

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - November 26, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
1600 JONES PROPERTY PARTNERS LP	Utility Assistance	115.60	11/26/2019
1600 JONES PROPERTY PARTNERS LP	Rental Assistance	885.00	11/26/2019
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	1,306.00	11/26/2019
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	15,314.00	11/26/2019
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	360.00	11/26/2019
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	401.00	11/26/2019
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	479.00	11/26/2019
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	647.00	11/26/2019
2913 MUSTANG LLC	HAP Reimb Port-in	780.00	11/26/2019
2913 MUSTANG LLC	Rent Sub to L'lords	6,735.00	11/26/2019
2925 WEST NORMAN DALE LP	Rent Sub to L'lords	(51.00)	11/26/2019
2925 WEST NORMAN DALE LP	Rent Sub to L'lords	592.00	11/26/2019
2925 WEST NORMAN DALE LP	Rent Sub to L'lords	835.00	11/26/2019
32TEN ON THE BLVD LP	Rent Sub to L'lords	508.00	11/26/2019
350 SHADY LANE LP	Rent Sub to L'lords	437.00	11/26/2019
350 SHADY LANE LP	Rent Sub to L'lords	632.00	11/26/2019
350 SHADY LANE LP	Rent Sub to L'lords	6,218.00	11/26/2019
3500 RIVERSIDE LLC	Rent Sub to L'lords	615.00	11/26/2019
3500 RIVERSIDE LLC	HAP Reimb Port-in	700.00	11/26/2019
3500 RIVERSIDE LLC	Rent Sub to L'lords	750.00	11/26/2019
3500 RIVERSIDE LLC	Rent Sub to L'lords	1,168.00	11/26/2019
3MIND COPPER CROSSING LLC	Rent Subsidy to Land	819.27	11/26/2019
4 HAPPY HOMES INC	Rent Sub to L'lords	1,470.00	11/26/2019
400RALPHST LLC	Rent Sub to L'lords	3,535.00	11/26/2019
4521-4523 ALTAMESA LLC	Rent Sub to L'lords	850.00	11/26/2019
4CHANGE ENERGY COMPANY	HAP Reimb Port-in	48.00	11/26/2019
4CHANGE ENERGY COMPANY	Utility Allowance	160.00	11/26/2019
5117 HAMPSHIRE LLC	Rent Sub to L'lords	569.00	11/26/2019
5117 HAMPSHIRE LLC	Rent Sub to L'lords	1,322.00	11/26/2019
5117 HAMPSHIRE LLC	Rent Sub to L'lords	2,539.00	11/26/2019
525 KING GEORGE LP	Rent Sub to L'lords	(200.00)	11/26/2019
525 KING GEORGE LP	Rent Sub to L'lords	539.00	11/26/2019
525 KING GEORGE LP	Rent Sub to L'lords	725.00	11/26/2019
5401 OVERTON LP	Utility Allowance	22.00	11/26/2019
5401 OVERTON LP	Rent Sub to L'lords	759.00	11/26/2019
5401 OVERTON LP	Rent Sub to L'lords	910.00	11/26/2019
5401 OVERTON LP	HAP Reimb Port-in	920.00	11/26/2019
5401 OVERTON LP	Rent Sub to L'lords	4,255.00	11/26/2019
5513 CROSSCREEK LLC	HAP Reimb Port-in	515.00	11/26/2019
57 HUNDRED BOCA LP	HAP Reimb Port-in	53.00	11/26/2019
57 HUNDRED BOCA LP	Rent Sub to L'lords	530.00	11/26/2019
57 HUNDRED BOCA LP	Rent Sub to L'lords	3,152.00	11/26/2019
5700 BELLAIRE LLC	Rent Sub to L'lords	816.00	11/26/2019
5700 BELLAIRE LLC	Rent Sub to L'lords	1,960.00	11/26/2019
5700 HULEN LTD	Rent Sub to L'lords	3,234.00	11/26/2019
6201 WOODWAY LLC	Rent Sub to L'lords	626.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
6201 WOODWAY LLC	Rent Sub to L'lords	2,076.00	11/26/2019
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	465.00	11/26/2019
6218 FINBRO DRIVE LLC	Rental Assistance	765.00	11/26/2019
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	6,780.00	11/26/2019
6351 VEGA DRIVE LLC	Rent Sub to L'lords	946.00	11/26/2019
6351 VEGA DRIVE LLC	Rent Sub to L'lords	1,650.00	11/26/2019
6351 VEGA DRIVE LLC	HAP Reimb Port-in	2,146.00	11/26/2019
6701 CALMONT AVENUE LLC	Rent Sub to L'lords	174.00	11/26/2019
6751 CREEKSIDE LP	HAP Reimb Port-in	639.00	11/26/2019
6751 CREEKSIDE LP	Rent Sub to L'lords	1,773.00	11/26/2019
7000 PRIME LLC	Rent Sub to L'lords	217.00	11/26/2019
7000 PRIME LLC	Rent Sub to L'lords	662.00	11/26/2019
7000 PRIME LLC	Rent Sub to L'lords	681.00	11/26/2019
7071 CC LLC	Rent Sub to L'lords	809.00	11/26/2019
7071 CC LLC	Rent Sub to L'lords	1,954.00	11/26/2019
7501 KINGSWOOD LP	Rent Sub to L'lords	633.00	11/26/2019
7501 KINGSWOOD LP	Rent Sub to L'lords	1,309.00	11/26/2019
777 REALTY LLC	Rent Sub to L'lords	2,000.00	11/26/2019
8301 BOAT LP	Utility Allowance	38.00	11/26/2019
8301 BOAT LP	Rent Sub to L'lords	1,009.00	11/26/2019
8713 NORMANDALE LLC	Rent Sub to L'lords	380.00	11/26/2019
8713 NORMANDALE LLC	Rent Sub to L'lords	529.00	11/26/2019
8713 NORMANDALE LLC	Rent Sub to L'lords	529.00	11/26/2019
8713 NORMANDALE LLC	Rent Sub to L'lords	1,052.00	11/26/2019
8713 NORMANDALE LLC	Rent Sub to L'lords	1,331.00	11/26/2019
A & G PIPING INC	Air Conditioning Mai	785.16	11/26/2019
A & G PIPING INC	Air Conditioning Mai	860.00	11/26/2019
A & G PIPING INC	Air Conditioning Mai	2,122.00	11/26/2019
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	105.00	11/26/2019
ABDEE MOLAVI	Rent Sub to L'lords	599.00	11/26/2019
ABHILASHA PANDEY	Rent Sub to L'lords	2,140.00	11/26/2019
ABUL K RASHID	Rent Sub to L'lords	1,106.00	11/26/2019
ABUL K RASHID	HAP Reimb Port-in	3,703.00	11/26/2019
ACACIA ENERGY LLC	Utility Allowance	3.00	11/26/2019
ACACIA ENERGY LLC	Utility Allowance	24.00	11/26/2019
ACACIA ENERGY LLC	Utility Allowance	67.00	11/26/2019
ACACIA ENERGY LLC	HAP Reimb Port-in	111.00	11/26/2019
ACCUCARE MORTUARY SERVICE INC	Transportation	17,702.00	11/26/2019
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	32.70	11/26/2019
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	117.00	11/26/2019
Adahli C Perez Gone	Education	215.41	11/26/2019
ADAM L ARRINGTON	Counsel Fees - Court	212.50	11/26/2019
ADAM L ARRINGTON	Counsel Fees - Court	257.50	11/26/2019
ADELL MURPHY	Rent Sub to L'lords	484.00	11/26/2019
ADMK HOME IMPROVEMENT PROPERTIES	Rent Sub to L'lords	765.00	11/26/2019
ADOLFO GARCIA & CHRISTOPHER LANKFOR	Drug Seizure Interes	35.79	11/26/2019
ADOLFO GARCIA & CHRISTOPHER LANKFOR	Drug Seizures	1,555.00	11/26/2019
ADORAMA INC	Supplies	81.25	11/26/2019
ADRIAN CARRANZA	Rent Sub to L'lords	457.00	11/26/2019
AHF-HILLCREST LLC	HAP Reimb Port-in	797.00	11/26/2019
AHF-HILLCREST LLC	Rent Sub to L'lords	4,570.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	333.00	11/26/2019
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	3,396.00	11/26/2019
AHMAD RABIE	Rent Sub to L'lords	691.00	11/26/2019
AHMED MOHAMMED	Rent Subsidy to Land	1,114.00	11/26/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	4,486.43	11/26/2019
AIRGAS USA LLC	Parts and Supplies	70.77	11/26/2019
AIRGAS USA LLC	Lab Equipment Mainte	87.41	11/26/2019
AKL REAL ESTATE LLC	Rent Sub to L'lords	1,367.00	11/26/2019
AKL REAL ESTATE LLC	HAP Reimb Port-in	1,735.00	11/26/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	200.00	11/26/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	300.00	11/26/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	400.00	11/26/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	700.00	11/26/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	900.00	11/26/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,550.00	11/26/2019
ALDINGER CO	Lab Equipment Mainte	1,780.00	11/26/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	100.00	11/26/2019
ALEMEDA VILLAS LP	Rent Sub to L'lords	542.00	11/26/2019
ALEMEDA VILLAS LP	Rent Sub to L'lords	2,025.00	11/26/2019
ALEMEDA VILLAS LP	Rent Sub to L'lords	7,981.00	11/26/2019
ALEX IKBARIAH	Rent Sub to L'lords	796.00	11/26/2019
ALEX JAY CLAUNCH	Rent Sub to L'lords	959.00	11/26/2019
ALEXIS ANN KERN	Counsel Fees - CPS	300.00	11/26/2019
ALI MOTAMED	HAP Reimb Port-in	925.00	11/26/2019
ALI MOTAMED	Rent Sub to L'lords	1,399.00	11/26/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	182.50	11/26/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	190.00	11/26/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	550.00	11/26/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	365.00	11/26/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	545.00	11/26/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,300.00	11/26/2019
ALIZIA CORPORATION	Rent Subsidy to Land	1,350.00	11/26/2019
ALL AMERICA TITLE SERVICES INC	Professional Service	65.00	11/26/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	11/26/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	11/26/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	2,040.00	11/26/2019
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,000.00	11/26/2019
ALLMARK IMPRESSIONS LTD	TC Historical Comm	9.50	11/26/2019
ALNA MANAGEMENT INC	Rent Sub to L'lords	925.00	11/26/2019
ALNA MANAGEMENT INC	Rent Sub to L'lords	1,026.00	11/26/2019
ALNA MANAGEMENT INC	Rent Sub to L'lords	9,799.00	11/26/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	237.00	11/26/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	237.00	11/26/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,539.00	11/26/2019
ALPHA MECHANICAL CONTRACTORS	Non-Tracked Construc	15,179.81	11/26/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	15,295.50	11/26/2019
ALTISOURCE RESIDENTIAL CORPORATION	Rent Sub to L'lords	269.00	11/26/2019
ALVEY REAL ESTATE LLC	Rent Sub to L'lords	900.00	11/26/2019
Amanda K Brosnan	Education	141.81	11/26/2019
AMAR PATEL	Rent Sub to L'lords	544.00	11/26/2019
AMBIT ENERGY LLC	Utility Allowance	8.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
AMBIT ENERGY LLC	Utility Allowance	24.00	11/26/2019
AMBIT ENERGY LLC	Utility Allowance	265.00	11/26/2019
AMBIT ENERGY LLC	HAP Reimb Port-in	406.00	11/26/2019
AMBIT ENERGY LLC	Utility Allowance	510.00	11/26/2019
AMBIT ENERGY LLC	Utility Assistance	521.48	11/26/2019
AMBIT TEXAS LLC	Utility Assistance	65.00	11/26/2019
AMBIT TEXAS LLC	Utility Assistance	74.00	11/26/2019
AMBIT TEXAS LLC	Utility Assistance	74.00	11/26/2019
AMBIT TEXAS LLC	Utility Assistance	100.00	11/26/2019
AMERICAN BUSINESS FORMS INC	Meeting Expenses	610.00	11/26/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	2,578.27	11/26/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	66,303.88	11/26/2019
AMG BT PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	323.00	11/26/2019
AMIGO ENERGY	Utility Allowance	13.00	11/26/2019
AMIGO ENERGY	Utility Assistance	80.40	11/26/2019
AMIGO ENERGY	HAP Reimb Port-in	200.00	11/26/2019
AMIGO ENERGY	Utility Allowance	392.00	11/26/2019
AMPED SOFTWARE USA INC	Software Maintenance	1,950.00	11/26/2019
AMTEX AVONDALE LP	Rent Sub to L'lords	434.00	11/26/2019
AMTEX AVONDALE LP	Rent Sub to L'lords	1,394.00	11/26/2019
AMY CUNNIFF	Rent Sub to L'lords	606.00	11/26/2019
Amy L Blaustein	Travel-Taxable Meals	35.00	11/26/2019
AMY LEANDRA MILLS	Counsel Fees - Juven	100.00	11/26/2019
ANAND KUMAR	Rent Sub to L'lords	878.00	11/26/2019
ANAND PAG INC	Professional Service	6,970.00	11/26/2019
ANAND PAG INC	Professional Service	7,640.00	11/26/2019
ANAND PATEL	Rent Sub to L'lords	1,418.00	11/26/2019
ANDRE LANDRUM	Rent Sub to L'lords	863.00	11/26/2019
ANDREA CASANOVA	Counsel Fees - Proba	2,200.00	11/26/2019
ANDREA CASANOVA	Counsel Fees - Proba	2,200.00	11/26/2019
ANDREA GRIFFIN REED	Reporter's Records (	4,354.00	11/26/2019
ANDREA M HUNTER	Counsel Fees - Capit	37.50	11/26/2019
ANDREA M HUNTER	Counsel Fees - Court	156.25	11/26/2019
ANDREA M HUNTER	Counsel Fees - Court	175.00	11/26/2019
ANDREA M HUNTER	Counsel Fees - Court	200.00	11/26/2019
ANDREA M HUNTER	Counsel Fees - Court	250.00	11/26/2019
ANDREA M HUNTER	Counsel Fees - Court	287.50	11/26/2019
ANDREA M HUNTER	Counsel Fees - Court	350.00	11/26/2019
ANDREA M HUNTER	Counsel Fees - Court	493.75	11/26/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	295.00	11/26/2019
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	776.00	11/26/2019
ANDY U NGUYEN	HAP Reimb Port-in	1,480.00	11/26/2019
ANGELA CAUDURO	Rent Sub to L'lords	785.00	11/26/2019
ANKUR CHAWLA	Rent Sub to L'lords	1,177.00	11/26/2019
ANKUR CHAWLA	HAP Reimb Port-in	1,576.00	11/26/2019
ANN M HAMPTON	Rent Sub to L'lords	334.00	11/26/2019
ANNA HISCOCK O'DAY	Counsel Fees - Court	522.50	11/26/2019
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	3,359.00	11/26/2019
ANQUY TONG	HAP Reimb Port-in	1,908.00	11/26/2019
ANQUY TONG	Rent Sub to L'lords	2,508.00	11/26/2019
ANTHONY D MILLER	Rent Sub to L'lords	671.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
ANTHONY NG	Rent Sub to L'lords	1,693.00	11/26/2019
ANTHONY NG	HAP Reimb Port-in	4,755.00	11/26/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	150.00	11/26/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,720.00	11/26/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	3,072.50	11/26/2019
ANTOINETTE R MCGARRAHAN PHD PLLC	Psych Exams/Testimon	5,485.80	11/26/2019
ANTONIO ENRIQUE PUENTE	Capital Murder - Exp	30,700.47	11/26/2019
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	481.00	11/26/2019
AOF HOUSTON AFFORDABLE HOUSING CORP	HAP Reimb Port-in	564.00	11/26/2019
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	599.00	11/26/2019
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	10,201.00	11/26/2019
APCO INTERNATIONAL INC	Dues	339.00	11/26/2019
APEX SIERRA HERMOSA TX LLC	Rent Subsidy to Land	920.00	11/26/2019
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	947.00	11/26/2019
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	3,519.00	11/26/2019
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	485.00	11/26/2019
APRIL NICOLE CAMPBELL	Rent Sub to L'lords	1,216.00	11/26/2019
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	1,287.00	11/26/2019
ARIZPE PROPERTIES	Rent Sub to L'lords	496.00	11/26/2019
ARLINGTON CHAMBER OF COMMERCE	Meeting Expenses	40.00	11/26/2019
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	140.76	11/26/2019
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	1,916.00	11/26/2019
ARLINGTON ISD	Space Lease Rental	118.75	11/26/2019
ARLINGTON POLICE DEPT.	Drug Seizure Interes	74.42	11/26/2019
ARLINGTON POLICE DEPT.	Drug Seizures	3,234.00	11/26/2019
ARLINGTON WATER UTILITIES	Utility Assistance	925.72	11/26/2019
ARMANDO HERNANDEZ	Rent Sub to L'lords	399.00	11/26/2019
ARMORE LIMITED	Rent Sub to L'lords	2,532.00	11/26/2019
ARMSTRONG FORENSIC LABORATORY INC	Crime Lab Service	75.00	11/26/2019
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	1,140.00	11/26/2019
ARTEX OVERHEAD DOOR COMPANY	Parts and Supplies	2,800.00	11/26/2019
ARTHUR ATIENZA	Rent Sub to L'lords	604.00	11/26/2019
ASHLEY N EVANS	Clothing	100.00	11/26/2019
ASHRAF ISHAK	Rent Sub to L'lords	869.00	11/26/2019
ASHTON PARK EQUITY ENTERPRISES LLC	Rent Sub to L'lords	377.00	11/26/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	50.00	11/26/2019
ASXR HOLDINGS	Rent Sub to L'lords	1,262.00	11/26/2019
ASXR HOLDINGS	Rent Sub to L'lords	3,640.00	11/26/2019
AT HOME PROPERTIES INC	Rent Sub to L'lords	613.00	11/26/2019
AT OWNER 16 LP	Rent Sub to L'lords	488.00	11/26/2019
AT OWNER 16 LP	HAP Reimb Port-in	754.00	11/26/2019
AT OWNER 16 LP	Rent Sub to L'lords	3,115.00	11/26/2019
AT OWNER 16 LP	Rent Sub to L'lords	12,615.00	11/26/2019
AT&T	Telephone-Basic	(421.75)	11/26/2019
AT&T	Telephone-Basic	36.98	11/26/2019
AT&T	Data Transmission Li	47.99	11/26/2019
AT&T	Data Transmission Li	74.99	11/26/2019
AT&T	Data Transmission Li	140.99	11/26/2019
AT&T	Telephone-Basic	185.60	11/26/2019
AT&T	Data Transmission Li	252.45	11/26/2019
AT&T	Data Transmission Li	435.40	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
AT&T	Data Transmiss Line	455.40	11/26/2019
AT&T	Data Transmission Li	627.41	11/26/2019
AT&T	Data Transmission Li	2,035.00	11/26/2019
AT&T	Data Transmission Li	2,558.80	11/26/2019
AT&T	Data Transmission Li	2,558.80	11/26/2019
AT&T	Data Transmission Li	2,660.74	11/26/2019
AT&T	Data Transmission Li	4,416.21	11/26/2019
AT&T	Data Transmission Li	21,648.34	11/26/2019
AT&T	Telephone-Basic	59,678.77	11/26/2019
AT&T MOBILITY	Wireless Data Access	20.42	11/26/2019
AT&T MOBILITY	Wireless Data Access	116.97	11/26/2019
AT&T MOBILITY	Telephone - Mobile	331.82	11/26/2019
AT&T MOBILITY	Wireless Data Access	679.33	11/26/2019
AT&T MOBILITY	Telephone - Mobile	1,150.79	11/26/2019
ATARAM LLC	Central Garage Inv	1,042.50	11/26/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	178.70	11/26/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	192.72	11/26/2019
ATC FREIGHTLINER GROUP LLC	Capital Outlay - Veh	367,794.00	11/26/2019
A-TEX RESTAURANT SUPPLY	Building Maintenance	857.25	11/26/2019
ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	924.00	11/26/2019
ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	1,091.00	11/26/2019
ATMOS ENERGY CORP	Gas	29.96	11/26/2019
ATMOS ENERGY CORP	Gas	48.87	11/26/2019
ATMOS ENERGY CORP	Gas	59.43	11/26/2019
ATMOS ENERGY CORP	Gas	97.56	11/26/2019
ATMOS ENERGY CORP	Utility Assistance	100.00	11/26/2019
ATMOS ENERGY CORP	Gas	115.59	11/26/2019
ATMOS ENERGY CORP	Gas	122.80	11/26/2019
ATMOS ENERGY CORP	Gas	244.69	11/26/2019
ATMOS ENERGY CORP	Gas	259.32	11/26/2019
ATMOS ENERGY CORP	Utility Assistance	267.72	11/26/2019
ATMOS ENERGY CORP	Gas	275.79	11/26/2019
ATMOS ENERGY CORP	Gas	325.49	11/26/2019
ATMOS ENERGY CORP	Utility Assistance	387.80	11/26/2019
ATMOS ENERGY CORP	Gas	485.73	11/26/2019
ATMOS ENERGY CORP	Gas	1,224.93	11/26/2019
ATMOS ENERGY CORP	Gas	1,782.72	11/26/2019
ATTICUS GILL	Rent Sub to L'lords	438.00	11/26/2019
ATTICUS J GILL	Counsel Fees - Court	842.50	11/26/2019
AUBURN MANCHESTER LTD	Rent Sub to L'lords	2,865.00	11/26/2019
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	2,033.00	11/26/2019
AUSTIN TURF & TRACTOR	Landscaping Expense	1,856.10	11/26/2019
AUSTIN TURF & TRACTOR	Landscaping Expense	3,584.64	11/26/2019
AV STEEPLECHASE LLC	Rent Sub to L'lords	606.00	11/26/2019
AV STEEPLECHASE LLC	Rent Sub to L'lords	720.00	11/26/2019
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	277.00	11/26/2019
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	820.00	11/26/2019
AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	1,300.00	11/26/2019
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	9,447.00	11/26/2019
AVONDALE FARMS SENIORS LP	Rent Sub to L'lords	1,602.00	11/26/2019
AXON POWER & GAS LLC	Utility Allowance	39.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	209.00	11/26/2019
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	244.00	11/26/2019
B & H PARK INVESTMENTS LLC	HAP Reimb Port-in	486.00	11/26/2019
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	569.00	11/26/2019
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	604.00	11/26/2019
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	2,124.00	11/26/2019
B & HF HOLDINGS LLC	Professional Service	1,111.00	11/26/2019
B AND R PROPERTIES INC	Rent Sub to L'lords	1,800.00	11/26/2019
B1 RE INVESTMENT GROUP LLC	Rent Sub to L'lords	449.00	11/26/2019
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	1,038.00	11/26/2019
BAIRD HAMPTON & BROWN INC	Professional Service	500.00	11/26/2019
BAIRD HAMPTON & BROWN INC	Professional Service	1,175.57	11/26/2019
BAIRD HAMPTON & BROWN INC	Capital Outlay-Furni	2,250.00	11/26/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	393.75	11/26/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	506.25	11/26/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,102.50	11/26/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	2,227.50	11/26/2019
BALDEN S GHUMAN	HAP Reimb Port-in	1,748.00	11/26/2019
BARBARA A BRADFORD	Rent Sub to L'lords	533.00	11/26/2019
BARBARA J ARMSTRONG	Rent Sub to L'lords	374.00	11/26/2019
BARBARA J ARMSTRONG	HAP Reimb Port-in	1,185.00	11/26/2019
BARBARA K WILLIAMS	Rent Sub to L'lords	600.00	11/26/2019
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	497.00	11/26/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	175.00	11/26/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	1,505.00	11/26/2019
BARRY ALFORD	Counsel Fees - Court	182.50	11/26/2019
BARRY ALFORD	Counsel Fees - Court	730.00	11/26/2019
BARRY ALFORD	Counsel Fees - Court	910.00	11/26/2019
BARRY ALFORD	Counsel Fees - Court	1,875.00	11/26/2019
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	907.00	11/26/2019
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	1,044.00	11/26/2019
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	5,702.00	11/26/2019
BEARDEN CHILDREN'S TRUST	Rent	23.90	11/26/2019
BEARDEN CHILDREN'S TRUST	Rent	101.22	11/26/2019
BEARDEN CHILDREN'S TRUST	Rent	353.63	11/26/2019
BEARDEN CHILDREN'S TRUST	Rent	516.72	11/26/2019
BEARDEN CHILDREN'S TRUST	Rent	642.13	11/26/2019
BEARDEN CHILDREN'S TRUST	Rent	2,800.96	11/26/2019
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	1,335.00	11/26/2019
BEAUTIFUL PROPERTIES INC	HAP Reimb Port-in	371.00	11/26/2019
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	2,986.00	11/26/2019
BELMONT ICEHOUSE	Advertising/Public S	625.00	11/26/2019
BEN SOBANAM	Rent Sub to L'lords	717.00	11/26/2019
BENBROOK WATER AUTHORITY	Utility Assistance	109.38	11/26/2019
BENJAMIN QUINN	Petit Jury Services	86.00	11/26/2019
BERTHA E WELLS	Rent Sub to L'lords	485.00	11/26/2019
Bethany L Hambrick	Education	120.00	11/26/2019
BETHLEHEM'S PIONEER PLACE LP	HAP Reimb Port-in	8,479.00	11/26/2019
BETTY HUMPHRIES	Rent Sub to L'lords	183.00	11/26/2019
BEVERLY WILLIAMS	Rent Sub to L'lords	343.00	11/26/2019
BHUPAL SINGH RATHLAVATH	Rent Sub to L'lords	862.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
BILL G HARRISON	Rent Sub to L'lords	525.00	11/26/2019
BILLY RAY MARCOM	Rent Sub to L'lords	860.00	11/26/2019
BLAGG TIRE WHOLESale	Vehicle Maintenance	1,363.68	11/26/2019
BLAGG TIRE WHOLESale	Central Garage Inv	1,645.53	11/26/2019
BLAGG TIRE WHOLESale	Tires and Tubes	3,116.70	11/26/2019
BLAGG TIRE WHOLESale	Tires and Tubes	3,873.48	11/26/2019
BLUE ATLAS REALTY	HAP Reimb Port-in	1,382.00	11/26/2019
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	640.00	11/26/2019
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	10,914.00	11/26/2019
BMF IV TX WOODCREEK LLC	Utility Assistance	31.48	11/26/2019
BMF IV TX WOODCREEK LLC	Rental Assistance	1,152.00	11/26/2019
BMGREI ALTAMESA LLC	Rent Sub to L'lords	801.00	11/26/2019
BMGREI ALTAMESA LLC	Rent Sub to L'lords	1,148.00	11/26/2019
BOB BARKER COMPANY INC	Personal Hygiene	29.57	11/26/2019
BOB BARKER COMPANY INC	Personal Hygiene	41.36	11/26/2019
BOND SERVICES OF CALIFORNIA	Casualty Insurance	350.00	11/26/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	384.07	11/26/2019
BOUNCE ENERGY INC	Utility Allowance	11.00	11/26/2019
BOUNCE ENERGY INC	HAP Reimb Port-in	39.00	11/26/2019
BOYD C MOONEY	Counsel Fees - Juven	200.00	11/26/2019
BRAD SCALISE	Counsel Fees - CPS	100.00	11/26/2019
BRAINWAVE GROUP INC	Rent Sub to L'lords	1,604.00	11/26/2019
BRANDON DEMOND BRIGHT	Meeting Expenses	33.00	11/26/2019
BRANDON W BARNETT	Professional Service	1,455.00	11/26/2019
BRAZOS VALLEY PSYCHOLOGICAL	Capital Murder - Exp	9,053.85	11/26/2019
BRENDA BOSON	Rent Sub to L'lords	843.00	11/26/2019
BRENDA G HANSEN	Counsel Fees - CPS	100.00	11/26/2019
BRENDA G HANSEN	Counsel Fees - Juven	500.00	11/26/2019
BRENDA MENDOZA	Clothing	103.87	11/26/2019
BRENDA Y ARTEA	Rent Sub to L'lords	1,590.00	11/26/2019
BRETT SLAPION	Rent Sub to L'lords	2,517.00	11/26/2019
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	11/26/2019
BRIAN J NEWMAN	Counsel Fees - CPS	200.00	11/26/2019
BRIAN J NEWMAN	Counsel Fees - Juven	600.00	11/26/2019
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	2,375.00	11/26/2019
BRIDGE WF TX VILLAS DE SERENADA LLC	HAP Reimb Port-in	2,382.00	11/26/2019
BRIM LAUNDRY MACHINERY CO INC	Equipment Maintenanc	181.08	11/26/2019
BRISBEN MERIDIAN LP	Rent Sub to L'lords	583.00	11/26/2019
BRISBEN MERIDIAN LP	HAP Reimb Port-in	739.00	11/26/2019
BRISBEN MERIDIAN LP	Rent Sub to L'lords	3,637.00	11/26/2019
BROCK REALTORS LLC	Rent Sub to L'lords	2,117.00	11/26/2019
BROOKWIND LIMITED	Rent Sub to L'lords	226.00	11/26/2019
BROOKWIND LIMITED	Rent Sub to L'lords	482.00	11/26/2019
BROTHERS PRODUCE OF DALLAS INC	Food	289.48	11/26/2019
BRUCE ASHWORTH	Counsel Fees - Court	115.00	11/26/2019
BRUCE ASHWORTH	Counsel Fees - Court	647.50	11/26/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	320.00	11/26/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	365.00	11/26/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	698.75	11/26/2019
BRYAN K ANDREWS	Rent Sub to L'lords	170.00	11/26/2019
BRYAN LODGING GROUP LLC	Education	412.07	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
BUSINESS INTERIORS	Equipment Rentals	197.00	11/26/2019
BV SIERRA VISTA LLC	Rent Sub to L'lords	501.00	11/26/2019
BV SIERRA VISTA LLC	Rent Sub to L'lords	521.00	11/26/2019
BV SIERRA VISTA LLC	Rent Sub to L'lords	526.00	11/26/2019
BV SIERRA VISTA LLC	Rent Sub to L'lords	1,004.00	11/26/2019
BV SIERRA VISTA LLC	Rent Sub to L'lords	3,095.00	11/26/2019
C KYLE HOGAN PC	Counsel Fees - Court	137.50	11/26/2019
C.R.'S AUTO REPAIR	Parts and Supplies	14.00	11/26/2019
CADET VENTURES LLC	Rent Sub to L'lords	1,039.00	11/26/2019
CANAS & FLORES	Counsel Fees - Court	397.50	11/26/2019
CANAS & FLORES	Counsel Fees - Court	600.00	11/26/2019
CANDACE M TAYLOR	Counsel Fees - Juven	500.00	11/26/2019
CANDACE M TAYLOR	Counsel Fees - Court	1,122.50	11/26/2019
CANDACE M TAYLOR	Counsel Fees - Court	1,680.00	11/26/2019
CARASOFT TECHNOLOGY CORP	Software Maintenance	415,769.60	11/26/2019
CARLA J DORSEY	Rent Sub to L'lords	637.00	11/26/2019
CARLTON 6301 LLC	Rent Sub to L'lords	433.00	11/26/2019
CARLTON 6301 LLC	Rent Sub to L'lords	850.00	11/26/2019
CARLTON 6301 LLC	Rent Sub to L'lords	2,883.00	11/26/2019
CARMEN L COOPER	Rent Sub to L'lords	590.00	11/26/2019
CAROLINE ELAD TABE	Rent Sub to L'lords	2,510.00	11/26/2019
CAROLYN K YATES	Rent Sub to L'lords	514.00	11/26/2019
CARSON PARKE	Clothing	123.10	11/26/2019
CASSATA LEARNING CENTER	Professional Service	5,041.67	11/26/2019
CBI SYSTEMS LTD	Software Maintenance	2,600.00	11/26/2019
CDW GOVERNMENT	Computer Supplies	309.26	11/26/2019
CDW GOVERNMENT	Computer Supplies	695.00	11/26/2019
CEDAR POINT APARTMENTS LP	Rent Sub to L'lords	5,881.00	11/26/2019
CELIA J THORNTON	Rent Sub to L'lords	545.00	11/26/2019
CELSO VIDAURRI III	Counsel Fees - Court	362.50	11/26/2019
CELSO VIDAURRI III	Counsel Fees - Court	443.75	11/26/2019
CELSO VIDAURRI III	Counsel Fees - Court	1,512.25	11/26/2019
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	5,710.39	11/26/2019
CENTRAL RESTAURANT PRODUCTS	Supplies	24.73	11/26/2019
CENTRAL RESTAURANT PRODUCTS	Supplies	146.14	11/26/2019
CENTRALSQUARE TECHNOLOGIES LLC	Software Maintenance	320,290.99	11/26/2019
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	353.00	11/26/2019
CERBERUS SFR HOLDINGS LP	Rent Sub to L'lords	3,685.00	11/26/2019
CERILLIANT CORPORATION	Lab Supplies	351.67	11/26/2019
CERTIFIED LABORATORIES	Parts and Supplies	143.80	11/26/2019
CETHRON FORT WORTH LLC	Rent Sub to L'lords	(997.00)	11/26/2019
CETHRON FORT WORTH LLC	Rent Sub to L'lords	1,270.00	11/26/2019
CFA SOFTWARE	Software Maintenance	2,995.00	11/26/2019
CH REALTY VIII-KNIGHTVEST MF FW	Utility Assistance	9.27	11/26/2019
CH REALTY VIII-KNIGHTVEST MF FW	Rental Assistance	1,025.00	11/26/2019
CHAMPION ENERGY SERVICES LLC	Utility Allowance	35.00	11/26/2019
CHAP WEST LLC	Rent Sub to L'lords	477.00	11/26/2019
CHARLES BURGESS	Counsel Fees - Court	400.00	11/26/2019
CHARLES H ROACH	Counsel Fees - Court	400.00	11/26/2019
CHARLES H ROACH	Counsel Fees - Court	620.00	11/26/2019
CHARLES H ROACH	Counsel Fees - Court	737.50	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
CHARLES H ROACH	Counsel Fees - Court	1,000.00	11/26/2019
CHARLES JAMES GIBSON	Counsel Fees - CPS	200.00	11/26/2019
CHARLES T BEAVERS	Rent Sub to L'lords	504.00	11/26/2019
CHARLOTTE STAPLES	Counsel Fees - CPS	260.00	11/26/2019
CHARM-TEX	Shrff Commissary Inv	5,092.50	11/26/2019
CHARTER COMMUNICATIONS	Subscriptions	134.69	11/26/2019
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	1,162.00	11/26/2019
CHEM AQUA	Air Conditioning Mai	65.00	11/26/2019
CHEM AQUA	Air Conditioning Mai	125.00	11/26/2019
CHEM AQUA	Air Conditioning Mai	125.00	11/26/2019
CHEM AQUA	Air Conditioning Mai	125.00	11/26/2019
CHEM AQUA	Air Conditioning Mai	277.20	11/26/2019
CHEM AQUA	Air Conditioning Mai	277.20	11/26/2019
CHEM AQUA	Air Conditioning Mai	450.00	11/26/2019
CHEM AQUA	Air Conditioning Mai	500.00	11/26/2019
CHEM AQUA	Air Conditioning Mai	833.70	11/26/2019
CHEM AQUA	Air Conditioning Mai	833.70	11/26/2019
CHEM AQUA	Air Conditioning Mai	833.70	11/26/2019
CHEM AQUA	Air Conditioning Mai	1,131.38	11/26/2019
CHEMSEARCH	Building Maintenance	170.00	11/26/2019
CHERYL GROUNDS	Rent Sub to L'lords	101.00	11/26/2019
CHERYL NASON	Professional Service	525.00	11/26/2019
CHRISTIAN YEE	Rent Sub to L'lords	387.00	11/26/2019
CHRISTINA WONG	Rent Sub to L'lords	1,957.00	11/26/2019
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	750.00	11/26/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	227.50	11/26/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	425.00	11/26/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	490.00	11/26/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,335.00	11/26/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	2,010.00	11/26/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	4,080.00	11/26/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	167.50	11/26/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	357.50	11/26/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	2,820.00	11/26/2019
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	804.00	11/26/2019
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	2,210.00	11/26/2019
CINDY LE	Rent Sub to L'lords	3,379.00	11/26/2019
CIRRO ENERGY	Utility Assistance	114.84	11/26/2019
CIRRO ENERGY	Utility Allowance	142.00	11/26/2019
CIRRO ENERGY	Utility Allowance	318.00	11/26/2019
CITY OF COLLEYVILLE	Water	43.43	11/26/2019
CITY OF EULESS	County Projects	1,200.00	11/26/2019
CITY OF FOREST HILL UTILITIES	Utility Assistance	274.01	11/26/2019
CITY OF FORT WORTH	Health Ctr Contracts	11,000.00	11/26/2019
CITY OF HALTOM CITY	Utility Assistance	230.44	11/26/2019
CITY OF HURST	Utility Assistance	237.37	11/26/2019
CITY OF MCKINNEY HOUSING AUTHORITY	Port Admin Fee Expen	46.30	11/26/2019
CITY OF MCKINNEY HOUSING AUTHORITY	Port HAP Port-out	712.00	11/26/2019
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	152.90	11/26/2019
CITY OF SANSOM PARK	Utility Assistance	86.00	11/26/2019
CITY OF WHITE SETTLEMENT	Utility Assistance	279.61	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
CLASSIC DESIGNED HOMES LLC	Rent Sub to L'lords	800.00	11/26/2019
CLASSIC LOCATORS INC	Rent Sub to L'lords	1,286.00	11/26/2019
CLASSICAL CONCEPTS CONSTRUCTION LLC	Building Maintenance	1,150.00	11/26/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	714.00	11/26/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	970.00	11/26/2019
CLIFTONLARSONALLEN LLP	Professional Service	8,086.00	11/26/2019
CLIVE LYNCH	Rent Sub to L'lords	1,496.00	11/26/2019
CLOSNER EQUIPMENT CO INC	Parts and Supplies	2,621.36	11/26/2019
CMR3 LLC	Rent Sub to L'lords	685.00	11/26/2019
CO3 MADISON 140 LLC	Rent Sub to L'lords	1,372.00	11/26/2019
CO3 WYNDHAM 200 LLC	Rent Sub to L'lords	425.00	11/26/2019
CO3 WYNDHAM 200 LLC	HAP Reimb Port-in	759.00	11/26/2019
CO3 WYNDHAM 200 LLC	Rent Sub to L'lords	4,029.00	11/26/2019
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	684.00	11/26/2019
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1,496.00	11/26/2019
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	6,604.00	11/26/2019
COBBLESTONE VILLAGE LP	Rent Sub to L'lords	1,661.00	11/26/2019
COLLEYVILLE 3809 LLC	Prepaid - Rent	2,383.31	11/26/2019
COLLEYVILLE AREA CHAMBER OF	Meeting Expenses	25.00	11/26/2019
COLUMBIA RENAISSANCE SQUARE I LP	HAP Reimb Port-in	303.00	11/26/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	10,860.00	11/26/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	22.00	11/26/2019
COMMERCIAL RECORDER	Advertising/Public S	142.50	11/26/2019
COMMERCIAL RECORDER	Advertising / Legal	200.00	11/26/2019
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,652.83	11/26/2019
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	(9.00)	11/26/2019
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	956.00	11/26/2019
COMPLETE BOOK AND MEDIA SUPPLY LLC	Supplies	916.50	11/26/2019
CONNIE HARRIS GILFEATHER	Reporter's Records (	260.00	11/26/2019
CONSOLIDATED TRAFFIC CONTROLS INC	Parts and Supplies	465.00	11/26/2019
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	600.00	11/26/2019
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	600.00	11/26/2019
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	1,100.00	11/26/2019
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	11/26/2019
CORINNE GONZALEZ	Rent Sub to L'lords	631.00	11/26/2019
CORNELIUS D SMITH	Rent Sub to L'lords	1,177.00	11/26/2019
CORSICANA ARB LTD	Rent Sub to L'lords	626.00	11/26/2019
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	435.00	11/26/2019
COTTONWOOD PARK VILLAGE LLC	HAP Reimb Port-in	990.00	11/26/2019
COUNTRY MAID SERVICES LLC	Custodian Supplies	17.50	11/26/2019
COUNTRY MAID SERVICES LLC	Medical Supplies	73.75	11/26/2019
COUNTRY MAID SERVICES LLC	Custodian Supplies	350.00	11/26/2019
COUNTRY MAID SERVICES LLC	Custodian Supplies	875.00	11/26/2019
COUNTRY MAID SERVICES LLC	Shrff Commissary Inv	17,508.00	11/26/2019
Courtney M Davis	Education	530.83	11/26/2019
COURTNEY MILLER	Counsel Fees - Court	100.00	11/26/2019
COURTNEY MILLER	Counsel Fees - Court	565.00	11/26/2019
COURTNEY MILLER	Counsel Fees - Court	1,280.00	11/26/2019
COVEY OAKS LLC	Rent Sub to L'lords	980.00	11/26/2019
COVEY OAKS LLC	Rent Sub to L'lords	1,085.00	11/26/2019
CPH ASSOCIATES LTD	Rent Sub to L'lords	458.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
CPH ASSOCIATES LTD	Rent Sub to L'lords	3,826.00	11/26/2019
CRAFCO INC	Parts and Supplies	2,649.01	11/26/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	200.00	11/26/2019
CRASH DYNAMICS	Expert Witness Servi	1,687.50	11/26/2019
CRIUS ENERGY CORPORATION	HAP Reimb Port-in	50.00	11/26/2019
CROSS PROPERTIES	Rent Sub to L'lords	440.00	11/26/2019
CROWLEY RETIREMENT VILLAGE LP	HAP Reimb Port-in	409.00	11/26/2019
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	1,175.00	11/26/2019
CROWNE PLAZA HOTEL AUSTIN	Education	140.40	11/26/2019
CTJ MAINTENANCE INC	Building Maintenance	2,452.72	11/26/2019
CTJ MAINTENANCE INC	Custodian Services	25,668.20	11/26/2019
CTN PROPERTIES	Rent Sub to L'lords	631.00	11/26/2019
CUEVAS DISTRIBUTION INC	Lab Supplies	275.00	11/26/2019
CUILI QIAN	Rent Sub to L'lords	439.00	11/26/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	450.00	11/26/2019
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	11/26/2019
CYNTHIA A JONES	Rent Sub to L'lords	920.00	11/26/2019
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	217.00	11/26/2019
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	360.00	11/26/2019
CYPRESS CREEK JOSHUA STATION LP	HAP Reimb Port-in	2,861.00	11/26/2019
D SCOTT DRUMMOND	Rent Sub to L'lords	519.00	11/26/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	607.50	11/26/2019
DAKEESHA WRIGHT	Rent Sub to L'lords	215.00	11/26/2019
DALE EVERETT HEISCH	Counsel Fees - Court	200.00	11/26/2019
DALLAS COUNTY HOUSING	Port Admin Fee Expen	46.92	11/26/2019
DALLAS COUNTY HOUSING	Port HAP Port-out	678.00	11/26/2019
DALLAS HOUSING AUTHORITY	Port Admin Fee Expen	233.98	11/26/2019
DALLAS HOUSING AUTHORITY	Port HAP Port-out	8,196.00	11/26/2019
DALVEST	Rent Sub to L'lords	819.00	11/26/2019
DANA A DUFFEY	Counsel Fees - Juven	100.00	11/26/2019
DANA A DUFFEY	Counsel Fees - CPS	200.00	11/26/2019
DANA PONDY	Rent Sub to L'lords	850.00	11/26/2019
DANA PONDY	HAP Reimb Port-in	850.00	11/26/2019
DANA PONDY	Rent Sub to L'lords	1,223.00	11/26/2019
DANIEL G CLEVELAND	Counsel Fees - Court	680.00	11/26/2019
DANIEL G CLEVELAND	Counsel Fees - Court	1,640.00	11/26/2019
DANIEL G CLEVELAND	Counsel Fees - Court	2,530.00	11/26/2019
DANIEL HERNANDEZ	Counsel Fees - Court	15.00	11/26/2019
DANIEL HERNANDEZ	Counsel Fees - Court	325.00	11/26/2019
DANIEL HERNANDEZ	Counsel Fees - Court	400.00	11/26/2019
DANIEL HERNANDEZ	Counsel Fees - Court	550.00	11/26/2019
DANIEL L HALE	Rent Sub to L'lords	2,015.00	11/26/2019
DANNY D PITZER	Counsel Fees - Court	140.00	11/26/2019
DARCY NILES DENO	Counsel Fees - CPS	100.00	11/26/2019
DARSHANA SHETH	Rent Sub to L'lords	1,441.00	11/26/2019
DAVID A PEARSON, IV	Counsel Fees - Court	175.00	11/26/2019
DAVID B CANINGTON	Rent Sub to L'lords	1,101.00	11/26/2019
DAVID DANIELS	Rent Sub to L'lords	679.00	11/26/2019
DAVID HUDSON	Counsel Fees - Court	190.00	11/26/2019
DAVID HUDSON	Counsel Fees - Court	900.00	11/26/2019
DAVID HUDSON	Counsel Fees - Court	975.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
DAVID HUDSON	Counsel Fees - Court	1,250.00	11/26/2019
DAVID HUDSON	Counsel Fees - Court	2,225.00	11/26/2019
DAVID L MARLOW	Investigative	2,450.00	11/26/2019
DAVID LAGAT	Rent Sub to L'lords	565.00	11/26/2019
David M McCurdy	Travel	655.02	11/26/2019
DAVID PALMER	Counsel Fees - Court	182.50	11/26/2019
DAVID PALMER	Counsel Fees - Court	237.50	11/26/2019
DAVIN THURMOND	Rent Sub to L'lords	750.00	11/26/2019
DAVIS & STANTON INC	Service Awards	728.00	11/26/2019
DAYTON M GIBBS	Clothing	125.00	11/26/2019
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	583.00	11/26/2019
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	837.00	11/26/2019
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	498.00	11/26/2019
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	1,348.00	11/26/2019
DCP CROSSING LLC	Rent Sub to L'lords	788.00	11/26/2019
DCP CROSSING LLC	Rent Sub to L'lords	855.00	11/26/2019
DCP CROSSING LLC	Rent Sub to L'lords	1,742.00	11/26/2019
DCTC SPHINX DEVELOPMENT LP	HAP Reimb Port-in	357.00	11/26/2019
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	419.00	11/26/2019
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	673.00	11/26/2019
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	10,548.00	11/26/2019
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	938.00	11/26/2019
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	11/26/2019
Debra K Goldstein	Prepaid Expenses - T	220.00	11/26/2019
DEBRA KIMBRIEL RITILUECHAI	Counsel Fees - CPS	520.00	11/26/2019
DECASAS PROPERTIES LLC	Rent Sub to L'lords	422.00	11/26/2019
DECATUR ANGLE LTD	HAP Reimb Port-in	1,817.00	11/26/2019
DECATUR ANGLE LTD	Rent Sub to L'lords	2,120.00	11/26/2019
DECATUR ANGLE LTD	Rent Sub to L'lords	3,731.00	11/26/2019
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	629.00	11/26/2019
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	909.00	11/26/2019
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	3,932.00	11/26/2019
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	368.00	11/26/2019
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	619.00	11/26/2019
DELARIO KIZZEE	Rent Sub to L'lords	872.00	11/26/2019
Delmira Mandracchia	Travel	79.34	11/26/2019
DELTHAREAN HAMILTON	Rent Sub to L'lords	702.00	11/26/2019
DENNIS SERVICES LLC	Building Maintenance	182.88	11/26/2019
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	93.84	11/26/2019
DENTON HOUSING AUTHORITY	Port HAP Port-out	328.00	11/26/2019
DEPT OF INFORMATION RESOURCES	Data Transmission Li	545.28	11/26/2019
DEPT OF INFORMATION RESOURCES	Data Transmission Li	11,453.08	11/26/2019
DEPT OF INFORMATION RESOURCES	Data Transmission Li	12,300.74	11/26/2019
DEPT OF INFORMATION RESOURCES	Telephone-Texan	16,081.79	11/26/2019
DEREK BROWN	Counsel Fees - Court	790.00	11/26/2019
Derek M Medrano	Education	107.68	11/26/2019
DESIRAE CRUZ	Rent Sub to L'lords	690.00	11/26/2019
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	142.00	11/26/2019
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	386.00	11/26/2019
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	481.00	11/26/2019
DEX IMAGING INC	Supplies	49.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
DEX IMAGING INC	Supplies	49.00	11/26/2019
DEX IMAGING INC	Supplies	52.00	11/26/2019
DEX IMAGING INC	Supplies	99.00	11/26/2019
DEX IMAGING INC	Supplies	110.00	11/26/2019
DEX IMAGING INC	Supplies	151.00	11/26/2019
DEX IMAGING INC	Supplies	165.00	11/26/2019
DEX IMAGING INC	Supplies	165.00	11/26/2019
DEX IMAGING INC	Supplies	196.00	11/26/2019
DEX IMAGING INC	Supplies	237.00	11/26/2019
DEX IMAGING INC	Supplies	278.00	11/26/2019
DEX IMAGING INC	Supplies	294.00	11/26/2019
DEX IMAGING INC	Supplies	376.00	11/26/2019
DEX IMAGING INC	Supplies	474.00	11/26/2019
DEX IMAGING INC	Computer Supplies	790.00	11/26/2019
DEX IMAGING INC	Computer Supplies	829.00	11/26/2019
DEX IMAGING INC	Computer Supplies	2,103.00	11/26/2019
DFW COMMUNICATIONS INC	Radio Service-Non Co	913.70	11/26/2019
DHARMENDRA VASUDEV	Rent Sub to L'lords	1,431.00	11/26/2019
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	398.00	11/26/2019
DIANE V SELLECK	Rent Sub to L'lords	840.00	11/26/2019
DIDRAIL JENNINGS	Rent Sub to L'lords	1,035.00	11/26/2019
DIEN NGUYEN	Rent Sub to L'lords	1,742.00	11/26/2019
DIGITAL RESOURCES INC	Audio Visual Mainten	182.66	11/26/2019
DIGITAL RESOURCES INC	Non-Tracked Equipmen	242.99	11/26/2019
DIGITAL RESOURCES INC	Audio Visual Mainten	339.75	11/26/2019
DIGITAL RESOURCES INC	Non-Tracked Equipmen	1,218.58	11/26/2019
DIGITAL RESOURCES INC	Audio Visual Mainten	4,547.30	11/26/2019
DIJ COPPER CREEK II LLC	Rent Sub to L'lords	669.00	11/26/2019
DIJ RIO VISTA LLC	Rent Sub to L'lords	1,117.00	11/26/2019
DINH NGUYEN	Rent Sub to L'lords	642.00	11/26/2019
DIRECT ENERGY LP	Utility Allowance	22.00	11/26/2019
DIRECT ENERGY LP	Utility Allowance	26.00	11/26/2019
DIRECT ENERGY LP	Utility Allowance	35.00	11/26/2019
DIRECT ENERGY LP	Utility Assistance	74.00	11/26/2019
DIRECT ENERGY LP	Utility Assistance	190.15	11/26/2019
DIRECT ENERGY LP	Utility Assistance	322.07	11/26/2019
DIRECT ENERGY LP	HAP Reimb Port-in	340.00	11/26/2019
DIRECT ENERGY LP	Utility Allowance	1,326.00	11/26/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	135.00	11/26/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	345.00	11/26/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	345.00	11/26/2019
DIVERSIFIED POWER SYSTEMS INC	Non-Track Const/Bldg	1,260.00	11/26/2019
DJ NES LLC	Rent Sub to L'lords	638.00	11/26/2019
DJ NES LLC	Rent Sub to L'lords	1,030.00	11/26/2019
DOMINIC A BAUMAN	Counsel Fees - Court	100.00	11/26/2019
DOMINIC A BAUMAN	Counsel Fees - Court	312.50	11/26/2019
DOMINIC A BAUMAN	Counsel Fees - Court	393.75	11/26/2019
DOMINIC A BAUMAN	Counsel Fees - Court	640.00	11/26/2019
DOMINIC A BAUMAN	Counsel Fees - Court	675.00	11/26/2019
DON BODENHAMER	Counsel Fees - Court	295.00	11/26/2019
DON BODENHAMER	Counsel Fees - Court	2,430.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
DON C TILLMAN	Rent Sub to L'lords	1,200.00	11/26/2019
DON HASE LAW PLLC	Counsel Fees - Court	630.00	11/26/2019
DON HASE LAW PLLC	Counsel Fees - Court	890.00	11/26/2019
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	11/26/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	500.00	11/26/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	550.00	11/26/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	587.50	11/26/2019
DONALD H TAYLOR	Rent Sub to L'lords	648.00	11/26/2019
DONG THANH BUI	Rent Sub to L'lords	340.00	11/26/2019
DOROTHY JEMISON	Rent Sub to L'lords	324.00	11/26/2019
DR JESSICA BATTS PSY.D, LCDC, PLLC	Professional Service	1,860.00	11/26/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	968.75	11/26/2019
DREAM RANCH LLC	Supplies	68.58	11/26/2019
DREAM RANCH LLC	Computer Supplies	106.00	11/26/2019
DREAM RANCH LLC	Supplies	177.11	11/26/2019
DSI-HGA LLC	Rent Sub to L'lords	3,085.00	11/26/2019
DU T PHAM	Rent Sub to L'lords	264.00	11/26/2019
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	391.00	11/26/2019
DUNAWAY ASSOCIATES LP	Professional Service	12,392.25	11/26/2019
DUNG Q TRAN	HAP Reimb Port-in	1,350.00	11/26/2019
DUNG Q TRAN	Rent Sub to L'lords	2,129.00	11/26/2019
DW REALTY INC	Rent Sub to L'lords	580.00	11/26/2019
DYNATEN CORPORATION	Air Conditioning Mai	1,954.90	11/26/2019
E STEVE MONTGOMERY	Rent Sub to L'lords	2,622.00	11/26/2019
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	278.00	11/26/2019
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	4,409.00	11/26/2019
ED FASKE	Rent Sub to L'lords	635.00	11/26/2019
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	8.48	11/26/2019
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	704.45	11/26/2019
EDWARD G JONES	Counsel Fees - Court	260.00	11/26/2019
EDWARD G JONES	Counsel Fees - Court	6,630.00	11/26/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,280.00	11/26/2019
EEC ACQUISITION LLC	Kitchen Maintenance	187.50	11/26/2019
EEC ACQUISITION LLC	Kitchen Maintenance	244.13	11/26/2019
EEC ACQUISITION LLC	Kitchen Maintenance	281.25	11/26/2019
EFFETHA INVESTMENTS LLC	HAP Reimb Port-in	1,009.00	11/26/2019
ELEGACY HOMES LLC	Rent Sub to L'lords	1,041.00	11/26/2019
ELEGACY HOMES LLC	HAP Reimb Port-in	1,172.00	11/26/2019
Elizabeth A Young	Travel	69.60	11/26/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	175.00	11/26/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	190.00	11/26/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	680.00	11/26/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,200.00	11/26/2019
ELLIOTT AND HUGHES INC	Professional Service	8,534.60	11/26/2019
ELLIS ACRES LLC	Rent Sub to L'lords	551.00	11/26/2019
ELOY SEPULVEDA	Counsel Fees - Court	100.00	11/26/2019
ELOY SEPULVEDA	Counsel Fees - Court	200.00	11/26/2019
ELOY SEPULVEDA	Counsel Fees - Court	3,975.00	11/26/2019
ELRASHED M MARAGAN	Rent Sub to L'lords	885.00	11/26/2019
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	13,984.75	11/26/2019
EMERALD RESIDENTIAL PROPERTY MGMT	Rent Sub to L'lords	1,218.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	79.32	11/26/2019
EMMANUEL N OKAFOR JR	Rent Sub to L'lords	859.00	11/26/2019
EMPIRE PAPER COMPANY	Building Maintenance	167.58	11/26/2019
EMPIRE PAPER COMPANY	Custodian Supplies	782.04	11/26/2019
EMPIRE PAPER COMPANY	Custodian Supplies	2,234.40	11/26/2019
EMPIRE PAPER COMPANY	Custodian Supplies	2,234.40	11/26/2019
EMPIRE PAPER COMPANY	Shrff Commissary Inv	3,873.00	11/26/2019
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	475.00	11/26/2019
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	830.00	11/26/2019
ENCON SYSTEMS INC	Supplies	249.54	11/26/2019
ENCON SYSTEMS INC	Supplies	499.08	11/26/2019
ENTRUST ENERGY INC	Utility Assistance	595.62	11/26/2019
ENVIROMATIC SERVICES	Building Maintenance	861.99	11/26/2019
ENVIROMATIC SERVICES	Building Maintenance	895.17	11/26/2019
ENVIROMATIC SERVICES	Building Maintenance	935.00	11/26/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	1,595.00	11/26/2019
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	1,383.00	11/26/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,376.07	11/26/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,430.69	11/26/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,661.86	11/26/2019
ERIC B SIMMONS	Rent Sub to L'lords	503.00	11/26/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	200.00	11/26/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	310.00	11/26/2019
ERNEST WALKER	Rent Sub to L'lords	370.00	11/26/2019
ESTELLE WILSON	Rent Sub to L'lords	102.00	11/26/2019
ESTHER AGUIRRE	Rent Sub to L'lords	332.00	11/26/2019
EULA TANKSLEY	Rent Sub to L'lords	850.00	11/26/2019
EULA TANKSLEY	Rent Sub to L'lords	1,092.00	11/26/2019
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	496.00	11/26/2019
EVCO PARTNERS LP	Supplies	(22.64)	11/26/2019
EVCO PARTNERS LP	Custodian Supplies	10.00	11/26/2019
EVCO PARTNERS LP	Supplies	16.68	11/26/2019
EVCO PARTNERS LP	Building Maintenance	20.23	11/26/2019
EVCO PARTNERS LP	Building Maintenance	24.80	11/26/2019
EVCO PARTNERS LP	Field Equipment & Su	36.14	11/26/2019
EVCO PARTNERS LP	Parts and Supplies	36.18	11/26/2019
EVCO PARTNERS LP	Supplies	50.04	11/26/2019
EVCO PARTNERS LP	Building Maintenance	59.58	11/26/2019
EVCO PARTNERS LP	Supplies	60.00	11/26/2019
EVCO PARTNERS LP	Field Equipment & Su	61.62	11/26/2019
EVCO PARTNERS LP	Sheriff Inventory	82.80	11/26/2019
EVCO PARTNERS LP	Supplies	92.60	11/26/2019
EVCO PARTNERS LP	Building Maintenance	110.48	11/26/2019
EVCO PARTNERS LP	Parts and Supplies	162.60	11/26/2019
EVCO PARTNERS LP	Supplies	166.97	11/26/2019
EVCO PARTNERS LP	Kitchen Supplies	174.70	11/26/2019
EVCO PARTNERS LP	Kitchen Supplies	174.70	11/26/2019
EVCO PARTNERS LP	Parts and Supplies	179.00	11/26/2019
EVCO PARTNERS LP	Lab Supplies	196.97	11/26/2019
EVCO PARTNERS LP	Building Maintenance	241.56	11/26/2019
EVCO PARTNERS LP	Field Equipment & Su	242.28	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Parts and Supplies	319.39	11/26/2019
EVCO PARTNERS LP	Field Equipment & Su	439.60	11/26/2019
EVCO PARTNERS LP	Parts and Supplies	546.64	11/26/2019
EVCO PARTNERS LP	Building Maintenance	572.99	11/26/2019
EVCO PARTNERS LP	Building Maintenance	723.42	11/26/2019
EVCO PARTNERS LP	Supplies	965.43	11/26/2019
EVCO PARTNERS LP	Building Maintenance	1,003.91	11/26/2019
EVCO PARTNERS LP	Building Maintenance	1,099.44	11/26/2019
EVCO PARTNERS LP	Asphalt-Rock/Hot Mix	2,625.00	11/26/2019
EVCO PARTNERS LP	Air Conditioning Mai	6,935.78	11/26/2019
EVERETT R ROSS	Rent Sub to L'lords	569.00	11/26/2019
EVIDENT INC	Supplies	252.90	11/26/2019
EVRIDGE TRACTOR INC	Parts and Supplies	182.08	11/26/2019
EZ PROPERTY LOANS LLC	Rent Sub to L'lords	752.00	11/26/2019
EZ PROPERTY LOANS LLC	HAP Reimb Port-in	864.00	11/26/2019
F WAYNE CABANSAG	Rent Sub to L'lords	519.00	11/26/2019
FAIRWAY SUPPLY INC	Building Maintenance	570.50	11/26/2019
FAL INVESTMENTS LLC	Rent Sub to L'lords	800.00	11/26/2019
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	496.00	11/26/2019
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1,269.00	11/26/2019
FARIBA KIRK	Rent Sub to L'lords	582.00	11/26/2019
FARROUHA REAL ESTATE INVESTMENTS	Rent Sub to L'lords	647.00	11/26/2019
FATHOM WATER MANAGEMENT INC	Utility Assistance	92.15	11/26/2019
FCM PROPERTIES LLC	Rent Sub to L'lords	2,342.00	11/26/2019
FEDEX	Postage	58.60	11/26/2019
FEDEX	Postage	64.75	11/26/2019
FELIPE O CALZADA	Counsel Fees - Court	212.50	11/26/2019
FELIX GALINDO	Rent Sub to L'lords	417.00	11/26/2019
FINISHING AND SHREDDER SYSTEMS	Equipment Maintenanc	698.50	11/26/2019
FIRST CHOICE POWER	Utility Allowance	13.00	11/26/2019
FIRST CHOICE POWER	Utility Allowance	100.00	11/26/2019
FIRST CHOICE POWER	HAP Reimb Port-in	111.00	11/26/2019
FIRST CHOICE POWER	Utility Assistance	352.10	11/26/2019
FIRST CHOICE POWER	Utility Allowance	630.00	11/26/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	60.75	11/26/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	67.50	11/26/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	222.79	11/26/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	558.12	11/26/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	810.00	11/26/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	4,523.56	11/26/2019
FITNESS SERVICE OF NORTH TEXAS	Equipment Maintenanc	542.50	11/26/2019
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	220.00	11/26/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	354.00	11/26/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	634.00	11/26/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,144.00	11/26/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,163.00	11/26/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,964.00	11/26/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,292.00	11/26/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	3,356.00	11/26/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	4,284.00	11/26/2019
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	299.50	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	70.30	11/26/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	123.00	11/26/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	129.50	11/26/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.93	11/26/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	13.32	11/26/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	333.00	11/26/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1,040.97	11/26/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	4,791.00	11/26/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	35,046.00	11/26/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	720.00	11/26/2019
FORT WORTH VILLAS BY THE LAKE-A LP	Rent Sub to L'lords	4,265.00	11/26/2019
FORT WORTH WATER DEPARTMENT	Water	1,503.15	11/26/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,544.58	11/26/2019
FOSSIL RIDGE II LP	Rent Sub to L'lords	3,635.00	11/26/2019
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,201.00	11/26/2019
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	1,233.00	11/26/2019
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	7,064.00	11/26/2019
FRANCISCO RIOS	Rent Sub to L'lords	358.00	11/26/2019
FRANK ADLER	Counsel Fees - Juven	1,100.00	11/26/2019
FRANK ADLER	Counsel Fees - CPS	2,575.00	11/26/2019
FRANK G AUBUCHON	Capital Murder - Exp	7,150.25	11/26/2019
FRANK RILEY	Rent Sub to L'lords	403.00	11/26/2019
Frank T Lopez	Education	70.00	11/26/2019
FRANK W NEAL & ASSOC INC	Professional Service	63.75	11/26/2019
FRANK W NEAL & ASSOC INC	Professional Service	437.50	11/26/2019
FRED DAVID HOWEY	Counsel Fees - Court	100.00	11/26/2019
FRED DAVID HOWEY	Counsel Fees - Court	740.00	11/26/2019
FREDRIKA L SAMPSON	Rent Sub to L'lords	677.00	11/26/2019
FREER MECHANICAL CONTRACTORS	Equipment Maintenanc	587.27	11/26/2019
FRONTIER UTILITIES INC	Utility Allowance	93.00	11/26/2019
FRONTIER UTILITIES LLC	Utility Assistance	136.71	11/26/2019
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	1,106.00	11/26/2019
FRONTLINE PROPERTY MANAGEMENT INC	HAP Reimb Port-in	1,200.00	11/26/2019
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,392.00	11/26/2019
FT WORTH WATER DEPT	Utility Assistance	64.00	11/26/2019
FW ALTON PARK LP	Rent Sub to L'lords	169.00	11/26/2019
FW ALTON PARK LP	HAP Reimb Port-in	488.00	11/26/2019
FW ALTON PARK LP	Rent Sub to L'lords	1,362.00	11/26/2019
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	570.00	11/26/2019
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	939.00	11/26/2019
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	3,512.00	11/26/2019
FW HUNTER PLAZA LP	Rent Sub to L'lords	465.00	11/26/2019
FW HUNTER PLAZA LP	HAP Reimb Port-in	487.00	11/26/2019
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,071.00	11/26/2019
FW MILL STONE PARTNERS LP	Rent Sub to L'lords	2,527.00	11/26/2019
FW SPRINGS LP	Rent Sub to L'lords	530.00	11/26/2019
FW SPRINGS LP	HAP Reimb Port-in	571.00	11/26/2019
FW SPRINGS LP	Rent Sub to L'lords	1,313.00	11/26/2019
FW SPRINGS LP	Rent Sub to L'lords	3,887.00	11/26/2019
FW SPRINGS LP	Rent Sub to L'lords	4,839.00	11/26/2019
G ANDREW PLATT	Counsel Fees - Court	412.50	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
G ANDREW PLATT	Counsel Fees - Court	900.00	11/26/2019
G ANDREW PLATT	Counsel Fees - Court	1,200.00	11/26/2019
G ANDREW PLATT	Counsel Fees - Court	1,300.00	11/26/2019
G ANDREW PLATT	Counsel Fees - Court	1,320.00	11/26/2019
G K Maenius	Travel-Taxable Meals	35.00	11/26/2019
G K Maenius	Travel	236.40	11/26/2019
G L SEAMAN & COMPANY	Supplies	193.20	11/26/2019
G2 ALTA MESA LLC	HAP Reimb Port-in	688.00	11/26/2019
G2 ALTA MESA LLC	Rent Sub to L'lords	1,472.00	11/26/2019
G2 ALTA MESA LLC	Rent Sub to L'lords	5,943.00	11/26/2019
GALLS PARENT HOLDINGS LLC	Clothing	40.00	11/26/2019
GALLS PARENT HOLDINGS LLC	Clothing	169.99	11/26/2019
GALLS PARENT HOLDINGS LLC	Clothing	225.96	11/26/2019
GALLS PARENT HOLDINGS LLC	Clothing	534.64	11/26/2019
GARLAN HOLDEN	Rent Sub to L'lords	395.00	11/26/2019
GDF CORPORATION	Rent Sub to L'lords	345.00	11/26/2019
GEM JONES	Rent Sub to L'lords	1,061.00	11/26/2019
GENERAL BINDING CORPORATION	Equipment Maintenanc	1,744.36	11/26/2019
GEORGE ALAN STEELE	Counsel Fees - Court	520.00	11/26/2019
GEORGE ALAN STEELE	Counsel Fees - Court	543.75	11/26/2019
GEORGE ALAN STEELE	Counsel Fees - Court	1,075.00	11/26/2019
GEORGE B MACKAY	Counsel Fees - Court	1,930.00	11/26/2019
GERALD TOMPKINS	Rent Sub to L'lords	619.00	11/26/2019
GERRY C HAIGHT	Rent Sub to L'lords	409.00	11/26/2019
GERRY LYNN INC	Rent Sub to L'lords	251.00	11/26/2019
GERRY LYNN INC	Rent Sub to L'lords	974.00	11/26/2019
GEXA ENERGY CORPORATION	Utility Allowance	77.00	11/26/2019
GEXA ENERGY CORPORATION	HAP Reimb Port-in	132.00	11/26/2019
GEXA ENERGY CORPORATION	Utility Allowance	360.00	11/26/2019
GFO STONEYBROOK LLC	HAP Reimb Port-in	1,470.00	11/26/2019
GFO STONEYBROOK LLC	Rent Sub to L'lords	2,798.00	11/26/2019
GFO WOODFORD LLC	Rent Sub to L'lords	1,566.00	11/26/2019
GFO WOODFORD LLC	Rent Sub to L'lords	4,814.00	11/26/2019
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Subsidy to Land	807.12	11/26/2019
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	1,712.00	11/26/2019
GFO WOODRIDGE PROPERTY OWNER LLC	HAP Reimb Port-in	3,298.00	11/26/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	167.50	11/26/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	310.00	11/26/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	717.50	11/26/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	921.27	11/26/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,900.00	11/26/2019
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	421.95	11/26/2019
Glen A Richardson	Travel-Taxable Meals	35.00	11/26/2019
GLEN THOMPSON	Health Food Permits	35.00	11/26/2019
Glen Whitley	Travel	593.73	11/26/2019
GLENNELL S WEST	Rent Sub to L'lords	1,133.00	11/26/2019
GOMEL VISTANA LLC	Rent Sub to L'lords	495.00	11/26/2019
GOMEL VISTANA LLC	Rent Sub to L'lords	703.00	11/26/2019
GOMEL VISTANA LLC	Rent Sub to L'lords	2,095.00	11/26/2019
GOMEZ FLOOR COVERING INC	Building Maintenance	350.00	11/26/2019
GOMEZ FLOOR COVERING INC	Capital Outlay - Bui	543.22	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
GOMEZ FLOOR COVERING INC	No account	605.00	11/26/2019
GOMEZ FLOOR COVERING INC	Capital Outlay - Bui	25,351.55	11/26/2019
GOMEZ FLOOR COVERING INC	Capital Outlay - Bui	35,312.80	11/26/2019
GOMEZ FLOOR COVERING INC	Capital Outlay - Bui	35,674.63	11/26/2019
GORDON-DARBY INC	Subscriptions	10.08	11/26/2019
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	546.03	11/26/2019
GRACELAND STAR LLC	HAP Reimb Port-in	1,800.00	11/26/2019
GRACELAND STAR LLC	Rent Sub to L'lords	8,158.00	11/26/2019
GRAND MANAGEMENT INC	HAP Reimb Port-in	724.00	11/26/2019
GREEN GUARD FIRST AID & SAFETY	Supplies	350.77	11/26/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	73.00	11/26/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	282.00	11/26/2019
GREEN PLANET 21 INC	Professional Service	33.50	11/26/2019
GREEN PLANET 21 INC	Professional Service	33.50	11/26/2019
GREEN PLANET 21 INC	Professional Service	33.50	11/26/2019
GREEN PLANET INC	Environmental Dispos	6,879.00	11/26/2019
GREEN STONE LLC	Rent Sub to L'lords	1,022.00	11/26/2019
GRIDDY ENERGY LLC	Utility Allowance	1.00	11/26/2019
GT DISTRIBUTORS INC	Capital Outlay-Furni	48,600.00	11/26/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	437.30	11/26/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	1,056.12	11/26/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	1,224.40	11/26/2019
GW OUTFITTERS LP	Supplies	198.00	11/26/2019
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	925.00	11/26/2019
GXP PARTNERS LLC	Capital Outlay - Com	20,400.00	11/26/2019
HA DINH	HAP Reimb Port-in	1,021.00	11/26/2019
HA VAN NGUYEN	Rent Sub to L'lords	3,285.00	11/26/2019
HAHNFELD HOFFER STANFORD	Professional Service	3,372.50	11/26/2019
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	567.55	11/26/2019
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,263.45	11/26/2019
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,263.45	11/26/2019
HALFF ASSOCIATES INC	Professional Service	2,000.00	11/26/2019
HALO BRANDED SOLUTIONS INC	Health Promotion Pro	180.00	11/26/2019
HALTOM WOODS LLC	Rent Sub to L'lords	425.00	11/26/2019
HAMARAPAL APARTMENTS LLC	Rent Sub to L'lords	482.00	11/26/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	11/26/2019
HAMILTON CONSULTING LLC	Rent Sub to L'lords	226.00	11/26/2019
HANG NGUYEN	Rent Sub to L'lords	626.00	11/26/2019
HANG NGUYEN	Rent Sub to L'lords	639.00	11/26/2019
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	790.00	11/26/2019
HANWHA ENERGY USA HOLDINGS CORP	HAP Reimb Port-in	24.00	11/26/2019
HAO WEI HSU	Rent Sub to L'lords	485.00	11/26/2019
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	609.00	11/26/2019
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	1,943.00	11/26/2019
HARAF REAL ESTATE LLC	Rent Sub to L'lords	628.00	11/26/2019
HARDY DIAGNOSTICS	Lab Supplies	88.44	11/26/2019
HARMON FUND LP	Rent Sub to L'lords	631.00	11/26/2019
HARMON FUND LP	Rent Sub to L'lords	1,223.00	11/26/2019
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	548.00	11/26/2019
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	833.00	11/26/2019
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	4,181.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
HARMONY M SCHUERMAN	Counsel Fees - Court	202.50	11/26/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	640.00	11/26/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	910.00	11/26/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	1,710.00	11/26/2019
HAROLD V JOHNSON	Counsel Fees - Court	468.75	11/26/2019
HAROLD V JOHNSON	Counsel Fees - Court	520.00	11/26/2019
HAROLD V JOHNSON	Counsel Fees - Court	1,837.50	11/26/2019
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	47.51	11/26/2019
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	195.00	11/26/2019
HARRY SWEETSER	Rent Sub to L'lords	396.00	11/26/2019
HARVEST ROCK PROPERTY MANAGEMENT	Rent Sub to L'lords	579.00	11/26/2019
HAU YIN HOWIN CHAN	Rent Sub to L'lords	1,253.00	11/26/2019
HAYDAY INC	Equipment Maintenanc	842.16	11/26/2019
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	77.00	11/26/2019
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	669.00	11/26/2019
HDC FOREST HILL LIMITED PARTNERSHIP	HAP Reimb Port-in	718.00	11/26/2019
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	14,758.00	11/26/2019
HEATHER M LYTLE	Counsel Fees - Court	107.50	11/26/2019
HEATHER M LYTLE	Counsel Fees - Court	441.25	11/26/2019
HEATHER M LYTLE	Counsel Fees - Court	660.00	11/26/2019
HEATHER VILLAGE LLC	HAP Reimb Port-in	750.00	11/26/2019
HEATHER VILLAGE LLC	Rent Sub to L'lords	869.00	11/26/2019
HEATHER VILLAGE LLC	Rent Sub to L'lords	2,550.00	11/26/2019
HEIDELBERG USA INC	Graphics Inventory	1,563.61	11/26/2019
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	3,504.00	11/26/2019
HENDERSON R PALMER	Rent Sub to L'lords	1,089.00	11/26/2019
HENRIETTA D GAUNICHAUX	Rent Sub to L'lords	324.00	11/26/2019
HENRY J CLARK JR	Counsel Fees - Court	257.50	11/26/2019
HENRY SCHEIN	Medical Supplies	70.51	11/26/2019
HERBERT D EVERITT	Counsel Fees - Court	197.50	11/26/2019
HERBERT D EVERITT	Counsel Fees - Court	201.25	11/26/2019
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	371.00	11/26/2019
HERNANDEZ TEXAS INVESTMENTS	Rent Sub to L'lords	424.00	11/26/2019
HIEN DANG	Rent Sub to L'lords	1,058.00	11/26/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	11/26/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	142.00	11/26/2019
HI-LINE ELECTRIC COMPANY INC	Parts and Supplies	224.40	11/26/2019
HI-LINE ELECTRIC COMPANY INC	Parts and Supplies	236.20	11/26/2019
HI-LINE ELECTRIC COMPANY INC	Parts and Supplies	250.75	11/26/2019
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	511.00	11/26/2019
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	601.00	11/26/2019
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	1,486.00	11/26/2019
HIXLO LTD	Rent Sub to L'lords	700.00	11/26/2019
HOANG NGUYEN	Rent Sub to L'lords	1,616.00	11/26/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	137.50	11/26/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	150.00	11/26/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	357.50	11/26/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	793.75	11/26/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	800.00	11/26/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	810.00	11/26/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,135.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	3,280.00	11/26/2019
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	709.00	11/26/2019
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	3,678.00	11/26/2019
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	8,904.00	11/26/2019
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	1,816.00	11/26/2019
HOLLIS SLOAN NON-GST EXEMPT TRUST	HAP Reimb Port-in	778.00	11/26/2019
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	999.00	11/26/2019
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	3,922.00	11/26/2019
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	74.40	11/26/2019
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	74.40	11/26/2019
HOME DEPOT PRO-SUPPLY WORKS	Sheriff Inventory	363.20	11/26/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	830.16	11/26/2019
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	2,700.00	11/26/2019
HOME SFR BORROWER LLC	Rent Sub to L'lords	427.00	11/26/2019
HOME SFR BORROWER LLC	Rent Sub to L'lords	961.00	11/26/2019
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	562.00	11/26/2019
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	805.00	11/26/2019
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	7,917.00	11/26/2019
HOUSEHOLD DRIVERS REPORT	Subscriptions	12.00	11/26/2019
HOUSING AUTHORITY CITY OF KILLEEN	Port Admin Fee Expen	46.92	11/26/2019
HOUSING AUTHORITY CITY OF KILLEEN	Port HAP Port-out	769.00	11/26/2019
HOUSING AUTHORITY OF COOK COUNTY	Port Admin Fee Expen	46.30	11/26/2019
HOUSING AUTHORITY OF COOK COUNTY	Port HAP Port-out	1,021.00	11/26/2019
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	46.30	11/26/2019
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	1,234.00	11/26/2019
HOUSING AUTHORITY OF GRAYSON COUNTY	Port Admin Fee Expen	46.92	11/26/2019
HOUSING AUTHORITY OF GRAYSON COUNTY	Port HAP Port-out	460.00	11/26/2019
HOUSING CHANNEL	Rent Sub to L'lords	326.00	11/26/2019
HOUSING CHANNEL	Rent Sub to L'lords	512.00	11/26/2019
HOUSING CHANNEL	Rent Sub to L'lords	1,575.00	11/26/2019
HOUSING CHANNEL	Rent Sub to L'lords	7,793.00	11/26/2019
HOUSTON FIRST CORPORATION	Education	439.92	11/26/2019
HOWARD M WEEMPE	Rent Sub to L'lords	563.00	11/26/2019
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	11/26/2019
HUDSON HENLEY	Rent Sub to L'lords	1,000.00	11/26/2019
HUGHES LAW CENTER PC	Counsel Fees - CPS	200.00	11/26/2019
HUNG ENTERPRISES INC	Rent Sub to L'lords	428.00	11/26/2019
HURST EULESS BEDFORD CHAMBER	Meeting Expenses	155.00	11/26/2019
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,171.00	11/26/2019
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	7,006.00	11/26/2019
HYATTOLAH AMIRI	Rent Sub to L'lords	355.00	11/26/2019
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	196.00	11/26/2019
ICS POST LLC	Rent Sub to L'lords	599.00	11/26/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	400.00	11/26/2019
IEH AUTO PARTS LLC	Central Garage Inv	1,588.62	11/26/2019
IMAGING SPECTRUM INC	Photo Processing Inv	1,260.00	11/26/2019
IMMUNALYSIS CORPORATION	Lab Supplies	6,666.97	11/26/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	66.00	11/26/2019
INDUS MIS INC	Hardware Maintenance	5,040.00	11/26/2019
INDUSTRIAL POWER LLC	Parts and Supplies	104.41	11/26/2019
INFINITE ELECTRIC LLC	Utility Allowance	32.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
INFINITY CONTRACTORS INTERNATIONAL	Vendor Accounts Paya	2,727.15	11/26/2019
INFINITY CONTRACTORS INTERNATIONAL	Non-Tracked Equipmen	51,815.85	11/26/2019
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	97.20	11/26/2019
INFINITY SUPPLY & SERVICE INC	Sheriff Inventory	691.41	11/26/2019
INFORMATION SUPPORT CONCEPTS INC	Supplies	114.00	11/26/2019
INSTITUTE FOR MANAGEMENT STUDIES	Education	475.00	11/26/2019
INSTITUTE FOR MANAGEMENT STUDIES	Education	475.00	11/26/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/26/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	11/26/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	37.90	11/26/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	11/26/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	11/26/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	131.25	11/26/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	161.39	11/26/2019
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	369.24	11/26/2019
INTERNATIONAL ASSOCIATION OF ARSON	Dues	200.00	11/26/2019
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	759.73	11/26/2019
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	805.68	11/26/2019
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	864.30	11/26/2019
IRVING BRITAIN WAY LP	Rent Sub to L'lords	603.00	11/26/2019
ISMITH HOLDINGS LLC	Rent Sub to L'lords	397.00	11/26/2019
ITALIA COLEMAN	Rent Sub to L'lords	798.00	11/26/2019
J B TURNER	Rent Sub to L'lords	334.00	11/26/2019
J LOCKWOOD HOLDINGS LLC	Rent Sub to L'lords	649.00	11/26/2019
J STEVEN BUSH	Counsel Fees - Court	50.00	11/26/2019
J STEVEN BUSH	Counsel Fees - Court	320.00	11/26/2019
J STEVEN BUSH	Counsel Fees - Court	322.50	11/26/2019
J STEVEN BUSH	Counsel Fees - Court	820.00	11/26/2019
JABBAR LLC	Rent Subsidy to Land	1,400.00	11/26/2019
JACK G DUFFY JR	Counsel Fees - Court	275.00	11/26/2019
JACK G DUFFY JR	Counsel Fees - Court	480.00	11/26/2019
JACK G DUFFY JR	Counsel Fees - Court	600.00	11/26/2019
JACK HENSON JR	Rent Sub to L'lords	1,005.00	11/26/2019
JACK'S RV PARK INC	Rent Sub to L'lords	576.00	11/26/2019
JACQUELINE WALLACE	Clothing	53.56	11/26/2019
JACQUES SALIBA	Rent Sub to L'lords	694.00	11/26/2019
JAMES D HUMPHRIES	Rent Sub to L'lords	820.00	11/26/2019
JAMES D RENFORTH II	Counsel Fees - Court	370.00	11/26/2019
JAMES D RENFORTH II	Counsel Fees - Court	1,890.00	11/26/2019
JAMES E FOWLER	Rent Sub to L'lords	768.00	11/26/2019
JAMES E MAY	Rent Sub to L'lords	1,199.00	11/26/2019
JAMES M MULROY	Rent Sub to L'lords	925.00	11/26/2019
JAMES MASEK	Counsel Fees - Juven	300.00	11/26/2019
JAMES MELVIN TEMPLE	Rent Sub to L'lords	90.00	11/26/2019
JAMES R ESTERS SR	Rent Sub to L'lords	1,675.00	11/26/2019
JAMES R WILSON	Counsel Fees - Court	250.00	11/26/2019
JAMES R WILSON	Counsel Fees - Court	265.00	11/26/2019
JAMES RIVER SOLUTIONS LLC	Fuel	831.41	11/26/2019
JAMES RIVER SOLUTIONS LLC	Fuel	1,303.49	11/26/2019
JAMES RIVER SOLUTIONS LLC	Fuel	1,991.40	11/26/2019
JAMES SAMUEL WILLIAMS	Rent Sub to L'lords	431.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
JARC ASSOCIATES LLC	Rent Sub to L'lords	2,300.00	11/26/2019
JASON CRAWLEY	Rent Sub to L'lords	620.00	11/26/2019
JASON HEATH HOWARD	Professional Service	543.75	11/26/2019
JASON RAY	Rent Sub to L'lords	578.00	11/26/2019
JASON RAY	Rent Sub to L'lords	718.00	11/26/2019
JAVONNA L TUNSTALL	Rent Sub to L'lords	490.00	11/26/2019
JB DFW LLC	Prepaid - Rent	6,073.00	11/26/2019
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,095.00	11/26/2019
JEFF S HOOVER	Counsel Fees - Court	200.00	11/26/2019
JEFF S HOOVER	Counsel Fees - Court	1,000.00	11/26/2019
JEFF S HOOVER	Counsel Fees - Court	1,100.00	11/26/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	75.00	11/26/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	935.00	11/26/2019
JEFFREY W GARDNER	Captial Murder - Inv	356.25	11/26/2019
JENNIFER JACOBS	Professional Service	222.40	11/26/2019
JENNIFER PHILLIPS	Clothing	100.00	11/26/2019
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	439.00	11/26/2019
JERRY ABOUELNASR	Rent Sub to L'lords	444.00	11/26/2019
JERRY L BOYETT	Rent Sub to L'lords	679.00	11/26/2019
Jerry S Vennum	Education	350.60	11/26/2019
JERRY WALKER	Counsel Fees - Court	320.00	11/26/2019
JERRY WALKER	Counsel Fees - Court	587.50	11/26/2019
JERRY WOOD	Counsel Fees - Court	500.00	11/26/2019
JIMMIE LEE BELL	Rent Sub to L'lords	726.00	11/26/2019
JIN LIU	Rent Sub to L'lords	1,636.00	11/26/2019
JJW PROPERTIES LLC	Rent Sub to L'lords	396.00	11/26/2019
JKM VENTURES LLC	Rent Sub to L'lords	482.00	11/26/2019
JKM VENTURES LLC	Rent Sub to L'lords	547.00	11/26/2019
Jodi D Newton	Prepaid Expenses - T	(483.00)	11/26/2019
Jodi D Newton	Travel	619.00	11/26/2019
JOEL'S AIR INC	Rent Sub to L'lords	900.00	11/26/2019
John A Pollock	Education	186.46	11/26/2019
JOHN D MCNEELY	Rent Sub to L'lords	49.00	11/26/2019
JOHN ECK	Counsel Fees - CPS	200.00	11/26/2019
JOHN EDWARD AVERY	Counsel Fees - Court	350.00	11/26/2019
JOHN EDWARD AVERY	Counsel Fees - Court	425.00	11/26/2019
JOHN F BRODIE JR	Rent Sub to L'lords	569.00	11/26/2019
JOHN F BRODIE JR	Rent Sub to L'lords	577.00	11/26/2019
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	1,022.00	11/26/2019
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	2,214.00	11/26/2019
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	21,560.00	11/26/2019
JOHN SHOEMAKER	Rent Sub to L'lords	549.00	11/26/2019
JOHN SHOEMAKER	Rent Sub to L'lords	750.00	11/26/2019
JOHN T BRENDER	Counsel Fees - Court	521.50	11/26/2019
JOHN T BRENDER	Counsel Fees - Court	588.00	11/26/2019
JOHN T BRENDER	Counsel Fees - Court	763.00	11/26/2019
JOHN T BRENDER	Counsel Fees - Court	782.00	11/26/2019
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	626.00	11/26/2019
JONATHAN SIMPSON	Counsel Fees - Court	200.00	11/26/2019
JONATHAN SIMPSON	Counsel Fees - Court	300.00	11/26/2019
JONATHAN SIMPSON	Counsel Fees - Court	1,960.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
JONATHAN SIMPSON	Counsel Fees - Court	10,710.00	11/26/2019
JOSE M RIZO	Rent Sub to L'lords	643.00	11/26/2019
Joshua K Underwood	Education	140.00	11/26/2019
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	356.25	11/26/2019
JOYFUL STEWARD INVESTMENTS LLC	Rent Sub to L'lords	773.00	11/26/2019
JPMORGAN CHASE BANK NA	Certified Copies/Tra	26.00	11/26/2019
JPMORGAN CHASE BANK NA	Witness Travel	31.50	11/26/2019
JPMORGAN CHASE BANK NA	Education	66.20	11/26/2019
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	77.00	11/26/2019
JPMORGAN CHASE BANK NA	Bank Service Charges	172.07	11/26/2019
JPMORGAN CHASE BANK NA	Subscriptions	346.36	11/26/2019
JUAN M GONZALES	Rent Sub to L'lords	367.00	11/26/2019
JUDITH G FELTON	Rent Sub to L'lords	386.00	11/26/2019
JUDITH VAN HOOFF	Counsel Fees - CPS	100.00	11/26/2019
JUDY M BUNCH	Rent Sub to L'lords	620.00	11/26/2019
JULIE ANN ROSENTHAL	Rent Sub to L'lords	736.00	11/26/2019
JULIE JACOBSON	Counsel Fees - Juven	100.00	11/26/2019
JULIE JACOBSON	Counsel Fees - CPS	100.00	11/26/2019
JULIE JACOBSON	Counsel Fees - CPS	390.00	11/26/2019
JUN WU	Rent Sub to L'lords	318.00	11/26/2019
JUNIPER-RENAISSANCE GARDENS LLC	Rent Sub to L'lords	602.00	11/26/2019
JUST ENERGY TEXAS I CORP	Utility Allowance	198.00	11/26/2019
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	216.00	11/26/2019
JUST ENERGY TEXAS I CORP	Utility Assistance	437.45	11/26/2019
JUST ENERGY TEXAS I CORP	Utility Allowance	1,203.00	11/26/2019
JUSTICE LAW FIRM PC	Counsel Fees - Proba	1,000.00	11/26/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	200.00	11/26/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	320.00	11/26/2019
JUZER KHORAKIWALLA	HAP Reimb Port-in	1,440.00	11/26/2019
K N S INVESTMENTS INC	Rent Sub to L'lords	1,058.00	11/26/2019
K T HOME SERVICES	Rent Sub to L'lords	792.00	11/26/2019
K.A.T. FORESTHILL PROPERTIES LLC	Rent Sub to L'lords	3,710.00	11/26/2019
KAITLIN ARTEAGA	Clothing	100.00	11/26/2019
KALERE JACOB COLEMAN	Counsel Fees - Court	562.50	11/26/2019
KALERE JACOB COLEMAN	Counsel Fees - Court	655.00	11/26/2019
KAREN A POWELL	Rent Sub to L'lords	859.00	11/26/2019
KAREN A POWELL	Rent Sub to L'lords	1,506.00	11/26/2019
KAREN C BOHLING	Rent Subsidy to Land	340.00	11/26/2019
KAREN HYDEN	Rent Sub to L'lords	415.00	11/26/2019
KARIM B ABBASHER	Rent Sub to L'lords	574.00	11/26/2019
KARMEN JOHNSON	Counsel Fees - CPS	260.00	11/26/2019
KARMEN JOHNSON	Counsel Fees - Juven	400.00	11/26/2019
KARTEN PSYCHOLOGICAL SERVICES	Criminal Court Menta	575.00	11/26/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	575.00	11/26/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,725.00	11/26/2019
KARTEN PSYCHOLOGICAL SERVICES	Criminal Court Menta	2,300.00	11/26/2019
KASHIF KHAN	Rent Sub to L'lords	467.00	11/26/2019
KATHERINE T HUYNH	Rent Sub to L'lords	621.00	11/26/2019
KATHERINE WHEATFALL	Rent Sub to L'lords	182.00	11/26/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	11/26/2019
KATHRYN CRAVEN	Counsel Fees - CPS	160.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
KATHRYN S STEPHAN	Rent Sub to L'lords	234.00	11/26/2019
KATHY A LOWTHORP	Counsel Fees - Court	250.00	11/26/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	225.00	11/26/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	400.00	11/26/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	400.00	11/26/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	425.00	11/26/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	618.75	11/26/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	1,131.25	11/26/2019
KATHY HAYLOCK	Rent Sub to L'lords	844.00	11/26/2019
KATHY WALKER	Rent Sub to L'lords	172.00	11/26/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	545.00	11/26/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	569.00	11/26/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	741.00	11/26/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	3,905.00	11/26/2019
KATZ LA JOLLA TERRACE LLC	HAP Reimb Port-in	6,175.00	11/26/2019
KAUSER MIR ALIKHAN	HAP Reimb Port-in	1,018.00	11/26/2019
KAYLA ALBRIGHT	Clothing	200.00	11/26/2019
KEITH E DANIELS	Counsel Fees - Juven	300.00	11/26/2019
KEITH MCKAY	Counsel Fees - Court	80.00	11/26/2019
KEITH MCKAY	Counsel Fees - Court	197.50	11/26/2019
KEITH MCKAY	Counsel Fees - Court	212.50	11/26/2019
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	628.00	11/26/2019
KELLER SENIOR COMMUNITY LP	HAP Reimb Port-in	1,646.00	11/26/2019
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	9,929.00	11/26/2019
KELLY PELLETIER	Reporter's Records (	308.00	11/26/2019
KELLY RICHE	Rent Sub to L'lords	1,017.00	11/26/2019
KELLY SHEARRER	Rent Sub to L'lords	304.00	11/26/2019
KENAN LAW FIRM PC	Counsel Fees - Court	100.00	11/26/2019
KENAN LAW FIRM PC	Counsel Fees - Juven	200.00	11/26/2019
KENAN LAW FIRM PC	Counsel Fees - Court	382.50	11/26/2019
KENAN LAW FIRM PC	Counsel Fees - Court	670.00	11/26/2019
KENNEDALE SENIORS LTD	Rent Sub to L'lords	4,069.00	11/26/2019
KENNETH K MELLQUIST	Rent Sub to L'lords	550.00	11/26/2019
KENNETH N CUTRER	Counsel Fees - Court	375.00	11/26/2019
KENNETH N CUTRER	Counsel Fees - Court	800.00	11/26/2019
Kent D Daulton	Supplies	10.97	11/26/2019
Kent D Daulton	Education	951.82	11/26/2019
Kenton K Murthy	Education	220.80	11/26/2019
KERI-DAWN HENKE	Rent Sub to L'lords	405.00	11/26/2019
KERRY CRAWFORD	Rent Sub to L'lords	445.00	11/26/2019
KEYING BI	HAP Reimb Port-in	1,708.00	11/26/2019
KHUONG THANH TU	Rent Sub to L'lords	4,282.00	11/26/2019
KIMBERLY CHOI	Rent Sub to L'lords	1,550.00	11/26/2019
KIMBERLY DEWEY	Counsel Fees - CPS	100.00	11/26/2019
KIMBERLY DEWEY	Counsel Fees - CPS	2,380.00	11/26/2019
Kimberly J Bramlett	Education	48.60	11/26/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	400.00	11/26/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	657.50	11/26/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	815.00	11/26/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	930.00	11/26/2019
KINSEY KROEGER	Rent Sub to L'lords	318.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
KIRPAL BHOGAL	Rent Sub to L'lords	1,333.00	11/26/2019
KIRPAL BHOGAL	Rent Sub to L'lords	1,410.00	11/26/2019
KIRPAL BHOGAL	Rent Sub to L'lords	1,440.00	11/26/2019
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	377.00	11/26/2019
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	569.00	11/26/2019
KISAN HANDLEY OAKS APARTMENTS LLC	HAP Reimb Port-in	886.00	11/26/2019
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Subsidy to Land	1,955.00	11/26/2019
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	4,582.00	11/26/2019
KISHNA LA HACIENDA APTS	Rent Sub to L'lords	461.00	11/26/2019
KISHNA LA HACIENDA APTS	Rent Sub to L'lords	606.00	11/26/2019
KLASSEY PROPERTIES	Rent Sub to L'lords	451.00	11/26/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	75.00	11/26/2019
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	500.00	11/26/2019
KROGER TEXAS LP	Food/Hygiene Assista	29.00	11/26/2019
KROGER TEXAS LP	Other Payable	214.94	11/26/2019
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	4,035.00	11/26/2019
KSM EXCHANGE LLC	Parts and Supplies	150.43	11/26/2019
KSM EXCHANGE LLC	Parts and Supplies	174.10	11/26/2019
KULVIR SINGH BHOGAL	Rent Sub to L'lords	10,762.00	11/26/2019
KURZ & CO	Food	234.23	11/26/2019
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	339.00	11/26/2019
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	680.00	11/26/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	135.97	11/26/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	423.50	11/26/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	423.77	11/26/2019
LACKLAND TAJ LP	Rent Sub to L'lords	582.00	11/26/2019
LACKLAND TAJ LP	Rent Sub to L'lords	682.00	11/26/2019
LACKLAND TAJ LP	Rent Sub to L'lords	706.00	11/26/2019
LAHAINA GROUP INC	Electrical Maint	112.50	11/26/2019
LAHAINA GROUP INC	Equipment Maint	150.00	11/26/2019
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	261.00	11/26/2019
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	584.00	11/26/2019
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	1,153.00	11/26/2019
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	7,199.00	11/26/2019
LAMGROUP LLC	Rent Sub to L'lords	341.00	11/26/2019
LAN THI NGUYEN	Rent Sub to L'lords	2,400.00	11/26/2019
LANES MARDI	Rent Sub to L'lords	1,200.00	11/26/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	52.21	11/26/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	191.81	11/26/2019
LARC HOLDINGS III LLC	Rent Sub to L'lords	1,910.00	11/26/2019
LARC HOLDINGS LLC	Rent Sub to L'lords	882.00	11/26/2019
LARRY E REED	Counsel Fees - Court	640.00	11/26/2019
LARRY E REED	Counsel Fees - Court	1,022.50	11/26/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	665.00	11/26/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,420.00	11/26/2019
Larry M Moore	Education	120.00	11/26/2019
LASHONDA BROADWAY	Clothing	103.21	11/26/2019
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	11/26/2019
LAUCO ENTERPRISES INC	Rent Sub to L'lords	568.00	11/26/2019
LAURA BLACKWELL	Rent Sub to L'lords	1,698.00	11/26/2019
Laura C Oakley	Education	35.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
LAURA NAPOLI	Rent Sub to L'lords	1,390.00	11/26/2019
LAURANCE TRAYLOR	Rent Sub to L'lords	145.00	11/26/2019
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	4,606.00	11/26/2019
LAURIVA DAY	Rent Sub to L'lords	673.00	11/26/2019
LAVALLE L HINTON	Rent Sub to L'lords	969.00	11/26/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	150.00	11/26/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	160.00	11/26/2019
LAW OFFICE OF CHANDLER GRISHAM	Counsel Fees - CPS	8,140.00	11/26/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	245.00	11/26/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	4,665.00	11/26/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	565.00	11/26/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	690.00	11/26/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,090.00	11/26/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	100.00	11/26/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,400.00	11/26/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	3,310.00	11/26/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	265.00	11/26/2019
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	22.50	11/26/2019
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	90.00	11/26/2019
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	510.00	11/26/2019
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	1,770.00	11/26/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	11/26/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	300.00	11/26/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	75.00	11/26/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	362.50	11/26/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	11/26/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	525.00	11/26/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	156.25	11/26/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,085.00	11/26/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	300.00	11/26/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	300.00	11/26/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1,460.00	11/26/2019
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	1,270.00	11/26/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	11/26/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	500.00	11/26/2019
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	11/26/2019
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	11/26/2019
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees DNA Rev	5,931.25	11/26/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	347.50	11/26/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	445.00	11/26/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	325.00	11/26/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	600.00	11/26/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,000.00	11/26/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	237.50	11/26/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	11/26/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	11/26/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	150.00	11/26/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	200.00	11/26/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	350.00	11/26/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,575.00	11/26/2019
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,720.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,100.00	11/26/2019
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,100.00	11/26/2019
LAWMEN'S & SHOOTERS' SUPPLY INC	Supplies	176.50	11/26/2019
LAWMEN'S & SHOOTERS' SUPPLY INC	Supplies	240.70	11/26/2019
LDG STALLION POINTE LP	Utility Allowance	98.00	11/26/2019
LDG STALLION POINTE LP	Rent Sub to L'lords	1,026.00	11/26/2019
LDG STALLION POINTE LP	Rent Sub to L'lords	1,665.00	11/26/2019
LDG STALLION POINTE LP	Rent Sub to L'lords	1,995.00	11/26/2019
LDG STALLION POINTE LP	HAP Reimb Port-in	3,141.00	11/26/2019
LDG STALLION POINTE LP	Rent Sub to L'lords	15,108.00	11/26/2019
LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	860.00	11/26/2019
LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	1,271.00	11/26/2019
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	358.00	11/26/2019
LEAP REALTY LLC	Rent Sub to L'lords	242.00	11/26/2019
LEIGH W DAVIS	Counsel Fees - Court	1,020.00	11/26/2019
LENA POPE HOME INC	Professional Service	182.50	11/26/2019
LENA POPE HOME INC	Professional Service	355.66	11/26/2019
LENA POPE HOME INC	Professional Service	2,916.66	11/26/2019
LENA POPE HOME INC	Prepaid - Rent	4,067.84	11/26/2019
LEROY J YORK	Rental Assistance	700.00	11/26/2019
LEROY JOHNSON	Rent Sub to L'lords	1,008.00	11/26/2019
LESA PAMPLIN	Counsel Fees - Court	500.00	11/26/2019
LESA PAMPLIN	Counsel Fees - Court	2,000.00	11/26/2019
LESLIE C JOHNS	Counsel Fees - Court	182.50	11/26/2019
LESLIE C JOHNS	Counsel Fees - Court	260.00	11/26/2019
LESLIE C JOHNS	Counsel Fees - Court	365.00	11/26/2019
LESLIE C JOHNS	Counsel Fees - Court	800.00	11/26/2019
LESLIE NORMAN	Rent Sub to L'lords	1,185.00	11/26/2019
LEVA-LAW ENFORCEMENT & EMERGENCY	Dues	55.00	11/26/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,179.25	11/26/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,238.25	11/26/2019
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	457.00	11/26/2019
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,373.00	11/26/2019
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	3,779.00	11/26/2019
LIBERTY POWER HOLDINGS LLC	Utility Allowance	13.00	11/26/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	3,000.00	11/26/2019
LINDA BIERMAN DAVIS	Visiting Judges	513.76	11/26/2019
LINDA VERA	Reporter's Records (	464.00	11/26/2019
LINDSAY MARTINEZ	Clothing	117.33	11/26/2019
LINEAR SYSTEMS INC	Lab Equipment Mainte	3,750.00	11/26/2019
LIPOMED INC	Lab Supplies	110.00	11/26/2019
LISA ANN WATSON	Interpreter Fees	160.00	11/26/2019
LISA HOUBLER	Counsel Fees - Court	200.00	11/26/2019
LISA HOUBLER	Counsel Fees - Court	360.00	11/26/2019
LISA HOUBLER	Counsel Fees - Court	437.50	11/26/2019
LISA HOUBLER	Counsel Fees - Court	550.00	11/26/2019
LISA MORTON	Reporter's Records (	1,596.00	11/26/2019
LIZETT MUNOZ	Clothing	144.56	11/26/2019
LJC-ADF CAROL OAKS OPCO2 LLC	Rent Sub to L'lords	2,899.00	11/26/2019
LMC PROPERTIES INC	Prepaid - Rent	800.00	11/26/2019
LOCK TIGHT SECURITY INC	Central Garage Inv	205.75	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
LOCKETT IN GLOBAL SOLUTIONS LLC	HAP Reimb Port-in	693.00	11/26/2019
LOCKETT IN GLOBAL SOLUTIONS LLC	Rent Sub to L'lords	2,707.00	11/26/2019
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,008.00	11/26/2019
LONGHORN INC	Landscaping Expense	5,537.87	11/26/2019
LORENZO J DIXON	Rent Subsidy to Land	1,050.00	11/26/2019
LORIE NAYLOR	Reporter's Records (	1,155.70	11/26/2019
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	189.00	11/26/2019
LOURDES GALLEGOS	Rent Sub to L'lords	259.00	11/26/2019
LOVELY HOME SOLUTIONS LLC	Rent Sub to L'lords	590.00	11/26/2019
LOWE'S	Building Maintenance	6.67	11/26/2019
LOWE'S	Building Maintenance	27.08	11/26/2019
LOWE'S	Building Maintenance	107.03	11/26/2019
LOWE'S	Parts and Supplies	163.94	11/26/2019
LOWE'S	Landscaping Expense	320.70	11/26/2019
LOWE'S	Field Equipment & Su	474.74	11/26/2019
LOWE'S	Parts and Supplies	720.02	11/26/2019
LSM OUTDOOR POWER LLC	Landscaping Expense	223.00	11/26/2019
LYNDA H HARDEMAN	Rent Sub to L'lords	827.00	11/26/2019
M & D ANTIGUA LLC	Rent Sub to L'lords	725.00	11/26/2019
M & D ANTIGUA LLC	HAP Reimb Port-in	725.00	11/26/2019
M & D ANTIGUA LLC	Rent Sub to L'lords	2,521.00	11/26/2019
M FLOYD C I LLC	Investigative	200.00	11/26/2019
M FLOYD C I LLC	Investigative	312.50	11/26/2019
M FLOYD C I LLC	Investigative	750.00	11/26/2019
M FLOYD C I LLC	Investigative	825.00	11/26/2019
M TRENT LOFTIN	Counsel Fees - Court	118.75	11/26/2019
M TRENT LOFTIN	Counsel Fees - Court	322.50	11/26/2019
M TRENT LOFTIN	Counsel Fees - Juven	500.00	11/26/2019
M TRENT LOFTIN	Counsel Fees - Court	700.00	11/26/2019
M TRENT LOFTIN	Counsel Fees - Court	1,100.00	11/26/2019
M.A.N.S. DISTRIBUTORS INC	Building Maintenance	20.99	11/26/2019
M.A.N.S. DISTRIBUTORS INC	Personal Hygiene	142.40	11/26/2019
MACK E TIPPENS	Rent Sub to L'lords	671.00	11/26/2019
MACK REALITY & PROPERTY MGMT LLC	Rent Sub to L'lords	2,527.00	11/26/2019
MACK REALITY & PROPERTY MGMT LLC	HAP Reimb Port-in	4,287.00	11/26/2019
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	43.00	11/26/2019
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	1,135.00	11/26/2019
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	6,614.00	11/26/2019
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	755.00	11/26/2019
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	931.00	11/26/2019
MAHDI HAZAM	Rent Sub to L'lords	1,934.00	11/26/2019
MAHIN JAN KIANI	Rent Sub to L'lords	1,396.00	11/26/2019
MAI CU	Rent Sub to L'lords	1,391.00	11/26/2019
MAI T BUI	Rent Sub to L'lords	948.00	11/26/2019
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	902.00	11/26/2019
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	4,028.00	11/26/2019
MAKATI GROUP INC	Rent Sub to L'lords	627.00	11/26/2019
MAMIE BUSH JOHNSON	Counsel Fees-Crimina	10.00	11/26/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	120.00	11/26/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	200.00	11/26/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	955.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
MAMIE BUSH JOHNSON	Counsel Fees - Court	3,100.00	11/26/2019
MANAXI LLC	Rent Sub to L'lords	749.00	11/26/2019
MANOA CENTERVIEW LP	Rent Sub to L'lords	3,847.00	11/26/2019
MANOJ ABRAHAM	HAP Reimb Port-in	1,521.00	11/26/2019
MANOJ ABRAHAM	Rent Sub to L'lords	4,026.00	11/26/2019
MANOJ SOLANKI	Rent Sub to L'lords	812.00	11/26/2019
MANSFIELD PLAZA LTD	Rent Sub to L'lords	260.00	11/26/2019
MANUEL DELGADO JR	Rent Sub to L'lords	128.00	11/26/2019
MANUEL REYES	Investigative	225.00	11/26/2019
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,380.00	11/26/2019
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,798.75	11/26/2019
MARCUS TAYLOR OLDS	Counsel Fees - Court	3,880.00	11/26/2019
MARIA JULIANA IPOCK	Interpreter Fees	160.00	11/26/2019
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	993.00	11/26/2019
MARIE PIGG INC	Rent Sub to L'lords	896.00	11/26/2019
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	502.00	11/26/2019
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	6,444.00	11/26/2019
MARIO ORTIZ	Rent Sub to L'lords	2,083.00	11/26/2019
MARIO ORTIZ	Rent Sub to L'lords	2,531.00	11/26/2019
MARIPOSA ELK DRIVE LP	Rent Sub to L'lords	1,841.00	11/26/2019
MARIPOSA SOUTH BROADWAY LP	Rent Sub to L'lords	565.00	11/26/2019
MARK D HIXSON	Rent Sub to L'lords	587.00	11/26/2019
MARK D SHEARER	Rent Sub to L'lords	1,352.00	11/26/2019
MARK MCGINNIS	Rent Sub to L'lords	975.00	11/26/2019
MARK VOSBERG	Rent Sub to L'lords	1,197.00	11/26/2019
MARK WOOD	Rent Sub to L'lords	617.00	11/26/2019
MARTIN EAGLE OIL COMPANY INC	Fuel	284.86	11/26/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	6,567.75	11/26/2019
MARVIN W BURNS	Rent Sub to L'lords	478.00	11/26/2019
Mary C Gates	Education	938.29	11/26/2019
MARY CHLOE STEINHAGEN	Rent Sub to L'lords	624.00	11/26/2019
MARY R THOMSEN	Counsel Fees - CPS	200.00	11/26/2019
MARYELLEN WHITLOCK HICKS	Professional Service	600.00	11/26/2019
MATTHEW ALAN COOK	Rent Sub to L'lords	759.00	11/26/2019
MATTHEW CORCORAN	Rent Sub to L'lords	1,075.00	11/26/2019
MAX BREWINGTON	Counsel Fees - Juven	800.00	11/26/2019
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	890.00	11/26/2019
MCCAW PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	1,222.00	11/26/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	208.75	11/26/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	643.75	11/26/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	845.00	11/26/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	870.00	11/26/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,540.00	11/26/2019
MCSA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	243.00	11/26/2019
MC-WELLNESS	Professional Service	300.00	11/26/2019
MDRD LLC	Rent Sub to L'lords	563.00	11/26/2019
MDRD LLC	Rent Sub to L'lords	567.00	11/26/2019
MEDLINE INDUSTRIES INC	Lab Supplies	359.94	11/26/2019
MEDLINE INDUSTRIES INC	Sheriff Inventory	608.40	11/26/2019
MELINDA BROWN	Clothing	100.00	11/26/2019
MELISSA KARAM	Rent Subsidy to Land	1,250.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
MELISSA L HAMRICK	Counsel Fees - CPS	100.00	11/26/2019
MELISSA L HAMRICK	Counsel Fees - Court	470.00	11/26/2019
MELISSA L HAMRICK	Counsel Fees - Juven	800.00	11/26/2019
MELVIN LEE BITTERMAN	Rent Sub to L'lords	277.00	11/26/2019
MENTAL HEALTH HOUSING DEVELOPMENT	Rent Sub to L'lords	219.00	11/26/2019
MEP CONSULTING ENGINEERS INC	Professional Service	5,865.00	11/26/2019
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	648.00	11/26/2019
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	1,926.00	11/26/2019
MERCANTILE APARTMENTS LTD	HAP Reimb Port-in	2,405.00	11/26/2019
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	7,767.00	11/26/2019
MERCANTILE PARTNERS LP	Prepaid - Rent	5,848.19	11/26/2019
MERCANTILE PARTNERS LP	Prepaid - Rent	45,561.58	11/26/2019
MERICA LLC TIME SQUARE ON THE HILL	Rent Sub to L'lords	3,638.00	11/26/2019
MHMR OF TARRANT COUNTY	Outpatient Group Cou	460.00	11/26/2019
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	11/26/2019
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,635.56	11/26/2019
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	12,916.06	11/26/2019
MHMR OF TARRANT COUNTY	Subrecipient Service	28,442.54	11/26/2019
MHN SERVICES	Employee Assistance	617.70	11/26/2019
MHN SERVICES	Employee Assistance	742.56	11/26/2019
MHN SERVICES	Employee Assistance	12,441.96	11/26/2019
MICHAEL BERGER	Counsel Fees - CPS	160.00	11/26/2019
MICHAEL BERGER	Counsel Fees - Juven	400.00	11/26/2019
MICHAEL BRENT HUDSON	Rent Sub to L'lords	1,294.00	11/26/2019
MICHAEL D TOLAND	Rent Sub to L'lords	406.00	11/26/2019
MICHAEL DEEGAN	Counsel Fees - Court	275.00	11/26/2019
MICHAEL DEEGAN	Counsel Fees - Court	400.00	11/26/2019
MICHAEL HAILEY	Rent Sub to L'lords	663.00	11/26/2019
MICHAEL P USERY	Rent Sub to L'lords	726.00	11/26/2019
MICHAEL SCOTT ACKERMAN	Rent Sub to L'lords	970.00	11/26/2019
MICHELLE M STEWART	Professional Service	222.20	11/26/2019
MICROSOFT CORPORATION	Software Maintenance	237,693.60	11/26/2019
MIDWAY BUSINESS PROPERTIES	Rent Sub to L'lords	825.00	11/26/2019
MIERS LAW FIRM	Counsel Fees - Court	517.50	11/26/2019
MIKE RUBENKOENIG	Rent Sub to L'lords	904.00	11/26/2019
MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	521.00	11/26/2019
MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	1,072.00	11/26/2019
MILLIE RETA	Clothing	178.54	11/26/2019
MIMOSA LANE LLC	Prepaid - Rent	8,365.33	11/26/2019
MINH QUANG VU	Rent Sub to L'lords	277.00	11/26/2019
MINH THI HUA	Rent Sub to L'lords	2,799.00	11/26/2019
MIR UZAIR	Rent Sub to L'lords	458.00	11/26/2019
MIRCEA VOLOSEN	Rent Sub to L'lords	513.00	11/26/2019
MIRNA GARCIA	Clothing	100.00	11/26/2019
MISSISSIPPI REGIONAL HOUSING	Port Admin Fee Expen	47.51	11/26/2019
MISSISSIPPI REGIONAL HOUSING	Port HAP Port-out	569.00	11/26/2019
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	887.00	11/26/2019
MJ PROPERTIES	Rent Sub to L'lords	1,316.00	11/26/2019
M-N WATERFORD	HAP Reimb Port-in	650.00	11/26/2019
M-N WATERFORD	Rent Sub to L'lords	861.00	11/26/2019
MONICA LEUCK	Rent Sub to L'lords	1,031.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
MOTION INDUSTRIES INC	Parts and Supplies	134.68	11/26/2019
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	79.10	11/26/2019
MUHAMMAD A RAJA	Rent Sub to L'lords	1,860.00	11/26/2019
Muhammad Hammad Hassan	Education	978.41	11/26/2019
MUSHEKA HART	Rent Sub to L'lords	750.00	11/26/2019
MVM SERVICES LLC	Prepaid - Rent	4,810.66	11/26/2019
MW3 ENTERPRISES LLC	Rent Sub to L'lords	434.00	11/26/2019
MW3 ENTERPRISES LLC	Rent Sub to L'lords	450.00	11/26/2019
MYSTERIO SERIES LLC	Rent Sub to L'lords	1,080.00	11/26/2019
MZW PROPERTIES LLC	Rent Sub to L'lords	1,187.00	11/26/2019
NADA J RUDDOCK	Rent Sub to L'lords	638.00	11/26/2019
NAHEED S NASIR	Rent Sub to L'lords	2,057.00	11/26/2019
NANCY J CLAUNCH	Rent Sub to L'lords	46.00	11/26/2019
NANTAMBU J KAMBON	Rent Sub to L'lords	176.00	11/26/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	2,440.96	11/26/2019
NARIN PETIKUN	HAP Reimb Port-in	2,068.00	11/26/2019
NATIONAL JUDICIAL COLLEGE	Education	1,898.00	11/26/2019
NAVEEN K KANIKARAM	Rent Sub to L'lords	1,266.00	11/26/2019
NAVID ALBAND	Counsel Fees - Court	1,220.00	11/26/2019
NEHA CHAWLA	Rent Sub to L'lords	3,008.00	11/26/2019
NEIL PIOR & CO INC	Investigative	500.00	11/26/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	242.50	11/26/2019
NEMO-Q INC	Equipment Maintenanc	1,225.00	11/26/2019
NEMO-Q INC	Equipment Maintenanc	1,302.00	11/26/2019
NEW A & A INVESTMENTS LLC	Rent Sub to L'lords	859.00	11/26/2019
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	11/26/2019
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	400.00	11/26/2019
NGUYEN LONG INC	Prepaid - Rent	9,850.00	11/26/2019
NHS PROPERTIES	Rent Sub to L'lords	1,217.00	11/26/2019
NHS PROPERTIES	Rent Sub to L'lords	7,158.00	11/26/2019
NHT BEND TRS LLC	Travel	129.03	11/26/2019
NHUNG DO	Rent Sub to L'lords	539.00	11/26/2019
NIANQI WANG	Rent Sub to L'lords	2,379.00	11/26/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	100.00	11/26/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	600.00	11/26/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	1,500.00	11/26/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	520.00	11/26/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	700.00	11/26/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	720.00	11/26/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,230.00	11/26/2019
Nina M Dacko	Dues	90.00	11/26/2019
Nina M Dacko	Education	798.00	11/26/2019
NJ CRIMINAL INTERDICTION LLC	Education	249.00	11/26/2019
NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	1,231.00	11/26/2019
NORMA L RICO	Reporter's Records (	4,180.00	11/26/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	581.00	11/26/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	806.00	11/26/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	1,008.00	11/26/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,463.00	11/26/2019
NORSTAR ASH PARK LLC	HAP Reimb Port-in	3,271.00	11/26/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	33,490.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
NORTH AMERICAN POWER AND GAS	Utility Allowance	70.00	11/26/2019
NORTH TEXAS CRIME COMMISSION INC	Dues	50.00	11/26/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.80	11/26/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.65	11/26/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	29.77	11/26/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	49.15	11/26/2019
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,567.00	11/26/2019
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	2,012.00	11/26/2019
NORTHCREST/SHADYWOOD PARTNERS LP	HAP Reimb Port-in	2,042.00	11/26/2019
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	3,832.00	11/26/2019
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	1,786.00	11/26/2019
NV2 COBBLE HILLS PARTNERS LLC	Rent Sub to L'lords	692.00	11/26/2019
NWVG LTP	Rent Sub to L'lords	1,525.00	11/26/2019
NWVG LTP	Rent Sub to L'lords	4,180.00	11/26/2019
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	2,011.00	11/26/2019
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	4,044.00	11/26/2019
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	481.00	11/26/2019
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	519.00	11/26/2019
OAK TIMBERS-NORTH GREENBRIAR LP	HAP Reimb Port-in	1,899.00	11/26/2019
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	11,265.00	11/26/2019
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	1,688.00	11/26/2019
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	1,635.00	11/26/2019
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	701.00	11/26/2019
ODIS A DARNELL	Rent Sub to L'lords	659.00	11/26/2019
OFFICE DEPOT INC	Computer Supplies	19.99	11/26/2019
OFFICE STORE DEPOT INC	Software Maintenance	208.95	11/26/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	249.70	11/26/2019
OGBURNS TRUCK PARTS	Parts and Supplies	79.40	11/26/2019
OGBURNS TRUCK PARTS	Parts and Supplies	183.54	11/26/2019
OGH MANAGEMENT LLC	Rent Sub to L'lords	437.00	11/26/2019
OHC COBBLESTONE LTD	HAP Reimb Port-in	58.00	11/26/2019
OHC COBBLESTONE LTD	Rent Sub to L'lords	252.00	11/26/2019
OHC COBBLESTONE LTD	Rent Sub to L'lords	534.00	11/26/2019
OHC COBBLESTONE LTD	Rent Sub to L'lords	889.00	11/26/2019
OHC COBBLESTONE LTD	Rent Sub to L'lords	6,098.00	11/26/2019
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	410.53	11/26/2019
OMNIKEY REALTY LLC	Rent Sub to L'lords	801.00	11/26/2019
OMNIKEY REALTY LLC	HAP Reimb Port-in	1,300.00	11/26/2019
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	56.00	11/26/2019
ONE AMELIA PARC LP	Rent Sub to L'lords	291.00	11/26/2019
ONE AMELIA PARC LP	HAP Reimb Port-in	488.00	11/26/2019
ONE AMELIA PARC LP	Rent Sub to L'lords	5,650.00	11/26/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	850.00	11/26/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,263.00	11/26/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	3,545.00	11/26/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	25,075.00	11/26/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	462.00	11/26/2019
OPTICSPLANET INC	Range Supplies	934.00	11/26/2019
O'REILLY AUTO PARTS	Parts and Supplies	86.24	11/26/2019
O'REILLY AUTO PARTS	Central Garage Inv	234.02	11/26/2019
O'REILLY AUTO PARTS	Central Garage Inv	383.72	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
O'REILLY AUTO PARTS	Capital Outlay-Furni	13,087.98	11/26/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	197.52	11/26/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	951.32	11/26/2019
OVERTON SQUARE LP	Rent Sub to L'lords	386.00	11/26/2019
OVERTON SQUARE LP	Rent Sub to L'lords	988.00	11/26/2019
OWENS & OWENS	Counsel Fees - CPS	100.00	11/26/2019
OWENS & OWENS	Counsel Fees - CPS	250.00	11/26/2019
OWENS & OWENS	Counsel Fees - CPS	658.00	11/26/2019
OWENS & OWENS	Counsel Fees - Proba	1,100.00	11/26/2019
OWENS & OWENS	Counsel Fees - Proba	1,100.00	11/26/2019
OXYGEN FORENSICS INC	Software Maintenance	2,899.00	11/26/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	290.00	11/26/2019
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	440.00	11/26/2019
P10 HGH VILLAGE CREEK LLC	HAP Reimb Port-in	1,371.00	11/26/2019
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	1,653.00	11/26/2019
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	6,749.00	11/26/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	230.00	11/26/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	610.00	11/26/2019
PANTHER ACQUISITION PARTNERS LTD	Prepaid - Rent	1,000.00	11/26/2019
PARADAYIL INVESTMENT GROUP LLC	Prepaid - Rent	8,305.02	11/26/2019
PARADISE APARTMENTS LLC	Rent Sub to L'lords	2,508.00	11/26/2019
PARADISE APARTMENTS LLC	Rent Sub to L'lords	5,362.00	11/26/2019
PARK PLACE EA LLC	Rent Sub to L'lords	490.00	11/26/2019
PARK PLACE EA LLC	Rent Sub to L'lords	1,777.00	11/26/2019
PARK PLACE EA LLC	Rent Sub to L'lords	4,749.00	11/26/2019
PARK VISTA OTM HARMONY LP	HAP Reimb Port-in	875.00	11/26/2019
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	1,154.00	11/26/2019
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	7,465.00	11/26/2019
PARKER COMMONS LTD	Rent Sub to L'lords	3,752.00	11/26/2019
PARKER ELECTRIC	Building Maintenance	204.34	11/26/2019
PARKER ELECTRIC	Building Maintenance	280.00	11/26/2019
PARKSIDE FW LLC	Rent Sub to L'lords	288.00	11/26/2019
PARKSIDE FW LLC	Rent Sub to L'lords	562.00	11/26/2019
PARKSIDE FW LLC	Rent Sub to L'lords	811.00	11/26/2019
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	2,016.00	11/26/2019
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	431.00	11/26/2019
PATRICIA O'CONNOR	Rent Sub to L'lords	1,597.00	11/26/2019
PATRICIA R POOL	Rent Sub to L'lords	302.00	11/26/2019
PATRICIA SPENCE	Rent Sub to L'lords	703.00	11/26/2019
PATRICK KEVLIN	Rent Sub to L'lords	806.00	11/26/2019
PATRICK T CURRAN	Counsel Fees - Court	9,670.00	11/26/2019
PATTY TILLMAN	Counsel Fees - Juven	200.00	11/26/2019
PATTY TILLMAN	Counsel Fees - CPS	260.00	11/26/2019
PAUL E MAYS	Rent Sub to L'lords	499.00	11/26/2019
PAUL FRANCIS	Counsel Fees-Crimina	525.00	11/26/2019
PEDRO MONTOYA	Rent Sub to L'lords	636.00	11/26/2019
PEDRO MONTOYA	HAP Reimb Port-in	930.00	11/26/2019
PELICAN BAY UTILITY CO.	Utility Assistance	105.01	11/26/2019
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	411.00	11/26/2019
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	679.00	11/26/2019
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,826.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
PENNTEX INC	Field Equipment & Su	3,050.00	11/26/2019
PENSTAR POWER LLC	Utility Allowance	22.00	11/26/2019
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	330.00	11/26/2019
PER FIT FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	770.00	11/26/2019
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	707.00	11/26/2019
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	767.00	11/26/2019
PETER ANTHONY GALLAGHER	Rent Sub to L'lords	940.00	11/26/2019
PETER D REGAN	Rent Sub to L'lords	643.00	11/26/2019
PETER JOHN WEBB	HAP Reimb Port-in	1,132.00	11/26/2019
PHAM HOANG LONG	Rent Sub to L'lords	968.00	11/26/2019
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	11/26/2019
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	11/26/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	11/26/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,100.00	11/26/2019
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	11/26/2019
PITNEY BOWES INC	Equipment Maintenanc	15,544.20	11/26/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,288.50	11/26/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,775.88	11/26/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	3,026.40	11/26/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	3,623.55	11/26/2019
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	444.00	11/26/2019
PM CONSTRUCTION & REHAB LLC	Non-Track Const/Bldg	23,882.61	11/26/2019
POLARIS TX8 LLC	Rent Sub to L'lords	355.00	11/26/2019
POLARIS TX8 LLC	Rent Sub to L'lords	608.00	11/26/2019
POLLOCK	Kitchen Supplies	265.88	11/26/2019
POLLOCK	Sheriff Inventory	847.25	11/26/2019
POLLOCK	Custodian Supplies	1,611.00	11/26/2019
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	428.00	11/26/2019
POST LADERA LLC	Rent Sub to L'lords	54.00	11/26/2019
POWER OF TEXAS HOLDINGS INC	Utility Allowance	24.00	11/26/2019
POWER OF TEXAS HOLDINGS INC	Utility Allowance	24.00	11/26/2019
PPMG OF TEXAS LLC	Rent Sub to L'lords	181.00	11/26/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	235.29	11/26/2019
PRO POWER PROVIDERS LLC	Utility Allowance	363.00	11/26/2019
PROMOTIONAL DESIGNS INC	Clothing	78.50	11/26/2019
PROMOTIONAL DESIGNS INC	Clothing	106.48	11/26/2019
PROMOTIONAL DESIGNS INC	Clothing	734.61	11/26/2019
PROSERV BUSINESS PRODUCTS LLC	Printing-Publication	1,950.00	11/26/2019
PROSERV BUSINESS PRODUCTS LLC	IT Inventory	3,946.00	11/26/2019
PROSERV BUSINESS PRODUCTS LLC	Printing-Publication	5,850.00	11/26/2019
PROWORKS PROCUREMENT SERVICES	Supplies	408.00	11/26/2019
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	913.00	11/26/2019
PSCK PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	1,100.00	11/26/2019
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	3,875.00	11/26/2019
PSP PROFESSIONAL SERVICES INC	Professional Service	420.00	11/26/2019
PURPLE SHELL LLC	Rent Sub to L'lords	533.00	11/26/2019
PURPLE TOWER LLC	Rent Sub to L'lords	1,133.00	11/26/2019
PURPLE TREE LLC	Rent Sub to L'lords	1,753.00	11/26/2019
PURPLE TREE LLC	HAP Reimb Port-in	2,700.00	11/26/2019
PURPLESHELL TWO LLC	HAP Reimb Port-in	2,515.00	11/26/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	135.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	302.50	11/26/2019
PYRAMID PAPER COMPANY	Custodian Supplies	33.84	11/26/2019
PYRAMID PAPER COMPANY	Shrff Commissary Inv	329.40	11/26/2019
QUANTUM MERIT REALTY & MORTGAGE LLC	HAP Reimb Port-in	858.00	11/26/2019
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	2,601.00	11/26/2019
QUENTIN PHUNG	Rental Assistance	1,200.00	11/26/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	112.67	11/26/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	258.05	11/26/2019
R B EVERETT AND COMPANY	Parts and Supplies	320.28	11/26/2019
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	1,859.00	11/26/2019
RACE STREET LOFTS LTD	HAP Reimb Port-in	575.00	11/26/2019
RACE STREET LOFTS LTD	Rent Sub to L'lords	1,308.00	11/26/2019
RACHEL DIANE MORRIS	Reporter's Records (	88.00	11/26/2019
RACHELLE VALLEJO	Rent Sub to L'lords	1,018.00	11/26/2019
RADMAN RADIOLOGICAL INC	Lab Supplies	364.50	11/26/2019
RAJIV SHARMA	Rent Sub to L'lords	842.00	11/26/2019
RAJIV SHARMA	HAP Reimb Port-in	980.00	11/26/2019
RAJUMON CHACKO	Rent Sub to L'lords	2,078.00	11/26/2019
RAM P MALIK	Rent Sub to L'lords	1,228.00	11/26/2019
RAMCO LABORATORIES INC	Lab Supplies	2,775.00	11/26/2019
RAMESH SHARMA	Rent Sub to L'lords	746.00	11/26/2019
Randall C Renois	Education	222.54	11/26/2019
Randy A Cundiff	Travel-Taxable Meals	35.00	11/26/2019
RANDY W BOWERS	Counsel Fees - Juven	400.00	11/26/2019
RANDY W BOWERS	Counsel Fees - Court	635.00	11/26/2019
RASIX COMPUTER CENTER INC	Supplies	63.58	11/26/2019
RASIX COMPUTER CENTER INC	Supplies	190.74	11/26/2019
RATHLIN PROPERTY LLC	Rent Sub to L'lords	823.00	11/26/2019
RAUL NEVAREZ PC	Counsel Fees - Court	122.50	11/26/2019
RAUL NEVAREZ PC	Counsel Fees - Court	537.50	11/26/2019
RAY ECKLUND	Rent Sub to L'lords	622.00	11/26/2019
RAY ECKLUND	Rent Subsidy to Land	1,600.00	11/26/2019
RAY HALL JR	Counsel Fees - Court	775.00	11/26/2019
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	1,356.00	11/26/2019
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	11/26/2019
RAYMOND DANIEL PC	Counsel Fees - Juven	300.00	11/26/2019
RAZ M WALI	Rent Sub to L'lords	447.00	11/26/2019
RAZA MIAN	Rent Sub to L'lords	277.00	11/26/2019
RAZA MIAN	Rent Sub to L'lords	597.00	11/26/2019
RAZA MIAN	HAP Reimb Port-in	1,185.00	11/26/2019
RAZA MIAN	Rent Sub to L'lords	2,897.00	11/26/2019
RCP SADOSA LLC	Rent Sub to L'lords	553.00	11/26/2019
READ'S COLLISION LLC	Vehicle Maintenance	1,599.15	11/26/2019
READ'S COLLISION LLC	Vehicle Maintenance	1,796.53	11/26/2019
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	1,044.00	11/26/2019
REALOGY HOLDINGS CORP	Rent Sub to L'lords	447.00	11/26/2019
REBECCA DIANE LANCASTER	Rent Sub to L'lords	356.00	11/26/2019
RECONNECTING RELATIONSHIPS THERAPY	Professional Service	420.00	11/26/2019
RECOVERY RESOURCE COUNCIL	Professional Service	2,010.00	11/26/2019
RECREONICS INC	Pool Maintenance	608.50	11/26/2019
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	138.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	932.00	11/26/2019
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	2,603.00	11/26/2019
REEDLINE MANAGEMENT	Rent Sub to L'lords	1,826.00	11/26/2019
REGENT REALTY SERVICES	HAP Reimb Port-in	470.00	11/26/2019
REGINA GAIL DUNHAM	Rent Sub to L'lords	493.00	11/26/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	22.82	11/26/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	52.70	11/26/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	119.84	11/26/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	417.00	11/26/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	418.29	11/26/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1,719.00	11/26/2019
RELX INC	On-line Service	1,287.99	11/26/2019
RELX INC	On-line Service	2,755.00	11/26/2019
RENTERS WAREHOUSE TEXAS LLC	Rent Sub to L'lords	588.00	11/26/2019
REPUBLIC BURGUNDY LP	Rent Sub to L'lords	358.00	11/26/2019
REPUBLIC BURGUNDY LP	Rent Sub to L'lords	1,854.00	11/26/2019
REPUBLIC PRIMAVERA APARTMENTS LP	Rent Sub to L'lords	479.00	11/26/2019
REPUBLIC PRIMAVERA APARTMENTS LP	Rent Sub to L'lords	1,794.00	11/26/2019
REPUBLIC REGENCY OAKS LP	HAP Reimb Port-in	423.00	11/26/2019
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	1,313.00	11/26/2019
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	1,483.00	11/26/2019
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	5,517.00	11/26/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	25.00	11/26/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	11/26/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	170.88	11/26/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	11/26/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	11/26/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	11/26/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	11/26/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	515.92	11/26/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	955.00	11/26/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,250.00	11/26/2019
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	3,966.00	11/26/2019
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	518.00	11/26/2019
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	759.00	11/26/2019
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	926.00	11/26/2019
RESERVE AT QUEBEC LLC	HAP Reimb Port-in	3,221.00	11/26/2019
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	7,213.00	11/26/2019
RESI TL1 BORROWER LLC	Rent Sub to L'lords	1,274.00	11/26/2019
REX SELLERS	Rent Sub to L'lords	1,006.00	11/26/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	18,061.74	11/26/2019
RICHARD C KLINE	Counsel Fees - Court	137.50	11/26/2019
RICHARD E BRIGGS	Rent Sub to L'lords	611.00	11/26/2019
RICHARD E JOHNSON SR	Rent Sub to L'lords	139.00	11/26/2019
RICHARD GLADSTONE	Counsel Fees - Juven	700.00	11/26/2019
RICHLAND CORNERS LLC	Rent Sub to L'lords	905.00	11/26/2019
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	382.00	11/26/2019
RICHLAND HILLS WATER DEPT	Utility Assistance	81.49	11/26/2019
RICHMOND J WEBB SR	Rent Sub to L'lords	379.00	11/26/2019
RICK'S TIRE SERVICE INC	Tires and Tubes	145.00	11/26/2019
RICKY K ROSE	Rent Sub to L'lords	619.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
RIDGLEA 54 LLC	Rent Sub to L'lords	386.00	11/26/2019
RIDGLEA 54 LLC	Rent Sub to L'lords	494.00	11/26/2019
RIDGLEA 54 LLC	Rent Sub to L'lords	875.00	11/26/2019
RITA L DAVIS	Rent Sub to L'lords	1,320.00	11/26/2019
RITA SIMMONS ESTATE	Rent Sub to L'lords	1,065.00	11/26/2019
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	11/26/2019
ROBBY SMITH	Rent Sub to L'lords	1,600.00	11/26/2019
ROBERT C RUSSELL	Counsel Fees - Proba	250.00	11/26/2019
Robert E Miller Jr	Education	154.06	11/26/2019
ROBERT G LITTLE	Rent Sub to L'lords	543.00	11/26/2019
ROBERT KEITH GILL	Counsel Fees - Court	1,120.00	11/26/2019
ROBERT KEITH GILL	Counsel Fees - Court	1,960.00	11/26/2019
ROBERT KEITH GILL	Counsel Fees - Court	2,140.00	11/26/2019
ROBERT KEITH GILL	Counsel Fees - Court	2,930.00	11/26/2019
ROBERT KEITH GILL	Counsel Fees - Court	3,310.00	11/26/2019
ROBERT M GULLINESE	Rent Sub to L'lords	1,110.00	11/26/2019
ROBERT SEAN WEAR	Rent Sub to L'lords	193.00	11/26/2019
ROBERT W WILLIAMS	Rent Sub to L'lords	575.00	11/26/2019
ROBERTA WALKER	Counsel Fees - Court	30.00	11/26/2019
ROBERTA WALKER	Counsel Fees - Court	402.50	11/26/2019
ROBIN ANDERSON	Rent Sub to L'lords	484.00	11/26/2019
ROBIN V GROUNDS	Counsel Fees - CPS	200.00	11/26/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	778.00	11/26/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	780.00	11/26/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,113.50	11/26/2019
ROBINSON & SMART PC	Counsel Fees - Court	200.00	11/26/2019
Rocio Garcia Choudhry	Education	365.28	11/26/2019
ROCK PROPERTIES LLC	Rent Sub to L'lords	691.00	11/26/2019
Roderick F Miles Jr	Education	98.60	11/26/2019
RODNEY COLLIER	Rent Sub to L'lords	763.00	11/26/2019
RODNEY D MCNEELY	Rent Sub to L'lords	1,063.00	11/26/2019
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	628.00	11/26/2019
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	849.00	11/26/2019
RODZINA INDUSTRIES INC	Supplies	41.00	11/26/2019
ROGERS & ROGERS IV	Rent Sub to L'lords	407.00	11/26/2019
ROLLAND CADE CORNISH	Rent Sub to L'lords	702.00	11/26/2019
ROMULO L CASAQUITE	Rent Sub to L'lords	1,030.00	11/26/2019
RONALD BIBB	HAP Reimb Port-in	488.00	11/26/2019
RONALD BIBB	Rent Sub to L'lords	2,811.00	11/26/2019
RONALD COUCH	Counsel Fees - Court	302.50	11/26/2019
RONALD COUCH	Counsel Fees - Court	580.00	11/26/2019
RONGJUAN X ROOKER	Rent Sub to L'lords	2,931.00	11/26/2019
RONGJUAN X ROOKER	HAP Reimb Port-in	10,579.00	11/26/2019
RONNIE EUGENE THOMAS	Rent Sub to L'lords	130.00	11/26/2019
ROSE ANNA SALINAS	Counsel Fees - Court	500.00	11/26/2019
ROSE ANNA SALINAS	Counsel Fees - Court	1,200.00	11/26/2019
ROSE ANNA SALINAS	Counsel Fees - Capit	12,690.00	11/26/2019
ROSEMARY R THOMAS	Rent Sub to L'lords	1,234.00	11/26/2019
ROSLAND B LEOPOLD	Rent Sub to L'lords	940.00	11/26/2019
Roy C Brooks	Travel	204.34	11/26/2019
ROY GOLSAN	Counsel Fees - CPS	180.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	855.00	11/26/2019
RSG INVESTMENTS B LLC	Prepaid - Rent	4,352.00	11/26/2019
RTS FINANCIAL SERVICE INC	Security Contract	2,755.89	11/26/2019
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	2,095.00	11/26/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,105.00	11/26/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	3,330.00	11/26/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	3,438.00	11/26/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	24,284.00	11/26/2019
Russell D Scott	Dues	268.00	11/26/2019
RUSSELL FEED INC	Estray Livestock	95.60	11/26/2019
RUSSELL FEED INC	Canine Expense	106.96	11/26/2019
RUSSELL J GRIECO	Rent Sub to L'lords	590.00	11/26/2019
RUTHIE HUCKABY	Rent Sub to L'lords	488.00	11/26/2019
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	5,396.63	11/26/2019
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	7,315.08	11/26/2019
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	14,986.24	11/26/2019
SALIL K SARKAR	HAP Reimb Port-in	899.00	11/26/2019
SALIL K SARKAR	Rent Sub to L'lords	2,794.00	11/26/2019
SALVATORE LAMENTI	Rent Sub to L'lords	815.00	11/26/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	182.50	11/26/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	400.00	11/26/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	925.00	11/26/2019
SAMUEL R TERRY	Counsel Fees - Court	175.00	11/26/2019
SAMUEL R TERRY	Counsel Fees - Court	937.50	11/26/2019
SAMUEL R TERRY	Counsel Fees - Court	2,450.00	11/26/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,666.00	11/26/2019
SAMUEL ROSALES	Rent Sub to L'lords	118.00	11/26/2019
SAMUELS AVENUE LP	HAP Reimb Port-in	384.00	11/26/2019
SAMUELS AVENUE LP	Rent Sub to L'lords	3,303.00	11/26/2019
SANDI YOUNG	Rent Sub to L'lords	427.00	11/26/2019
SANOPI PASTEUR INC	Medical Supplies	4,029.93	11/26/2019
SANOPI PASTEUR INC	Medical Supplies	11,703.00	11/26/2019
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	461.00	11/26/2019
SANSOM POINTE SENIOR LP	HAP Reimb Port-in	1,138.00	11/26/2019
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	1,814.00	11/26/2019
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	2,334.00	11/26/2019
SANTIAGO GARCIA	Rent Sub to L'lords	1,735.00	11/26/2019
SANTIAGO SALINAS	Counsel Fees - Court	312.50	11/26/2019
SANTIAGO SALINAS	Counsel Fees - Court	460.00	11/26/2019
SANTIAGO SALINAS	Counsel Fees - Court	1,237.50	11/26/2019
SARAH CRONIN	Clothing	100.00	11/26/2019
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	4,116.80	11/26/2019
SC FUTURE LLC	Rent Sub to L'lords	374.00	11/26/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	130.00	11/26/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	300.00	11/26/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	330.00	11/26/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	350.00	11/26/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	600.00	11/26/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	980.00	11/26/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,065.00	11/26/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,310.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,515.00	11/26/2019
SCOTT R SPENCE	Rent Sub to L'lords	1,578.00	11/26/2019
SE HWAN CHUN	HAP Reimb Port-in	1,262.00	11/26/2019
SECOND COURT OF APPEALS	Professional Service	7,305.37	11/26/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	220.00	11/26/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	550.00	11/26/2019
SEMINOLE COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	46.92	11/26/2019
SEMINOLE COUNTY HOUSING AUTHORITY	Port HAP Port-out	727.00	11/26/2019
SERGIO M ROCHIN	Rent Sub to L'lords	254.00	11/26/2019
SERRANO HLD LLC	Rent Sub to L'lords	1,608.00	11/26/2019
SHABOOM LLC	Rent Sub to L'lords	404.00	11/26/2019
SHAHIDA NAZ	Rent Sub to L'lords	698.00	11/26/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	570.00	11/26/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	620.00	11/26/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	672.50	11/26/2019
Shannon E Solberg	Education	120.00	11/26/2019
SHANNON INGEBRITSON	Clothing	100.00	11/26/2019
SHARHONDA WALKER	Rent Sub to L'lords	652.00	11/26/2019
SHARON E GIRAUD PLLC	Counsel Fees - CPS	200.00	11/26/2019
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	331.00	11/26/2019
SHAWN PASCHALL	Counsel Fees - Court	122.50	11/26/2019
SHAWN PASCHALL	Counsel Fees - Court	475.00	11/26/2019
SHAWN PASCHALL	Counsel Fees - Court	790.00	11/26/2019
SHAWN PASCHALL	Counsel Fees - Court	2,870.00	11/26/2019
SHAWN WOLFE NON GST EXEMPT TRUST	Rent Sub to L'lords	323.00	11/26/2019
SHAYLOOPA INVESTERS LLC	Rent Sub to L'lords	241.00	11/26/2019
SHEKHAR GANDHI	HAP Reimb Port-in	1,594.00	11/26/2019
SHEKHAR GANDHI	Rent Sub to L'lords	3,615.00	11/26/2019
SHELLEY STONE	Clothing	116.93	11/26/2019
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	585.00	11/26/2019
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	3,485.00	11/26/2019
SHI GOVERNMENT SOLUTIONS INC	Supplies	50.00	11/26/2019
SHIBHA TYAGI	Rent Sub to L'lords	1,387.00	11/26/2019
SHIRLEY A JOHNSON	Rent Sub to L'lords	522.00	11/26/2019
SIERRA STRIPES OF TEXAS	Central Garage Inv	610.00	11/26/2019
SIGMA-ALDRICH INC	Lab Supplies	397.65	11/26/2019
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	527.00	11/26/2019
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,480.00	11/26/2019
SILVER LINING STANDARD INC	HAP Reimb Port-in	721.00	11/26/2019
SILVER LINING STANDARD INC	Rent Sub to L'lords	966.00	11/26/2019
SIMBA INDUSTRIES	Parts and Supplies	230.80	11/26/2019
SIMPLIFY COMPLIANCE LLC	Subscriptions	491.00	11/26/2019
SJB LEGACY LLC	Rent Sub to L'lords	947.00	11/26/2019
SLEEPY HOLLOW MUTUAL HOUSING CORP	Rent Subsidy to Land	680.00	11/26/2019
SMITH PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	795.00	11/26/2019
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,297.00	11/26/2019
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,188.00	11/26/2019
SMITH TEMPORARIES INC	Elections Contract L	9,347.02	11/26/2019
SMITH TEMPORARIES INC	Elections Contract L	243,363.74	11/26/2019
SOCIETY OF CORPORATE COMPLIANCE AND	Subscriptions	750.00	11/26/2019
SOF EULESS OWNER LP	HAP Reimb Port-in	797.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
SOF EULESS OWNER LP	Rent Sub to L'lords	1,143.00	11/26/2019
SOF EULESS OWNER LP	Rent Sub to L'lords	4,981.00	11/26/2019
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	257.00	11/26/2019
SOF WOODS OF BEDFORD OWNER LP	HAP Reimb Port-in	467.00	11/26/2019
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	575.00	11/26/2019
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	7,301.00	11/26/2019
SOLAR SYSTEM PARTNERS LLC	Rent Sub to L'lords	443.00	11/26/2019
SOLID BORDER INC	Software Maintenance	100,495.20	11/26/2019
SOLOMON BRACKENS	Rent Sub to L'lords	587.00	11/26/2019
SOLUTIONS CUBE GROUP LLC	Non-Track Equipment	15,262.50	11/26/2019
SOMERSET FW INVESTORS LLC	HAP Reimb Port-in	653.00	11/26/2019
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	795.00	11/26/2019
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	835.00	11/26/2019
SOUTH FORT WORTH PROPERTIES LLC	Rent Sub to L'lords	1,162.00	11/26/2019
SOUTH FORT WORTH PROPERTIES LLC	Rent Sub to L'lords	1,557.00	11/26/2019
SOUTH HULEN LP	Rental Assistance	(125.00)	11/26/2019
SOUTH HULEN LP	Rent Sub to L'lords	578.00	11/26/2019
SOUTH HULEN LP	Rent Sub to L'lords	1,202.00	11/26/2019
SOUTH HULEN LP	Rent Sub to L'lords	2,283.00	11/26/2019
SOUTH HULEN LP	Rent Sub to L'lords	6,662.00	11/26/2019
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	152.78	11/26/2019
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	241.52	11/26/2019
SOUTHGATE MANOR LLC	Rent Sub to L'lords	875.00	11/26/2019
SOUTHLAKE CHAMBER OF COMMERCE	Meeting Expenses	70.00	11/26/2019
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	250.00	11/26/2019
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	453.00	11/26/2019
SPARK ENERGY LP	Utility Allowance	24.00	11/26/2019
SPARK ENERGY LP	Utility Assistance	206.30	11/26/2019
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	3,852.00	11/26/2019
SPRING VALLEY LTD	Rent Sub to L'lords	881.00	11/26/2019
SS LIM LLC	Rent Sub to L'lords	548.00	11/26/2019
STACY ALFORD	Counsel Fees - CPS	2,360.00	11/26/2019
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	1,172.00	11/26/2019
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	1,344.00	11/26/2019
STANDARD AT BOSWELL MARKETPLACE LP	HAP Reimb Port-in	2,513.00	11/26/2019
STANLEY M WINDERMAN	Rent Sub to L'lords	1,395.00	11/26/2019
STANLEY RAFAEL HILL	Rent Sub to L'lords	626.00	11/26/2019
STAPLES ADVANTAGE	Supplies	1.80	11/26/2019
STAPLES ADVANTAGE	Supplies	3.54	11/26/2019
STAPLES ADVANTAGE	Supplies	11.13	11/26/2019
STAPLES ADVANTAGE	Supplies	12.76	11/26/2019
STAPLES ADVANTAGE	Computer Supplies	14.74	11/26/2019
STAPLES ADVANTAGE	Supplies	18.12	11/26/2019
STAPLES ADVANTAGE	Supplies	18.75	11/26/2019
STAPLES ADVANTAGE	Supplies	18.98	11/26/2019
STAPLES ADVANTAGE	Supplies	24.07	11/26/2019
STAPLES ADVANTAGE	Supplies	24.54	11/26/2019
STAPLES ADVANTAGE	Supplies	30.70	11/26/2019
STAPLES ADVANTAGE	Supplies	33.26	11/26/2019
STAPLES ADVANTAGE	Supplies	33.74	11/26/2019
STAPLES ADVANTAGE	Supplies	33.78	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	37.50	11/26/2019
STAPLES ADVANTAGE	Supplies	42.84	11/26/2019
STAPLES ADVANTAGE	Supplies	43.30	11/26/2019
STAPLES ADVANTAGE	Supplies	53.32	11/26/2019
STAPLES ADVANTAGE	Parts and Supplies	56.33	11/26/2019
STAPLES ADVANTAGE	Supplies	64.45	11/26/2019
STAPLES ADVANTAGE	Supplies	67.00	11/26/2019
STAPLES ADVANTAGE	Sheriff Inventory	69.71	11/26/2019
STAPLES ADVANTAGE	Supplies	71.41	11/26/2019
STAPLES ADVANTAGE	Supplies	74.54	11/26/2019
STAPLES ADVANTAGE	Supplies	82.31	11/26/2019
STAPLES ADVANTAGE	Supplies	91.79	11/26/2019
STAPLES ADVANTAGE	Supplies	95.04	11/26/2019
STAPLES ADVANTAGE	Supplies	100.77	11/26/2019
STAPLES ADVANTAGE	Supplies	101.44	11/26/2019
STAPLES ADVANTAGE	Supplies	117.15	11/26/2019
STAPLES ADVANTAGE	Supplies	119.91	11/26/2019
STAPLES ADVANTAGE	Supplies	124.56	11/26/2019
STAPLES ADVANTAGE	Supplies	150.66	11/26/2019
STAPLES ADVANTAGE	Supplies	167.45	11/26/2019
STAPLES ADVANTAGE	Supplies	168.23	11/26/2019
STAPLES ADVANTAGE	Supplies	169.71	11/26/2019
STAPLES ADVANTAGE	Supplies	178.50	11/26/2019
STAPLES ADVANTAGE	Supplies	219.44	11/26/2019
STAPLES ADVANTAGE	Supplies	349.21	11/26/2019
STAPLES ADVANTAGE	Supplies	435.49	11/26/2019
STAPLES ADVANTAGE	Supplies	476.31	11/26/2019
STAPLES ADVANTAGE	Supplies	517.17	11/26/2019
STAPLES ADVANTAGE	Supplies	551.01	11/26/2019
STAPLES ADVANTAGE	Supplies	597.47	11/26/2019
STAPLES ADVANTAGE	Supplies	701.12	11/26/2019
STAPLES ADVANTAGE	Supplies	1,189.00	11/26/2019
STAR-TELEGRAM	Subscriptions	572.00	11/26/2019
STARTEX POWER	Utility Allowance	210.00	11/26/2019
STARTEX POWER	Utility Assistance	493.54	11/26/2019
STATE COMPTROLLER	Texas Home Visiting	15.00	11/26/2019
STELCO INDUSTRIES	Non-Tracked Construc	10,350.00	11/26/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	137.50	11/26/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	218.50	11/26/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	256.00	11/26/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	500.00	11/26/2019
STEPHANIE K CLEVELAND	Counsel Fees - Juven	100.00	11/26/2019
STEPHANIE MOSES	Reporter's Records (	192.00	11/26/2019
STEPHANIES WORLD INC	Rent Sub to L'lords	881.00	11/26/2019
STEPHEN M ESCRICHE	Captial Murder - Oth	270.00	11/26/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	137.50	11/26/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	552.50	11/26/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	6,550.00	11/26/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	9,305.00	11/26/2019
STEVE Q NGUYEN	Rent Sub to L'lords	2,814.00	11/26/2019
STEVEN JUMES	Counsel Fees - Court	520.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
STEVEN MICHAEL BETH	Rent Sub to L'lords	931.00	11/26/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	200.00	11/26/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	450.00	11/26/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	2,050.00	11/26/2019
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	512.50	11/26/2019
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	1,397.50	11/26/2019
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	199.00	11/26/2019
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	598.00	11/26/2019
STRATTON FW INVESTORS LLC	HAP Reimb Port-in	606.00	11/26/2019
STRATTON FW INVESTORS LLC	Rent Subsidy to Land	835.00	11/26/2019
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	2,633.00	11/26/2019
STREAM ENERGY	Utility Allowance	24.00	11/26/2019
STREAM ENERGY	Utility Assistance	34.00	11/26/2019
STREAM ENERGY	Utility Allowance	126.00	11/26/2019
STREAM ENERGY	Utility Allowance	591.00	11/26/2019
STREAM ENERGY	Utility Assistance	655.74	11/26/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	15.40	11/26/2019
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	592.00	11/26/2019
SUMMER ENERGY LLC	Utility Allowance	4.00	11/26/2019
SUMMER ENERGY LLC	Utility Allowance	90.00	11/26/2019
SUMMER ENERGY LLC	HAP Reimb Port-in	121.00	11/26/2019
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	8,436.00	11/26/2019
SUPREME RED TEAM REAL ESTATE LLC	Rent Sub to L'lords	569.00	11/26/2019
SUZANNE BENINATE	Rent Sub to L'lords	206.00	11/26/2019
SUZY VANEGAS	Counsel Fees - Court	625.00	11/26/2019
SUZY VANEGAS	Counsel Fees - Court	1,832.50	11/26/2019
SVS APARTMENTS LLC	Rent Sub to L'lords	3,946.00	11/26/2019
SWIFT CORPORATION LLC	Capital Outlay-Furni	19,000.00	11/26/2019
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	(493.00)	11/26/2019
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1,349.00	11/26/2019
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1,939.00	11/26/2019
SYCAMORE CENTER VILLAS LP	HAP Reimb Port-in	2,887.00	11/26/2019
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	11,931.00	11/26/2019
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	449.00	11/26/2019
SYCAMORE POINTE TOWNHOMES LP	HAP Reimb Port-in	915.00	11/26/2019
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	13,831.00	11/26/2019
TAE E MARKGRAF	Rent Sub to L'lords	568.00	11/26/2019
TAE E MARKGRAF	Rent Sub to L'lords	764.00	11/26/2019
TAE E MARKGRAF	Rent Sub to L'lords	2,091.00	11/26/2019
TAKE A NUMBER INC	Supplies	651.95	11/26/2019
TAN THAN	Interpreter Fees	330.00	11/26/2019
TAQI BEGUM	Rent Sub to L'lords	995.00	11/26/2019
TARA ENERGY LLC	Utility Allowance	83.00	11/26/2019
TARA V KERSH	Counsel Fees - CPS	200.00	11/26/2019
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	1,492.00	11/26/2019
TARRANT COUNTY CLERK	Court Costs	24.00	11/26/2019
TARRANT COUNTY CLERK	CC Over/Short	124.00	11/26/2019
TARRANT COUNTY COLLEGE	Education	75.00	11/26/2019
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	11/26/2019
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	814.00	11/26/2019
TARRANT COUNTY PARTNERS LP	HAP Reimb Port-in	838.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	3,773.00	11/26/2019
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	19,990.00	11/26/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	4,202.87	11/26/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	7,944.69	11/26/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	11,832.46	11/26/2019
TARRANT COUNTY SHERIFF	Travel	677.49	11/26/2019
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	974.00	11/26/2019
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	237.50	11/26/2019
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,150.00	11/26/2019
TAYLOR DISTRIBUTION GROUP LLC	Lab Supplies	301.94	11/26/2019
TB LARKIN MANUFACTURING INC	Parts and Supplies	392.54	11/26/2019
TCN INVESTMENTS IV LLC	Rent Sub to L'lords	689.00	11/26/2019
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	11/26/2019
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	11/26/2019
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	6,435.00	11/26/2019
TDI FLEET SERVICES	Central Garage Inv	489.84	11/26/2019
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'lords	449.00	11/26/2019
TEKEISHA D ZIMMERMAN	Rent Sub to L'lords	475.00	11/26/2019
TERRACE HOSPITALITY LLC	Rent Sub to L'lords	2,889.00	11/26/2019
TERRELL HOMES LTD	Rent Sub to L'lords	801.00	11/26/2019
TERRELL HOMES LTD	Rent Sub to L'lords	6,014.00	11/26/2019
TERRICK A PRINCE	Central Garage Inv	1,044.50	11/26/2019
TERRICK PRINCE	Rent Sub to L'lords	1,315.00	11/26/2019
TERRY W GIBBONS	Rent Sub to L'lords	477.00	11/26/2019
TERRY W GIBBONS	Rent Sub to L'lords	846.00	11/26/2019
TERRY W GIBBONS	HAP Reimb Port-in	859.00	11/26/2019
TERRY W GIBBONS	Rent Sub to L'lords	2,123.00	11/26/2019
TERRY W GIBBONS	Rent Sub to L'lords	9,112.00	11/26/2019
TEXAS COURT REPORTERS ASSOC	Dues	165.00	11/26/2019
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	11.43	11/26/2019
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	20.82	11/26/2019
TEXAS ENVIRONMENTAL HEALTH ASSOC	Education	50.00	11/26/2019
TEXAS ENVIRONMENTAL HEALTH ASSOC	Education	50.00	11/26/2019
TEXAS ENVIRONMENTAL HEALTH ASSOC	Education	50.00	11/26/2019
TEXAS ENVIRONMENTAL HEALTH ASSOC	Education	50.00	11/26/2019
TEXAS ENVIRONMENTAL HEALTH ASSOC	Education	50.00	11/26/2019
TEXAS ENVIRONMENTAL HEALTH ASSOC	Education	50.00	11/26/2019
TEXAS ENVIRONMENTAL HEALTH ASSOC	Education	50.00	11/26/2019
TEXAS ENVIRONMENTAL HEALTH ASSOC	Education	50.00	11/26/2019
TEXAS ENVIRONMENTAL HEALTH ASSOC	Education	50.00	11/26/2019
TEXAS ENVIRONMENTAL HEALTH ASSOC	Education	50.00	11/26/2019
TEXAS ENVIRONMENTAL HEALTH ASSOC	Education	50.00	11/26/2019
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	1,476.00	11/26/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	702.50	11/26/2019
TEXAS MEDICAL ASSOCIATION	Dues	948.00	11/26/2019
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	145.00	11/26/2019
TEXAS PUBLIC HEALTH ASSOCIATION	Health Promotion Pro	2,000.00	11/26/2019
TEXAS REAL ESTATE	Rent Sub to L'lords	242.00	11/26/2019
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	92.12	11/26/2019
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	259.95	11/26/2019
TEXAS STATE UNIVERSITY	Education	260.00	11/26/2019
TEXAS STATE UNIVERSITY	Education	260.00	11/26/2019
TEXAS STATE UNIVERSITY	Education	260.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS STATE UNIVERSITY	Education	315.00	11/26/2019
TEXAS STATE UNIVERSITY	Education	315.00	11/26/2019
TEXCAN VENTURES II LTD	Rent Sub to L'lords	579.00	11/26/2019
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,201.00	11/26/2019
TEXCAN VENTURES III	Rent Sub to L'lords	559.00	11/26/2019
TEXCAN VENTURES III	Rent Sub to L'lords	5,919.00	11/26/2019
TEXOP CONSTRUCTION LP	Milling	2,177.00	11/26/2019
TEXOP CONSTRUCTION LP	Base Stabilization M	161,543.52	11/26/2019
THE BARROWS FIRM PC	Counsel Fees - Juven	100.00	11/26/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	11/26/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	300.00	11/26/2019
THE BARTLETT ALLIANCE INC	Educational Material	625.00	11/26/2019
THE BARTLETT ALLIANCE INC	Professional Service	2,200.00	11/26/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Subsidy to Land	573.40	11/26/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	811.00	11/26/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	888.00	11/26/2019
THE BROADMOOR AT WESTERN HILLS LTD	HAP Reimb Port-in	9,946.00	11/26/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	13,327.00	11/26/2019
THE BURRELL GROUP	Building Maintenance	534.00	11/26/2019
THE DEVEREUX FOUNDATION	Clothing	442.54	11/26/2019
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	11/26/2019
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	11/26/2019
THE FAMILY FUND LLC	Rent Sub to L'lords	618.00	11/26/2019
THE FAMILY FUND LLC	Rent Sub to L'lords	773.00	11/26/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	425.00	11/26/2019
THE HUSTON FIRM PC	Counsel Fees - Court	730.00	11/26/2019
THE HUSTON FIRM PC	Counsel Fees - Juven	1,400.00	11/26/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	446.25	11/26/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,122.50	11/26/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	2,970.00	11/26/2019
THE LOGAN AL LP	Rent Sub to L'lords	743.00	11/26/2019
THE LOGAN AL LP	Rent Sub to L'lords	3,669.00	11/26/2019
THE NORTHEAST TARRANT CHAMBER	Meeting Expenses	48.00	11/26/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	112.50	11/26/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	11/26/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	50.00	11/26/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	3,000.00	11/26/2019
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	1,879.00	11/26/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	175.00	11/26/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	182.50	11/26/2019
THE SALVATION ARMY	Subrecipient Service	16,355.21	11/26/2019
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	1,717.00	11/26/2019
THE SHERWIN-WILLIAMS COMPANY	Non-Track Const/Bldg	(55.02)	11/26/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	98.28	11/26/2019
THE SPOKEN WORD LLC	Interpreter Fees	170.00	11/26/2019
THE SPOKEN WORD LLC	Interpreter Fees	170.00	11/26/2019
THE SPOKEN WORD LLC	Interpreter Fees	935.00	11/26/2019
THE SPOKEN WORD LLC	Interpreter Fees	2,700.00	11/26/2019
THE TREE HOUSE INC	Computer Supplies	98.68	11/26/2019
THE TREE HOUSE INC	Supplies	146.64	11/26/2019
THE TREE HOUSE INC	Supplies	179.80	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
THE TREE HOUSE INC	Supplies	222.83	11/26/2019
THE TREE HOUSE INC	Supplies	285.84	11/26/2019
THE TREE HOUSE INC	Computer Supplies	325.27	11/26/2019
THE TREE HOUSE INC	Supplies	328.91	11/26/2019
THE TREE HOUSE INC	Supplies	712.88	11/26/2019
THERESA L SHAW	Clothing	100.00	11/26/2019
THERMO FLUIDS INC	Central Garage Inv	26.25	11/26/2019
THIRD CHAIR DIGITAL FORENSICS LLC	Expert Witness Servi	1,016.86	11/26/2019
THIRD CHAIR INVESTIGATIONS LLC	Psych Exams/Testimon	274.81	11/26/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	325.00	11/26/2019
THOMAS CHADWICK LEE	Counsel Fees - Court	200.00	11/26/2019
THOMAS D MURPHREE	Counsel Fees - Court	350.00	11/26/2019
THOMAS D MURPHREE	Counsel Fees - Court	1,050.00	11/26/2019
THOMAS EDWARD MURRAY	Rent Sub to L'lords	445.00	11/26/2019
THOMAS M HOLBROOK	Rent Sub to L'lords	676.00	11/26/2019
THOMAS SHELBY JUNG III	Rent Sub to L'lords	701.00	11/26/2019
THOMAS W BALLANTYNE	Rent Sub to L'lords	1,740.00	11/26/2019
TIM MOORE	Counsel Fees - Court	260.00	11/26/2019
TIM MOORE	Counsel Fees - Court	275.00	11/26/2019
TIM MOORE	Counsel Fees - Court	775.00	11/26/2019
TIM MOORE	Counsel Fees - Court	5,100.00	11/26/2019
TIM MOORE	Counsel Fees - Capit	13,000.00	11/26/2019
TIMBERLINE TRUST	HAP Reimb Port-in	2,200.00	11/26/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	370.00	11/26/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,020.00	11/26/2019
TIMOTHY L MARTIN	Rent Sub to L'lords	1,607.00	11/26/2019
TIMOTHY RASHAD	Rent Sub to L'lords	900.00	11/26/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	470.00	11/26/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,140.00	11/26/2019
TOM MINH LE	Rent Sub to L'lords	808.00	11/26/2019
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	160.00	11/26/2019
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	1,100.00	11/26/2019
TOM WITTRUCK	Rent Sub to L'lords	428.00	11/26/2019
TOM'S PM LLC	Rent Sub to L'lords	407.00	11/26/2019
TONG HUYNH	Rent Sub to L'lords	1,296.00	11/26/2019
TONY P HOLMES	Rent Sub to L'lords	750.00	11/26/2019
TONY P HOLMES	HAP Reimb Port-in	3,270.00	11/26/2019
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	580.00	11/26/2019
TOWN CENTER MALL LP	Prepaid - Rent	4,523.44	11/26/2019
TOWN CENTER MALL LP	Prepaid - Rent	5,991.30	11/26/2019
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	2,016.00	11/26/2019
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	5,184.00	11/26/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	540.00	11/26/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	800.00	11/26/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	825.00	11/26/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,000.00	11/26/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	7,625.00	11/26/2019
TRANE US INC	Air Conditioning Mai	9,808.00	11/26/2019
TRDWIND HED LLC	HAP Reimb Port-in	473.00	11/26/2019
TRDWIND HED LLC	Rent Sub to L'lords	676.00	11/26/2019
TRDWIND HED LLC	Rent Sub to L'lords	808.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	75.00	11/26/2019
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	75.00	11/26/2019
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	250.40	11/26/2019
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	1,040.00	11/26/2019
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	1,173.00	11/26/2019
TREEHOUSE FINANCIAL LLC	HAP Reimb Port-in	1,479.00	11/26/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	21.00	11/26/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	192.51	11/26/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	256.00	11/26/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	636.00	11/26/2019
TRI COUNTY PROPERTIES	Rent Sub to L'lords	2,862.00	11/26/2019
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	520.00	11/26/2019
TRINITY QUALITY HOUSING LP	HAP Reimb Port-in	604.00	11/26/2019
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	941.00	11/26/2019
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	3,963.00	11/26/2019
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	769.00	11/26/2019
TRINITY RIVER PUBLIC FACILITY CORP	HAP Reimb Port-in	1,699.00	11/26/2019
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	1,858.00	11/26/2019
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	2,036.00	11/26/2019
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	19,379.00	11/26/2019
TRIPLE - C FENCE LLC	Building Maintenance	5,255.40	11/26/2019
TRIPLE C INVESTMENT MANAGEMENT LLC	Rent Sub to L'lords	1,300.00	11/26/2019
TROPHY ARTS INC	Service Awards	48.00	11/26/2019
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	406.50	11/26/2019
TRUE HIRE LLC	Background Check	742.50	11/26/2019
TRUGREEN CHEMLAWN	Landscaping Expense	55.00	11/26/2019
TRUGREEN CHEMLAWN	Landscaping Expense	89.00	11/26/2019
TRUGREEN CHEMLAWN	Landscaping Expense	100.00	11/26/2019
TRUGREEN CHEMLAWN	Landscaping Expense	100.00	11/26/2019
TRUGREEN CHEMLAWN	Landscaping Expense	110.00	11/26/2019
TRUGREEN CHEMLAWN	Landscaping Expense	129.00	11/26/2019
TRUGREEN CHEMLAWN	Landscaping Expense	137.00	11/26/2019
TRUGREEN CHEMLAWN	Landscaping Expense	190.00	11/26/2019
TRUGREEN CHEMLAWN	Landscaping Expense	199.00	11/26/2019
TRUGREEN CHEMLAWN	Landscaping Expense	210.00	11/26/2019
TRUGREEN CHEMLAWN	Landscaping Expense	308.00	11/26/2019
TRUGREEN CHEMLAWN	Landscaping Expense	309.00	11/26/2019
TRUGREEN CHEMLAWN	Landscaping Expense	309.00	11/26/2019
TRUGREEN CHEMLAWN	Landscaping Expense	320.00	11/26/2019
TRUGREEN CHEMLAWN	Landscaping Expense	400.00	11/26/2019
TRUGREEN CHEMLAWN	Landscaping Expense	494.00	11/26/2019
TRUGREEN CHEMLAWN	Landscaping Expense	690.00	11/26/2019
TRUGREEN CHEMLAWN	Landscaping Expense	925.00	11/26/2019
TRUGREEN CHEMLAWN	Landscaping Expense	998.00	11/26/2019
TRUGREEN CHEMLAWN	Landscaping Expense	2,560.00	11/26/2019
TS ASSET TOSCANA LLC	Rent Sub to L'lords	689.00	11/26/2019
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	1,495.00	11/26/2019
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	3,563.00	11/26/2019
TURN KEY REAL ESTATE & MANAGEMENT	Rent Sub to L'lords	773.00	11/26/2019
TX COMMISSION ON ENVIRONMENTAL QLTY	Laboratory Accrediat	755.00	11/26/2019
TX COMMISSION ON LAW ENFORCEMENT	Education	1,000.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	63.00	11/26/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	277.00	11/26/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	345.00	11/26/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	355.34	11/26/2019
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	464.00	11/26/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,371.73	11/26/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,673.63	11/26/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	1,991.00	11/26/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,387.88	11/26/2019
TYLER ASSOCIATES LLC	Rent Sub to L'lords	(1,438.00)	11/26/2019
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,164.00	11/26/2019
TYLER ASSOCIATES LLC	Rent Sub to L'lords	8,035.00	11/26/2019
U S CORRECTIONS LLC	Professional Service	6,606.25	11/26/2019
ULINE INC	Supplies	70.81	11/26/2019
ULINE INC	Supplies	177.50	11/26/2019
ULINE INC	Supplies	448.08	11/26/2019
ULTRAPURE & INDUSTRIAL SERVICES LLC	Lab Equipment Mainte	97.00	11/26/2019
UNDERWOOD EQUIPMENT CO	Parts and Supplies	763.53	11/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	11/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	5.52	11/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	6.96	11/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	7.16	11/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	8.00	11/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	11/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.24	11/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.44	11/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	11/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.38	11/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	17.14	11/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	19.36	11/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	23.84	11/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	23.84	11/26/2019
UNIFIRST HOLDINGS INC	Building Maintenance	26.50	11/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	27.84	11/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.04	11/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.52	11/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.80	11/26/2019
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	11/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	34.86	11/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	36.16	11/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	39.28	11/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	50.66	11/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	74.88	11/26/2019
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	11/26/2019
UNIPAK CORP	Custodian Supplies	47.94	11/26/2019
UNIPAK CORP	Custodian Supplies	47.94	11/26/2019
UNITED HEALTHCARE BENEFITS OF	Medical Premiums	397,871.86	11/26/2019
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	25,315.05	11/26/2019
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	270,909.18	11/26/2019
UNITED INTERPRETATION AND	Interpreter Fees	3,915.00	11/26/2019
UNIVERSITY OF TEXAS AT ARLINGTON	Education	100.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
UNIVERSITY OF TEXAS AT ARLINGTON	Education	100.00	11/26/2019
UNIVERSITY OF TEXAS AT ARLINGTON	Education	100.00	11/26/2019
UPS/UNITED PARCEL SERVICE	Postage	228.66	11/26/2019
UPS/UNITED PARCEL SERVICE	Postage	247.39	11/26/2019
UPS/UNITED PARCEL SERVICE	Postage	254.55	11/26/2019
UPS/UNITED PARCEL SERVICE	Postage	256.58	11/26/2019
UPS/UNITED PARCEL SERVICE	Postage	259.63	11/26/2019
URBAN VILLAGE PROPERTIES	Rent Sub to L'lords	1,020.00	11/26/2019
V A DAVIS	Rent Sub to L'lords	880.00	11/26/2019
V A DAVIS	Rent Sub to L'lords	942.00	11/26/2019
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	549.00	11/26/2019
VALENCIA FW INVESTORS LLC	HAP Reimb Port-in	1,423.00	11/26/2019
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	1,707.00	11/26/2019
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	4,506.00	11/26/2019
VALLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	362.00	11/26/2019
VAN T NGUYEN	Rent Sub to L'lords	1,527.00	11/26/2019
VAN TRAN	Rent Sub to L'lords	973.00	11/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	137.50	11/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	187.50	11/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	212.50	11/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	600.00	11/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	680.00	11/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	720.00	11/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	730.00	11/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,385.00	11/26/2019
Veerinder Taneja	Education	70.00	11/26/2019
Veerinder Taneja	Education	92.39	11/26/2019
VERDE EQUITY VENTURES LLC	Rent Sub to L'lords	1,133.00	11/26/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/26/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/26/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/26/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/26/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/26/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/26/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/26/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/26/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	72.98	11/26/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	72.98	11/26/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	89.91	11/26/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	104.97	11/26/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	110.97	11/26/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	11/26/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	11/26/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.98	11/26/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	177.95	11/26/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	11/26/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	215.94	11/26/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	218.94	11/26/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	772.78	11/26/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,763.55	11/26/2019
VESTED ASSET LLC	Rent Sub to L'lords	452.00	11/26/2019
VETERAN ENERGY LLC	HAP Reimb Port-in	42.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
VGI LLC	Rent Sub to L'lords	804.00	11/26/2019
VIC A AKERS	Rent Sub to L'lords	741.00	11/26/2019
VICKI E WILEY	Counsel Fees - CPS	300.00	11/26/2019
VICKIE LAWON BONHAM	Rent Sub to L'lords	2,974.00	11/26/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	275.00	11/26/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	417.50	11/26/2019
VICTORY SUPPLY INC	Shrff Commissary Inv	1,005.00	11/26/2019
VIJAY K CHAWLA	Rent Sub to L'lords	2,298.00	11/26/2019
VIJAY K CHAWLA	HAP Reimb Port-in	2,466.00	11/26/2019
VIJAY K CHAWLA	Rent Sub to L'lords	24,761.00	11/26/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	712.00	11/26/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,157.00	11/26/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,565.00	11/26/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	2,520.00	11/26/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	5,921.00	11/26/2019
VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	2,703.00	11/26/2019
VINCENT ANTHONY GONZALES	Captial Murder - Oth	4,218.65	11/26/2019
VINH HUYNH	Rent Sub to L'lords	863.00	11/26/2019
VIOLET NWOKOYE	Counsel Fees - Juven	100.00	11/26/2019
VIRGINIA CARTER	Counsel Fees - Court	327.50	11/26/2019
VIRGINIA CARTER	Counsel Fees - Court	342.50	11/26/2019
VIRGINIA CARTER	Counsel Fees - Court	602.50	11/26/2019
VIRGINIA CARTER	Counsel Fees - Court	690.00	11/26/2019
VIVIAN J WILLIAMS	Rent Sub to L'lords	679.00	11/26/2019
VVDT LLC	Rent Sub to L'lords	1,934.00	11/26/2019
WAK FLP	Utility Allowance	4.00	11/26/2019
WAK FLP	Rent Sub to L'lords	759.00	11/26/2019
WAK FLP	Rent Sub to L'lords	1,046.00	11/26/2019
WAK FLP	Rent Sub to L'lords	1,447.00	11/26/2019
WAK FLP	HAP Reimb Port-in	5,041.00	11/26/2019
WAK FLP	Rent Sub to L'lords	9,266.00	11/26/2019
WAK HG LLC	Rent Sub to L'lords	627.00	11/26/2019
WAK HG LLC	Rent Sub to L'lords	639.00	11/26/2019
WAK HG LLC	Rent Sub to L'lords	651.00	11/26/2019
WAK HG LLC	Rent Sub to L'lords	7,900.00	11/26/2019
WAK SYC LLC	Rental Assistance	(300.00)	11/26/2019
WAK SYC LLC	Rent Sub to L'lords	612.00	11/26/2019
WAK SYC LLC	Rent Sub to L'lords	907.00	11/26/2019
WAK SYC LLC	HAP Reimb Port-in	1,079.00	11/26/2019
WAK SYC LLC	Rent Sub to L'lords	3,067.00	11/26/2019
WAK SYC LLC	Rent Sub to L'lords	3,941.00	11/26/2019
WAK SYC LLC	Rent Sub to L'lords	7,665.00	11/26/2019
WAK T LLC	Rent Sub to L'lords	1,178.00	11/26/2019
WAK T LLC	Rent Sub to L'lords	4,484.00	11/26/2019
WAK/WOODLANDS LLC	Utility Assistance	50.00	11/26/2019
WAK/WOODLANDS LLC	Rent Subsidy to Land	850.00	11/26/2019
WALMART #01-5080	Food/Hygiene Assista	26.00	11/26/2019
WALMART #1801	Food/Hygiene Assista	35.92	11/26/2019
WALMART #2980	Food/Hygiene Assista	24.64	11/26/2019
WALMART #590	Food/Hygiene Assista	92.00	11/26/2019
WALT A CLEVELAND	Counsel Fees - Court	490.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
WALT A CLEVELAND	Counsel Fees - Court	750.00	11/26/2019
WALT A CLEVELAND	Counsel Fees - Court	2,525.00	11/26/2019
WARREN ST JOHN	Counsel Fees - Court	500.00	11/26/2019
WARREN ST JOHN	Counsel Fees - Court	2,350.00	11/26/2019
WARREN ST JOHN	Counsel Fees - Capit	6,975.00	11/26/2019
WATERS LANDING EA LLC	Rent Sub to L'lords	480.00	11/26/2019
WATERS LANDING EA LLC	Rent Sub to L'lords	4,021.00	11/26/2019
WCJ WILSON 95 LTD	Prepaid - Rent	5,469.71	11/26/2019
WCJ WILSON 95 LTD	Prepaid - Rent	6,167.98	11/26/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	385.00	11/26/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	577.50	11/26/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	607.50	11/26/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	822.50	11/26/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	895.00	11/26/2019
WEI QIAN	Rent Sub to L'lords	949.00	11/26/2019
WENDY L HART	Counsel Fees - CPS	100.00	11/26/2019
WENJUN CHEN	Rent Sub to L'lords	4,123.00	11/26/2019
WENXIN WANG	Rent Sub to L'lords	497.00	11/26/2019
WES BALL LAW PLLC	Counsel Fees - Court	710.00	11/26/2019
WESLEY VEASLEY	Rent Sub to L'lords	763.00	11/26/2019
WEST GROUP	Law Books	189.00	11/26/2019
WEST GROUP	Law Books	3,106.00	11/26/2019
WEST GROUP	On-line Service	11,487.00	11/26/2019
WEST WIND 2013 VR ASSOCIATES LLC	Rent Sub to L'lords	275.00	11/26/2019
WESTCREEK 50 LLC	Rent Sub to L'lords	1,478.00	11/26/2019
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	268.00	11/26/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	389.00	11/26/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rental Assistance	569.00	11/26/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	741.00	11/26/2019
WESTERN HILLS AFFORDABLE HOUSING LP	HAP Reimb Port-in	1,278.00	11/26/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Subsidy to Land	2,834.00	11/26/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	5,415.00	11/26/2019
WESTERN-BRW PAPER CO INC	Supplies	178.80	11/26/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	11/26/2019
WESTERN-BRW PAPER CO INC	Supplies	447.00	11/26/2019
WESTWARD INVESTMENTS LLC	Rent Sub to L'lords	565.00	11/26/2019
WHIGHAM FLP	Rent Sub to L'lords	128.00	11/26/2019
WHITNEY ILLIES	Rent Sub to L'lords	1,124.00	11/26/2019
WILCO REALTY	Rent Sub to L'lords	296.00	11/26/2019
WILDWOOD BRANCH TOWNHOMES LP	Rent Subsidy to Land	534.49	11/26/2019
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,333.00	11/26/2019
WILDWOOD BRANCH TOWNHOMES LP	HAP Reimb Port-in	1,401.00	11/26/2019
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,488.00	11/26/2019
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	6,759.00	11/26/2019
WILLANDA GRIMES	Rent Sub to L'lords	849.00	11/26/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	56.25	11/26/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	250.00	11/26/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	683.75	11/26/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,320.00	11/26/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	3,340.00	11/26/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	502.50	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM BRIAN GOZA	Counsel Fees - Court	730.00	11/26/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,840.00	11/26/2019
WILLIAM RUCKER	Rent Sub to L'lords	652.00	11/26/2019
WINDVALE PARK LTD	Rent Sub to L'lords	748.00	11/26/2019
WINDVALE PARK LTD	Rent Sub to L'lords	1,496.00	11/26/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/26/2019
WOODARD BUILDERS SUPPLY CO	Building Maintenance	590.00	11/26/2019
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	1,090.00	11/26/2019
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	2,229.00	11/26/2019
WOODMONT APARTMENTS LP	Rent Sub to L'lords	443.00	11/26/2019
WOODMONT APARTMENTS LP	Rent Sub to L'lords	558.00	11/26/2019
WOODMONT APARTMENTS LP	Rent Sub to L'lords	2,787.00	11/26/2019
WOODMONT APARTMENTS LP	Rent Sub to L'lords	9,637.00	11/26/2019
WOOF BROTHERS LLC	Rent Sub to L'lords	311.00	11/26/2019
WOOF BROTHERS LLC	Rent Sub to L'lords	730.00	11/26/2019
WOOF BROTHERS LLC	Rent Sub to L'lords	1,373.00	11/26/2019
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1,202.00	11/26/2019
WORTHINGTON APARTMENTS LP	HAP Reimb Port-in	1,621.00	11/26/2019
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	2,544.00	11/26/2019
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	15,739.00	11/26/2019
WRH SUNDRIDGE II LLC	Rent Sub to L'lords	562.00	11/26/2019
XIANGDONG HE	Rent Sub to L'lords	1,605.00	11/26/2019
XIAOHONG ZHENG	Rent Sub to L'lords	849.00	11/26/2019
XL PARTS PARTNERSHIP LTD	Central Garage Inv	480.00	11/26/2019
YIP HOLDING LLC	Rent Sub to L'lords	937.00	11/26/2019
YORK PROPERTIES	Rent Sub to L'lords	548.00	11/26/2019
YORK PROPERTIES	Rent Sub to L'lords	2,377.00	11/26/2019
YOUNG ENERGY LLC	Utility Allowance	88.00	11/26/2019
YOUNG ENERGY LLC	HAP Reimb Port-in	91.00	11/26/2019
YU LIU	Rent Sub to L'lords	1,396.00	11/26/2019
ZACH WRIGHT REALTY LLC	Rent Sub to L'lords	621.00	11/26/2019
ZEPING FAN	Rent Sub to L'lords	1,728.00	11/26/2019
ZHOU MEDICAL SOLUTIONS LLC	Medical Supplies	53.40	11/26/2019
ZONES INC	Computer Supplies	309.00	11/26/2019
ZONES INC	Software Maintenance	1,575.00	11/26/2019
COURT CLAIMS TOTAL		6,616,645.78	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - November 26, 2019

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	3,969.00	11/26/2019
AMERICAN RED CROSS FT WORTH	Education	50.00	11/26/2019
COVER TEK INC	Employee Physicals	821.00	11/26/2019
Dennis W Davidson	Mileage Allowance	118.32	11/26/2019
ENCON SYSTEMS INC	Supplies	202.86	11/26/2019
HELPING OPEN PEOPLES EYES, INC.	Outpatient Group Cou	6,860.50	11/26/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	361.86	11/26/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	57.59	11/26/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	15.75	11/26/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	43.16	11/26/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	600.00	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
LANGUAGE LINE SERVICES INC	Interpreter Fees	157.50	11/26/2019
LANGUAGE LINE SERVICES INC	Professional Service	8.19	11/26/2019
Leighton G Iles	Travel	25.35	11/26/2019
LENA POPE HOME INC	Prepaid - Rent	18,120.64	11/26/2019
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	837.00	11/26/2019
MEDLINE INDUSTRIES INC	Lab Supplies	390.00	11/26/2019
MHMR OF TARRANT COUNTY	Outpatient Group Cou	6,628.00	11/26/2019
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	3,975.00	11/26/2019
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	11/26/2019
Robbie D Warren	Mileage Allowance	14.26	11/26/2019
Robbie D Warren	Travel	314.00	11/26/2019
STAPLES ADVANTAGE	Supplies	151.77	11/26/2019
STAPLES ADVANTAGE	Supplies	473.62	11/26/2019
STAPLES ADVANTAGE	Supplies	27.21	11/26/2019
TRUECORE BEHAVIORAL SOLUTIONS LLC	Resident - MH Secure	4,340.00	11/26/2019
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	18.17	11/26/2019
UNIVERSITY OF TEXAS AT ARLINGTON	Education	100.00	11/26/2019
UNIVERSITY OF TEXAS AT ARLINGTON	Education	100.00	11/26/2019
UNIVERSITY OF TEXAS AT ARLINGTON	Education	100.00	11/26/2019
UNIVERSITY OF TEXAS AT ARLINGTON	Education	100.00	11/26/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	11/26/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	16,720.00	11/26/2019
ZHOU MEDICAL SOLUTIONS LLC	Lab Supplies	267.00	11/26/2019
NON COURT CLAIMS TOTAL		66,857.71	

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

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

CLAIMS GRAND TOTAL		6,683,503.49	
FY 2020 YTD CLAIMS GRAND TOTAL		47,837,423.23	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - November 26, 2019

Vendor Name	Item Description	Paid Amount	Check Date
Atmos Energy Corp	Gas	3,661.20	11/26/2019
AutoNation	Parts and Supplies	1,967.52	11/26/2019
AutoNation	Parts and Supplies	572.09	11/26/2019
BT Protection & Investigation	Investigative	1,000.00	11/26/2019
C L E A T	LE Association	(30.00)	11/26/2019
Charter Communications	Subscriptions	47.99	11/26/2019
Charter Communications	Subscriptions	68.00	11/26/2019
CIGNA Dental	Dental Claims	34,818.92	11/26/2019
CIGNA Dental	Dental Claims	9,862.35	11/26/2019
CMP Commercial Construction Inc	Professional Services	8,916.38	11/26/2019
CMP Commercial Construction Inc	Retainage	(445.82)	11/26/2019
Coast Professional Inc	5002 Student Loan Levy	(2.64)	11/26/2019
DirecTV Inc	Subscriptions	92.98	11/26/2019
Everett Young	Salaries-Appointed Officials	683.29	11/26/2019
Express Scripts	Prescription Claims	373,938.40	11/26/2019
Express Scripts	Prescription Claims	166,143.82	11/26/2019
Glass Doctor of North Texas	Building Maintenance	5,121.95	11/26/2019
IRS FICA EE	FICA-Employee	(3,385.01)	11/26/2019
IRS FICA ER	FICA-Employer	(3,385.01)	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
IRS FIT	FIT Withholding	16,614.84	11/26/2019
IRS MED EE	Medicare-Employee	1,910.09	11/26/2019
IRS MED ER	Medicare-Employer	1,750.85	11/26/2019
JPMorgan Chase Bank NA	Travel	1,346.49	11/26/2019
JPMorgan Chase Bank NA	Education	1,421.40	11/26/2019
JPMorgan Chase Bank NA	Supplies	9.96	11/26/2019
JPMorgan Chase Bank NA	Supplies	29.00	11/26/2019
JPMorgan Chase Bank NA	Lab Supplies	300.00	11/26/2019
JPMorgan Chase Bank NA	Educational Material	96.97	11/26/2019
JPMorgan Chase Bank NA	Dues	175.00	11/26/2019
JPMorgan Chase Bank NA	Fuel	128.62	11/26/2019
JPMorgan Chase Bank NA	Meeting Expenses	332.35	11/26/2019
JPMorgan Chase Bank NA	Software Maintenance	33.53	11/26/2019
JPMorgan Chase Bank NA	Estray Livestock	480.00	11/26/2019
JPMorgan Chase Bank NA	Jury Costs	138.88	11/26/2019
JPMorgan Chase Bank NA	Education	2,643.39	11/26/2019
JPMorgan Chase Bank NA	Education	600.00	11/26/2019
JPMorgan Chase Bank NA	Education	595.00	11/26/2019
JPMorgan Chase Bank NA	Travel	1,286.15	11/26/2019
JPMorgan Chase Bank NA	Travel	3,945.97	11/26/2019
JPMorgan Chase Bank NA	Education	2,798.84	11/26/2019
JPMorgan Chase Bank NA	Travel	1,804.80	11/26/2019
JPMorgan Chase Bank NA	Employee Donations-Comm Svc	275.08	11/26/2019
JPMorgan Chase Bank NA	Volunteer Program	143.73	11/26/2019
JPMorgan Chase Bank NA	Travel	(749.99)	11/26/2019
JPMorgan Chase Bank NA	Education	234.22	11/26/2019
JPMorgan Chase Bank NA	Education	66.92	11/26/2019
JPMorgan Chase Bank NA	Transportation	953.92	11/26/2019
JPMorgan Chase Bank NA	Education	70.85	11/26/2019
JPMorgan Chase Bank NA	Education	484.38	11/26/2019
Lincoln Financial Group	Deferred Comp	(875.44)	11/26/2019
Metropolitan Life	Metlife	(72.04)	11/26/2019
MSC Industrial Supply Co Inc	Clothing	43.10	11/26/2019
Nationwide Retirement Solutions	Deferred Comp	17,079.86	11/26/2019
NLLEO Greater Tarrant Cty	LE Association	(6.00)	11/26/2019
Optum Bank	HSA Employee Contribution	(199.27)	11/26/2019
Optum Bank	HSR Employer Seed	173.52	11/26/2019
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	34.39	11/26/2019
PayFlex	Dependent Care Claims	3,908.53	11/26/2019
PayFlex	Section 125 Claims	31,932.70	11/26/2019
Pennsylvania-HEAA	5002 Student Loan Levy	3.90	11/26/2019
Phyllis Gaines	Rent Sub to L'lords	960.00	11/26/2019
Police & Firefighters Ins Assoc	LE Association	(71.73)	11/26/2019
Prudential Insurance Co of America	Long Term Health Care	3,617.59	11/26/2019
Senior Healthcare Consultants	Trust - Constable 1	71.80	11/26/2019
Tarrant Co P/R Acct	Payroll Transfers	150,483.85	11/26/2019
Tarrant Co P/R Acct	Payroll Transfers-Off Cycle Nov 2019	500.00	11/26/2019
Tarrant County Deputy Sheriff	LE Association	(11.00)	11/26/2019
Texas Child Support Disbursement	Child Support	(66.27)	11/26/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(1.46)	11/26/2019
Texas Municipal Police Association	LE Association	6.48	11/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
Texas Regional Landfill Company LP	Support Services Supply	152.06	11/26/2019
Texas Regional Landfill Company LP	Support Services Supply	227.14	11/26/2019
Thyssenkrupp Elevator Corp	Elevator Maintenance	7,905.42	11/26/2019
Thyssenkrupp Elevator Corp	Elevator Maintenance	13,303.82	11/26/2019
Thyssenkrupp Elevator Corp	Elevator Maintenance	1,642.92	11/26/2019
Thyssenkrupp Elevator Corp	Elevator Maintenance	1,576.76	11/26/2019
Thyssenkrupp Elevator Corp	Elevator Maintenance	1,577.06	11/26/2019
Thyssenkrupp Elevator Corp	Elevator Maintenance	1,577.10	11/26/2019
Thyssenkrupp Elevator Corp	Elevator Maintenance	11,578.36	11/26/2019
Thyssenkrupp Elevator Corp	Elevator Maintenance	4,563.68	11/26/2019
Thyssenkrupp Elevator Corp	Elevator Maintenance	2,498.36	11/26/2019
Thyssenkrupp Elevator Corp	Elevator Maintenance	9,704.90	11/26/2019
Thyssenkrupp Elevator Corp	Elevator Maintenance	3,505.76	11/26/2019
Thyssenkrupp Elevator Corp	Elevator Maintenance	22,181.62	11/26/2019
Thyssenkrupp Elevator Corp	Elevator Maintenance	2,506.88	11/26/2019
Thyssenkrupp Elevator Corp	Elevator Maintenance	13,303.82	11/26/2019
Thyssenkrupp Elevator Corp	Elevator Maintenance	17,178.14	11/26/2019
Thyssenkrupp Elevator Corp	Elevator Maintenance	2,050.60	11/26/2019
Thyssenkrupp Elevator Corp	Elevator Maintenance	4,306.64	11/26/2019
Thyssenkrupp Elevator Corp	Elevator Maintenance	6,105.84	11/26/2019
Time Warner Cable Media Sales	Utilities	99.60	11/26/2019
United Way	United Fund	(8.00)	11/26/2019
UnitedHealthcare	Medical Claims	820,789.20	11/26/2019
UnitedHealthcare	Medical Claims	284,861.95	11/26/2019
UnitedHealthcare	Stop Loss Credits on Medical Claims	(1,770.35)	11/26/2019
US Department of Education	5002 Student Loan Levy	331.35	11/26/2019
Worthington Apartments LP	Rent Sub to L'lords	16,387.00	11/26/2019
Worthington Apartments LP	Rent Sub to L'lords	1,202.00	11/26/2019
Worthington Apartments LP	Rent Sub to L'lords	2,544.00	11/26/2019
Worthington Apartments LP	HAP Reimb Port-in	1,621.00	11/26/2019
YMCA	YMCA	(10.60)	11/26/2019
York Risk Services Group	Worker's Comp - 11/18/19-11/24/19	51,189.72	11/26/2019
COURT ADDENDUM TOTAL		2,151,763.91	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - November 26, 2019			
Vendor Name	Item Description	Paid Amount	Check Date
Enhanced Laser Products	Supplies	56.00	11/26/2019
JPMorgan Chase Bank NA	Tuition Classroom Training	0.30	11/26/2019
JPMorgan Chase Bank NA	Tuition Classroom Training	355.35	11/26/2019
Read's Collision LLC	Vehicle Maintenance	1,999.70	11/26/2019
SMCM Partnership LLC	Supplies	7.68	11/26/2019
NON COURT ADDENDUM TOTAL		2,419.03	
* These claims need not appear on the claims addendum report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
ADDENDUM GRAND TOTAL		2,154,182.94	
CURRENT PERIOD PAYMENT TOTAL		8,837,686.43	
CURRENT PERIOD VOIDS		(29,542.41)	

Vendor Name	Item Description	Paid Amount	Check Date
CURRENT PERIOD GRAND TOTAL		8,808,144.02	
FY2020 YTD PAYMENT TOTAL		124,692,902.97	
FY2020 YTD VOIDS		(83,541.32)	
FY2020 YTD GRAND TOTAL		124,609,361.65	