

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - January 28, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
1855 SOUTH HARBOR BLVD DRIVE HLDGS	Education	1,273.88	1/28/2020
1855 SOUTH HARBOR BLVD DRIVE HLDGS	Education	1,273.88	1/28/2020
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	(291.00)	1/28/2020
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	1,270.00	1/28/2020
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	14,979.00	1/28/2020
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	342.00	1/28/2020
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	401.00	1/28/2020
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	479.00	1/28/2020
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	633.00	1/28/2020
2840 EL RANCHO APARTMENTS LLC	Rental Assistance	1,000.00	1/28/2020
2913 MUSTANG LLC	HAP Reimb Port-in	780.00	1/28/2020
2913 MUSTANG LLC	Rent Sub to L'lords	6,273.00	1/28/2020
2925 WEST NORMAN DALE LP	Rent Sub to L'lords	814.00	1/28/2020
2925 WEST NORMAN DALE LP	Rent Sub to L'lords	1,115.00	1/28/2020
32TEN ON THE BLVD LP	Rent Sub to L'lords	508.00	1/28/2020
350 SHADY LANE LP	Rent Sub to L'lords	(1,302.00)	1/28/2020
350 SHADY LANE LP	Rent Sub to L'lords	437.00	1/28/2020
350 SHADY LANE LP	Rent Sub to L'lords	632.00	1/28/2020
350 SHADY LANE LP	Rent Sub to L'lords	6,241.00	1/28/2020
3500 RIVERSIDE LLC	Rent Sub to L'lords	595.00	1/28/2020
3500 RIVERSIDE LLC	HAP Reimb Port-in	700.00	1/28/2020
3500 RIVERSIDE LLC	Rent Sub to L'lords	759.00	1/28/2020
3500 RIVERSIDE LLC	Rent Sub to L'lords	1,168.00	1/28/2020
4 HAPPY HOMES INC	Rent Sub to L'lords	719.00	1/28/2020
4 IMPRINT INC	Clothing	935.18	1/28/2020
400RALPHST LLC	Rent Sub to L'lords	454.00	1/28/2020
400RALPHST LLC	Rent Sub to L'lords	2,978.00	1/28/2020
4521-4523 ALTAMESA LLC	Rent Sub to L'lords	850.00	1/28/2020
4CHANGE ENERGY COMPANY	Utility Allowance	67.00	1/28/2020
4CHANGE ENERGY COMPANY	Utility Allowance	144.00	1/28/2020
5117 HAMPSHIRE LLC	Rent Sub to L'lords	569.00	1/28/2020
5117 HAMPSHIRE LLC	Rent Sub to L'lords	569.00	1/28/2020
5117 HAMPSHIRE LLC	Rent Sub to L'lords	1,637.00	1/28/2020
525 KING GEORGE LP	Rent Sub to L'lords	539.00	1/28/2020
525 KING GEORGE LP	Rent Sub to L'lords	725.00	1/28/2020
525 KING GEORGE LP	Rent Sub to L'lords	1,090.00	1/28/2020
5401 OVERTON LP	Utility Allowance	22.00	1/28/2020
5401 OVERTON LP	Rent Sub to L'lords	759.00	1/28/2020
5401 OVERTON LP	Rent Sub to L'lords	910.00	1/28/2020
5401 OVERTON LP	HAP Reimb Port-in	2,629.00	1/28/2020
5401 OVERTON LP	Rent Sub to L'lords	5,011.00	1/28/2020
5513 CROSSCREEK LLC	HAP Reimb Port-in	515.00	1/28/2020
57 HUNDRED BOCA LP	Rent Sub to L'lords	(781.00)	1/28/2020
57 HUNDRED BOCA LP	HAP Reimb Port-in	27.00	1/28/2020
57 HUNDRED BOCA LP	Rent Sub to L'lords	530.00	1/28/2020
57 HUNDRED BOCA LP	Rent Sub to L'lords	2,532.00	1/28/2020
5700 BELLAIRE LLC	Rent Sub to L'lords	408.00	1/28/2020
5700 BELLAIRE LLC	Rent Sub to L'lords	1,960.00	1/28/2020
5700 HULEN LTD	Rent Sub to L'lords	3,213.00	1/28/2020
6201 WOODWAY LLC	Rent Sub to L'lords	626.00	1/28/2020
6201 WOODWAY LLC	Rent Sub to L'lords	1,459.00	1/28/2020
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	465.00	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	1,630.00	1/28/2020
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	6,436.00	1/28/2020
6351 VEGA DRIVE LLC	Rent Sub to L'lords	466.00	1/28/2020
6351 VEGA DRIVE LLC	Rent Sub to L'lords	914.00	1/28/2020
6351 VEGA DRIVE LLC	HAP Reimb Port-in	1,477.00	1/28/2020
6351 VEGA DRIVE LLC	Rent Sub to L'lords	1,650.00	1/28/2020
6520 RED SIERRA LLC	HAP Reimb Port-in	(387.00)	1/28/2020
6520 RED SIERRA LLC	Rent Sub to L'lords	940.00	1/28/2020
6701 CALMONT AVENUE LLC	Rent Sub to L'lords	542.00	1/28/2020
6751 CREEKSIDE LP	HAP Reimb Port-in	639.00	1/28/2020
6751 CREEKSIDE LP	Rent Sub to L'lords	645.00	1/28/2020
7000 PRIME LLC	Rent Sub to L'lords	(752.00)	1/28/2020
7000 PRIME LLC	Rent Sub to L'lords	613.00	1/28/2020
7000 PRIME LLC	Rent Sub to L'lords	662.00	1/28/2020
7000 PRIME LLC	Rent Sub to L'lords	681.00	1/28/2020
7071 CC LLC	Rent Sub to L'lords	1,069.00	1/28/2020
7071 CC LLC	Rent Sub to L'lords	1,994.00	1/28/2020
7501 KINGSWOOD LP	Rent Sub to L'lords	633.00	1/28/2020
7501 KINGSWOOD LP	Rent Sub to L'lords	880.00	1/28/2020
777 REALTY LLC	Rent Sub to L'lords	2,000.00	1/28/2020
8301 BOAT LP	Utility Allowance	38.00	1/28/2020
8301 BOAT LP	Rent Sub to L'lords	1,009.00	1/28/2020
8713 NORMANDEALE LLC	Rent Sub to L'lords	371.00	1/28/2020
8713 NORMANDEALE LLC	Rent Sub to L'lords	529.00	1/28/2020
8713 NORMANDEALE LLC	Rent Sub to L'lords	529.00	1/28/2020
8713 NORMANDEALE LLC	Rent Sub to L'lords	529.00	1/28/2020
8713 NORMANDEALE LLC	Rent Sub to L'lords	1,115.00	1/28/2020
AARON CLAY GRAHAM	Counsel Fees - Court	290.00	1/28/2020
AARON CLAY GRAHAM	Counsel Fees - Court	925.00	1/28/2020
AARON CLAY GRAHAM	Counsel Fees - Court	5,915.00	1/28/2020
ABDEE MOLAVI	Rent Sub to L'lords	599.00	1/28/2020
ABE FACTOR	Counsel Fees - Court	25.00	1/28/2020
ABE FACTOR	Counsel Fees - Court	466.25	1/28/2020
ABE FACTOR	Counsel Fees - Court	861.25	1/28/2020
ABHILASHA PANDEY	Rent Sub to L'lords	2,140.00	1/28/2020
ABUL K RASHID	Rent Sub to L'lords	1,106.00	1/28/2020
ABUL K RASHID	HAP Reimb Port-in	3,668.00	1/28/2020
ACACIA ENERGY LLC	Utility Allowance	3.00	1/28/2020
ACACIA ENERGY LLC	Utility Allowance	24.00	1/28/2020
ACACIA ENERGY LLC	HAP Reimb Port-in	111.00	1/28/2020
ACCUCARE MORTUARY SERVICE INC	Transportation	18,871.00	1/28/2020
ACH CHILD AND FAMILY SERVICES	Clothing	122.26	1/28/2020
ACUITY SPECIALTY PRODUCTS INC	Building Maintenance	315.36	1/28/2020
ADELL MURPHY	Rent Sub to L'lords	499.00	1/28/2020
ADMK HOME IMPROVEMENT PROPERTIES	Rent Sub to L'lords	765.00	1/28/2020
ADRIAN CARRANZA	Rent Sub to L'lords	457.00	1/28/2020
ADRIENNE LUECKER	Clothing	200.00	1/28/2020
ADRIENNE SPRABERRY	Medical Services	69.90	1/28/2020
AHF-HILLCREST LLC	HAP Reimb Port-in	1,102.00	1/28/2020
AHF-HILLCREST LLC	Rent Sub to L'lords	4,929.00	1/28/2020
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	333.00	1/28/2020
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	3,396.00	1/28/2020
AHMAD RABIE	Rent Sub to L'lords	691.00	1/28/2020
AHMED MOHAMMED	Rent Subsidy to Land	1,400.00	1/28/2020
AIR BALANCING COMPANY INC	Air Conditioning Mai	28,760.00	1/28/2020
AIRGAS USA LLC	Lab Equipment Mainte	682.06	1/28/2020
AKL REAL ESTATE LLC	Rent Sub to L'lords	1,367.00	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
AKL REAL ESTATE LLC	HAP Reimb Port-in	2,067.00	1/28/2020
ALBERT EDWARD	Rent Sub to L'lords	559.00	1/28/2020
ALBERT EDWARD	Rent Sub to L'lords	2,006.00	1/28/2020
ALDINGER CO	Lab Equipment Mainte	221.00	1/28/2020
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	160.00	1/28/2020
ALEMEDA VILLAS LP	Rent Sub to L'lords	(691.00)	1/28/2020
ALEMEDA VILLAS LP	Rent Sub to L'lords	542.00	1/28/2020
ALEMEDA VILLAS LP	Rent Sub to L'lords	2,127.00	1/28/2020
ALEMEDA VILLAS LP	Rent Sub to L'lords	7,126.00	1/28/2020
ALEX IKBARIAH	Rent Sub to L'lords	641.00	1/28/2020
ALEX JAY CLAUNCH	Rent Sub to L'lords	959.00	1/28/2020
ALEXIS ANN KERN	Counsel Fees - CPS	100.00	1/28/2020
ALI MOTAMED	HAP Reimb Port-in	1,022.00	1/28/2020
ALI MOTAMED	Rent Sub to L'lords	1,399.00	1/28/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	660.00	1/28/2020
ALICE WALKER	Rental Assistance	500.00	1/28/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	450.00	1/28/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,275.00	1/28/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	7,675.00	1/28/2020
ALICIA TORREZ	Professional Service	400.00	1/28/2020
ALIZIA CORPORATION	Rent Subsidy to Land	867.22	1/28/2020
ALL AMERICA TITLE SERVICES INC	Professional Service	65.00	1/28/2020
ALL AMERICA TITLE SERVICES INC	Professional Service	65.00	1/28/2020
ALL FAIR ELECTRIC	Building Maintenance	3,268.21	1/28/2020
ALLEGHENY PAPER SHREDDERS CORP	Non-Tracked Equipmen	8,843.00	1/28/2020
ALLEGHENY PAPER SHREDDERS CORP	Capital Outlay-Furni	120,176.00	1/28/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	1/28/2020
ALLIANCE FOR CHILDREN	Donations	1,750.00	1/28/2020
ALLINA HEALTH SYSTEM	Professional Service	400.00	1/28/2020
ALLISON ENTERPRISES INC	Equipment Maintenanc	40.60	1/28/2020
ALLISON ENTERPRISES INC	Equipment Maintenanc	40.80	1/28/2020
ALLISON ENTERPRISES INC	Equipment Maintenanc	43.52	1/28/2020
ALLISON ENTERPRISES INC	Equipment Maintenanc	47.15	1/28/2020
ALLISON ENTERPRISES INC	Equipment Maintenanc	57.18	1/28/2020
ALLISON ENTERPRISES INC	Equipment Maintenanc	61.00	1/28/2020
ALLISON ENTERPRISES INC	Equipment Maintenanc	73.12	1/28/2020
ALLISON ENTERPRISES INC	Equipment Maintenanc	87.08	1/28/2020
ALLISON HOWARD	Clothing	169.33	1/28/2020
ALMA WELLS-BERRY	Clothing	125.00	1/28/2020
ALNA MANAGEMENT INC	Rent Sub to L'lords	1,026.00	1/28/2020
ALNA MANAGEMENT INC	Rent Sub to L'lords	1,082.00	1/28/2020
ALNA MANAGEMENT INC	Rent Sub to L'lords	9,174.00	1/28/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	158.00	1/28/2020
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	197.50	1/28/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	1/28/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	1/28/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	645.00	1/28/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	730.00	1/28/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,081.23	1/28/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,644.75	1/28/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	6,531.01	1/28/2020
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	500.00	1/28/2020
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	900.00	1/28/2020
ALVEY REAL ESTATE LLC	Rent Sub to L'lords	888.00	1/28/2020
AMAR PATEL	Rent Sub to L'lords	975.00	1/28/2020
AMBIT ENERGY LLC	Utility Allowance	24.00	1/28/2020
AMBIT ENERGY LLC	Utility Allowance	54.00	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
AMBIT ENERGY LLC	Utility Allowance	179.00	1/28/2020
AMBIT ENERGY LLC	HAP Reimb Port-in	332.00	1/28/2020
AMBIT ENERGY LLC	Utility Allowance	617.00	1/28/2020
AMBIT TEXAS LLC	Utility Assistance	74.00	1/28/2020
AMBIT TEXAS LLC	Utility Assistance	100.00	1/28/2020
AMBIT TEXAS LLC	Utility Assistance	186.00	1/28/2020
AMERICAN BOARD OF BIOANALYSIS	Dues	185.00	1/28/2020
AMERICAN LAW ENFORCEMENT RADAR &	Equipment Maintenan	900.00	1/28/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	119.84	1/28/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	12,917.52	1/28/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	375,993.64	1/28/2020
AMG BT PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	323.00	1/28/2020
AMIGO ENERGY	Utility Allowance	86.00	1/28/2020
AMIGO ENERGY	HAP Reimb Port-in	200.00	1/28/2020
AMIGO ENERGY	Utility Allowance	319.00	1/28/2020
AMTEX AVONDALE LP	Rent Sub to L'lords	477.00	1/28/2020
AMTEX AVONDALE LP	Rent Sub to L'lords	1,525.00	1/28/2020
AMY CUNNIFF	Rent Sub to L'lords	606.00	1/28/2020
AMY LEANDRA MILLS	Counsel Fees - Juven	600.00	1/28/2020
ANAND KUMAR	Rent Sub to L'lords	1,220.00	1/28/2020
ANAND PATEL	Rent Sub to L'lords	4,068.00	1/28/2020
ANDRE LANDRUM	Rent Sub to L'lords	863.00	1/28/2020
ANDREW DECKER LAW PLLC	Counsel Fees - Court	175.00	1/28/2020
ANDREW DECKER LAW PLLC	Counsel Fees - Court	2,415.00	1/28/2020
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	776.00	1/28/2020
ANDY U NGUYEN	HAP Reimb Port-in	1,480.00	1/28/2020
ANGELA CAUDURO	Rent Sub to L'lords	785.00	1/28/2020
ANGELA HENRY	Clothing	100.00	1/28/2020
ANIXTER INC	Building Maintenance	4,800.00	1/28/2020
ANKUR CHAWLA	HAP Reimb Port-in	1,047.00	1/28/2020
ANKUR CHAWLA	Rent Sub to L'lords	1,605.00	1/28/2020
ANN M HAMPTON	Rent Sub to L'lords	334.00	1/28/2020
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	3,359.00	1/28/2020
ANQUY TONG	Rent Sub to L'lords	2.00	1/28/2020
ANQUY TONG	HAP Reimb Port-in	1,908.00	1/28/2020
ANQUY TONG	Rent Sub to L'lords	2,997.00	1/28/2020
ANTHONY D MILLER	Rent Sub to L'lords	671.00	1/28/2020
ANTHONY NG	Rent Sub to L'lords	1,693.00	1/28/2020
ANTHONY NG	HAP Reimb Port-in	4,510.00	1/28/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	493.75	1/28/2020
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	565.00	1/28/2020
AOF HOUSTON AFFORDABLE HOUSING CORP	HAP Reimb Port-in	688.00	1/28/2020
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	1,025.00	1/28/2020
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	10,793.00	1/28/2020
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	598.00	1/28/2020
APEX SIERRA HERMOSA TX LLC	Rent Subsidy to Land	920.00	1/28/2020
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	1,047.00	1/28/2020
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	2,215.00	1/28/2020
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	485.00	1/28/2020
APRIL NICOLE CAMPBELL	Rent Sub to L'lords	1,216.00	1/28/2020
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	921.00	1/28/2020
ARIEL HALL	Clothing	250.00	1/28/2020
ARIZPE PROPERTIES	Rent Sub to L'lords	482.00	1/28/2020
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	93.84	1/28/2020
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	565.00	1/28/2020
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	1,747.00	1/28/2020
ARLINGTON LIFE SHELTER	Subrecipient Service	1,468.94	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON POLICE DEPT.	Drug Seizure Interes	129.49	1/28/2020
ARLINGTON POLICE DEPT.	Drug Seizures	4,164.60	1/28/2020
ARLINGTON WATER UTILITIES	Utility Assistance	213.39	1/28/2020
ARMANDO HERNANDEZ	Rent Sub to L'lords	399.00	1/28/2020
ARMORE LIMITED	Rent Sub to L'lords	2,532.00	1/28/2020
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	275.00	1/28/2020
ARTHUR ATIENZA	Rent Sub to L'lords	604.00	1/28/2020
ASCO-ASSOCIATED SUPPLY CO INC	Parts and Supplies	2,053.16	1/28/2020
ASHRAF ISHAK	Rent Sub to L'lords	869.00	1/28/2020
ASHTON PARK EQUITY ENTERPRISES LLC	Rent Sub to L'lords	377.00	1/28/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	60.00	1/28/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	112.00	1/28/2020
ASXR HOLDINGS	Rent Sub to L'lords	1,262.00	1/28/2020
ASXR HOLDINGS	Rent Sub to L'lords	3,386.00	1/28/2020
AT HOME PROPERTIES INC	Rent Sub to L'lords	613.00	1/28/2020
AT OWNER 16 LP	Rent Sub to L'lords	(276.00)	1/28/2020
AT OWNER 16 LP	HAP Reimb Port-in	435.00	1/28/2020
AT OWNER 16 LP	Rent Sub to L'lords	488.00	1/28/2020
AT OWNER 16 LP	Rent Sub to L'lords	3,104.00	1/28/2020
AT OWNER 16 LP	Rent Sub to L'lords	12,728.00	1/28/2020
AT&T MOBILITY	Telephone - Mobile	2,411.74	1/28/2020
AT&T MOBILITY	Telephone - Mobile	2,497.89	1/28/2020
ATKORE INTERNATIONAL INC	Road Signs	493.25	1/28/2020
ATKORE INTERNATIONAL INC	Road Signs	537.50	1/28/2020
ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	954.00	1/28/2020
ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	1,091.00	1/28/2020
ATMOS ENERGY CORP	Gas	54.58	1/28/2020
ATMOS ENERGY CORP	Gas	89.04	1/28/2020
ATMOS ENERGY CORP	Gas	89.33	1/28/2020
ATMOS ENERGY CORP	Utility Assistance	100.00	1/28/2020
ATMOS ENERGY CORP	Utility Assistance	120.89	1/28/2020
ATMOS ENERGY CORP	Gas	174.00	1/28/2020
ATMOS ENERGY CORP	Gas	220.95	1/28/2020
ATMOS ENERGY CORP	Water	225.06	1/28/2020
ATMOS ENERGY CORP	Gas	416.08	1/28/2020
ATMOS ENERGY CORP	Gas	437.25	1/28/2020
ATMOS ENERGY CORP	Gas	439.52	1/28/2020
ATMOS ENERGY CORP	Gas	2,185.03	1/28/2020
ATMOS ENERGY CORP	Gas	2,271.11	1/28/2020
ATMOS ENERGY CORP	Gas	2,272.22	1/28/2020
ATMOS ENERGY CORP	Gas	5,764.09	1/28/2020
ATTICUS GILL	Rent Sub to L'lords	438.00	1/28/2020
ATTICUS J GILL	Counsel Fees - Court	300.00	1/28/2020
ATTICUS J GILL	Counsel Fees - Court	850.00	1/28/2020
AUBURN MANCHESTER LTD	Rent Sub to L'lords	2,895.00	1/28/2020
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	2,395.00	1/28/2020
AV STEEPLECHASE LLC	Rent Sub to L'lords	606.00	1/28/2020
AV STEEPLECHASE LLC	Rent Sub to L'lords	720.00	1/28/2020
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	820.00	1/28/2020
AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	1,300.00	1/28/2020
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	8,688.00	1/28/2020
AVONDALE FARMS SENIORS LP	Rent Sub to L'lords	1,602.00	1/28/2020
AXIS FORENSIC TOXICOLOGY INC	Professional Service	250.00	1/28/2020
AXON POWER & GAS LLC	Utility Allowance	39.00	1/28/2020
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	209.00	1/28/2020
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	244.00	1/28/2020
B & H PARK INVESTMENTS LLC	HAP Reimb Port-in	486.00	1/28/2020

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B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	569.00	1/28/2020
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	593.00	1/28/2020
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	2,110.00	1/28/2020
B & H PHOTO VIDEO	Photo Processing	257.60	1/28/2020
B & T BEST TOWS LLC	Wrecker Service	60.00	1/28/2020
B & T BEST TOWS LLC	Wrecker Service	60.00	1/28/2020
B & T BEST TOWS LLC	Wrecker Service	240.00	1/28/2020
B & T BEST TOWS LLC	Central Garage Inv	260.00	1/28/2020
B AND R PROPERTIES INC	Rent Sub to L'lords	1,455.00	1/28/2020
BAILEY GREEN	Clothing	85.72	1/28/2020
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	1,038.00	1/28/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	303.75	1/28/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	350.00	1/28/2020
BALDEN S GHUMAN	HAP Reimb Port-in	623.00	1/28/2020
BARBARA A BRADFORD	Rent Sub to L'lords	533.00	1/28/2020
BARBARA J ARMSTRONG	Rent Sub to L'lords	374.00	1/28/2020
BARBARA J ARMSTRONG	HAP Reimb Port-in	435.00	1/28/2020
BARBARA K WILLIAMS	Rent Sub to L'lords	600.00	1/28/2020
BARNES & NOBLE BOOKSELLERS INC	Books/Pamphlets	32.95	1/28/2020
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	225.00	1/28/2020
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	1,768.25	1/28/2020
BARONHR LLC	Contract Labor	1,036.48	1/28/2020
BARONHR LLC	Contract Labor	1,162.50	1/28/2020
BARRY ALFORD	Counsel Fees - Court	807.50	1/28/2020
BARRY ALFORD	Counsel Fees - Court	1,005.00	1/28/2020
BARRY ALFORD	Counsel Fees-Crimina	1,340.00	1/28/2020
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	418.00	1/28/2020
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	634.00	1/28/2020
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	970.00	1/28/2020
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	1,044.00	1/28/2020
BB VILLAS AT BOSTON HEIGHTS HOUSING	HAP Reimb Port-in	1,812.00	1/28/2020
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	3,938.00	1/28/2020
BEAN ELECTRICAL INC	Non-Track Const/Bldg	19,403.98	1/28/2020
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	2,986.00	1/28/2020
BEHAVIORAL MEASURES & FORENSIC	Polygraph	1,000.00	1/28/2020
BELMONT ICEHOUSE	Professional Service	2,000.00	1/28/2020
BELMONT ICEHOUSE	Professional Service	3,000.00	1/28/2020
BEN SOBANAM	Rent Sub to L'lords	717.00	1/28/2020
BENTLEY & STACI BECK	Clothing	200.00	1/28/2020
BERTHA E WELLS	Rent Sub to L'lords	564.00	1/28/2020
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	215.00	1/28/2020
BETHLEHEM'S PIONEER PLACE LP	HAP Reimb Port-in	3,914.00	1/28/2020
BETTY HUMPHRIES	Rent Sub to L'lords	262.00	1/28/2020
BETTY HUMPHRIES	Rent Sub to L'lords	743.00	1/28/2020
BEVERLY WILLIAMS	Rent Sub to L'lords	343.00	1/28/2020
BHUPAL SINGH RATHLAVATH	Rent Sub to L'lords	184.00	1/28/2020
BILL G HARRISON	Rent Sub to L'lords	575.00	1/28/2020
BILL THORNBURG	Court Visitor	212.86	1/28/2020
BILLY RAY MARCOM	Rent Sub to L'lords	860.00	1/28/2020
BINSWANGER GLASS	Building Maintenance	1,029.70	1/28/2020
BINSWANGER GLASS	Building Maintenance	3,057.00	1/28/2020
BLACKHORSE SECURITY LLC	Investigative	728.24	1/28/2020
BLAGG TIRE WHOLESAL	Central Garage Inv	1,306.73	1/28/2020
BLAKE AND BLAKE LLP	Counsel Fees - Court	375.00	1/28/2020
BLUE ATLAS REALTY	HAP Reimb Port-in	1,430.00	1/28/2020
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	627.00	1/28/2020
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	10,386.00	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
BMGREI ALTAMESA LLC	Rent Sub to L'lords	801.00	1/28/2020
BMGREI ALTAMESA LLC	Rent Sub to L'lords	911.00	1/28/2020
BOARD OF REGENTS UNIV OF WISCONSIN	Lab Supplies	1,415.00	1/28/2020
BOB BARKER COMPANY INC	Personal Hygiene	73.44	1/28/2020
BOB BARKER COMPANY INC	Personal Hygiene	205.00	1/28/2020
BOB BARKER COMPANY INC	Bedding and Clothing	2,134.44	1/28/2020
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	509.43	1/28/2020
BOUNCE ENERGY INC	Utility Allowance	11.00	1/28/2020
BOUNCE ENERGY INC	HAP Reimb Port-in	39.00	1/28/2020
BRADFORD SHAW	Counsel Fees - Court	100.00	1/28/2020
BRADFORD SHAW	Counsel Fees - Court	130.00	1/28/2020
BRADFORD SHAW	Counsel Fees - Court	145.00	1/28/2020
BRADFORD SHAW	Counsel Fees - Juven	400.00	1/28/2020
BRADFORD SHAW	Counsel Fees - Court	940.00	1/28/2020
BRAINWAVE GROUP INC	Rent Sub to L'lords	876.00	1/28/2020
BRANDON W BARNETT	Professional Service	1,635.00	1/28/2020
Brandy R Greene	Education	24.00	1/28/2020
BRENDA G HANSEN	Counsel Fees - Juven	100.00	1/28/2020
BRENDA G HANSEN	Counsel Fees - CPS	200.00	1/28/2020
BRENDA Y ARTEA	Rent Sub to L'lords	1,670.00	1/28/2020
BRETT SLAPION	Rent Sub to L'lords	1,402.00	1/28/2020
BRIAN C SIMPSON	Counsel Fees - CPS	160.00	1/28/2020
BRIAN J NEWMAN	Counsel Fees - CPS	200.00	1/28/2020
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	2,270.00	1/28/2020
BRIDGE WF TX VILLAS DE SERENADA LLC	HAP Reimb Port-in	2,804.00	1/28/2020
BRIDGET GORMAN	Trust - Justice of t	150.00	1/28/2020
BRIM LAUNDRY MACHINERY CO INC	Equipment Maintenanc	1,351.75	1/28/2020
BRISBEN MERIDIAN LP	Rent Sub to L'lords	412.00	1/28/2020
BRISBEN MERIDIAN LP	Rent Sub to L'lords	583.00	1/28/2020
BRISBEN MERIDIAN LP	HAP Reimb Port-in	1,238.00	1/28/2020
BRISBEN MERIDIAN LP	Rent Sub to L'lords	3,757.00	1/28/2020
BROCK REALTORS LLC	Rent Sub to L'lords	1,912.00	1/28/2020
BROOKE COOKS	Professional Service	400.00	1/28/2020
BROOKWIND LIMITED	Rent Sub to L'lords	(369.00)	1/28/2020
BROOKWIND LIMITED	Rent Sub to L'lords	482.00	1/28/2020
BROOKWIND LIMITED	Rent Sub to L'lords	904.00	1/28/2020
BROTHERS PRODUCE OF DALLAS INC	Food	329.40	1/28/2020
BRUCE ASHWORTH	Counsel Fees - Court	516.25	1/28/2020
BRUCE ASHWORTH	Counsel Fees - Court	745.00	1/28/2020
BRYAN EDWARD WILSON	Counsel Fees - Court	225.00	1/28/2020
BRYAN K ANDREWS	Rent Sub to L'lords	170.00	1/28/2020
BV SIERRA VISTA LLC	Rent Sub to L'lords	501.00	1/28/2020
BV SIERRA VISTA LLC	Rent Sub to L'lords	521.00	1/28/2020
BV SIERRA VISTA LLC	Rent Sub to L'lords	526.00	1/28/2020
BV SIERRA VISTA LLC	Rent Sub to L'lords	558.00	1/28/2020
BV SIERRA VISTA LLC	Rent Subsidy/Deposit	875.00	1/28/2020
BV SIERRA VISTA LLC	Rent Subsidy to Land	1,112.90	1/28/2020
BV SIERRA VISTA LLC	Rent Sub to L'lords	2,881.00	1/28/2020
C & C RESIDENTIAL PROPERTIES INC	Rental Assistance	1,250.00	1/28/2020
C GREEN SCAPING LP	Landscaping Expense	26,550.00	1/28/2020
C KYLE HOGAN PC	Counsel Fees - Court	325.00	1/28/2020
CADET VENTURES LLC	Rent Sub to L'lords	1,039.00	1/28/2020
CALISA CHAPPEL	Clothing	125.00	1/28/2020
CAMPUS APARTMENTS LP	Rental Assistance	956.00	1/28/2020
CANAS & FLORES	Counsel Fees - Court	175.00	1/28/2020
CANAS & FLORES	Counsel Fees - Court	197.50	1/28/2020
CANAS & FLORES	Counsel Fees - Court	200.00	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
CANAS & FLORES	Counsel Fees - Court	1,040.00	1/28/2020
CANAS & FLORES	Counsel Fees - Court	1,780.00	1/28/2020
CANOPY ON CENTRAL LP	Rent Sub to L'lords	257.00	1/28/2020
CANOPY ON CENTRAL LP	HAP Reimb Port-in	467.00	1/28/2020
CANOPY ON CENTRAL LP	Rent Sub to L'lords	606.00	1/28/2020
CANOPY ON CENTRAL LP	Rent Sub to L'lords	6,888.00	1/28/2020
CAP FLEET UPFITTERS LLC	Non-Tracked Equipmen	1,070.24	1/28/2020
CARDINAL HEALTH INC	Medical Supplies	6.02	1/28/2020
CARDINAL HEALTH INC	Medical Supplies	604.98	1/28/2020
CARDINAL HEALTH INC	Medical Supplies	3,062.16	1/28/2020
CARLA J DORSEY	Rent Sub to L'lords	637.00	1/28/2020
CARLTON 6301 LLC	Rent Sub to L'lords	(433.00)	1/28/2020
CARLTON 6301 LLC	Rent Sub to L'lords	270.00	1/28/2020
CARLTON 6301 LLC	Rent Sub to L'lords	850.00	1/28/2020
CARLTON 6301 LLC	Rent Sub to L'lords	3,604.00	1/28/2020
CARMEN L COOPER	Rent Sub to L'lords	703.00	1/28/2020
CAROLINE ELAD TABE	Rent Sub to L'lords	1,539.00	1/28/2020
CAROLYN K YATES	Rent Sub to L'lords	514.00	1/28/2020
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	295.00	1/28/2020
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	1,144.00	1/28/2020
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	1,610.00	1/28/2020
CASSATA LEARNING CENTER	Professional Service	5,041.67	1/28/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	200.00	1/28/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	270.00	1/28/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	480.00	1/28/2020
CDCAT- REGION 5 COUNTY DISTRICT	Dues	50.00	1/28/2020
CDW GOVERNMENT	Non-Tracked Equipmen	8,739.70	1/28/2020
CDW GOVERNMENT	Capital Outlay-Low V	12,080.00	1/28/2020
CDW GOVERNMENT	Capital Outlay-Low V	85,817.76	1/28/2020
CEDAR POINT APARTMENTS LP	HAP Reimb Port-in	(942.00)	1/28/2020
CEDAR POINT APARTMENTS LP	Rent Sub to L'lords	6,021.00	1/28/2020
CELIA J THORNTON	Rent Sub to L'lords	545.00	1/28/2020
CELSO VIDAURRI III	Counsel Fees - Court	100.00	1/28/2020
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	1,875.00	1/28/2020
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	7,735.17	1/28/2020
CEN-TEX UNIFORM SALES INC	Clothing	56.42	1/28/2020
CEN-TEX UNIFORM SALES INC	Clothing	121.90	1/28/2020
CEN-TEX UNIFORM SALES INC	Clothing	181.05	1/28/2020
CEN-TEX UNIFORM SALES INC	Clothing	217.75	1/28/2020
CEN-TEX UNIFORM SALES INC	Clothing	628.80	1/28/2020
CEN-TEX UNIFORM SALES INC	Clothing	921.20	1/28/2020
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	353.00	1/28/2020
CERBERUS SFR HOLDINGS LP	Rent Sub to L'lords	3,278.00	1/28/2020
CETHRON FORT WORTH LLC	Rent Sub to L'lords	415.00	1/28/2020
CHAMPION ENERGY SERVICES LLC	Utility Allowance	24.00	1/28/2020
CHAP WEST LLC	Rent Sub to L'lords	477.00	1/28/2020
CHARLES BURGESS	Counsel Fees - Court	350.00	1/28/2020
CHARLES BURGESS	Counsel Fees - Court	425.00	1/28/2020
CHARLES H ROACH	Counsel Fees - Court	237.50	1/28/2020
CHARLES T BEAVERS	Rent Sub to L'lords	504.00	1/28/2020
CHARLOTTE STAPLES	Counsel Fees - CPS	13,632.20	1/28/2020
CHARTER COMMUNICATIONS	Subscriptions	48.12	1/28/2020
CHARTER COMMUNICATIONS	Subscriptions	68.17	1/28/2020
CHARTER COMMUNICATIONS	Subscriptions	135.20	1/28/2020
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	1,162.00	1/28/2020
CHEM AQUA	Air Conditioning Mai	65.00	1/28/2020
CHEM AQUA	Air Conditioning Mai	125.00	1/28/2020



Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	Air Conditioning Mai	125.00	1/28/2020
CHEM AQUA	Air Conditioning Mai	125.00	1/28/2020
CHEM AQUA	Air Conditioning Mai	183.33	1/28/2020
CHEM AQUA	Air Conditioning Mai	277.20	1/28/2020
CHEM AQUA	Air Conditioning Mai	277.20	1/28/2020
CHEM AQUA	Air Conditioning Mai	450.00	1/28/2020
CHEM AQUA	Air Conditioning Mai	500.00	1/28/2020
CHEM AQUA	Air Conditioning Mai	833.70	1/28/2020
CHEM AQUA	Air Conditioning Mai	833.70	1/28/2020
CHEM AQUA	Air Conditioning Mai	833.70	1/28/2020
CHEM AQUA	Air Conditioning Mai	873.40	1/28/2020
CHEM AQUA	Air Conditioning Mai	1,021.12	1/28/2020
CHEM AQUA	Air Conditioning Mai	1,034.25	1/28/2020
CHEM AQUA	Air Conditioning Mai	1,131.38	1/28/2020
CHERYL GROUNDS	Rent Sub to L'lords	101.00	1/28/2020
CHRIS GAVRAS GROUP LLC	Professional Service	11,000.00	1/28/2020
CHRISTIAN YEE	Rent Sub to L'lords	369.00	1/28/2020
CHRISTINA WONG	Rent Sub to L'lords	1,957.00	1/28/2020
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	750.00	1/28/2020
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	570.00	1/28/2020
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	804.00	1/28/2020
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	4,140.00	1/28/2020
CINDY LE	Rent Sub to L'lords	3,495.00	1/28/2020
CIRRO ENERGY	HAP Reimb Port-in	96.00	1/28/2020
CIRRO ENERGY	Utility Allowance	142.00	1/28/2020
CIRRO ENERGY	Utility Allowance	290.00	1/28/2020
CITY OF ARLINGTON	Advertising / Legal	110.00	1/28/2020
CITY OF BEDFORD	Water	123.54	1/28/2020
CITY OF BEDFORD	Water	166.13	1/28/2020
CITY OF COLLEYVILLE	Water	34.03	1/28/2020
CITY OF FORT WORTH	Econ Crime Seizure I	477.50	1/28/2020
CITY OF FORT WORTH	Professional Service	800.00	1/28/2020
CITY OF FORT WORTH	Economic Crime Seizure	9,420.60	1/28/2020
CITY OF FORT WORTH	Health Ctr Contracts	11,000.00	1/28/2020
CITY OF FORT WORTH WATER DEPT	Utility Assistance	111.27	1/28/2020
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	198.40	1/28/2020
CITY OF MCKINNEY HOUSING AUTHORITY	Port Admin Fee Expen	46.92	1/28/2020
CITY OF MCKINNEY HOUSING AUTHORITY	Port HAP Port-out	722.00	1/28/2020
CITY OF NORTH RICHLAND HILLS	Utility Assistance	136.59	1/28/2020
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	243.71	1/28/2020
CITY OF SANSOM PARK	Utility Assistance	86.00	1/28/2020
CJ INVESTIGATION & SECURITY LLC	Interpreter Fees	269.44	1/28/2020
CJ INVESTIGATION & SECURITY LLC	Investigative	460.10	1/28/2020
CJ INVESTIGATION & SECURITY LLC	Investigative	621.98	1/28/2020
CLASSIC DESIGNED HOMES LLC	Rent Sub to L'lords	800.00	1/28/2020
CLASSIC LOCATORS INC	Rental Assistance	1,450.00	1/28/2020
CLASSIC LOCATORS INC	Rent Sub to L'lords	3,124.00	1/28/2020
CLEMENTE DE LA CRUZ	Counsel Fees - Court	175.00	1/28/2020
CLEMENTE DE LA CRUZ	Counsel Fees - Court	500.00	1/28/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	3,014.00	1/28/2020
CLIVE LYNCH	Rent Sub to L'lords	1,213.00	1/28/2020
CLOSNER EQUIPMENT CO INC	Parts and Supplies	411.11	1/28/2020
CMR3 LLC	Rent Sub to L'lords	450.00	1/28/2020
CO3 MADISON 140 LLC	Rent Sub to L'lords	(326.00)	1/28/2020
CO3 MADISON 140 LLC	Rent Sub to L'lords	1,388.00	1/28/2020
CO3 WYNDHAM 200 LLC	HAP Reimb Port-in	(3,795.00)	1/28/2020
CO3 WYNDHAM 200 LLC	Rent Sub to L'lords	(1,867.00)	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
CO3 WYNDHAM 200 LLC	Rent Sub to L'lords	425.00	1/28/2020
CO3 WYNDHAM 200 LLC	Rent Sub to L'lords	5,713.00	1/28/2020
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	(1,004.00)	1/28/2020
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	684.00	1/28/2020
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1,555.00	1/28/2020
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	7,932.00	1/28/2020
COBBLESTONE GRAPHIC EQUIPMENT LLC	Equipment Maintenanc	108.33	1/28/2020
COBBLESTONE VILLAGE LP	Rent Sub to L'lords	1,643.00	1/28/2020
COLONIAL HARDWARE CORPORATION	Capital Outlay Low V	1,267.00	1/28/2020
COLORADO BOXED BEEF COMPANY	Food	103.22	1/28/2020
COLUMBIA RENAISSANCE SQUARE I LP	HAP Reimb Port-in	352.00	1/28/2020
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	875.00	1/28/2020
COMMERCIAL ELECTRONICS CORP	Equipment Maintenanc	1,877.46	1/28/2020
COMMERCIAL ELECTRONICS CORP	Capital Outlay-Low V	4,755.42	1/28/2020
COMMERCIAL ELECTRONICS CORP	Non-Tracked Equipmen	9,624.20	1/28/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	6.50	1/28/2020
COMMERCIAL RECORDER	Advertising / Legal	63.00	1/28/2020
COMMERCIAL RECORDER	Advertising / Legal	500.00	1/28/2020
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	748.00	1/28/2020
COMMUNITY ENRICHMENT CENTER INC	Rental Assistance	750.00	1/28/2020
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	956.00	1/28/2020
CONTROL SOLUTIONS INC	Equipment Maintenanc	112.00	1/28/2020
CORINNE GONZALEZ	Rent Sub to L'lords	566.00	1/28/2020
CORNELIUS D SMITH	Rent Sub to L'lords	1,177.00	1/28/2020
CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	8,353.44	1/28/2020
CORPORATE BUILDING SERVICES INC	Custodian Services	1,750.00	1/28/2020
CORSICANA ARB LTD	Rent Sub to L'lords	626.00	1/28/2020
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	435.00	1/28/2020
COTTONWOOD PARK VILLAGE LLC	HAP Reimb Port-in	990.00	1/28/2020
COUNTRY MAID SERVICES LLC	Custodian Supplies	61.60	1/28/2020
COUNTRY MAID SERVICES LLC	Supplies	89.02	1/28/2020
COUNTRY MAID SERVICES LLC	Custodian Supplies	129.80	1/28/2020
COURTNEY BAUR	Clothing	100.00	1/28/2020
COURTNEY MILLER	Counsel Fees - Court	300.00	1/28/2020
COVEY OAKS LLC	Rent Sub to L'lords	932.00	1/28/2020
COWSER TIRE AND SERVICE	Equipment Maintenanc	14.00	1/28/2020
CPH ASSOCIATES LTD	Rent Sub to L'lords	2,998.00	1/28/2020
CRIOUS ENERGY CORPORATION	HAP Reimb Port-in	50.00	1/28/2020
CROSS PROPERTIES	Rent Sub to L'lords	440.00	1/28/2020
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	(283.00)	1/28/2020
CROWLEY RETIREMENT VILLAGE LP	HAP Reimb Port-in	409.00	1/28/2020
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	892.00	1/28/2020
CROWN EQUIPMENT CORPORATION	Equipment Maintenanc	77.41	1/28/2020
CRYSTAL MARR	Clothing	227.16	1/28/2020
CSG SYSTEMS INC	Printing-Publication	56,248.15	1/28/2020
CTJ MAINTENANCE INC	Custodian Services	17,595.04	1/28/2020
CTN FAMILY PARTNERSHIP LP	Rent Sub to L'lords	631.00	1/28/2020
CUILI QIAN	Rent Sub to L'lords	439.00	1/28/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	412.50	1/28/2020
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	1/28/2020
CYNTHIA A JONES	Rent Sub to L'lords	920.00	1/28/2020
CYNTHIA MEDLEN	Witness Travel	33.01	1/28/2020
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	217.00	1/28/2020
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	360.00	1/28/2020
CYPRESS CREEK JOSHUA STATION LP	HAP Reimb Port-in	940.00	1/28/2020
D SCOTT DRUMMOND	Rent Sub to L'lords	519.00	1/28/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	558.00	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	852.00	1/28/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,096.00	1/28/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,424.50	1/28/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,522.00	1/28/2020
DAKEESHA WRIGHT	Rent Sub to L'lords	215.00	1/28/2020
DALLAS COUNTY HOUSING	Port Admin Fee Expen	46.92	1/28/2020
DALLAS COUNTY HOUSING	Port HAP Port-out	678.00	1/28/2020
DALVEST	Rent Sub to L'lords	877.00	1/28/2020
DANA PONDY	Rent Sub to L'lords	850.00	1/28/2020
DANA PONDY	HAP Reimb Port-in	850.00	1/28/2020
DANA PONDY	Rent Sub to L'lords	1,767.00	1/28/2020
DANA SAFETY SUPPLY INC	Non-Tracked Equipmen	4,630.00	1/28/2020
DANIEL HERNANDEZ	Counsel Fees - Court	350.00	1/28/2020
DANIEL HERNANDEZ	Counsel Fees - Court	437.50	1/28/2020
DANIEL L HALE	Rent Sub to L'lords	1,775.00	1/28/2020
Daniel Taylor	Education	346.28	1/28/2020
DANIEL YOUNG	Counsel Fees - Court	5,525.00	1/28/2020
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	1/28/2020
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	1/28/2020
DARSHANA SHETH	Rent Sub to L'lords	1,441.00	1/28/2020
DAVID A PEARSON, IV	Counsel Fees - Court	137.50	1/28/2020
DAVID B CANINGTON	Rent Sub to L'lords	973.00	1/28/2020
DAVID BAYS	Counsel Fees - Court	172.50	1/28/2020
DAVID DANIELS	Rent Sub to L'lords	679.00	1/28/2020
DAVIN THURMOND	Rent Sub to L'lords	750.00	1/28/2020
DAWN FERGUSON	Counsel Fees - Court	485.00	1/28/2020
DAWN FERGUSON	Counsel Fees - Court	870.00	1/28/2020
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	583.00	1/28/2020
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	837.00	1/28/2020
DCP CROSSING LLC	Rent Sub to L'lords	788.00	1/28/2020
DCP CROSSING LLC	Rent Sub to L'lords	855.00	1/28/2020
DCP CROSSING LLC	Rent Sub to L'lords	1,789.00	1/28/2020
DCTC SPHINX DEVELOPMENT LP	HAP Reimb Port-in	249.00	1/28/2020
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	419.00	1/28/2020
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	673.00	1/28/2020
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	10,321.00	1/28/2020
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	462.00	1/28/2020
DEAN MIYAZONO	Counsel Fees - Court	545.00	1/28/2020
Debra L Bezner	Education	401.06	1/28/2020
DEBRA MALONE	Rent Sub to L'lords	(143.00)	1/28/2020
DEBRA MALONE	HAP Reimb Port-in	3,923.00	1/28/2020
DECASAS PROPERTIES LLC	Rent Sub to L'lords	405.00	1/28/2020
DECATUR ANGLE LTD	HAP Reimb Port-in	1,698.00	1/28/2020
DECATUR ANGLE LTD	Rent Sub to L'lords	2,120.00	1/28/2020
DECATUR ANGLE LTD	Rent Sub to L'lords	4,488.00	1/28/2020
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	629.00	1/28/2020
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	909.00	1/28/2020
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	3,791.00	1/28/2020
DEEPPDALE INVESTMENTS LTD	Rent Sub to L'lords	368.00	1/28/2020
DEEPPDALE INVESTMENTS LTD	Rent Sub to L'lords	619.00	1/28/2020
DELARIO KIZZEE	Rent Sub to L'lords	872.00	1/28/2020
DELTHAREAN HAMILTON	Rent Sub to L'lords	702.00	1/28/2020
DENNIS SERVICES LLC	Building Maintenance	180.13	1/28/2020
DENNIS SERVICES LLC	Building Maintenance	262.00	1/28/2020
DENNIS SERVICES LLC	Building Maintenance	3,745.15	1/28/2020
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	93.84	1/28/2020
DENTON HOUSING AUTHORITY	Port HAP Port-out	2,546.00	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	21.96	1/28/2020
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	1,542.69	1/28/2020
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	1/28/2020
DESARAY R MUMA	Counsel Fees - CPS	100.00	1/28/2020
DESIRAE CRUZ	Rent Sub to L'lords	585.00	1/28/2020
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	55.00	1/28/2020
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	386.00	1/28/2020
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	481.00	1/28/2020
DEX IMAGING INC	Supplies	156.00	1/28/2020
DEX IMAGING INC	Supplies	190.00	1/28/2020
DEX IMAGING INC	Supplies	190.00	1/28/2020
DEX IMAGING INC	Computer Supplies	198.00	1/28/2020
DEX IMAGING INC	Supplies	220.00	1/28/2020
DEX IMAGING INC	Supplies	234.00	1/28/2020
DEX IMAGING INC	Supplies	260.00	1/28/2020
DEX IMAGING INC	Supplies	280.00	1/28/2020
DEX IMAGING INC	Supplies	283.00	1/28/2020
DEX IMAGING INC	Lab Supplies	298.00	1/28/2020
DEX IMAGING INC	Sheriff Inventory	390.00	1/28/2020
DEYONCIA CARROLL	Restitution Payable	20.00	1/28/2020
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	1/28/2020
DFW METRO RENTALS LLC	Rent Sub to L'lords	643.00	1/28/2020
DFW PROPERTIES LLC	Rent Sub to L'lords	600.00	1/28/2020
DHARMENDRA VASUDEV	Rent Sub to L'lords	1,809.00	1/28/2020
DIANE V SELLECK	Rent Sub to L'lords	823.00	1/28/2020
DIDRAIL JENNINGS	Rent Sub to L'lords	1,035.00	1/28/2020
DIEN NGUYEN	Rent Sub to L'lords	1,643.00	1/28/2020
DIGITAL RESOURCES INC	Capital Outlay Low V	2,700.00	1/28/2020
DIGITAL RESOURCES INC	Non-Tracked Equipmen	2,981.58	1/28/2020
DIGITAL RESOURCES INC	Capital Outlay-Furni	5,588.35	1/28/2020
DIJ RIO VISTA LLC	Rent Sub to L'lords	1,117.00	1/28/2020
DINH NGUYEN	Rent Sub to L'lords	642.00	1/28/2020
DIRECT ENERGY LP	Utility Allowance	2.00	1/28/2020
DIRECT ENERGY LP	Utility Allowance	26.00	1/28/2020
DIRECT ENERGY LP	Utility Allowance	35.00	1/28/2020
DIRECT ENERGY LP	Utility Assistance	74.00	1/28/2020
DIRECT ENERGY LP	HAP Reimb Port-in	220.00	1/28/2020
DIRECT ENERGY LP	Utility Allowance	1,312.00	1/28/2020
DIRECTV INC	Subscriptions	92.98	1/28/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	382.50	1/28/2020
DJ NES LLC	Rent Sub to L'lords	638.00	1/28/2020
DJ NES LLC	Rent Sub to L'lords	1,030.00	1/28/2020
DON BODENHAMER	Counsel Fees - Court	420.00	1/28/2020
DON C TILLMAN	Rent Sub to L'lords	268.00	1/28/2020
DON C TILLMAN	Rent Sub to L'lords	2,708.00	1/28/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	562.50	1/28/2020
DONALD H TAYLOR	Rent Sub to L'lords	648.00	1/28/2020
DONALD N OJI	Rent Sub to L'lords	825.00	1/28/2020
DONG THANH BUI	Rent Sub to L'lords	340.00	1/28/2020
DOROTHY JEMISON	Rent Sub to L'lords	310.00	1/28/2020
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	1/28/2020
DREAM RANCH LLC	Supplies	140.00	1/28/2020
DRUSILLA KAUFFMAN	Miscellaneous	872.00	1/28/2020
DSI-HGA LLC	Rent Sub to L'lords	3,705.00	1/28/2020
DU T PHAM	Rent Sub to L'lords	322.00	1/28/2020
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	391.00	1/28/2020
DUNG Q TRAN	HAP Reimb Port-in	831.00	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
DUNG Q TRAN	Rent Sub to L'lords	1,820.00	1/28/2020
DW REALTY INC	Rent Sub to L'lords	825.00	1/28/2020
E STEVE MONTGOMERY	Rent Sub to L'lords	2,057.00	1/28/2020
EAN HOLDINGS LLC	Education	467.48	1/28/2020
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	4,358.00	1/28/2020
ECOLAB INC	Kitchen Supplies	32.28	1/28/2020
ED FASKE	Rent Sub to L'lords	635.00	1/28/2020
EDDY GARCIA	Clothing	125.00	1/28/2020
EDWARD G JONES	Counsel Fees - Court	260.00	1/28/2020
EDWARD G JONES	Counsel Fees - Court	330.00	1/28/2020
EDWARD G JONES	Counsel Fees - Court	980.00	1/28/2020
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	1/28/2020
EEC ACQUISITION LLC	Kitchen Maintenance	1,898.43	1/28/2020
EEC ACQUISITION LLC	Kitchen Maintenance	2,159.25	1/28/2020
EFFETHA INVESTMENTS LLC	HAP Reimb Port-in	1,109.00	1/28/2020
ELEGACY HOMES LLC	Rent Sub to L'lords	1,041.00	1/28/2020
ELEGACY HOMES LLC	HAP Reimb Port-in	1,172.00	1/28/2020
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	1/28/2020
ELIZA JOHNSON	Restitution Payable	400.00	1/28/2020
ELLIS ACRES LLC	Rent Sub to L'lords	551.00	1/28/2020
ELRASHED M MARAGAN	Rent Sub to L'lords	885.00	1/28/2020
EMERALD RESIDENTIAL PROPERTY MGMT	Rent Sub to L'lords	1,218.00	1/28/2020
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	906.60	1/28/2020
EMILY WINKLER	Clothing	300.00	1/28/2020
EMMANUEL N OKAFOR JR	Rent Sub to L'lords	941.00	1/28/2020
EMMANUEL N OKAFOR JR	Rent Sub to L'lords	1,000.00	1/28/2020
EMPIRE PAPER COMPANY	Custodian Supplies	359.38	1/28/2020
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	475.00	1/28/2020
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	830.00	1/28/2020
ENTRUST ENERGY INC	HAP Reimb Port-in	95.00	1/28/2020
ENTRUST ENERGY INC	Utility Allowance	111.00	1/28/2020
ENVIROMATIC SERVICES	Building Maintenance	127.50	1/28/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	127.50	1/28/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	216.00	1/28/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	297.50	1/28/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	540.00	1/28/2020
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	1,383.00	1/28/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	660.00	1/28/2020
ERNEST WALKER	Rent Sub to L'lords	370.00	1/28/2020
ESCAL INSTITUTE OF ADVANCED	Subscriptions	11,637.50	1/28/2020
ESTELLE WILSON	Rent Sub to L'lords	102.00	1/28/2020
EULA TANKSLEY	Rent Sub to L'lords	850.00	1/28/2020
EULA TANKSLEY	Rent Sub to L'lords	1,050.00	1/28/2020
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	496.00	1/28/2020
EULESS SYCAMORE CIRCLE LLC	HAP Reimb Port-in	2,433.00	1/28/2020
EVCO PARTNERS LP	Supplies	8.28	1/28/2020
EVCO PARTNERS LP	Supplies	16.80	1/28/2020
EVCO PARTNERS LP	Supplies	16.80	1/28/2020
EVCO PARTNERS LP	Supplies	20.94	1/28/2020
EVCO PARTNERS LP	Supplies	25.08	1/28/2020
EVCO PARTNERS LP	Parts and Supplies	31.96	1/28/2020
EVCO PARTNERS LP	Supplies	42.77	1/28/2020
EVCO PARTNERS LP	Supplies	47.03	1/28/2020
EVCO PARTNERS LP	Graphics Inventory	49.40	1/28/2020
EVCO PARTNERS LP	Field Equipment & Su	56.64	1/28/2020
EVCO PARTNERS LP	Supplies	105.62	1/28/2020
EVCO PARTNERS LP	Building Maintenance	177.84	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Parts and Supplies	196.20	1/28/2020
EVCO PARTNERS LP	Parts and Supplies	575.00	1/28/2020
EVERETT R ROSS	Rent Sub to L'lords	569.00	1/28/2020
EVO DEVELOPMENT GROUP	Rent Sub to L'lords	494.00	1/28/2020
EZ PROPERTY LOANS LLC	Rent Sub to L'lords	752.00	1/28/2020
EZ PROPERTY LOANS LLC	HAP Reimb Port-in	928.00	1/28/2020
F WAYNE CABANSAG	Rent Sub to L'lords	519.00	1/28/2020
FACTOR AND CAMPBELL	Counsel Fees - Court	365.00	1/28/2020
FACTOR AND CAMPBELL	Counsel Fees - Court	1,030.00	1/28/2020
FAL INVESTMENTS LLC	Rent Sub to L'lords	400.00	1/28/2020
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	482.00	1/28/2020
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	583.00	1/28/2020
FARROUHA REAL ESTATE INVESTMENTS	Rent Sub to L'lords	647.00	1/28/2020
FBI NATIONAL ACADEMY ASSOCIATES OF	Education	300.00	1/28/2020
FBM CONSTRUCTION INC	Rent Sub to L'lords	409.00	1/28/2020
FCM PROPERTIES LLC	Rent Sub to L'lords	1,505.00	1/28/2020
FEDEX	Postage	656.12	1/28/2020
FELICIA KING	Clothing	125.00	1/28/2020
FELIPE O CALZADA	Counsel Fees - Court	245.50	1/28/2020
FELIX GALINDO	Rent Sub to L'lords	466.00	1/28/2020
FERTITTA HOSPITALITY LLC	Education	355.35	1/28/2020
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	180.00	1/28/2020
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	872.50	1/28/2020
FIESTA #46	Food/Hygiene Assista	26.00	1/28/2020
FINNEY COUNTY SHERIFF OFFICE	Court Costs	50.00	1/28/2020
FIRST CHOICE POWER	Utility Allowance	13.00	1/28/2020
FIRST CHOICE POWER	HAP Reimb Port-in	65.00	1/28/2020
FIRST CHOICE POWER	Utility Allowance	253.00	1/28/2020
FIRST CHOICE POWER	Utility Allowance	303.00	1/28/2020
FIRST PRIZE HOLDINGS LLC	Rent Sub to L'lords	1,600.00	1/28/2020
FIRST PRIZE HOLDINGS LLC	Rent Sub to L'lords	2,400.00	1/28/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,650.05	1/28/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	99,988.26	1/28/2020
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	301.00	1/28/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	354.00	1/28/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	572.00	1/28/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	634.00	1/28/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,303.00	1/28/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,944.00	1/28/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,292.00	1/28/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	3,211.00	1/28/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	3,884.00	1/28/2020
FORT WORTH CASH REGISTER INC	Equipment Maintenanc	370.00	1/28/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	74.00	1/28/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	85.85	1/28/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.84	1/28/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	510.60	1/28/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	2,625.00	1/28/2020
FORT WORTH VILLAS BY THE LAKE-A LP	Rent Sub to L'lords	3,961.00	1/28/2020
FORT WORTH WATER DEPARTMENT	Utility Assistance	353.26	1/28/2020
FORT WORTH WATER DEPARTMENT	Water	853.51	1/28/2020
FOSSIL RIDGE II LP	Rent Sub to L'lords	3,619.00	1/28/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	Utility Allowance	4.00	1/28/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	1,190.00	1/28/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	1,447.00	1/28/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	HAP Reimb Port-in	4,560.00	1/28/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	6,018.00	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,201.00	1/28/2020
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	1,549.00	1/28/2020
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	6,321.00	1/28/2020
FOX SCIENTIFIC INC	Lab Supplies	336.44	1/28/2020
FRANCISCO RIOS	Rent Sub to L'lords	337.00	1/28/2020
FRANK ADLER	Counsel Fees - Juven	100.00	1/28/2020
FRANK ADLER	Counsel Fees - CPS	100.00	1/28/2020
FRANK ADLER	Counsel Fees - Proba	750.00	1/28/2020
FRANK ADLER	Counsel Fees - Proba	750.00	1/28/2020
FRANK RILEY	Rent Sub to L'lords	1,200.00	1/28/2020
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	1/28/2020
FRED DAVID HOWEY	Counsel Fees - Court	300.00	1/28/2020
FRED DAVID HOWEY	Counsel Fees - Court	1,457.50	1/28/2020
FRED LEE CUMMINGS	Counsel Fees - Court	560.00	1/28/2020
FREDRIKA L SAMPSON	Rent Sub to L'lords	1,020.00	1/28/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	192.88	1/28/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	284.07	1/28/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	284.07	1/28/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	299.43	1/28/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	426.03	1/28/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	756.27	1/28/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	902.77	1/28/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	902.77	1/28/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	932.75	1/28/2020
FRONTIER UTILITIES INC	HAP Reimb Port-in	71.00	1/28/2020
FRONTIER UTILITIES INC	Utility Allowance	93.00	1/28/2020
FRONTLINE PROPERTY MANAGEMENT INC	HAP Reimb Port-in	1,245.00	1/28/2020
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,029.00	1/28/2020
FT WORTH WATER DEPT	Utility Assistance	64.00	1/28/2020
FULGHAM LAW FIRM PC	Counsel Fees - Court	375.00	1/28/2020
FW ALTON PARK LP	Rent Sub to L'lords	169.00	1/28/2020
FW ALTON PARK LP	HAP Reimb Port-in	488.00	1/28/2020
FW ALTON PARK LP	Rent Subsidy to Land	869.70	1/28/2020
FW ALTON PARK LP	Rent Sub to L'lords	1,406.00	1/28/2020
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	364.00	1/28/2020
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	970.00	1/28/2020
FW CAMPUS APARTMENTS LP	HAP Reimb Port-in	1,186.00	1/28/2020
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	(319.00)	1/28/2020
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	4,031.00	1/28/2020
FW HUNTER PLAZA LP	HAP Reimb Port-in	487.00	1/28/2020
FW HUNTER PLAZA LP	Rent Sub to L'lords	537.00	1/28/2020
FW HUNTER PLAZA LP	Rent Sub to L'lords	626.00	1/28/2020
FW HUNTER PLAZA LP	Rent Sub to L'lords	2,353.00	1/28/2020
FW MILL STONE PARTNERS LP	Rent Sub to L'lords	893.00	1/28/2020
FW SPRINGS LP	Rent Sub to L'lords	530.00	1/28/2020
FW SPRINGS LP	HAP Reimb Port-in	571.00	1/28/2020
FW SPRINGS LP	Rent Sub to L'lords	1,313.00	1/28/2020
FW SPRINGS LP	Rent Sub to L'lords	2,273.00	1/28/2020
FW SPRINGS LP	Rent Sub to L'lords	4,583.00	1/28/2020
G ANDREW PLATT	Counsel Fees - Court	300.00	1/28/2020
G K Maenius	Travel	1,112.46	1/28/2020
G2 ALTA MESA LLC	Rent Sub to L'lords	(799.00)	1/28/2020
G2 ALTA MESA LLC	HAP Reimb Port-in	545.00	1/28/2020
G2 ALTA MESA LLC	Rent Sub to L'lords	959.00	1/28/2020
G2 ALTA MESA LLC	Rent Sub to L'lords	6,081.00	1/28/2020
GALLS PARENT HOLDINGS LLC	Clothing	1.79	1/28/2020
GALLS PARENT HOLDINGS LLC	Clothing	1,871.24	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
GAZIM IDOSKI	Rent Sub to L'lords	868.00	1/28/2020
GDF CORPORATION	Rent Sub to L'lords	345.00	1/28/2020
GEM JONES	Rent Sub to L'lords	1,001.00	1/28/2020
GENESIS PRESS	Interpreter Fees	524.00	1/28/2020
GEORGE B MACKEY	Counsel Fees - Court	150.00	1/28/2020
GEORGE B MACKEY	Counsel Fees - Court	352.50	1/28/2020
GEORGE B MACKEY	Counsel Fees - Court	1,310.00	1/28/2020
GEORGE B MACKEY	Counsel Fees - Court	1,850.00	1/28/2020
GEORGE PATTON ASSOCIATES INC	Building Maintenance	532.62	1/28/2020
GERALD TOMPKINS	Rent Sub to L'lords	810.00	1/28/2020
GERRY C HAIGHT	Rent Sub to L'lords	409.00	1/28/2020
GERRY LYNN INC	Rent Sub to L'lords	251.00	1/28/2020
GERRY LYNN INC	Rent Sub to L'lords	974.00	1/28/2020
GEXA ENERGY CORPORATION	Utility Allowance	(265.00)	1/28/2020
GEXA ENERGY CORPORATION	Utility Allowance	(77.00)	1/28/2020
GEXA ENERGY CORPORATION	Utility Allowance	274.00	1/28/2020
GEXA ENERGY CORPORATION	Utility Allowance	361.00	1/28/2020
GFO STONEYBROOK LLC	Utility Assistance	40.28	1/28/2020
GFO STONEYBROOK LLC	Rental Assistance	824.00	1/28/2020
GFO STONEYBROOK LLC	HAP Reimb Port-in	1,365.00	1/28/2020
GFO STONEYBROOK LLC	Rent Sub to L'lords	2,310.00	1/28/2020
GFO WOODFORD LLC	Rent Sub to L'lords	203.00	1/28/2020
GFO WOODFORD LLC	Rent Sub to L'lords	4,926.00	1/28/2020
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	177.00	1/28/2020
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	188.00	1/28/2020
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	1,459.00	1/28/2020
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	2,200.00	1/28/2020
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	4,226.00	1/28/2020
GFO WOODRIDGE PROPERTY OWNER LLC	HAP Reimb Port-in	4,874.00	1/28/2020
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	1,042.00	1/28/2020
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	4,396.00	1/28/2020
GLAXOSMITHKLINE	Medical Supplies	1,163.50	1/28/2020
GLAXOSMITHKLINE	Medical Supplies	4,255.50	1/28/2020
GLAXOSMITHKLINE	Medical Supplies	5,261.80	1/28/2020
GOMEL VISTANA LLC	Rent Sub to L'lords	485.00	1/28/2020
GOMEL VISTANA LLC	Rent Sub to L'lords	703.00	1/28/2020
GOMEL VISTANA LLC	Rental Assistance	875.00	1/28/2020
GOMEL VISTANA LLC	Rent Sub to L'lords	2,095.00	1/28/2020
GRACELAND STAR LLC	HAP Reimb Port-in	1,425.00	1/28/2020
GRACELAND STAR LLC	Rent Sub to L'lords	7,981.00	1/28/2020
GRAND MANAGEMENT INC	HAP Reimb Port-in	1,260.00	1/28/2020
GREEN GUARD FIRST AID & SAFETY	Supplies	70.50	1/28/2020
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	41.00	1/28/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	64.00	1/28/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	309.00	1/28/2020
GREEN PLANET 21 INC	Professional Service	33.50	1/28/2020
GREEN PLANET 21 INC	Professional Service	33.50	1/28/2020
GREEN PLANET 21 INC	Professional Service	33.50	1/28/2020
GREEN PLANET 21 INC	Professional Service	33.50	1/28/2020
GREEN PLANET 21 INC	Professional Service	33.50	1/28/2020
GREEN STONE LLC	Rent Sub to L'lords	3,476.00	1/28/2020
GREEN STONE LLC	HAP Reimb Port-in	6,653.00	1/28/2020
GRIDDY ENERGY LLC	Utility Allowance	1.00	1/28/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	2,473.52	1/28/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	7,680.40	1/28/2020
GTS TECHNOLOGY SOLUTIONS INC	Professional Service	13,170.64	1/28/2020
GULLIVER'S TRAVEL SERVICE INC	Travel	306.96	1/28/2020



Vendor Name	Item Description	Paid Amount	Check Date
GW OUTFITTERS LP	Supplies	49.50	1/28/2020
GW OUTFITTERS LP	Supplies	99.00	1/28/2020
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	224.00	1/28/2020
GXP PARTNERS LLC	Non-Track Equipment	30,600.00	1/28/2020
HA DINH	HAP Reimb Port-in	1,021.00	1/28/2020
HA VAN NGUYEN	HAP Reimb Port-in	464.00	1/28/2020
HA VAN NGUYEN	Rent Sub to L'lords	4,178.00	1/28/2020
HAHNFELD HOFFER STANFORD	Professional Service	500.00	1/28/2020
HAHNFELD HOFFER STANFORD	Professional Service	4,237.00	1/28/2020
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	567.55	1/28/2020
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,263.45	1/28/2020
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,263.45	1/28/2020
HALTOM WOODS LLC	Rent Sub to L'lords	425.00	1/28/2020
HAMARAPAL APARTMENTS LLC	Rent Sub to L'lords	482.00	1/28/2020
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	212.50	1/28/2020
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	1,030.00	1/28/2020
HAMILTON CONSULTING LLC	Rent Sub to L'lords	474.00	1/28/2020
HANG NGUYEN	Rent Sub to L'lords	62.00	1/28/2020
HANG NGUYEN	Rent Sub to L'lords	639.00	1/28/2020
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	790.00	1/28/2020
HANWHA ENERGY USA HOLDINGS CORP	HAP Reimb Port-in	24.00	1/28/2020
HAO WEI HSU	Rent Sub to L'lords	436.00	1/28/2020
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	1,077.00	1/28/2020
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	1,943.00	1/28/2020
HARAF REAL ESTATE LLC	Rent Sub to L'lords	628.00	1/28/2020
HARMON FUND LP	Rent Sub to L'lords	631.00	1/28/2020
HARMON FUND LP	Rent Sub to L'lords	1,223.00	1/28/2020
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	548.00	1/28/2020
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	833.00	1/28/2020
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	3,091.00	1/28/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	157.50	1/28/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	252.50	1/28/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	610.00	1/28/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	655.00	1/28/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	680.00	1/28/2020
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	47.51	1/28/2020
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	195.00	1/28/2020
HARRY SWEETSER	Rent Sub to L'lords	396.00	1/28/2020
HART INTERCIVIC INC	Voting Supplies	720.00	1/28/2020
HARVEST ROCK PROPERTY MANAGEMENT	Rent Sub to L'lords	625.00	1/28/2020
HAU YIN HOWIN CHAN	Rent Sub to L'lords	1,253.00	1/28/2020
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	167.76	1/28/2020
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	(370.00)	1/28/2020
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	43.00	1/28/2020
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	669.00	1/28/2020
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	14,114.00	1/28/2020
HEATHER FRAUSTO	Clothing	97.12	1/28/2020
HEATHER M LYTLE	Counsel Fees - Court	252.50	1/28/2020
Heather N Graves	Education	95.00	1/28/2020
HEATHER VILLAGE LLC	Rent Sub to L'lords	625.00	1/28/2020
HEATHER VILLAGE LLC	HAP Reimb Port-in	750.00	1/28/2020
HEATHER VILLAGE LLC	Rent Sub to L'lords	850.00	1/28/2020
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	3,272.00	1/28/2020
HENDERSON R PALMER	Rent Sub to L'lords	1,089.00	1/28/2020
HENRIETTA D GAUNICHAUX	Rent Sub to L'lords	312.00	1/28/2020
HENRY J CLARK JR	Counsel Fees - Court	342.50	1/28/2020
HENRY J CLARK JR	Counsel Fees - Court	365.00	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
HENRY SCHEIN	Lab Supplies	108.00	1/28/2020
HENRY SCHEIN	Lab Supplies	407.50	1/28/2020
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	371.00	1/28/2020
HERNANDEZ TEXAS INVESTMENTS	Rent Sub to L'lords	424.00	1/28/2020
HHM & ASSOCIATES INC	Subrecipient Service	1,580.00	1/28/2020
HIEN DANG	Rent Sub to L'lords	1,058.00	1/28/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	1/28/2020
HIGH OPPORTUNITY NEIGHBORHOOD LLC	HAP Reimb Port-in	4,005.00	1/28/2020
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	511.00	1/28/2020
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	601.00	1/28/2020
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	1,658.00	1/28/2020
HIXLO LTD	Rent Sub to L'lords	700.00	1/28/2020
HOANG NGUYEN	Rent Sub to L'lords	463.00	1/28/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	1/28/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	283.75	1/28/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	530.00	1/28/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,052.50	1/28/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,230.00	1/28/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,370.00	1/28/2020
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,302.00	1/28/2020
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	3,901.00	1/28/2020
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	8,904.00	1/28/2020
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	1,391.00	1/28/2020
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	449.00	1/28/2020
HOLLIS SLOAN NON-GST EXEMPT TRUST	HAP Reimb Port-in	778.00	1/28/2020
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	4,419.00	1/28/2020
HOLLY PARK ASSOCIATES LTD	Rental Assistance	1,040.00	1/28/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	31.34	1/28/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	175.80	1/28/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	283.20	1/28/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	330.17	1/28/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	357.15	1/28/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	574.44	1/28/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	660.78	1/28/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	850.50	1/28/2020
HOME SFR BORROWER LLC	Rent Sub to L'lords	420.00	1/28/2020
HOME SFR BORROWER LLC	Rent Sub to L'lords	2,033.00	1/28/2020
HOMETOWNE AT MATADOR RANCH LP	HAP Reimb Port-in	413.00	1/28/2020
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	562.00	1/28/2020
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	805.00	1/28/2020
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	8,114.00	1/28/2020
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	100.00	1/28/2020
HOUSING AUTHORITY CITY OF KILLEEN	Port Admin Fee Expen	46.92	1/28/2020
HOUSING AUTHORITY CITY OF KILLEEN	Port HAP Port-out	769.00	1/28/2020
HOUSING AUTHORITY OF GRAYSON COUNTY	Port Admin Fee Expen	46.92	1/28/2020
HOUSING AUTHORITY OF GRAYSON COUNTY	Port HAP Port-out	460.00	1/28/2020
HOUSING CHANNEL	Rent Sub to L'lords	512.00	1/28/2020
HOUSING CHANNEL	Rent Sub to L'lords	801.00	1/28/2020
HOUSING CHANNEL	Rent Sub to L'lords	1,000.00	1/28/2020
HOUSING CHANNEL	Rent Sub to L'lords	1,108.00	1/28/2020
HOUSING CHANNEL	Rent Sub to L'lords	6,064.00	1/28/2020
HOUSTON SERENITY PLACE INC	Clothing	709.65	1/28/2020
HOWARD M WEEMPE	Rent Sub to L'lords	552.00	1/28/2020
HUB INTERNATIONAL RIGG	Casualty Insurance	22,091.00	1/28/2020
HUDSON HENLEY	Rent Sub to L'lords	1,000.00	1/28/2020
HUGHES LAW CENTER PC	Counsel Fees - CPS	100.00	1/28/2020
HUGHES LAW CENTER PC	Counsel Fees - Proba	1,100.00	1/28/2020

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HUGHES LAW CENTER PC	Counsel Fees - Proba	1,100.00	1/28/2020
HUNG ENTERPRISES INC	Rent Sub to L'lords	444.00	1/28/2020
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,119.00	1/28/2020
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	6,983.00	1/28/2020
HYATTOLAH AMIRI	Rent Sub to L'lords	355.00	1/28/2020
ICS POST LLC	Rent Sub to L'lords	599.00	1/28/2020
IEH AUTO PARTS LLC	Central Garage Inv	775.88	1/28/2020
IMAGENET CONSULTING LLC	Capital Outlay-Low V	5,810.00	1/28/2020
IMMUNALYSIS CORPORATION	Lab Equipment Mainte	12,950.00	1/28/2020
IMPACT FIRE SERVICES LLC	Building Maintenance	359.00	1/28/2020
IMPACT FIRE SERVICES LLC	Building Maintenance	1,584.50	1/28/2020
IMPACT FIRE SERVICES LLC	Building Maintenance	4,457.00	1/28/2020
INDIANA HOUSING AND COMMUNITY	HAP Admn Fee Port-in	71.26	1/28/2020
INDIANA HOUSING AND COMMUNITY	Port In Liability	4,833.00	1/28/2020
INFINITE ELECTRIC LLC	Utility Allowance	32.00	1/28/2020
INFINITE ELECTRIC LLC	Utility Assistance	51.94	1/28/2020
INFO-TECH RESEARCH GROUP INC	Subscriptions	22,972.29	1/28/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/28/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/28/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	1/28/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	1/28/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	1/28/2020
IRVING BRITAIN WAY LP	Rent Sub to L'lords	603.00	1/28/2020
IRVING HOLDINGS INC	Transportation	41.50	1/28/2020
IRVING HOLDINGS INC	Miscellaneous Receiv	178.60	1/28/2020
IRVING HOLDINGS INC	Transportation	1,152.10	1/28/2020
IRVING HOLDINGS INC	Transportation	2,604.62	1/28/2020
ISMITH HOLDINGS LLC	Rent Sub to L'lords	76.00	1/28/2020
ISMITH HOLDINGS LLC	Rent Sub to L'lords	561.00	1/28/2020
ITALIA COLEMAN	Rent Sub to L'lords	798.00	1/28/2020
J B TURNER	Rent Sub to L'lords	334.00	1/28/2020
J LOCKWOOD HOLDINGS LLC	Rental Assistance	344.00	1/28/2020
J STEVEN BUSH	Counsel Fees - Court	215.00	1/28/2020
J STEVEN BUSH	Counsel Fees - Court	410.00	1/28/2020
JACK G DUFFY JR	Counsel Fees - Court	220.00	1/28/2020
JACK G DUFFY JR	Counsel Fees - Court	460.00	1/28/2020
JACK G DUFFY JR	Counsel Fees - Court	752.50	1/28/2020
JACK HENSON JR	Rent Sub to L'lords	1,070.00	1/28/2020
JACK'S RV PARK INC	Rent Sub to L'lords	684.00	1/28/2020
JACKSON CONSTRUCTION LTD	Non-Track Const/Bldg	90,837.20	1/28/2020
JAG HYDRAULIC & PNEUMATIC LLC	Parts and Supplies	261.54	1/28/2020
JAMES D HUMPHRIES	Rent Sub to L'lords	820.00	1/28/2020
JAMES D RENFORTH II	Counsel Fees - Court	200.00	1/28/2020
JAMES D RENFORTH II	Counsel Fees - Court	890.00	1/28/2020
JAMES E FOWLER	Rent Sub to L'lords	411.00	1/28/2020
JAMES E MAY	Rent Sub to L'lords	1,024.00	1/28/2020
JAMES M MULROY	Rent Sub to L'lords	251.00	1/28/2020
JAMES MASEK	Counsel Fees - Juven	225.00	1/28/2020
JAMES MASEK	Counsel Fees - CPS	360.00	1/28/2020
JAMES MELVIN TEMPLE	Rent Sub to L'lords	90.00	1/28/2020
JAMES R ESTERS SR	Rent Sub to L'lords	1,675.00	1/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	58.08	1/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	132.20	1/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	137.44	1/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	142.38	1/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	176.80	1/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	242.26	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
JAMES RIVER SOLUTIONS LLC	Fuel	282.58	1/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	384.58	1/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	389.37	1/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	414.88	1/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	490.73	1/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	742.40	1/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	754.59	1/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	902.03	1/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	923.93	1/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	969.39	1/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	1,044.67	1/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	1,065.21	1/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	1,066.19	1/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	1,253.55	1/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	1,323.84	1/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	1,332.17	1/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	1,435.94	1/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	4,021.19	1/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	4,248.75	1/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	5,999.99	1/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	8,886.31	1/28/2020
JAMES RIVER SOLUTIONS LLC	Fuel	8,963.27	1/28/2020
JAMES SAMUEL WILLIAMS	Rent Sub to L'lords	350.00	1/28/2020
Jamie L Cummings	Education	332.15	1/28/2020
JANE FOWLER LAW PLLC	Counsel Fees - CPS	250.00	1/28/2020
JARC ASSOCIATES LLC	Rent Sub to L'lords	2,173.00	1/28/2020
JASON CRAWLEY	Rent Sub to L'lords	639.00	1/28/2020
Jason M Charbonnet	Education	536.56	1/28/2020
JASON NOVIKOFF	Clothing	208.31	1/28/2020
JASON RAY	Rent Sub to L'lords	578.00	1/28/2020
JASON RAY	Rent Sub to L'lords	761.00	1/28/2020
JAVONNA L TUNSTALL	Rent Sub to L'lords	490.00	1/28/2020
JAYSON NAG	Counsel Fees - Court	890.00	1/28/2020
JB DFW LLC	Prepaid - Rent	6,073.00	1/28/2020
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,095.00	1/28/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	275.00	1/28/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	406.25	1/28/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	875.00	1/28/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,550.00	1/28/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	8,600.00	1/28/2020
JEFFREY W GARDNER	Investigative	1,470.50	1/28/2020
JENNIFER SOWERS	Clothing	100.00	1/28/2020
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	439.00	1/28/2020
JERRY ABOUELNASR	Rent Sub to L'lords	444.00	1/28/2020
JERRY L BOYETT	Rent Sub to L'lords	679.00	1/28/2020
JERRY WOOD	Counsel Fees - Court	145.00	1/28/2020
JERRY WOOD	Counsel Fees - Court	360.00	1/28/2020
JERRY WOOD	Counsel Fees - Court	460.00	1/28/2020
JILL DAVIS	Clothing	100.00	1/28/2020
JIM LANE	Counsel Fees - Court	360.00	1/28/2020
JIMMIE LEE BELL	Rent Sub to L'lords	726.00	1/28/2020
JIN LIU	HAP Reimb Port-in	1,469.00	1/28/2020
JIN LIU	Rent Sub to L'lords	1,636.00	1/28/2020
JKM VENTURES LLC	Rent Sub to L'lords	482.00	1/28/2020
JKM VENTURES LLC	Rent Sub to L'lords	547.00	1/28/2020
JKM VENTURES LLC	Rent Sub to L'lords	689.00	1/28/2020
JOEL'S AIR INC	Rent Sub to L'lords	900.00	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
JOHN A MOURING	Rent Sub to L'lords	1,212.00	1/28/2020
JOHN BENOIST	Counsel Fees - Proba	2,200.00	1/28/2020
JOHN CHARLES OSWALT	Investigative	250.00	1/28/2020
JOHN CHARLES OSWALT	Investigative	475.00	1/28/2020
JOHN D MCNEELY	Rent Sub to L'lords	49.00	1/28/2020
JOHN ECK	Counsel Fees - CPS	100.00	1/28/2020
JOHN EDWARD AVERY	Counsel Fees - Court	700.00	1/28/2020
JOHN F BRODIE JR	Rent Sub to L'lords	569.00	1/28/2020
JOHN HOCK	Tuition Classroom Tr	295.00	1/28/2020
JOHN HOCK	Tuition Classroom Tr	295.00	1/28/2020
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	1,022.00	1/28/2020
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	2,620.00	1/28/2020
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	19,884.00	1/28/2020
JOHN SHOEMAKER	Rent Sub to L'lords	549.00	1/28/2020
JOHN SHOEMAKER	Rent Sub to L'lords	750.00	1/28/2020
JOHN T BRENDER	Counsel Fees - Court	468.00	1/28/2020
JOHN T BRENDER	Counsel Fees - Court	1,271.00	1/28/2020
JOHNNIE JOHNSON	Clothing	191.53	1/28/2020
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	626.00	1/28/2020
JORDAN GALLEGOS	Restitution Payable	65.00	1/28/2020
JORDAN TYLOR KURTZ	Professional Service	800.00	1/28/2020
JOSE MENDOZA	Health Food Permits	35.00	1/28/2020
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	350.00	1/28/2020
JOYFUL STEWARD INVESTMENTS LLC	Rent Sub to L'lords	773.00	1/28/2020
JPMORGAN CHASE BANK NA	Vehicle Maintenance	(3.50)	1/28/2020
JPMORGAN CHASE BANK NA	Supplies	(1.65)	1/28/2020
JPMORGAN CHASE BANK NA	Meeting Expenses	56.76	1/28/2020
JPMORGAN CHASE BANK NA	Education	157.95	1/28/2020
JPMORGAN CHASE BANK NA	Education	158.27	1/28/2020
JPMORGAN CHASE BANK NA	Meeting Expenses	166.73	1/28/2020
JPMORGAN CHASE BANK NA	Travel	246.66	1/28/2020
JPMORGAN CHASE BANK NA	Subscriptions	264.50	1/28/2020
JPMORGAN CHASE BANK NA	Advertising/Public S	375.00	1/28/2020
JPMORGAN CHASE BANK NA	Volunteer Program	1,176.65	1/28/2020
JUAN M GONZALES	Rent Sub to L'lords	367.00	1/28/2020
Juan M Rios	Meeting Expenses	125.00	1/28/2020
JUDITH G FELTON	Rent Sub to L'lords	386.00	1/28/2020
JUDITH VAN HOOF	Counsel Fees - CPS	250.00	1/28/2020
JUDY M BUNCH	Rent Sub to L'lords	620.00	1/28/2020
JULIE ANN ROSENTHAL	Rent Sub to L'lords	736.00	1/28/2020
JULIE JACOBSON	Counsel Fees - CPS	160.00	1/28/2020
JULIE JACOBSON	Counsel Fees - Juven	900.00	1/28/2020
JUN WU	Rent Sub to L'lords	318.00	1/28/2020
JUNIPER-RENAISSANCE GARDENS LLC	Rent Sub to L'lords	602.00	1/28/2020
JUST ENERGY TEXAS I CORP	Utility Allowance	166.00	1/28/2020
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	207.00	1/28/2020
JUST ENERGY TEXAS I CORP	Utility Allowance	900.00	1/28/2020
JUZER KHORAKIWALLA	HAP Reimb Port-in	1,440.00	1/28/2020
K N S INVESTMENTS INC	Rent Sub to L'lords	529.00	1/28/2020
K T HOME SERVICES	Rent Sub to L'lords	792.00	1/28/2020
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	1,086.00	1/28/2020
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	1,751.00	1/28/2020
KARA CARRERAS	Counsel Fees - Court	250.00	1/28/2020
KARA CARRERAS	Counsel Fees - Court	435.00	1/28/2020
KAREN A POWELL	Rent Sub to L'lords	859.00	1/28/2020
KAREN A POWELL	Rent Sub to L'lords	1,825.00	1/28/2020
KAREN BORGHESI MARTINEZ	Reporter's Records (	660.00	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
KAREN HYDEN	Rent Sub to L'lords	415.00	1/28/2020
KARIM B ABBASHER	Rent Sub to L'lords	574.00	1/28/2020
KARMEN JOHNSON	Counsel Fees - Juven	500.00	1/28/2020
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	575.00	1/28/2020
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	725.00	1/28/2020
KARTEN PSYCHOLOGICAL SERVICES	Criminal Court Menta	2,300.00	1/28/2020
KASHIF KHAN	Rent Sub to L'lords	467.00	1/28/2020
KATHERINE T HUYNH	Rent Sub to L'lords	621.00	1/28/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	100.00	1/28/2020
KATHRYN CRAVEN	Counsel Fees - Juven	200.00	1/28/2020
KATHRYN S STEPHAN	Rent Sub to L'lords	472.00	1/28/2020
KATHY A LOWTHORP	Counsel Fees - Court	550.00	1/28/2020
KATHY A LOWTHORP	Counsel Fees - Court	1,400.00	1/28/2020
KATHY HAYLOCK	Rent Sub to L'lords	1,296.00	1/28/2020
KATHY WALKER	Rent Sub to L'lords	172.00	1/28/2020
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	(486.00)	1/28/2020
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	536.00	1/28/2020
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	538.00	1/28/2020
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	538.00	1/28/2020
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	545.00	1/28/2020
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	569.00	1/28/2020
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	3,090.00	1/28/2020
KATZ LA JOLLA TERRACE LLC	HAP Reimb Port-in	3,665.00	1/28/2020
KAUSER MIR ALIKHAN	HAP Reimb Port-in	1,018.00	1/28/2020
KEITH E DANIELS	Counsel Fees - Juven	200.00	1/28/2020
KEITH MCKAY	Counsel Fees - Court	740.00	1/28/2020
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	(373.00)	1/28/2020
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	628.00	1/28/2020
KELLER SENIOR COMMUNITY LP	HAP Reimb Port-in	861.00	1/28/2020
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	9,307.00	1/28/2020
KELLY RICHE	Rent Sub to L'lords	1,017.00	1/28/2020
KELLY SHEARRER	Rent Sub to L'lords	304.00	1/28/2020
KENAN LAW FIRM PC	Counsel Fees - Court	1,740.00	1/28/2020
KENNEDALE SENIORS LTD	Rent Sub to L'lords	4,036.00	1/28/2020
KENNETH K MELLQUIST	Rent Sub to L'lords	535.00	1/28/2020
KENNETH N CUTRER	Counsel Fees - Court	100.00	1/28/2020
KENNETH N CUTRER	Counsel Fees - Court	225.00	1/28/2020
KENNETH N CUTRER	Counsel Fees - Court	1,025.00	1/28/2020
KENNETH R GORDON PC	Counsel Fees - Court	325.00	1/28/2020
KERI-DAWN HENKE	Rent Sub to L'lords	405.00	1/28/2020
KERRY CRAWFORD	Rent Sub to L'lords	445.00	1/28/2020
KERRY LEE MCLEROY	Rental Assistance	750.00	1/28/2020
Kevin G Lewis	Travel	507.49	1/28/2020
KEYING BI	HAP Reimb Port-in	1,708.00	1/28/2020
KHOZINDAR, ERIC (3900)	Bail Bond Surety Fee	15.00	1/28/2020
KHUONG THANH TU	Rent Sub to L'lords	3,124.00	1/28/2020
KIMBERLY ADAMS REALTY LLC	Rent Sub to L'lords	960.00	1/28/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	275.00	1/28/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	950.00	1/28/2020
KIMBERLY CAMPBELL	Counsel Fees-Crimina	1,850.00	1/28/2020
KIMBERLY CAMPBELL	Counsel Fees-Crimina	3,531.25	1/28/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	6,625.00	1/28/2020
KIMBERLY CHOI	Rent Sub to L'lords	1,219.00	1/28/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	430.00	1/28/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	920.00	1/28/2020
KINSEY KROEGER	Rent Sub to L'lords	453.00	1/28/2020
KIRBY'S RADIATOR SERVICE	Parts and Supplies	507.00	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
KIRPAL BHOGAL	Rent Sub to L'lords	839.00	1/28/2020
KIRPAL BHOGAL	Rent Sub to L'lords	971.00	1/28/2020
KIRPAL BHOGAL	Rent Sub to L'lords	1,333.00	1/28/2020
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	377.00	1/28/2020
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	569.00	1/28/2020
KISAN HANDLEY OAKS APARTMENTS LLC	HAP Reimb Port-in	940.00	1/28/2020
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Subsidy to Land	1,955.00	1/28/2020
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	4,660.00	1/28/2020
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	461.00	1/28/2020
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	606.00	1/28/2020
KLASSEY PROPERTIES	Rent Sub to L'lords	451.00	1/28/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	3,350.00	1/28/2020
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	1,000.00	1/28/2020
KRISTIN BINYON	Clothing	400.00	1/28/2020
KRISTIN M MCDOWELL	Professional Service	220.20	1/28/2020
KRISTIN M MCDOWELL	Professional Service	660.60	1/28/2020
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	4,373.00	1/28/2020
KSM EXCHANGE LLC	Parts and Supplies	1,060.32	1/28/2020
KULVIR SINGH BHOGAL	Rent Sub to L'lords	9,835.00	1/28/2020
KURZ & CO	Food	464.46	1/28/2020
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	339.00	1/28/2020
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	680.00	1/28/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	217.60	1/28/2020
LACKLAND TAJ LP	Rent Sub to L'lords	582.00	1/28/2020
LACKLAND TAJ LP	Rent Sub to L'lords	682.00	1/28/2020
LACKLAND TAJ LP	Rent Sub to L'lords	706.00	1/28/2020
LACKLAND TAJ LP	Rent Sub to L'lords	760.00	1/28/2020
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	1/28/2020
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	1/28/2020
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	261.00	1/28/2020
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	677.00	1/28/2020
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	1,023.00	1/28/2020
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	7,597.00	1/28/2020
LALAICHY OUEDRAOGO	Clothing	225.00	1/28/2020
LAMGROUP LLC	Rent Sub to L'lords	341.00	1/28/2020
LAN THI NGUYEN	Rent Sub to L'lords	1,829.00	1/28/2020
LANES MARDI	Rent Sub to L'lords	782.00	1/28/2020
LANETTA N WRIGHT	Rent Sub to L'lords	743.00	1/28/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	34.97	1/28/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	36.98	1/28/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	53.32	1/28/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	568.49	1/28/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	785.81	1/28/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	3,062.50	1/28/2020
LARC HOLDINGS III LLC	Rent Sub to L'lords	1,910.00	1/28/2020
LARC HOLDINGS LLC	Rent Sub to L'lords	882.00	1/28/2020
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,100.00	1/28/2020
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,100.00	1/28/2020
LARRY E REED	Counsel Fees - Court	245.00	1/28/2020
LARRY E REED	Counsel Fees - Court	1,030.00	1/28/2020
LaTasha R Jackson-McDougle	Education	295.00	1/28/2020
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	1/28/2020
LATEPH A ADENIJI	Counsel Fees - Court	758.75	1/28/2020
LAUCO ENTERPRISES INC	Rent Sub to L'lords	568.00	1/28/2020
LAURA BLACKWELL	Rent Sub to L'lords	1,698.00	1/28/2020
LAURA E GANOZA	Counsel Fees - CPS	100.00	1/28/2020
LAURA NAPOLI	Rent Sub to L'lords	795.00	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
LAURANCE TRAYLOR	Rent Sub to L'lords	145.00	1/28/2020
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	3,896.00	1/28/2020
LAURIVA DAY	Rent Sub to L'lords	673.00	1/28/2020
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	1/28/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	167.50	1/28/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	460.00	1/28/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	725.00	1/28/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	2,405.00	1/28/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	485.00	1/28/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,850.00	1/28/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Juven	100.00	1/28/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	350.00	1/28/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	470.00	1/28/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	1,350.00	1/28/2020
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	1/28/2020
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	400.00	1/28/2020
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	93.75	1/28/2020
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	381.25	1/28/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	67.50	1/28/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,893.75	1/28/2020
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	100.00	1/28/2020
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	152.50	1/28/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	160.00	1/28/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	456.25	1/28/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	355.00	1/28/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	800.00	1/28/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	150.00	1/28/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	1/28/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	300.00	1/28/2020
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	483.00	1/28/2020
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	552.50	1/28/2020
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	200.00	1/28/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	725.00	1/28/2020
LDG STALLION POINTE LP	Rent Sub to L'lords	(1,508.00)	1/28/2020
LDG STALLION POINTE LP	Rent Sub to L'lords	748.00	1/28/2020
LDG STALLION POINTE LP	Rent Sub to L'lords	1,026.00	1/28/2020
LDG STALLION POINTE LP	Rent Sub to L'lords	1,412.00	1/28/2020
LDG STALLION POINTE LP	HAP Reimb Port-in	3,222.00	1/28/2020
LDG STALLION POINTE LP	Rent Sub to L'lords	11,774.00	1/28/2020
Lea E Rowe	Education	120.00	1/28/2020
LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	860.00	1/28/2020
LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	1,405.00	1/28/2020
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	358.00	1/28/2020
LEAP REALTY LLC	Rent Sub to L'lords	242.00	1/28/2020
LEGAL EAGLE COURIER SERVICE INC	Court Costs	320.00	1/28/2020
LEIGH ANN SCHENK	Counsel Fees - CPS	200.00	1/28/2020
LENA POPE HOME INC	Professional Service	1,040.00	1/28/2020
LENA POPE HOME INC	Prepaid - Rent	4,067.84	1/28/2020
LENA POPE HOME INC	Professional Service	14,947.44	1/28/2020
LEROY JOHNSON	Rent Sub to L'lords	1,008.00	1/28/2020
LESA PAMPLIN	Counsel Fees - Court	700.00	1/28/2020
LESLIE C JOHNS	Counsel Fees - Court	152.50	1/28/2020
LESLIE NORMAN	Rent Sub to L'lords	1,185.00	1/28/2020
LEX JOHNSTON PC	Counsel Fees - Court	1,295.00	1/28/2020
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	1/28/2020
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	(209.00)	1/28/2020
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	457.00	1/28/2020



Vendor Name	Item Description	Paid Amount	Check Date
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,373.00	1/28/2020
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	3,001.00	1/28/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	200.00	1/28/2020
LINDA BIERMAN DAVIS	Visiting Judges	770.64	1/28/2020
LINDA L BALEY	Professional Service	895.00	1/28/2020
LIPOMED INC	Lab Supplies	137.00	1/28/2020
Lisbeth Maldonado	Meeting Expenses	26.94	1/28/2020
LJC-ADF CAROL OAKS OPCO2 LLC	Rent Sub to L'lords	2,918.00	1/28/2020
LMC PROPERTIES INC	Prepaid - Rent	800.00	1/28/2020
LOCK TIGHT SECURITY INC	Building Maintenance	90.00	1/28/2020
LOCKETT IN GLOBAL SOLUTIONS LLC	Rent Sub to L'lords	(670.00)	1/28/2020
LOCKETT IN GLOBAL SOLUTIONS LLC	Rent Sub to L'lords	1,169.00	1/28/2020
LOCKETT IN GLOBAL SOLUTIONS LLC	HAP Reimb Port-in	1,258.00	1/28/2020
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	980.00	1/28/2020
LORENZO J DIXON	Rent Subsidy to Land	1,050.00	1/28/2020
LORNA DALEY	Relative Assistance	600.00	1/28/2020
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	189.00	1/28/2020
LOURDES GALLEGOS	Rent Sub to L'lords	259.00	1/28/2020
LOVELY HOME SOLUTIONS LLC	Rent Sub to L'lords	590.00	1/28/2020
LOWE'S	Parts and Supplies	46.41	1/28/2020
LOWE'S	Parts and Supplies	187.12	1/28/2020
LOWE'S	Building Maintenance	420.42	1/28/2020
LP GLOBAL PROPERTIES LLC	Rental Assistance	1,350.00	1/28/2020
LYNDA H HARDEMAN	Rent Sub to L'lords	827.00	1/28/2020
LYNN S OLINGER	Counsel Fees - CPS	200.00	1/28/2020
M & D ANTIGUA LLC	Rent Sub to L'lords	(1,673.00)	1/28/2020
M & D ANTIGUA LLC	Rent Sub to L'lords	410.00	1/28/2020
M & D ANTIGUA LLC	Rent Sub to L'lords	725.00	1/28/2020
M & D ANTIGUA LLC	HAP Reimb Port-in	725.00	1/28/2020
M FLOYD C I LLC	Investigative	275.00	1/28/2020
M TRENT LOFTIN	Counsel Fees - Juven	100.00	1/28/2020
M TRENT LOFTIN	Counsel Fees - Court	500.00	1/28/2020
M TRENT LOFTIN	Counsel Fees - Court	1,300.00	1/28/2020
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	305.06	1/28/2020
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	640.70	1/28/2020
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	4,009.60	1/28/2020
MACINTYRE VETERINARY GROUP	Canine Expense	30.01	1/28/2020
MACK E TIPPENS	Rent Sub to L'lords	671.00	1/28/2020
MACK REALITY & PROPERTY MGMT LLC	Rent Sub to L'lords	2,479.00	1/28/2020
MACK REALITY & PROPERTY MGMT LLC	HAP Reimb Port-in	3,661.00	1/28/2020
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	43.00	1/28/2020
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	1,487.00	1/28/2020
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	8,192.00	1/28/2020
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	755.00	1/28/2020
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	931.00	1/28/2020
MAHDI HAZAM	Rent Sub to L'lords	1,934.00	1/28/2020
MAHIN JAN KIANI	Rent Sub to L'lords	1,113.00	1/28/2020
MAI CU	Rent Sub to L'lords	1,391.00	1/28/2020
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	932.00	1/28/2020
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	2,156.00	1/28/2020
MAKATI GROUP INC	Rent Sub to L'lords	627.00	1/28/2020
MALIA L HOWARD	Counsel Fees - CPS	100.00	1/28/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	300.00	1/28/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	910.00	1/28/2020
MANAGEMENT RECRUITERS OF FORT WORTH	Professional Service	1,515.78	1/28/2020
MANAXI LLC	Rent Sub to L'lords	749.00	1/28/2020
MANOA CENTERVIEW LP	Rent Sub to L'lords	3,847.00	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
MANOJ ABRAHAM	HAP Reimb Port-in	1,521.00	1/28/2020
MANOJ ABRAHAM	Rent Sub to L'lords	3,493.00	1/28/2020
MANOJ SOLANKI	Rent Sub to L'lords	547.00	1/28/2020
MANSFIELD PLAZA LTD	Rent Sub to L'lords	260.00	1/28/2020
MANUEL DELGADO JR	Rent Sub to L'lords	128.00	1/28/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	996.25	1/28/2020
MARGARET MAKIN	Clothing	125.00	1/28/2020
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	850.00	1/28/2020
MARIE JOHNSON	Clothing	259.80	1/28/2020
MARIE PIGG INC	Rent Sub to L'lords	886.00	1/28/2020
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	502.00	1/28/2020
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	6,452.00	1/28/2020
MARIO ORTIZ	Rent Sub to L'lords	261.00	1/28/2020
MARIO ORTIZ	Rent Sub to L'lords	1,796.00	1/28/2020
MARIO ORTIZ	Rent Sub to L'lords	2,083.00	1/28/2020
MARIO ORTIZ	Rent Sub to L'lords	2,693.00	1/28/2020
MARIPOSA ELK DRIVE LP	Rent Sub to L'lords	1,841.00	1/28/2020
MARIPOSA SOUTH BROADWAY LP	Rent Sub to L'lords	565.00	1/28/2020
MARK D HIXSON	Rent Sub to L'lords	587.00	1/28/2020
MARK D SHEARER	Rent Sub to L'lords	1,352.00	1/28/2020
MARK MCGINNIS	Rent Sub to L'lords	975.00	1/28/2020
MARK VOSBERG	Rent Sub to L'lords	1,295.00	1/28/2020
MARK WOOD	Rent Sub to L'lords	617.00	1/28/2020
MARSTELL TARAY HINES	Rent Sub to L'lords	346.00	1/28/2020
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	2,805.00	1/28/2020
MARVIN W BURNS	Rent Sub to L'lords	478.00	1/28/2020
MARY CHLOE STEINHAGEN	Rent Sub to L'lords	624.00	1/28/2020
MARY R THOMSEN	Counsel Fees - CPS	100.00	1/28/2020
MARYANN C JONES	Counsel Fees - Proba	1,100.00	1/28/2020
MARYANN C JONES	Counsel Fees - Proba	1,100.00	1/28/2020
MATTHEW ALAN COOK	Rent Sub to L'lords	759.00	1/28/2020
MATTHEW BENDER & COMPANY INC	Law Books	3,788.39	1/28/2020
MATTHEW BENDER & COMPANY INC	Law Books	6,314.00	1/28/2020
MATTHEW CORCORAN	Rent Sub to L'lords	13.00	1/28/2020
MATTHEW CORCORAN	Rent Sub to L'lords	1,468.00	1/28/2020
MAX BREWINGTON	Counsel Fees - CPS	1,550.00	1/28/2020
MAX JOHN STRIKER	Counsel Fees - Court	200.00	1/28/2020
MAX JOHN STRIKER	Counsel Fees - Court	200.00	1/28/2020
MAX JOHN STRIKER	Counsel Fees - Court	300.00	1/28/2020
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	890.00	1/28/2020
MCCAW PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	1,222.00	1/28/2020
MCKESSON MEDICAL-SURGICAL INC	Supplies	43.12	1/28/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	483.75	1/28/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	823.75	1/28/2020
MCSCA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	243.00	1/28/2020
MDRD LLC	Rent Sub to L'lords	563.00	1/28/2020
MDRD LLC	Rent Sub to L'lords	567.00	1/28/2020
MEDICAL CONSULTANTS NETWORK INC	Professional Service	5,000.00	1/28/2020
MEDLINE INDUSTRIES INC	Custodian Supplies	60.84	1/28/2020
MEDLINE INDUSTRIES INC	Building Maintenance	114.00	1/28/2020
MEDLINE INDUSTRIES INC	Kitchen Supplies	301.26	1/28/2020
MEDLINE INDUSTRIES INC	Building Maintenance	900.00	1/28/2020
MELISSA KARAM	Rent Subsidy to Land	1,250.00	1/28/2020
MELISSA L HAMRICK	Counsel Fees - Court	100.00	1/28/2020
MELISSA L HAMRICK	Counsel Fees - Juven	200.00	1/28/2020
MELISSA L HAMRICK	Counsel Fees - Court	580.00	1/28/2020
MELISSA SALINAS & SHANE LEWIS	Drug Seizure Interes	72.38	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
MELISSA SALINAS & SHANE LEWIS	Drug Seizures	3,000.00	1/28/2020
MELVIN LEE BITTERMAN	Rent Sub to L'lords	203.00	1/28/2020
MEMPHIS HOUSING AUTHORITY	HAP Admn Fee Port-in	233.84	1/28/2020
MEMPHIS HOUSING AUTHORITY	Port In Liability	4,609.00	1/28/2020
MENTAL HEALTH HOUSING DEVELOPMENT	Rent Sub to L'lords	219.00	1/28/2020
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	(866.00)	1/28/2020
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	648.00	1/28/2020
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	853.00	1/28/2020
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	5,804.00	1/28/2020
MERCANTILE APARTMENTS LTD	HAP Reimb Port-in	6,105.00	1/28/2020
MERCANTILE PARTNERS LP	Prepaid - Rent	5,848.19	1/28/2020
MERCANTILE PARTNERS LP	Rent	10,581.31	1/28/2020
MERCANTILE PARTNERS LP	Prepaid - Rent	45,655.58	1/28/2020
MEREDITH IVEY	Clothing	189.71	1/28/2020
MERICA LLC TIMES SQUARE ON THE HILL	Rent Sub to L'lords	3,235.00	1/28/2020
MHMR OF TARRANT COUNTY	Professional Service	2,024.28	1/28/2020
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	1/28/2020
MHMR OF TARRANT COUNTY	Professional Service	2,730.00	1/28/2020
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,635.56	1/28/2020
MHMR OF TARRANT COUNTY	Professional Service	14,640.00	1/28/2020
MICHAEL BERGER	Counsel Fees - Juven	100.00	1/28/2020
MICHAEL BERGER	Counsel Fees - CPS	200.00	1/28/2020
MICHAEL BRENT HUDSON	Rent Sub to L'lords	647.00	1/28/2020
MICHAEL D TOLAND	Rent Sub to L'lords	406.00	1/28/2020
MICHAEL DEEGAN	Counsel Fees - Court	500.00	1/28/2020
MICHAEL DEEGAN	Counsel Fees - Court	700.00	1/28/2020
MICHAEL HAILEY	Rent Sub to L'lords	663.00	1/28/2020
MICHAEL P USERY	Rent Sub to L'lords	726.00	1/28/2020
MICHAEL SCOTT ACKERMAN	Rent Sub to L'lords	970.00	1/28/2020
MICHELLE LONG	Clothing	100.00	1/28/2020
MICHELLE M STEWART	Professional Service	888.80	1/28/2020
MIDWAY BUSINESS PROPERTIES LP	Rent Sub to L'lords	825.00	1/28/2020
MIKE RUBENKOENIG	Rent Sub to L'lords	814.00	1/28/2020
MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	226.00	1/28/2020
MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	1,072.00	1/28/2020
MILLIE RETA	Clothing	435.57	1/28/2020
MIMOSA LANE LLC	Prepaid - Rent	8,365.33	1/28/2020
MINER LTD	Building Maintenance	563.00	1/28/2020
MINH P NGUYEN	HAP Reimb Port-in	2,055.00	1/28/2020
MINH QUANG VU	Rent Sub to L'lords	1,270.00	1/28/2020
MINH THI HUA	Rent Sub to L'lords	(799.00)	1/28/2020
MINH THI HUA	Rent Sub to L'lords	2,000.00	1/28/2020
MIR UZAIR	Rent Sub to L'lords	458.00	1/28/2020
MIRCEA VOLOSEN	Rent Sub to L'lords	513.00	1/28/2020
MISSISSIPPI REGIONAL HOUSING	Port Admin Fee Expen	46.30	1/28/2020
MISSISSIPPI REGIONAL HOUSING	Port HAP Port-out	91.00	1/28/2020
MITCHELL REPAIR INFORMATION CO LLC	Subscriptions	1,728.00	1/28/2020
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	887.00	1/28/2020
MJ PROPERTIES	Rent Sub to L'lords	1,303.00	1/28/2020
M-N WATERFORD	HAP Reimb Port-in	638.00	1/28/2020
M-N WATERFORD	Rent Sub to L'lords	907.00	1/28/2020
MONICA LEUCK	Rent Sub to L'lords	926.00	1/28/2020
MOTOROLA SOLUTIONS INC	Supplies	287.32	1/28/2020
MOUNTAIN CREEK APTS LP	Rent Sub to L'lords	1,893.00	1/28/2020
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	24.78	1/28/2020
MUHAMMAD A RAJA	Rent Sub to L'lords	1,540.00	1/28/2020
MULHOLLAND INDUSTRIES LTD	Supplies	87.75	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
MUOI THI LA	Rent Sub to L'lords	2,332.00	1/28/2020
MUOI THI LA	Rent Sub to L'lords	4,152.00	1/28/2020
MUSHEKA HART	Rent Sub to L'lords	750.00	1/28/2020
MVM SERVICES LLC	Prepaid - Rent	4,810.66	1/28/2020
MW3 ENTERPRISES LLC	Rent Sub to L'lords	434.00	1/28/2020
MW3 ENTERPRISES LLC	Rent Sub to L'lords	450.00	1/28/2020
MYSTERIO SERIES LLC	Rent Sub to L'lords	1,080.00	1/28/2020
MZW PROPERTIES LLC	Rent Sub to L'lords	1,187.00	1/28/2020
NADA J RUDDOCK	Rent Sub to L'lords	638.00	1/28/2020
NAHEED S NASIR	Rent Sub to L'lords	2,057.00	1/28/2020
NANCY J CLAUNCH	Rent Sub to L'lords	46.00	1/28/2020
NANTAMBU J KAMBON	Rent Sub to L'lords	223.00	1/28/2020
NARIN PETIKUN	HAP Reimb Port-in	2,068.00	1/28/2020
NATHANIEL POWELL	Clothing	267.78	1/28/2020
NATIONAL BANKERS SUPPLY INC	Voting Supplies	9,137.90	1/28/2020
NATIONAL LOCKSMITHING INSTITUTE	Education	1,195.00	1/28/2020
NATIONAL MEDICAL SERVICES INC	Professional Service	4,455.00	1/28/2020
NATIONAL MEDICAL SERVICES INC	Professional Service	16,720.50	1/28/2020
NAVEEN K KANIKARAM	Rent Sub to L'lords	1,266.00	1/28/2020
NAVID ALBAND	Counsel Fees - Court	287.50	1/28/2020
NAVID ALBAND	Counsel Fees - Court	490.00	1/28/2020
NCTCOG - NORTH CENTRAL TEXAS	Dues	2,931.00	1/28/2020
NEHA CHAWLA	Rent Sub to L'lords	3,478.00	1/28/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	235.00	1/28/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	325.00	1/28/2020
NEW A & A INVESTMENTS LLC	Rent Sub to L'lords	859.00	1/28/2020
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	1/28/2020
NGUYEN LONG INC	Prepaid - Rent	9,850.00	1/28/2020
NHS PROPERTIES	Rent Sub to L'lords	576.00	1/28/2020
NHS PROPERTIES	HAP Reimb Port-in	1,895.00	1/28/2020
NHS PROPERTIES	Rent Sub to L'lords	5,023.00	1/28/2020
NIANQI WANG	Rent Sub to L'lords	2,379.00	1/28/2020
NIANQI WANG	HAP Reimb Port-in	9,026.00	1/28/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	150.00	1/28/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	587.50	1/28/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	1,050.00	1/28/2020
Nicholas S Salas	Dues	111.00	1/28/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	420.00	1/28/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	640.00	1/28/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,480.00	1/28/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,270.00	1/28/2020
NIKITA CARSON	Clothing	250.00	1/28/2020
NINFA TORRES	Supplies	80.60	1/28/2020
NINFA TORRES	Meeting Expenses	125.00	1/28/2020
NJ CRIMINAL INTERDICTION LLC	Education	175.00	1/28/2020
NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	547.00	1/28/2020
Norma Gorena	Education	170.00	1/28/2020
NORSTAR ASH PARK LLC	Rent Sub to L'lords	(1,008.00)	1/28/2020
NORSTAR ASH PARK LLC	Rent Sub to L'lords	(771.00)	1/28/2020
NORSTAR ASH PARK LLC	Rent Sub to L'lords	581.00	1/28/2020
NORSTAR ASH PARK LLC	Rent Sub to L'lords	952.00	1/28/2020
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,463.00	1/28/2020
NORSTAR ASH PARK LLC	Rent Sub to L'lords	3,275.00	1/28/2020
NORSTAR ASH PARK LLC	HAP Reimb Port-in	7,219.00	1/28/2020
NORSTAR ASH PARK LLC	Rent Sub to L'lords	33,471.00	1/28/2020
NORTH AMERICAN POWER AND GAS	Utility Allowance	70.00	1/28/2020
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	1.42	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
NORTH RICHLAND HILLS POLICE	Drug Seizures	345.00	1/28/2020
NORTHCREST/SHADYWOOD PARTNERS LP	HAP Reimb Port-in	1,150.00	1/28/2020
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,567.00	1/28/2020
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	2,012.00	1/28/2020
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	3,841.00	1/28/2020
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	2,723.00	1/28/2020
NV2 COBBLE HILLS PARTNERS LLC	Rent Sub to L'lords	692.00	1/28/2020
NWVG LTP	Rent Sub to L'lords	74.00	1/28/2020
NWVG LTP	Rent Sub to L'lords	1,273.00	1/28/2020
NWVG LTP	Rent Sub to L'lords	4,929.00	1/28/2020
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	1,932.00	1/28/2020
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	3,050.00	1/28/2020
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	481.00	1/28/2020
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	519.00	1/28/2020
OAK TIMBERS-NORTH GREENBRIAR LP	HAP Reimb Port-in	1,312.00	1/28/2020
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	10,586.00	1/28/2020
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	133.00	1/28/2020
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	3,450.00	1/28/2020
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	1,650.00	1/28/2020
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,200.00	1/28/2020
OD SECURITY NORTH AMERICA LLC	Capital Outlay-Furni	32,625.00	1/28/2020
ODIS A DARNELL	Rent Sub to L'lords	659.00	1/28/2020
OGBURNS TRUCK PARTS	Parts and Supplies	29.76	1/28/2020
OGH MANAGEMENT LLC	Rent Sub to L'lords	437.00	1/28/2020
OHC COBBLESTONE LTD	HAP Reimb Port-in	133.00	1/28/2020
OHC COBBLESTONE LTD	Rent Sub to L'lords	252.00	1/28/2020
OHC COBBLESTONE LTD	Rent Sub to L'lords	534.00	1/28/2020
OHC COBBLESTONE LTD	Rent Sub to L'lords	781.00	1/28/2020
OHC COBBLESTONE LTD	Rent Sub to L'lords	6,093.00	1/28/2020
OLGA CAMPBELL	Counsel Fees - CPS	300.00	1/28/2020
OLINDA CORTEZ	Clothing	629.13	1/28/2020
OMNIKEY REALTY LLC	Rent Sub to L'lords	801.00	1/28/2020
OMNIKEY REALTY LLC	HAP Reimb Port-in	1,300.00	1/28/2020
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	630.00	1/28/2020
ONE AMELIA PARC LP	Rent Sub to L'lords	291.00	1/28/2020
ONE AMELIA PARC LP	HAP Reimb Port-in	488.00	1/28/2020
ONE AMELIA PARC LP	Rent Sub to L'lords	557.00	1/28/2020
ONE AMELIA PARC LP	Rent Sub to L'lords	6,856.00	1/28/2020
ONE VILLAGE CREEK LP	Rent Sub to L'lords	(621.00)	1/28/2020
ONE VILLAGE CREEK LP	Rent Sub to L'lords	447.00	1/28/2020
ONE VILLAGE CREEK LP	Rent Sub to L'lords	850.00	1/28/2020
ONE VILLAGE CREEK LP	Rent Sub to L'lords	3,157.00	1/28/2020
ONE VILLAGE CREEK LP	Rent Sub to L'lords	22,636.00	1/28/2020
OPEN INTELLIGENCE LLC	Software Maintenance	12,000.00	1/28/2020
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	1,039.50	1/28/2020
O'REILLY AUTO PARTS	Parts and Supplies	350.30	1/28/2020
OUR ENERGY LLC	HAP Reimb Port-in	302.00	1/28/2020
OVERHEAD DOOR	Building Maintenance	96.00	1/28/2020
OVERHEAD DOOR	Building Maintenance	358.40	1/28/2020
OVERTON SQUARE LP	Rent Sub to L'lords	415.00	1/28/2020
OVERTON SQUARE LP	Rent Sub to L'lords	988.00	1/28/2020
OWENS & OWENS	Counsel Fees - CPS	100.00	1/28/2020
OWENS & OWENS	Counsel Fees - CPS	836.00	1/28/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Professional Service	400.00	1/28/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	730.00	1/28/2020
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	(316.00)	1/28/2020
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	440.00	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
P10 HGH VILLAGE CREEK LLC	HAP Reimb Port-in	716.00	1/28/2020
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	1,653.00	1/28/2020
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	6,994.00	1/28/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	530.00	1/28/2020
PANTHER ACQUISITION PARTNERS LTD	Prepaid - Rent	1,000.00	1/28/2020
PARADAYIL INVESTMENT GROUP LLC	Prepaid - Rent	8,305.02	1/28/2020
PARADISE APARTMENTS LLC	Rent Sub to L'lords	(3,221.00)	1/28/2020
PARADISE APARTMENTS LLC	Rent Sub to L'lords	2,508.00	1/28/2020
PARADISE APARTMENTS LLC	Rent Sub to L'lords	3,781.00	1/28/2020
PARK PLACE EA LLC	Rent Sub to L'lords	(250.00)	1/28/2020
PARK PLACE EA LLC	Rent Sub to L'lords	490.00	1/28/2020
PARK PLACE EA LLC	Rent Sub to L'lords	2,313.00	1/28/2020
PARK PLACE EA LLC	Rent Sub to L'lords	4,412.00	1/28/2020
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	744.00	1/28/2020
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	1,154.00	1/28/2020
PARK VISTA OTM HARMONY LP	HAP Reimb Port-in	1,748.00	1/28/2020
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	7,944.00	1/28/2020
PARKER COMMONS LTD	Rent Sub to L'lords	3,213.00	1/28/2020
PARKER ELECTRIC	Building Maintenance	1,265.34	1/28/2020
PARKSIDE FW LLC	Rent Sub to L'lords	288.00	1/28/2020
PARKSIDE FW LLC	Rent Sub to L'lords	562.00	1/28/2020
PARKSIDE FW LLC	Rent Sub to L'lords	811.00	1/28/2020
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	2,016.00	1/28/2020
PARNELL E RYAN	Psych Exams/Testimon	500.00	1/28/2020
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	431.00	1/28/2020
PATRICIA O'CONNOR	Rent Sub to L'lords	1,597.00	1/28/2020
PATRICIA R POOL	Rent Sub to L'lords	302.00	1/28/2020
PATRICIA ROSAS-LOPEZ	Professional Service	800.00	1/28/2020
PATRICIA SPENCE	Rent Sub to L'lords	703.00	1/28/2020
PATRICK KEVLIN	Rent Sub to L'lords	806.00	1/28/2020
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	377.50	1/28/2020
PATTY TILLMAN	Counsel Fees - Court	224.75	1/28/2020
PATTY TILLMAN	Counsel Fees - Court	375.00	1/28/2020
PATTY TILLMAN	Counsel Fees - CPS	668.00	1/28/2020
PAUL A CONNER	Counsel Fees - Court	2,070.00	1/28/2020
PAUL E MAYS	Rent Sub to L'lords	499.00	1/28/2020
PAUL FRANCIS	Counsel Fees-Crimina	2,090.00	1/28/2020
PAUL V PREVITE	Counsel Fees - Court	290.00	1/28/2020
PAUL V PREVITE	Counsel Fees - Court	525.00	1/28/2020
PAULA K GREEN	Investigative	832.32	1/28/2020
PAULA K GREEN	Investigative	1,832.38	1/28/2020
PAXVAX INC	Medical Supplies	(81.94)	1/28/2020
PAXVAX INC	Medical Supplies	5,182.00	1/28/2020
PEDRO MONTOYA	HAP Reimb Port-in	172.00	1/28/2020
PEDRO MONTOYA	Rent Sub to L'lords	475.00	1/28/2020
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	411.00	1/28/2020
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	679.00	1/28/2020
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,515.00	1/28/2020
PENSTAR POWER LLC	Utility Allowance	22.00	1/28/2020
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	330.00	1/28/2020
PER FIT FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	686.00	1/28/2020
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	707.00	1/28/2020
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	767.00	1/28/2020
PETER ANTHONY GALLAGHER	Rent Sub to L'lords	940.00	1/28/2020
PETER D REGAN	Rent Sub to L'lords	643.00	1/28/2020
PETER JOHN WEBB	HAP Reimb Port-in	1,132.00	1/28/2020
PHAM HOANG LONG	Rent Sub to L'lords	968.00	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
PHENOMENEX, INC.	Lab Supplies	464.99	1/28/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	250.00	1/28/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	900.00	1/28/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	1,000.00	1/28/2020
PHYLLIS GAINES	Rent Sub to L'lords	480.00	1/28/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	1/28/2020
PITNEY BOWES INC	Equipment Rentals	600.00	1/28/2020
PITNEY BOWES INC	Computer Supplies	1,035.17	1/28/2020
PITNEY BOWES INC	Supplies	5,360.29	1/28/2020
PITNEY BOWES PRESORT SERVICES INC	Postage	34.54	1/28/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,355.67	1/28/2020
PLANO OFFICE SUPPLY CO	No account	19,675.02	1/28/2020
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	444.00	1/28/2020
POGO ENERGY LLC	Utility Allowance	24.00	1/28/2020
POLARIS TX8 LLC	Rent Sub to L'lords	355.00	1/28/2020
POLARIS TX8 LLC	Rent Sub to L'lords	495.00	1/28/2020
POLARIS TX8 LLC	Rent Sub to L'lords	571.00	1/28/2020
POLARIS TX8 LLC	Rent Sub to L'lords	608.00	1/28/2020
POLLOCK	Supplies	27.60	1/28/2020
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	428.00	1/28/2020
POWER OF TEXAS HOLDINGS INC	Utility Allowance	15.00	1/28/2020
PPMG OF TEXAS LLC	Rent Sub to L'lords	959.00	1/28/2020
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	14,492.06	1/28/2020
PRINTMPRO LTD	Voting Supplies	18,550.70	1/28/2020
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	1/28/2020
PROMOTIONAL DESIGNS INC	Clothing	265.53	1/28/2020
PROMOTIONAL DESIGNS INC	Clothing	389.42	1/28/2020
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	913.00	1/28/2020
PSCK PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	1,100.00	1/28/2020
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	7,908.00	1/28/2020
PSYCHOTHERAPY SERVICES &	Professional Service	500.00	1/28/2020
PSYCHOTHERAPY SERVICES & YOKE-	Expert Witness Servi	1,500.00	1/28/2020
PURPLE SHELL LLC	Rent Sub to L'lords	571.00	1/28/2020
PURPLE TOWER LLC	Rent Sub to L'lords	1,133.00	1/28/2020
PURPLE TREE LLC	Rent Sub to L'lords	1,753.00	1/28/2020
PURPLE TREE LLC	HAP Reimb Port-in	2,218.00	1/28/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	200.00	1/28/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	210.00	1/28/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	1,325.00	1/28/2020
QUALTRAX INC	Lab Equipment Mainte	16,319.60	1/28/2020
QUANTUM MERIT REALTY & MORTGAGE LLC	HAP Reimb Port-in	858.00	1/28/2020
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	1,645.00	1/28/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	40.00	1/28/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	42.09	1/28/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	56.17	1/28/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	90.63	1/28/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	133.49	1/28/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	1,471.62	1/28/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	2,997.98	1/28/2020
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	1,871.00	1/28/2020
RACE STREET LOFTS LTD	Rent Sub to L'lords	413.00	1/28/2020
RACE STREET LOFTS LTD	HAP Reimb Port-in	842.00	1/28/2020
RACHEL DIANE MORRIS	Professional Service	444.40	1/28/2020
RACHEL DIANE MORRIS	Professional Service	1,111.00	1/28/2020
RACHEL FRANKLIN	Clothing	100.00	1/28/2020
RACHEL YAACOBI	Health Dept Immuniza	250.00	1/28/2020
RACHELLE VALLEJO	Rent Sub to L'lords	1,018.00	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
RADIATION DETECTION COMPANY INC	Lab Equipment Mainte	198.00	1/28/2020
RAJIV SHARMA	HAP Reimb Port-in	699.00	1/28/2020
RAJIV SHARMA	Rent Sub to L'lords	842.00	1/28/2020
RAJUMON CHACKO	Rent Sub to L'lords	1,490.00	1/28/2020
RAM P MALIK	Rent Sub to L'lords	1,305.00	1/28/2020
RAMESH SHARMA	Rent Sub to L'lords	947.00	1/28/2020
RANDY CATTERTON	Professional Service	500.00	1/28/2020
RANDY W BOWERS	Counsel Fees - Juven	100.00	1/28/2020
RANDY W BOWERS	Counsel Fees - Court	320.00	1/28/2020
RASIX COMPUTER CENTER INC	Supplies	127.16	1/28/2020
RASIX COMPUTER CENTER INC	Sheriff Inventory	953.70	1/28/2020
Rasneet S Kumar	Travel-Taxable Meals	35.00	1/28/2020
RATHLIN PROPERTY LLC	Rent Sub to L'lords	823.00	1/28/2020
RAUL NEVAREZ PC	Counsel Fees - CPS	210.00	1/28/2020
RAUL NEVAREZ PC	Counsel Fees - Court	450.00	1/28/2020
RAVENWOOD PROPERTIES LLC	Rental Assistance	799.00	1/28/2020
RAY ECKLUND	Rent Sub to L'lords	622.00	1/28/2020
RAY ECKLUND	Rent Subsidy to Land	1,310.52	1/28/2020
RAY HALL JR	Counsel Fees - Juven	100.00	1/28/2020
RAY HALL JR	Counsel Fees - CPS	200.00	1/28/2020
RAY HALL JR	Counsel Fees - Court	575.00	1/28/2020
RAY HALL JR	Counsel Fees - Court	950.00	1/28/2020
RAY HALL JR	Counsel Fees - Court	1,250.00	1/28/2020
RAY HALL JR	Counsel Fees - Court	5,100.00	1/28/2020
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	1/28/2020
RAZ M WALI	Rent Sub to L'lords	447.00	1/28/2020
RAZA MIAN	Rent Sub to L'lords	277.00	1/28/2020
RAZA MIAN	Rent Sub to L'lords	597.00	1/28/2020
RAZA MIAN	HAP Reimb Port-in	1,700.00	1/28/2020
RAZA MIAN	Rent Sub to L'lords	2,897.00	1/28/2020
RCP SADOSA LLC	Rent Sub to L'lords	553.00	1/28/2020
RCP SADOSA LLC	Rent Sub to L'lords	719.00	1/28/2020
RDO EQUIPMENT CO	Parts and Supplies	(9,657.69)	1/28/2020
RDO EQUIPMENT CO	Equipment Maintenanc	129.41	1/28/2020
RDO EQUIPMENT CO	Parts and Supplies	189.74	1/28/2020
RDO EQUIPMENT CO	Parts and Supplies	190.09	1/28/2020
RDO EQUIPMENT CO	Parts and Supplies	198.09	1/28/2020
RDO EQUIPMENT CO	Parts and Supplies	199.19	1/28/2020
RDO EQUIPMENT CO	Parts and Supplies	327.82	1/28/2020
RDO EQUIPMENT CO	Parts and Supplies	650.81	1/28/2020
RDO EQUIPMENT CO	Parts and Supplies	809.00	1/28/2020
RDO EQUIPMENT CO	Parts and Supplies	900.46	1/28/2020
RDO EQUIPMENT CO	Parts and Supplies	1,765.23	1/28/2020
RDO EQUIPMENT CO	Non-Tracked Equipmen	6,665.00	1/28/2020
RDO EQUIPMENT CO	Capital Outlay-Heavy	258,514.71	1/28/2020
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	1,044.00	1/28/2020
REALOGY HOLDINGS CORP	Rent Sub to L'lords	447.00	1/28/2020
REBECCA ESTES	Clothing	100.00	1/28/2020
RECEPT PHARMACY LP	Medical Supplies	189.00	1/28/2020
RECEPT PHARMACY LP	Medical Supplies	365.00	1/28/2020
RECEPT PHARMACY LP	Medical Supplies	956.00	1/28/2020
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	928.00	1/28/2020
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	2,552.00	1/28/2020
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	731.25	1/28/2020
REEDLINE MANAGEMENT	Rent Sub to L'lords	1,837.00	1/28/2020
REGENT REALTY SERVICES	HAP Reimb Port-in	470.00	1/28/2020
REGINA GAIL DUNHAM	Rent Sub to L'lords	493.00	1/28/2020



Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	1/28/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	129.00	1/28/2020
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	146.00	1/28/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	170.00	1/28/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1,292.00	1/28/2020
RELX INC	On-line Service	653.51	1/28/2020
RELX INC	On-line Service	1,296.50	1/28/2020
RELX INC	On-line Service	2,755.00	1/28/2020
RENTERS WAREHOUSE TEXAS LLC	Rent Sub to L'lords	588.00	1/28/2020
REPUBLIC BURGUNDY LP	Rent Sub to L'lords	(227.00)	1/28/2020
REPUBLIC BURGUNDY LP	Rent Sub to L'lords	358.00	1/28/2020
REPUBLIC BURGUNDY LP	Rent Sub to L'lords	1,534.00	1/28/2020
REPUBLIC REGENCY OAKS LP	HAP Reimb Port-in	450.00	1/28/2020
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	488.00	1/28/2020
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	1,313.00	1/28/2020
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	5,743.00	1/28/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	25.00	1/28/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	1/28/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	1/28/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	1/28/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	1/28/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	1/28/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	750.00	1/28/2020
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	1,671.00	1/28/2020
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	3,846.00	1/28/2020
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	(6.00)	1/28/2020
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	518.00	1/28/2020
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	926.00	1/28/2020
RESERVE AT QUEBEC LLC	HAP Reimb Port-in	3,424.00	1/28/2020
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	5,922.00	1/28/2020
RESI TL1 BORROWER LLC	Rent Sub to L'lords	1,274.00	1/28/2020
REX SELLERS	Rent Sub to L'lords	1,429.00	1/28/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	501.42	1/28/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	2,196.61	1/28/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	5,752.42	1/28/2020
RICHARD A HENDERSON PC	Counsel Fees - Court	300.00	1/28/2020
RICHARD A HENDERSON PC	Counsel Fees - Court	1,042.50	1/28/2020
RICHARD E BRIGGS	Rent Sub to L'lords	611.00	1/28/2020
RICHARD E JOHNSON SR	Rent Sub to L'lords	209.00	1/28/2020
RICHARD GLADSTONE	Counsel Fees - Juven	800.00	1/28/2020
RICHLAND CORNERS LLC	Rent Sub to L'lords	905.00	1/28/2020
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	225.00	1/28/2020
RICHMOND J WEBB SR	Rent Sub to L'lords	379.00	1/28/2020
RICK'S TIRE SERVICE INC	Tires and Tubes	75.00	1/28/2020
RICK'S TIRE SERVICE INC	Vehicle Maintenance	75.00	1/28/2020
RICK'S TIRE SERVICE INC	Parts and Supplies	95.00	1/28/2020
RICK'S TIRE SERVICE INC	Tires and Tubes	905.50	1/28/2020
RICKY K ROSE	Rent Sub to L'lords	619.00	1/28/2020
RIDGLEA 54 LLC	Rent Sub to L'lords	386.00	1/28/2020
RIDGLEA 54 LLC	Rent Sub to L'lords	875.00	1/28/2020
RIDGLEA 54 LLC	Rent Sub to L'lords	900.00	1/28/2020
RITA L DAVIS	Rent Sub to L'lords	172.00	1/28/2020
RITE OF PASSAGE	Medical Supplies	105.00	1/28/2020
ROBBY SMITH	Rent Sub to L'lords	1,014.00	1/28/2020
ROBERT G LITTLE	Rent Sub to L'lords	543.00	1/28/2020
ROBERT KEITH GILL	Counsel Fees - Court	570.00	1/28/2020
ROBERT M GULLINESE	Rent Sub to L'lords	1,110.00	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
ROBERT SEAN WEAR	Rent Sub to L'lords	193.00	1/28/2020
ROBERT W WILLIAMS	Rent Sub to L'lords	575.00	1/28/2020
ROBERT ZEDIK	Rental Assistance	845.00	1/28/2020
ROBERTA WALKER	Counsel Fees - Court	100.00	1/28/2020
ROBERTA WALKER	Counsel Fees - Court	472.50	1/28/2020
ROBIN ANDERSON	Rent Sub to L'lords	484.00	1/28/2020
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	1/28/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	460.00	1/28/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,020.00	1/28/2020
ROBINSON & SMART PC	Counsel Fees - Court	190.00	1/28/2020
ROBINSON & SMART PC	Counsel Fees - Court	1,640.00	1/28/2020
ROCK PROPERTIES LLC	Rent Sub to L'lords	679.00	1/28/2020
RODNEY COLLIER	Rent Sub to L'lords	671.00	1/28/2020
RODNEY D MCNEELY	Rent Sub to L'lords	1,063.00	1/28/2020
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	628.00	1/28/2020
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	849.00	1/28/2020
RODZINA INDUSTRIES INC	Supplies	8.00	1/28/2020
RODZINA INDUSTRIES INC	Supplies	8.00	1/28/2020
RODZINA INDUSTRIES INC	Supplies	8.00	1/28/2020
ROGERS & ROGERS IV	Rent Sub to L'lords	407.00	1/28/2020
ROLLAND CADE CORNISH	Rent Sub to L'lords	702.00	1/28/2020
ROMULO L CASAQUITE	Rent Sub to L'lords	1,030.00	1/28/2020
RONALD BIBB	HAP Reimb Port-in	488.00	1/28/2020
RONALD BIBB	Rent Sub to L'lords	2,420.00	1/28/2020
RONALD COUCH	Counsel Fees - Court	400.00	1/28/2020
RONALD COUCH	Counsel Fees - Court	637.50	1/28/2020
RONGJUAN X ROOKER	Rent Sub to L'lords	2,799.00	1/28/2020
RONGJUAN X ROOKER	HAP Reimb Port-in	3,765.00	1/28/2020
RONNIE EUGENE THOMAS	Rent Sub to L'lords	130.00	1/28/2020
ROSEMARY R THOMAS	Rent Sub to L'lords	1,234.00	1/28/2020
ROSLAND B LEOPOLD	Rent Sub to L'lords	273.00	1/28/2020
ROY GOLSAN	Counsel Fees - Proba	1,100.00	1/28/2020
ROY GOLSAN	Counsel Fees - Proba	1,100.00	1/28/2020
RSG INVESTMENTS B LLC	Prepaid - Rent	4,352.00	1/28/2020
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,612.00	1/28/2020
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,816.00	1/28/2020
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	3,074.00	1/28/2020
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	3,377.00	1/28/2020
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	25,492.00	1/28/2020
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	150.00	1/28/2020
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	450.00	1/28/2020
RUSSELL FEED INC	Canine Expense	107.97	1/28/2020
RUSSELL FEED INC	Estray Livestock	293.18	1/28/2020
RUSSELL J GRIECO	Rent Sub to L'lords	320.00	1/28/2020
RUSSELL J GRIECO	Rent Sub to L'lords	961.00	1/28/2020
Russell L Schaffner	Travel	152.37	1/28/2020
RUTHIE HUCKABY	Rent Sub to L'lords	488.00	1/28/2020
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	11,972.99	1/28/2020
SALIL K SARKAR	HAP Reimb Port-in	899.00	1/28/2020
SALIL K SARKAR	Rent Sub to L'lords	2,550.00	1/28/2020
SALVATORE LAMENTI	Rent Sub to L'lords	815.00	1/28/2020
SAM HOUSTON STATE UNIVERSITY	Education	75.00	1/28/2020
SAM HOUSTON STATE UNIVERSITY	Education	75.00	1/28/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	182.50	1/28/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	560.00	1/28/2020
SAMANTHA TWOMBLY	Clothing	100.00	1/28/2020
SAMUEL R TERRY	Counsel Fees - Court	100.00	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
SAMUEL R TERRY	Counsel Fees - Court	1,150.00	1/28/2020
SAMUEL ROSALES	Rent Sub to L'lords	900.00	1/28/2020
SAMUELS AVENUE LP	HAP Reimb Port-in	384.00	1/28/2020
SAMUELS AVENUE LP	Rent Sub to L'lords	2,644.00	1/28/2020
SANDI YOUNG	Rent Sub to L'lords	427.00	1/28/2020
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	461.00	1/28/2020
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	497.00	1/28/2020
SANSOM POINTE SENIOR LP	HAP Reimb Port-in	1,176.00	1/28/2020
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	1,762.00	1/28/2020
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	2,261.00	1/28/2020
SANTIAGO SALINAS	Counsel Fees - Court	167.50	1/28/2020
SANTIAGO SALINAS	Counsel Fees - Court	187.50	1/28/2020
SANTIAGO SALINAS	Counsel Fees - Court	267.50	1/28/2020
SANTIAGO SALINAS	Counsel Fees - Court	407.50	1/28/2020
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	5,170.80	1/28/2020
SC FUTURE LLC	Rent Sub to L'lords	1,540.00	1/28/2020
SCHOOL HEALTH CORPORATION	Equipment Maintenanc	284.15	1/28/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	30.00	1/28/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	1/28/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	265.00	1/28/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	695.00	1/28/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,550.00	1/28/2020
SCOTT R SPENCE	Rent Sub to L'lords	1,578.00	1/28/2020
SE HWAN CHUN	HAP Reimb Port-in	1,235.00	1/28/2020
SECOND COURT OF APPEALS	Professional Service	4,965.59	1/28/2020
SEMINOLE COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	46.92	1/28/2020
SEMINOLE COUNTY HOUSING AUTHORITY	Port HAP Port-out	727.00	1/28/2020
SERGIO M ROCHIN	Rent Sub to L'lords	254.00	1/28/2020
SERRANO HLD LLC	Rent Sub to L'lords	1,608.00	1/28/2020
SEVEN SEAS HOLDING II LLC	Rent Sub to L'lords	453.00	1/28/2020
SH 4727 WELLESLEY LLC	Rent Sub to L'lords	498.00	1/28/2020
SH 4727 WELLESLEY LLC	Rent Sub to L'lords	1,348.00	1/28/2020
SHAHIDA NAZ	Rent Sub to L'lords	698.00	1/28/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	400.00	1/28/2020
Shante A Hill	Education	320.00	1/28/2020
SHARHONDA WALKER	Rent Sub to L'lords	652.00	1/28/2020
SHARON E GIRAUD PLLC	Counsel Fees - CPS	100.00	1/28/2020
SHATERRA DAVIS	Clothing	250.00	1/28/2020
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	419.00	1/28/2020
SHAWN PASCHALL	Counsel Fees - Court	222.50	1/28/2020
SHAWN PASCHALL	Counsel Fees - Court	600.00	1/28/2020
SHAWN PASCHALL	Counsel Fees - Court	1,590.00	1/28/2020
SHAWN WOLFE NON GST EXEMPT TRUST	Rent Sub to L'lords	323.00	1/28/2020
SHAYLOOPA INVESTORS LLC	Rent Sub to L'lords	241.00	1/28/2020
SHEKHAR GANDHI	HAP Reimb Port-in	1,594.00	1/28/2020
SHEKHAR GANDHI	Rent Sub to L'lords	3,059.00	1/28/2020
SHELLEY BRIMER MAYO	Professional Service	1,111.00	1/28/2020
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	585.00	1/28/2020
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	2,424.00	1/28/2020
SHERRY L RUST	Reporter's Records (	4,555.00	1/28/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	71.67	1/28/2020
SHIBHA TYAGI	Rent Sub to L'lords	1,387.00	1/28/2020
SHIRLEY A JOHNSON	Rent Sub to L'lords	522.00	1/28/2020
SIGNATURE AUTOMATION LLC	Non-Tracked Construc	2,637.40	1/28/2020
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	527.00	1/28/2020
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,480.00	1/28/2020
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	780.00	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	807.50	1/28/2020
SILVER LINING STANDARD INC	HAP Reimb Port-in	721.00	1/28/2020
SILVER LINING STANDARD INC	Rent Sub to L'lords	966.00	1/28/2020
SIMBA INDUSTRIES	Non-Tracked Equipmen	238.90	1/28/2020
SIMPLIFY COMPLIANCE LLC	Subscriptions	523.00	1/28/2020
SJB LEGACY LLC	Rent Sub to L'lords	903.00	1/28/2020
SLEEPY HOLLOW MUTUAL HOUSING CORP	Rent Subsidy to Land	557.61	1/28/2020
SMITH PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	795.00	1/28/2020
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,297.00	1/28/2020
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,994.00	1/28/2020
SMITH TEMPORARIES INC	Elections Contract L	3,556.50	1/28/2020
SOF EULESS OWNER LP	Rent Sub to L'lords	(17.00)	1/28/2020
SOF EULESS OWNER LP	HAP Reimb Port-in	876.00	1/28/2020
SOF EULESS OWNER LP	Rent Sub to L'lords	1,143.00	1/28/2020
SOF EULESS OWNER LP	Rent Sub to L'lords	4,758.00	1/28/2020
SOLOMON BRACKENS	Rent Sub to L'lords	671.00	1/28/2020
SOLUTIONS CUBE GROUP LLC	Non-Track Equipment	12,952.50	1/28/2020
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	795.00	1/28/2020
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	1,246.00	1/28/2020
SON N TRAM	Rent Sub to L'lords	873.00	1/28/2020
SONYA (DANA JO) MCDONALD	Volunteer Program	31.45	1/28/2020
SOUTH FORT WORTH PROPERTIES LLC	Rent Sub to L'lords	1,162.00	1/28/2020
SOUTH FORT WORTH PROPERTIES LLC	Rent Sub to L'lords	1,557.00	1/28/2020
SOUTH HULEN LP	Rent Sub to L'lords	(548.00)	1/28/2020
SOUTH HULEN LP	Rent Sub to L'lords	219.00	1/28/2020
SOUTH HULEN LP	Rent Sub to L'lords	449.00	1/28/2020
SOUTH HULEN LP	Rent Sub to L'lords	2,283.00	1/28/2020
SOUTH HULEN LP	Rent Sub to L'lords	6,435.00	1/28/2020
SOUTHERN AUTOMATION LLC	Building Maintenance	5,234.00	1/28/2020
SOUTHERN COMPUTER WAREHOUSE INC	Non-Track Equipment	2,100.05	1/28/2020
SOUTHGATE MANOR LLC	Rent Sub to L'lords	446.00	1/28/2020
SOUTHGATE MANOR LLC	Rent Subsidy to Land	542.70	1/28/2020
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	41.98	1/28/2020
SOUTHWEST TEXAS EQUIPMENT DIST INC	Kitchen Supplies	19.20	1/28/2020
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	250.00	1/28/2020
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	475.00	1/28/2020
SPARK ENERGY LP	Utility Allowance	24.00	1/28/2020
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	3,835.00	1/28/2020
SPRING VALLEY LTD	Rent Sub to L'lords	881.00	1/28/2020
SS LIM LLC	Rent Sub to L'lords	548.00	1/28/2020
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	979.00	1/28/2020
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	1,081.00	1/28/2020
STANDARD AT BOSWELL MARKETPLACE LP	HAP Reimb Port-in	2,352.00	1/28/2020
STANLEY M WINDERMAN	Rent Sub to L'lords	2,276.00	1/28/2020
STANLEY RAFAEL HILL	Rent Sub to L'lords	1,374.00	1/28/2020
STAPLES ADVANTAGE	Supplies	(18.87)	1/28/2020
STAPLES ADVANTAGE	Supplies	1.63	1/28/2020
STAPLES ADVANTAGE	Supplies	11.59	1/28/2020
STAPLES ADVANTAGE	Supplies	29.13	1/28/2020
STAPLES ADVANTAGE	Supplies	29.98	1/28/2020
STAPLES ADVANTAGE	Supplies	31.50	1/28/2020
STAPLES ADVANTAGE	Computer Supplies	39.48	1/28/2020
STAPLES ADVANTAGE	Supplies	43.50	1/28/2020
STAPLES ADVANTAGE	Supplies	45.26	1/28/2020
STAPLES ADVANTAGE	Supplies	50.50	1/28/2020
STAPLES ADVANTAGE	Supplies	51.14	1/28/2020
STAPLES ADVANTAGE	Supplies	51.44	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	52.69	1/28/2020
STAPLES ADVANTAGE	Supplies	55.32	1/28/2020
STAPLES ADVANTAGE	Supplies	60.24	1/28/2020
STAPLES ADVANTAGE	Supplies	68.53	1/28/2020
STAPLES ADVANTAGE	Supplies	86.37	1/28/2020
STAPLES ADVANTAGE	Supplies	98.04	1/28/2020
STAPLES ADVANTAGE	Supplies	103.52	1/28/2020
STAPLES ADVANTAGE	Supplies	104.18	1/28/2020
STAPLES ADVANTAGE	Supplies	118.44	1/28/2020
STAPLES ADVANTAGE	Supplies	124.84	1/28/2020
STAPLES ADVANTAGE	Supplies	127.78	1/28/2020
STAPLES ADVANTAGE	Supplies	134.52	1/28/2020
STAPLES ADVANTAGE	Supplies	135.51	1/28/2020
STAPLES ADVANTAGE	Supplies	144.61	1/28/2020
STAPLES ADVANTAGE	Supplies	154.85	1/28/2020
STAPLES ADVANTAGE	Supplies	172.89	1/28/2020
STAPLES ADVANTAGE	Supplies	173.07	1/28/2020
STAPLES ADVANTAGE	Lab Supplies	193.15	1/28/2020
STAPLES ADVANTAGE	Supplies	199.35	1/28/2020
STAPLES ADVANTAGE	Supplies	240.15	1/28/2020
STAPLES ADVANTAGE	Supplies	271.76	1/28/2020
STAPLES ADVANTAGE	Supplies	284.62	1/28/2020
STAPLES ADVANTAGE	Supplies	318.47	1/28/2020
STAPLES ADVANTAGE	Supplies	389.00	1/28/2020
STAPLES ADVANTAGE	Supplies	510.77	1/28/2020
STAPLES ADVANTAGE	Supplies	529.13	1/28/2020
STAPLES ADVANTAGE	Supplies	761.53	1/28/2020
STAPLES ADVANTAGE	Supplies	942.34	1/28/2020
STARTEX POWER	Utility Allowance	210.00	1/28/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	100.00	1/28/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	350.00	1/28/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	924.00	1/28/2020
STEPHANIE MOSES	Professional Service	666.60	1/28/2020
STEPHANIES WORLD INC	Rent Sub to L'lords	227.00	1/28/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	230.00	1/28/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	410.00	1/28/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	855.00	1/28/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,330.00	1/28/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,230.00	1/28/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,725.00	1/28/2020
STEVE Q.NGUYEN	Rent Sub to L'lords	2,814.00	1/28/2020
STEVEN MICHAEL BETH	Rent Sub to L'lords	931.00	1/28/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	1/28/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	300.00	1/28/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	300.00	1/28/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	350.00	1/28/2020
STOP STICK LTD	Field Equipment & Su	485.36	1/28/2020
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	(482.00)	1/28/2020
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	199.00	1/28/2020
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	598.00	1/28/2020
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	2,971.00	1/28/2020
STRATTON FW INVESTORS LLC	HAP Reimb Port-in	4,371.00	1/28/2020
STREAM ENERGY	Utility Allowance	24.00	1/28/2020
STREAM ENERGY	HAP Reimb Port-in	55.00	1/28/2020
STREAM ENERGY	Utility Allowance	126.00	1/28/2020
STREAM ENERGY	Utility Assistance	127.00	1/28/2020
STREAM ENERGY	Utility Allowance	555.00	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
STREAM ENERGY	Utility Assistance	673.13	1/28/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	536.90	1/28/2020
SUE SCIONKA	Clothing	99.43	1/28/2020
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	592.00	1/28/2020
SUMMER ENERGY LLC	HAP Reimb Port-in	65.00	1/28/2020
SUMMER ENERGY LLC	Utility Allowance	114.00	1/28/2020
SUNBELT RENTALS INC	Supplies	176.78	1/28/2020
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	8,118.00	1/28/2020
SUPERVISED VISITATION NETWORK INC	Education	325.00	1/28/2020
SUPREME RED TEAM REAL ESTATE LLC	Rent Sub to L'lords	564.00	1/28/2020
SUPREME RED TEAM REAL ESTATE LLC	Rent Sub to L'lords	569.00	1/28/2020
SUSAN JENSEN	Clothing	151.40	1/28/2020
SUZANNE BENINATE	Rent Sub to L'lords	206.00	1/28/2020
SVS APARTMENTS LLC	Rent Sub to L'lords	3,954.00	1/28/2020
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	(653.00)	1/28/2020
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	799.00	1/28/2020
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	954.00	1/28/2020
SYCAMORE CENTER VILLAS LP	HAP Reimb Port-in	2,875.00	1/28/2020
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	7,935.00	1/28/2020
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	(1,221.00)	1/28/2020
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	449.00	1/28/2020
SYCAMORE POINTE TOWNHOMES LP	HAP Reimb Port-in	771.00	1/28/2020
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	9,868.00	1/28/2020
TACERA-TX ASSOC CO ENGINEERS AND	Dues	45.00	1/28/2020
TACERA-TX ASSOC CO ENGINEERS AND	Dues	90.00	1/28/2020
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	393,962.48	1/28/2020
TAE E MARKGRAF	Rent Sub to L'lords	648.00	1/28/2020
TAE E MARKGRAF	Rent Sub to L'lords	864.00	1/28/2020
TAE E MARKGRAF	Rent Sub to L'lords	913.00	1/28/2020
Talmage M Holmes	Travel-Taxable Meals	35.00	1/28/2020
TAQI BEGUM	Rent Sub to L'lords	1,121.00	1/28/2020
TARA ENERGY LLC	Utility Allowance	95.00	1/28/2020
TARA V KERSH	Counsel Fees - CPS	12,844.50	1/28/2020
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	1,108.00	1/28/2020
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	1,492.00	1/28/2020
TARRANT COUNTY BAR ASSOCIATION	Education	55.00	1/28/2020
TARRANT COUNTY BAR ASSOCIATION	Education	55.00	1/28/2020
TARRANT COUNTY BAR ASSOCIATION	Education	90.00	1/28/2020
TARRANT COUNTY BAR ASSOCIATION	Education	90.00	1/28/2020
TARRANT COUNTY BAR ASSOCIATION	Education	90.00	1/28/2020
TARRANT COUNTY BAR ASSOCIATION	Education	90.00	1/28/2020
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	75.00	1/28/2020
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	75.00	1/28/2020
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	75.00	1/28/2020
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	75.00	1/28/2020
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	1/28/2020
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	118.00	1/28/2020
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	814.00	1/28/2020
TARRANT COUNTY PARTNERS LP	HAP Reimb Port-in	838.00	1/28/2020
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	2,943.00	1/28/2020
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	19,525.00	1/28/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	8,382.38	1/28/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	27,356.21	1/28/2020
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	831.00	1/28/2020
TARRANT COUNTY SHERIFF	Travel	1,560.75	1/28/2020
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	237.50	1/28/2020
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,150.00	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
TCN INVESTMENTS IV LLC	Rent Sub to L'lords	689.00	1/28/2020
TDI FLEET SERVICES	Vehicle Maintenance	14.00	1/28/2020
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'lords	449.00	1/28/2020
TEKEISHA D ZIMMERMAN	Rent Sub to L'lords	475.00	1/28/2020
TERESEA A ADCOCK	Professional Service	444.40	1/28/2020
TERI LYNNE WORKMAN	Reporter's Records (	7,310.00	1/28/2020
TERRACE HOSPITALITY LLC	Rent Sub to L'lords	2,493.00	1/28/2020
TERRELL HOMES LTD	Rent Sub to L'lords	(90.00)	1/28/2020
TERRELL HOMES LTD	Rent Sub to L'lords	266.00	1/28/2020
TERRELL HOMES LTD	Rent Sub to L'lords	4,710.00	1/28/2020
TERRICK A PRINCE	Rent Sub to L'lords	833.00	1/28/2020
TERRICK A PRINCE	Central Garage Inv	2,635.63	1/28/2020
TERRY W GIBBONS	Rent Sub to L'lords	477.00	1/28/2020
TERRY W GIBBONS	Rent Sub to L'lords	495.00	1/28/2020
TERRY W GIBBONS	Rent Sub to L'lords	690.00	1/28/2020
TERRY W GIBBONS	HAP Reimb Port-in	859.00	1/28/2020
TERRY W GIBBONS	Rent Sub to L'lords	2,123.00	1/28/2020
TERRY W GIBBONS	Rent Sub to L'lords	9,871.00	1/28/2020
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	35.00	1/28/2020
TEXAS APCO/TX NENA JOINT CONF.	Education	325.00	1/28/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/28/2020
TEXAS CHRISTIAN UNIVERSITY	Education	1,750.00	1/28/2020
TEXAS CHRISTIAN UNIVERSITY	Education	1,750.00	1/28/2020
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	3.62	1/28/2020
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition Classroom Tr	200.00	1/28/2020
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	558.60	1/28/2020
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	(872.00)	1/28/2020
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	1,142.00	1/28/2020
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	689.13	1/28/2020
TEXAS REAL ESTATE	Rent Sub to L'lords	242.00	1/28/2020
TEXAS REGIONAL LANDFILL COMPANY LP	Support Services Sup	90.39	1/28/2020
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	15,120.00	1/28/2020
TEXAS STATE UNIVERSITY	Education	260.00	1/28/2020
TEXCAN VENTURES II LTD	Rent Sub to L'lords	579.00	1/28/2020
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,249.00	1/28/2020
TEXCAN VENTURES III	Rent Sub to L'lords	559.00	1/28/2020
TEXCAN VENTURES III	Rent Sub to L'lords	6,223.00	1/28/2020
THE BARROWS FIRM PC	Counsel Fees - Juven	280.00	1/28/2020
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	931.00	1/28/2020
THE BROADMOOR AT WESTERN HILLS LTD	Rent Subsidy to Land	1,798.00	1/28/2020
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	2,219.00	1/28/2020
THE BROADMOOR AT WESTERN HILLS LTD	HAP Reimb Port-in	5,905.00	1/28/2020
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	15,325.00	1/28/2020
THE COPE LAW FIRM PLLC	Counsel Fees - CPS	160.00	1/28/2020
THE DEVEREUX FOUNDATION	Clothing	935.95	1/28/2020
THE FAMILY FUND LLC	Rent Sub to L'lords	(1,084.00)	1/28/2020
THE FAMILY FUND LLC	Rent Sub to L'lords	618.00	1/28/2020
THE FAMILY FUND LLC	Rent Sub to L'lords	1,902.00	1/28/2020
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	1/28/2020
THE HUSTON FIRM PC	Counsel Fees - Court	137.50	1/28/2020
THE HUSTON FIRM PC	Counsel Fees - Court	890.00	1/28/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	145.00	1/28/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	193.75	1/28/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	401.25	1/28/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	242.50	1/28/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	770.00	1/28/2020
THE LOGAN AL LP	Rent Sub to L'lords	(732.00)	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
THE LOGAN AL LP	Rent Sub to L'lords	743.00	1/28/2020
THE LOGAN AL LP	Rent Sub to L'lords	3,054.00	1/28/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	500.00	1/28/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	4,162.50	1/28/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	500.00	1/28/2020
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	1,978.00	1/28/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	110.00	1/28/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	600.00	1/28/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	3,170.00	1/28/2020
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	1,952.00	1/28/2020
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	35.34	1/28/2020
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	321.78	1/28/2020
THE SPOKEN WORD LLC	Interpreter Fees	170.00	1/28/2020
THE TREE HOUSE INC	Supplies	328.91	1/28/2020
THE TREE HOUSE INC	Supplies	328.91	1/28/2020
THE TREE HOUSE INC	Supplies	350.74	1/28/2020
THE TREE HOUSE INC	Computer Supplies	883.23	1/28/2020
THE TREE HOUSE INC	Computer Supplies	3,119.89	1/28/2020
THOMAS EDWARD MURRAY	Rent Sub to L'lords	445.00	1/28/2020
THOMAS SHELBY JUNG III	Rent Sub to L'lords	701.00	1/28/2020
THOMAS W BALLANTYNE	Rent Sub to L'lords	1,807.00	1/28/2020
TIGER SUPPLIES INC	Non-Tracked Equipmen	98.70	1/28/2020
TIGER SUPPLIES INC	Capital Outlay-Grant	1,844.70	1/28/2020
TIM MOORE	Counsel Fees - Court	130.00	1/28/2020
TIMBERLINE TRUST	HAP Reimb Port-in	2,200.00	1/28/2020
TIME WARNER CABLE MEDIA SALES	Utilities	99.62	1/28/2020
TIMOTHY L MARTIN	Rent Sub to L'lords	(794.00)	1/28/2020
TIMOTHY L MARTIN	Rent Sub to L'lords	1,071.00	1/28/2020
Timothy M Bednarz	Education	170.00	1/28/2020
TIMOTHY RASHAD	Rent Sub to L'lords	1,098.00	1/28/2020
TINA BEAL	Clothing	197.11	1/28/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	745.00	1/28/2020
TOM MINH LE	Rent Sub to L'lords	808.00	1/28/2020
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100.00	1/28/2020
TOM WITTRICK	Rent Sub to L'lords	428.00	1/28/2020
TONY P HOLMES	Rent Sub to L'lords	655.00	1/28/2020
TONY P HOLMES	HAP Reimb Port-in	953.00	1/28/2020
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	580.00	1/28/2020
TOWN CENTER MALL LP	Prepaid - Rent	4,523.44	1/28/2020
TOWN CENTER MALL LP	Prepaid - Rent	5,991.30	1/28/2020
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	2,016.00	1/28/2020
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	5,184.00	1/28/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	530.00	1/28/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	575.00	1/28/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,225.00	1/28/2020
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	1/28/2020
TRAVIS YOUNG	Counsel Fees - Court	475.00	1/28/2020
TRAVIS YOUNG	Counsel Fees - Court	475.00	1/28/2020
TRAVIS YOUNG	Counsel Fees - Court	750.00	1/28/2020
TRAVIS YOUNG	Counsel Fees - Court	1,100.00	1/28/2020
TRDWIND HEB LLC	Rent Sub to L'lords	352.00	1/28/2020
TRDWIND HEB LLC	HAP Reimb Port-in	446.00	1/28/2020
TRDWIND HEB LLC	Rent Sub to L'lords	808.00	1/28/2020
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	251.30	1/28/2020
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	1,040.00	1/28/2020
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	1,173.00	1/28/2020
TREEHOUSE FINANCIAL LLC	HAP Reimb Port-in	1,479.00	1/28/2020



Vendor Name	Item Description	Paid Amount	Check Date
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	(286.00)	1/28/2020
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	1,320.00	1/28/2020
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	2,329.00	1/28/2020
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	2,780.00	1/28/2020
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	21.00	1/28/2020
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	218.00	1/28/2020
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	228.00	1/28/2020
TRI COUNTY PROPERTIES	Rent Sub to L'lords	4,494.00	1/28/2020
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	520.00	1/28/2020
TRINITY QUALITY HOUSING LP	HAP Reimb Port-in	604.00	1/28/2020
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	941.00	1/28/2020
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	3,243.00	1/28/2020
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	633.00	1/28/2020
TRINITY RIVER PUBLIC FACILITY CORP	HAP Reimb Port-in	1,525.00	1/28/2020
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	2,023.00	1/28/2020
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	18,670.00	1/28/2020
TRIPLE C INVESTMENT MANAGEMENT LLC	Rent Sub to L'lords	1,300.00	1/28/2020
TROPHY ARTS INC	Service Awards	48.00	1/28/2020
TRUE HIRE LLC	Background Check	704.75	1/28/2020
TS ASSET TOSCANA LLC	Rental Assistance	1,060.00	1/28/2020
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	1,495.00	1/28/2020
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	2,861.00	1/28/2020
TURN KEY REAL ESTATE & MANAGEMENT	Rent Sub to L'lords	773.00	1/28/2020
TX COMPTROLLER OF PUBLIC ACCOUNTS	Dues	100.00	1/28/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	63.00	1/28/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	83.00	1/28/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	110.00	1/28/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	172.00	1/28/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	393.00	1/28/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	589.82	1/28/2020
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	945.00	1/28/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	2,326.00	1/28/2020
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,157.00	1/28/2020
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,164.00	1/28/2020
TYLER ASSOCIATES LLC	Rent Sub to L'lords	6,463.00	1/28/2020
U S CORRECTIONS LLC	Professional Service	16,367.50	1/28/2020
U S POSTMASTER	Postage	4,510.00	1/28/2020
ULINE INC	Parts and Supplies	73.00	1/28/2020
ULINE INC	Supplies	188.52	1/28/2020
UNBOUND FORT WORTH	Clothing	97.41	1/28/2020
UNDERWOOD EQUIPMENT CO	Parts and Supplies	2,083.46	1/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	3.48	1/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	4.14	1/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	4.14	1/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	5.52	1/28/2020
UNIFIRST HOLDINGS INC	Laundry Services	5.68	1/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	6.24	1/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	10.44	1/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	12.52	1/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.38	1/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.90	1/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	17.14	1/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	19.36	1/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	21.48	1/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	23.64	1/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	24.84	1/28/2020
UNIFIRST HOLDINGS INC	Building Maintenance	26.50	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	28.52	1/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	29.22	1/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	29.22	1/28/2020
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	1/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	36.16	1/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	37.44	1/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	39.28	1/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	42.06	1/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	50.66	1/28/2020
UNIFIRST HOLDINGS INC	Custodian Services	69.72	1/28/2020
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	1/28/2020
UNIFY POLICE DEPARTMENT	Court Costs	52.50	1/28/2020
UNITED INTERPRETATION AND	Interpreter Fees	212.50	1/28/2020
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	4.57	1/28/2020
UNT HEALTH SCIENCE CENTER	Laboratory Accrediat	3,000.00	1/28/2020
URBAN VILLAGE PROPERTIES	Rent Sub to L'lords	930.00	1/28/2020
UTA POLICE DEPARTMENT	Drug Seizure Interes	328.95	1/28/2020
UTA POLICE DEPARTMENT	Drug Seizures	13,633.54	1/28/2020
V A DAVIS	Rent Sub to L'lords	880.00	1/28/2020
V A DAVIS	Rent Sub to L'lords	942.00	1/28/2020
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	549.00	1/28/2020
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	569.00	1/28/2020
VALENCIA FW INVESTORS LLC	HAP Reimb Port-in	1,423.00	1/28/2020
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	4,888.00	1/28/2020
VALERIE KRUSE	Counsel Fees - Court	337.50	1/28/2020
VALERIE KRUSE	Counsel Fees - Proba	750.00	1/28/2020
VALERIE KRUSE	Counsel Fees - Proba	750.00	1/28/2020
VALLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1,002.00	1/28/2020
VALUE TEXTILES INC	Bedding and Clothing	233.38	1/28/2020
VAN T NGUYEN	Rent Sub to L'lords	1,550.00	1/28/2020
VAN TRAN	Rent Sub to L'lords	361.00	1/28/2020
VANTOORN & ASSOCIATES INC	Captial Murder - Inv	7,087.00	1/28/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	142.50	1/28/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	880.00	1/28/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,240.00	1/28/2020
Veerinder Taneja	Education	70.00	1/28/2020
VERDE EQUITY VENTURES LLC	Rent Sub to L'lords	1,133.00	1/28/2020
VERDEL CORPORATION	Rent Sub to L'lords	407.00	1/28/2020
VESTED ASSET LLC	Rent Sub to L'lords	452.00	1/28/2020
VETERAN ENERGY LLC	HAP Reimb Port-in	42.00	1/28/2020
VGI LLC	Rent Sub to L'lords	804.00	1/28/2020
VIC A AKERS	Rent Sub to L'lords	586.00	1/28/2020
VICKIE LAWON BONHAM	Rent Sub to L'lords	2,974.00	1/28/2020
VIGILANT SOLUTIONS LLC	On-line Service	5,600.00	1/28/2020
VIJAY K CHAWLA	HAP Reimb Port-in	945.00	1/28/2020
VIJAY K CHAWLA	Rent Sub to L'lords	2,657.00	1/28/2020
VIJAY K CHAWLA	Rent Sub to L'lords	26,449.00	1/28/2020
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	712.00	1/28/2020
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,113.00	1/28/2020
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,157.00	1/28/2020
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,900.00	1/28/2020
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	5,356.00	1/28/2020
VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	3,483.00	1/28/2020
VINCENT ANTHONY GONZALES	Captial Murder - Oth	4,113.30	1/28/2020
VINH HUYNH	Rent Sub to L'lords	863.00	1/28/2020
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	1/28/2020
VIRGINIA CARTER	Counsel Fees - Court	410.00	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
VIVIAN J WILLIAMS	Rent Sub to L'lords	679.00	1/28/2020
VVDT LLC	Rent Sub to L'lords	1,368.00	1/28/2020
VWR INTERNATIONAL LLC	Lab Supplies	395.74	1/28/2020
VWR INTERNATIONAL LLC	Lab Supplies	1,013.79	1/28/2020
WAK HG LLC	Rent Sub to L'lords	627.00	1/28/2020
WAK HG LLC	Rent Sub to L'lords	639.00	1/28/2020
WAK HG LLC	Rent Sub to L'lords	651.00	1/28/2020
WAK HG LLC	Rent Sub to L'lords	7,569.00	1/28/2020
WAK SYC LLC	Rent Sub to L'lords	612.00	1/28/2020
WAK SYC LLC	Rent Sub to L'lords	1,014.00	1/28/2020
WAK SYC LLC	Rent Sub to L'lords	1,349.00	1/28/2020
WAK SYC LLC	HAP Reimb Port-in	3,068.00	1/28/2020
WAK SYC LLC	Rent Sub to L'lords	3,450.00	1/28/2020
WAK SYC LLC	Rent Sub to L'lords	6,768.00	1/28/2020
WAK T LLC	Rent Sub to L'lords	66.00	1/28/2020
WAK T LLC	Rent Sub to L'lords	3,697.00	1/28/2020
WALGREENS #7299	Food/Hygiene Assista	26.00	1/28/2020
WALMART STORE 01-5312	Clothing	199.33	1/28/2020
WALMART STORE 01-5312	Clothing	247.76	1/28/2020
WALMART STORE 01-5312	Food	250.00	1/28/2020
WALT A CLEVELAND	Counsel Fees - Court	300.00	1/28/2020
WALT A CLEVELAND	Counsel Fees - Court	495.00	1/28/2020
WANDA EVANS	Clothing	169.08	1/28/2020
WARREN ST JOHN	Counsel Fees - Court	237.50	1/28/2020
WARREN ST JOHN	Counsel Fees - Court	600.00	1/28/2020
WARREN ST JOHN	Counsel Fees - Court	900.00	1/28/2020
WARREN ST JOHN	Counsel Fees - Court	2,850.00	1/28/2020
WATERS LANDING EA LLC	Rent Sub to L'lords	480.00	1/28/2020
WATERS LANDING EA LLC	Rent Sub to L'lords	3,448.00	1/28/2020
WCJ WILSON 95 LTD	Prepaid - Rent	5,469.71	1/28/2020
WCJ WILSON 95 LTD	Prepaid - Rent	6,167.98	1/28/2020
WEDGE SUPPLY LLC	Custodian Supplies	49.49	1/28/2020
WEDGE SUPPLY LLC	Custodian Supplies	82.33	1/28/2020
WEI QIAN	Rent Sub to L'lords	949.00	1/28/2020
WENJUN CHEN	Rent Sub to L'lords	3,008.00	1/28/2020
WENXIN WANG	Rent Sub to L'lords	497.00	1/28/2020
WES BALL LAW PLLC	Counsel Fees - Court	1,720.00	1/28/2020
WES BALL LAW PLLC	Counsel Fees-Crimina	1,845.00	1/28/2020
WES BALL LAW PLLC	Counsel Fees - Capit	13,237.50	1/28/2020
WESLEY VEASLEY	Rent Sub to L'lords	763.00	1/28/2020
WEST GROUP	Law Books	(188.20)	1/28/2020
WEST GROUP	Law Books	194.00	1/28/2020
WEST GROUP	Law Books	2,246.00	1/28/2020
WEST GROUP	On-line Service	2,394.00	1/28/2020
WEST GROUP	On-line Service	4,575.00	1/28/2020
WEST WIND 2013 VR ASSOCIATES LLC	Rent Sub to L'lords	275.00	1/28/2020
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	252.00	1/28/2020
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	42.00	1/28/2020
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	389.00	1/28/2020
WESTERN HILLS AFFORDABLE HOUSING LP	HAP Reimb Port-in	1,278.00	1/28/2020
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Subsidy to Land	2,868.50	1/28/2020
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	5,367.00	1/28/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	1/28/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	1/28/2020
WESTERN-BRW PAPER CO INC	Supplies	178.80	1/28/2020
WESTERN-BRW PAPER CO INC	Supplies	298.00	1/28/2020
WESTERN-BRW PAPER CO INC	Supplies	298.00	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	427.00	1/28/2020
WESTERN-BRW PAPER CO INC	Supplies	596.00	1/28/2020
WESTERN-BRW PAPER CO INC	Supplies	596.00	1/28/2020
WESTERN-BRW PAPER CO INC	Graphics Inventory	862.40	1/28/2020
WESTERN-BRW PAPER CO INC	Sheriff Inventory	1,089.60	1/28/2020
WESTERN-BRW PAPER CO INC	Supplies	1,192.00	1/28/2020
WESTERN-BRW PAPER CO INC	Graphics Inventory	1,451.20	1/28/2020
WESTERN-BRW PAPER CO INC	Graphics Inventory	2,822.40	1/28/2020
WESTERN-BRW PAPER CO INC	Graphics Inventory	4,252.40	1/28/2020
WESTMOUNT AT FOREST OAKS ARLINGTON	Rent Subsidy to Land	775.00	1/28/2020
WESTWARD INVESTMENTS LLC	Rent Sub to L'lords	565.00	1/28/2020
WHITNEY ILLIES	Rent Sub to L'lords	1,124.00	1/28/2020
WHITNEY METCALF	Professional Service	400.00	1/28/2020
WILBARGER COUNTY SHERIFF	Court Costs	200.00	1/28/2020
WILCO REALTY	Rent Sub to L'lords	296.00	1/28/2020
WILDWOOD BRANCH TOWNHOMES LP	Rent Subsidy to Land	534.49	1/28/2020
WILDWOOD BRANCH TOWNHOMES LP	HAP Reimb Port-in	846.00	1/28/2020
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,334.00	1/28/2020
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	2,316.00	1/28/2020
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	5,528.00	1/28/2020
WILLANDA GRIMES	Rent Sub to L'lords	849.00	1/28/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	56.25	1/28/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	600.00	1/28/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	150.00	1/28/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	75.00	1/28/2020
WILLIAM R BIGGS PLLC	Counsel Fees - Court	340.00	1/28/2020
WILLIAM R BIGGS PLLC	Counsel Fees - Court	470.00	1/28/2020
WILLIAM R BIGGS PLLC	Counsel Fees - Court	550.00	1/28/2020
WILLIAM RUCKER	Rent Sub to L'lords	652.00	1/28/2020
WILLIAM S HARRIS	Counsel Fees - Court	2,100.00	1/28/2020
WILMA DAVID-MAY	Clothing	358.54	1/28/2020
WINDVALE PARK LTD	Rent Sub to L'lords	748.00	1/28/2020
WINDVALE PARK LTD	Rent Sub to L'lords	1,496.00	1/28/2020
WOODARD BUILDERS SUPPLY CO	Parts and Supplies	169.00	1/28/2020
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	545.00	1/28/2020
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	2,219.00	1/28/2020
WOODMONT APARTMENTS LP	Rent Sub to L'lords	443.00	1/28/2020
WOODMONT APARTMENTS LP	Rent Sub to L'lords	558.00	1/28/2020
WOODMONT APARTMENTS LP	HAP Reimb Port-in	2,290.00	1/28/2020
WOODMONT APARTMENTS LP	Rent Sub to L'lords	2,779.00	1/28/2020
WOODMONT APARTMENTS LP	Rent Sub to L'lords	9,246.00	1/28/2020
WOOF BROTHERS LLC	Rent Sub to L'lords	390.00	1/28/2020
WOOF BROTHERS LLC	Rent Sub to L'lords	1,372.00	1/28/2020
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1,202.00	1/28/2020
WORTHINGTON APARTMENTS LP	HAP Reimb Port-in	1,614.00	1/28/2020
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	2,550.00	1/28/2020
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	15,620.00	1/28/2020
WRH SUNDRIDGE II LLC	Rent Sub to L'lords	281.00	1/28/2020
WYC-WOODWARD YOUTH CORPORATION	Medical Supplies	307.13	1/28/2020
XIANGDONG HE	Rent Sub to L'lords	1,605.00	1/28/2020
XIAOHONG ZHENG	Rent Sub to L'lords	849.00	1/28/2020
YIP HOLDING LLC	Rent Sub to L'lords	937.00	1/28/2020
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	405.00	1/28/2020
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	1,080.00	1/28/2020
YOLANDA RAMIREZ	Clothing	400.69	1/28/2020
YORK PROPERTIES	Rent Sub to L'lords	548.00	1/28/2020
YORK PROPERTIES	Rent Sub to L'lords	1,820.00	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
YOUNG ENERGY LLC	Utility Allowance	37.00	1/28/2020
YOUNG ENERGY LLC	Utility Allowance	88.00	1/28/2020
YU LIU	Rent Sub to L'lords	1,821.00	1/28/2020
ZEPING FAN	Rent Sub to L'lords	1,728.00	1/28/2020
ZIMMERER-KUBOTA INC	Parts and Supplies	159.87	1/28/2020
ZIMMERER-KUBOTA INC	Parts and Supplies	240.04	1/28/2020
ZONES INC	Non-Track Equipment	543.80	1/28/2020
<b>COURT CLAIMS TOTAL</b>		<b>5,041,110.37</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*</b>			
<b>FOR THE WEEK ENDING - January 28, 2020</b>			
Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	8,505.00	1/28/2020
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	8,505.00	1/28/2020
AVERTEST LLC	Laboratory Costs	31,455.50	1/28/2020
B & T BEST TOWS LLC	Vehicle Maintenance	519.90	1/28/2020
BRIGHTER POSSIBILITIES FAMILY	Professional Service	3,902.50	1/28/2020
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	8,115.00	1/28/2020
Dennis W Davidson	Mileage Allowance	41.40	1/28/2020
HELPING OPEN PEOPLES EYES INC	Outpatient Group Cou	3,806.50	1/28/2020
Kimberley D Sanchez	Travel	342.91	1/28/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	57.94	1/28/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	22.68	1/28/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	(9.45)	1/28/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	43.47	1/28/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	108.36	1/28/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	34.18	1/28/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	4.41	1/28/2020
Leighton G Iles	Travel	367.80	1/28/2020
LENA POPE HOME INC	Prepaid - Rent	18,120.64	1/28/2020
LENA POPE HOME INC	Professional Service	7,377.26	1/28/2020
LENA POPE HOME INC	Professional Service	47,161.50	1/28/2020
LENA POPE HOME INC	Professional Service	1,230.38	1/28/2020
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	734.64	1/28/2020
Marquetta E Westmoreland	Travel	15.00	1/28/2020
Marquetta E Westmoreland	Travel-Taxable Meals	35.00	1/28/2020
MEDLINE INDUSTRIES INC	Lab Supplies	390.00	1/28/2020
MHMR OF TARRANT COUNTY	Outpatient Group Cou	1,410.00	1/28/2020
MHMR OF TARRANT COUNTY	Professional Service	70,453.69	1/28/2020
MHMR OF TARRANT COUNTY	Professional Service	1,920.00	1/28/2020
MULTI-HEALTH SYSTEMS INC	Tuition Classroom Tr	975.00	1/28/2020
SOUTHERN COMPUTER WAREHOUSE INC	Equipment Maintenanc	268.56	1/28/2020
STAPLES ADVANTAGE	Supplies	102.70	1/28/2020
STAPLES ADVANTAGE	Supplies	448.88	1/28/2020
TEXAS CHRISTIAN UNIVERSITY	Education	1,750.00	1/28/2020
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition Classroom Tr	650.00	1/28/2020
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition Classroom Tr	50.00	1/28/2020
WESTERN-BRW PAPER CO INC	Supplies	447.00	1/28/2020
WESTERN-BRW PAPER CO INC	Supplies	298.00	1/28/2020
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	1,200.00	1/28/2020
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	600.00	1/28/2020
YOUTH ADVOCATE PROGRAMS INC	Professional Service	23,441.00	1/28/2020
YOUTH ADVOCATE PROGRAMS INC	Professional Service	4,122.76	1/28/2020
<b>NON COURT CLAIMS TOTAL</b>		<b>249,025.11</b>	
<b>* These claims need not appear on the claims report.</b>			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>CLAIMS GRAND TOTAL</b>		<b>5,290,135.48</b>	
<b>FY 2020 YTD CLAIMS GRAND TOTAL</b>		<b>82,932,479.26</b>	

Vendor Name	Item Description	Paid Amount	Check Date
<b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>			
<b>FOR THE WEEK ENDING - January 28, 2020</b>			
Vendor Name	Item Description	Paid Amount	Check Date
Ataram LLC	Parts and Supplies	750.00	1/28/2020
Ataram LLC	Grease and Oil	1,384.97	1/28/2020
Ataram LLC	Grease and Oil	2,641.80	1/28/2020
Chapter 13 Trustee, Middle District of GA	5006 Chapter 13 Levy	118.50	1/28/2020
CIGNA Dental	Dental Claims	42,025.46	1/28/2020
CIGNA Dental	Dental Claims	13,045.90	1/28/2020
City of Colleyville	Water	16.58	1/28/2020
City of Fort Worth	Professional Service	117,783.74	1/28/2020
City of Haltom City	Water	44.08	1/28/2020
City Of Haltom City	Water	19.80	1/28/2020
Coast Professional Inc	5002 Student Loan Levy	340.02	1/28/2020
DirecTV Inc	Subscriptions	86.98	1/28/2020
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	1/28/2020
EyeMed	Vision Premiums	30,683.37	1/28/2020
EyeMed	Vision Premiums	6,249.81	1/28/2020
FedEx	Postage	48.36	1/28/2020
Fedex	Postage	46.64	1/28/2020
Fedex	Postage	1,661.54	1/28/2020
Heidelberg USA Inc	Equipment Maintenance	1,693.00	1/28/2020
HiEd INC	Computer Supplies	199.50	1/28/2020
Internal Revenue Service	5001 Tax Levy	411.00	1/28/2020
Interstate Battery of Ft Worth	Parts and Supplies	1,397.52	1/28/2020
Interstate Battery Of Ft Worth	Parts and Supplies	155.90	1/28/2020
IRS FICA EE	FICA-Employee	703,752.71	1/28/2020
IRS FICA ER	FICA-Employer	703,752.60	1/28/2020
IRS FIT	FIT Withholding	1,187,487.48	1/28/2020
IRS MED EE	Medicare-Employee	164,587.19	1/28/2020
IRS MED ER	Medicare-Employer	164,587.17	1/28/2020
Joshua A Adams	Education	170.00	1/28/2020
Krystal Kaether	Education	170.00	1/28/2020
Lincoln Financial Group	Deferred Comp	30,940.34	1/28/2020
Medline Industries Inc	Lab Supplies	72.00	1/28/2020
MHN Services	Employee Assistance	750.96	1/28/2020
MHN Services	Employee Assistance	12,438.54	1/28/2020
MHN Services	Employee Assistance	624.66	1/28/2020
Michigan State Disbursement Unit	Child Support	163.91	1/28/2020
Mississippi Dept of Human Services	Child Support	94.62	1/28/2020
Nationwide Retirement Solutions	Deferred Comp	139,128.35	1/28/2020
Optum Bank	HSA Employee Contribution	27,215.46	1/28/2020
Optum Bank	HSR Employer Seed	4,846.24	1/28/2020
P Host San Antonio LP	Education	315.06	1/28/2020
P Host San Antonio LP	Education	315.06	1/28/2020
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,312.93	1/28/2020
PayFlex	Section 125 Claims	9,419.95	1/28/2020
Pennsylvania-HEAA	5002 Student Loan Levy	1,000.28	1/28/2020
Pomai Uyehara	Health Food Permits	240.00	1/28/2020
Promotional Designs Inc	Clothing	189.63	1/28/2020
Prudential Ins	Long Term Care Premiums	3,553.90	1/28/2020
Senior Healthcare Consultants	Trust - Constable 1	48.85	1/28/2020
Standard Insurance	Long term disability	28,237.94	1/28/2020
State of Louisiana	Child Support	579.68	1/28/2020
Tarrant Co P/R Acct	Payroll Transfers	8,172,591.83	1/28/2020
Tarrant Co P/R Acct	Payroll Transfers-Off Cycle Jan 2020	993.09	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
Tarrant County Bar Association	Education	90.00	1/28/2020
Tarrant County Bar Association	Education	90.00	1/28/2020
Tennessee Child Support Receipting	Child Support	9.23	1/28/2020
Texas Child Support Disbursement	Child Support	42,577.50	1/28/2020
Texas Christian University	Education	1,750.00	1/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2019	1,337.08	1/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2019	5.00	1/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2019	28.63	1/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2019	190.21	1/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2019	3.57	1/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2019	17.07	1/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2019	2,414.79	1/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2019	1.00	1/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2019	7.69	1/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2019	1.93	1/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2019	10.93	1/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2019	6,366.66	1/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2019	337.50	1/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2019	248,010.10	1/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2019	30.79	1/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2019	2.29	1/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2019	18,298.32	1/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2019	217.22	1/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2019	1.43	1/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2019	4,207.82	1/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2019	83,767.50	1/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2019	51,014.18	1/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2020	257.16	1/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2019	15,339.63	1/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2019	18,217.94	1/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2019	23,032.16	1/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2019	9,058.19	1/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2019	25,946.97	1/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2019	34.00	1/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2019	160.65	1/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2019	1,312.01	1/28/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2019	2,042.42	1/28/2020
Texas Comptroller of Public Accts	Civil Fees -Compt-State Portion 4th Quarter 2019	25,988.40	1/28/2020
Texas Comptroller of Public Accts	Civil Fees -Compt-State Portion 4th Quarter 2019	33,610.00	1/28/2020
Texas Comptroller of Public Accts	Civil Fees -Compt-State Portion 4th Quarter 2019	67,220.00	1/28/2020
Texas Comptroller of Public Accts	Civil Fees -Compt-State Portion 4th Quarter 2019	1,775.00	1/28/2020
Texas Comptroller of Public Accts	Civil Fees -Compt-State Portion 4th Quarter 2019	1,904.00	1/28/2020
Texas Comptroller of Public Accts	Civil Fees -Compt-State Portion 4th Quarter 2019	3,408.00	1/28/2020
Texas Comptroller of Public Accts	Civil Fees -Compt-State Portion 4th Quarter 2019	90,956.24	1/28/2020
Texas Comptroller of Public Accts	Civil Fees -Compt-State Portion 4th Quarter 2019	12,340.50	1/28/2020
Texas Comptroller of Public Accts	Civil Fees -Compt-State Portion 4th Quarter 2019	51,160.00	1/28/2020
Texas Comptroller of Public Accts	Civil Fees -Compt-State Portion 4th Quarter 2019	27,684.90	1/28/2020
Texas Comptroller of Public Accts	Civil Fees -Compt-State Portion 4th Quarter 2019	118,053.52	1/28/2020
Texas Comptroller of Public Accts	Civil Fees -Compt-State Portion 4th Quarter 2019	126,113.60	1/28/2020
Texas Comptroller of Public Accts	Civil Fees -Compt-State Portion 4th Quarter 2019	164,065.10	1/28/2020
Texas Comptroller of Public Accts	Civil Fees -Compt-State Portion 4th Quarter 2019	51,356.10	1/28/2020
Texas Comptroller of Public Accts	Civil Fees -Compt-State Portion 4th Quarter 2019	382,879.16	1/28/2020
Texas Comptroller of Public Accts	Civil Fees -Compt-State Portion 4th Quarter 2019	136,221.08	1/28/2020
Texas Comptroller of Public Accts	Drug Court Program Acct State Comptroller - 4th Qtr	27,467.80	1/28/2020
Texas Comptroller of Public Accts	Electronic Filing System St Fund - 4th Qtr	476,930.15	1/28/2020
Texas Comptroller of Public Accts	Electronic Filing System St Fund - 4th Qtr	10,353.96	1/28/2020
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,086.10	1/28/2020

Vendor Name	Item Description	Paid Amount	Check Date
Texas Public Health Assoc - TPHA	Dues	65.00	1/28/2020
Texas Public Health Assoc - TPHA	Education	280.00	1/28/2020
Tim Truman	5006 Chapter 13 Levy	3,699.62	1/28/2020
U S Postmaster	Postage	900.00	1/28/2020
United Healthcare Insurance Co	Medical Administration	270,834.90	1/28/2020
United Healthcare Insurance Co	Medical Administration	25,600.29	1/28/2020
United Way	United Fund	1,878.79	1/28/2020
UnitedHealthcare	Medical Claims	771,220.76	1/28/2020
UnitedHealthcare	Medical Claims	122,127.64	1/28/2020
UnitedHealthcare	125 Flex Claims	56,769.37	1/28/2020
UnitedHealthcare	Non-Claim Activity	(4.26)	1/28/2020
UnitedHealthcare	Increase Imprest Account	5,000.00	1/28/2020
US Department of Education	5002 Student Loan Levy	1,457.29	1/28/2020
VALIC Retirement	Deferred Comp	20,175.98	1/28/2020
YMCA	YMCA	1,902.78	1/28/2020
York Risk Services Group	Worker's Comp - 1/13/20-01/19/20	17,210.32	1/28/2020
York Risk Services Group	Worker's Comp - 1/20/20-01/26/20	53,069.04	1/28/2020
<b>COURT ADDENDUM TOTAL</b>		<b>15,301,683.14</b>	

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

**FOR THE WEEK ENDING - January 28, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
DirectTV Inc	Subscriptions	215.99	1/28/2020
Jose Castillo Rios	Drug Seizures	150.00	1/28/2020
Jose Castillo Rios	Drug Seizure Interes	0.89	1/28/2020
Verizon Wireless Services LLC	Telephone - Mobile	780.38	1/28/2020
Verizon Wireless Services Llc	Telephone - Mobile	272.78	1/28/2020
Verizon Wireless Services Llc	Telephone - Mobile	10.68	1/28/2020
Verizon Wireless Services Llc	Telephone - Mobile	10.68	1/28/2020
Verizon Wireless Services Llc	Telephone - Mobile	101.96	1/28/2020
Verizon Wireless Services Llc	Telephone - Mobile	70.81	1/28/2020
Verizon Wireless Services Llc	Telephone - Mobile	306.61	1/28/2020
Verizon Wireless Services Llc	Telephone - Mobile	48.72	1/28/2020
Verizon Wireless Services Llc	Telephone - Mobile	71.58	1/28/2020
<b>NON COURT ADDENDUM TOTAL</b>		<b>2,041.08</b>	

\* These claims need not appear on the claims addendum report.

*(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)*

<b>ADDENDUM GRAND TOTAL</b>		<b>15,303,724.22</b>	
CURRENT PERIOD PAYMENT TOTAL		20,593,859.70	
CURRENT PERIOD VOIDS		(64,747.20)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>20,529,112.50</b>	
FY2020 YTD PAYMENT TOTAL		249,960,752.31	
FY2020 YTD VOIDS		(227,160.05)	
<b>FY2020 YTD GRAND TOTAL</b>		<b>249,733,592.26</b>	