATORY INC	Lab Supplies	1,279.87	12/27/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	245.00	12/27/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	250.00	12/27/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	260.00	12/27/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	350.00	12/27/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	750.00	12/27/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	800.00	12/27/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,360.00	12/27/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,500.00	12/27/2018
SCOTT R SPENCE	Rent Sub to L'lords	1,303.00	12/27/2018
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	891.00	12/27/2018
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	1,429.00	12/27/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	12/27/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,870.00	12/27/2018
SEMAJ MGT CORP	Rent Sub to L'lords	987.00	12/27/2018
SEMINOLE COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	43.99	12/27/2018
SEMINOLE COUNTY HOUSING AUTHORITY	Port HAP Port-out	698.00	12/27/2018
SERGIO M ROCHIN	Rent Sub to L'lords	251.00	12/27/2018
SEROLOGICAL RESEARCH INSTITUTE	Lab Supplies	1,112.46	12/27/2018
SERRANO HLD LLC	Rent Sub to L'lords	(553.00)	12/27/2018
SERRANO HLD LLC	Rent Sub to L'lords	1,624.00	12/27/2018
SERVICE KING NRH	Damage Claims	1,990.20	12/27/2018
SERVICELINK HOLDINGS LLC	Rent Sub to L'lords	849.00	12/27/2018
SHAHIDA NAZ	Rent Sub to L'lords	1,046.00	12/27/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	12/27/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	300.00	12/27/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	367.50	12/27/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	800.00	12/27/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	830.00	12/27/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,130.00	12/27/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,970.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
SHARHONDA WALKER	Rent Sub to L'lords	810.00	12/27/2018
SHARON E GIRAUD PLLC	Counsel Fees - CPS	1,062.50	12/27/2018
SHAVON BIRL	Rent Sub to L'lords	211.00	12/27/2018
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	800.00	12/27/2018
SHAWN PASCHALL	Counsel Fees - Court	502.50	12/27/2018
SHEA RENAISSANCE LLC	Rent Sub to L'lords	513.00	12/27/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	360.00	12/27/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	446.25	12/27/2018
SHEKHAR GANDHI	HAP Reimb Port-in	1,468.00	12/27/2018
SHEKHAR GANDHI	Rent Sub to L'lords	3,429.00	12/27/2018
SHELL	Education	28.46	12/27/2018
SHELL	Fuel	61.52	12/27/2018
SHELL	Fuel	63.19	12/27/2018
SHELL	Travel	207.58	12/27/2018
SHELL	Education	238.98	12/27/2018
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	586.00	12/27/2018
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	2,888.00	12/27/2018
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	365.70	12/27/2018
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	365.70	12/27/2018
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	378.72	12/27/2018
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	12/27/2018
SHERRY A FOLCHERT	Reporter's Records (	1,388.50	12/27/2018
SHERRY FREEMAN	Court Visitor	151.08	12/27/2018
SHI GOVERNMENT SOLUTIONS INC	Supplies	127.60	12/27/2018
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	500.00	12/27/2018
SHI GOVERNMENT SOLUTIONS INC	Supplies	1,688.00	12/27/2018
SHI GOVERNMENT SOLUTIONS INC	Hardware Maintenance	7,552.00	12/27/2018
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	14,040.00	12/27/2018
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	22,281.40	12/27/2018
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	61,768.72	12/27/2018
SHIBHA TYAGI	Rent Sub to L'lords	1,830.00	12/27/2018
SHIMADZU SCIENTIFIC INSTRUMENTS INC	Lab Supplies	66.00	12/27/2018
SHIRLEY A JOHNSON	Rent Sub to L'lords	667.00	12/27/2018
SHOAIB DAREEDIA	Counsel Fees - Court	305.00	12/27/2018
SHOAIB DAREEDIA	Counsel Fees - Court	450.00	12/27/2018
SHOAIB DAREEDIA	Counsel Fees - Court	640.00	12/27/2018
SHOAIB DAREEDIA	Counsel Fees - Court	1,200.00	12/27/2018
SID W SHAPIRO	Counsel Fees - CPS	2,799.92	12/27/2018
SIERRA HERMOSA APARTMENTS LLC	Rent Sub to L'lords	755.00	12/27/2018
SIGMA ALDRICH INC	Lab Supplies	52.31	12/27/2018
SIGMA ALDRICH INC	Lab Supplies	494.12	12/27/2018
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	424.00	12/27/2018
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,226.00	12/27/2018
SILVER LINING STANDARD INC	HAP Reimb Port-in	720.00	12/27/2018
SILVER LINING STANDARD INC	Rent Sub to L'lords	966.00	12/27/2018
SIMBO NDIAYE	Witness Travel	104.33	12/27/2018
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	3,725.00	12/27/2018
SLEEPY HOLLOW MUTUAL HOUSING CORP	Rent Sub to L'lords	418.00	12/27/2018
SMART GROUP SYSTEMS	Supplies	128.00	12/27/2018
SMCM PARTNERSHIP LLC	Supplies	7.68	12/27/2018
SMCM PARTNERSHIP LLC	Supplies	11.76	12/27/2018
SMCM PARTNERSHIP LLC	Supplies	15.36	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
SMCM PARTNERSHIP LLC	Supplies	15.36	12/27/2018
SMCM PARTNERSHIP LLC	Supplies	15.36	12/27/2018
SMCM PARTNERSHIP LLC	Supplies	15.36	12/27/2018
SMCM PARTNERSHIP LLC	Supplies	23.04	12/27/2018
SMCM PARTNERSHIP LLC	Supplies	30.72	12/27/2018
SMCM PARTNERSHIP LLC	Supplies	30.72	12/27/2018
SMCM PARTNERSHIP LLC	Supplies	46.08	12/27/2018
SMCM PARTNERSHIP LLC	Supplies	46.08	12/27/2018
SMCM PARTNERSHIP LLC	Lab Supplies	61.44	12/27/2018
SMCM PARTNERSHIP LLC	Supplies	69.60	12/27/2018
SMCM PARTNERSHIP LLC	Field Equipment & Su	74.68	12/27/2018
SMCM PARTNERSHIP LLC	Building Maintenance	153.60	12/27/2018
SMCM PARTNERSHIP LLC	Building Maintenance	194.40	12/27/2018
SMCM PARTNERSHIP LLC	Supplies	252.84	12/27/2018
SMCM PARTNERSHIP LLC	Building Maintenance	301.92	12/27/2018
SMCM PARTNERSHIP LLC	Parts and Supplies	749.28	12/27/2018
SMCM PARTNERSHIP LLC	Field Equipment & Su	1,517.70	12/27/2018
SMITAL CORPORATION	Education	106.22	12/27/2018
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,081.00	12/27/2018
SMITH TEMPORARIES INC	Contract Labor	7,605.15	12/27/2018
SOF EULESS OWNER LP	HAP Reimb Port-in	797.00	12/27/2018
SOF EULESS OWNER LP	Rent Sub to L'lords	1,242.00	12/27/2018
SOF EULESS OWNER LP	Rent Sub to L'lords	5,747.00	12/27/2018
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	247.00	12/27/2018
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	667.00	12/27/2018
SOF WOODS OF BEDFORD OWNER LP	HAP Reimb Port-in	754.00	12/27/2018
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	7,535.00	12/27/2018
SOLAR SYSTEM PARTNERS LLC	Rent Sub to L'lords	254.00	12/27/2018
SOLAR SYSTEM PARTNERS LLC	Rent Sub to L'lords	389.00	12/27/2018
SOLOMON BRACKENS	Rent Sub to L'lords	1,018.00	12/27/2018
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	568.00	12/27/2018
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	568.00	12/27/2018
SOMERSET FW INVESTORS LLC	HAP Reimb Port-in	3,180.00	12/27/2018
SONYA (DANA JO) MCDONALD	Supplies	37.19	12/27/2018
SOUTH FORT WORTH PROPERTIES LLC	Rent Sub to L'lords	1,075.00	12/27/2018
SOUTH FORT WORTH PROPERTIES LLC	Rent Sub to L'lords	2,536.00	12/27/2018
SOUTH HULEN LP	Rent Sub to L'lords	536.00	12/27/2018
SOUTH HULEN LP	Rent Sub to L'lords	610.00	12/27/2018
SOUTH HULEN LP	Rent Sub to L'lords	766.00	12/27/2018
SOUTH HULEN LP	Rent Sub to L'lords	2,821.00	12/27/2018
SOUTH HULEN LP	Rent Sub to L'lords	8,282.00	12/27/2018
SOUTHERN AUTOMATION LLC	Building Maintenance	455.00	12/27/2018
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	91.86	12/27/2018
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	270.04	12/27/2018
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	1,130.88	12/27/2018
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	2,917.10	12/27/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	6,845.52	12/27/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	10,952.80	12/27/2018
SOUTHERN FOLGER DETENTION EQUIP CO	Education	5,100.00	12/27/2018
SOUTHGATE MANOR LLC	Rent Sub to L'lords	930.00	12/27/2018
SOUTHWEST NAHRO	Dues	500.00	12/27/2018
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maintenanc	927.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHWEST TEXAS EQUIPMENT DIST INC	Supplies	280.00	12/27/2018
SOUTHWEST TEXAS EQUIPMENT DIST INC	Capital Outlay-Furni	24,961.00	12/27/2018
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	242.00	12/27/2018
SPANISHWOOD APARTMENTS INC	Rent Subsidy to Land	770.00	12/27/2018
SPARK ENERGY LP	Utility Allowance	9.00	12/27/2018
SPECIAL OLYMPICS TEXAS AREA 11	Other Payable	42.52	12/27/2018
SPECTRO INC	Parts and Supplies	228.00	12/27/2018
SPINDLEMEDIA INC	Software Maintenance	139,022.50	12/27/2018
SPRADLIN LEGAL PLLC	Counsel Fees - Court	610.00	12/27/2018
SPRADLIN LEGAL PLLC	Counsel Fees - Court	810.00	12/27/2018
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	3,673.00	12/27/2018
SPRING VALLEY LTD	Rent Sub to L'lords	890.00	12/27/2018
SQUARE ONE BUSINESS MACHINES LLC	Equipment Maintenanc	800.00	12/27/2018
SS LIM LLC	Rent Sub to L'lords	567.00	12/27/2018
STACY ALFORD	Counsel Fees - Famil	100.00	12/27/2018
STACY ALFORD	Counsel Fees - CPS	200.00	12/27/2018
STACY ALFORD	Counsel Fees - Juven	300.00	12/27/2018
STACY GILMORE	Clothing	300.00	12/27/2018
STALCUP HOUSING PARTNERS LTD	Rent Sub to L'lords	965.00	12/27/2018
STALCUP HOUSING PARTNERS LTD	Rent Sub to L'lords	1,020.00	12/27/2018
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	1,151.00	12/27/2018
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	1,278.00	12/27/2018
STANDARD AT BOSWELL MARKETPLACE LP	HAP Reimb Port-in	1,378.00	12/27/2018
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	3,339.00	12/27/2018
STANDARD INSURANCE COMPANY	Long Term Disability	34,960.77	12/27/2018
STANLEY RAFAEL HILL	Rent Sub to L'lords	722.00	12/27/2018
STAPLES ADVANTAGE	Supplies	4.48	12/27/2018
STAPLES ADVANTAGE	Supplies	5.22	12/27/2018
STAPLES ADVANTAGE	Supplies	5.22	12/27/2018
STAPLES ADVANTAGE	Supplies	9.75	12/27/2018
STAPLES ADVANTAGE	Supplies	9.90	12/27/2018
STAPLES ADVANTAGE	Supplies	10.19	12/27/2018
STAPLES ADVANTAGE	Supplies	10.24	12/27/2018
STAPLES ADVANTAGE	Supplies	10.70	12/27/2018
STAPLES ADVANTAGE	Supplies	12.42	12/27/2018
STAPLES ADVANTAGE	Supplies	13.99	12/27/2018
STAPLES ADVANTAGE	Supplies	14.10	12/27/2018
STAPLES ADVANTAGE	Supplies	15.94	12/27/2018
STAPLES ADVANTAGE	Supplies	16.34	12/27/2018
STAPLES ADVANTAGE	Supplies	21.50	12/27/2018
STAPLES ADVANTAGE	Supplies	25.59	12/27/2018
STAPLES ADVANTAGE	Supplies	31.04	12/27/2018
STAPLES ADVANTAGE	Supplies	31.64	12/27/2018
STAPLES ADVANTAGE	Supplies	38.47	12/27/2018
STAPLES ADVANTAGE	Supplies	39.85	12/27/2018
STAPLES ADVANTAGE	Supplies	43.18	12/27/2018
STAPLES ADVANTAGE	Supplies	45.60	12/27/2018
STAPLES ADVANTAGE	Supplies	45.70	12/27/2018
STAPLES ADVANTAGE	Supplies	46.15	12/27/2018
STAPLES ADVANTAGE	Supplies	50.40	12/27/2018
STAPLES ADVANTAGE	Supplies	50.43	12/27/2018
STAPLES ADVANTAGE	Supplies	53.72	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	54.47	12/27/2018
STAPLES ADVANTAGE	Supplies	56.29	12/27/2018
STAPLES ADVANTAGE	Supplies	56.61	12/27/2018
STAPLES ADVANTAGE	Supplies	59.19	12/27/2018
STAPLES ADVANTAGE	Supplies	61.98	12/27/2018
STAPLES ADVANTAGE	Supplies	62.40	12/27/2018
STAPLES ADVANTAGE	Supplies	62.96	12/27/2018
STAPLES ADVANTAGE	Supplies	65.11	12/27/2018
STAPLES ADVANTAGE	Volunteer Program	66.60	12/27/2018
STAPLES ADVANTAGE	Supplies	66.68	12/27/2018
STAPLES ADVANTAGE	Supplies	67.49	12/27/2018
STAPLES ADVANTAGE	Supplies	74.26	12/27/2018
STAPLES ADVANTAGE	Supplies	75.17	12/27/2018
STAPLES ADVANTAGE	Supplies	79.42	12/27/2018
STAPLES ADVANTAGE	Supplies	79.99	12/27/2018
STAPLES ADVANTAGE	Supplies	81.90	12/27/2018
STAPLES ADVANTAGE	Supplies	86.96	12/27/2018
STAPLES ADVANTAGE	Supplies	90.88	12/27/2018
STAPLES ADVANTAGE	Supplies	91.05	12/27/2018
STAPLES ADVANTAGE	Medical Supplies	91.92	12/27/2018
STAPLES ADVANTAGE	Supplies	93.49	12/27/2018
STAPLES ADVANTAGE	Supplies	96.40	12/27/2018
STAPLES ADVANTAGE	Supplies	100.56	12/27/2018
STAPLES ADVANTAGE	Supplies	104.79	12/27/2018
STAPLES ADVANTAGE	Supplies	111.60	12/27/2018
STAPLES ADVANTAGE	Supplies	126.00	12/27/2018
STAPLES ADVANTAGE	Supplies	127.42	12/27/2018
STAPLES ADVANTAGE	Supplies	133.97	12/27/2018
STAPLES ADVANTAGE	Supplies	137.52	12/27/2018
STAPLES ADVANTAGE	Supplies	141.50	12/27/2018
STAPLES ADVANTAGE	Supplies	157.94	12/27/2018
STAPLES ADVANTAGE	Supplies	160.54	12/27/2018
STAPLES ADVANTAGE	Custodian Supplies	172.54	12/27/2018
STAPLES ADVANTAGE	Supplies	180.38	12/27/2018
STAPLES ADVANTAGE	Supplies	183.32	12/27/2018
STAPLES ADVANTAGE	Supplies	187.20	12/27/2018
STAPLES ADVANTAGE	Supplies	188.69	12/27/2018
STAPLES ADVANTAGE	Supplies	188.78	12/27/2018
STAPLES ADVANTAGE	Supplies	192.27	12/27/2018
STAPLES ADVANTAGE	Supplies	200.38	12/27/2018
STAPLES ADVANTAGE	Supplies	205.10	12/27/2018
STAPLES ADVANTAGE	Supplies	211.28	12/27/2018
STAPLES ADVANTAGE	Supplies	213.47	12/27/2018
STAPLES ADVANTAGE	Supplies	213.49	12/27/2018
STAPLES ADVANTAGE	Graphics Inventory	216.36	12/27/2018
STAPLES ADVANTAGE	Supplies	219.93	12/27/2018
STAPLES ADVANTAGE	Supplies	236.49	12/27/2018
STAPLES ADVANTAGE	Non-Tracked Equipmen	259.90	12/27/2018
STAPLES ADVANTAGE	Supplies	294.21	12/27/2018
STAPLES ADVANTAGE	Supplies	295.59	12/27/2018
STAPLES ADVANTAGE	Supplies	300.29	12/27/2018
STAPLES ADVANTAGE	Supplies	306.47	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	310.85	12/27/2018
STAPLES ADVANTAGE	Supplies	315.42	12/27/2018
STAPLES ADVANTAGE	Supplies	376.64	12/27/2018
STAPLES ADVANTAGE	Supplies	387.11	12/27/2018
STAPLES ADVANTAGE	Supplies	390.22	12/27/2018
STAPLES ADVANTAGE	Supplies	392.54	12/27/2018
STAPLES ADVANTAGE	Supplies	406.55	12/27/2018
STAPLES ADVANTAGE	Supplies	414.69	12/27/2018
STAPLES ADVANTAGE	Supplies	425.45	12/27/2018
STAPLES ADVANTAGE	Supplies	433.34	12/27/2018
STAPLES ADVANTAGE	Supplies	472.36	12/27/2018
STAPLES ADVANTAGE	Supplies	483.03	12/27/2018
STAPLES ADVANTAGE	Supplies	483.16	12/27/2018
STAPLES ADVANTAGE	Meeting Expenses	501.00	12/27/2018
STAPLES ADVANTAGE	Supplies	525.44	12/27/2018
STAPLES ADVANTAGE	Supplies	563.35	12/27/2018
STAPLES ADVANTAGE	Supplies	574.14	12/27/2018
STAPLES ADVANTAGE	Supplies	580.05	12/27/2018
STAPLES ADVANTAGE	Non-Tracked Equipmen	618.79	12/27/2018
STAPLES ADVANTAGE	Supplies	706.87	12/27/2018
STAPLES ADVANTAGE	Supplies	842.69	12/27/2018
STAPLES ADVANTAGE	Supplies	6,069.64	12/27/2018
STAR-TELEGRAM	Subscriptions	127.40	12/27/2018
STARTEX POWER	Utility Allowance	72.00	12/27/2018
STATE BAR OF TEXAS	Education	103.50	12/27/2018
STATE BAR OF TEXAS	Education	103.50	12/27/2018
STATE BAR OF TEXAS	Education	595.00	12/27/2018
STATE BAR OF TEXAS	Education	595.00	12/27/2018
STATE BAR OF TEXAS	Education	740.00	12/27/2018
STAY THE COURSE VETERAN SERVICES	Professional Service	3,420.00	12/27/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	100.00	12/27/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	250.00	12/27/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	283.00	12/27/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	316.00	12/27/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	356.25	12/27/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	468.50	12/27/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	549.75	12/27/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	883.00	12/27/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	1,054.00	12/27/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	337.50	12/27/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	512.50	12/27/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	625.00	12/27/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	650.00	12/27/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	687.50	12/27/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	912.50	12/27/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,825.00	12/27/2018
STEPHANIE K CLEVELAND	Counsel Fees - Juven	5,565.00	12/27/2018
Stephanie K Simpson	Education	225.00	12/27/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	137.50	12/27/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	137.50	12/27/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	575.00	12/27/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	693.75	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	4,575.00	12/27/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Capit	4,875.00	12/27/2018
STEVE Q NGUYEN	Rent Sub to L'lords	1,910.00	12/27/2018
STEVEN ANTHONY DITOMMASO	Counsel Fees - Court	537.50	12/27/2018
STEVEN MICHAEL BETH	Rent Sub to L'lords	862.00	12/27/2018
STEVEN R MIEARS PC	Counsel Fees - Court	750.00	12/27/2018
STEVEN R MIEARS PC	Counsel Fees-Crimina	2,000.00	12/27/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	12/27/2018
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	1,500.00	12/27/2018
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	2,000.00	12/27/2018
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	3,682.00	12/27/2018
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	5,065.00	12/27/2018
STREAM ENERGY	Utility Allowance	19.00	12/27/2018
STREAM ENERGY	Utility Allowance	81.00	12/27/2018
STREAM ENERGY	Utility Assistance	269.09	12/27/2018
STREAM ENERGY	Utility Allowance	1,327.00	12/27/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	5.25	12/27/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	127.48	12/27/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	161.77	12/27/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	185.87	12/27/2018
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	578.00	12/27/2018
SUMMER ENERGY LLC	Utility Allowance	70.00	12/27/2018
SUMMER ENERGY LLC	Utility Allowance	99.00	12/27/2018
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	11,331.00	12/27/2018
SUPERIOR COURT COUNTY OF FRESNO	Certified Copies/Tra	130.50	12/27/2018
SUPERVISED VISITATION NETWORK INC	Dues	225.00	12/27/2018
SUPPLYWORKS	Building Maintenance	395.48	12/27/2018
SUPPLYWORKS	Sheriff Inventory	408.00	12/27/2018
SUPPLYWORKS	Custodian Supplies	579.00	12/27/2018
SUPPLYWORKS	Custodian Supplies	1,930.00	12/27/2018
SUPREME RED TEAM REAL ESTATE LLC	Rent Sub to L'lords	281.00	12/27/2018
SUSAN KIMBERLY BLACK	Professional Service	431.44	12/27/2018
SUZANNE BENINATE	Rent Sub to L'lords	279.00	12/27/2018
Suzanne F McKenzie	Education	180.00	12/27/2018
SUZY VANEGAS	Counsel Fees - Court	1,145.00	12/27/2018
SVP MDO LLC	Prepaid - Rent	4,352.00	12/27/2018
SVS APARTMENTS LLC	Rent Sub to L'lords	3,265.00	12/27/2018
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	12/27/2018
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	812.00	12/27/2018
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	1,844.00	12/27/2018
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	1,972.00	12/27/2018
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	10,176.00	12/27/2018
SYNCSORT INC	Software Maintenance	11,399.00	12/27/2018
SYNERGON SOLUTIONS INC	Professional Service	1,925.70	12/27/2018
T & G IDENTIFICATION SYSTEMS INC	ID Dept Supplies	39.76	12/27/2018
TAE E MARKGRAF	Rent Sub to L'lords	757.00	12/27/2018
TAE E MARKGRAF	Rent Sub to L'lords	778.00	12/27/2018
TAMMIE R WILSON	Clothing	100.00	12/27/2018
TAN THAN	Interpreter Fees	990.00	12/27/2018
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	1,950.00	12/27/2018
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	6,360.00	12/27/2018
TANISHA EDWARDS	Clothing	125.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
TAQI BEGUM	Rent Sub to L'lords	995.00	12/27/2018
TARA ENERGY LLC	Utility Allowance	60.00	12/27/2018
TARA ENERGY LLC	Utility Allowance	60.00	12/27/2018
TARA ENERGY LLC	Utility Assistance	228.49	12/27/2018
TARA V KERSH	Counsel Fees - CPS	250.00	12/27/2018
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	1,475.00	12/27/2018
TARRANT COUNTY BAR ASSOCIATION	Education	26.00	12/27/2018
TARRANT COUNTY BAR ASSOCIATION	Education	26.00	12/27/2018
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	12/27/2018
TARRANT COUNTY COLLEGE POLICE DEPT	Trust - Justice of t	5.00	12/27/2018
TARRANT COUNTY FIRE CHIEFS	Dues	100.00	12/27/2018
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	12/27/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	4,424.31	12/27/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	18,008.56	12/27/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	19,859.24	12/27/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	53,777.77	12/27/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	61,156.47	12/27/2018
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	514.00	12/27/2018
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	585.00	12/27/2018
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	3,744.00	12/27/2018
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	17,606.00	12/27/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	4,680.00	12/27/2018
TARRANT COUNTY SAMARITAN	Subrecipient Service	5,436.50	12/27/2018
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	557.00	12/27/2018
TARRANT COUNTY SHERIFF	Travel	784.74	12/27/2018
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	137.50	12/27/2018
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	137.50	12/27/2018
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	875.00	12/27/2018
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,150.00	12/27/2018
TAYLOR DAVIS	Witness Travel	531.92	12/27/2018
TB LARKIN MANUFACTURING INC	Parts and Supplies	227.99	12/27/2018
TDI FLEET SERVICES	Central Garage Inv	1,282.58	12/27/2018
TEAGUE LUMBER COMPANY	Non-Tracked Construc	460.95	12/27/2018
TEAGUE NALL & PERKINS INC	Professional Service	2,571.42	12/27/2018
TEAGUE NALL & PERKINS INC	Professional Service	12,959.14	12/27/2018
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'lords	153.00	12/27/2018
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'lords	793.00	12/27/2018
TEEX-TX A&M ENGINEERING EXT SERVICE	Education	80.00	12/27/2018
TEKEISHA D ZIMMERMAN	Rent Sub to L'lords	899.00	12/27/2018
TERI LYNNE WORKMAN	Reporter's Records (	54.60	12/27/2018
TERRACE HOSPITALITY LLC	Rent Sub to L'lords	1,104.00	12/27/2018
TERRACE HOSPITALITY LLC	Rent Sub to L'lords	2,721.00	12/27/2018
TERRACON CONSULTANTS INC	Professional Service	2,250.00	12/27/2018
TERRELL HOMES LTD	Rent Sub to L'lords	514.00	12/27/2018
TERRELL HOMES LTD	Rent Sub to L'lords	6,277.00	12/27/2018
TERRI PEARCE	Counsel Fees - Juven	700.00	12/27/2018
TERRICK PRINCE	Rent Sub to L'lords	809.00	12/27/2018
TERRY W GIBBONS	Rent Sub to L'lords	1,036.00	12/27/2018
TERRY W GIBBONS	Rent Sub to L'lords	1,552.00	12/27/2018
TERRY W GIBBONS	HAP Reimb Port-in	2,503.00	12/27/2018
TERRY W GIBBONS	Rent Sub to L'lords	2,636.00	12/27/2018
TERRY W GIBBONS	Rent Sub to L'lords	10,650.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS ASSOCIATION OF COUNTIES	Dues	40.00	12/27/2018
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/27/2018
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/27/2018
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/27/2018
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/27/2018
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/27/2018
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/27/2018
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TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/27/2018
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/27/2018
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/27/2018
TEXAS ASSOCIATION OF ELECTIONS	Dues	150.00	12/27/2018
TEXAS ASSOCIATION OF ELECTIONS	Education	165.00	12/27/2018
TEXAS ASSOCIATION OF ELECTIONS	Education	165.00	12/27/2018
TEXAS ASSOCIATION OF ELECTIONS	Education	165.00	12/27/2018
TEXAS ASSOCIATION OF ELECTIONS	Education	165.00	12/27/2018
TEXAS ASSOCIATION OF ELECTIONS	Education	165.00	12/27/2018
TEXAS ASSOCIATION OF ELECTIONS	Education	165.00	12/27/2018
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	7.00	12/27/2018
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	33.00	12/27/2018
TEXAS DISTRICT COURT ALLIANCE	Dues	50.00	12/27/2018
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	2,957.00	12/27/2018
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	869.50	12/27/2018
TEXAS MATERIALS GROUP INC	Asphalt-Liquid	4,550.00	12/27/2018
TEXAS ON-SITE WASTEWATER ASSOC	Education	130.00	12/27/2018
TEXAS ON-SITE WASTEWATER ASSOC	Education	130.00	12/27/2018
TEXAS ON-SITE WASTEWATER ASSOC	Education	130.00	12/27/2018
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	68.08	12/27/2018
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	76.50	12/27/2018
TEXAS PORTABLE RESTROOMS LLC	Professional Service	45.91	12/27/2018
TEXAS REAL ESTATE	Rent Sub to L'lords	687.00	12/27/2018
TEXAS STATE UNIVERSITY-SAN MARCOS	Education	125.00	12/27/2018
TEXAS STATE UNIVERSITY-SAN MARCOS	Education	125.00	12/27/2018
TEXAS STATE UNIVERSITY-SAN MARCOS	Education	125.00	12/27/2018
TEXCAN VENTURES II LTD	Rent Sub to L'lords	521.00	12/27/2018
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,144.00	12/27/2018
TEXCAN VENTURES III	Rent Sub to L'lords	589.00	12/27/2018
TEXCAN VENTURES III	Rent Sub to L'lords	8,137.00	12/27/2018
THAO LAI	Rent Sub to L'lords	561.00	12/27/2018
THE BARROWS FIRM	Counsel Fees - CPS	100.00	12/27/2018
THE BARROWS FIRM PC	Counsel Fees - Famil	100.00	12/27/2018
THE BARROWS FIRM PC	Counsel Fees - Juven	1,100.00	12/27/2018
THE BARROWS FIRM PC	Counsel Fees - CPS	2,342.50	12/27/2018
THE BEDFORD AVERY LP	Rent Sub to L'lords	825.00	12/27/2018
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	834.00	12/27/2018
THE BROADMOOR AT WESTERN HILLS LTD	Rent Subsidy to Land	1,040.00	12/27/2018
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	1,937.00	12/27/2018
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	6,328.00	12/27/2018
THE BROADMOOR AT WESTERN HILLS LTD	HAP Reimb Port-in	8,745.00	12/27/2018
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	14,173.00	12/27/2018
THE DELOTTO LAW FIRM PLLC	Counsel Fees - CPS	1,640.00	12/27/2018
THE DILLON LAW FIRM	Counsel Fees - CPS	815.00	12/27/2018
THE DILLON LAW FIRM	Counsel Fees - CPS	940.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
THE FAMILY FUND LLC	Rent Sub to L'lords	1,455.00	12/27/2018
THE GLEN MILLS SCHOOLS	Residential Servc	10,140.00	12/27/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	212.50	12/27/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	406.25	12/27/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	450.00	12/27/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	675.00	12/27/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	850.00	12/27/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,050.00	12/27/2018
THE HUDSON FAMILY TRUST	Rent Sub to L'lords	632.00	12/27/2018
THE HUSTON FIRM PC	Counsel Fees - Court	180.00	12/27/2018
THE HUSTON FIRM PC	Counsel Fees - Court	290.00	12/27/2018
THE HUSTON FIRM PC	Counsel Fees - Court	820.00	12/27/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	175.00	12/27/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	375.00	12/27/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	400.00	12/27/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	975.00	12/27/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	162.25	12/27/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	594.00	12/27/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	732.00	12/27/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	946.00	12/27/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	958.00	12/27/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,475.00	12/27/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,574.00	12/27/2018
THE LEATHER FACTORY LP	Bedding and Clothing	563.64	12/27/2018
THE LEATHER FACTORY LP	Bedding and Clothing	731.88	12/27/2018
THE MASTERS DISTRIBUTION SYSTEMS	Food	406.61	12/27/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	262.50	12/27/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	750.00	12/27/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,850.00	12/27/2018
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	1,964.00	12/27/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	75.00	12/27/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	100.00	12/27/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	175.00	12/27/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	400.00	12/27/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	400.00	12/27/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	637.50	12/27/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	800.00	12/27/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	2,050.00	12/27/2018
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	1,612.00	12/27/2018
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,009.80	12/27/2018
THE SMITH LAW FIRM P C	Counsel Fees - Juven	300.00	12/27/2018
THE SPOKEN WORD LLC	Interpreter Fees	170.00	12/27/2018
THE SPOKEN WORD LLC	Interpreter Fees	340.00	12/27/2018
THERMO FLUIDS INC	Central Garage Inv	87.00	12/27/2018
THIRD CHAIR DIGITAL FORENSICS LLC	Investigative	639.20	12/27/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	420.00	12/27/2018
THOMAS D MURPHREE	Counsel Fees - Court	562.50	12/27/2018
THOMAS D MURPHREE	Counsel Fees - Court	700.00	12/27/2018
THOMAS D MURPHREE	Counsel Fees - Court	1,200.00	12/27/2018
THOMAS D MURPHREE	Counsel Fees - Court	1,800.00	12/27/2018
THOMAS D MURPHREE	Counsel Fees - Court	1,850.00	12/27/2018
THOMAS D PEARCE	Professional Service	2,750.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
THOMAS EDWARD MURRAY	Rent Sub to L'lords	736.00	12/27/2018
THOMAS HEMING	Restitution Payable	251.43	12/27/2018
THOMAS L LAIRD	Miscellaneous Payabl	180.00	12/27/2018
THOMAS M HOLBROOK	Rent Sub to L'lords	680.00	12/27/2018
THOMAS SHELBY JUNG III	Rent Sub to L'lords	686.00	12/27/2018
Thomas Spencer	Education	489.91	12/27/2018
THOMAS W BALLANTYNE	Rent Sub to L'lords	724.00	12/27/2018
THOMAS WRECKER SERVICE INC	Wrecker Service	233.00	12/27/2018
THOMPSON & KNIGHT LLP	Professional Service	680.00	12/27/2018
THORLAUG DANIELSDOTTIR	Rent Sub to L'lords	720.00	12/27/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	650.29	12/27/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	773.00	12/27/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	773.15	12/27/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	773.17	12/27/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	780.35	12/27/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	799.00	12/27/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	805.44	12/27/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,005.30	12/27/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,224.80	12/27/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,228.98	12/27/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,718.68	12/27/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,111.30	12/27/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,237.32	12/27/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,993.34	12/27/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,875.59	12/27/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,757.75	12/27/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,676.24	12/27/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,522.13	12/27/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,522.13	12/27/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	8,316.28	12/27/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	10,874.44	12/27/2018
TIM MOORE	Counsel Fees - Capit	150.00	12/27/2018
TIM MOORE	Counsel Fees - Court	200.00	12/27/2018
TIM MOORE	Counsel Fees - Court	212.50	12/27/2018
TIM MOORE	Counsel Fees - Court	300.00	12/27/2018
TIM MOORE	Counsel Fees - Court	450.00	12/27/2018
TIM MOORE	Counsel Fees - Court	1,075.00	12/27/2018
TIM MOORE	Counsel Fees - Court	3,400.00	12/27/2018
TIME WARNER CABLE MEDIA SALES	Utilities	178.68	12/27/2018
TIMEKEEPING SYSTEMS INC	Safety/Tactical Supp	700.32	12/27/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	100.00	12/27/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	230.00	12/27/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	340.00	12/27/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	452.50	12/27/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	550.00	12/27/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	597.50	12/27/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	730.00	12/27/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	990.00	12/27/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,330.00	12/27/2018
TIMOTHY L MARTIN	Rent Sub to L'lords	679.00	12/27/2018
TIMOTHY RASHAD	Rent Sub to L'lords	918.00	12/27/2018
Timothy S Rodgers	Travel	200.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	351.25	12/27/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	960.00	12/27/2018
TOM MINH LE	Rent Sub to L'lords	801.00	12/27/2018
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	300.00	12/27/2018
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	3,455.00	12/27/2018
TOM WHITE	Rent Sub to L'lords	626.00	12/27/2018
TOM WITTROCK	Rent Sub to L'lords	1,570.00	12/27/2018
TOMBOY DISTRIBUTION LLC	Building Maintenance	150.00	12/27/2018
TONY P HOLMES	Rent Sub to L'lords	602.00	12/27/2018
TONY RICHMOND	Clothing	87.95	12/27/2018
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	724.00	12/27/2018
TOWN CENTER MALL LP	Prepaid - Rent	4,530.53	12/27/2018
TOWN CENTER MALL LP	Prepaid - Rent	6,000.69	12/27/2018
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	2,016.00	12/27/2018
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	5,184.00	12/27/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	12/27/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	12/27/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	400.00	12/27/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	450.00	12/27/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	500.00	12/27/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	606.25	12/27/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	655.00	12/27/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	720.00	12/27/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	900.00	12/27/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,790.00	12/27/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,875.00	12/27/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	4,900.00	12/27/2018
TP & R CONSTRUCTION LLC	Professional Service	10,167.64	12/27/2018
TRACE INDUSTRIES INC	Bedding and Clothing	5,256.00	12/27/2018
TRACIE LYNN GREENE	Counsel Fees - CPS	240.00	12/27/2018
TRACIE LYNN GREENE	Counsel Fees - CPS	320.00	12/27/2018
TRACIE LYNN GREENE	Counsel Fees - CPS	610.00	12/27/2018
TRDWIND HED LLC	Rent Sub to L'lords	525.00	12/27/2018
TRDWIND HED LLC	Rent Sub to L'lords	683.00	12/27/2018
TRDWIND HED LLC	Rent Sub to L'lords	1,610.00	12/27/2018
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	287.20	12/27/2018
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	1,832.00	12/27/2018
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	2,089.00	12/27/2018
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	1,319.00	12/27/2018
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	13.00	12/27/2018
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	30.00	12/27/2018
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	405.00	12/27/2018
TRI COUNTY PROPERTIES	Rent Sub to L'lords	464.00	12/27/2018
TRI COUNTY PROPERTIES	Rent Sub to L'lords	945.00	12/27/2018
TRI COUNTY PROPERTIES	Rent Sub to L'lords	2,814.00	12/27/2018
TRIDENT RESPONSE GROUP LLC	Education	5,500.00	12/27/2018
TRINA WARREN	Rent Sub to L'lords	1,063.00	12/27/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	24.00	12/27/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	102.14	12/27/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	102.14	12/27/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	102.14	12/27/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	102.14	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
TS ASSET ENCORE II	Utility Assistance	54.73	12/27/2018
TS ASSET ENCORE II	Rental Assistance	1,256.00	12/27/2018
TS ASSET TOSCANA LLC	Rent Sub to L'lords	820.00	12/27/2018
TUESDAY REAL ESTATE CALMONT LAS	Rent Sub to L'lords	416.00	12/27/2018
TUESDAY REAL ESTATE CALMONT LAS	Rent Sub to L'lords	527.00	12/27/2018
TUESDAY REAL ESTATE CALMONT LAS	Rent Sub to L'lords	559.00	12/27/2018
TUESDAY REAL ESTATE CALMONT LAS	Rent Sub to L'lords	826.00	12/27/2018
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	1,343.00	12/27/2018
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	5,015.00	12/27/2018
TURN KEY REAL ESTATE & MANAGEMENT	Rent Sub to L'lords	(645.00)	12/27/2018
TURN KEY REAL ESTATE & MANAGEMENT	Rent Sub to L'lords	790.00	12/27/2018
TURNING POINT ENTERPRISES LLC	Rent Sub to L'lords	620.00	12/27/2018
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	16.50	12/27/2018
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	24.80	12/27/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	18.00	12/27/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	23.00	12/27/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	29.00	12/27/2018
TXU ENERGY RETAIL COMPANY LLC	Electricity	41.77	12/27/2018
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	103.00	12/27/2018
TXU ENERGY RETAIL COMPANY LLC	Electricity	116.32	12/27/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	141.00	12/27/2018
TXU ENERGY RETAIL COMPANY LLC	Electricity	169.56	12/27/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	209.45	12/27/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	216.00	12/27/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	874.17	12/27/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	2,098.00	12/27/2018
TYLER ASSOCIATES LLC	Rent Sub to L'lords	561.00	12/27/2018
TYLER ASSOCIATES LLC	Rent Sub to L'lords	770.00	12/27/2018
TYLER ASSOCIATES LLC	Rent Sub to L'lords	5,055.00	12/27/2018
U S CORRECTIONS LLC	Professional Service	9,433.80	12/27/2018
U S POSTMASTER	Postage	1,320.00	12/27/2018
U S POSTMASTER	Postage	1,500.00	12/27/2018
U S POSTMASTER	Postage	5,000.00	12/27/2018
ULINE INC	Supplies	28.41	12/27/2018
UNDERWOOD EQUIPMENT CO	Parts and Supplies	648.01	12/27/2018
UNDERWOOD SOFTWARE ASSOCIATION INC	Software Maintenance	42,500.00	12/27/2018
UNIFIRST HOLDINGS INC	Supplies	1.38	12/27/2018
UNIFIRST HOLDINGS INC	Custodian Services	4.14	12/27/2018
UNIFIRST HOLDINGS INC	Laundry Services	5.68	12/27/2018
UNIFIRST HOLDINGS INC	Custodian Services	8.28	12/27/2018
UNIFIRST HOLDINGS INC	Custodian Services	10.44	12/27/2018
UNIFIRST HOLDINGS INC	Custodian Services	11.04	12/27/2018
UNIFIRST HOLDINGS INC	Custodian Services	12.48	12/27/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.32	12/27/2018
UNIFIRST HOLDINGS INC	Custodian Services	17.14	12/27/2018
UNIFIRST HOLDINGS INC	Custodian Services	17.14	12/27/2018
UNIFIRST HOLDINGS INC	Custodian Services	21.80	12/27/2018
UNIFIRST HOLDINGS INC	Custodian Services	24.84	12/27/2018
UNIFIRST HOLDINGS INC	Custodian Services	27.84	12/27/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.04	12/27/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.76	12/27/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.80	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	29.22	12/27/2018
UNIFIRST HOLDINGS INC	Custodian Services	29.22	12/27/2018
UNIFIRST HOLDINGS INC	Custodian Services	30.72	12/27/2018
UNIFIRST HOLDINGS INC	Custodian Services	31.32	12/27/2018
UNIFIRST HOLDINGS INC	Custodian Services	34.86	12/27/2018
UNIFIRST HOLDINGS INC	Graphics Inventory	37.50	12/27/2018
UNIFIRST HOLDINGS INC	Custodian Services	41.68	12/27/2018
UNIFIRST HOLDINGS INC	Custodian Services	41.76	12/27/2018
UNIFIRST HOLDINGS INC	Custodian Services	47.68	12/27/2018
UNIFIRST HOLDINGS INC	Building Maintenance	67.52	12/27/2018
UNIFIRST HOLDINGS INC	Custodian Services	70.92	12/27/2018
UNIFIRST HOLDINGS INC	Custodian Services	73.40	12/27/2018
UNIFIRST HOLDINGS INC	Custodian Services	74.88	12/27/2018
UNIFIRST HOLDINGS INC	Custodian Services	85.56	12/27/2018
UNIFIRST HOLDINGS INC	Custodian Services	86.40	12/27/2018
UNIFIRST HOLDINGS INC	Building Maintenance	89.61	12/27/2018
UNIFIRST HOLDINGS INC	Custodian Services	108.48	12/27/2018
UNIFIRST HOLDINGS INC	Custodian Services	151.98	12/27/2018
UNIFIRST HOLDINGS INC	Equipment Rentals	200.84	12/27/2018
UNIFIRST HOLDINGS INC	Custodian Services	560.00	12/27/2018
UNION GOSPEL MISSION	Other Payable	90.00	12/27/2018
UNIPAK CORP	Parts and Supplies	48.30	12/27/2018
UNIPAK CORP	Sheriff Inventory	3,220.00	12/27/2018
UNITED HEALTHCARE BENEFITS OF	Medical Premiums	394,591.81	12/27/2018
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	20,585.76	12/27/2018
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	251,542.56	12/27/2018
UNITED INTERPRETATION AND	Interpreter Fees	170.00	12/27/2018
UNITED INTERPRETATION AND	Interpreter Fees	340.00	12/27/2018
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	13.01	12/27/2018
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	21.75	12/27/2018
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	118.75	12/27/2018
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	147.87	12/27/2018
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	169.88	12/27/2018
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	4,160.00	12/27/2018
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	8,320.00	12/27/2018
UNTHSC-UNIVERSITY OF N TX HEALTH	Trust - Justice of t	30.00	12/27/2018
UP FRONT LETTERPRESS	Graphics Inventory	17.00	12/27/2018
UPS/UNITED PARCEL SERVICE	Postage	261.70	12/27/2018
UPS/UNITED PARCEL SERVICE	Postage	266.44	12/27/2018
UPS/UNITED PARCEL SERVICE	Postage	285.90	12/27/2018
URBAN VILLAGE PROPERTIES	Rent Sub to L'lords	850.00	12/27/2018
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	806.20	12/27/2018
V A DAVIS	Rent Sub to L'lords	572.00	12/27/2018
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	412.00	12/27/2018
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	552.00	12/27/2018
VALENCIA FW INVESTORS LLC	HAP Reimb Port-in	1,211.00	12/27/2018
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	2,713.00	12/27/2018
VALERIE K ALLEN	Reporter's Records (	5,376.00	12/27/2018
VALERIE KRUSE	Counsel Fees - Court	145.00	12/27/2018
VALERIE KRUSE	Counsel Fees - Court	180.00	12/27/2018
VALERIE KRUSE	Counsel Fees - Proba	500.00	12/27/2018
VALERO PAYMENT SERVICES COMPANY	Transportation	417.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
VAN HOANG	Rent Sub to L'lords	1,256.00	12/27/2018
VAN T NGUYEN	Rent Sub to L'lords	1,204.00	12/27/2018
VAN TRAN	Rent Sub to L'lords	92.00	12/27/2018
VANN/ELLI INC	Bridge Programs	1,650.00	12/27/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	210.00	12/27/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	250.00	12/27/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	265.00	12/27/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	275.00	12/27/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	340.00	12/27/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	340.00	12/27/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	350.00	12/27/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	350.00	12/27/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	370.00	12/27/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	375.00	12/27/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	395.00	12/27/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	535.00	12/27/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	550.00	12/27/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	730.00	12/27/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	750.00	12/27/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	770.00	12/27/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	840.00	12/27/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	860.00	12/27/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	900.00	12/27/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,360.00	12/27/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,400.00	12/27/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,650.00	12/27/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,867.50	12/27/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,960.00	12/27/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,750.00	12/27/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	5,350.00	12/27/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	15,150.00	12/27/2018
VARIDESH LLC	Non-Tracked Equipmen	337.50	12/27/2018
VACLOUD TECH INC	Software Maintenance	9,715.44	12/27/2018
Veerinder Taneja	Education	363.22	12/27/2018
VENDING NUT COMPANY	Food	397.50	12/27/2018
VERDE EQUITY VENTURES LLC	Rent Sub to L'lords	1,235.00	12/27/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	35.99	12/27/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	35.99	12/27/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	35.99	12/27/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	35.99	12/27/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	47.90	12/27/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.50	12/27/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.50	12/27/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.50	12/27/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.50	12/27/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	99.00	12/27/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	121.48	12/27/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	121.48	12/27/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	251.93	12/27/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	332.99	12/27/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	346.50	12/27/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	427.45	12/27/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	755.90	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,384.78	12/27/2018
VERONIKA ZILL	Witness Travel	154.54	12/27/2018
VESTED ASSET LLC	Rent Sub to L'lords	566.00	12/27/2018
VGI LLC	Rent Sub to L'lords	750.00	12/27/2018
VIC A AKERS	Rent Sub to L'lords	677.00	12/27/2018
VICKI E WILEY	Counsel Fees - Famil	150.00	12/27/2018
Vicki R Cross	Juvenile Transportat	35.00	12/27/2018
VICKIE LAWON BONHAM	Rent Sub to L'lords	4,294.00	12/27/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	242.50	12/27/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	780.00	12/27/2018
VICTORIA A HARRIS PC	Counsel Fees - CPS	510.00	12/27/2018
VICTORIA A HARRIS PC	Counsel Fees - CPS	1,295.00	12/27/2018
VICTORIA A RUSK	Capitlal Murder - Oth	10,848.13	12/27/2018
VIJAY K CHAWLA	Rent Sub to L'lords	933.00	12/27/2018
VIJAY K CHAWLA	HAP Reimb Port-in	1,375.00	12/27/2018
VIJAY K CHAWLA	Rent Sub to L'lords	2,958.00	12/27/2018
VIJAY K CHAWLA	Rent Sub to L'lords	31,366.00	12/27/2018
VILLAS DEL MAR PARTNERS 29 LLC	Utility Assistance	121.44	12/27/2018
VILLAS DEL MAR PARTNERS 29 LLC	Rental Assistance	1,065.00	12/27/2018
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,127.00	12/27/2018
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,359.00	12/27/2018
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	2,118.00	12/27/2018
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	3,087.00	12/27/2018
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	6,312.00	12/27/2018
VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	45.00	12/27/2018
VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	3,280.00	12/27/2018
VINCENT ANTHONY GONZALES	Capital Murder - Oth	1,064.43	12/27/2018
VIOLET NWOKOYE	Counsel Fees - Juven	500.00	12/27/2018
VIRGINIA CARTER	Counsel Fees - Court	100.00	12/27/2018
VIRGINIA CARTER	Counsel Fees - Court	280.00	12/27/2018
VIRGINIA CARTER	Counsel Fees - Court	487.50	12/27/2018
VIRGINIA CARTER	Counsel Fees - Proba	1,100.00	12/27/2018
VIRGINIA CARTER	Counsel Fees - Juven	1,165.00	12/27/2018
VIVIAN J WILLIAMS	Rent Sub to L'lords	867.00	12/27/2018
VULCAN MATERIALS COMPANY	Rock and Gravel	2,211.65	12/27/2018
VVDT LLC	Rent Sub to L'lords	2,199.00	12/27/2018
VWR INTERNATIONAL LLC	Lab Supplies	180.73	12/27/2018
VWR INTERNATIONAL LLC	Lab Supplies	197.17	12/27/2018
VWR INTERNATIONAL LLC	Lab Supplies	398.25	12/27/2018
VWR INTERNATIONAL LLC	Lab Supplies	400.14	12/27/2018
VWR INTERNATIONAL LLC	Lab Supplies	1,319.88	12/27/2018
WAK FLP	HAP Reimb Port-in	804.00	12/27/2018
WAK FLP	Rent Sub to L'lords	889.00	12/27/2018
WAK FLP	Rent Sub to L'lords	1,511.00	12/27/2018
WAK FLP	Rent Sub to L'lords	3,174.00	12/27/2018
WAK FLP	Rent Sub to L'lords	6,934.00	12/27/2018
WAK FS LP	Rent Sub to L'lords	125.00	12/27/2018
WAK FS LP	Rent Sub to L'lords	893.00	12/27/2018
WAK HG LLC	Rent Sub to L'lords	632.00	12/27/2018
WAK HG LLC	Rent Sub to L'lords	942.00	12/27/2018
WAK HG LLC	Rent Sub to L'lords	1,429.00	12/27/2018
WAK HG LLC	Rent Sub to L'lords	11,848.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
WAK SYC LLC	Rent Sub to L'lords	740.00	12/27/2018
WAK SYC LLC	HAP Reimb Port-in	871.00	12/27/2018
WAK SYC LLC	Rent Sub to L'lords	1,540.00	12/27/2018
WAK SYC LLC	Rent Sub to L'lords	2,781.00	12/27/2018
WAK SYC LLC	Rent Sub to L'lords	3,600.00	12/27/2018
WAK SYC LLC	Rent Sub to L'lords	7,545.00	12/27/2018
WAK/WOODLANDS LLC	Rent Subsidy/Deposit	199.00	12/27/2018
WAK/WOODLANDS LLC	Rent Subsidy to Land	1,492.04	12/27/2018
WALMART	Promotional Expenses	62.25	12/27/2018
WALMART #4165	Food/Hygiene Assista	26.00	12/27/2018
WALMART #5312	Food/Hygiene Assista	25.48	12/27/2018
WALMART #940	Food/Hygiene Assista	26.00	12/27/2018
WALT A CLEVELAND	Counsel Fees - Court	118.75	12/27/2018
WALT A CLEVELAND	Counsel Fees - Court	175.00	12/27/2018
WALT A CLEVELAND	Counsel Fees - Court	287.50	12/27/2018
WALT A CLEVELAND	Counsel Fees - Court	975.00	12/27/2018
WALTER JONES JR	Rent Sub to L'lords	560.00	12/27/2018
WANDA SMITH	Clothing	200.00	12/27/2018
WARREN ST JOHN	Counsel Fees - Court	137.50	12/27/2018
WARREN ST JOHN	Counsel Fees - Court	287.50	12/27/2018
WARREN ST JOHN	Counsel Fees - Court	600.00	12/27/2018
WARREN ST JOHN	Counsel Fees - Court	1,400.00	12/27/2018
WARREN ST JOHN	Counsel Fees - Court	1,600.00	12/27/2018
WARREN ST JOHN	Counsel Fees - Court	3,287.50	12/27/2018
WARREN ST JOHN	Counsel Fees-Crimina	10,000.00	12/27/2018
WARREN ST JOHN	Counsel Fees - Capit	12,500.00	12/27/2018
WATCHGUARD INC	Non-Track Equipment	4,731.26	12/27/2018
WATCHGUARD INC	Capital Outlay-Grant	9,781.10	12/27/2018
WATERS LANDING EA LLC	Rent Sub to L'lords	614.00	12/27/2018
WATERS LANDING EA LLC	Rent Sub to L'lords	983.00	12/27/2018
WATERS LANDING EA LLC	Rent Sub to L'lords	5,033.00	12/27/2018
WAX HOTELS LLC	Travel	531.10	12/27/2018
WAX HOTELS LLC	Travel	531.10	12/27/2018
WCJ WILSON 95 LTD	Prepaid - Rent	5,469.71	12/27/2018
WCJ WILSON 95 LTD	Prepaid - Rent	6,167.98	12/27/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	385.00	12/27/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	540.00	12/27/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	1,112.50	12/27/2018
WEI QIAN	Rent Sub to L'lords	1,474.00	12/27/2018
WENDY L HART	Counsel Fees - CPS	100.00	12/27/2018
WENJUN CHEN	Rent Sub to L'lords	2,448.00	12/27/2018
WENXIN WANG	Rent Sub to L'lords	1,001.00	12/27/2018
WES BALL LAW PLLC	Counsel Fees - Court	625.00	12/27/2018
WES BALL LAW PLLC	Counsel Fees - Court	650.00	12/27/2018
WES BALL LAW PLLC	Counsel Fees - Court	900.00	12/27/2018
WES BALL LAW PLLC	Counsel Fees - Court	1,600.00	12/27/2018
WES BALL LAW PLLC	Counsel Fees - Capit	17,625.00	12/27/2018
WESLEY VEASLEY	Rent Sub to L'lords	1,335.00	12/27/2018
WESLEY VEASLEY	Rent Sub to L'lords	1,357.00	12/27/2018
WEST GROUP	On-line Service	519.72	12/27/2018
WEST GROUP	Subscriptions	1,477.64	12/27/2018
WEST GROUP	Law Books	5,392.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
WEST SIDE LANDFILL WM	Disposal Service	190.36	12/27/2018
WEST WIND 2013 VR ASSOCIATES LLC	Rent Sub to L'lords	282.00	12/27/2018
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	268.00	12/27/2018
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	389.00	12/27/2018
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	677.00	12/27/2018
WESTERN HILLS AFFORDABLE HOUSING LP	Rental Assistance	680.00	12/27/2018
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	713.00	12/27/2018
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	3,490.00	12/27/2018
WESTERN RIM PROPERTIES	Rent Sub to L'lords	461.00	12/27/2018
WESTERN RIM PROPERTIES	Rent Sub to L'lords	5,471.00	12/27/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	12/27/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	12/27/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	12/27/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	12/27/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	12/27/2018
WESTERN-BRW PAPER CO INC	Supplies	194.40	12/27/2018
WESTERN-BRW PAPER CO INC	Supplies	243.00	12/27/2018
WESTERN-BRW PAPER CO INC	Supplies	243.00	12/27/2018
WESTERN-BRW PAPER CO INC	Supplies	243.00	12/27/2018
WESTERN-BRW PAPER CO INC	Supplies	364.50	12/27/2018
WESTERN-BRW PAPER CO INC	Supplies	364.50	12/27/2018
WESTERN-BRW PAPER CO INC	Supplies	385.00	12/27/2018
WESTERN-BRW PAPER CO INC	Supplies	486.00	12/27/2018
WESTERN-BRW PAPER CO INC	Supplies	486.00	12/27/2018
WESTERN-BRW PAPER CO INC	Graphics Inventory	967.20	12/27/2018
WESTERN-BRW PAPER CO INC	Supplies	1,215.00	12/27/2018
WESTERN-BRW PAPER CO INC	Supplies	1,944.00	12/27/2018
WESTERN-BRW PAPER CO INC	Sheriff Inventory	5,594.00	12/27/2018
WESTROM GROUP COMPANY	Rent Sub to L'lords	948.00	12/27/2018
WESTWORTH VILLAGE POLICE DEPT	Trust - Justice of t	5.00	12/27/2018
WHIGHAM FLP	Rent Sub to L'lords	507.00	12/27/2018
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Court	885.00	12/27/2018
WHITE SETTLEMENT ISD	Trust - Justice of t	200.00	12/27/2018
WHITNEY ILLIES	Rent Sub to L'lords	1,130.00	12/27/2018
WILCO REALTY	Rent Sub to L'lords	352.00	12/27/2018
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	634.00	12/27/2018
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,606.00	12/27/2018
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	8,207.00	12/27/2018
WILLANDA GRIMES	Rent Sub to L'lords	1,563.00	12/27/2018
WILLANDA GRIMES	Rent Sub to L'lords	1,563.00	12/27/2018
WILLARD ELDON WILLIAMS SR	Rent Sub to L'lords	297.00	12/27/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	100.00	12/27/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	525.00	12/27/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	606.25	12/27/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,615.00	12/27/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	2,206.25	12/27/2018
William A Knight	Travel	144.48	12/27/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	100.00	12/27/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	150.00	12/27/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	250.00	12/27/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	275.00	12/27/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	275.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM BRIAN GOZA	Counsel Fees - Court	362.50	12/27/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	581.25	12/27/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	906.25	12/27/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,650.00	12/27/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	2,350.00	12/27/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	3,400.00	12/27/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	5,625.00	12/27/2018
William C Payne	Education	225.00	12/27/2018
William F Eason Jr	Education	170.00	12/27/2018
WILLIAM H BILL RAY PC	Criminal Appeals - O	37.74	12/27/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	200.00	12/27/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	200.00	12/27/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	250.00	12/27/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	581.25	12/27/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	600.00	12/27/2018
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	2,150.00	12/27/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,875.00	12/27/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	480.00	12/27/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	560.00	12/27/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	615.00	12/27/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	770.00	12/27/2018
WILLIAM RUCKER	Rent Sub to L'lords	900.00	12/27/2018
WILLIAM S HARRIS	Counsel Fees - Court	1,337.50	12/27/2018
WILLIAM S HARRIS	Counsel Fees - Court	1,680.00	12/27/2018
WILLIAM S HARRIS	Counsel Fees - Capit	3,837.50	12/27/2018
WILLIAM S HEIN & CO INC	Law Books	3,508.45	12/27/2018
WINDVALE PARK LTD	Rent Sub to L'lords	34.00	12/27/2018
WINDVALE PARK LTD	Rent Sub to L'lords	1,428.00	12/27/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	12/27/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	12/27/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	12/27/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	12/27/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	12/27/2018
WM BARRY NORMAN	Criminal Court Menta	1,500.00	12/27/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	12/27/2018
WM BARRY NORMAN	Psych Exams/Testimon	2,350.00	12/27/2018
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Allowance	9.00	12/27/2018
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Allowance	209.00	12/27/2018
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	400.00	12/27/2018
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	3,500.00	12/27/2018
WOODARD BUILDING SUPPLY	Building Maintenance	40.47	12/27/2018
WOODARD BUILDING SUPPLY	Building Maintenance	198.00	12/27/2018
WOODARD BUILDING SUPPLY	Non-Tracked Equipmen	1,980.00	12/27/2018
WOODFAM MANAGEMENT CO	HAP Reimb Port-in	442.00	12/27/2018
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	1,956.00	12/27/2018
WOODMONT APARTMENTS LP	Rent Sub to L'lords	272.00	12/27/2018
WOODMONT APARTMENTS LP	Rent Sub to L'lords	495.00	12/27/2018
WOODMONT APARTMENTS LP	Rent Sub to L'lords	1,621.00	12/27/2018
WOODMONT APARTMENTS LP	Rent Sub to L'lords	10,958.00	12/27/2018
WOOF BROTHERS LLC	Rent Sub to L'lords	850.00	12/27/2018
WOOF BROTHERS LLC	Rent Sub to L'lords	2,091.00	12/27/2018
WORTHINGTON APARTMENTS LP	HAP Reimb Port-in	1,043.00	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1,630.00	12/27/2018
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	2,411.00	12/27/2018
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	2,680.00	12/27/2018
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	20,341.00	12/27/2018
WRBD LP	Rent Sub to L'lords	423.00	12/27/2018
WRBD LP	Rent Sub to L'lords	727.00	12/27/2018
WRBD LP	Rent Sub to L'lords	1,300.00	12/27/2018
WRBD LP	Rent Sub to L'lords	5,792.00	12/27/2018
XIANGDONG HE	Rent Sub to L'lords	1,480.00	12/27/2018
XIAOHONG ZHENG	Rent Sub to L'lords	860.00	12/27/2018
XL PARTS PARTNERSHIP LTD	Central Garage Inv	448.11	12/27/2018
XL PARTS PARTNERSHIP LTD	Central Garage Inv	878.63	12/27/2018
Y LETICIA SANCHEZ VIGIL	Interpreter Fees	100.00	12/27/2018
YELLOW ROSE PROPANE LLC	Building Maintenance	447.35	12/27/2018
YELLOW ROSE PROPANE LLC	Gas	1,287.00	12/27/2018
YIP HOLDING LLC	Rent Sub to L'lords	746.00	12/27/2018
YORK PROPERTIES	Rent Sub to L'lords	519.00	12/27/2018
YORK PROPERTIES	Rent Sub to L'lords	2,613.00	12/27/2018
YOUNG ENERGY LLC	Utility Allowance	14.00	12/27/2018
YOUNG ENERGY LLC	Utility Allowance	203.00	12/27/2018
YOUNGBLOOD LAW PLLC	Counsel Fees - Court	1,225.00	12/27/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	52,440.18	12/27/2018
YU LIU	Rent Sub to L'lords	2,015.00	12/27/2018
YUTAKA GREEN OAKS LLC	Prepaid - Rent	9,850.00	12/27/2018
YVONNE ELAINE ROSS	Rent Sub to L'lords	343.00	12/27/2018
ZACH WRIGHT REALTY LLC	Rent Sub to L'lords	644.00	12/27/2018
COURT CLAIMS TOTAL		9,095,874.90	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - December 27, 2018

Vendor Name	Item Description	Paid Amount	Check Date
7BBQ INC	Food	725.00	12/27/2018
ALL SAINTS CATHOLIC CHURCH	Space Lease Rental	500.00	12/27/2018
ARLINGTON POLICE DEPT.	Drug Seizures	27,627.60	12/27/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	201.36	12/27/2018
AVERTEST LLC	Laboratory Costs	26,088.50	12/27/2018
Bethanie L French	Travel	151.03	12/27/2018
BRENDON THOMAS	Drug Seizures	600.00	12/27/2018
BRENDON THOMAS	Drug Seizure Interes	4.35	12/27/2018
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	13,252.35	12/27/2018
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	5,413.77	12/27/2018
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	20,541.19	12/27/2018
CARLOS RAMOS & MARK D SCOTT-ATTY	Drug Seizures	1,000.00	12/27/2018
CARLOS RAMOS & MARK D SCOTT-ATTY	Drug Seizure Interes	5.47	12/27/2018
CDW GOVERNMENT	Capital Outlay-Low V	25,228.00	12/27/2018
CDW GOVERNMENT	Non-Tracked Equipmen	5,265.00	12/27/2018
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	6,975.00	12/27/2018
CITY OF ARLINGTON	Crime Prevention/Tre	250.00	12/27/2018
CITY OF FORT WORTH	Radio Service-Contra	2,448.00	12/27/2018
CLARINDA ACADEMY	Resident MH Nonsecur	11,036.40	12/27/2018
COVER TEK INC	Employee Physicals	102.00	12/27/2018
CUMMINS-ALLISON CORP	Capital Outlay Low V	2,017.75	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
CUMMINS-ALLISON CORP	Non-Tracked Equipmen	406.00	12/27/2018
DARRIAN LM HAMMONDS & KOBBY T	Drug Seizures	781.92	12/27/2018
DARRIAN LM HAMMONDS & KOBBY T	Drug Seizure Interes	3.08	12/27/2018
Dennis W Davidson	Mileage Allowance	71.94	12/27/2018
EAN HOLDINGS LLC	Voting Machine Trans	588.00	12/27/2018
EAN HOLDINGS LLC	Voting Machine Trans	245.00	12/27/2018
ELECTION SOURCE	Non-Tracked Equipmen	2,509.16	12/27/2018
ENHANCED LASER PRODUCTS	Supplies	670.00	12/27/2018
ENHANCED LASER PRODUCTS	Supplies	1,340.00	12/27/2018
ENHANCED LASER PRODUCTS	Supplies	1,340.00	12/27/2018
ENHANCED LASER PRODUCTS	Supplies	1,340.00	12/27/2018
ENHANCED LASER PRODUCTS	Supplies	111.00	12/27/2018
EULESS POLICE DEPARTMENT	Drug Seizures	1,104.00	12/27/2018
EULESS POLICE DEPARTMENT	Drug Seizure Interes	7.29	12/27/2018
FORT WORTH ISD	Space Lease Rental	600.00	12/27/2018
FORT WORTH ISD	Professional Service	38,474.75	12/27/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	4,794.07	12/27/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,030.40	12/27/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	798.60	12/27/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	870.00	12/27/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,450.80	12/27/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,470.21	12/27/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	606.00	12/27/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	20.76	12/27/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	11.67	12/27/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	2.21	12/27/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	2.41	12/27/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	2.70	12/27/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	6.85	12/27/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.13	12/27/2018
FRANCIS NDASI BANGUKET & G SHANE	Drug Seizures	2,790.00	12/27/2018
FRANCIS NDASI BANGUKET & G SHANE	Drug Seizure Interes	36.19	12/27/2018
GRAND PRAIRIE POLICE DEPT	Drug Seizures	2,750.40	12/27/2018
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	29.35	12/27/2018
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	588.60	12/27/2018
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Interes	8.59	12/27/2018
Heider I Garcia	Food	20.00	12/27/2018
HELPING OPEN PEOPLES EYES, INC.	Outpatient Group Cou	2,325.50	12/27/2018
HENRY SCHEIN	Lab Supplies	375.60	12/27/2018
HIRED HANDS INC.	Interpreter Fees	868.00	12/27/2018
HIRED HANDS INC.	Interpreter Fees	662.00	12/27/2018
JAVONE KEVIN RUTH	Drug Seizures	2,216.40	12/27/2018
JAVONE KEVIN RUTH	Drug Seizure Interes	1.53	12/27/2018
JERRY L HOLMES	Drug Seizures	481,214.63	12/27/2018
JERRY L HOLMES	Drug Seizure Interes	18,981.10	12/27/2018
JORDAN ELIZABETH HARRIS FOUNDATION	Tuition Classroom Tr	410.00	12/27/2018
JORDAN ELIZABETH HARRIS FOUNDATION	Tuition Classroom Tr	410.00	12/27/2018
KENNEDALE POLICE DEPARTMENT	Drug Seizures	642.00	12/27/2018
KENNEDALE POLICE DEPARTMENT	Drug Seizure Interes	4.96	12/27/2018
LANCE HERNANDEZ & JAYSON NAG-ATTY	Drug Seizures	907.00	12/27/2018
LANCE HERNANDEZ & JAYSON NAG-ATTY	Drug Seizure Interes	11.73	12/27/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	12.60	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
LANGUAGE LINE SERVICES INC	Interpreter Fees	81.27	12/27/2018
Leighton G Iles	Travel	141.01	12/27/2018
LENA POPE HOME INC	Professional Service	17,800.31	12/27/2018
LENA POPE HOME INC	Prepaid - Rent	17,765.33	12/27/2018
LENA POPE HOME INC	Professional Service	42,240.92	12/27/2018
LENA POPE HOME INC	Professional Service	6,902.80	12/27/2018
LENA POPE HOME INC	Professional Service	687.60	12/27/2018
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	1,426.48	12/27/2018
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	2,565.50	12/27/2018
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	4,869.00	12/27/2018
MEGALE MOORE & MARK D SCOTT-ATTY	Drug Seizures	660.00	12/27/2018
MEGALE MOORE & MARK D SCOTT-ATTY	Drug Seizure Interes	11.08	12/27/2018
MHMR OF TARRANT COUNTY	Intensive Residentia	9,215.00	12/27/2018
MHMR OF TARRANT COUNTY	Intensive Residentia	1,045.00	12/27/2018
MHMR OF TARRANT COUNTY	Outpatient Group Cou	5,603.00	12/27/2018
NORTH RICHLAND HILLS POLICE	Drug Seizures	11,409.00	12/27/2018
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	71.10	12/27/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.88	12/27/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.86	12/27/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.00	12/27/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	656.56	12/27/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	164.14	12/27/2018
OMEGA LABORATORIES INC	Laboratory Costs	11,134.00	12/27/2018
PALO PINTO COUNTY SHERIFF	Drug Seizures	816.60	12/27/2018
PALO PINTO COUNTY SHERIFF	Drug Seizure Interes	10.56	12/27/2018
PANTEGO POLICE DEPARTMENT	Drug Seizures	2,064.60	12/27/2018
PANTEGO POLICE DEPARTMENT	Drug Seizure Interes	26.78	12/27/2018
PEGASUS SCHOOLS INC	Resident MH Nonsecur	29,214.00	12/27/2018
PETTY CASH FBO TC NARCOTICS UNIT	Court Costs	950.00	12/27/2018
RASIX COMPUTER CENTER INC	Supplies	259.34	12/27/2018
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	413.00	12/27/2018
RICHLAND HILLS POLICE DEPT	Drug Seizures	10,447.80	12/27/2018
RICHLAND HILLS POLICE DEPT	Drug Seizure Interes	49.18	12/27/2018
RITE OF PASSAGE	Resident - MH Secure	9,738.00	12/27/2018
RITE OF PASSAGE	Resident MH Nonsecur	19,476.00	12/27/2018
SEAN A VALDEZ, MICHELLE SKYY &	Drug Seizure Interes	2,398.86	12/27/2018
SEAN A VALDEZ, MICHELLE SKYY &	Drug Seizure-Unit	69,210.32	12/27/2018
SECOND COURT OF APPEALS	Professional Service	4,939.47	12/27/2018
SMART GROUP SYSTEMS	Supplies	1,302.00	12/27/2018
SMART GROUP SYSTEMS	Supplies	372.00	12/27/2018
SMCM PARTNERSHIP LLC	Supplies	11.76	12/27/2018
SMITH TEMPORARIES INC	Contract Labor	1,711.43	12/27/2018
SMITH TEMPORARIES INC	Elections Contract L	7,287.60	12/27/2018
SMITH TEMPORARIES INC	Elections Contract L	11,808.23	12/27/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	1,241.08	12/27/2018
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	95.46	12/27/2018
STAPLES ADVANTAGE	Supplies	61.96	12/27/2018
STAPLES ADVANTAGE	Supplies	193.53	12/27/2018
STAPLES ADVANTAGE	Supplies	46.64	12/27/2018
STAPLES ADVANTAGE	Supplies	1,032.00	12/27/2018
STAPLES ADVANTAGE	Supplies	183.20	12/27/2018
STAPLES ADVANTAGE	Supplies	18.84	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	14.17	12/27/2018
STAPLES ADVANTAGE	Non-Tracked Equipmen	263.16	12/27/2018
STAPLES ADVANTAGE	Supplies	281.83	12/27/2018
STARR COMMONWEALTH	Resident MH Nonsecur	4,869.00	12/27/2018
TARRANT SPECIAL EVENTS FOUNDATION	Crime Prevention/Tre	110.00	12/27/2018
TIMOTHY WAYNE BLANKENSHIP	Drug Seizures	640.00	12/27/2018
TIMOTHY WAYNE BLANKENSHIP	Drug Seizure Interes	17.86	12/27/2018
TRI COUNTY AUTO THEFT TASK FORCE	Drug Seizures	1,043.00	12/27/2018
TRI COUNTY AUTO THEFT TASK FORCE	Drug Seizure Interes	5.71	12/27/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	12/27/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	12/27/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	12/27/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	12/27/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	12/27/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	12/27/2018
TRUECORE BEHAVIORAL SOLUTIONS LLC	Resident - MH Secure	25,060.00	12/27/2018
WESTERN-BRW PAPER CO INC	Supplies	729.00	12/27/2018
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	1,600.00	12/27/2018
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	1,000.00	12/27/2018
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	14,607.00	12/27/2018
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	4,544.40	12/27/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	16,665.00	12/27/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	1,112.54	12/27/2018
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	2,100.00	12/27/2018
NON COURT CLAIMS TOTAL		1,115,121.65	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		10,210,996.55	
FY 2019 YTD CLAIMS GRAND TOTAL		57,642,624.77	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - December 27, 2018			
Vendor Name	Item Description	Paid Amount	Check Date
Amerisourcebergen Drug Corp	Medical Supplies	458.13	12/27/2018
Atmos Energy Corp	Gas	3,720.64	12/27/2018
Atmos Energy Corp	Gas	840.95	12/27/2018
Atmos Energy Corp	Gas	240.59	12/27/2018
Atmos Energy Corp	Gas	107.19	12/27/2018
Atmos Energy Corp	Gas	54.57	12/27/2018
BaronHR LLC	Contract Labor	2,785.00	12/27/2018
BaronHR LLC	Contract Labor	3,512.50	12/27/2018
BaronHR LLC	Contract Labor	1,000.00	12/27/2018
Bary K Clower	Capital Outlay	5,500.00	12/27/2018
C L E A T	LE Association	(45.00)	12/27/2018
C L E A T	LE Association	8,769.00	12/27/2018
Charter Communications	Data Transmission Lines	92.66	12/27/2018
CIGNA	Imprest fund	47,000.00	12/27/2018
Cindy Dickason	Psych Exams/Testimony	1,575.00	12/27/2018
College of American Pathologists	Lab Supplies	2,196.75	12/27/2018
Complete Book And Media Supply LLC	Books/Pamphlets	193.00	12/27/2018
Complete Book And Media Supply LLC	Supplies	214.36	12/27/2018
Complete Book And Media Supply LLC	Supplies	77.81	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
Complete Book And Media Supply LLC	Educational Material	91.25	12/27/2018
Complete Book And Media Supply LLC	Educational Material	65.95	12/27/2018
Complete Book And Media Supply LLC	Educational Material	66.15	12/27/2018
Complete Book And Media Supply LLC	Educational Material	67.26	12/27/2018
Complete Book And Media Supply LLC	Law Books	232.00	12/27/2018
Complete Book And Media Supply LLC	Education	3,164.09	12/27/2018
Complete Book And Media Supply LLC	Professional Service	261.40	12/27/2018
Complete Book And Media Supply LLC	Books/Pamphlets	73.68	12/27/2018
Complete Book And Media Supply LLC	Books/Pamphlets	25.10	12/27/2018
Complete Book And Media Supply LLC	Books/Pamphlets	982.48	12/27/2018
Delta Dental	Dental Claims	28,605.70	12/27/2018
Delta Dental	Dental Claims	9,599.20	12/27/2018
Delta Dental	Dental Claims	32,604.22	12/27/2018
Delta Dental	Dental Claims	4,118.50	12/27/2018
DirectTV Inc	Subscriptions	7.00	12/27/2018
DirectTV Inc	Subscriptions	84.99	12/27/2018
DirectTV Inc	Subscriptions	7.00	12/27/2018
DirectTV Inc	Subscriptions	89.98	12/27/2018
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	12/27/2018
ECMC - Educational Credit	5002 Student Loan Levy	225.20	12/27/2018
ECMC - Educational Credit	5002 Student Loan Levy	225.20	12/27/2018
Express Scripts	Prescription Claims	449,994.03	12/27/2018
Express Scripts	Prescription Claims	145,460.50	12/27/2018
Fraternal Order of Police #44	LE Association	(37.50)	12/27/2018
Fraternal Order of Police #44	LE Association	925.00	12/27/2018
Fred L Quatro	Trust - JP 8	155.00	12/27/2018
GC Services LP	5002 Student Loan Levy	(50.48)	12/27/2018
GC Services LP	5002 Student Loan Levy	81.19	12/27/2018
Internal Revenue Service	5001 Tax Levy	1,197.24	12/27/2018
IRS FICA EE	FICA-Employee	(12,751.14)	12/27/2018
IRS FICA EE	FICA-Employee	599,338.91	12/27/2018
IRS FICA ER	FICA-Employer	(12,751.14)	12/27/2018
IRS FICA ER	FICA-Employer	599,338.91	12/27/2018
IRS FIT	FIT Withholding	10,620.95	12/27/2018
IRS FIT	FIT Withholding	1,075,566.88	12/27/2018
IRS MED EE	Medicare-Employee	1,138.86	12/27/2018
IRS MED EE	Medicare-Employee	154,310.37	12/27/2018
IRS MED ER	Medicare-Employer	135.05	12/27/2018
IRS MED ER	Medicare-Employer	153,043.79	12/27/2018
Irving Holdings Inc	Transportation	715.05	12/27/2018
Irving Holdings Inc	Miscellaneous Receivables	62.05	12/27/2018
Irving Holdings Inc	Transportation	1,107.98	12/27/2018
ISI Commercial Refrigeration Inc	Capital Outlay Low V	4,033.82	12/27/2018
Leica Microsystems Inc	Lab Supplies	1,014.75	12/27/2018
Lincoln Financial Group	Deferred Comp	(500.06)	12/27/2018
Lincoln Financial Group	Deferred Comp	13,409.75	12/27/2018
Mavich LLC	Supplies	3,595.59	12/27/2018
Metropolitan Life	Metlife	(8.10)	12/27/2018
Metropolitan Life	Metlife	7,455.58	12/27/2018
MHN Services	MHN Claims	38,930.85	12/27/2018
MHN Services	MHN Admin & EAP	12,988.26	12/27/2018
MHN Services	MHN Admin EAP only	803.04	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
Michigan State Disbursement Unit	Child Support	163.91	12/27/2018
Mississippi Dept of Human Services	Child Support	113.09	12/27/2018
MITEC Controls of Dallas INC	Trust - Constable 7	10,000.00	12/27/2018
Nationwide Retirement Solutions	Deferred Comp	17,926.00	12/27/2018
Nationwide Retirement Solutions	Deferred Comp	107,555.45	12/27/2018
NLLEO Greater Tarrant County	LE Association	(6.00)	12/27/2018
NLLEO Greater Tarrant County	LE Association	234.00	12/27/2018
North Central Texas COG	Professional Services	51,432.00	12/27/2018
North Texas Community Foundation	Professional Service	20,000.00	12/27/2018
Ohio Child Support Central (CSPC)	Child Support	138.32	12/27/2018
Optum Bank	HSA Employee Contribution	20,942.95	12/27/2018
Optum Bank	HSA Employee Contribution	(191.70)	12/27/2018
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	(220.15)	12/27/2018
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	4,685.76	12/27/2018
Panther Acquisition Partners LTD	Rent	1,000.00	12/27/2018
PayFlex	Dependent Care Claims	8,363.86	12/27/2018
PayFlex	Section 125 Claims	36,674.95	12/27/2018
PayFlex	Dependent Care Claims	3,681.12	12/27/2018
PayFlex	Section 125 Claims	43,273.47	12/27/2018
PayFlex	Payflex Admin	10,000.00	12/27/2018
Payflex Systems	Payflex Cobra Admin	800.00	12/27/2018
Payflex Systems	Payflex Retiree Admin	3,635.40	12/27/2018
Pennsylvania-HEAA	5002 Student Loan Levy	93.91	12/27/2018
Pennsylvania-HEAA	5002 Student Loan Levy	1,036.98	12/27/2018
Pioneer Credit Recovery Inc	5002 Student Loan Levy	300.24	12/27/2018
Pioneer Credit Recovery Inc	5002 Student Loan Levy	300.24	12/27/2018
Police & Firefighters Ins Assoc	LE Association	1.98	12/27/2018
Police & Firefighters Ins Assoc	LE Association	17,049.03	12/27/2018
Prepaid Legal Services	Prepaid Attorney	1,800.00	12/27/2018
Prudential Insurance	Long term care	(936.26)	12/27/2018
Quest Diagnostics Inc	Professional Service	3,704.68	12/27/2018
Quest Diagnostics Inc	Professional Service	2,685.44	12/27/2018
Radius Global Solutions LLC	5002 Student Loan Levy	207.82	12/27/2018
Ramundsen Superior Holdings LLC	Professional Service	640.00	12/27/2018
RTS Financial Service Inc	Security Contract	13,684.74	12/27/2018
RTS Financial Service Inc	Security Contract	29,596.85	12/27/2018
Senior Healthcare Consultants	Trust - Constable 1	259.50	12/27/2018
Senior Healthcare Consultants	Trust - Constable 1	7.97	12/27/2018
Senior Healthcare Consultants	Trust - Constable 1	25.11	12/27/2018
SRH Landscapes LLC	Professional Services	57,208.41	12/27/2018
SRH Landscapes LLC	Professional Services	1,728.00	12/27/2018
Star-Telegram	Subscriptions	429.00	12/27/2018
State of Louisiana	Child Support	579.68	12/27/2018
Tarrant Co P/R Acct	Payroll Transfers-Off Cycle Dec 2018	1,000.00	12/27/2018
Tarrant Co. P/R Acct	Payroll Transfers	56,883.98	12/27/2018
Tarrant Co. P/R Acct	Payroll Transfers	7,700,278.01	12/27/2018
Tarrant County Deputy Sheriff	LE Association	(7.50)	12/27/2018
Tarrant County Deputy Sheriff	LE Association	2,086.75	12/27/2018
Tarrant County Hospital District Police Dept	Trust - JP 8	5.00	12/27/2018
Tarrant County Jury Services	Jury Services-12/31/18	100,000.00	12/27/2018
Texas Child Support Disbursement	Child Support	(706.00)	12/27/2018
Texas Child Support Disbursement	Child Support	42,869.85	12/27/2018

Vendor Name	Item Description	Paid Amount	Check Date
Texas Conference of Urban Counties	Education	425.00	12/27/2018
Texas Department of Transportation	Travel	15.43	12/27/2018
Texas Department of Transportation	Travel	24.20	12/27/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	55.62	12/27/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,560.87	12/27/2018
Texas State University	Education	300.00	12/27/2018
Texas State University	Education	300.00	12/27/2018
Tim Truman	5006 Chapter 13 Levy	1,625.00	12/27/2018
U S Postmaster	Postage	502.50	12/27/2018
United Healthcare	Senior Supplemental Insurance	(5,408.19)	12/27/2018
United Healthcare	Senior Supplemental Insurance	(400,000.00)	12/27/2018
United Way	United Fund	(0.38)	12/27/2018
United Way	United Fund	1,648.47	12/27/2018
UnitedHealthcare	Medical Claims	1,016,550.96	12/27/2018
UnitedHealthcare	Medical Claims	137,282.78	12/27/2018
UnitedHealthcare	Medical Claims	861,393.06	12/27/2018
UnitedHealthcare	Medical Claims	68,819.39	12/27/2018
UnitedHealthcare	Non-Claim Activity	(332.74)	12/27/2018
UNTHSC-LIB106	Professional Service	2,200.00	12/27/2018
US Department of Education	5002 Student Loan Levy	(44.48)	12/27/2018
US Department of Education	5002 Student Loan Levy	262.39	12/27/2018
Valic Retirement	Deferred Comp	(500.00)	12/27/2018
Valic Retirement	Deferred Comp	14,738.34	12/27/2018
YMCA	YMCA	2,003.94	12/27/2018
York Risk Services Group	Worker's Comp - 12/10/18-12/16/18	63,018.61	12/27/2018
York Risk Services Group	Worker's Comp - 12/17/18-12/23/18	31,527.33	12/27/2018
York Risk Services Group	Worker's Comp - 12/24/18-12/30/18	35,000.00	12/27/2018
York Risk Services Group	Worker's Comp - 12/31/18-01/06/19	35,000.00	12/27/2018
COURT ADDENDUM TOTAL		13,650,545.96	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - December 27, 2018			
Vendor Name	Item Description	Paid Amount	Check Date
Perch 640 Taylor LLC	Education	13,489.80	12/27/2018
NON COURT ADDENDUM TOTAL		13,489.80	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		13,664,035.76	
CURRENT PERIOD PAYMENT TOTAL		23,875,032.31	
CURRENT PERIOD VOIDS		(10,353.21)	
CURRENT PERIOD GRAND TOTAL		23,864,679.10	
FY2019 YTD PAYMENT TOTAL		174,343,186.13	
FY2019 YTD VOIDS		(582,100.34)	
FY2019 YTD GRAND TOTAL		173,761,085.79	