

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - October 29, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	371.00	10/29/2019
22KILL	Professional Service	2,400.00	10/29/2019
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	1,306.00	10/29/2019
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	15,217.00	10/29/2019
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	360.00	10/29/2019
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	401.00	10/29/2019
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	485.00	10/29/2019
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	647.00	10/29/2019
2925 WEST NORMANDALE LP	Rent Sub to L'lords	835.00	10/29/2019
2925 WEST NORMANDALE LP	Rent Sub to L'lords	1,000.00	10/29/2019
32TEN ON THE BLVD LP	Rent Sub to L'lords	508.00	10/29/2019
350 SHADY LANE LP	Rent Sub to L'lords	437.00	10/29/2019
350 SHADY LANE LP	Rent Sub to L'lords	632.00	10/29/2019
350 SHADY LANE LP	Rent Sub to L'lords	5,208.00	10/29/2019
3500 RIVERSIDE LLC	Rent Sub to L'lords	615.00	10/29/2019
3500 RIVERSIDE LLC	HAP Reimb Port-in	700.00	10/29/2019
3500 RIVERSIDE LLC	Rent Sub to L'lords	1,168.00	10/29/2019
3500 RIVERSIDE LLC	Rent Sub to L'lords	1,580.00	10/29/2019
3-C TECHNOLOGY LLC	Parts and Supplies	17,353.50	10/29/2019
4 HAPPY HOMES INC	Rent Sub to L'lords	1,470.00	10/29/2019
4 IMPRINT INC	Volunteer Program	156.25	10/29/2019
4 IMPRINT INC	Supplies	320.52	10/29/2019
4 IMPRINT INC	Promotional Expenses	1,800.00	10/29/2019
400RALPHST LLC	Rent Sub to L'lords	2,125.00	10/29/2019
4521-4523 ALTAMESA LLC	Rent Sub to L'lords	850.00	10/29/2019
4CHANGE ENERGY COMPANY	Utility Allowance	160.00	10/29/2019
5117 HAMPSHIRE LLC	Rent Sub to L'lords	(368.00)	10/29/2019
5117 HAMPSHIRE LLC	Rent Sub to L'lords	569.00	10/29/2019
5117 HAMPSHIRE LLC	Rent Sub to L'lords	735.00	10/29/2019
525 KING GEORGE LP	Rent Sub to L'lords	539.00	10/29/2019
525 KING GEORGE LP	Rent Sub to L'lords	725.00	10/29/2019
525 KING GEORGE LP	Rent Sub to L'lords	1,028.00	10/29/2019
5401 OVERTON LP	Rent Sub to L'lords	759.00	10/29/2019
5401 OVERTON LP	Rent Sub to L'lords	910.00	10/29/2019
5401 OVERTON LP	HAP Reimb Port-in	1,186.00	10/29/2019
5401 OVERTON LP	Rent Sub to L'lords	5,114.00	10/29/2019
5513 CROSSCREEK LLC	HAP Reimb Port-in	515.00	10/29/2019
5600 COTSWOLD LP	Rent Sub to L'lords	1,151.00	10/29/2019
5600 COTSWOLD LP	Rent Sub to L'lords	3,883.00	10/29/2019
57 HUNDRED BOCA LP	HAP Reimb Port-in	53.00	10/29/2019
57 HUNDRED BOCA LP	Rent Sub to L'lords	530.00	10/29/2019
57 HUNDRED BOCA LP	Rent Sub to L'lords	3,997.00	10/29/2019
5700 BELLAIRE LLC	Rent Sub to L'lords	1,892.00	10/29/2019
5700 HULEN LTD	Rent Sub to L'lords	3,288.00	10/29/2019
6201 WOODWAY LLC	Rent Sub to L'lords	626.00	10/29/2019
6201 WOODWAY LLC	Rent Sub to L'lords	2,073.00	10/29/2019
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	465.00	10/29/2019
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	7,628.00	10/29/2019
6351 VEGA DRIVE LLC	HAP Reimb Port-in	964.00	10/29/2019
6351 VEGA DRIVE LLC	Rent Sub to L'lords	1,650.00	10/29/2019
6520 RED SIERRA LLC	HAP Reimb Port-in	632.00	10/29/2019
6520 RED SIERRA LLC	Rent Sub to L'lords	1,621.00	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
6751 CREEKSIDE LP	HAP Reimb Port-in	639.00	10/29/2019
6751 CREEKSIDE LP	Rent Sub to L'lords	645.00	10/29/2019
7000 PRIME LLC	Rent Sub to L'lords	217.00	10/29/2019
7000 PRIME LLC	Rent Sub to L'lords	662.00	10/29/2019
7000 PRIME LLC	Rent Sub to L'lords	681.00	10/29/2019
7071 CC LLC	Rent Sub to L'lords	1,069.00	10/29/2019
7071 CC LLC	Rent Sub to L'lords	1,165.00	10/29/2019
7501 KINGSWOOD LP	Rent Sub to L'lords	561.00	10/29/2019
7501 KINGSWOOD LP	Rent Sub to L'lords	633.00	10/29/2019
777 REALTY LLC	Rent Sub to L'lords	2,000.00	10/29/2019
8301 BOAT LP	Utility Allowance	38.00	10/29/2019
8301 BOAT LP	Rent Sub to L'lords	1,009.00	10/29/2019
8713 NORMANDALE LLC	Rent Sub to L'lords	380.00	10/29/2019
8713 NORMANDALE LLC	Rent Sub to L'lords	460.00	10/29/2019
8713 NORMANDALE LLC	Rent Sub to L'lords	529.00	10/29/2019
8713 NORMANDALE LLC	Rent Sub to L'lords	529.00	10/29/2019
8713 NORMANDALE LLC	Rent Sub to L'lords	619.00	10/29/2019
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	105.00	10/29/2019
AARON CLAY GRAHAM	Counsel Fees - Court	370.00	10/29/2019
AARON CLAY GRAHAM	Counsel Fees - Court	1,475.00	10/29/2019
AARON CLAY GRAHAM	Counsel Fees - Court	2,295.00	10/29/2019
AARON CLAY GRAHAM	Counsel Fees - Court	4,200.00	10/29/2019
AARON CLAY GRAHAM	Counsel Fees - Court	8,950.00	10/29/2019
ABDEE MOLAVI	Rent Sub to L'lords	599.00	10/29/2019
ABHILASHA PANDEY	Rent Sub to L'lords	2,140.00	10/29/2019
ABLE COMMUNICATIONS INC	Professional Service	850.31	10/29/2019
ABUL K RASHID	Rent Sub to L'lords	1,681.00	10/29/2019
ABUL K RASHID	HAP Reimb Port-in	3,315.00	10/29/2019
ACACIA ENERGY LLC	Utility Allowance	24.00	10/29/2019
ACACIA ENERGY LLC	Utility Allowance	67.00	10/29/2019
ACACIA ENERGY LLC	HAP Reimb Port-in	111.00	10/29/2019
ACE TIRE & SERVICE	Tires and Tubes	21.50	10/29/2019
ACE TIRE & SERVICE	Tires and Tubes	68.00	10/29/2019
ACH CHILD AND FAMILY SERVICES	Clothing	942.90	10/29/2019
ADAM L ARRINGTON	Counsel Fees - Court	417.50	10/29/2019
ADAM L ARRINGTON	Counsel Fees - Court	492.50	10/29/2019
ADAM L ARRINGTON	Counsel Fees - Court	740.00	10/29/2019
ADAM L ARRINGTON	Counsel Fees - Court	1,260.00	10/29/2019
ADELL MURPHY	Rent Sub to L'lords	568.00	10/29/2019
ADMK HOME IMPROVEMENT PROPERTIES	Rent Sub to L'lords	765.00	10/29/2019
ADRIAN CARRANZA	Rent Sub to L'lords	457.00	10/29/2019
ADRIAN F SALAZAR	Non-Tracked Equipmen	690.00	10/29/2019
ADVANTAGE SUPPLY	Sheriff Inventory	534.40	10/29/2019
AHF-HILLCREST LLC	HAP Reimb Port-in	797.00	10/29/2019
AHF-HILLCREST LLC	Rent Subsidy to Land	3,144.00	10/29/2019
AHF-HILLCREST LLC	Rent Sub to L'lords	4,626.00	10/29/2019
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	333.00	10/29/2019
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	3,869.00	10/29/2019
AHMAD RABIE	Rent Sub to L'lords	691.00	10/29/2019
AHMED MOHAMMED	Rent Subsidy/Deposit	1,400.00	10/29/2019
AHMED MOHAMMED	Rent Subsidy to Land	1,776.39	10/29/2019
AIR BALANCING COMPANY INC	Professional Service	16,601.00	10/29/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	(6.80)	10/29/2019
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	107.28	10/29/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	290.87	10/29/2019
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	509.63	10/29/2019
AKL REAL ESTATE LLC	Rent Sub to L'lords	1,367.00	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
AKL REAL ESTATE LLC	HAP Reimb Port-in	1,735.00	10/29/2019
Alaina P O'Daniel	Education	865.71	10/29/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	250.00	10/29/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	600.00	10/29/2019
ALBERTSON'S #3042	Food/Hygiene Assista	26.00	10/29/2019
ALBERTSONS #4267	Food/Hygiene Assista	26.00	10/29/2019
ALBERTSONS 4286	Food/Hygiene Assista	40.00	10/29/2019
ALEMEDA VILLAS LP	Rent Sub to L'lords	542.00	10/29/2019
ALEMEDA VILLAS LP	Rent Sub to L'lords	1,041.00	10/29/2019
ALEMEDA VILLAS LP	Rent Sub to L'lords	7,180.00	10/29/2019
ALEX IKBARIAH	Rent Sub to L'lords	1,234.00	10/29/2019
ALEX JAY CLAUNCH	Rent Sub to L'lords	959.00	10/29/2019
ALI MOTAMED	HAP Reimb Port-in	859.00	10/29/2019
ALI MOTAMED	Rent Sub to L'lords	1,897.00	10/29/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	100.00	10/29/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	300.00	10/29/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	1,440.00	10/29/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	462.50	10/29/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	493.75	10/29/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	900.00	10/29/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	932.50	10/29/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,500.00	10/29/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,725.00	10/29/2019
Alisia Morris	Education	471.71	10/29/2019
ALIZIA CORPORATION	Rent Subsidy to Land	1,350.00	10/29/2019
ALL FAIR ELECTRIC	Building Maintenance	1,507.58	10/29/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	10/29/2019
ALLMARK IMPRESSIONS LTD	Supplies	4.00	10/29/2019
ALLMARK IMPRESSIONS LTD	Supplies	35.95	10/29/2019
ALLMARK IMPRESSIONS LTD	TC Historical Comm	48.75	10/29/2019
ALLMARK IMPRESSIONS LTD	TC Historical Comm	55.00	10/29/2019
ALNA MANAGEMENT INC	Rent Sub to L'lords	925.00	10/29/2019
ALNA MANAGEMENT INC	Rent Sub to L'lords	972.00	10/29/2019
ALNA MANAGEMENT INC	Rent Sub to L'lords	10,227.00	10/29/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	190.00	10/29/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,234.58	10/29/2019
ALTERNATOR SERVICE INC	Parts and Supplies	133.97	10/29/2019
ALTISOURCE RESIDENTIAL CORPORATION	Rent Sub to L'lords	1,229.00	10/29/2019
ALVEY REAL ESTATE LLC	Rent Sub to L'lords	900.00	10/29/2019
AMANDA GIRAS	Rental Assistance	1,200.00	10/29/2019
AMBIT ENERGY LLC	Utility Allowance	13.00	10/29/2019
AMBIT ENERGY LLC	HAP Reimb Port-in	358.00	10/29/2019
AMBIT ENERGY LLC	Utility Allowance	367.00	10/29/2019
AMBIT ENERGY LLC	Utility Assistance	744.39	10/29/2019
AMBIT ENERGY LLC	Utility Allowance	971.00	10/29/2019
AMBIT TEXAS LLC	Utility Assistance	65.00	10/29/2019
AMBIT TEXAS LLC	Utility Assistance	74.00	10/29/2019
AMBIT TEXAS LLC	Utility Assistance	74.00	10/29/2019
AMBIT TEXAS LLC	Utility Assistance	100.00	10/29/2019
AMBRY GENETICS CORPORATION	Professional Service	249.00	10/29/2019
AMERICAN HEART ASSOCIATION INC	Educational Material	1,020.00	10/29/2019
AMERICAN HYDRAULICS INC	Equipment Maintenanc	1,065.00	10/29/2019
AMG BT PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	323.00	10/29/2019
AMIGO ENERGY	HAP Reimb Port-in	213.00	10/29/2019
AMIGO ENERGY	Utility Assistance	236.40	10/29/2019
AMIGO ENERGY	Utility Allowance	351.00	10/29/2019
AMTEX AVONDALE LP	Rent Sub to L'lords	1,736.00	10/29/2019

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AMTEX AVONDALE LP	Rent Sub to L'lords	3,869.00	10/29/2019
AMY CUNNIFF	Rent Sub to L'lords	606.00	10/29/2019
ANAND KUMAR	Rent Sub to L'lords	1,220.00	10/29/2019
ANAND PATEL	Rent Sub to L'lords	1,418.00	10/29/2019
ANDRE LANDRUM	Rent Sub to L'lords	858.00	10/29/2019
ANDREA CASANOVA	Counsel Fees - Proba	1,100.00	10/29/2019
ANDREA CASANOVA	Counsel Fees - Proba	1,600.00	10/29/2019
ANDREA M HUNTER	Counsel Fees - Court	312.50	10/29/2019
ANDREA M HUNTER	Counsel Fees - Court	375.00	10/29/2019
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	776.00	10/29/2019
ANDY U NGUYEN	HAP Reimb Port-in	1,480.00	10/29/2019
ANGELA CAUDURO	Rent Sub to L'lords	785.00	10/29/2019
ANGELICA TAYLOR	Reporter's Records (	395.00	10/29/2019
ANKUR CHAWLA	HAP Reimb Port-in	1,576.00	10/29/2019
ANKUR CHAWLA	Rent Sub to L'lords	1,777.00	10/29/2019
Ann C Smith	Education	71.00	10/29/2019
ANN M HAMPTON	Rent Sub to L'lords	334.00	10/29/2019
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	3,890.00	10/29/2019
ANQUY TONG	HAP Reimb Port-in	1,908.00	10/29/2019
ANQUY TONG	Rent Sub to L'lords	2,508.00	10/29/2019
ANTHONY D MILLER	Rent Sub to L'lords	964.00	10/29/2019
ANTHONY NG	Rent Sub to L'lords	1,693.00	10/29/2019
ANTHONY NG	HAP Reimb Port-in	4,510.00	10/29/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	325.00	10/29/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	430.00	10/29/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	512.50	10/29/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	600.00	10/29/2019
ANTOINETTE R MCGARRAHAN PHD PLLC	Psych Exams/Testimon	2,903.60	10/29/2019
ANTONIO ENRIQUE PUENTE	Psych Exams/Testimon	11,702.80	10/29/2019
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	481.00	10/29/2019
AOF HOUSTON AFFORDABLE HOUSING CORP	HAP Reimb Port-in	564.00	10/29/2019
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	599.00	10/29/2019
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	10,539.00	10/29/2019
APEX SIERRA HERMOSA TX LLC	Rent Subsidy to Land	920.00	10/29/2019
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	947.00	10/29/2019
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	1,480.00	10/29/2019
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	485.00	10/29/2019
APRIL DAVIS	Clothing	100.00	10/29/2019
APRIL NICOLE CAMPBELL	Rent Sub to L'lords	1,216.00	10/29/2019
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	1,287.00	10/29/2019
ARIZPE PROPERTIES	Rent Sub to L'lords	919.00	10/29/2019
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	46.92	10/29/2019
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	687.00	10/29/2019
ARLINGTON PARTNERS LP	Rent Sub to L'lords	1,027.00	10/29/2019
ARLINGTON WATER UTILITIES	Utility Assistance	451.54	10/29/2019
ARMANDO HERNANDEZ	Rent Sub to L'lords	313.00	10/29/2019
ARMORE LIMITED	Rent Sub to L'lords	2,532.00	10/29/2019
ARROW MAGNOLIA CO	Building Maintenance	181.17	10/29/2019
ARTHUR ATIENZA	Rent Sub to L'lords	626.00	10/29/2019
ASH GROVE CEMENT COMPANY	Base Stabilization M	5,380.35	10/29/2019
ASHRAF ISHAK	Rent Sub to L'lords	869.00	10/29/2019
ASHTON PARK EQUITY ENTERPRISES LLC	Rent Sub to L'lords	377.00	10/29/2019
ASXR HOLDINGS	Rent Sub to L'lords	1,262.00	10/29/2019
ASXR HOLDINGS	Rent Sub to L'lords	3,318.00	10/29/2019
AT HOME PROPERTIES INC	Rent Sub to L'lords	613.00	10/29/2019
AT OWNER 16 LP	Rent Sub to L'lords	488.00	10/29/2019
AT OWNER 16 LP	HAP Reimb Port-in	754.00	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
AT OWNER 16 LP	Rent Sub to L'lords	3,264.00	10/29/2019
AT OWNER 16 LP	Rent Sub to L'lords	13,683.00	10/29/2019
AT&T	Data Transmission Li	2,558.80	10/29/2019
AT&T	Data Transmission Li	2,558.80	10/29/2019
AT&T MOBILITY	Wireless Data Access	20.42	10/29/2019
AT&T MOBILITY	Wireless Data Access	118.17	10/29/2019
AT&T MOBILITY	Telephone - Mobile	558.33	10/29/2019
AT&T MOBILITY	Wireless Data Access	679.33	10/29/2019
AT&T MOBILITY	Telephone - Mobile	811.41	10/29/2019
AT&T MOBILITY	Telephone - Mobile	2,198.31	10/29/2019
AT&T MOBILITY	Telephone - Mobile	2,411.71	10/29/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	187.08	10/29/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	1,771.63	10/29/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	2,631.28	10/29/2019
ATKINS BROS EQUIPMENT CO INC	Non-Track Const/Bldg	28,408.10	10/29/2019
ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	924.00	10/29/2019
ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	1,091.00	10/29/2019
ATMOS ENERGY CORP	Gas	4.00	10/29/2019
ATMOS ENERGY CORP	Gas	8.59	10/29/2019
ATMOS ENERGY CORP	Gas	15.68	10/29/2019
ATMOS ENERGY CORP	Gas	19.01	10/29/2019
ATMOS ENERGY CORP	Gas	20.05	10/29/2019
ATMOS ENERGY CORP	Gas	23.01	10/29/2019
ATMOS ENERGY CORP	Gas	23.01	10/29/2019
ATMOS ENERGY CORP	Gas	25.39	10/29/2019
ATMOS ENERGY CORP	Gas	31.01	10/29/2019
ATMOS ENERGY CORP	Gas	34.91	10/29/2019
ATMOS ENERGY CORP	Gas	50.02	10/29/2019
ATMOS ENERGY CORP	Gas	50.02	10/29/2019
ATMOS ENERGY CORP	Gas	50.59	10/29/2019
ATMOS ENERGY CORP	Gas	51.17	10/29/2019
ATMOS ENERGY CORP	Gas	55.17	10/29/2019
ATMOS ENERGY CORP	Gas	60.33	10/29/2019
ATMOS ENERGY CORP	Utility Assistance	84.32	10/29/2019
ATMOS ENERGY CORP	Gas	115.22	10/29/2019
ATMOS ENERGY CORP	Gas	191.47	10/29/2019
ATMOS ENERGY CORP	Utility Assistance	272.19	10/29/2019
ATMOS ENERGY CORP	Gas	523.07	10/29/2019
ATMOS ENERGY CORP	Gas	2,414.82	10/29/2019
ATMOS ENERGY CORP	Gas	3,597.90	10/29/2019
ATMOS ENERGY CORP	Gas	3,813.29	10/29/2019
ATTICUS GILL	Rent Sub to L'lords	438.00	10/29/2019
AUBURN MANCHESTER LTD	Rent Sub to L'lords	2,816.00	10/29/2019
AUDIMATION SERVICES INC	Software Maintenance	5,250.00	10/29/2019
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	2,033.00	10/29/2019
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	68,708.09	10/29/2019
AUSTIN MARRIOTT NORTH	Prepaid Expenses - T	118.45	10/29/2019
AUTH PRINT GROUP LLC	Educational Material	375.14	10/29/2019
AV STEEPLECHASE LLC	Rent Sub to L'lords	606.00	10/29/2019
AV STEEPLECHASE LLC	Rent Sub to L'lords	720.00	10/29/2019
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	277.00	10/29/2019
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	676.00	10/29/2019
AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	1,300.00	10/29/2019
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	8,837.00	10/29/2019
AVONDALE FARMS SENIORS LP	Rent Sub to L'lords	1,602.00	10/29/2019
AXON POWER & GAS LLC	Utility Allowance	39.00	10/29/2019
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	209.00	10/29/2019

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AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	244.00	10/29/2019
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	351.00	10/29/2019
B & H PARK INVESTMENTS LLC	HAP Reimb Port-in	486.00	10/29/2019
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	568.00	10/29/2019
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	2,124.00	10/29/2019
B & HF HOLDINGS LLC	Professional Service	222.20	10/29/2019
B & T BEST TOWS LLC	Central Garage Inv	60.00	10/29/2019
B & T BEST TOWS LLC	Wrecker Service	120.00	10/29/2019
B AND R PROPERTIES INC	Rent Sub to L'lords	2,594.00	10/29/2019
B1 RE INVESTMENT GROUP LLC	Rent Sub to L'lords	449.00	10/29/2019
BAILEY GREEN	Clothing	200.00	10/29/2019
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	1,038.00	10/29/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	922.50	10/29/2019
BANE MACHINERY FORT WORTH LP	Parts and Supplies	25.18	10/29/2019
BANE MACHINERY FORT WORTH LP	Parts and Supplies	178.59	10/29/2019
BARBARA A BRADFORD	Rent Sub to L'lords	533.00	10/29/2019
BARBARA J ARMSTRONG	Rent Sub to L'lords	374.00	10/29/2019
BARBARA J ARMSTRONG	HAP Reimb Port-in	1,185.00	10/29/2019
BARBARA K WILLIAMS	Rent Sub to L'lords	600.00	10/29/2019
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	497.00	10/29/2019
BARONHR LLC	Contract Labor	781.20	10/29/2019
BARRY ALFORD	Counsel Fees - Court	175.00	10/29/2019
BARRY ALFORD	Counsel Fees - Court	381.25	10/29/2019
BARRY ALFORD	Counsel Fees - Court	1,050.00	10/29/2019
BARRY ALFORD	Counsel Fees - Court	1,100.00	10/29/2019
BARRY ALFORD	Counsel Fees - Court	1,600.00	10/29/2019
BARRY ALFORD	Counsel Fees - Court	2,025.00	10/29/2019
BARRY G JOHNSON	Counsel Fees - Court	760.00	10/29/2019
BARRY G JOHNSON	Counsel Fees - Court	2,774.00	10/29/2019
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	907.00	10/29/2019
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	1,044.00	10/29/2019
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	3,227.00	10/29/2019
Beatrice M Rivas	Education	43.00	10/29/2019
BEAUTIFUL PROPERTIES INC	HAP Reimb Port-in	371.00	10/29/2019
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	2,986.00	10/29/2019
BELMONT ICEHOUSE	Advertising/Public S	133.13	10/29/2019
BELMONT ICEHOUSE	Advertising/Public S	249.95	10/29/2019
BELMONT ICEHOUSE	Advertising/Public S	5,989.68	10/29/2019
BEN SOBANAM	Rent Sub to L'lords	717.00	10/29/2019
BERTHA E WELLS	Rent Sub to L'lords	485.00	10/29/2019
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	175.00	10/29/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	360.00	10/29/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	530.00	10/29/2019
BETHLEHEM'S PIONEER PLACE LP	HAP Reimb Port-in	1,046.00	10/29/2019
BETTY HUMPHRIES	Rent Sub to L'lords	183.00	10/29/2019
BEVERLY HIDALGO	Court Visitor	450.02	10/29/2019
BEVERLY WILLIAMS	Rent Sub to L'lords	343.00	10/29/2019
BHUPAL SINGH RATHLAVATH	Rent Sub to L'lords	646.00	10/29/2019
BIG COUNTRY SUPPLY	Non-Tracked Equipmen	471.60	10/29/2019
BILL G HARRISON	Rent Sub to L'lords	525.00	10/29/2019
BILLY RAY MARCOM	Rent Sub to L'lords	860.00	10/29/2019
BJR INVESTMENTS LLC	Rental Assistance	675.00	10/29/2019
BLAGG TIRE WHOLESAL	Central Garage Inv	1,699.80	10/29/2019
BLAKE AND BLAKE LLP	Counsel Fees - Court	275.00	10/29/2019
BLAKE BURNS	Counsel Fees - Court	500.00	10/29/2019
BLAKE BURNS	Counsel Fees - Court	1,130.00	10/29/2019
BLAKE BURNS	Counsel Fees - Court	1,236.00	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
BLUE ATLAS REALTY	HAP Reimb Port-in	1,382.00	10/29/2019
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	640.00	10/29/2019
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	11,596.00	10/29/2019
BMF IV TX WOODCREEK LLC	Utility Assistance	33.81	10/29/2019
BMF IV TX WOODCREEK LLC	Rental Assistance	1,152.00	10/29/2019
BMGREI ALTAMESA LLC	Rent Sub to L'lords	801.00	10/29/2019
BMGREI ALTAMESA LLC	Rent Sub to L'lords	912.00	10/29/2019
BOB BARKER COMPANY INC	Bedding and Clothing	273.00	10/29/2019
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	75.80	10/29/2019
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	181.40	10/29/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	222.14	10/29/2019
BOTACH INC	Safety/Tactical Supp	2,800.00	10/29/2019
BOUNCE ENERGY INC	Utility Allowance	11.00	10/29/2019
BOUNCE ENERGY INC	HAP Reimb Port-in	39.00	10/29/2019
BOYD C MOONEY	Counsel Fees - Juven	400.00	10/29/2019
BRADFORD SHAW	Counsel Fees - Court	176.12	10/29/2019
BRADFORD SHAW	Counsel Fees - Court	1,755.50	10/29/2019
BRAINWAVE GROUP INC	Rent Sub to L'lords	876.00	10/29/2019
BRANDI PETERS	Witness Travel	210.90	10/29/2019
BRANDON W BARNETT	Counsel Fees - Court	7,950.00	10/29/2019
BRENDA BOSON	Rent Sub to L'lords	843.00	10/29/2019
BRENDA G HANSEN	Counsel Fees - Juven	100.00	10/29/2019
BRENDA GAIL CLARK	Reporter's Records (	2,104.00	10/29/2019
BRENDA Y ARTEA	Rent Sub to L'lords	1,590.00	10/29/2019
BRENDAN ROSS MITIGATION	Captial Murder - Oth	4,556.32	10/29/2019
BRETT SLAPION	Rent Sub to L'lords	1,918.00	10/29/2019
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	10/29/2019
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	300.00	10/29/2019
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	10/29/2019
BRIAN J NEWMAN	Counsel Fees - Juven	200.00	10/29/2019
BRIAN K WALKER	Counsel Fees - Court	165.00	10/29/2019
BRIANNA KINNEY	Court Visitor	83.87	10/29/2019
BRIANNA KINNEY	Court Visitor	186.50	10/29/2019
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	2,375.00	10/29/2019
BRIDGE WF TX VILLAS DE SERENADA LLC	HAP Reimb Port-in	2,509.00	10/29/2019
BRISBEN MERIDIAN LP	Rent Sub to L'lords	578.00	10/29/2019
BRISBEN MERIDIAN LP	HAP Reimb Port-in	739.00	10/29/2019
BRISBEN MERIDIAN LP	Rent Sub to L'lords	3,637.00	10/29/2019
BROCK REALTORS LLC	Rental Assistance	900.00	10/29/2019
BROCK REALTORS LLC	Rent Sub to L'lords	1,713.00	10/29/2019
BROOKE BORISH	Clothing	174.96	10/29/2019
BROOKWIND LIMITED	Rent Sub to L'lords	460.00	10/29/2019
BROOKWIND LIMITED	Rent Sub to L'lords	482.00	10/29/2019
BROTHERS PRODUCE OF DALLAS INC	Food	472.60	10/29/2019
BRUCE ASHWORTH	Counsel Fees - Court	400.00	10/29/2019
BRYAN K ANDREWS	Rent Sub to L'lords	139.00	10/29/2019
BV SIERRA VISTA	Rent Subsidy to Land	525.00	10/29/2019
BV SIERRA VISTA LLC	Rent Sub to L'lords	501.00	10/29/2019
BV SIERRA VISTA LLC	Rent Sub to L'lords	518.00	10/29/2019
BV SIERRA VISTA LLC	Rent Sub to L'lords	526.00	10/29/2019
BV SIERRA VISTA LLC	Rent Sub to L'lords	1,246.00	10/29/2019
C KYLE HOGAN PC	Counsel Fees - Court	366.67	10/29/2019
C KYLE HOGAN PC	Counsel Fees - Court	468.75	10/29/2019
CABLE ELECTRIC INC	Building Maintenance	214.20	10/29/2019
CADET VENTURES LLC	Rent Sub to L'lords	1,039.00	10/29/2019
CAMERON GRAY	Sheriff Bond Collate	40,000.00	10/29/2019
CANAS & FLORES	Counsel Fees - Court	175.00	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
CANAS & FLORES	Counsel Fees - Court	190.00	10/29/2019
CANAS & FLORES	Counsel Fees - Court	702.50	10/29/2019
CANAS & FLORES	Counsel Fees - Court	1,042.50	10/29/2019
CANAS & FLORES	Counsel Fees - Court	1,840.00	10/29/2019
CANDACE M TAYLOR	Counsel Fees - Court	20,310.00	10/29/2019
CARDINAL HEALTH INC	Medical Supplies	1,376.97	10/29/2019
CARDINAL HEALTH INC	Medical Supplies	1,504.62	10/29/2019
CARLA J DORSEY	Rent Sub to L'lords	639.00	10/29/2019
CARLTON 6301 LLC	Rent Sub to L'lords	411.00	10/29/2019
CARLTON 6301 LLC	Rent Sub to L'lords	475.00	10/29/2019
CARLTON 6301 LLC	Rent Sub to L'lords	850.00	10/29/2019
CARLTON 6301 LLC	Rent Sub to L'lords	2,474.00	10/29/2019
CARMEN L COOPER	Rent Sub to L'lords	590.00	10/29/2019
CAROLINE ELAD TABE	Rent Sub to L'lords	1,634.00	10/29/2019
CAROLYN K YATES	Rent Sub to L'lords	514.00	10/29/2019
CASA ARLINGTON LLC	Rental Assistance	850.00	10/29/2019
CASSATA LEARNING CENTER	Professional Service	5,041.67	10/29/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	395.00	10/29/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	520.00	10/29/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	730.00	10/29/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	792.00	10/29/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	1,909.50	10/29/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	2,009.25	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	13.12	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	24.12	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	43.64	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	46.67	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	157.06	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	268.32	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	282.67	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	325.63	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	389.65	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	463.11	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	557.61	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	712.33	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	773.81	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	869.35	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	894.74	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	899.04	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,100.77	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,128.03	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,154.68	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,366.25	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,564.09	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,774.31	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,779.22	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,925.76	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	2,005.65	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	2,022.00	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	2,624.28	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	2,717.95	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	2,770.78	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	3,702.69	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	4,323.89	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	5,172.20	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	5,324.37	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	5,377.40	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	5,491.35	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	5,548.31	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	5,882.70	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	6,182.86	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	6,822.39	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	7,201.95	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	7,334.31	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	7,376.78	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	7,498.49	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	8,198.19	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	13,047.87	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	17,692.04	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	18,022.23	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	22,699.64	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	23,796.25	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	27,647.19	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	29,939.80	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	31,043.31	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	40,566.02	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	41,901.42	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	46,513.60	10/29/2019
CAVALLO ENERGY TEXAS LLC	Electricity	71,154.17	10/29/2019
CDW GOVERNMENT	Non-Tracked Equipmen	69.20	10/29/2019
CDW GOVERNMENT	Non-Tracked Equipmen	1,383.39	10/29/2019
CDW GOVERNMENT	Capital Outlay-Grant	3,601.80	10/29/2019
CEC FACILITIES GROUP LLC	Building Maintenance	650.26	10/29/2019
CEDAR POINT APARTMENTS LP	HAP Reimb Port-in	942.00	10/29/2019
CEDAR POINT APARTMENTS LP	Rent Sub to L'lords	5,881.00	10/29/2019
CELIA J THORNTON	Rent Sub to L'lords	311.00	10/29/2019
CELSO VIDAURRI III	Counsel Fees - Court	231.25	10/29/2019
CELSO VIDAURRI III	Counsel Fees - Court	362.50	10/29/2019
CEN-TEX UNIFORM SALES INC	Clothing	221.00	10/29/2019
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	353.00	10/29/2019
CERBERUS SFR HOLDINGS LP	Rent Sub to L'lords	3,685.00	10/29/2019
CERILLIANT CORPORATION	Lab Supplies	1,598.44	10/29/2019
CHAMPION ENERGY SERVICES LLC	Utility Allowance	35.00	10/29/2019
CHAP WEST LLC	Rent Sub to L'lords	477.00	10/29/2019
CHARLES BURGESS	Counsel Fees - Court	625.00	10/29/2019
CHARLES H ROACH	Counsel Fees - Court	35.00	10/29/2019
CHARLES H ROACH	Counsel Fees - Court	700.00	10/29/2019
CHARLES H ROACH	Counsel Fees - Court	800.00	10/29/2019
CHARLES JAMES GIBSON	Counsel Fees - CPS	100.00	10/29/2019
CHARLES T BEAVERS	Rent Sub to L'lords	242.00	10/29/2019
CHARLES T BEAVERS	Rent Sub to L'lords	504.00	10/29/2019
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	10/29/2019
CHARTER COMMUNICATIONS	Subscriptions	68.00	10/29/2019
CHASE APARTMENTS HJT LLC	Utility Assistance	29.81	10/29/2019
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	1,136.00	10/29/2019
CHEM AQUA	Air Conditioning Mai	65.00	10/29/2019
CHEM AQUA	Air Conditioning Mai	100.00	10/29/2019
CHEM AQUA	Air Conditioning Mai	125.00	10/29/2019
CHEM AQUA	Air Conditioning Mai	125.00	10/29/2019
CHEM AQUA	Air Conditioning Mai	125.00	10/29/2019
CHEM AQUA	Air Conditioning Mai	277.20	10/29/2019
CHEM AQUA	Air Conditioning Mai	277.20	10/29/2019
CHEM AQUA	Air Conditioning Mai	833.70	10/29/2019
CHEM AQUA	Air Conditioning Mai	833.70	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	Air Conditioning Mai	833.70	10/29/2019
CHEM AQUA	Air Conditioning Mai	1,080.45	10/29/2019
CHEM AQUA	Air Conditioning Mai	1,131.38	10/29/2019
CHEM AQUA	Air Conditioning Mai	2,400.00	10/29/2019
CHERYL GROUNDS	Rent Sub to L'lords	101.00	10/29/2019
CHRISTIAN YEE	Rent Sub to L'lords	387.00	10/29/2019
CHRISTINA WONG	Rent Sub to L'lords	1,957.00	10/29/2019
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	750.00	10/29/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	331.25	10/29/2019
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	804.00	10/29/2019
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	2,262.00	10/29/2019
CINDY LE	Rent Sub to L'lords	3,240.00	10/29/2019
CIRRO ENERGY	Utility Allowance	104.00	10/29/2019
CIRRO ENERGY	Utility Allowance	250.00	10/29/2019
CITA PROPERTY MANAGEMENT LLC	Rental Assistance	1,045.00	10/29/2019
CITY OF BEDFORD	Water	123.54	10/29/2019
CITY OF BEDFORD	Water	166.13	10/29/2019
CITY OF COLLEYVILLE	Water	42.70	10/29/2019
CITY OF FOREST HILL UTILITIES	Utility Assistance	53.43	10/29/2019
CITY OF FORT WORTH	Health Ctr Contracts	11,000.00	10/29/2019
CITY OF GRAND PRAIRIE	Utility Assistance	59.07	10/29/2019
CITY OF HALTOM CITY	Utility Assistance	73.03	10/29/2019
CITY OF LAKE WORTH	Water	15.50	10/29/2019
CITY OF LAKE WORTH	Water	81.88	10/29/2019
CITY OF LAKE WORTH	Water	115.63	10/29/2019
CITY OF LAKE WORTH	Water	115.63	10/29/2019
CITY OF LAKE WORTH	Water	172.89	10/29/2019
CITY OF LAKE WORTH	Water	436.35	10/29/2019
CITY OF LAKE WORTH	Water	665.75	10/29/2019
CITY OF MCKINNEY HOUSING AUTHORITY	Port Admin Fee Expen	46.30	10/29/2019
CITY OF MCKINNEY HOUSING AUTHORITY	Port HAP Port-out	712.00	10/29/2019
CITY OF NORTH RICHLAND HILLS	Water	1,264.42	10/29/2019
CITY OF RIVER OAKS	Utility Assistance	94.36	10/29/2019
CITY OF SANSON PARK	Utility Assistance	86.00	10/29/2019
CJ INVESTIGATION & SECURITY LLC	Investigative	441.04	10/29/2019
CJ INVESTIGATION & SECURITY LLC	Investigative	461.72	10/29/2019
CLASSIC DESIGNED HOMES LLC	Rent Sub to L'lords	800.00	10/29/2019
CLASSIC LOCATORS INC	Rent Sub to L'lords	1,286.00	10/29/2019
CLEARWATER PACKAGING INC	Personal Hygiene	543.50	10/29/2019
CLEARWATER PACKAGING INC	Shrff Commissary Inv	11,000.00	10/29/2019
CLEMENTE DE LA CRUZ	Counsel Fees - Court	212.50	10/29/2019
CLEMENTE DE LA CRUZ	Counsel Fees - Court	365.00	10/29/2019
CLEMENTE DE LA CRUZ	Counsel Fees - Court	948.75	10/29/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	10/29/2019
CLIFFORD L BRONSON	Counsel Fees - Court	225.00	10/29/2019
CLIFFORD L BRONSON	Counsel Fees - Court	250.00	10/29/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	330.00	10/29/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	800.00	10/29/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	1,310.00	10/29/2019
CLIVE LYNCH	Rent Sub to L'lords	1,496.00	10/29/2019
CMR3 LLC	Rent Sub to L'lords	685.00	10/29/2019
CO3 MADISON 140 LLC	Rent Sub to L'lords	1,952.00	10/29/2019
CO3 WYNDHAM 200 LLC	HAP Reimb Port-in	90.00	10/29/2019
CO3 WYNDHAM 200 LLC	Rent Sub to L'lords	425.00	10/29/2019
CO3 WYNDHAM 200 LLC	Rent Sub to L'lords	4,029.00	10/29/2019
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	684.00	10/29/2019
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1,331.00	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	7,753.00	10/29/2019
COBBLESTONE VILLAGE LP	Rent Sub to L'lords	1,661.00	10/29/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	100.00	10/29/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	775.00	10/29/2019
COLLABORATIVE TESTING SERVICES INC	Laboratory Accrediat	6,875.00	10/29/2019
COLLEYVILLE 3809 LLC	Prepaid - Rent	2,383.31	10/29/2019
COLORADO BOXED BEEF COMPANY	Food	107.19	10/29/2019
COLUMBIA RENAISSANCE SQUARE I LP	HAP Reimb Port-in	303.00	10/29/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	645.00	10/29/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	1,450.00	10/29/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	4,560.00	10/29/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	3.50	10/29/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	3.50	10/29/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	22.50	10/29/2019
COMMERCIAL RECORDER	Advertising / Legal	200.00	10/29/2019
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	748.00	10/29/2019
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	1,021.00	10/29/2019
COMPLETE SUPPLY INC	Custodian Supplies	403.20	10/29/2019
COMPONENT SOURCE	Non-Track Equipment	1,529.97	10/29/2019
CORINNE GONZALEZ	Rent Subsidy to Land	430.17	10/29/2019
CORINNE GONZALEZ	Rent Sub to L'lords	501.00	10/29/2019
CORLEY CONSULTING LLC	Professional Service	4,100.00	10/29/2019
CORNELIUS D SMITH	Rent Sub to L'lords	1,177.00	10/29/2019
CORSICANA ARB LTD	Rent Sub to L'lords	626.00	10/29/2019
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	435.00	10/29/2019
COTTONWOOD PARK VILLAGE LTD	HAP Reimb Port-in	630.00	10/29/2019
COUNTRY MAID SERVICES LLC	Supplies	14.75	10/29/2019
COUNTRY MAID SERVICES LLC	Custodian Supplies	50.50	10/29/2019
COUNTRY MAID SERVICES LLC	Custodian Supplies	139.48	10/29/2019
COUNTRY MAID SERVICES LLC	Custodian Supplies	525.00	10/29/2019
COUNTRY MAID SERVICES LLC	Custodian Supplies	700.00	10/29/2019
COUNTRY MAID SERVICES LLC	Custodian Supplies	700.00	10/29/2019
COUNTRY MAID SERVICES LLC	Custodian Supplies	875.00	10/29/2019
COUNTRY MAID SERVICES LLC	Custodian Supplies	1,010.00	10/29/2019
COUNTRY MAID SERVICES LLC	Shrff Commissary Inv	17,508.00	10/29/2019
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	243.00	10/29/2019
Courtney M Davis	Education	41.18	10/29/2019
COURTNEY MILLER	Counsel Fees - Court	100.00	10/29/2019
COURTNEY MILLER	Counsel Fees - Court	125.00	10/29/2019
COVEY OAKS LLC	Rent Sub to L'lords	980.00	10/29/2019
COVEY OAKS LLC	Rent Sub to L'lords	1,085.00	10/29/2019
COWBOY UP INC	Estray Livestock	211.50	10/29/2019
CPH ASSOCIATES LTD	Rent Sub to L'lords	429.00	10/29/2019
CPH ASSOCIATES LTD	Rent Sub to L'lords	2,719.00	10/29/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	600.00	10/29/2019
CRIUS ENERGY CORPORATION	Utility Allowance	26.00	10/29/2019
CRIUS ENERGY CORPORATION	HAP Reimb Port-in	50.00	10/29/2019
CROSS PROPERTIES	Rent Sub to L'lords	440.00	10/29/2019
CROWLEY RETIREMENT VILLAGE LP	HAP Reimb Port-in	409.00	10/29/2019
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	1,175.00	10/29/2019
CTJ MAINTENANCE INC	Custodian Services	53.84	10/29/2019
CTJ MAINTENANCE INC	Custodian Services	162.00	10/29/2019
CTJ MAINTENANCE INC	Custodian Services	257.45	10/29/2019
CTJ MAINTENANCE INC	Custodian Services	307.87	10/29/2019
CTJ MAINTENANCE INC	Custodian Services	323.04	10/29/2019
CTJ MAINTENANCE INC	Custodian Services	565.32	10/29/2019
CTJ MAINTENANCE INC	Custodian Services	1,076.80	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	1,130.64	10/29/2019
CTJ MAINTENANCE INC	Custodian Services	1,695.96	10/29/2019
CTJ MAINTENANCE INC	Professional Service	2,132.80	10/29/2019
CTJ MAINTENANCE INC	Custodian Services	9,750.32	10/29/2019
CTN PROPERTIES	Rent Sub to L'lords	631.00	10/29/2019
CUEVAS DISTRIBUTION INC	Lab Supplies	146.00	10/29/2019
CUILI QIAN	Rent Sub to L'lords	439.00	10/29/2019
CUMMINS-ALLISON CORP	Equipment Maintenanc	448.00	10/29/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	8,730.00	10/29/2019
CYNTHIA A FITCH	Counsel Fees - Court	150.00	10/29/2019
CYNTHIA A JONES	Rent Sub to L'lords	920.00	10/29/2019
CYNTHIA LACAYO	Clothing	200.00	10/29/2019
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	135.00	10/29/2019
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	217.00	10/29/2019
D SCOTT DRUMMOND	Rent Sub to L'lords	558.00	10/29/2019
D&H UNITED FUELING SOLUTIONS INC	Building Maintenance	2,751.95	10/29/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,546.24	10/29/2019
DAKEESHA WRIGHT	Rent Sub to L'lords	302.00	10/29/2019
DALE EVERETT HEISCH	Counsel Fees - Court	2,500.00	10/29/2019
DALLAS COUNTY HOUSING	Port Admin Fee Expen	46.92	10/29/2019
DALLAS COUNTY HOUSING	Port HAP Port-out	678.00	10/29/2019
DALLAS HOUSING AUTHORITY	Port Admin Fee Expen	194.75	10/29/2019
DALLAS HOUSING AUTHORITY	Port HAP Port-out	7,289.00	10/29/2019
DALLAS/FORT WORTH MINORITY SUPPLIER	Meeting Expenses	135.00	10/29/2019
DALVEST	Rent Sub to L'lords	819.00	10/29/2019
DANA A DUFFEY	Counsel Fees - Juven	100.00	10/29/2019
DANA PONDY	Rent Sub to L'lords	850.00	10/29/2019
DANA PONDY	HAP Reimb Port-in	850.00	10/29/2019
DANA PONDY	Rent Sub to L'lords	1,388.00	10/29/2019
DANA SAFETY SUPPLY INC	Non-Tracked Equipmen	469.77	10/29/2019
DANIEL G CLEVELAND	Counsel Fees - Court	390.00	10/29/2019
DANIEL HERNANDEZ	Counsel Fees - Court	150.00	10/29/2019
DANIEL HERNANDEZ	Counsel Fees - Court	150.00	10/29/2019
DANIEL HERNANDEZ	Counsel Fees - Court	300.00	10/29/2019
DANIEL HERNANDEZ	Counsel Fees - Court	350.00	10/29/2019
DANIEL HERNANDEZ	Counsel Fees - Court	400.00	10/29/2019
DANIEL HERNANDEZ	Counsel Fees - Court	550.00	10/29/2019
DANIEL HERNANDEZ	Counsel Fees - Court	1,560.00	10/29/2019
DANIEL L HALE	Rent Sub to L'lords	2,015.00	10/29/2019
DANIEL YOUNG	Counsel Fees - Court	40.00	10/29/2019
DANIEL YOUNG	Counsel Fees - Court	237.50	10/29/2019
DANIEL YOUNG	Counsel Fees - Court	578.75	10/29/2019
DANNY D PITZER	Counsel Fees - Court	385.00	10/29/2019
DANNY D PITZER	Counsel Fees - Court	805.00	10/29/2019
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	10/29/2019
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	10/29/2019
DARSHANA SHETH	Rent Sub to L'lords	1,441.00	10/29/2019
DAVID A PEARSON, IV	Counsel Fees - Court	125.00	10/29/2019
DAVID A PEARSON, IV	Counsel Fees - Court	393.00	10/29/2019
DAVID A PEARSON, IV	Counsel Fees - Court	468.75	10/29/2019
DAVID A PEARSON, IV	Counsel Fees - Court	550.00	10/29/2019
DAVID B CANINGTON	Rent Sub to L'lords	845.00	10/29/2019
DAVID BAYS	Counsel Fees - Court	750.00	10/29/2019
DAVID BAYS	Counsel Fees - Court	900.00	10/29/2019
DAVID CRAIN	Clothing	325.00	10/29/2019
David D Vanhook	Transportation	35.00	10/29/2019
David D Vanhook	Juvenile Transportat	35.00	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
DAVID DANIELS	Rent Sub to L'lords	679.00	10/29/2019
DAVID LAGAT	Rent Sub to L'lords	565.00	10/29/2019
DAVIN THURMOND	Rent Sub to L'lords	750.00	10/29/2019
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	583.00	10/29/2019
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	837.00	10/29/2019
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	498.00	10/29/2019
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	1,546.00	10/29/2019
DCP CROSSING LLC	Rent Sub to L'lords	788.00	10/29/2019
DCP CROSSING LLC	Rent Sub to L'lords	855.00	10/29/2019
DCP CROSSING LLC	Rent Sub to L'lords	1,742.00	10/29/2019
DCTC SPHINX DEVELOPMENT LP	HAP Reimb Port-in	279.00	10/29/2019
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	419.00	10/29/2019
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	673.00	10/29/2019
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	10,431.00	10/29/2019
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	938.00	10/29/2019
DDRE MCDONALD FAMILY LP	Rental Assistance	1,125.00	10/29/2019
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - Court	410.00	10/29/2019
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - Court	565.00	10/29/2019
Debra L Dever	Education	220.00	10/29/2019
DECASAS PROPERTIES LLC	Rent Sub to L'lords	422.00	10/29/2019
DECATUR ANGLE LTD	HAP Reimb Port-in	1,782.00	10/29/2019
DECATUR ANGLE LTD	Rent Sub to L'lords	2,120.00	10/29/2019
DECATUR ANGLE LTD	Rent Sub to L'lords	3,879.00	10/29/2019
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	738.00	10/29/2019
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	909.00	10/29/2019
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	3,932.00	10/29/2019
DEEPPDALE INVESTMENTS LTD	Rent Sub to L'lords	368.00	10/29/2019
DEEPPDALE INVESTMENTS LTD	Rent Sub to L'lords	619.00	10/29/2019
DELARIO KIZZEE	Rent Sub to L'lords	872.00	10/29/2019
DELTHAREAN HAMILTON	Rent Sub to L'lords	702.00	10/29/2019
DENNIS SERVICES LLC	Building Maintenance	180.13	10/29/2019
DENNIS SERVICES LLC	Building Maintenance	9,978.44	10/29/2019
DENTON COUNTY FRIENDS OF THE FAMILY	Tuition Classroom Tr	65.00	10/29/2019
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	18.30	10/29/2019
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	1,926.99	10/29/2019
DEPOSITION SOLUTIONS LLC	Professional Service	666.60	10/29/2019
DEREK BROWN	Counsel Fees - Court	490.00	10/29/2019
DESIRAE CRUZ	Rent Sub to L'lords	690.00	10/29/2019
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	386.00	10/29/2019
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	481.00	10/29/2019
DEX IMAGING INC	Supplies	49.00	10/29/2019
DEX IMAGING INC	Supplies	78.00	10/29/2019
DEX IMAGING INC	Supplies	78.00	10/29/2019
DEX IMAGING INC	Supplies	120.00	10/29/2019
DEX IMAGING INC	Supplies	135.00	10/29/2019
DEX IMAGING INC	Supplies	147.00	10/29/2019
DEX IMAGING INC	Supplies	170.00	10/29/2019
DEX IMAGING INC	Supplies	184.00	10/29/2019
DEX IMAGING INC	Supplies	236.00	10/29/2019
DEX IMAGING INC	Supplies	237.00	10/29/2019
DEX IMAGING INC	Computer Supplies	237.00	10/29/2019
DEX IMAGING INC	Supplies	274.00	10/29/2019
DEX IMAGING INC	Supplies	280.00	10/29/2019
DEX IMAGING INC	Supplies	402.00	10/29/2019
DEX IMAGING INC	Supplies	405.00	10/29/2019
DEX IMAGING INC	Supplies	478.00	10/29/2019
DEX IMAGING INC	Supplies	606.00	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
DFW COMMUNICATIONS INC	Safety/Tactical Supp	1,908.50	10/29/2019
DFW COMMUNICATIONS INC	Safety/Tactical Supp	2,631.50	10/29/2019
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	2,000.00	10/29/2019
DFW R20 LLC	Rent Sub to L'lords	1,910.00	10/29/2019
DHARMENDRA VASUDEV	Rent Sub to L'lords	1,620.00	10/29/2019
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	790.00	10/29/2019
DIANE V SELLECK	Rent Sub to L'lords	840.00	10/29/2019
DIDRAIL JENNINGS	Rent Sub to L'lords	1,051.00	10/29/2019
DIEN NGUYEN	Rent Sub to L'lords	1,742.00	10/29/2019
DIGITAL RESOURCES INC	Supplies	578.03	10/29/2019
DIGITAL RESOURCES INC	Capital Outlay-Grant	19,052.28	10/29/2019
DIJ COPPER CREEK II LLC	Rent Sub to L'lords	269.00	10/29/2019
DIJ COPPER CREEK II LLC	Rent Sub to L'lords	1,411.00	10/29/2019
DIJ RIO VISTA LLC	Rent Sub to L'lords	1,117.00	10/29/2019
DINH NGUYEN	Rent Sub to L'lords	642.00	10/29/2019
DIRECT ENERGY LP	Utility Allowance	22.00	10/29/2019
DIRECT ENERGY LP	Utility Allowance	35.00	10/29/2019
DIRECT ENERGY LP	Utility Allowance	47.00	10/29/2019
DIRECT ENERGY LP	Utility Assistance	61.99	10/29/2019
DIRECT ENERGY LP	Utility Assistance	67.55	10/29/2019
DIRECT ENERGY LP	Utility Assistance	74.00	10/29/2019
DIRECT ENERGY LP	HAP Reimb Port-in	118.00	10/29/2019
DIRECT ENERGY LP	Utility Allowance	1,253.00	10/29/2019
DIRECTV INC	Subscriptions	92.98	10/29/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	270.00	10/29/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,052.30	10/29/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,206.76	10/29/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,323.00	10/29/2019
DJ NES LLC	Rent Sub to L'lords	534.00	10/29/2019
DJ NES LLC	Rent Sub to L'lords	588.00	10/29/2019
DOMINIC A BAUMAN	Counsel Fees - Court	200.00	10/29/2019
DOMINO'S PIZZA	Jury Costs	197.84	10/29/2019
DON BODENHAMER	Counsel Fees - Court	1,050.00	10/29/2019
DON C TILLMAN	Rent Sub to L'lords	1,200.00	10/29/2019
DON HASE LAW PLLC	Counsel Fees - Court	500.00	10/29/2019
DON HASE LAW PLLC	Counsel Fees - Court	850.00	10/29/2019
DON HASE LAW PLLC	Counsel Fees - Court	1,950.00	10/29/2019
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	10/29/2019
DON MICHAEL DAWES	Counsel Fees - Court	300.00	10/29/2019
DON MICHAEL DAWES	Counsel Fees - CPS	700.00	10/29/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	400.00	10/29/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	650.00	10/29/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	900.00	10/29/2019
DONALD H TAYLOR	Rent Sub to L'lords	648.00	10/29/2019
DONALD K HENRY	Rent Sub to L'lords	23.00	10/29/2019
DONALD N TURNER	Counsel Fees - Court	320.00	10/29/2019
DONG THANH BUI	Rent Sub to L'lords	340.00	10/29/2019
DOROTHY JEMISON	Rent Sub to L'lords	324.00	10/29/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	4,053.00	10/29/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	137.50	10/29/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	431.25	10/29/2019
DREAM RANCH LLC	Supplies	16.26	10/29/2019
DREAM RANCH LLC	Supplies	73.51	10/29/2019
DREAM RANCH LLC	Supplies	143.97	10/29/2019
DSI-HGA LLC	Rent Sub to L'lords	3,740.00	10/29/2019
DU T PHAM	Rent Sub to L'lords	264.00	10/29/2019
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	220.00	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
Dubaliel Estremera	Education	45.94	10/29/2019
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	391.00	10/29/2019
DUNG Q TRAN	HAP Reimb Port-in	1,350.00	10/29/2019
DUNG Q TRAN	Rent Sub to L'lords	2,238.00	10/29/2019
DUSTIN L PAYNE PLLC	Counsel Fees - Proba	500.00	10/29/2019
DW REALTY INC	Rent Sub to L'lords	739.00	10/29/2019
E STEVE MONTGOMERY	Rent Sub to L'lords	2,474.00	10/29/2019
EAN HOLDINGS LLC	Travel	64.61	10/29/2019
EAN HOLDINGS LLC	Education	224.00	10/29/2019
EAN HOLDINGS LLC	Travel	296.59	10/29/2019
EAN HOLDINGS LLC	Damage Claims	317.86	10/29/2019
EAN HOLDINGS LLC	Voting Machine Trans	882.00	10/29/2019
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	4,662.00	10/29/2019
EASYVOTE SOLUTIONS LLC	Software Maintenance	15,000.00	10/29/2019
ECLINICALWORKS LLC	Software Maintenance	3,778.00	10/29/2019
ED FASKE	Rent Sub to L'lords	635.00	10/29/2019
EDWARD G JONES	Counsel Fees - Court	160.00	10/29/2019
EDWARD G JONES	Counsel Fees - Court	262.50	10/29/2019
EDWARD G JONES	Counsel Fees - Court	330.00	10/29/2019
EDWARD G JONES	Counsel Fees - Court	630.00	10/29/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	22.50	10/29/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	26.25	10/29/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	86.25	10/29/2019
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	10/29/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	220.00	10/29/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	315.00	10/29/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	375.00	10/29/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	390.00	10/29/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	500.00	10/29/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	797.50	10/29/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,095.00	10/29/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	3,730.00	10/29/2019
EEC ACQUISITION LLC	Kitchen Maintenance	125.00	10/29/2019
EFFETHA INVESTMENTS LLC	HAP Reimb Port-in	1,009.00	10/29/2019
ELDON B MAHON INN OF COURT	Dues	455.00	10/29/2019
ELEGACY HOMES LLC	HAP Reimb Port-in	1,022.00	10/29/2019
ELEGACY HOMES LLC	Rent Sub to L'lords	1,041.00	10/29/2019
ELES CORPORATION	Lab Equipment Mainte	1,565.00	10/29/2019
Elizabeth A Young	Travel	506.10	10/29/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	387.50	10/29/2019
ELLIS ACRES LLC	Rent Sub to L'lords	551.00	10/29/2019
ELRASHED M MARAGAN	Rent Sub to L'lords	721.00	10/29/2019
EMERALD RESIDENTIAL PROPERTY MANA	Rent Sub to L'lords	1,218.00	10/29/2019
EMERGENCY MEDICAL PRODUCTS INC	Safety/Tactical Supp	948.57	10/29/2019
EMPIRE PAPER COMPANY	Medical Supplies	16.27	10/29/2019
EMPIRE PAPER COMPANY	Custodian Supplies	1,396.50	10/29/2019
EMPIRE PAPER COMPANY	Custodian Supplies	1,675.80	10/29/2019
EMPIRE PAPER COMPANY	Shrff Commissary Inv	1,950.00	10/29/2019
EMPIRE PAPER COMPANY	Custodian Supplies	2,234.40	10/29/2019
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	471.00	10/29/2019
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	830.00	10/29/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	2,458.46	10/29/2019
ENTERPRISE TRAINING SOLUTIONS	Subscriptions	27,703.83	10/29/2019
ENTRUST ENERGY INC	Utility Allowance	67.00	10/29/2019
ENTRUST ENERGY INC	HAP Reimb Port-in	95.00	10/29/2019
ENTRUST ENERGY INC	Utility Assistance	199.42	10/29/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	81.00	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SERVICES	Air Conditioning Mai	250.00	10/29/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	299.26	10/29/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	313.45	10/29/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	382.50	10/29/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	420.00	10/29/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	603.50	10/29/2019
ENVIROMATIC SERVICES	Building Maintenance	824.38	10/29/2019
ENVIROMATIC SERVICES	Building Maintenance	954.00	10/29/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	1,151.25	10/29/2019
ENVIROMATIC SERVICES	Building Maintenance	1,545.50	10/29/2019
ENVIROMATIC SERVICES	Building Maintenance	1,555.50	10/29/2019
ENVIROMATIC SERVICES	Building Maintenance	2,127.50	10/29/2019
ENVIROMATIC SYSTEMS	Air Conditioning Mai	95.00	10/29/2019
EOLA POWER LLC	Building Maintenance	175.00	10/29/2019
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	1,383.00	10/29/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	3,253.50	10/29/2019
ERIC B SIMMONS	Rent Sub to L'lords	503.00	10/29/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	100.00	10/29/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	395.00	10/29/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	460.00	10/29/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	550.00	10/29/2019
ERNEST WALKER	Rent Sub to L'lords	370.00	10/29/2019
ESTELLE WILSON	Rent Sub to L'lords	102.00	10/29/2019
ESTHER AGUIRRE	Rent Sub to L'lords	332.00	10/29/2019
EULA TANKSLEY	Rent Sub to L'lords	850.00	10/29/2019
EULA TANKSLEY	Rent Sub to L'lords	867.00	10/29/2019
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	496.00	10/29/2019
EVCO PARTNERS LP	Supplies	8.28	10/29/2019
EVCO PARTNERS LP	Supplies	16.80	10/29/2019
EVCO PARTNERS LP	Supplies	58.44	10/29/2019
EVCO PARTNERS LP	Parts and Supplies	225.10	10/29/2019
EVELYN ROLDAN	Clothing	217.40	10/29/2019
EVERETT R ROSS	Rent Sub to L'lords	569.00	10/29/2019
EVRIDGE TRACTOR INC	Parts and Supplies	703.85	10/29/2019
EZ PROPERTY LOANS LLC	Rent Sub to L'lords	752.00	10/29/2019
EZ PROPERTY LOANS LLC	HAP Reimb Port-in	864.00	10/29/2019
F WAYNE CABANSAG	Rent Sub to L'lords	632.00	10/29/2019
FACILITY SOLUTIONS GROUP INC	Supplies	57.30	10/29/2019
FACILITY SOLUTIONS GROUP INC	Building Maintenance	652.00	10/29/2019
FACILITY SOLUTIONS GROUP INC	Building Maintenance	2,417.80	10/29/2019
FAITH RIVERA	Travel-Taxable Meals	16.00	10/29/2019
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	496.00	10/29/2019
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1,269.00	10/29/2019
FARFROMBORING PROMOTIONS	Volunteer Program	982.50	10/29/2019
FARIBA KIRK	Rent Sub to L'lords	582.00	10/29/2019
FARROUHA REAL ESTATE INVESTMENTS	Rent Sub to L'lords	647.00	10/29/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	452.00	10/29/2019
FBM CONSTRUCTION INC	Rent Sub to L'lords	675.00	10/29/2019
FCM PROPERTIES LLC	Rent Sub to L'lords	2,342.00	10/29/2019
FEDEX	Postage	17.42	10/29/2019
FEDEX	Postage	20.00	10/29/2019
FEDEX	Postage	52.10	10/29/2019
FELICIA KING	Clothing	119.77	10/29/2019
FELIPE O CALZADA	Counsel Fees - Court	100.00	10/29/2019
FELIPE O CALZADA	Counsel Fees - Court	147.25	10/29/2019
FELIPE O CALZADA	Counsel Fees - Juven	200.00	10/29/2019
FELIPE O CALZADA	Counsel Fees - Court	397.00	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
FELIPE O CALZADA	Counsel Fees - Court	461.25	10/29/2019
FELIPE O CALZADA	Counsel Fees - Court	856.25	10/29/2019
FELIX GALINDO	Rent Sub to L'lords	806.00	10/29/2019
FFF ENTERPRISES INC	Medical Supplies	3,511.75	10/29/2019
FFF ENTERPRISES INC	Medical Supplies	4,916.45	10/29/2019
FIRST CHOICE POWER	Utility Allowance	1.00	10/29/2019
FIRST CHOICE POWER	Utility Assistance	36.90	10/29/2019
FIRST CHOICE POWER	Utility Allowance	100.00	10/29/2019
FIRST CHOICE POWER	HAP Reimb Port-in	111.00	10/29/2019
FIRST CHOICE POWER	Utility Allowance	446.00	10/29/2019
FIRST RESPONDERS MENTAL HEALTH	Education	120.00	10/29/2019
FISH FISH & LONG	TX Legislative Servi	185.00	10/29/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	67.50	10/29/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	319.40	10/29/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	519.98	10/29/2019
FISHER SCIENTIFIC COMPANY LLC	Capital Outlay-Furni	6,468.75	10/29/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,594.31	10/29/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	102,248.40	10/29/2019
FORENSIC TOXICOLOGY CONSULTANTS INC	Capital Murder - Exp	2,450.00	10/29/2019
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	124.00	10/29/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	354.00	10/29/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	634.00	10/29/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,163.00	10/29/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,964.00	10/29/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,292.00	10/29/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	3,356.00	10/29/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	4,238.00	10/29/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	52.65	10/29/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	141.00	10/29/2019
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	454.37	10/29/2019
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	938.55	10/29/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	2,625.00	10/29/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	16,505.39	10/29/2019
FORT WORTH VILLAS BY THE LAKE-A LP	Rent Sub to L'lords	4,392.00	10/29/2019
FORT WORTH WATER DEPARTMENT	Water	2,416.12	10/29/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,450.77	10/29/2019
FORT WORTH WATER DEPARTMENT	Water	10,267.93	10/29/2019
FORT WORTH WATER DEPARTMENT	Water	36,525.20	10/29/2019
FOSSIL RIDGE II LP	Rent Sub to L'lords	3,635.00	10/29/2019
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,207.00	10/29/2019
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	1,343.00	10/29/2019
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	6,633.00	10/29/2019
FOX SCIENTIFIC INC	Lab Supplies	196.88	10/29/2019
FRANCISCO RIOS	Rent Sub to L'lords	358.00	10/29/2019
FRANK ADLER	Counsel Fees - CPS	60.00	10/29/2019
FRANK ADLER	Counsel Fees - Juven	300.00	10/29/2019
FRANK W NEAL & ASSOC INC	Professional Service	306.25	10/29/2019
FRED DAVID HOWEY	Counsel Fees - Court	212.50	10/29/2019
FRED DAVID HOWEY	Counsel Fees - CPS	1,310.00	10/29/2019
FRED LEE CUMMINGS	Counsel Fees - Court	787.50	10/29/2019
FRED LEE CUMMINGS	Counsel Fees - Court	875.00	10/29/2019
FREDRIKA L SAMPSON	Rent Sub to L'lords	816.00	10/29/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	794.29	10/29/2019
FRONTIER SOUTHWEST INC	Telephone-Basic	72.80	10/29/2019
FRONTIER UTILITIES INC	Utility Allowance	176.00	10/29/2019
FRONTIER UTILITIES LLC	Utility Assistance	140.38	10/29/2019
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	590.00	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
FRONTLINE PROPERTY MANAGEMENT INC	HAP Reimb Port-in	1,200.00	10/29/2019
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,392.00	10/29/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	300.00	10/29/2019
FW ALTON PARK LP	Rent Sub to L'lords	169.00	10/29/2019
FW ALTON PARK LP	HAP Reimb Port-in	488.00	10/29/2019
FW ALTON PARK LP	Rent Sub to L'lords	962.00	10/29/2019
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	966.00	10/29/2019
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	4,058.00	10/29/2019
FW HUNTER PLAZA LP	Rent Sub to L'lords	465.00	10/29/2019
FW HUNTER PLAZA LP	HAP Reimb Port-in	487.00	10/29/2019
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,071.00	10/29/2019
FW MILL STONE PARTNERS LP	Rent Sub to L'lords	3,528.00	10/29/2019
FW SPRINGS LP	Rent Sub to L'lords	530.00	10/29/2019
FW SPRINGS LP	HAP Reimb Port-in	571.00	10/29/2019
FW SPRINGS LP	Rent Sub to L'lords	1,313.00	10/29/2019
FW SPRINGS LP	Rent Sub to L'lords	1,945.00	10/29/2019
FW SPRINGS LP	Rent Sub to L'lords	4,799.00	10/29/2019
FYR SFR BORROWER LLC	Rent Sub to L'lords	986.00	10/29/2019
G ANDREW PLATT	Counsel Fees - Court	118.75	10/29/2019
G ANDREW PLATT	Counsel Fees - Court	1,350.00	10/29/2019
G2 ALTA MESA LLC	Rent Sub to L'lords	446.00	10/29/2019
G2 ALTA MESA LLC	HAP Reimb Port-in	778.00	10/29/2019
G2 ALTA MESA LLC	Rent Sub to L'lords	6,854.00	10/29/2019
GABRIELA CASTRO	Clothing	66.48	10/29/2019
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	557.82	10/29/2019
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	1,199.96	10/29/2019
GARLAN HOLDEN	Rent Sub to L'lords	395.00	10/29/2019
GDF CORPORATION	Rent Sub to L'lords	664.00	10/29/2019
GEM JONES	Rent Sub to L'lords	867.00	10/29/2019
GEORGE B MACKEY	Counsel Fees - Court	100.00	10/29/2019
GEORGE B MACKEY	Counsel Fees - Court	4,292.00	10/29/2019
GERALD TOMPKINS	Rent Sub to L'lords	619.00	10/29/2019
GERRY C HAIGHT	Rent Sub to L'lords	409.00	10/29/2019
GERRY LYNN INC	Rent Sub to L'lords	251.00	10/29/2019
GERRY LYNN INC	Rent Sub to L'lords	974.00	10/29/2019
GEXA ENERGY CORPORATION	Utility Allowance	77.00	10/29/2019
GEXA ENERGY CORPORATION	HAP Reimb Port-in	172.00	10/29/2019
GEXA ENERGY CORPORATION	Utility Allowance	384.00	10/29/2019
GEXA ENERGY LP	Utility Assistance	159.41	10/29/2019
GFO STONEYBROOK LLC	HAP Reimb Port-in	683.00	10/29/2019
GFO STONEYBROOK LLC	Rent Sub to L'lords	2,788.00	10/29/2019
GFO WOODFORD LLC	Rent Sub to L'lords	4,615.00	10/29/2019
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Subsidy to Land	726.16	10/29/2019
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	1,334.00	10/29/2019
GFO WOODRIDGE PROPERTY OWNER LLC	HAP Reimb Port-in	3,994.00	10/29/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,720.38	10/29/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	2,842.10	10/29/2019
GLADNEY CENTER FOR ADOPTION	Clothing	250.00	10/29/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	456.50	10/29/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,992.90	10/29/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	2,142.00	10/29/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	2,726.50	10/29/2019
Glen Whitley	Travel	207.65	10/29/2019
Glenda K Redeemer	Education	50.36	10/29/2019
GLENNELL S WEST	Rent Sub to L'lords	1,269.00	10/29/2019
GLOBAL EQUIPMENT COMPANY	Building Maintenance	25.52	10/29/2019
GOMEL VISTANA LLC	Rent Sub to L'lords	495.00	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
GOMEL VISTANA LLC	Rent Sub to L'lords	703.00	10/29/2019
GOMEL VISTANA LLC	Rent Sub to L'lords	2,095.00	10/29/2019
GOVERNMENT PROCUREMENT SERVICES	Education	2,600.00	10/29/2019
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	2,264.26	10/29/2019
GRACELAND STAR LLC	HAP Reimb Port-in	1,800.00	10/29/2019
GRACELAND STAR LLC	Rent Sub to L'lords	8,158.00	10/29/2019
GRAND MANAGEMENT INC	HAP Reimb Port-in	1,094.00	10/29/2019
GRANICUS INC	Software Maintenance	53,643.40	10/29/2019
GRA-TEX UTILITIES INC	Non-Track Const/Bldg	16,057.70	10/29/2019
GREEN GUARD FIRST AID & SAFETY	Supplies	250.55	10/29/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	73.00	10/29/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	370.00	10/29/2019
GREEN STONE LLC	Rent Sub to L'lords	1,022.00	10/29/2019
GREGSTON K CAMPBELL	Rental Assistance	700.00	10/29/2019
GRIDDY ENERGY LLC	Utility Allowance	1.00	10/29/2019
GSBS BATENHORST INC	Professional Service	6,726.00	10/29/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	3,717.30	10/29/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	6,900.00	10/29/2019
GW OUTFITTERS LP	Supplies	49.50	10/29/2019
GW OUTFITTERS LP	Supplies	49.50	10/29/2019
GW OUTFITTERS LP	Supplies	49.50	10/29/2019
GW OUTFITTERS LP	Supplies	99.00	10/29/2019
GW OUTFITTERS LP	Sheriff Inventory	1,980.00	10/29/2019
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	925.00	10/29/2019
GXP PARTNERS LLC	Software Maintenance	10,800.00	10/29/2019
GXP PARTNERS LLC	Non-Track Equipment	21,437.50	10/29/2019
HA DINH	HAP Reimb Port-in	1,021.00	10/29/2019
HA VAN NGUYEN	Rent Sub to L'lords	3,285.00	10/29/2019
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	567.55	10/29/2019
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,263.45	10/29/2019
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,263.45	10/29/2019
HALO BRANDED SOLUTIONS INC	Supplies	243.60	10/29/2019
HAMARAPAL APARTMENTS LLC	Rent Sub to L'lords	482.00	10/29/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,100.00	10/29/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	2,300.00	10/29/2019
HAMILTON CONSULTING LLC	Rent Sub to L'lords	953.00	10/29/2019
HANES CONVERTING CO	Bedding and Clothing	3,680.00	10/29/2019
HANG NGUYEN	Rent Sub to L'lords	639.00	10/29/2019
HANG NGUYEN	Rent Sub to L'lords	1,053.00	10/29/2019
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	990.00	10/29/2019
HANWHA ENERGY USA HOLDINGS CORP	HAP Reimb Port-in	24.00	10/29/2019
HAO WEI HSU	Rent Sub to L'lords	290.00	10/29/2019
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	609.00	10/29/2019
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	2,235.00	10/29/2019
HARAF REAL ESTATE LLC	Rent Sub to L'lords	628.00	10/29/2019
HARDY DIAGNOSTICS	Lab Supplies	447.16	10/29/2019
HARMON FUND LP	Rent Sub to L'lords	631.00	10/29/2019
HARMON FUND LP	Rent Sub to L'lords	1,223.00	10/29/2019
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	548.00	10/29/2019
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	809.00	10/29/2019
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	2,867.00	10/29/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	137.50	10/29/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	962.50	10/29/2019
HAROLD V JOHNSON	Counsel Fees - Court	250.00	10/29/2019
HAROLD V JOHNSON	Counsel Fees - Court	272.50	10/29/2019
HAROLD V JOHNSON	Counsel Fees - Court	500.00	10/29/2019
HAROLD V JOHNSON	Counsel Fees - Court	505.00	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
HAROLD V JOHNSON	Counsel Fees - Court	540.00	10/29/2019
HAROLD V JOHNSON	Counsel Fees - Court	700.00	10/29/2019
HAROLD V JOHNSON	Counsel Fees - Court	1,680.00	10/29/2019
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	47.51	10/29/2019
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	195.00	10/29/2019
HARRY HARRIS III	Counsel Fees - Court	530.00	10/29/2019
HARRY HARRIS III	Counsel Fees - Court	600.00	10/29/2019
HARRY SWEETSER	Rent Sub to L'lords	396.00	10/29/2019
HART INTERCIVIC INC	Non-Tracked Equipmen	31,210.00	10/29/2019
HART INTERCIVIC INC	Capital Outlay-Compu	66,000.00	10/29/2019
HART INTERCIVIC INC	Equipment Maintenanc	79,008.11	10/29/2019
HART INTERCIVIC INC	Non-Tracked Equipmen	146,231.00	10/29/2019
HART INTERCIVIC INC	Capital Outlay-Low V	292,950.00	10/29/2019
HART INTERCIVIC INC	Capital Outlay-Compu	550,000.00	10/29/2019
HART INTERCIVIC INC	Capital Outlay-Low V	1,245,880.12	10/29/2019
HARVEST ROCK PROPERTY MANAGEMENT	Rent Sub to L'lords	579.00	10/29/2019
HAU YIN HOWIN CHAN	Rent Sub to L'lords	1,253.00	10/29/2019
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	77.00	10/29/2019
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	669.00	10/29/2019
HDC FOREST HILL LIMITED PARTNERSHIP	HAP Reimb Port-in	669.00	10/29/2019
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	14,692.00	10/29/2019
HDR ARCHITECTURE INC	Professional Service	452.79	10/29/2019
HEALTH TARRANT COUNTY COLLABORATION	Dues	5,000.00	10/29/2019
HEATHER FRAUSTO	Clothing	100.00	10/29/2019
HEATHER M LYTLE	Counsel Fees - Court	387.50	10/29/2019
HEATHER M LYTLE	Counsel Fees - Court	1,037.50	10/29/2019
HEATHER VILLAGE LLC	HAP Reimb Port-in	750.00	10/29/2019
HEATHER VILLAGE LLC	Rent Sub to L'lords	869.00	10/29/2019
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	3,504.00	10/29/2019
HENDERSON R PALMER	Rent Sub to L'lords	1,089.00	10/29/2019
HENRIETTA D GAUNICHAUX	Rent Sub to L'lords	324.00	10/29/2019
HENRY SCHEIN	Lab Supplies	866.80	10/29/2019
HERBERT D EVERITT	Counsel Fees - Court	220.75	10/29/2019
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	380.00	10/29/2019
HERNANDEZ TEXAS INVESTMENTS	Rent Sub to L'lords	424.00	10/29/2019
HERRETH LAW PLLC	Counsel Fees - Court	256.25	10/29/2019
HIEN DANG	Rent Sub to L'lords	1,058.00	10/29/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	10/29/2019
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	158.00	10/29/2019
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	511.00	10/29/2019
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	1,614.00	10/29/2019
HIRED HANDS INC	Interpreter Fees	150.00	10/29/2019
HIXLO LTD	Rent Sub to L'lords	700.00	10/29/2019
HNQP LLC	Prepaid - Rent	3,000.00	10/29/2019
HOANG NGUYEN	Rent Sub to L'lords	808.00	10/29/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	256.25	10/29/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	353.75	10/29/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	490.00	10/29/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	668.50	10/29/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	875.00	10/29/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	940.00	10/29/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,680.00	10/29/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,795.00	10/29/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	9,105.00	10/29/2019
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,302.00	10/29/2019
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	3,678.00	10/29/2019
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	8,918.00	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	784.00	10/29/2019
HOLLIS SLOAN NON-GST EXEMPT TRUST	HAP Reimb Port-in	778.00	10/29/2019
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	4,353.00	10/29/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	36.44	10/29/2019
HOME DEPOT PRO-SUPPLY WORKS	Equipment Maintenanc	449.28	10/29/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	12,535.41	10/29/2019
HOME SFR BORROWER LLC	Rent Sub to L'lords	427.00	10/29/2019
HOME SFR BORROWER LLC	Rent Sub to L'lords	886.00	10/29/2019
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	562.00	10/29/2019
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	805.00	10/29/2019
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	7,693.00	10/29/2019
HOUSING AUTHORITY CITY OF KILLEEN	Port Admin Fee Expen	46.92	10/29/2019
HOUSING AUTHORITY CITY OF KILLEEN	Port HAP Port-out	769.00	10/29/2019
HOUSING AUTHORITY OF COOK COUNTY	Port Admin Fee Expen	46.30	10/29/2019
HOUSING AUTHORITY OF COOK COUNTY	Port HAP Port-out	1,021.00	10/29/2019
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	46.30	10/29/2019
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	1,234.00	10/29/2019
HOUSING AUTHORITY OF GRAYSON COUNTY	Port Admin Fee Expen	46.92	10/29/2019
HOUSING AUTHORITY OF GRAYSON COUNTY	Port HAP Port-out	460.00	10/29/2019
HOUSING CHANNEL	Rent Sub to L'lords	326.00	10/29/2019
HOUSING CHANNEL	Rent Sub to L'lords	512.00	10/29/2019
HOUSING CHANNEL	Rent Sub to L'lords	6,902.00	10/29/2019
HOWARD M WEEMPE	Rent Sub to L'lords	563.00	10/29/2019
HUDSON HENLEY	Rent Sub to L'lords	1,000.00	10/29/2019
HUNG ENTERPRISES INC	Utility Assistance	334.66	10/29/2019
HUNG ENTERPRISES INC	Rent Sub to L'lords	428.00	10/29/2019
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,171.00	10/29/2019
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	7,015.00	10/29/2019
HYATTOLAH AMIRI	Rent Sub to L'lords	781.00	10/29/2019
IADA	Professional Service	125.00	10/29/2019
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	53.76	10/29/2019
ICS JAIL SUPPLIES INC	Personal Hygiene	92.02	10/29/2019
ICS JAIL SUPPLIES INC	Personal Hygiene	257.55	10/29/2019
ICS POST LLC	Rent Sub to L'lords	599.00	10/29/2019
IEH AUTO PARTS LLC	Central Garage Inv	350.42	10/29/2019
IEH AUTO PARTS LLC	Parts and Supplies	962.97	10/29/2019
INFINITE ELECTRIC LLC	Utility Allowance	32.00	10/29/2019
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	64.80	10/29/2019
INFOJINI INC	Non-Track Equipment	8,802.00	10/29/2019
INFOJINI INC	Non-Track Equipment	17,280.00	10/29/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/29/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/29/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/29/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/29/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/29/2019
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INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/29/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/29/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/29/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/29/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/29/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	10/29/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	10/29/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	10/29/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	10/29/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	10/29/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	10/29/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	10/29/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	10/29/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	199.60	10/29/2019
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	359.85	10/29/2019
IRVING BRITAIN WAY LP	Rent Sub to L'lords	603.00	10/29/2019
IRVING HOLDINGS INC	Transportation	983.40	10/29/2019
ISMITH HOLDINGS LLC	Rent Sub to L'lords	397.00	10/29/2019
ITALIA COLEMAN	Rent Sub to L'lords	798.00	10/29/2019
J B TURNER	Rent Sub to L'lords	334.00	10/29/2019
J LOCKWOOD HOLDINGS LLC	Rent Sub to L'lords	(753.00)	10/29/2019
J LOCKWOOD HOLDINGS LLC	Rent Sub to L'lords	1,320.00	10/29/2019
J STEVEN BUSH	Counsel Fees - Court	130.00	10/29/2019
J STEVEN BUSH	Counsel Fees - Court	620.00	10/29/2019
JABBAR LLC	Rent Subsidy to Land	1,400.00	10/29/2019
JACK G DUFFY JR	Counsel Fees - Court	197.50	10/29/2019
JACK G DUFFY JR	Counsel Fees - Court	472.50	10/29/2019
JACK G DUFFY JR	Counsel Fees - Court	1,000.00	10/29/2019
JACK HENSON JR	Rent Sub to L'lords	1,005.00	10/29/2019
JACKIE ALLEN KNIGHT	Rent Sub to L'lords	53.00	10/29/2019
JACK'S RV PARK INC	Rent Sub to L'lords	841.00	10/29/2019
JACQUES SALIBA	Rent Sub to L'lords	694.00	10/29/2019
JAMES D HUMPHRIES	Rent Sub to L'lords	720.00	10/29/2019
JAMES D RENFORTH II	Counsel Fees - Court	100.00	10/29/2019
JAMES D RENFORTH II	Counsel Fees - Court	535.00	10/29/2019
JAMES D RENFORTH II	Counsel Fees - Court	600.00	10/29/2019
JAMES D RENFORTH II	Counsel Fees - Court	630.00	10/29/2019
JAMES D RENFORTH II	Counsel Fees - Court	820.00	10/29/2019
JAMES D RENFORTH II	Counsel Fees - Court	1,100.00	10/29/2019
JAMES D RENFORTH II	Counsel Fees - Court	1,620.00	10/29/2019
JAMES E FOWLER	Rent Sub to L'lords	54.00	10/29/2019
JAMES E MAY	Rent Sub to L'lords	1,199.00	10/29/2019
JAMES HOGLUND	Clothing	165.91	10/29/2019
JAMES M MULROY	Rent Sub to L'lords	504.00	10/29/2019
JAMES MASEK	Counsel Fees - Juven	100.00	10/29/2019
JAMES MASEK	Counsel Fees - CPS	150.00	10/29/2019
JAMES MELVIN TEMPLE	Rent Sub to L'lords	90.00	10/29/2019
JAMES R ESTERS SR	Rent Sub to L'lords	1,675.00	10/29/2019
JAMES R WILSON	Counsel Fees - Court	272.50	10/29/2019
JAMES RIVER SOLUTIONS LLC	Fuel	85.96	10/29/2019
JAMES RIVER SOLUTIONS LLC	Fuel	112.27	10/29/2019
JAMES RIVER SOLUTIONS LLC	Fuel	137.77	10/29/2019
JAMES RIVER SOLUTIONS LLC	Fuel	304.50	10/29/2019
JAMES RIVER SOLUTIONS LLC	Fuel	304.92	10/29/2019
JAMES RIVER SOLUTIONS LLC	Fuel	1,108.79	10/29/2019
JAMES RIVER SOLUTIONS LLC	Fuel	1,613.05	10/29/2019
JAMES RIVER SOLUTIONS LLC	Fuel	1,614.34	10/29/2019
JAMES RIVER SOLUTIONS LLC	Fuel	1,630.18	10/29/2019
JAMES RIVER SOLUTIONS LLC	Fuel	8,402.18	10/29/2019
JAMES SAMUEL WILLIAMS	Rent Sub to L'lords	431.00	10/29/2019
JAMIE R BRANNON	Court Visitor	214.66	10/29/2019
JAMIE R BRANNON	Court Visitor	517.05	10/29/2019
Janel A Holt	Travel	309.72	10/29/2019
JARC ASSOCIATES LLC	Rent Sub to L'lords	2,234.00	10/29/2019
JASON CRAWLEY	Rent Sub to L'lords	620.00	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
JASON RAY	Rent Sub to L'lords	578.00	10/29/2019
JASON RAY	Rent Sub to L'lords	718.00	10/29/2019
JAVONNA L TUNSTALL	Rent Sub to L'lords	490.00	10/29/2019
JAY HAMDAN	Interpreter Fees	220.00	10/29/2019
JAYSON NAG	Counsel Fees - Court	450.00	10/29/2019
JB DFW LLC	Prepaid - Rent	6,073.00	10/29/2019
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,095.00	10/29/2019
JDHQ HOTELS LLC	Education	216.20	10/29/2019
JDHQ HOTELS LLC	Education	216.20	10/29/2019
JDHQ HOTELS LLC	Travel	434.70	10/29/2019
JDHQ HOTELS LLC	Education	445.05	10/29/2019
JDHQ HOTELS LLC	Education	445.05	10/29/2019
JDHQ HOTELS LLC	Education	445.05	10/29/2019
JDHQ HOTELS LLC	Education	445.05	10/29/2019
JDHQ HOTELS LLC	Education	445.05	10/29/2019
JDHQ HOTELS LLC	Education	445.05	10/29/2019
JEANNIE M JOBE	Education	255.56	10/29/2019
JEANNIE M JOBE	Reporter's Records (	640.00	10/29/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	231.25	10/29/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	427.50	10/29/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	497.50	10/29/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	637.50	10/29/2019
JEFFREY A HOKE	Rent Sub to L'lords	130.00	10/29/2019
JEFFREY W GARDNER	Captial Murder - Inv	2,783.00	10/29/2019
Jennifer R Ramos	Education	426.79	10/29/2019
JEREMY PERKINS	Witness Travel	216.91	10/29/2019
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	439.00	10/29/2019
JERRY ABOUELNASR	Rent Sub to L'lords	444.00	10/29/2019
JERRY L BOYETT	Rent Sub to L'lords	679.00	10/29/2019
Jerry W Rucker	Travel-Taxable Meals	35.00	10/29/2019
Jerry W Rucker	Travel	130.26	10/29/2019
JERRY WOOD	Counsel Fees - Court	118.75	10/29/2019
JERRY WOOD	Counsel Fees - Court	137.50	10/29/2019
JERRY WOOD	Counsel Fees - Court	450.00	10/29/2019
JILL DAVIS	Clothing	100.00	10/29/2019
JIMMIE LEE BELL	Rent Sub to L'lords	726.00	10/29/2019
JIN LIU	Rent Sub to L'lords	1,636.00	10/29/2019
JJW PROPERTIES LLC	Rent Sub to L'lords	396.00	10/29/2019
JKM VENTURES LLC	Rent Sub to L'lords	482.00	10/29/2019
JKM VENTURES LLC	Rent Sub to L'lords	547.00	10/29/2019
JKM VENTURES LLC	Rent Sub to L'lords	699.00	10/29/2019
JOEL'S AIR INC	Rent Sub to L'lords	900.00	10/29/2019
JOHN A MOURING	Rent Sub to L'lords	606.00	10/29/2019
JOHN D MCNEELY	Rent Sub to L'lords	49.00	10/29/2019
JOHN ECK	Counsel Fees - CPS	100.00	10/29/2019
JOHN EDWARD AVERY	Counsel Fees - Court	250.00	10/29/2019
JOHN EDWARD AVERY	Counsel Fees - Court	250.00	10/29/2019
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	10/29/2019
JOHN F BRODIE JR	Rent Sub to L'lords	569.00	10/29/2019
JOHN F BRODIE JR	Rent Sub to L'lords	577.00	10/29/2019
JOHN G JOHNSON	Counsel Fees - Court	283.75	10/29/2019
JOHN G JOHNSON	Counsel Fees - Court	410.00	10/29/2019
John G Pilkington	Education	105.00	10/29/2019
JOHN JACOB	Rent Sub to L'lords	906.00	10/29/2019
JOHN KELLY BRITTAIIN PROPERTY	Rent Sub to L'lords	1,022.00	10/29/2019
JOHN KELLY BRITTAIIN PROPERTY	Rent Sub to L'lords	2,193.00	10/29/2019
JOHN KELLY BRITTAIIN PROPERTY	Rent Sub to L'lords	20,570.00	10/29/2019
JOHN SHOEMAKER	Rent Sub to L'lords	549.00	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
JOHN SHOEMAKER	Rent Sub to L'lords	1,500.00	10/29/2019
JOHN T BRENDER	Counsel Fees - Court	47.25	10/29/2019
JOHN T BRENDER	Counsel Fees - Court	274.75	10/29/2019
JOHN T BRENDER	Counsel Fees - Court	633.00	10/29/2019
JOHN T BRENDER	Counsel Fees - Court	1,063.00	10/29/2019
JOHN WRIGHT ASSOCIATES INC	Software Maintenance	500.00	10/29/2019
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	626.00	10/29/2019
JONATHAN GABEL	Clothing	91.12	10/29/2019
JONATHAN SIMPSON	Counsel Fees - Court	200.00	10/29/2019
JONATHAN SIMPSON	Counsel Fees - Court	2,175.00	10/29/2019
JOSE M RIZO	Rent Sub to L'lords	643.00	10/29/2019
Joseph B Agyen	Education	215.97	10/29/2019
JOSEPH RAMOND SOTO III	Counsel Fees - Court	500.00	10/29/2019
JOSHUA GAN	Rent Sub to L'lords	947.00	10/29/2019
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	352.50	10/29/2019
JOYFUL STEWARD INVESTMENTS LLC	Rent Sub to L'lords	773.00	10/29/2019
JPMORGAN CHASE BANK NA	Education	15.00	10/29/2019
JPMORGAN CHASE BANK NA	Supplies	29.00	10/29/2019
JPMORGAN CHASE BANK NA	Meeting Expenses	85.20	10/29/2019
JPMORGAN CHASE BANK NA	Building Maintenance	91.60	10/29/2019
JPMORGAN CHASE BANK NA	Subscriptions	108.20	10/29/2019
JPMORGAN CHASE BANK NA	Travel	122.00	10/29/2019
JPMORGAN CHASE BANK NA	Travel	125.35	10/29/2019
JPMORGAN CHASE BANK NA	Education	133.90	10/29/2019
JPMORGAN CHASE BANK NA	Meeting Expenses	207.25	10/29/2019
JPMORGAN CHASE BANK NA	Dues	225.00	10/29/2019
JPMORGAN CHASE BANK NA	Expert Witness Servi	239.00	10/29/2019
JPMORGAN CHASE BANK NA	Small Tools	303.05	10/29/2019
JPMORGAN CHASE BANK NA	Field Equipment & Su	358.68	10/29/2019
JPMORGAN CHASE BANK NA	Expanded Nutrition P	384.06	10/29/2019
JPMORGAN CHASE BANK NA	Jury Costs	407.68	10/29/2019
JPMORGAN CHASE BANK NA	Educational Material	452.36	10/29/2019
JPMORGAN CHASE BANK NA	Expert Witness Servi	503.97	10/29/2019
JPMORGAN CHASE BANK NA	Pest Control Service	745.06	10/29/2019
JPMORGAN CHASE BANK NA	Travel	750.00	10/29/2019
JPMORGAN CHASE BANK NA	Education	780.00	10/29/2019
JPMORGAN CHASE BANK NA	Parts and Supplies	2,563.84	10/29/2019
JPMORGAN CHASE BANK NA	Education	2,702.00	10/29/2019
JPMORGAN CHASE BANK NA	Advertising/Public S	7,000.00	10/29/2019
JPS HEALTH NETWORK	Professional Service	53.50	10/29/2019
JPS HEALTH NETWORK	Professional Service	70.00	10/29/2019
JPS HEALTH NETWORK	Professional Service	139.75	10/29/2019
JPS HEALTH NETWORK	Professional Service	188.50	10/29/2019
JPS HEALTH NETWORK	Professional Service	221.00	10/29/2019
JPS HEALTH NETWORK	Professional Service	903.50	10/29/2019
JUAN M GONZALES	Rent Sub to L'lords	367.00	10/29/2019
JUDITH G FELTON	Rent Sub to L'lords	386.00	10/29/2019
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	10/29/2019
JUDY M BUNCH	Rent Sub to L'lords	620.00	10/29/2019
JULIAN V BUENGER PC	Counsel Fees - Proba	1,046.44	10/29/2019
JULIE ANN ROSENTHAL	Rent Sub to L'lords	736.00	10/29/2019
JULIE JACOBSON	Counsel Fees - CPS	100.00	10/29/2019
JUN WU	Rent Sub to L'lords	318.00	10/29/2019
JUNIPER-RENAISSANCE GARDENS LLC	Rent Sub to L'lords	602.00	10/29/2019
JUST ENERGY TEXAS I CORP	Utility Allowance	198.00	10/29/2019
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	216.00	10/29/2019
JUST ENERGY TEXAS I CORP	Utility Allowance	946.00	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	360.00	10/29/2019
JUSTIN DENNIS MURRAY	Counsel Fees - Court	610.00	10/29/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	620.00	10/29/2019
JUZER KHORAKIWALLA	HAP Reimb Port-in	1,440.00	10/29/2019
K N S INVESTMENTS INC	Rent Sub to L'lords	476.00	10/29/2019
K T HOME SERVICES	Rent Sub to L'lords	792.00	10/29/2019
K.A.T. FORESTHILL PROPERTIES LLC	Rent Sub to L'lords	3,710.00	10/29/2019
KALERE JACOB COLEMAN	Counsel Fees - Juven	200.00	10/29/2019
KALERE JACOB COLEMAN	Counsel Fees - Court	481.50	10/29/2019
KAREN A POWELL	Rent Sub to L'lords	859.00	10/29/2019
KAREN A POWELL	Rent Sub to L'lords	1,642.00	10/29/2019
KAREN C BOHLING	Rent Subsidy to Land	340.00	10/29/2019
KAREN HYDEN	Rent Sub to L'lords	415.00	10/29/2019
KARIM B ABBASHER	Rent Sub to L'lords	474.00	10/29/2019
KARMEN JOHNSON	Counsel Fees - Juven	100.00	10/29/2019
KARMEN JOHNSON	Counsel Fees - CPS	200.00	10/29/2019
KARTEN PSYCHOLOGICAL SERVICES	Criminal Court Menta	575.00	10/29/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	575.00	10/29/2019
KASHIF KHAN	Rent Sub to L'lords	467.00	10/29/2019
KASSANDRA BOEHMER	Health Food Permits	35.00	10/29/2019
Katherine E Owens	Education	278.19	10/29/2019
KATHERINE T HUYNH	Rent Sub to L'lords	621.00	10/29/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	10/29/2019
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	10/29/2019
KATHRYN S STEPHAN	Rent Sub to L'lords	234.00	10/29/2019
KATHY A LOWTHORP	Counsel Fees - Juven	200.00	10/29/2019
KATHY A LOWTHORP	Counsel Fees - Court	212.50	10/29/2019
KATHY A LOWTHORP	Counsel Fees - Court	537.50	10/29/2019
KATHY A LOWTHORP	Counsel Fees - Court	612.50	10/29/2019
KATHY A LOWTHORP	Counsel Fees - Court	1,000.00	10/29/2019
KATHY A LOWTHORP	Counsel Fees - Court	1,520.00	10/29/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	443.75	10/29/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	501.25	10/29/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	868.75	10/29/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	2,025.00	10/29/2019
KATHY HAYLOCK	Rent Sub to L'lords	844.00	10/29/2019
KATHY WALKER	Rent Sub to L'lords	153.00	10/29/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	569.00	10/29/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	672.00	10/29/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	741.00	10/29/2019
KATZ LA JOLLA TERRACE LLC	HAP Reimb Port-in	3,028.00	10/29/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	3,508.00	10/29/2019
KAUSER MIR ALIKHAN	HAP Reimb Port-in	1,018.00	10/29/2019
KAYEMILLER LP	Rent Sub to L'lords	1,300.00	10/29/2019
KAYLA ELAINE HARRINGTON	Counsel Fees - Court	1,280.00	10/29/2019
KEITH E DANIELS	Counsel Fees - Juven	100.00	10/29/2019
KEITH MCKAY	Counsel Fees - Court	1,330.00	10/29/2019
KEITH MCKAY	Counsel Fees - Court	11,270.00	10/29/2019
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	373.00	10/29/2019
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	628.00	10/29/2019
KELLER SENIOR COMMUNITY LP	HAP Reimb Port-in	1,646.00	10/29/2019
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	8,659.00	10/29/2019
Kellie A Gilliam	Travel	34.80	10/29/2019
KELLY RICHE	Rent Sub to L'lords	1,017.00	10/29/2019
KELLY SHEARRER	Rent Sub to L'lords	304.00	10/29/2019
KENAN LAW FIRM PC	Counsel Fees - Court	282.50	10/29/2019
KENAN LAW FIRM PC	Counsel Fees - Court	300.00	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
KENAN LAW FIRM PC	Counsel Fees - Court	420.00	10/29/2019
KENAN LAW FIRM PC	Counsel Fees - Court	700.00	10/29/2019
KENAN LAW FIRM PC	Counsel Fees - Court	810.00	10/29/2019
KENAN LAW FIRM PC	Counsel Fees - Court	870.00	10/29/2019
KENNEDALE SENIORS LTD	Rent Sub to L'lords	4,095.00	10/29/2019
KENNETH K MELLQUIST	Rent Sub to L'lords	520.00	10/29/2019
KENNETH N CUTRER	Counsel Fees - Court	1,425.00	10/29/2019
KENNETH R GORDON PC	Counsel Fees - Court	100.00	10/29/2019
KENNETH R GORDON PC	Counsel Fees - Court	400.00	10/29/2019
KENNETH R GORDON PC	Counsel Fees - Court	510.00	10/29/2019
Kenton K Murthy	Prepaid Expenses - T	32.00	10/29/2019
KERI-DAWN HENKE	Rent Sub to L'lords	887.00	10/29/2019
KERRY CRAWFORD	Rent Sub to L'lords	445.00	10/29/2019
KEYING BI	HAP Reimb Port-in	1,708.00	10/29/2019
KHUONG THANH TU	Rent Sub to L'lords	1,966.00	10/29/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	1,142.50	10/29/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	1,620.00	10/29/2019
KIMBERLY CHOI	Rent Sub to L'lords	1,550.00	10/29/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	725.00	10/29/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,425.00	10/29/2019
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	30,637.19	10/29/2019
KINSEY KROEGER	Rent Sub to L'lords	318.00	10/29/2019
KIRPAL BHOGAL	Rent Sub to L'lords	1,315.00	10/29/2019
KIRPAL BHOGAL	Rent Sub to L'lords	1,333.00	10/29/2019
KIRPAL BHOGAL	Rent Sub to L'lords	1,410.00	10/29/2019
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	377.00	10/29/2019
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	569.00	10/29/2019
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Subsidy to Land	1,955.00	10/29/2019
KISAN HANDLEY OAKS APARTMENTS LLC	HAP Reimb Port-in	1,979.00	10/29/2019
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	5,404.00	10/29/2019
KISHNA LA HACIENDA APTS	Rent Sub to L'lords	(39.00)	10/29/2019
KISHNA LA HACIENDA APTS	Rent Sub to L'lords	461.00	10/29/2019
KLASSEY PROPERTIES	Rent Sub to L'lords	451.00	10/29/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	175.00	10/29/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	450.00	10/29/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	1,150.00	10/29/2019
KRISTEN VESSEY	Clothing	100.00	10/29/2019
KROGER TEXAS LP	Food/Hygiene Assista	77.09	10/29/2019
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	4,035.00	10/29/2019
KSM EXCHANGE LLC	Parts and Supplies	9.96	10/29/2019
KSM EXCHANGE LLC	Parts and Supplies	92.02	10/29/2019
KSM EXCHANGE LLC	Parts and Supplies	291.24	10/29/2019
KSM EXCHANGE LLC	Parts and Supplies	588.34	10/29/2019
KSM EXCHANGE LLC	Parts and Supplies	591.09	10/29/2019
KULVIR SINGH BHOGAL	Rent Sub to L'lords	10,762.00	10/29/2019
KURZ & CO	Food	163.24	10/29/2019
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	339.00	10/29/2019
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,309.00	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	6.47	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	10.86	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	10.87	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	17.39	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	36.24	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	45.00	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	45.00	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	69.70	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	87.09	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	92.60	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	96.28	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	100.50	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	107.64	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	115.40	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	122.35	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	135.00	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	156.18	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	174.51	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	202.89	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	203.99	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	217.67	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	217.97	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	225.00	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	270.00	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	282.63	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	304.20	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	311.17	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	328.00	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	329.19	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	373.13	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	392.64	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	400.50	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	416.13	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	431.37	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	489.23	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	540.00	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	563.75	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	593.29	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	669.76	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	844.27	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,018.80	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,225.00	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,323.05	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,365.00	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,830.09	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	2,346.60	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay Low V	2,592.78	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	3,107.81	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	3,692.00	10/29/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	5,829.17	10/29/2019
LACEY FOREHAND	Clothing	69.24	10/29/2019
LACKLAND TAJ LP	Rent Sub to L'lords	582.00	10/29/2019
LACKLAND TAJ LP	Rent Sub to L'lords	665.00	10/29/2019
LACKLAND TAJ LP	Rent Sub to L'lords	706.00	10/29/2019
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,000.00	10/29/2019
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,000.00	10/29/2019
LAHAINA GROUP INC	Equipment Maintenanc	187.50	10/29/2019
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	261.00	10/29/2019
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	584.00	10/29/2019
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	1,033.00	10/29/2019
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	8,265.00	10/29/2019
LAMGROUP LLC	Rent Sub to L'lords	341.00	10/29/2019
LAN THI NGUYEN	Rent Sub to L'lords	2,400.00	10/29/2019
LANES MARDI	Rent Sub to L'lords	1,200.00	10/29/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	109.00	10/29/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	215.86	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
LANGUAGE LINE SERVICES INC	Interpreter Fees	323.87	10/29/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	619.02	10/29/2019
LARC HOLDINGS LLC	Rent Sub to L'lords	1,550.00	10/29/2019
LARRY E REED	Counsel Fees - Court	518.75	10/29/2019
LARRY G PETERS	Expert Witness Servi	3,000.00	10/29/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,058.00	10/29/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,441.00	10/29/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,983.00	10/29/2019
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	10/29/2019
LAUCO ENTERPRISES INC	Rent Sub to L'lords	568.00	10/29/2019
LAURA BLACKWELL	Rent Sub to L'lords	1,698.00	10/29/2019
Laura M Miller	Education	49.21	10/29/2019
LAURANCE TRAYLOR	Rent Sub to L'lords	145.00	10/29/2019
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	4,650.00	10/29/2019
LAURIVA DAY	Rent Sub to L'lords	673.00	10/29/2019
LAVALLE L HINTON	Rent Sub to L'lords	969.00	10/29/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	10/29/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	275.00	10/29/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	1,012.50	10/29/2019
LAW OFFICE OF COREY D WILLIAMS PLLC	Counsel Fees - Proba	2,000.00	10/29/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	250.00	10/29/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	421.25	10/29/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	780.00	10/29/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees-Crimina	4,365.00	10/29/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Juven	100.00	10/29/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	155.00	10/29/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	300.00	10/29/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	457.50	10/29/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	780.00	10/29/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	965.00	10/29/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	690.00	10/29/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	770.00	10/29/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	792.50	10/29/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	305.00	10/29/2019
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	260.00	10/29/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	400.00	10/29/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	568.75	10/29/2019
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	200.00	10/29/2019
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	400.00	10/29/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	145.00	10/29/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	1,620.50	10/29/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	900.00	10/29/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	10/29/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,100.00	10/29/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,367.50	10/29/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	10/29/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	118.75	10/29/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	300.00	10/29/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	300.00	10/29/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	675.00	10/29/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	725.00	10/29/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	750.00	10/29/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,350.00	10/29/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	150.00	10/29/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	10/29/2019
LAW OFFICE OF TOM CARR	Counsel Fees - Court	630.00	10/29/2019
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	288.75	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	2,500.00	10/29/2019
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	6,210.00	10/29/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	462.50	10/29/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	793.75	10/29/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	1,175.00	10/29/2019
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,100.00	10/29/2019
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,100.00	10/29/2019
LDG STALLION POINTE LP	Utility Allowance	98.00	10/29/2019
LDG STALLION POINTE LP	Rent Sub to L'lords	1,026.00	10/29/2019
LDG STALLION POINTE LP	Rent Sub to L'lords	1,995.00	10/29/2019
LDG STALLION POINTE LP	HAP Reimb Port-in	3,141.00	10/29/2019
LDG STALLION POINTE LP	Rent Sub to L'lords	14,301.00	10/29/2019
LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	860.00	10/29/2019
LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	1,188.00	10/29/2019
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	358.00	10/29/2019
LEAP REALTY LLC	Rent Sub to L'lords	242.00	10/29/2019
LEIGH W DAVIS	Counsel Fees - Court	1,320.00	10/29/2019
LENA POPE HOME INC	Prepaid - Rent	4,067.84	10/29/2019
LENA POPE HOME INC	Professional Service	6,902.77	10/29/2019
LEROY JOHNSON	Rent Sub to L'lords	1,008.00	10/29/2019
LESLIE C JOHNS	Counsel Fees - Court	350.00	10/29/2019
LESLIE NORMAN	Rent Sub to L'lords	1,185.00	10/29/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	10/29/2019
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	457.00	10/29/2019
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,373.00	10/29/2019
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	3,779.00	10/29/2019
LIBERTY POWER HOLDINGS LLC	Utility Allowance	13.00	10/29/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	148.00	10/29/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	255.32	10/29/2019
LIFE PROTECTION MAINTENANCE AND	Non-Tracked Construc	324.00	10/29/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	648.00	10/29/2019
LISA HOOBLER	Counsel Fees - Court	100.00	10/29/2019
LISA HOOBLER	Counsel Fees - Court	250.00	10/29/2019
LISA HOOBLER	Counsel Fees - Court	460.00	10/29/2019
LISA HOOBLER	Counsel Fees - Court	4,360.00	10/29/2019
LISA HOOBLER	Counsel Fees - Court	7,130.00	10/29/2019
Lisa Love Martin	Education	43.00	10/29/2019
LISA MULLEN	Counsel Fees - Court	10,775.00	10/29/2019
Lisbeth Maldonado	Meeting Expenses	13.48	10/29/2019
LJC-ADF CAROL OAKS OPCO2 LLC	Rent Sub to L'lords	2,899.00	10/29/2019
LMC PROPERTIES INC	Prepaid - Rent	800.00	10/29/2019
LOCK TIGHT SECURITY INC	Building Maintenance	15.00	10/29/2019
LOCK TIGHT SECURITY INC	Supplies	30.00	10/29/2019
LOCK TIGHT SECURITY INC	Supplies	234.75	10/29/2019
LOCK TIGHT SECURITY INC	Supplies	454.95	10/29/2019
LOCKETT IN GLOBAL SOLUTIONS LLC	HAP Reimb Port-in	693.00	10/29/2019
LOCKETT IN GLOBAL SOLUTIONS LLC	Rent Sub to L'lords	1,193.00	10/29/2019
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,008.00	10/29/2019
LONE STAR BANNERS AND FLAGS	Building Maintenance	257.00	10/29/2019
LONE STAR BANNERS AND FLAGS	Building Maintenance	1,357.00	10/29/2019
LORENZO J DIXON	Rent Subsidy to Land	562.00	10/29/2019
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	189.00	10/29/2019
LOURDES GALLEGOS	Rent Sub to L'lords	259.00	10/29/2019
LOVELACE SCIENTIFIC RESOURCES INC	Capital Murder - Exp	5,500.00	10/29/2019
LOVELY HOME SOLUTIONS LLC	Rent Sub to L'lords	590.00	10/29/2019
LOWE'S	Parts and Supplies	60.49	10/29/2019
LOWE'S	Building Maintenance	69.75	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
LOWE'S	Parts and Supplies	548.06	10/29/2019
LOZANO PROPERTIES LLC	HAP Reimb Port-in	780.00	10/29/2019
LOZANO PROPERTIES LLC	Rent Sub to L'lords	6,562.00	10/29/2019
LYNDA H HARDEMAN	Rent Sub to L'lords	827.00	10/29/2019
LYNN S OLINGER	Counsel Fees - CPS	100.00	10/29/2019
M & D ANTIGUA LLC	Rent Sub to L'lords	1,304.00	10/29/2019
M & D ANTIGUA LLC	HAP Reimb Port-in	1,450.00	10/29/2019
M & D ANTIGUA LLC	Rent Sub to L'lords	1,538.00	10/29/2019
M & D ANTIGUA LLC	Rent Sub to L'lords	5,116.00	10/29/2019
M FLOYD C I LLC	Investigative	405.00	10/29/2019
M TRENT LOFTIN	Counsel Fees - Juven	100.00	10/29/2019
M TRENT LOFTIN	Counsel Fees - Juven	100.00	10/29/2019
M TRENT LOFTIN	Counsel Fees - Court	265.00	10/29/2019
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	20.52	10/29/2019
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	979.56	10/29/2019
MACK E TIPPENS	Rent Sub to L'lords	671.00	10/29/2019
MACK REALITY & PROPERTY MGMT LLC	Rent Sub to L'lords	2,527.00	10/29/2019
MACK REALITY & PROPERTY MGMT LLC	HAP Reimb Port-in	3,906.00	10/29/2019
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	43.00	10/29/2019
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	1,883.00	10/29/2019
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	6,648.00	10/29/2019
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	755.00	10/29/2019
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	931.00	10/29/2019
MAHDI HAZAM	Rent Sub to L'lords	1,934.00	10/29/2019
MAHIN JAN KIANI	Rent Sub to L'lords	1,396.00	10/29/2019
MAHMUDUL H KHAN	Rent Sub to L'lords	276.00	10/29/2019
MAI CU	Rent Sub to L'lords	1,450.00	10/29/2019
MAI T BUI	Rent Sub to L'lords	948.00	10/29/2019
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	902.00	10/29/2019
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	4,082.00	10/29/2019
MAKATI GROUP INC	Rent Sub to L'lords	731.00	10/29/2019
MALIA L HOWARD	Counsel Fees - CPS	100.00	10/29/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	10/29/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,520.00	10/29/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	4,765.00	10/29/2019
MANAXI LLC	Rent Sub to L'lords	749.00	10/29/2019
MANOA CENTERVIEW LP	Rent Sub to L'lords	3,810.00	10/29/2019
MANOJ ABRAHAM	HAP Reimb Port-in	1,521.00	10/29/2019
MANOJ ABRAHAM	Rent Sub to L'lords	4,026.00	10/29/2019
MANOJ SOLANKI	Rent Sub to L'lords	812.00	10/29/2019
MANSFIELD PLAZA LTD	Rent Sub to L'lords	260.00	10/29/2019
MANUEL DELGADO JR	Rent Sub to L'lords	128.00	10/29/2019
MANUEL REYES	Investigative	300.00	10/29/2019
MARCO LOPEZ-RAMIREZ	Witness Travel	123.43	10/29/2019
MARCUS TAYLOR OLDS	Counsel Fees - Court	315.00	10/29/2019
Marguerite E Jones	Travel	396.48	10/29/2019
MARIA JULIANA IPOCK	Interpreter Fees	225.00	10/29/2019
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	993.00	10/29/2019
MARIE PIGG INC	Rent Sub to L'lords	900.00	10/29/2019
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	502.00	10/29/2019
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	7,124.00	10/29/2019
Mario O Alaniz	Juvenile Transportat	35.00	10/29/2019
MARIO ORTIZ	Rent Sub to L'lords	2,065.00	10/29/2019
MARIO ORTIZ	Rent Sub to L'lords	2,083.00	10/29/2019
MARIPOSA ELK DRIVE LP	Rent Sub to L'lords	1,841.00	10/29/2019
MARIPOSA SOUTH BROADWAY LP	Rent Sub to L'lords	907.00	10/29/2019
MARK AUDRA TOLIVER II	Investigative	500.00	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
MARK D HIXSON	Rent Sub to L'lords	587.00	10/29/2019
MARK D SHEARER	Rent Sub to L'lords	1,352.00	10/29/2019
MARK MCGINNIS	Rent Sub to L'lords	975.00	10/29/2019
MARK VOSBERG	Rent Sub to L'lords	1,197.00	10/29/2019
Mark Ward Jr	Education	471.71	10/29/2019
MARK WOOD	Rent Sub to L'lords	617.00	10/29/2019
MARTIN EAGLE OIL COMPANY INC	Fuel	283.15	10/29/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	6,540.05	10/29/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	7,482.66	10/29/2019
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	2,655.00	10/29/2019
MARTIN MARIETTA MATERIALS INC	Rock and Gravel	5,500.15	10/29/2019
MARVIN W BURNS	Rent Sub to L'lords	372.00	10/29/2019
Marvina N Robinson	Education	120.00	10/29/2019
Mary C Gutierrez	Education	43.00	10/29/2019
MARY CHLOE STEINHAGEN	Rent Sub to L'lords	624.00	10/29/2019
MARY LOUISE NICHOLSON,TARRANTCO CLK	Miscellaneous	1,263.58	10/29/2019
MARY LOUISE NICHOLSON,TARRANTCO CLK	Miscellaneous	6,007.57	10/29/2019
MARY R THOMSEN	Counsel Fees - CPS	100.00	10/29/2019
MATTHEW ALAN COOK	Rent Sub to L'lords	759.00	10/29/2019
MATTHEW BENDER & COMPANY INC	Law Books	6,130.10	10/29/2019
MATTHEW CORCORAN	Rent Sub to L'lords	1,660.00	10/29/2019
MAX JOHN STRIKER	Counsel Fees - Court	500.00	10/29/2019
MAX JOHN STRIKER	Counsel Fees - Court	600.00	10/29/2019
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	890.00	10/29/2019
MCCAW PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	1,222.00	10/29/2019
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	196,756.53	10/29/2019
MCKESSON MEDICAL-SURGICAL INC	Lab Supplies	5.25	10/29/2019
MCKESSON MEDICAL-SURGICAL INC	Capital Outlay-Grant	3,605.80	10/29/2019
MCSCA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	243.00	10/29/2019
MDRD LLC	Rent Sub to L'lords	563.00	10/29/2019
MDRD LLC	Rent Sub to L'lords	567.00	10/29/2019
MEDINA & MEDINA INC	Parts and Supplies	14.00	10/29/2019
MEDLINE INDUSTRIES INC	Custodian Supplies	280.00	10/29/2019
MEDLINE INDUSTRIES INC	Lab Supplies	900.00	10/29/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	100.00	10/29/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	130.00	10/29/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	300.00	10/29/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	330.00	10/29/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	420.00	10/29/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	500.00	10/29/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	890.00	10/29/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	910.00	10/29/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	1,337.50	10/29/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	1,359.00	10/29/2019
MELISSA KARAM	Rent Subsidy to Land	1,250.00	10/29/2019
MELISSA L HAMRICK	Counsel Fees - Court	507.50	10/29/2019
MELVIN LEE BITTERMAN	Rent Sub to L'lords	548.00	10/29/2019
MENTAL HEALTH HOUSING DEVELOPMENT	Rent Sub to L'lords	219.00	10/29/2019
MEP CONSULTING ENGINEERS INC	Professional Service	5,500.00	10/29/2019
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	619.00	10/29/2019
MERCANTILE APARTMENTS LTD	HAP Reimb Port-in	2,405.00	10/29/2019
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	4,638.00	10/29/2019
MERCANTILE PARTNERS LP	Prepaid - Rent	5,618.35	10/29/2019
MERCANTILE PARTNERS LP	Rent	10,504.31	10/29/2019
MERCANTILE PARTNERS LP	Prepaid - Rent	29,958.39	10/29/2019
MERICA LLC TIME SQUARE ON THE HILL	Rent Sub to L'lords	3,400.00	10/29/2019
MHMR OF TARRANT COUNTY	Outpatient Group Cou	440.00	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
MHMR OF TARRANT COUNTY	Professional Service	1,900.00	10/29/2019
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	10/29/2019
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,635.56	10/29/2019
MICHAEL BERGER	Counsel Fees - Juven	700.00	10/29/2019
MICHAEL COLLARD	Clothing	125.00	10/29/2019
MICHAEL D TOLAND	Rent Sub to L'lords	406.00	10/29/2019
MICHAEL DEEGAN	Counsel Fees - Court	550.00	10/29/2019
MICHAEL DEEGAN	Counsel Fees - Court	1,400.00	10/29/2019
MICHAEL HAILEY	Rent Sub to L'lords	663.00	10/29/2019
MICHAEL P USERY	Rent Sub to L'lords	726.00	10/29/2019
MICHAEL SCOTT ACKERMAN	Rent Sub to L'lords	970.00	10/29/2019
MICHELLE FORD ESCOBAR CSR	Professional Service	444.40	10/29/2019
MICHELLE M STEWART	Professional Service	888.80	10/29/2019
MICHELLE POBLENZ	Counsel Fees - Court	310.00	10/29/2019
MIDWAY BUSINESS PROPERTIES	Rent Sub to L'lords	825.00	10/29/2019
MIERS LAW FIRM	Counsel Fees - Court	190.00	10/29/2019
MIERS LAW FIRM	Counsel Fees - Court	227.50	10/29/2019
MIERS LAW FIRM	Counsel Fees - Court	522.50	10/29/2019
MIKE RUBENKOENIG	Rent Sub to L'lords	904.00	10/29/2019
MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	(804.00)	10/29/2019
MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	915.00	10/29/2019
MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	1,072.00	10/29/2019
MIMOSA LANE LLC	Prepaid - Rent	8,365.33	10/29/2019
MINH QUANG VU	Rent Sub to L'lords	277.00	10/29/2019
MINH THI HUA	Rent Sub to L'lords	2,799.00	10/29/2019
MIR UZAIR	Rent Sub to L'lords	394.00	10/29/2019
MIRCEA VOLOSEN	Rent Sub to L'lords	513.00	10/29/2019
MISSISSIPPI REGIONAL HOUSING	Port Admin Fee Expen	47.51	10/29/2019
MISSISSIPPI REGIONAL HOUSING	Port HAP Port-out	569.00	10/29/2019
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	887.00	10/29/2019
MJ PROPERTIES	Rent Sub to L'lords	1,316.00	10/29/2019
M-N WATERFORD	HAP Reimb Port-in	626.00	10/29/2019
M-N WATERFORD	Rent Sub to L'lords	861.00	10/29/2019
MONICA LEUCK	Rent Sub to L'lords	607.00	10/29/2019
MORGAN TRAN	Rental Assistance	1,350.00	10/29/2019
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	61.26	10/29/2019
MUHAMMAD A RAJA	Rent Sub to L'lords	1,146.00	10/29/2019
MULHOLLAND INDUSTRIES LTD	Supplies	21.46	10/29/2019
MULHOLLAND INDUSTRIES LTD	Supplies	26.80	10/29/2019
MULHOLLAND INDUSTRIES LTD	Supplies	32.50	10/29/2019
MUSHEKA HART	Rent Sub to L'lords	750.00	10/29/2019
MVM SERVICES LLC	Prepaid - Rent	4,810.66	10/29/2019
MW3 ENTERPRISES LLC	Rent Sub to L'lords	434.00	10/29/2019
MW3 ENTERPRISES LLC	Rent Sub to L'lords	450.00	10/29/2019
MYSTERIO SERIES LLC	Rent Sub to L'lords	1,080.00	10/29/2019
MZW PROPERTIES LLC	Rent Sub to L'lords	1,187.00	10/29/2019
NADA J RUDDOCK	Rent Sub to L'lords	638.00	10/29/2019
NAHEED S NASIR	Rent Sub to L'lords	2,077.00	10/29/2019
NANCY J CLAUNCH	Rent Sub to L'lords	46.00	10/29/2019
NANTAMBU J KAMBON	Rent Sub to L'lords	176.00	10/29/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	610.24	10/29/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	610.24	10/29/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	610.24	10/29/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	635.87	10/29/2019
NARIN PETIKUN	HAP Reimb Port-in	1,873.00	10/29/2019
NATHANIEL POWELL	Clothing	132.64	10/29/2019
NATIONAL MEDICAL SERVICES INC	Professional Service	1,164.00	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
NATIONAL MEDICAL SERVICES INC	Professional Service	1,569.00	10/29/2019
NAVEEN K KANIKARAM	Rent Sub to L'lords	1,067.00	10/29/2019
NAVID ALBAND	Counsel Fees - Court	1,095.00	10/29/2019
NEHA CHAWLA	Rent Sub to L'lords	3,008.00	10/29/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	3,470.00	10/29/2019
NETSYNC NETWORK SOLUTIONS	Non-Tracked Equipmen	617.00	10/29/2019
NETSYNC NETWORK SOLUTIONS	Non-Tracked Equipmen	182,275.00	10/29/2019
NEW A & A INVESTMENTS LLC	Rent Sub to L'lords	859.00	10/29/2019
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	10/29/2019
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	800.00	10/29/2019
NGUYEN LONG INC	Prepaid - Rent	9,850.00	10/29/2019
NHS PROPERTIES	Rent Sub to L'lords	1,781.00	10/29/2019
NHUNG DO	Rent Sub to L'lords	539.00	10/29/2019
NIANQI WANG	Rent Sub to L'lords	2,379.00	10/29/2019
NICHEVISION FORENSICS LLC	Lab Equipment Mainte	5,500.00	10/29/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	1,075.00	10/29/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	500.00	10/29/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,680.00	10/29/2019
NIECE EQUIPMENT LP	Parts and Supplies	973.79	10/29/2019
NIECE EQUIPMENT LP	Parts and Supplies	1,476.80	10/29/2019
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	525.00	10/29/2019
NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	1,231.00	10/29/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	581.00	10/29/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	806.00	10/29/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	1,008.00	10/29/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,463.00	10/29/2019
NORSTAR ASH PARK LLC	HAP Reimb Port-in	3,121.00	10/29/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	31,794.00	10/29/2019
NORTH AMERICAN POWER AND GAS	Utility Allowance	70.00	10/29/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.00	10/29/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.34	10/29/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	11.70	10/29/2019
NORTH TX AREA COMMUNITY HEALTH CTRS	Professional Service	1,538.87	10/29/2019
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Subsidy to Land	995.00	10/29/2019
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,567.00	10/29/2019
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	2,012.00	10/29/2019
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	3,838.00	10/29/2019
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	1,554.00	10/29/2019
NOTARY PUBLIC UNDERWRITERS AGENCY	Bonds	102.75	10/29/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	10/29/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	10/29/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	10/29/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	10/29/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	10/29/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	10/29/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	10/29/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	10/29/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	10/29/2019
NV2 COBBLE HILLS PARTNERS LLC	Rent Sub to L'lords	692.00	10/29/2019
NWVG LTP	Rent Sub to L'lords	1,525.00	10/29/2019
NWVG LTP	Rent Sub to L'lords	3,558.00	10/29/2019
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	2,011.00	10/29/2019
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	2,963.00	10/29/2019
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	481.00	10/29/2019
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	519.00	10/29/2019
OAK TIMBERS-NORTH GREENBRIAR LP	HAP Reimb Port-in	693.00	10/29/2019
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	11,576.00	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	1,688.00	10/29/2019
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	1,567.00	10/29/2019
ODIS A DARNELL	Rent Sub to L'lords	438.00	10/29/2019
OFFICE DEPOT INC	Supplies	44.99	10/29/2019
OFFICE OF ATTORNEY GENERAL	Education	275.00	10/29/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	328.28	10/29/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	328.28	10/29/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	328.28	10/29/2019
OGBURNS TRUCK PARTS	Parts and Supplies	668.96	10/29/2019
OGH MANAGEMENT LLC	Rent Sub to L'lords	437.00	10/29/2019
OHC COBBLESTONE LTD	HAP Reimb Port-in	58.00	10/29/2019
OHC COBBLESTONE LTD	Rent Sub to L'lords	252.00	10/29/2019
OHC COBBLESTONE LTD	Rent Sub to L'lords	534.00	10/29/2019
OHC COBBLESTONE LTD	Rent Sub to L'lords	745.00	10/29/2019
OHC COBBLESTONE LTD	Rent Sub to L'lords	5,107.00	10/29/2019
OMNIKEY REALTY LLC	Rent Sub to L'lords	794.00	10/29/2019
OMNIKEY REALTY LLC	HAP Reimb Port-in	1,300.00	10/29/2019
ONE AMELIA PARC LP	Rent Sub to L'lords	291.00	10/29/2019
ONE AMELIA PARC LP	HAP Reimb Port-in	488.00	10/29/2019
ONE AMELIA PARC LP	Rent Sub to L'lords	5,621.00	10/29/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	850.00	10/29/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	3,209.00	10/29/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	21,724.00	10/29/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	640.00	10/29/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	770.00	10/29/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	1,001.00	10/29/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	4,320.00	10/29/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,176.00	10/29/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,816.00	10/29/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,256.00	10/29/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	16,830.00	10/29/2019
OPPORTUNITIES COUNSELING CENTER	Professional Service	480.00	10/29/2019
O'REILLY AUTO PARTS	Vehicle Maintenance	219.31	10/29/2019
ORGANIZATION OF HISPANIC CONTRACTRS	Meeting Expenses	250.00	10/29/2019
ORIENTAL TRADING CO INC	Promotional Expenses	279.16	10/29/2019
OVERTON SQUARE LP	Rent Sub to L'lords	386.00	10/29/2019
OVERTON SQUARE LP	Rent Sub to L'lords	985.00	10/29/2019
OWENS & OWENS	Counsel Fees - CPS	390.00	10/29/2019
OWENS & OWENS	Counsel Fees - Court	900.00	10/29/2019
OWENS & OWENS	Counsel Fees - CPS	980.00	10/29/2019
OWENS & OWENS	Counsel Fees - CPS	1,040.00	10/29/2019
OWENS & OWENS	Counsel Fees - Proba	1,100.00	10/29/2019
OWENS & OWENS	Counsel Fees - Proba	1,100.00	10/29/2019
OWENS & OWENS	Counsel Fees - Proba	1,100.00	10/29/2019
OWENS & OWENS	Counsel Fees - Proba	1,100.00	10/29/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	210.00	10/29/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	306.25	10/29/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	478.75	10/29/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	556.25	10/29/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,125.00	10/29/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	2,862.50	10/29/2019
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	440.00	10/29/2019
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	1,089.00	10/29/2019
P10 HGH VILLAGE CREEK LLC	HAP Reimb Port-in	1,949.00	10/29/2019
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	6,864.00	10/29/2019
PAM HASTON	Clothing	113.54	10/29/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	507.50	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
PAMELA S FERNANDEZ	Counsel Fees - Court	627.50	10/29/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	630.00	10/29/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	980.00	10/29/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	2,562.50	10/29/2019
PANTHER ACQUISITION PARTNERS LTD	Prepaid - Rent	1,000.00	10/29/2019
PARADAYIL INVESTMENT GROUP LLC	Prepaid - Rent	8,305.02	10/29/2019
PARADISE APARTMENTS LLC	Rent Sub to L'lords	2,508.00	10/29/2019
PARADISE APARTMENTS LLC	Rent Sub to L'lords	5,362.00	10/29/2019
PARK PLACE EA LLC	Utility Assistance	35.40	10/29/2019
PARK PLACE EA LLC	Rental Assistance	750.00	10/29/2019
PARK PLACE EA LLC	Rent Sub to L'lords	1,116.00	10/29/2019
PARK PLACE EA LLC	Rent Sub to L'lords	1,777.00	10/29/2019
PARK PLACE EA LLC	Rent Sub to L'lords	4,081.00	10/29/2019
PARK VISTA OTM HARMONY LP	HAP Reimb Port-in	875.00	10/29/2019
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	1,154.00	10/29/2019
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	7,534.00	10/29/2019
PARKER COMMONS LTD	Rent Sub to L'lords	4,158.00	10/29/2019
PARKER COUNTY	City Participation	(5,034.29)	10/29/2019
PARKER COUNTY	Contract Labor	22,662.11	10/29/2019
PARKSIDE FW LLC	Rent Sub to L'lords	288.00	10/29/2019
PARKSIDE FW LLC	Rent Sub to L'lords	562.00	10/29/2019
PARKSIDE FW LLC	Rent Sub to L'lords	811.00	10/29/2019
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	2,016.00	10/29/2019
PARNELL E RYAN	Professional Service	2,495.00	10/29/2019
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	431.00	10/29/2019
PASCO BROKERAGE INC	Kitchen Supplies	541.05	10/29/2019
PATRICIA O'CONNOR	Rent Sub to L'lords	1,756.00	10/29/2019
PATRICIA R POOL	Rent Sub to L'lords	302.00	10/29/2019
PATRICIA SPENCE	Rent Sub to L'lords	703.00	10/29/2019
PATRICK KEVLIN	Rent Sub to L'lords	1,212.00	10/29/2019
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	470.00	10/29/2019
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	1,225.00	10/29/2019
PATRICK T CURRAN	Counsel Fees - Court	1,793.75	10/29/2019
PATRICK T CURRAN	Counsel Fees - Court	2,280.00	10/29/2019
PATTY TILLMAN	Counsel Fees - Court	100.00	10/29/2019
PATTY TILLMAN	Counsel Fees - Court	124.75	10/29/2019
PAUL E MAYS	Rent Sub to L'lords	499.00	10/29/2019
PAUL V PREVITE	Counsel Fees - Court	156.25	10/29/2019
PAUL V PREVITE	Counsel Fees - Court	175.00	10/29/2019
PAUL V PREVITE	Counsel Fees - Court	450.00	10/29/2019
PAUL V PREVITE	Counsel Fees - Court	475.00	10/29/2019
PAUL V PREVITE	Counsel Fees - Court	1,725.00	10/29/2019
PAULA K GREEN	Investigative	300.00	10/29/2019
PAULA K GREEN	Investigative	612.19	10/29/2019
PAULA K GREEN	Investigative	861.86	10/29/2019
PEDRO MONTOYA	Rent Sub to L'lords	636.00	10/29/2019
PEDRO MONTOYA	HAP Reimb Port-in	930.00	10/29/2019
PELICAN BAY UTILITY CO.	Utility Assistance	98.51	10/29/2019
PENGAD INC	Supplies	38.50	10/29/2019
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	411.00	10/29/2019
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	679.00	10/29/2019
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	2,290.00	10/29/2019
PENSTAR POWER LLC	Utility Allowance	10.00	10/29/2019
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	330.00	10/29/2019
PER FIT FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	770.00	10/29/2019
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	707.00	10/29/2019
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	767.00	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
PETER ANTHONY GALLAGHER	Rent Sub to L'lords	940.00	10/29/2019
PETER D REGAN	Rent Sub to L'lords	643.00	10/29/2019
PETER JOHN WEBB	HAP Reimb Port-in	1,132.00	10/29/2019
PHAM HOANG LONG	Rent Sub to L'lords	968.00	10/29/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	10/29/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	10/29/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	10/29/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	10/29/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	600.00	10/29/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	600.00	10/29/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	700.00	10/29/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	1,350.00	10/29/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	1,400.00	10/29/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	10/29/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	200.00	10/29/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	512.50	10/29/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	525.00	10/29/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	550.00	10/29/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	800.00	10/29/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,450.00	10/29/2019
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	10/29/2019
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	521.00	10/29/2019
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	1,020.00	10/29/2019
POLARIS TX8 LLC	Rent Sub to L'lords	(538.00)	10/29/2019
POLARIS TX8 LLC	Rent Sub to L'lords	225.00	10/29/2019
POLARIS TX8 LLC	Rent Sub to L'lords	355.00	10/29/2019
POLARIS TX8 LLC	Rental Assistance	735.00	10/29/2019
POLLOCK	Safety/Tactical Supp	86.12	10/29/2019
POLLOCK	Kitchen Supplies	156.38	10/29/2019
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	430.00	10/29/2019
POST LADERA LLC	Rent Sub to L'lords	31.00	10/29/2019
POWER OF TEXAS HOLDINGS INC	Utility Allowance	24.00	10/29/2019
POWER OF TEXAS HOLDINGS INC	Utility Allowance	24.00	10/29/2019
POWER OF TEXAS HOLDINGS INC	Utility Assistance	128.19	10/29/2019
PPMG OF TEXAS LLC	Rent Sub to L'lords	181.00	10/29/2019
PRECISION DELTA CORPORATION	Range Supplies	64.88	10/29/2019
PRECISION DELTA CORPORATION	Range Supplies	685.07	10/29/2019
PROMOTIONAL DESIGNS INC	Supplies	54.20	10/29/2019
PROMOTIONAL DESIGNS INC	Clothing	418.97	10/29/2019
PROMOTIONAL DESIGNS INC	Clothing	1,442.85	10/29/2019
PROSOURCE SPECIALTIES LLC	Supplies	2,249.00	10/29/2019
PROWORKS PROCUREMENT SERVICES	Photo Processing	230.00	10/29/2019
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	913.00	10/29/2019
PSCK PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	1,100.00	10/29/2019
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	3,756.00	10/29/2019
PSP PROFESSIONAL SERVICES INC	Professional Service	480.00	10/29/2019
PURPLE SHELL LLC	Rent Sub to L'lords	533.00	10/29/2019
PURPLE TOWER LLC	Rent Sub to L'lords	1,133.00	10/29/2019
PURPLE TREE LLC	Rent Sub to L'lords	1,753.00	10/29/2019
PURPLE TREE LLC	HAP Reimb Port-in	2,600.00	10/29/2019
PURPLESHELL TWO LLC	HAP Reimb Port-in	2,515.00	10/29/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	343.75	10/29/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	350.00	10/29/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	562.50	10/29/2019
PYRAMID PAPER COMPANY	Sheriff Inventory	236.88	10/29/2019
PYRAMID PAPER COMPANY	Sheriff Inventory	1,800.00	10/29/2019
QUANTUM MERIT REALTY & MORTGAGE LLC	HAP Reimb Port-in	858.00	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	1,859.00	10/29/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	6.00	10/29/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	6.00	10/29/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	12.50	10/29/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	140.95	10/29/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	478.88	10/29/2019
QUEST DIAGNOSTICS INC	Professional Service	637.00	10/29/2019
QUILL CORPORATION	Lab Supplies	203.36	10/29/2019
QUILL CORPORATION	Supplies	318.96	10/29/2019
R B EVERETT AND COMPANY	Parts and Supplies	2,931.35	10/29/2019
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	1,838.00	10/29/2019
RACE STREET LOFTS LTD	HAP Reimb Port-in	575.00	10/29/2019
RACE STREET LOFTS LTD	Rent Sub to L'lords	1,308.00	10/29/2019
RACHEL DIANE MORRIS	Reporter's Records (	1,804.00	10/29/2019
RACHELLE VALLEJO	Rent Sub to L'lords	1,018.00	10/29/2019
RAJIV SHARMA	Rent Sub to L'lords	842.00	10/29/2019
RAJIV SHARMA	HAP Reimb Port-in	980.00	10/29/2019
RAJUMON CHACKO	Rent Sub to L'lords	1,803.00	10/29/2019
Ralph D. Swearingin Jr	Education	120.00	10/29/2019
RAM P MALIK	Rent Sub to L'lords	1,228.00	10/29/2019
RAMESH SHARMA	Rent Sub to L'lords	746.00	10/29/2019
Randall C Renois	Travel	175.98	10/29/2019
RANDY W BOWERS	Counsel Fees - Juven	100.00	10/29/2019
RANDY W BOWERS	Counsel Fees - Court	453.75	10/29/2019
RANDY W BOWERS	Counsel Fees - Court	1,050.00	10/29/2019
RANDY W BOWERS	Counsel Fees - Court	2,810.00	10/29/2019
RASHELLE FETTY	Counsel Fees - Court	500.00	10/29/2019
RASIX COMPUTER CENTER INC	Supplies	63.58	10/29/2019
RASIX COMPUTER CENTER INC	Supplies	127.16	10/29/2019
Rasneet S Kumar	Travel-Taxable Meals	16.00	10/29/2019
Rasneet S Kumar	Education	38.17	10/29/2019
RATHLIN PROPERTY LLC	Rent Sub to L'lords	823.00	10/29/2019
RAUL NEVAREZ PC	Counsel Fees - CPS	100.00	10/29/2019
RAY ECKLUND	Rent Subsidy to Land	1,600.00	10/29/2019
RAY ECKLUND	Rent Sub to L'lords	1,669.00	10/29/2019
RAY HALL JR	Counsel Fees - Juven	100.00	10/29/2019
RAY HALL JR	Counsel Fees - Juven	174.00	10/29/2019
RAY HALL JR	Counsel Fees - Court	193.75	10/29/2019
RAY HALL JR	Counsel Fees - Court	293.75	10/29/2019
RAY HALL JR	Counsel Fees - Court	450.00	10/29/2019
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	1,356.00	10/29/2019
RAYMOND H TESKE JR	Psych Exams/Testimon	6,000.00	10/29/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	193.75	10/29/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	831.25	10/29/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,006.25	10/29/2019
RAZ M WALI	Rent Sub to L'lords	447.00	10/29/2019
RAZA MIAN	Rent Sub to L'lords	435.00	10/29/2019
RAZA MIAN	Rent Sub to L'lords	597.00	10/29/2019
RAZA MIAN	HAP Reimb Port-in	1,185.00	10/29/2019
RAZA MIAN	Rent Sub to L'lords	2,897.00	10/29/2019
RCP SADOSA LLC	Rent Sub to L'lords	553.00	10/29/2019
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	491.00	10/29/2019
READ'S COLLISION LLC	Vehicle Maintenance	618.15	10/29/2019
READ'S COLLISION LLC	Vehicle Maintenance	1,607.07	10/29/2019
READYREFRESH	Health Promotion Pro	99.13	10/29/2019
READYREFRESH	Food	498.02	10/29/2019
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	1,009.00	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
REALOGY HOLDINGS CORP	Rent Sub to L'lords	447.00	10/29/2019
REBECCA DIANE LANCASTER	Rent Sub to L'lords	356.00	10/29/2019
REBEKAH MARCHBANKS	Clothing	300.00	10/29/2019
RECEPT PHARMACY LP	Medical Supplies	364.00	10/29/2019
RECEPT PHARMACY LP	Medical Supplies	1,316.00	10/29/2019
RECONNECTING RELATIONSHIPS THERAPY	Professional Service	300.00	10/29/2019
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	50.00	10/29/2019
RECOVERY RESOURCE COUNCIL	Professional Service	1,965.00	10/29/2019
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	138.00	10/29/2019
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	934.00	10/29/2019
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	2,579.00	10/29/2019
REEDLINE MANAGEMENT	Rent Sub to L'lords	1,848.00	10/29/2019
REGENT REALTY SERVICES	HAP Reimb Port-in	366.00	10/29/2019
REGINA GAIL DUNHAM	Rent Sub to L'lords	493.00	10/29/2019
RELIANT ATLANTIC GROUP LLC	Medical Supplies	20.00	10/29/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	76.56	10/29/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	244.29	10/29/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	301.00	10/29/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	831.40	10/29/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1,190.00	10/29/2019
RELX INC	On-line Service	2,551.00	10/29/2019
RENALDA RENIA PRICE	Rent Sub to L'lords	664.00	10/29/2019
RENTAL ZEBRA LLC	Rental Assistance	1,454.00	10/29/2019
RENTERS WAREHOUSE TEXAS LLC	Rent Sub to L'lords	588.00	10/29/2019
REPUBLIC BURGUNDY LP	Rent Sub to L'lords	358.00	10/29/2019
REPUBLIC BURGUNDY LP	Rent Sub to L'lords	1,882.00	10/29/2019
REPUBLIC PRIMAVERA APARTMENTS LP	Rent Sub to L'lords	363.00	10/29/2019
REPUBLIC PRIMAVERA APARTMENTS LP	Rent Sub to L'lords	485.00	10/29/2019
REPUBLIC REGENCY OAKS LP	HAP Reimb Port-in	423.00	10/29/2019
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	1,313.00	10/29/2019
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	1,483.00	10/29/2019
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	4,670.00	10/29/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	25.00	10/29/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	10/29/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	10/29/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	10/29/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	10/29/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	10/29/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	165.90	10/29/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	189.43	10/29/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	10/29/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	268.82	10/29/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	10/29/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	10/29/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	10/29/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	10/29/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	955.00	10/29/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	10/29/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	10/29/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,455.00	10/29/2019
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	2,114.00	10/29/2019
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	518.00	10/29/2019
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	875.00	10/29/2019
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1,524.00	10/29/2019
RESERVE AT QUEBEC LLC	HAP Reimb Port-in	2,543.00	10/29/2019
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	7,479.00	10/29/2019
RESI TL1 BORROWER LLC	Rent Sub to L'lords	1,274.00	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
REX SELLERS	Rent Sub to L'lords	1,006.00	10/29/2019
REXEL USA INC	Parts and Supplies	38.69	10/29/2019
REXEL USA INC	Building Maintenance	107.40	10/29/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	2,056.88	10/29/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	26,937.26	10/29/2019
RICHARD E BRIGGS	Rent Sub to L'lords	611.00	10/29/2019
RICHARD E JOHNSON SR	Rent Sub to L'lords	174.00	10/29/2019
RICHLAND CORNERS LLC	Rent Sub to L'lords	905.00	10/29/2019
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	436.00	10/29/2019
RICHLAND HILLS WATER DEPT	Utility Assistance	81.74	10/29/2019
RICHMOND J WEBB SR	Rent Sub to L'lords	379.00	10/29/2019
RICK'S TIRE SERVICE INC	Tires and Tubes	120.00	10/29/2019
RICK'S TIRE SERVICE INC	Parts and Supplies	401.00	10/29/2019
RICKY K ROSE	Rent Sub to L'lords	501.00	10/29/2019
RIDGLEA 54 LLC	Rent Sub to L'lords	171.00	10/29/2019
RIDGLEA 54 LLC	Rent Sub to L'lords	875.00	10/29/2019
RIDGLEA 54 LLC	Rent Sub to L'lords	900.00	10/29/2019
Riley N Shaw	Travel	51.60	10/29/2019
Riley N Shaw	Travel	103.40	10/29/2019
RITA L DAVIS	Rent Sub to L'lords	1,320.00	10/29/2019
RITA SIMMONS ESTATE	Rent Sub to L'lords	1,065.00	10/29/2019
RITE OF PASSAGE	Medical Supplies	1,617.48	10/29/2019
RITE OF PASSAGE	Foster Home Care	9,738.00	10/29/2019
RLJ LODGING TRUST MASTER TRS INC	Education	350.80	10/29/2019
ROBBY SMITH	Rent Sub to L'lords	428.00	10/29/2019
ROBERT C RUSSELL	Counsel Fees - Proba	250.00	10/29/2019
ROBERT G LITTLE	Rent Sub to L'lords	543.00	10/29/2019
ROBERT JOSEPH CISNEROS	Equipment Maintenanc	744.50	10/29/2019
ROBERT KEITH GILL	Counsel Fees - Capit	7,930.00	10/29/2019
ROBERT KEITH GILL	Counsel Fees - Court	25,425.00	10/29/2019
ROBERT M GULLINESE	Rent Sub to L'lords	1,110.00	10/29/2019
ROBERT SEAN WEAR	Rent Sub to L'lords	205.00	10/29/2019
ROBERT W WILLIAMS	Rent Sub to L'lords	575.00	10/29/2019
ROBERTA WALKER	Counsel Fees - Court	90.00	10/29/2019
ROBERTA WALKER	Counsel Fees - Court	122.50	10/29/2019
ROBERTA WALKER	Counsel Fees - Court	200.00	10/29/2019
ROBERTA WALKER	Counsel Fees - Court	570.00	10/29/2019
ROBIN ANDERSON	Rent Sub to L'lords	484.00	10/29/2019
ROBIN V GROUNDS	Counsel Fees - CPS	260.00	10/29/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	477.50	10/29/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,192.10	10/29/2019
ROBINSON & SMART PC	Counsel Fees - Court	520.00	10/29/2019
ROCK PROPERTIES LLC	Rent Sub to L'lords	691.00	10/29/2019
Roderick F Miles Jr	Education	120.00	10/29/2019
RODNEY COLLIER	Rent Sub to L'lords	737.00	10/29/2019
RODNEY D MCNEELY	Rent Sub to L'lords	1,063.00	10/29/2019
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	628.00	10/29/2019
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	849.00	10/29/2019
RODZINA INDUSTRIES INC	Supplies	7.50	10/29/2019
RODZINA INDUSTRIES INC	Supplies	7.50	10/29/2019
RODZINA INDUSTRIES INC	Supplies	8.00	10/29/2019
RODZINA INDUSTRIES INC	Supplies	8.00	10/29/2019
RODZINA INDUSTRIES INC	Supplies	8.00	10/29/2019
RODZINA INDUSTRIES INC	Supplies	8.00	10/29/2019
RODZINA INDUSTRIES INC	Supplies	8.00	10/29/2019
RODZINA INDUSTRIES INC	Supplies	8.00	10/29/2019
RODZINA INDUSTRIES INC	Supplies	8.00	10/29/2019
RODZINA INDUSTRIES INC	Supplies	9.00	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
RODZINA INDUSTRIES INC	Supplies	11.00	10/29/2019
RODZINA INDUSTRIES INC	Supplies	11.00	10/29/2019
RODZINA INDUSTRIES INC	Supplies	16.00	10/29/2019
RODZINA INDUSTRIES INC	Supplies	21.00	10/29/2019
RODZINA INDUSTRIES INC	Supplies	24.00	10/29/2019
RODZINA INDUSTRIES INC	Supplies	25.50	10/29/2019
RODZINA INDUSTRIES INC	Supplies	30.00	10/29/2019
RODZINA INDUSTRIES INC	Lab Supplies	30.00	10/29/2019
RODZINA INDUSTRIES INC	Supplies	384.00	10/29/2019
RODZINA INDUSTRIES INC	Voting Supplies	2,887.50	10/29/2019
ROGERS & ROGERS IV	Rent Sub to L'lords	407.00	10/29/2019
ROLLAND CADE CORNISH	Rent Sub to L'lords	702.00	10/29/2019
ROLLY MILLIRONS	Salaries-Appointed O	1,496.40	10/29/2019
ROMULO L CASAQUITE	Rent Sub to L'lords	1,030.00	10/29/2019
RONALD BIBB	HAP Reimb Port-in	488.00	10/29/2019
RONALD BIBB	Rent Sub to L'lords	2,811.00	10/29/2019
RONALD COUCH	Counsel Fees - Court	680.00	10/29/2019
RONALD COUCH	Counsel Fees - Court	3,109.00	10/29/2019
RONGJUAN X ROOKER	HAP Reimb Port-in	1,376.00	10/29/2019
RONGJUAN X ROOKER	Rent Sub to L'lords	2,931.00	10/29/2019
RONNIE EUGENE THOMAS	Rent Sub to L'lords	130.00	10/29/2019
RONNIE LONG	Bail Bond Surety Fee	15.00	10/29/2019
ROSE ANNA SALINAS	Counsel Fees - Court	737.00	10/29/2019
ROSEMARY R THOMAS	Rent Sub to L'lords	1,234.00	10/29/2019
ROSLAND B LEOPOLD	Rent Sub to L'lords	940.00	10/29/2019
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	770.00	10/29/2019
RSG INVESTMENTS B LLC	Prepaid - Rent	4,352.00	10/29/2019
RTS FINANCIAL SERVICE INC	Security Contract	1,373.18	10/29/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,105.00	10/29/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,308.00	10/29/2019
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	2,411.00	10/29/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	3,563.00	10/29/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	23,866.00	10/29/2019
RUSSELL J GRIECO	Rent Sub to L'lords	590.00	10/29/2019
RUTHIE HUCKABY	Rent Sub to L'lords	488.00	10/29/2019
S2 ARCADIA LLC	Utility Assistance	40.00	10/29/2019
S2 ARCADIA LLC	Rental Assistance	789.00	10/29/2019
SABELHAUS LYNCH PLLC	Counsel Fees - Court	200.00	10/29/2019
SABELHAUS LYNCH PLLC	Counsel Fees - Court	350.00	10/29/2019
Sabrina A Vidaurri	Education	120.00	10/29/2019
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	6,519.73	10/29/2019
SALIL K SARKAR	HAP Reimb Port-in	899.00	10/29/2019
SALIL K SARKAR	Rent Sub to L'lords	2,816.00	10/29/2019
SALVATORE LAMENTI	Rent Sub to L'lords	815.00	10/29/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	930.00	10/29/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	1,550.00	10/29/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	1,750.00	10/29/2019
SAMUEL R TERRY	Counsel Fees - Court	150.00	10/29/2019
SAMUEL R TERRY	Counsel Fees - Court	512.50	10/29/2019
SAMUEL R TERRY	Counsel Fees - Court	1,400.00	10/29/2019
SAMUEL R TERRY	Counsel Fees - Court	4,453.00	10/29/2019
SAMUEL ROSALES	Rent Sub to L'lords	118.00	10/29/2019
SAMUELS AVENUE LP	HAP Reimb Port-in	384.00	10/29/2019
SAMUELS AVENUE LP	Rent Sub to L'lords	3,291.00	10/29/2019
SAN MARCOS PLATINUM LLC	Education	204.70	10/29/2019
SANDI YOUNG	Rent Sub to L'lords	427.00	10/29/2019
SANOFI PASTEUR INC	Medical Supplies	5,373.24	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
SANOFI PASTEUR INC	Medical Supplies	11,703.00	10/29/2019
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	461.00	10/29/2019
SANSOM POINTE SENIOR LP	HAP Reimb Port-in	1,138.00	10/29/2019
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	1,814.00	10/29/2019
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	2,334.00	10/29/2019
SANTIAGO GARCIA	Rent Sub to L'lords	606.00	10/29/2019
SARAH ELIZABETH ROBBINS	Counsel Fees - Court	1,421.92	10/29/2019
SBC WOODS LANE LLC	Rent Sub to L'lords	424.00	10/29/2019
SC FUTURE LLC	Rent Sub to L'lords	562.00	10/29/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	45.00	10/29/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	10/29/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	150.00	10/29/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	268.75	10/29/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	520.00	10/29/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	575.00	10/29/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	685.00	10/29/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	800.00	10/29/2019
SCOTT R SPENCE	Rent Sub to L'lords	1,578.00	10/29/2019
SE HWAN CHUN	HAP Reimb Port-in	1,262.00	10/29/2019
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	1,366.00	10/29/2019
SEALCO LLC	Building Maintenance	1,883.25	10/29/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	10/29/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	610.00	10/29/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	650.00	10/29/2019
SEMINOLE COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	46.92	10/29/2019
SEMINOLE COUNTY HOUSING AUTHORITY	Port HAP Port-out	727.00	10/29/2019
SERGIO M ROCHIN	Rent Sub to L'lords	254.00	10/29/2019
SERRANO HLD LLC	Rent Sub to L'lords	1,608.00	10/29/2019
SHABOOM LLC	Rent Sub to L'lords	808.00	10/29/2019
SHAHIDA NAZ	Rent Sub to L'lords	698.00	10/29/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	10/29/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,290.00	10/29/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,790.00	10/29/2019
SHANNON T JOHNSON LACKEY	Other Payable	20.00	10/29/2019
SHARHONDA WALKER	Rent Sub to L'lords	652.00	10/29/2019
SHATERRA DAVIS	Clothing	250.00	10/29/2019
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	790.00	10/29/2019
SHAWN WOLFE NON GST EXEMPT TRUST	Rent Sub to L'lords	323.00	10/29/2019
SHAYLOOPA INVESTERS LLC	Rent Sub to L'lords	241.00	10/29/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	110.00	10/29/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	480.00	10/29/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	800.00	10/29/2019
SHEILA WALKER	Reporter's Records (	5,800.80	10/29/2019
SHEKHAR GANDHI	HAP Reimb Port-in	1,594.00	10/29/2019
SHEKHAR GANDHI	Rent Sub to L'lords	3,803.00	10/29/2019
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	585.00	10/29/2019
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	2,205.00	10/29/2019
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	62.00	10/29/2019
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	120.00	10/29/2019
SHI GOVERNMENT SOLUTIONS INC	Supplies	224.20	10/29/2019
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	280.00	10/29/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	663.30	10/29/2019
SHI GOVERNMENT SOLUTIONS INC	Hardware Maintenance	2,667.50	10/29/2019
SHIBHA TYAGI	Rent Sub to L'lords	1,387.00	10/29/2019
Shirley A Franklin	Travel	37.17	10/29/2019
SHIRLEY A JOHNSON	Rent Sub to L'lords	522.00	10/29/2019
SHOAB DAREDIA	Counsel Fees - Court	450.00	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
SIERRA STRIPES OF TEXAS	Central Garage Inv	215.00	10/29/2019
SIERRA STRIPES OF TEXAS	Non-Tracked Equipmen	1,505.00	10/29/2019
SIGNATURE AUTOMATION LLC	Electronic Equipment	2,610.00	10/29/2019
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	527.00	10/29/2019
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,503.00	10/29/2019
SILVER LINING STANDARD INC	HAP Reimb Port-in	721.00	10/29/2019
SILVER LINING STANDARD INC	Rent Sub to L'lords	966.00	10/29/2019
SIMBA INDUSTRIES	Field Equipment & Su	113.43	10/29/2019
SISEMORE LAW FIRM PC PLLC	Counsel Fees - Court	600.00	10/29/2019
SLEEPY HOLLOW MUTUAL HOUSING CORP	Rent Subsidy to Land	680.00	10/29/2019
SMITH PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	795.00	10/29/2019
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,297.00	10/29/2019
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,188.00	10/29/2019
SOF EULESS OWNER LP	HAP Reimb Port-in	797.00	10/29/2019
SOF EULESS OWNER LP	Rent Sub to L'lords	1,143.00	10/29/2019
SOF EULESS OWNER LP	Rent Sub to L'lords	5,064.00	10/29/2019
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	257.00	10/29/2019
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	575.00	10/29/2019
SOF WOODS OF BEDFORD OWNER LP	HAP Reimb Port-in	670.00	10/29/2019
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	7,301.00	10/29/2019
SOLAR SYSTEM PARTNERS LLC	Rent Sub to L'lords	443.00	10/29/2019
SOLOMON BRACKENS	Rent Sub to L'lords	1,159.00	10/29/2019
SOMERSET FW INVESTORS LLC	HAP Reimb Port-in	653.00	10/29/2019
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	795.00	10/29/2019
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	1,505.00	10/29/2019
SONYA (DANA JO) MCDONALD	Supplies	249.39	10/29/2019
SOUTH FORT WORTH PROPERTIES LLC	Rent Sub to L'lords	313.00	10/29/2019
SOUTH FORT WORTH PROPERTIES LLC	Rent Sub to L'lords	1,557.00	10/29/2019
SOUTH HULEN LP	Rent Sub to L'lords	578.00	10/29/2019
SOUTH HULEN LP	Rent Sub to L'lords	2,283.00	10/29/2019
SOUTH HULEN LP	Rent Sub to L'lords	6,316.00	10/29/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	60.00	10/29/2019
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Grant	928.55	10/29/2019
SOUTHGATE MANOR LLC	Rent Sub to L'lords	875.00	10/29/2019
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	250.00	10/29/2019
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	443.00	10/29/2019
SPARK ENERGY LP	Utility Allowance	9.00	10/29/2019
SPCP HULEN BEND OWNER LLC	Rent Sub to L'lords	707.00	10/29/2019
SPECTRO INC	Parts and Supplies	38.00	10/29/2019
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	3,852.00	10/29/2019
SPRING VALLEY LTD	Rent Sub to L'lords	881.00	10/29/2019
SS LIM LLC	Rent Sub to L'lords	548.00	10/29/2019
STACY ALFORD	Counsel Fees - CPS	100.00	10/29/2019
STACY ALFORD	Counsel Fees - CPS	5,260.00	10/29/2019
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	510.00	10/29/2019
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	1,172.00	10/29/2019
STANDARD AT BOSWELL MARKETPLACE LP	HAP Reimb Port-in	1,808.00	10/29/2019
STANLEY M WINDERMAN	Rent Sub to L'lords	1,395.00	10/29/2019
STANLEY RAFAEL HILL	Rent Sub to L'lords	626.00	10/29/2019
STAPLES ADVANTAGE	Supplies	1.62	10/29/2019
STAPLES ADVANTAGE	Supplies	5.56	10/29/2019
STAPLES ADVANTAGE	Supplies	5.64	10/29/2019
STAPLES ADVANTAGE	Supplies	6.78	10/29/2019
STAPLES ADVANTAGE	Supplies	21.02	10/29/2019
STAPLES ADVANTAGE	Supplies	23.98	10/29/2019
STAPLES ADVANTAGE	Supplies	32.12	10/29/2019
STAPLES ADVANTAGE	Supplies	33.18	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	35.81	10/29/2019
STAPLES ADVANTAGE	Supplies	39.96	10/29/2019
STAPLES ADVANTAGE	Supplies	43.31	10/29/2019
STAPLES ADVANTAGE	Supplies	49.22	10/29/2019
STAPLES ADVANTAGE	Supplies	50.23	10/29/2019
STAPLES ADVANTAGE	Supplies	52.13	10/29/2019
STAPLES ADVANTAGE	Supplies	57.96	10/29/2019
STAPLES ADVANTAGE	Supplies	60.76	10/29/2019
STAPLES ADVANTAGE	Supplies	64.28	10/29/2019
STAPLES ADVANTAGE	Supplies	64.90	10/29/2019
STAPLES ADVANTAGE	Supplies	66.44	10/29/2019
STAPLES ADVANTAGE	Supplies	67.72	10/29/2019
STAPLES ADVANTAGE	Supplies	72.72	10/29/2019
STAPLES ADVANTAGE	Meeting Expenses	73.80	10/29/2019
STAPLES ADVANTAGE	Supplies	76.71	10/29/2019
STAPLES ADVANTAGE	Supplies	84.27	10/29/2019
STAPLES ADVANTAGE	Supplies	85.17	10/29/2019
STAPLES ADVANTAGE	Supplies	89.42	10/29/2019
STAPLES ADVANTAGE	Supplies	92.54	10/29/2019
STAPLES ADVANTAGE	Supplies	109.70	10/29/2019
STAPLES ADVANTAGE	Supplies	109.84	10/29/2019
STAPLES ADVANTAGE	Supplies	126.86	10/29/2019
STAPLES ADVANTAGE	Supplies	135.96	10/29/2019
STAPLES ADVANTAGE	Supplies	139.31	10/29/2019
STAPLES ADVANTAGE	Supplies	147.21	10/29/2019
STAPLES ADVANTAGE	Supplies	151.30	10/29/2019
STAPLES ADVANTAGE	Supplies	192.89	10/29/2019
STAPLES ADVANTAGE	Supplies	198.05	10/29/2019
STAPLES ADVANTAGE	Supplies	201.94	10/29/2019
STAPLES ADVANTAGE	Supplies	206.42	10/29/2019
STAPLES ADVANTAGE	Supplies	207.96	10/29/2019
STAPLES ADVANTAGE	Supplies	225.91	10/29/2019
STAPLES ADVANTAGE	Supplies	231.59	10/29/2019
STAPLES ADVANTAGE	Supplies	231.66	10/29/2019
STAPLES ADVANTAGE	Supplies	240.48	10/29/2019
STAPLES ADVANTAGE	Supplies	248.56	10/29/2019
STAPLES ADVANTAGE	Supplies	289.10	10/29/2019
STAPLES ADVANTAGE	Supplies	301.32	10/29/2019
STAPLES ADVANTAGE	Supplies	304.38	10/29/2019
STAPLES ADVANTAGE	Supplies	311.74	10/29/2019
STAPLES ADVANTAGE	Medical Supplies	341.73	10/29/2019
STAPLES ADVANTAGE	Supplies	345.60	10/29/2019
STAPLES ADVANTAGE	Supplies	365.59	10/29/2019
STAPLES ADVANTAGE	Supplies	388.08	10/29/2019
STAPLES ADVANTAGE	Supplies	417.95	10/29/2019
STAPLES ADVANTAGE	Supplies	453.85	10/29/2019
STAPLES ADVANTAGE	Supplies	534.72	10/29/2019
STAPLES ADVANTAGE	Supplies	568.80	10/29/2019
STAPLES ADVANTAGE	Supplies	593.68	10/29/2019
STAPLES ADVANTAGE	Supplies	773.00	10/29/2019
STAPLES ADVANTAGE	Supplies	799.44	10/29/2019
STAPLES ADVANTAGE	Shrff Commissary Inv	942.84	10/29/2019
STAPLES ADVANTAGE	Supplies	1,133.92	10/29/2019
STARTEX POWER	Utility Allowance	210.00	10/29/2019
STATE COMPTROLLER	Child Restraint	4,746.63	10/29/2019
STEPHANIE BEDNAR	Clothing	100.00	10/29/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	100.00	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
STEPHANIE GONZALEZ	Counsel Fees - Court	500.00	10/29/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	725.00	10/29/2019
STEPHANIE K CLEVELAND	Counsel Fees - Juven	100.00	10/29/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	380.00	10/29/2019
STEPHANIES WORLD INC	Rent Sub to L'lords	881.00	10/29/2019
Stephen M Fulmer	Prepaid Expenses - T	(780.35)	10/29/2019
Stephen M Fulmer	Education	255.00	10/29/2019
Stephen M Fulmer	Travel	532.79	10/29/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	268.75	10/29/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	293.75	10/29/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	737.50	10/29/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,100.00	10/29/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,175.00	10/29/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,675.00	10/29/2019
STEVE Q NGUYEN	Rent Sub to L'lords	2,686.00	10/29/2019
STEVEN JUMES	Counsel Fees - Court	257.50	10/29/2019
STEVEN JUMES	Counsel Fees - Court	560.00	10/29/2019
STEVEN JUMES	Counsel Fees - Court	1,040.00	10/29/2019
STEVEN MICHAEL BETH	Rent Sub to L'lords	931.00	10/29/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	10/29/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	300.00	10/29/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	630.00	10/29/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,075.00	10/29/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,950.00	10/29/2019
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	373.00	10/29/2019
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	1,171.50	10/29/2019
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	199.00	10/29/2019
STRATTON FW INVESTORS LLC	HAP Reimb Port-in	606.00	10/29/2019
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	805.00	10/29/2019
STRATTON FW INVESTORS LLC	Rent Subsidy to Land	835.00	10/29/2019
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	2,220.00	10/29/2019
STREAM ENERGY	Utility Allowance	24.00	10/29/2019
STREAM ENERGY	Utility Allowance	126.00	10/29/2019
STREAM ENERGY	Utility Assistance	530.49	10/29/2019
STREAM ENERGY	Utility Allowance	733.00	10/29/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	206.90	10/29/2019
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	1,100.00	10/29/2019
SUMMER ENERGY LLC	Utility Allowance	99.00	10/29/2019
SUMMER ENERGY LLC	HAP Reimb Port-in	121.00	10/29/2019
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	8,313.00	10/29/2019
SUPERIOR COURT OF CALIFORNIA	Reporter's Records (	33.00	10/29/2019
SUPREME RED TEAM REAL ESTATE LLC	Rent Sub to L'lords	569.00	10/29/2019
SUSAN ROE	Education	905.60	10/29/2019
SUZANNE BENINATE	Rent Sub to L'lords	206.00	10/29/2019
SUZIN HINES	Clothing	215.02	10/29/2019
SUZY VANEGAS	Counsel Fees - Court	310.00	10/29/2019
SUZY VANEGAS	Counsel Fees - Court	318.75	10/29/2019
SVS APARTMENTS LLC	Rent Sub to L'lords	3,946.00	10/29/2019
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1,349.00	10/29/2019
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1,891.00	10/29/2019
SYCAMORE CENTER VILLAS LP	HAP Reimb Port-in	2,887.00	10/29/2019
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	13,456.00	10/29/2019
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	449.00	10/29/2019
SYCAMORE POINTE TOWNHOMES LP	HAP Reimb Port-in	915.00	10/29/2019
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	12,419.00	10/29/2019
SYSTEMTOOLS SOFTWARE INC	Software Maintenance	935.00	10/29/2019
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	186,038.57	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
TAE E MARKGRAF	Rent Sub to L'lords	568.00	10/29/2019
TAE E MARKGRAF	Rent Sub to L'lords	764.00	10/29/2019
TANISHA EDWARDS	Clothing	109.13	10/29/2019
TAQI BEGUM	Rent Sub to L'lords	995.00	10/29/2019
TARA ENERGY LLC	Utility Allowance	96.00	10/29/2019
TARA V KERSH	Counsel Fees - CPS	100.00	10/29/2019
TARRANT COUNTY VILLA ASSOC	Rent Sub to L'lords	1,492.00	10/29/2019
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	10/29/2019
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	814.00	10/29/2019
TARRANT COUNTY PARTNERS LP	HAP Reimb Port-in	821.00	10/29/2019
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	3,685.00	10/29/2019
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	20,006.00	10/29/2019
TARRANT COUNTY PROBATE BAR	Dues	80.00	10/29/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	10,266.50	10/29/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	11,732.97	10/29/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	15,336.63	10/29/2019
TARRANT COUNTY SHERIFF	Travel	571.11	10/29/2019
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,085.00	10/29/2019
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	137.50	10/29/2019
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	200.00	10/29/2019
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	237.50	10/29/2019
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	500.00	10/29/2019
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,150.00	10/29/2019
TB LARKIN MANUFACTURING INC	Parts and Supplies	185.57	10/29/2019
TCSI LLC	Residential Servc	9,738.00	10/29/2019
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	534.00	10/29/2019
TEAGUE LUMBER COMPANY	Building Maintenance	513.00	10/29/2019
TEAGUE NALL & PERKINS INC	Professional Service	5,510.20	10/29/2019
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'lords	449.00	10/29/2019
TEEX-ITSI - TEXAS A&M ENGINEERING	Professional Service	690.00	10/29/2019
TEKEISHA D ZIMMERMAN	Rent Sub to L'lords	899.00	10/29/2019
TENEX SOFTWARE SOLUTIONS INC	Software Maintenance	35,000.00	10/29/2019
TERRACE HOSPITALITY LLC	Rent Sub to L'lords	2,889.00	10/29/2019
TERRELL HOMES LTD	Rent Sub to L'lords	801.00	10/29/2019
TERRELL HOMES LTD	Rent Sub to L'lords	6,014.00	10/29/2019
TERRICK PRINCE	Rent Sub to L'lords	3,702.00	10/29/2019
TERRY W GIBBONS	Rent Sub to L'lords	235.00	10/29/2019
TERRY W GIBBONS	Rent Sub to L'lords	846.00	10/29/2019
TERRY W GIBBONS	HAP Reimb Port-in	859.00	10/29/2019
TERRY W GIBBONS	Rent Sub to L'lords	2,316.00	10/29/2019
TERRY W GIBBONS	Rent Sub to L'lords	9,845.00	10/29/2019
TEXAS APCO/TX NENA JOINT CONF.	Education	35.00	10/29/2019
TEXAS ASSOC OF ASSESSING OFFICERS	Dues	180.00	10/29/2019
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	9,584.40	10/29/2019
TEXAS HEALTH HARRIS METHODIST	Professional Service	140.40	10/29/2019
TEXAS JUVENILE JUSTICE DEPARTMENT	State Grant Revenue	6,221.50	10/29/2019
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	1,752.00	10/29/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	159.50	10/29/2019
TEXAS REAL ESTATE	Rent Sub to L'lords	242.00	10/29/2019
TEXAS SCHOOL ASSESSORS ASSOCIATION	Dues	55.00	10/29/2019
TEXAS STATE UNIVERSITY	Education	260.00	10/29/2019
TEXAS STATE UNIVERSITY	Education	260.00	10/29/2019
TEXAS STATE UNIVERSITY	Education	260.00	10/29/2019
TEXAS STATE UNIVERSITY	Education	260.00	10/29/2019
TEXCAN VENTURES II LTD	Rent Sub to L'lords	579.00	10/29/2019
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,201.00	10/29/2019
TEXCAN VENTURES III	Rent Sub to L'lords	632.00	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
TEXCAN VENTURES III	Rent Sub to L'lords	6,742.00	10/29/2019
TEXOMA SPG LIMITED LTD	Rental Assistance	950.00	10/29/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	10/29/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	1,050.00	10/29/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Subsidy to Land	573.40	10/29/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	811.00	10/29/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	888.00	10/29/2019
THE BROADMOOR AT WESTERN HILLS LTD	HAP Reimb Port-in	9,899.00	10/29/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	13,358.00	10/29/2019
THE DEVEREUX FOUNDATION	Clothing	1,917.31	10/29/2019
THE FAMILY FUND LLC	Rent Sub to L'lords	618.00	10/29/2019
THE FAMILY FUND LLC	Rent Sub to L'lords	773.00	10/29/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	387.50	10/29/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	406.25	10/29/2019
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	10/29/2019
THE HUSTON FIRM PC	Counsel Fees - Court	365.00	10/29/2019
THE HUSTON FIRM PC	Counsel Fees - Court	1,150.00	10/29/2019
THE HUSTON FIRM PC	Counsel Fees - Court	1,430.00	10/29/2019
THE HUSTON FIRM PC	Counsel Fees - Court	1,862.50	10/29/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	100.00	10/29/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	100.00	10/29/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	175.00	10/29/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	300.00	10/29/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	350.00	10/29/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	475.00	10/29/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	272.50	10/29/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	408.50	10/29/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	920.00	10/29/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	995.00	10/29/2019
THE LOGAN AL LP	Rent Sub to L'lords	743.00	10/29/2019
THE LOGAN AL LP	Rent Sub to L'lords	3,656.00	10/29/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	212.50	10/29/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	212.50	10/29/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	425.00	10/29/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,100.00	10/29/2019
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	1,879.00	10/29/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	231.25	10/29/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	293.75	10/29/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	368.75	10/29/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	725.00	10/29/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,325.00	10/29/2019
THE SALVATION ARMY	Subrecipient Service	12,836.25	10/29/2019
THE SALVATION ARMY	Subrecipient Service	16,181.51	10/29/2019
THE SALVATION ARMY	Subrecipient Service	19,316.02	10/29/2019
THE SALVATION ARMY	Subrecipient Service	20,637.43	10/29/2019
THE SALVATION ARMY	Subrecipient Service	38,416.02	10/29/2019
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	1,717.00	10/29/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	20.95	10/29/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	66.90	10/29/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	385.16	10/29/2019
THE STANDARD COMPANIES	Parts and Supplies	280.00	10/29/2019
THE TREE HOUSE INC	Supplies	44.95	10/29/2019
THE TREE HOUSE INC	Supplies	70.75	10/29/2019
THE WEAVER FIRM PC	Counsel Fees - Proba	1,000.00	10/29/2019
THERESA YOKO COPELAND	Counsel Fees - CPS	316.00	10/29/2019
Thomas A Wilder	Education	769.83	10/29/2019
THOMAS D MURPHREE	Counsel Fees - Court	250.00	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
THOMAS D MURPHREE	Counsel Fees - Court	450.00	10/29/2019
THOMAS D MURPHREE	Counsel Fees - Court	600.00	10/29/2019
THOMAS D MURPHREE	Counsel Fees - Court	650.00	10/29/2019
THOMAS D MURPHREE	Counsel Fees - Court	1,450.00	10/29/2019
THOMAS EDWARD MURRAY	Rent Sub to L'lords	445.00	10/29/2019
THOMAS M HOLBROOK	Rent Sub to L'lords	676.00	10/29/2019
THOMAS SHELBY JUNG III	Rent Sub to L'lords	701.00	10/29/2019
THOMAS W BALLANTYNE	Rent Sub to L'lords	1,740.00	10/29/2019
TIFFANY MOODY	Clothing	495.48	10/29/2019
TIM MOORE	Counsel Fees - Court	250.00	10/29/2019
TIM MOORE	Counsel Fees - Court	306.25	10/29/2019
TIM MOORE	Counsel Fees - Court	431.25	10/29/2019
TIM MOORE	Counsel Fees - Court	1,000.00	10/29/2019
TIMBERLINE TRUST	HAP Reimb Port-in	2,200.00	10/29/2019
TIME WARNER CABLE MEDIA SALES	Utilities	99.60	10/29/2019
TIMEKEEPING SYSTEMS INC	Non-Tracked Equipmen	610.52	10/29/2019
Timothy E Canas	Travel	209.74	10/29/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	190.00	10/29/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	510.00	10/29/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	580.00	10/29/2019
TIMOTHY RASHAD	Rent Sub to L'lords	900.00	10/29/2019
TINA BEAL	Clothing	200.00	10/29/2019
TINA MCCOY	Clothing	96.32	10/29/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	943.50	10/29/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,205.00	10/29/2019
TOM MINH LE	Rent Sub to L'lords	808.00	10/29/2019
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	320.00	10/29/2019
TOM WITTRUCK	Rent Sub to L'lords	376.00	10/29/2019
TOM'S PM LLC	Rent Sub to L'lords	407.00	10/29/2019
TONG HUYNH	Rent Sub to L'lords	1,600.00	10/29/2019
TONY P HOLMES	Rent Sub to L'lords	750.00	10/29/2019
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	580.00	10/29/2019
TORONTO RESEARCH CHEMICALS	Lab Supplies	95.00	10/29/2019
TORONTO RESEARCH CHEMICALS	Lab Supplies	95.00	10/29/2019
TOWN CENTER MALL LP	Prepaid - Rent	4,523.44	10/29/2019
TOWN CENTER MALL LP	Prepaid - Rent	5,991.30	10/29/2019
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	2,016.00	10/29/2019
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	5,184.00	10/29/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	400.00	10/29/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	10/29/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	10/29/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,240.00	10/29/2019
TRAINING STRATEGIES INC	Tuition Classroom Tr	300.00	10/29/2019
TRANE US INC	Air Conditioning Mai	9,808.00	10/29/2019
TRAVIS YOUNG	Counsel Fees - Court	275.00	10/29/2019
TRAVIS YOUNG	Counsel Fees - Court	740.00	10/29/2019
TRAVIS YOUNG	Counsel Fees - Court	1,000.00	10/29/2019
TRDWIND HED LLC	HAP Reimb Port-in	473.00	10/29/2019
TRDWIND HED LLC	Rent Sub to L'lords	676.00	10/29/2019
TRDWIND HED LLC	Rent Sub to L'lords	805.00	10/29/2019
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	1,040.00	10/29/2019
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	1,169.00	10/29/2019
TREEHOUSE FINANCIAL LLC	HAP Reimb Port-in	1,479.00	10/29/2019
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	499.00	10/29/2019
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	2,293.00	10/29/2019
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	3,258.00	10/29/2019
TREY E LOFTIN	Counsel Fees - Court	1,342.50	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	21.00	10/29/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	255.76	10/29/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	258.00	10/29/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	264.00	10/29/2019
TRI COUNTY PROPERTIES	Rent Sub to L'lords	2,724.00	10/29/2019
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	520.00	10/29/2019
TRINITY QUALITY HOUSING LP	HAP Reimb Port-in	604.00	10/29/2019
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	941.00	10/29/2019
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	3,909.00	10/29/2019
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	769.00	10/29/2019
TRINITY RIVER PUBLIC FACILITY CORP	HAP Reimb Port-in	1,699.00	10/29/2019
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	2,036.00	10/29/2019
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	20,164.00	10/29/2019
TRUE HIRE LLC	Background Check	261.50	10/29/2019
TRUE HIRE LLC	Background Check	564.50	10/29/2019
TRUE HIRE LLC	Background Check	1,230.00	10/29/2019
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	10/29/2019
TRUGREEN CHEMLAWN	Landscaping Expense	285.00	10/29/2019
TS ASSET MEADOWBROOK LLC	Rent Sub to L'lords	281.00	10/29/2019
TS ASSET TOSCANA LLC	Rent Sub to L'lords	689.00	10/29/2019
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	1,495.00	10/29/2019
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	3,689.00	10/29/2019
TURN KEY REAL ESTATE & MANAGEMENT	Rent Sub to L'lords	790.00	10/29/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	24.00	10/29/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	63.00	10/29/2019
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	172.00	10/29/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	189.00	10/29/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	296.00	10/29/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	564.41	10/29/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,225.84	10/29/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	2,063.00	10/29/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,567.00	10/29/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,468.59	10/29/2019
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,164.00	10/29/2019
TYLER ASSOCIATES LLC	Rent Sub to L'lords	5,199.00	10/29/2019
U S CORRECTIONS LLC	Professional Service	530.00	10/29/2019
U S POSTMASTER	Postage	735.00	10/29/2019
ULINE INC	Supplies	144.22	10/29/2019
ULTRAPURE & INDUSTRIAL SERVICES LLC	Lab Equipment Mainte	235.00	10/29/2019
UNDERWOOD SOFTWARE ASSOCIATION INC	Software Maintenance	42,500.00	10/29/2019
UNIFIRST HOLDINGS INC	Custodian Services	3.48	10/29/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	10/29/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	10/29/2019
UNIFIRST HOLDINGS INC	Supplies	4.86	10/29/2019
UNIFIRST HOLDINGS INC	Custodian Services	5.52	10/29/2019
UNIFIRST HOLDINGS INC	Laundry Services	5.68	10/29/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	10/29/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	10/29/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.24	10/29/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	10/29/2019
UNIFIRST HOLDINGS INC	Custodian Services	21.48	10/29/2019
UNIFIRST HOLDINGS INC	Custodian Services	23.84	10/29/2019
UNIFIRST HOLDINGS INC	Building Maintenance	26.50	10/29/2019
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	10/29/2019
UNIFIRST HOLDINGS INC	Custodian Services	34.86	10/29/2019
UNIFIRST HOLDINGS INC	Custodian Services	36.16	10/29/2019
UNIFIRST HOLDINGS INC	Custodian Services	44.70	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	47.28	10/29/2019
UNIFIRST HOLDINGS INC	Custodian Services	49.68	10/29/2019
UNIFIRST HOLDINGS INC	Custodian Services	57.04	10/29/2019
UNIFIRST HOLDINGS INC	Custodian Services	57.60	10/29/2019
UNIFIRST HOLDINGS INC	Custodian Services	58.08	10/29/2019
UNIFIRST HOLDINGS INC	Custodian Services	74.88	10/29/2019
UNIFIRST HOLDINGS INC	Custodian Services	151.98	10/29/2019
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	25,243.74	10/29/2019
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	269,720.70	10/29/2019
UNITED INTERPRETATION AND	Interpreter Fees	85.00	10/29/2019
UNITED INTERPRETATION AND	Interpreter Fees	255.00	10/29/2019
UNITED INTERPRETATION AND	Interpreter Fees	297.50	10/29/2019
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	99.85	10/29/2019
UNTHSC-CENTER FOR ANATOMICAL	County Burials	2,700.00	10/29/2019
UPS/UNITED PARCEL SERVICE	Postage	218.81	10/29/2019
UPS/UNITED PARCEL SERVICE	Postage	306.03	10/29/2019
URBAN VILLAGE PROPERTIES	Rent Sub to L'lords	1,020.00	10/29/2019
US POSTAL SERVICE	Postage	452.00	10/29/2019
V A DAVIS	Rent Sub to L'lords	880.00	10/29/2019
V A DAVIS	Rent Sub to L'lords	942.00	10/29/2019
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	549.00	10/29/2019
VALENCIA FW INVESTORS LLC	HAP Reimb Port-in	1,429.00	10/29/2019
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	3,847.00	10/29/2019
VALERIE K ALLEN	Reporter's Records (	1,908.00	10/29/2019
VALERIE KRUSE	Counsel Fees - Proba	1,000.00	10/29/2019
VALERIE KRUSE	Counsel Fees - Proba	1,000.00	10/29/2019
VALLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	362.00	10/29/2019
VAN T NGUYEN	Rent Sub to L'lords	1,644.00	10/29/2019
VAN TRAN	Rent Sub to L'lords	973.00	10/29/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	75.00	10/29/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	137.50	10/29/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	260.00	10/29/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	365.00	10/29/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	400.00	10/29/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	625.00	10/29/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	650.00	10/29/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	660.00	10/29/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,070.00	10/29/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,440.00	10/29/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,900.00	10/29/2019
Veerinder Taneja	Travel-Taxable Meals	32.00	10/29/2019
Veerinder Taneja	Travel	70.00	10/29/2019
VERDE EQUITY VENTURES LLC	Rent Sub to L'lords	1,133.00	10/29/2019
VESTED ASSET LLC	Rent Sub to L'lords	452.00	10/29/2019
VETERAN ENERGY LLC	HAP Reimb Port-in	25.00	10/29/2019
VGI LLC	Rent Sub to L'lords	804.00	10/29/2019
VIC A AKERS	Rent Sub to L'lords	741.00	10/29/2019
VICKIE LAWON BONHAM	Rent Sub to L'lords	2,974.00	10/29/2019
VICTORY SUPPLY INC	Shrff Commissary Inv	2,928.00	10/29/2019
VIJAY K CHAWLA	Rent Sub to L'lords	2,298.00	10/29/2019
VIJAY K CHAWLA	HAP Reimb Port-in	2,466.00	10/29/2019
VIJAY K CHAWLA	Rent Sub to L'lords	28,459.00	10/29/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	511.00	10/29/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	712.00	10/29/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,183.00	10/29/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,280.00	10/29/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	5,205.00	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	2,792.00	10/29/2019
VINH HUYNH	Rent Sub to L'lords	863.00	10/29/2019
VIOLET NWOKOYE	Counsel Fees - CPS	2,373.00	10/29/2019
VIRGINIA CARTER	Counsel Fees - Juven	380.00	10/29/2019
VIRGINIA CARTER	Counsel Fees - Court	700.00	10/29/2019
VIVIAN J WILLIAMS	Rent Sub to L'lords	679.00	10/29/2019
VOTEC CORPORATION	Software Maintenance	4,500.00	10/29/2019
VOTEC CORPORATION	Software Maintenance	34,617.14	10/29/2019
VOTEC CORPORATION	Software Maintenance	145,526.79	10/29/2019
VVDT LLC	Rent Sub to L'lords	1,934.00	10/29/2019
VWR INTERNATIONAL LLC	Lab Supplies	422.61	10/29/2019
WAK FLP	Utility Allowance	4.00	10/29/2019
WAK FLP	Rent Sub to L'lords	759.00	10/29/2019
WAK FLP	Rent Sub to L'lords	1,046.00	10/29/2019
WAK FLP	Rent Sub to L'lords	1,447.00	10/29/2019
WAK FLP	HAP Reimb Port-in	5,039.00	10/29/2019
WAK FLP	Rent Sub to L'lords	8,584.00	10/29/2019
WAK HG LLC	Rent Sub to L'lords	627.00	10/29/2019
WAK HG LLC	Rent Sub to L'lords	639.00	10/29/2019
WAK HG LLC	Rent Sub to L'lords	651.00	10/29/2019
WAK HG LLC	Rent Sub to L'lords	8,729.00	10/29/2019
WAK SYC LLC	Rent Sub to L'lords	592.00	10/29/2019
WAK SYC LLC	Rent Sub to L'lords	907.00	10/29/2019
WAK SYC LLC	HAP Reimb Port-in	1,079.00	10/29/2019
WAK SYC LLC	Rent Sub to L'lords	4,404.00	10/29/2019
WAK SYC LLC	Rent Sub to L'lords	7,003.00	10/29/2019
WAK T LLC	Rent Sub to L'lords	1,815.00	10/29/2019
WAK T LLC	Rent Sub to L'lords	3,085.00	10/29/2019
WAK/WOODLANDS LLC	Utility Assistance	50.00	10/29/2019
WAK/WOODLANDS LLC	Rent Subsidy to Land	850.00	10/29/2019
WALMART #1801	Food/Hygiene Assista	34.79	10/29/2019
WALMART #2978	Food/Hygiene Assista	61.97	10/29/2019
WALMART #3284	Food/Hygiene Assista	26.00	10/29/2019
WALMART STORE 01-5312	Clothing	198.12	10/29/2019
WALT A CLEVELAND	Counsel Fees - Court	343.76	10/29/2019
WALT A CLEVELAND	Counsel Fees - Court	425.00	10/29/2019
WALT A CLEVELAND	Counsel Fees - Court	500.00	10/29/2019
WALT A CLEVELAND	Counsel Fees - Court	750.00	10/29/2019
WALT A CLEVELAND	Counsel Fees - Court	1,200.00	10/29/2019
WARREN ST JOHN	Counsel Fees - Court	250.00	10/29/2019
WARREN ST JOHN	Counsel Fees - Court	375.00	10/29/2019
WARREN ST JOHN	Counsel Fees - Court	850.00	10/29/2019
WARREN ST JOHN	Counsel Fees - Court	850.00	10/29/2019
WARREN ST JOHN	Counsel Fees - Court	1,200.00	10/29/2019
WARREN ST JOHN	Counsel Fees - Court	1,705.00	10/29/2019
WASTE CONNECTIONS LONE STAR INC	Disposal Service	81.80	10/29/2019
WASTE CONNECTIONS LONE STAR INC	Disposal Service	155.33	10/29/2019
WASTE CONNECTIONS LONE STAR INC	Disposal Service	165.15	10/29/2019
WATERS LANDING EA LLC	Rent Sub to L'lords	480.00	10/29/2019
WATERS LANDING EA LLC	Rent Sub to L'lords	4,290.00	10/29/2019
WCJ WILSON 95 LTD	Prepaid - Rent	5,469.71	10/29/2019
WCJ WILSON 95 LTD	Prepaid - Rent	6,167.98	10/29/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	570.00	10/29/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	1,110.00	10/29/2019
WEDGE SUPPLY LLC	Custodian Supplies	48.20	10/29/2019
WEI QIAN	Rent Sub to L'lords	1,066.00	10/29/2019
WENJUN CHEN	Rent Sub to L'lords	3,663.00	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
WENXIN WANG	Rent Sub to L'lords	1,117.00	10/29/2019
WES BALL LAW PLLC	Counsel Fees - Court	262.50	10/29/2019
WES BALL LAW PLLC	Counsel Fees - Court	825.00	10/29/2019
WESLEY VEASLEY	Rent Sub to L'lords	763.00	10/29/2019
WEST GROUP	Law Books	540.00	10/29/2019
WEST WIND 2013 VR ASSOCIATES LLC	Rent Sub to L'lords	275.00	10/29/2019
WESTCREEK 50 LLC	Rent Sub to L'lords	1,478.00	10/29/2019
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	268.00	10/29/2019
WESTERN DETENTION PRODUCTS INC	Building Maintenance	2,480.80	10/29/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	389.00	10/29/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	741.00	10/29/2019
WESTERN HILLS AFFORDABLE HOUSING LP	HAP Reimb Port-in	1,278.00	10/29/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Subsidy to Land	2,834.00	10/29/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	5,874.00	10/29/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	10/29/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	10/29/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	10/29/2019
WESTERN-BRW PAPER CO INC	Supplies	166.00	10/29/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	10/29/2019
WESTERN-BRW PAPER CO INC	Supplies	596.00	10/29/2019
WESTERN-BRW PAPER CO INC	Supplies	596.00	10/29/2019
WESTERN-BRW PAPER CO INC	Supplies	1,008.20	10/29/2019
WESTWARD INVESTMENTS LLC	Rent Sub to L'lords	561.00	10/29/2019
WHIGHAM FLP	Rent Sub to L'lords	128.00	10/29/2019
WHITNEY ILLIES	Rent Sub to L'lords	1,124.00	10/29/2019
WILCO REALTY	Rent Sub to L'lords	352.00	10/29/2019
WILDWOOD BRANCH TOWNHOMES LP	Rent Subsidy to Land	660.89	10/29/2019
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,243.00	10/29/2019
WILDWOOD BRANCH TOWNHOMES LP	HAP Reimb Port-in	1,401.00	10/29/2019
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,488.00	10/29/2019
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	6,829.00	10/29/2019
WILLANDA GRIMES	Rent Sub to L'lords	699.00	10/29/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	56.25	10/29/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	100.00	10/29/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	137.50	10/29/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	175.00	10/29/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	5,700.00	10/29/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	1,143.75	10/29/2019
William O Shelton	Education	1,933.25	10/29/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	100.00	10/29/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	720.00	10/29/2019
WILLIAM RUCKER	Rent Sub to L'lords	652.00	10/29/2019
WILLIAMS HOUSE EMERGENCY	Clothing	250.00	10/29/2019
WILSON, WHITE & DOBY LLP	Counsel Fees - CPS	310.00	10/29/2019
WILSON, WHITE & DOBY LLP	Counsel Fees - CPS	413.60	10/29/2019
WINDVALE PARK LTD	Rent Sub to L'lords	748.00	10/29/2019
WINDVALE PARK LTD	Rent Sub to L'lords	1,821.00	10/29/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/29/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/29/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/29/2019
WMCI DALLAS V LLC	Rental Assistance	1,195.00	10/29/2019
WOODARD BUILDING SUPPLY	Building Maintenance	18,560.00	10/29/2019
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	2,229.00	10/29/2019
WOODMONT APARTMENTS LP	Rent Sub to L'lords	443.00	10/29/2019
WOODMONT APARTMENTS LP	Rent Sub to L'lords	558.00	10/29/2019
WOODMONT APARTMENTS LP	Rent Sub to L'lords	2,808.00	10/29/2019
WOODMONT APARTMENTS LP	Rent Sub to L'lords	9,416.00	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
WOOF BROTHERS LLC	Rent Sub to L'lords	206.00	10/29/2019
WOOF BROTHERS LLC	Rent Sub to L'lords	723.00	10/29/2019
WOOF BROTHERS LLC	Rent Sub to L'lords	1,373.00	10/29/2019
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1,217.00	10/29/2019
WORTHINGTON APARTMENTS LP	HAP Reimb Port-in	1,612.00	10/29/2019
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	2,209.00	10/29/2019
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	17,563.00	10/29/2019
WYCOM SYSTEMS INC	Equipment Maintenanc	868.50	10/29/2019
XIANGDONG HE	Rent Sub to L'lords	1,605.00	10/29/2019
XIAOHONG ZHENG	Rent Sub to L'lords	414.00	10/29/2019
XL PARTS PARTNERSHIP LTD	Central Garage Inv	144.60	10/29/2019
XOOM ENERGY LLC	Utility Assistance	147.33	10/29/2019
YIP HOLDING LLC	Rent Sub to L'lords	937.00	10/29/2019
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	540.00	10/29/2019
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	1,620.00	10/29/2019
YORK PROPERTIES	Rent Sub to L'lords	548.00	10/29/2019
YORK PROPERTIES	Rent Sub to L'lords	2,547.00	10/29/2019
YORK RISK SERVICES GROUP INC	Professional Service	27,038.20	10/29/2019
YOUNG ENERGY LLC	Utility Allowance	88.00	10/29/2019
YOUNG ENERGY LLC	Utility Allowance	129.00	10/29/2019
YOUNG ENERGY LLC	HAP Reimb Port-in	293.00	10/29/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	13,231.02	10/29/2019
YU LIU	Rent Sub to L'lords	1,879.00	10/29/2019
ZACH WRIGHT REALTY LLC	Rent Sub to L'lords	621.00	10/29/2019
ZEPING FAN	Rent Sub to L'lords	1,728.00	10/29/2019
ZONES INC	Computer Supplies	1,982.25	10/29/2019
ZONES INC	Supplies	4,310.25	10/29/2019
COURT CLAIMS TOTAL		8,291,217.61	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - October 29, 2019

Vendor Name	Item Description	Paid Amount	Check Date
A-1 WRECKER SERVICE LLC	Wrecker Service	150.00	10/29/2019
Alandiaz D McKinnie	Travel-Taxable Meals	48.00	10/29/2019
Ambar C Fuentes	Mileage Allowance	83.52	10/29/2019
Ambar C Fuentes	Travel-Taxable Meals	48.00	10/29/2019
ANSON LAMMON GUY & J DON CARTER	Drug Seizures	570.00	10/29/2019
ANSON LAMMON GUY & J DON CARTER	Drug Seizure Interes	5.62	10/29/2019
ARLINGTON POLICE DEPT.	Drug Seizures	1,794.45	10/29/2019
ARLINGTON POLICE DEPT.	Drug Seizure Interes	31.80	10/29/2019
AUSTIN MARRIOTT NORTH	Travel	118.45	10/29/2019
BEDFORD POLICE DEPARTMENT	Drug Seizures	882.60	10/29/2019
BEDFORD POLICE DEPARTMENT	Drug Seizure Interes	10.66	10/29/2019
BENBROOK POLICE DEPARTMENT	Drug Seizures	1,164.00	10/29/2019
BENBROOK POLICE DEPARTMENT	Drug Seizure Interes	7.66	10/29/2019
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	9,738.00	10/29/2019
BUSINESS INTERIORS	Equipment Rentals	7,079.00	10/29/2019
CDW GOVERNMENT	Capital Outlay-Low V	8,342.76	10/29/2019
Cobi L Tittle	Travel	196.59	10/29/2019
COVER TEK INC	Employee Physicals	765.00	10/29/2019
Dennis W Davidson	Mileage Allowance	118.32	10/29/2019
DENTON COUNTY FRIENDS OF THE FAMILY	Tuition Classroom Tr	975.00	10/29/2019
DENTON COUNTY FRIENDS OF THE FAMILY	Tuition Classroom Tr	65.00	10/29/2019
DENTON COUNTY FRIENDS OF THE FAMILY	Tuition Classroom Tr	65.00	10/29/2019
DENTON COUNTY FRIENDS OF THE FAMILY	Tuition Classroom Tr	65.00	10/29/2019
DENTON COUNTY FRIENDS OF THE FAMILY	Tuition Classroom Tr	65.00	10/29/2019
DEX IMAGING INC	Supplies	1,164.00	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
Doris L Claset	Mileage Allowance	21.46	10/29/2019
Doris L Claset	Travel-Taxable Meals	16.00	10/29/2019
DREAM RANCH LLC	Supplies	97.86	10/29/2019
EULESS POLICE DEPARTMENT	Drug Seizures	2,290.80	10/29/2019
EULESS POLICE DEPARTMENT	Drug Seizure Interes	15.08	10/29/2019
FOREST HILL POLICE DEPARTMENT	Drug Seizures	263.40	10/29/2019
FOREST HILL POLICE DEPARTMENT	Drug Seizure Interes	4.20	10/29/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,027.80	10/29/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	342.00	10/29/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,339.20	10/29/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	604.80	10/29/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.83	10/29/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	3.37	10/29/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	10.16	10/29/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.31	10/29/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	281.25	10/29/2019
GRAND PRAIRIE POLICE DEPT	Drug Seizures	67,624.20	10/29/2019
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	2,121.25	10/29/2019
GULF COAST TRADES CENTER	Resident MH Nonsecur	515.15	10/29/2019
HART INTERCIVIC INC	Voting Supplies	14,375.00	10/29/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	10/29/2019
HIRED HANDS INC.	Interpreter Fees	372.00	10/29/2019
Jerri A Stencil	Travel	170.00	10/29/2019
Jimmy L Willis	Travel	106.07	10/29/2019
JOSHUA JORDAN & JOHN E AVERY	Drug Seizures	455.25	10/29/2019
JOSHUA JORDAN & JOHN E AVERY	Drug Seizure Interes	2.38	10/29/2019
JPMORGAN CHASE BANK NA	Travel	(71.02)	10/29/2019
JPMORGAN CHASE BANK NA	Travel	592.25	10/29/2019
JPMORGAN CHASE BANK NA	Tuition Classroom Tr	150.00	10/29/2019
Kimberly D Cunningham	Travel	170.00	10/29/2019
LANGUAGE LINE SERVICES INC	Professional Service	224.28	10/29/2019
LANGUAGE LINE SERVICES INC	Professional Service	20.79	10/29/2019
Leighton G Iles	Travel	424.21	10/29/2019
LENA POPE HOME INC	Prepaid - Rent	18,120.64	10/29/2019
LENA POPE HOME INC	Professional Service	43,849.50	10/29/2019
Leslie L Hunt	Education	157.85	10/29/2019
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	6,597.00	10/29/2019
MENTAL HEALTH CONNECTION OF	Education	21.72	10/29/2019
MHMR OF TARRANT COUNTY	Professional Service	37,555.00	10/29/2019
Michelle A Espy	Travel	170.00	10/29/2019
MULHOLLAND INDUSTRIES LTD	Supplies	12.50	10/29/2019
NEXT GEN SP LLC	Space Lease Rental	300.00	10/29/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	11.76	10/29/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.27	10/29/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.98	10/29/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.76	10/29/2019
PEGASUS SCHOOLS INC	Resident MH Nonsecur	24,345.00	10/29/2019
Peggy J Campos	Education	25.00	10/29/2019
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,800.00	10/29/2019
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	75.00	10/29/2019
RITE OF PASSAGE	Resident - MH Secure	9,738.00	10/29/2019
RITE OF PASSAGE	Resident MH Nonsecur	14,607.00	10/29/2019
ROY MAAS' YOUTH ALTERNATIVES INC	Resident MH Nonsecur	4,382.10	10/29/2019
SECOND COURT OF APPEALS	Professional Service	9,594.84	10/29/2019
Sharen Wilson	Education	510.40	10/29/2019
SOUTH SIDE CENTRAL CHURCH OF CHRIST	Space Lease Rental	500.00	10/29/2019
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	235.72	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
Stacy R Pickett	Mileage Allowance	17.75	10/29/2019
Stacy R Pickett	Travel	10.00	10/29/2019
STAPLES ADVANTAGE	Supplies	122.70	10/29/2019
STAPLES ADVANTAGE	Supplies	171.60	10/29/2019
STAPLES ADVANTAGE	Supplies	138.04	10/29/2019
STAPLES ADVANTAGE	Supplies	92.45	10/29/2019
STAPLES ADVANTAGE	Supplies	53.26	10/29/2019
STAPLES ADVANTAGE	Computer Supplies	263.76	10/29/2019
STAPLES ADVANTAGE	Computer Supplies	124.18	10/29/2019
Steven J Powell	Travel	170.00	10/29/2019
Syble S Davidson	Mileage Allowance	19.48	10/29/2019
Syble S Davidson	Travel	12.00	10/29/2019
TCSI LLC	Resident - MH Secure	9,738.00	10/29/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/29/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/29/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/29/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/29/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/29/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/29/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/29/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/29/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/29/2019
TEXAS JUVENILE JUSTICE DEPARTMENT	State Grant Revenue	6,907.73	10/29/2019
TEXAS JUVENILE JUSTICE DEPARTMENT	State Grant Revenue	7,612.20	10/29/2019
TRAINING STRATEGIES INC	Tuition Classroom Tr	600.00	10/29/2019
TRAINING STRATEGIES INC	Tuition Classroom Tr	300.00	10/29/2019
TRUECORE BEHAVIORAL SOLUTIONS LLC	Resident - MH Secure	4,200.00	10/29/2019
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	8.33	10/29/2019
WESTERN-BRW PAPER CO INC	Supplies	894.00	10/29/2019
WESTERN-BRW PAPER CO INC	Supplies	238.40	10/29/2019
WESTERN-BRW PAPER CO INC	Supplies	596.00	10/29/2019
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	1,151.40	10/29/2019
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Interes	22.69	10/29/2019
WOMEN'S CENTER OF TARRANT	Donations	3,000.00	10/29/2019
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	14,607.00	10/29/2019
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	9,738.00	10/29/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	7,799.16	10/29/2019
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	4,500.00	10/29/2019
ZONES INC	Non-Tracked Equipmen	1,679.25	10/29/2019
NON COURT CLAIMS TOTAL		375,150.18	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		8,666,367.79	
FY 2020 YTD CLAIMS GRAND TOTAL		29,629,015.58	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - October 29, 2019

Vendor Name	Item Description	Paid Amount	Check Date
Adam L Arrington	Counsel Fees - Court	440.00	10/29/2019
Air Relief Technologies Inc	Air Conditioning Maintenance	789.07	10/29/2019
C L E A T	LE Association	(15.00)	10/29/2019
Charter Communications	Subscriptions	1,316.64	10/29/2019
CIGNA Dental	Dental Claims	32,924.23	10/29/2019
CIGNA Dental	Dental Claims	8,861.92	10/29/2019
Classical Concepts Construction	Building Maintenance	6,188.50	10/29/2019
Coast Professional Inc	5002 Student Loan Levy	4.91	10/29/2019
CSCD Wire Transfer	Medical -Pre- CJAD Wire Transfer	59,972.14	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
CSCD Wire Transfer	Medical -Post CJAD Wire Transfer	3,800.95	10/29/2019
CSCD Wire Transfer	Section 125-CJAD Wire Transfer	8,845.00	10/29/2019
CSCD Wire Transfer	Health Insurance Match- CJAD Wire Transfer Bond	22,094.20	10/29/2019
CSCD Wire Transfer	Health Insurance Match- CJAD Wire Transfer Direct	1,847.34	10/29/2019
CSCD Wire Transfer	Health Insurance Match- CJAD Wire Transfer Rise	1,489.34	10/29/2019
Dallas County Sheriff	Court Costs	250.00	10/29/2019
DirectTV Inc	Subscriptions	83.98	10/29/2019
Internal Revenue Service	5001 Tax Levy	(94.50)	10/29/2019
IRS FICA EE	FICA-Employee	2.53	10/29/2019
IRS FICA ER	FICA-Employer	2.53	10/29/2019
IRS FIT	FIT Withholding	8,775.78	10/29/2019
IRS MED EE	Medicare-Employee	964.58	10/29/2019
IRS MED ER	Medicare-Employer	957.36	10/29/2019
JPMorgan Chase Bank NA	Subscriptions	409.35	10/29/2019
JPMorgan Chase Bank NA	Travel	1,646.08	10/29/2019
JPMorgan Chase Bank NA	Travel	1,721.48	10/29/2019
JPMorgan Chase Bank NA	Travel	1,480.61	10/29/2019
JPMorgan Chase Bank NA	Dues	275.00	10/29/2019
JPMorgan Chase Bank NA	On-line Service	434.92	10/29/2019
JPMorgan Chase Bank NA	TC Historical Comm	895.00	10/29/2019
JPMorgan Chase Bank NA	Meeting Expenses	799.79	10/29/2019
JPMorgan Chase Bank NA	Estray Livestock	630.00	10/29/2019
JPMorgan Chase Bank NA	Canine Expense	195.98	10/29/2019
JPMorgan Chase Bank NA	Education	175.00	10/29/2019
JPMorgan Chase Bank NA	Travel	1,131.30	10/29/2019
JPMorgan Chase Bank NA	Education	2.00	10/29/2019
Limitless Office Products	School Supplies	8,012.50	10/29/2019
Mental Health Connection	Education	21.72	10/29/2019
Mercantile Partners LP	Rent	15,833.03	10/29/2019
Metropolitan Life	Metlife	(50.26)	10/29/2019
Miner LTD	Building Maintenance	6,226.00	10/29/2019
Nationwide Retirement Solutions	Deferred Comp	(310.00)	10/29/2019
NLLEO Greater Tarrant County	LE Association	(6.00)	10/29/2019
Optum Bank	HSA Employee Contribution	(40.00)	10/29/2019
Overhead Door	Building Maintenance	96.00	10/29/2019
Patricia E Ward	Travel	220.00	10/29/2019
PayFlex	Dependent Care Claims	3,805.05	10/29/2019
PayFlex	Section 125 Claims	24,807.55	10/29/2019
Peggy J Campos	Education	25.00	10/29/2019
Pennsylvania-HEAA	5002 Student Loan Levy	6.86	10/29/2019
Pitney Bowes	Prepaid Expense - Postage	125,000.00	10/29/2019
Police & Firefighters Ins Assoc	LE Association	(66.95)	10/29/2019
Prudential Insurance Co of America	Long Term Health Care	3,617.59	10/29/2019
Republic Services of Texas LTD	Disposal Service	86.60	10/29/2019
Republic Services of Texas LTD	Disposal Service	119.33	10/29/2019
Republic Services of Texas LTD	Disposal Service	43.30	10/29/2019
Republic Services of Texas LTD	Disposal Service	3,000.00	10/29/2019
Republic Services of Texas LTD	Disposal Service	519.60	10/29/2019
Republic Services of Texas LTD	Building Maintenance	2,902.05	10/29/2019
Republic Services of Texas LTD	Disposal Service	86.60	10/29/2019
Republic Services of Texas LTD	Building Maintenance	681.00	10/29/2019
Republic Services of Texas LTD	Disposal Service	346.40	10/29/2019
Rosen 9000 Inc	Education	646.88	10/29/2019
Sam Pack's Five Star Ford	Capital Outlay - Vehicle	247,400.00	10/29/2019
Senior Healthcare Consultants	Trust - Constable 1	69.42	10/29/2019
Tarrant Co P/R Acct	Payroll Transfers-Off Cycle Oct 2019	1,200.33	10/29/2019
Tarrant Co. P/R Acct	Payroll Transfers	125,098.81	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
Tarrant County Deputy Sheriff	LE Association	(2.00)	10/29/2019
Tarrant County Jury Services	Jury Services-10/31/19	100,000.00	10/29/2019
Texas Child Support Disbursement	Child Support	480.31	10/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2019	1,254.55	10/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2019	9.00	10/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2019	38.14	10/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2019	99.36	10/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2019	0.29	10/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2019	8.82	10/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2019	1,696.81	10/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2019	1.00	10/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2019	1.46	10/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2019	0.36	10/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2019	1.62	10/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2019	(2.89)	10/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2019	5.39	10/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2019	4,905.04	10/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2019	805.75	10/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2019	262,276.97	10/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2019	21.97	10/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2019	2.39	10/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2019	18,005.95	10/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2019	236.10	10/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2019	0.60	10/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2019	4,834.12	10/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2019	95,188.50	10/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2019	37,484.52	10/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2019	15,933.17	10/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2019	21,126.45	10/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2019	23,924.54	10/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2019	9,091.55	10/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2019	28,181.94	10/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2019	102.00	10/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2019	173.15	10/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2019	1,277.33	10/29/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 3rd Qtr 2019	1,935.70	10/29/2019
Texas Comptroller of Public Accts	3rd Quarter 2019 Civil Fees -Compt-State Portion	36,664.20	10/29/2019
Texas Comptroller of Public Accts	3rd Quarter 2019 Civil Fees -Compt-State Portion	35,030.00	10/29/2019
Texas Comptroller of Public Accts	3rd Quarter 2019 Civil Fees -Compt-State Portion	70,060.00	10/29/2019
Texas Comptroller of Public Accts	3rd Quarter 2019 Civil Fees -Compt-State Portion	1,887.50	10/29/2019
Texas Comptroller of Public Accts	3rd Quarter 2019 Civil Fees -Compt-State Portion	1,932.00	10/29/2019
Texas Comptroller of Public Accts	3rd Quarter 2019 Civil Fees -Compt-State Portion	3,356.00	10/29/2019
Texas Comptroller of Public Accts	3rd Quarter 2019 Civil Fees -Compt-State Portion	92,019.61	10/29/2019
Texas Comptroller of Public Accts	3rd Quarter 2019 Civil Fees -Compt-State Portion	13,233.50	10/29/2019
Texas Comptroller of Public Accts	3rd Quarter 2019 Civil Fees -Compt-State Portion	54,280.00	10/29/2019
Texas Comptroller of Public Accts	3rd Quarter 2019 Civil Fees -Compt-State Portion	28,823.00	10/29/2019
Texas Comptroller of Public Accts	3rd Quarter 2019 Civil Fees -Compt-State Portion	124,676.40	10/29/2019
Texas Comptroller of Public Accts	3rd Quarter 2019 Civil Fees -Compt-State Portion	143,518.45	10/29/2019
Texas Comptroller of Public Accts	3rd Quarter 2019 Civil Fees -Compt-State Portion	220,967.57	10/29/2019
Texas Comptroller of Public Accts	3rd Quarter 2019 Civil Fees -Compt-State Portion	64,555.73	10/29/2019
Texas Comptroller of Public Accts	3rd Quarter 2019 Civil Fees -Compt-State Portion	452,696.29	10/29/2019
Texas Comptroller of Public Accts	3rd Quarter 2019 Civil Fees -Compt-State Portion	146,480.49	10/29/2019
Texas Comptroller of Public Accts	Drug Court Program Acct State Comptroller - 3rd Qtr	30,050.66	10/29/2019
Texas Comptroller of Public Accts	Electronic Filing System St Fund - 3rd Qtr	535,064.60	10/29/2019
Texas Comptroller of Public Accts	Electronic Filing System St Fund - 3rd Qtr	11,417.84	10/29/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	6.35	10/29/2019
The University of Alabama	Education	1,397.50	10/29/2019

Vendor Name	Item Description	Paid Amount	Check Date
Tim Truman	5006 Chapter 13 Levy	33.69	10/29/2019
United Way	United Fund	(20.00)	10/29/2019
UnitedHealthcare	Medical Claims	641,721.52	10/29/2019
UnitedHealthcare	Medical Claims	135,991.88	10/29/2019
UnitedHealthcare	Stop Loss Credits on Medical Claims	(629,989.02)	10/29/2019
US Department of Education	5002 Student Loan Levy	(42.42)	10/29/2019
Valic Retirement	Deferred Comp	(100.00)	10/29/2019
Warren M McNutt	LV Furn&Off Eq(Mod)	4,500.00	10/29/2019
YMCA	YMCA	(24.92)	10/29/2019
York Risk Services Group	Worker's Comp - 10/21/19-10/27/19	53,404.22	10/29/2019
COURT ADDENDUM TOTAL		3,641,389.02	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*

FOR THE WEEK ENDING - October 29, 2019

Vendor Name	Item Description	Paid Amount	Check Date
DirecTV Inc	Subscriptions	208.98	10/29/2019
NON COURT ADDENDUM TOTAL		208.98	

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

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

ADDENDUM GRAND TOTAL		3,641,598.00	
CURRENT PERIOD PAYMENT TOTAL		12,307,965.79	
CURRENT PERIOD VOIDS		(8,256.00)	
CURRENT PERIOD GRAND TOTAL		12,299,709.79	
FY2020 YTD PAYMENT TOTAL		72,524,557.01	
FY2020 YTD VOIDS		(38,802.60)	
FY2020 YTD GRAND TOTAL		72,485,754.41	