

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - December 27, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
1600 JONES PROPERTY PARTNERS LP	Utility Assistance	86.02	12/27/2019
1600 JONES PROPERTY PARTNERS LP	Rental Assistance	920.00	12/27/2019
2 J'S AUTOMOTIVE LP	Central Garage Inv	3,193.89	12/27/2019
2105 COTTONWOOD LLC	Rental Assistance	702.37	12/27/2019
2500 BURNEY ROAD LLC	Utility Assistance	57.98	12/27/2019
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	1,251.00	12/27/2019
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	14,955.00	12/27/2019
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	360.00	12/27/2019
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	401.00	12/27/2019
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	479.00	12/27/2019
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	633.00	12/27/2019
2840 EL RANCHO APARTMENTS LLC	Rental Assistance	1,000.00	12/27/2019
2913 MUSTANG LLC	HAP Reimb Port-in	780.00	12/27/2019
2913 MUSTANG LLC	Rent Sub to L'lords	6,706.00	12/27/2019
2925 WEST NORMANDEALE LP	Rent Sub to L'lords	835.00	12/27/2019
2925 WEST NORMANDEALE LP	Rent Sub to L'lords	1,042.00	12/27/2019
32TEN ON THE BLVD LP	Rent Sub to L'lords	508.00	12/27/2019
350 SHADY LANE LP	Rent Sub to L'lords	437.00	12/27/2019
350 SHADY LANE LP	Rent Sub to L'lords	632.00	12/27/2019
350 SHADY LANE LP	Rent Sub to L'lords	6,627.00	12/27/2019
3500 RIVERSIDE LLC	Rent Sub to L'lords	595.00	12/27/2019
3500 RIVERSIDE LLC	HAP Reimb Port-in	700.00	12/27/2019
3500 RIVERSIDE LLC	Rent Sub to L'lords	1,168.00	12/27/2019
3500 RIVERSIDE LLC	Rent Sub to L'lords	2,936.00	12/27/2019
4 HAPPY HOMES INC	Rent Sub to L'lords	719.00	12/27/2019
400RALPHST LLC	Rent Sub to L'lords	(474.00)	12/27/2019
400RALPHST LLC	Rent Sub to L'lords	2,069.00	12/27/2019
4521-4523 ALTAMESA LLC	Rent Sub to L'lords	850.00	12/27/2019
4CHANGE ENERGY COMPANY	Utility Allowance	236.00	12/27/2019
4CHANGE ENERGY COMPANY	Utility Allowance	265.00	12/27/2019
5117 HAMPSHIRE LLC	Rent Sub to L'lords	569.00	12/27/2019
5117 HAMPSHIRE LLC	Rent Sub to L'lords	569.00	12/27/2019
5117 HAMPSHIRE LLC	Rent Sub to L'lords	1,637.00	12/27/2019
525 KING GEORGE LP	Rent Sub to L'lords	539.00	12/27/2019
525 KING GEORGE LP	Rent Sub to L'lords	725.00	12/27/2019
525 KING GEORGE LP	Rent Sub to L'lords	1,090.00	12/27/2019
5401 OVERTON LP	Utility Allowance	22.00	12/27/2019
5401 OVERTON LP	HAP Reimb Port-in	580.00	12/27/2019
5401 OVERTON LP	Rent Sub to L'lords	759.00	12/27/2019
5401 OVERTON LP	Rent Sub to L'lords	910.00	12/27/2019
5401 OVERTON LP	Rent Sub to L'lords	4,911.00	12/27/2019
5513 CROSSCREEK LLC	HAP Reimb Port-in	515.00	12/27/2019
57 HUNDRED BOCA LP	HAP Reimb Port-in	27.00	12/27/2019
57 HUNDRED BOCA LP	Rent Sub to L'lords	530.00	12/27/2019
57 HUNDRED BOCA LP	Rent Sub to L'lords	2,532.00	12/27/2019
5700 BELLAIRE LLC	Rent Sub to L'lords	(251.00)	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
5700 BELLAIRE LLC	Rent Sub to L'lords	408.00	12/27/2019
5700 BELLAIRE LLC	Rent Sub to L'lords	1,892.00	12/27/2019
5700 BELLAIRE LLC	Rent Sub to L'lords	1,960.00	12/27/2019
5700 HULEN LTD	Rent Sub to L'lords	3,234.00	12/27/2019
6201 WOODWAY LLC	Rent Sub to L'lords	626.00	12/27/2019
6201 WOODWAY LLC	Rent Sub to L'lords	2,091.00	12/27/2019
6218 FINBRO DRIVE LLC	Utility Assistance	80.32	12/27/2019
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	465.00	12/27/2019
6218 FINBRO DRIVE LLC	Rental Assistance	685.00	12/27/2019
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	7,034.00	12/27/2019
6351 VEGA DRIVE LLC	Rent Sub to L'lords	466.00	12/27/2019
6351 VEGA DRIVE LLC	HAP Reimb Port-in	1,477.00	12/27/2019
6351 VEGA DRIVE LLC	Rent Sub to L'lords	1,650.00	12/27/2019
6520 RED SIERRA LLC	Rent Sub to L'lords	(1,480.00)	12/27/2019
6520 RED SIERRA LLC	HAP Reimb Port-in	632.00	12/27/2019
6520 RED SIERRA LLC	Rent Sub to L'lords	940.00	12/27/2019
6701 CALMONT AVENUE LLC	Rent Sub to L'lords	542.00	12/27/2019
6751 CREEKSIDE LP	HAP Reimb Port-in	639.00	12/27/2019
6751 CREEKSIDE LP	Rent Sub to L'lords	645.00	12/27/2019
7000 PRIME LLC	Rent Sub to L'lords	649.00	12/27/2019
7000 PRIME LLC	Rent Sub to L'lords	662.00	12/27/2019
7000 PRIME LLC	Rent Sub to L'lords	681.00	12/27/2019
7000 PRIME LLC	Rent Sub to L'lords	695.00	12/27/2019
7071 CC LLC	Rent Sub to L'lords	1,069.00	12/27/2019
7071 CC LLC	Rent Sub to L'lords	1,994.00	12/27/2019
7501 KINGSWOOD LP	Rent Sub to L'lords	633.00	12/27/2019
7501 KINGSWOOD LP	Rent Sub to L'lords	880.00	12/27/2019
777 REALTY LLC	Rent Sub to L'lords	2,000.00	12/27/2019
8301 BOAT LP	Utility Allowance	38.00	12/27/2019
8301 BOAT LP	Rent Sub to L'lords	1,009.00	12/27/2019
8713 NORMANDEALE LLC	Rent Sub to L'lords	380.00	12/27/2019
8713 NORMANDEALE LLC	Rent Sub to L'lords	529.00	12/27/2019
8713 NORMANDEALE LLC	Rent Sub to L'lords	529.00	12/27/2019
8713 NORMANDEALE LLC	Rent Sub to L'lords	529.00	12/27/2019
8713 NORMANDEALE LLC	Rent Sub to L'lords	1,115.00	12/27/2019
A & G PIPING INC	Equipment Maintenanc	200.00	12/27/2019
A & G PIPING INC	Building Maintenance	446.18	12/27/2019
A & G PIPING INC	Air Conditioning Mai	959.74	12/27/2019
A & G PIPING INC	Air Conditioning Mai	1,042.50	12/27/2019
A & G PIPING INC	Air Conditioning Mai	2,874.00	12/27/2019
A&P PHARMACY	Medical Supplies	640.27	12/27/2019
AARON CLAY GRAHAM	Counsel Fees - Court	60.00	12/27/2019
AARON CLAY GRAHAM	Counsel Fees - Court	1,320.00	12/27/2019
AARON CLAY GRAHAM	Counsel Fees-Crimina	1,830.00	12/27/2019
AARON CLAY GRAHAM	Counsel Fees-Crimina	3,200.00	12/27/2019
ABDEE MOLAVI	Rent Sub to L'lords	599.00	12/27/2019
ABE FACTOR	Counsel Fees - Court	420.00	12/27/2019
ABHILASHA PANDEY	Rent Sub to L'lords	2,140.00	12/27/2019
ABLE COMMUNICATIONS INC	Professional Service	14,355.77	12/27/2019
ABUL K RASHID	Rent Sub to L'lords	1,106.00	12/27/2019
ABUL K RASHID	HAP Reimb Port-in	3,668.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
ACACIA ENERGY LLC	Utility Allowance	3.00	12/27/2019
ACACIA ENERGY LLC	Utility Allowance	24.00	12/27/2019
ACACIA ENERGY LLC	HAP Reimb Port-in	111.00	12/27/2019
ACCUCARE MORTUARY SERVICE INC	Transportation	16,199.00	12/27/2019
ACE TIRE & SERVICE	Tires and Tubes	131.00	12/27/2019
ACH CHILD AND FAMILY SERVICES	Clothing	370.37	12/27/2019
ACS INDUSTRIAL SERVICES INC	Electronic Equipment	1,875.00	12/27/2019
ADAM L ARRINGTON	Counsel Fees - Court	135.00	12/27/2019
ADAM L ARRINGTON	Counsel Fees - Court	885.00	12/27/2019
ADAM L ARRINGTON	Counsel Fees - Court	1,682.50	12/27/2019
ADELL MURPHY	Rent Sub to L'lords	499.00	12/27/2019
ADMK HOME IMPROVEMENT PROPERTIES	Rent Sub to L'lords	765.00	12/27/2019
ADRIAN CARRANZA	Rent Sub to L'lords	457.00	12/27/2019
ADRIAN F SALAZAR	Non-Tracked Equipmen	69.00	12/27/2019
ADRIAN F SALAZAR	Central Garage Inv	139.00	12/27/2019
ADRIUS LAWSON	Other Payable	40.00	12/27/2019
AFFORDABLE HOUSING NETWORK LLC	Dues	6,718.00	12/27/2019
AFISCO INDUSTRIAL	Parts and Supplies	270.00	12/27/2019
AHF-HILLCREST LLC	HAP Reimb Port-in	797.00	12/27/2019
AHF-HILLCREST LLC	Rent Sub to L'lords	4,929.00	12/27/2019
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	333.00	12/27/2019
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	3,396.00	12/27/2019
AHMAD RABIE	Rent Sub to L'lords	691.00	12/27/2019
AHMED MOHAMMED	Rent Subsidy to Land	1,400.00	12/27/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	3,837.05	12/27/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	3,862.51	12/27/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	9,616.25	12/27/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	18,692.03	12/27/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	23,922.95	12/27/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	3,062.57	12/27/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	6,164.44	12/27/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	153,300.31	12/27/2019
AIR BALANCING COMPANY INC	Professional Service	3,940.00	12/27/2019
AIR BALANCING COMPANY INC	Professional Service	6,282.75	12/27/2019
AIR BALANCING COMPANY INC	Professional Service	8,300.50	12/27/2019
AIR BALANCING COMPANY INC	Professional Service	20,440.00	12/27/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	8.50	12/27/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	780.57	12/27/2019
AIRGAS USA LLC	Lab Supplies	169.99	12/27/2019
AIRGAS USA LLC	Parts and Supplies	219.57	12/27/2019
AIRGAS USA LLC	Lab Equipment Mainte	254.38	12/27/2019
AKL REAL ESTATE LLC	Rent Sub to L'lords	1,367.00	12/27/2019
AKL REAL ESTATE LLC	HAP Reimb Port-in	1,735.00	12/27/2019
Alaina P O'Daniel	Education	130.50	12/27/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	450.00	12/27/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	500.00	12/27/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	950.00	12/27/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,300.00	12/27/2019
ALBERTSONS #232	Food/Hygiene Assista	26.00	12/27/2019
ALBERTSONS #4272	Other Payable	163.00	12/27/2019
ALBERTSONS #4272	Food/Hygiene Assista	196.91	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
ALDINGER CO	Lab Equipment Mainte	1,680.00	12/27/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - Famil	200.00	12/27/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	3,270.00	12/27/2019
ALEJANDRO BARRAGAN	Miscellaneous Payabl	10.00	12/27/2019
ALEMEDA VILLAS LP	Rent Sub to L'lords	542.00	12/27/2019
ALEMEDA VILLAS LP	Rent Sub to L'lords	1,891.00	12/27/2019
ALEMEDA VILLAS LP	Rent Sub to L'lords	6,960.00	12/27/2019
ALEX IKBARIAH	Rent Sub to L'lords	45.00	12/27/2019
ALEX IKBARIAH	Rent Sub to L'lords	641.00	12/27/2019
ALEX JAY CLAUNCH	Rent Sub to L'lords	959.00	12/27/2019
ALEXIS ANN KERN	Counsel Fees - CPS	100.00	12/27/2019
ALEXIS EFFENDI	Court Visitor	219.82	12/27/2019
ALI MOTAMED	HAP Reimb Port-in	892.00	12/27/2019
ALI MOTAMED	Rent Sub to L'lords	1,399.00	12/27/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	582.50	12/27/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	1,010.00	12/27/2019
ALICE WALKER	Rental Assistance	500.00	12/27/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	200.00	12/27/2019
ALIZIA CORPORATION	Rent Subsidy to Land	1,350.00	12/27/2019
ALL AMERICA TITLE SERVICES INC	Professional Service	195.00	12/27/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	12/27/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	12/27/2019
ALLISON ENTERPRISES INC	Air Conditioning Mai	21.20	12/27/2019
ALLISON ENTERPRISES INC	Equipment Maintenanc	40.60	12/27/2019
ALLISON ENTERPRISES INC	Equipment Maintenanc	40.80	12/27/2019
ALLISON ENTERPRISES INC	Equipment Maintenanc	43.52	12/27/2019
ALLISON ENTERPRISES INC	Air Conditioning Mai	44.45	12/27/2019
ALLISON ENTERPRISES INC	Air Conditioning Mai	56.24	12/27/2019
ALLISON ENTERPRISES INC	Equipment Maintenanc	57.18	12/27/2019
ALLISON ENTERPRISES INC	Equipment Maintenanc	61.00	12/27/2019
ALLISON ENTERPRISES INC	Equipment Maintenanc	73.12	12/27/2019
ALLISON ENTERPRISES INC	Equipment Maintenanc	87.08	12/27/2019
ALLISON ENTERPRISES INC	Air Conditioning Mai	87.60	12/27/2019
ALLISON ENTERPRISES INC	Air Conditioning Mai	107.02	12/27/2019
ALLISON ENTERPRISES INC	Air Conditioning Mai	109.46	12/27/2019
ALLISON ENTERPRISES INC	Air Conditioning Mai	110.82	12/27/2019
ALLISON ENTERPRISES INC	Building Maintenance	127.20	12/27/2019
ALLISON ENTERPRISES INC	Air Conditioning Mai	139.96	12/27/2019
ALLISON ENTERPRISES INC	Air Conditioning Mai	148.64	12/27/2019
ALLISON ENTERPRISES INC	Air Conditioning Mai	167.88	12/27/2019
ALLISON ENTERPRISES INC	Air Conditioning Mai	193.45	12/27/2019
ALLISON ENTERPRISES INC	Air Conditioning Mai	224.14	12/27/2019
ALLISON ENTERPRISES INC	Air Conditioning Mai	227.48	12/27/2019
ALLISON ENTERPRISES INC	Air Conditioning Mai	241.60	12/27/2019
ALLISON ENTERPRISES INC	Air Conditioning Mai	261.76	12/27/2019
ALLISON ENTERPRISES INC	Air Conditioning Mai	294.31	12/27/2019
ALLISON ENTERPRISES INC	Air Conditioning Mai	323.88	12/27/2019
ALLISON ENTERPRISES INC	Air Conditioning Mai	330.04	12/27/2019
ALLISON ENTERPRISES INC	Air Conditioning Mai	471.04	12/27/2019
ALLISON ENTERPRISES INC	Air Conditioning Mai	478.86	12/27/2019
ALLISON ENTERPRISES INC	Air Conditioning Mai	662.36	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
ALLISON ENTERPRISES INC	Air Conditioning Mai	735.91	12/27/2019
ALLISON ENTERPRISES INC	Air Conditioning Mai	946.39	12/27/2019
ALLISON ENTERPRISES INC	Air Conditioning Mai	957.01	12/27/2019
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,312.37	12/27/2019
ALLISON ROBINSON	Witness Travel	146.06	12/27/2019
ALLMARK CENTRAL PARK LP	Utility Assistance	65.26	12/27/2019
ALLMARK CENTRAL PARK LP	Rental Assistance	959.00	12/27/2019
ALNA MANAGEMENT INC	Rent Sub to L'lords	1,026.00	12/27/2019
ALNA MANAGEMENT INC	Rent Sub to L'lords	1,082.00	12/27/2019
ALNA MANAGEMENT INC	Rent Sub to L'lords	9,484.00	12/27/2019
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	158.00	12/27/2019
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	166.40	12/27/2019
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	166.40	12/27/2019
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	166.40	12/27/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	12/27/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	12/27/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	12/27/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	237.00	12/27/2019
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	285.91	12/27/2019
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	285.91	12/27/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	300.00	12/27/2019
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	443.91	12/27/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	475.00	12/27/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	559.44	12/27/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	593.84	12/27/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	600.00	12/27/2019
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	686.00	12/27/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	700.00	12/27/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,000.00	12/27/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,200.00	12/27/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,200.00	12/27/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,225.00	12/27/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,700.00	12/27/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,700.00	12/27/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,400.00	12/27/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,950.00	12/27/2019
ALTERNATOR SERVICE INC	Parts and Supplies	240.00	12/27/2019
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	500.00	12/27/2019
ALVEY REAL ESTATE LLC	Rent Sub to L'lords	900.00	12/27/2019
AMAR PATEL	Rent Sub to L'lords	975.00	12/27/2019
AMBER L FONTANEZ	Court Costs	818.60	12/27/2019
AMBIT ENERGY LLC	Utility Allowance	24.00	12/27/2019
AMBIT ENERGY LLC	Utility Allowance	188.00	12/27/2019
AMBIT ENERGY LLC	Utility Assistance	321.77	12/27/2019
AMBIT ENERGY LLC	HAP Reimb Port-in	451.00	12/27/2019
AMBIT ENERGY LLC	Utility Allowance	626.00	12/27/2019
AMBIT TEXAS LLC	Utility Assistance	65.00	12/27/2019
AMBIT TEXAS LLC	Utility Assistance	74.00	12/27/2019
AMBIT TEXAS LLC	Utility Assistance	100.00	12/27/2019
AMBRY GENETICS CORPORATION	Professional Service	249.00	12/27/2019
AMERICAN BUSINESS FORMS INC	Sheriff Inventory	3,060.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN FUTURE SYSTEMS INC	Subscriptions	330.00	12/27/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	2,052.07	12/27/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	6,574.17	12/27/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	28,130.76	12/27/2019
AMFP IV PECAN CREEK LLC	Utility Assistance	52.85	12/27/2019
AMFP IV PECAN CREEK LLC	Rental Assistance	855.00	12/27/2019
AMG BT PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	323.00	12/27/2019
AMIGO ENERGY	Utility Allowance	149.00	12/27/2019
AMIGO ENERGY	HAP Reimb Port-in	213.00	12/27/2019
AMIGO ENERGY	Utility Assistance	222.59	12/27/2019
AMIGO ENERGY	Utility Allowance	373.00	12/27/2019
AMTEX AVONDALE LP	Rent Sub to L'lords	434.00	12/27/2019
AMTEX AVONDALE LP	Rent Sub to L'lords	1,525.00	12/27/2019
AMY CUNNIFF	Rent Sub to L'lords	606.00	12/27/2019
AMY HINCEY	Witness Travel	28.90	12/27/2019
AMY LEANDRA MILLS	Counsel Fees - Juven	100.00	12/27/2019
ANA LOPEZ	Miscellaneous	1,680.36	12/27/2019
ANAIS MONTGOMERY	Court Visitor	427.46	12/27/2019
ANAND KUMAR	Rent Sub to L'lords	1,220.00	12/27/2019
ANAND PAG INC	Non-Tracked Equipmen	11,600.00	12/27/2019
ANAND PAG INC	Professional Service	18,740.00	12/27/2019
ANAND PATEL	Rent Sub to L'lords	1,418.00	12/27/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	70.00	12/27/2019
ANDRE LANDRUM	Rent Sub to L'lords	863.00	12/27/2019
ANDREA DOROZYNSKI	Meeting Expenses	108.36	12/27/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	152.50	12/27/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	505.00	12/27/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	570.00	12/27/2019
ANDREW E SCHWARTZ	Supplies	449.28	12/27/2019
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	776.00	12/27/2019
ANDY U NGUYEN	HAP Reimb Port-in	1,480.00	12/27/2019
ANGELA CAUDURO	Rent Sub to L'lords	785.00	12/27/2019
ANKUR CHAWLA	Rent Sub to L'lords	1,177.00	12/27/2019
ANKUR CHAWLA	HAP Reimb Port-in	1,576.00	12/27/2019
ANN M HAMPTON	Rent Sub to L'lords	334.00	12/27/2019
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	3,359.00	12/27/2019
ANQUY TONG	HAP Reimb Port-in	1,908.00	12/27/2019
ANQUY TONG	Rent Sub to L'lords	2,853.00	12/27/2019
ANTHONY D MILLER	Rent Sub to L'lords	671.00	12/27/2019
ANTHONY NG	Rent Sub to L'lords	1,693.00	12/27/2019
ANTHONY NG	HAP Reimb Port-in	4,510.00	12/27/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - CPS	100.00	12/27/2019
ANTOINETTE R MCGARRAHAN PHD PLLC	Psych Exams/Testimon	4,408.91	12/27/2019
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	5,548.63	12/27/2019
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	565.00	12/27/2019
AOF HOUSTON AFFORDABLE HOUSING CORP	HAP Reimb Port-in	688.00	12/27/2019
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	1,025.00	12/27/2019
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	10,345.00	12/27/2019
APARTMENT ASSOCIATION OF TARRANT	Dues	450.00	12/27/2019
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	720.00	12/27/2019
APEX SIERRA HERMOSA TX LLC	Rent Subsidy to Land	920.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	947.00	12/27/2019
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	2,215.00	12/27/2019
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	485.00	12/27/2019
APRIL NICOLE CAMPBELL	Rent Sub to L'lords	1,216.00	12/27/2019
APRIL VAUGHAN-BEARD	Court Visitor	231.42	12/27/2019
AQUA-REC INC	Pool Maintenance	165.00	12/27/2019
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	1,287.00	12/27/2019
ARCHIVE SUPPLIES INC	Supplies	213.48	12/27/2019
ARIZPE PROPERTIES	Rent Sub to L'lords	482.00	12/27/2019
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	93.84	12/27/2019
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	1,239.00	12/27/2019
ARLINGTON POLICE DEPT	Burglar Systems	50.00	12/27/2019
ARLINGTON POLICE DEPT	Burglar Systems	50.00	12/27/2019
ARLINGTON WATER UTILITIES	Utility Assistance	463.62	12/27/2019
ARMANDO HERNANDEZ	Rent Sub to L'lords	399.00	12/27/2019
ARMORE LIMITED	Rent Sub to L'lords	2,532.00	12/27/2019
ARTHUR ATIENZA	Rent Sub to L'lords	604.00	12/27/2019
ASHRAF ISHAK	Rent Sub to L'lords	869.00	12/27/2019
ASHTON PARK EQUITY ENTERPRISES LLC	Rent Sub to L'lords	377.00	12/27/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	60.00	12/27/2019
ASXR HOLDINGS	Rent Sub to L'lords	1,262.00	12/27/2019
ASXR HOLDINGS	Rent Sub to L'lords	3,386.00	12/27/2019
AT HOME PROPERTIES INC	Rent Sub to L'lords	613.00	12/27/2019
AT OWNER 16 LP	Rent Sub to L'lords	488.00	12/27/2019
AT OWNER 16 LP	HAP Reimb Port-in	754.00	12/27/2019
AT OWNER 16 LP	Rent Sub to L'lords	3,104.00	12/27/2019
AT OWNER 16 LP	Rent Sub to L'lords	12,682.00	12/27/2019
AT&T	Telephone-Basic	(122.31)	12/27/2019
AT&T	Telephone-Basic	36.92	12/27/2019
AT&T	Telephone-Basic	60,001.93	12/27/2019
AT&T MOBILITY	Wireless Data Access	20.42	12/27/2019
AT&T MOBILITY	Telephone - Mobile	50.06	12/27/2019
AT&T MOBILITY	Telephone - Mobile	50.06	12/27/2019
AT&T MOBILITY	Telephone - Mobile	50.06	12/27/2019
AT&T MOBILITY	Telephone - Mobile	50.06	12/27/2019
AT&T MOBILITY	Telephone - Mobile	59.05	12/27/2019
AT&T MOBILITY	Wireless Data Access	116.97	12/27/2019
AT&T MOBILITY	Telephone - Mobile	178.85	12/27/2019
AT&T MOBILITY	Telephone - Mobile	202.80	12/27/2019
AT&T MOBILITY	Telephone - Mobile	224.95	12/27/2019
AT&T MOBILITY	Telephone - Mobile	239.33	12/27/2019
AT&T MOBILITY	Wireless Data Access	433.20	12/27/2019
AT&T MOBILITY	Wireless Data Access	679.33	12/27/2019
AT&T MOBILITY	Telephone - Mobile	811.41	12/27/2019
AT&T MOBILITY	Telephone - Mobile	811.41	12/27/2019
ATARAM LLC	Central Garage Inv	912.00	12/27/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	104.93	12/27/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	182.39	12/27/2019
ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	924.00	12/27/2019
ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	1,091.00	12/27/2019
ATMOS ENERGY CORP	Utility Assistance	35.28	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	46.55	12/27/2019
ATMOS ENERGY CORP	Gas	75.94	12/27/2019
ATMOS ENERGY CORP	Gas	81.56	12/27/2019
ATMOS ENERGY CORP	Utility Assistance	100.00	12/27/2019
ATMOS ENERGY CORP	Gas	127.82	12/27/2019
ATMOS ENERGY CORP	Gas	149.15	12/27/2019
ATMOS ENERGY CORP	Gas	153.57	12/27/2019
ATMOS ENERGY CORP	Gas	156.26	12/27/2019
ATMOS ENERGY CORP	Gas	237.82	12/27/2019
ATMOS ENERGY CORP	Gas	254.24	12/27/2019
ATMOS ENERGY CORP	Gas	272.49	12/27/2019
ATMOS ENERGY CORP	Gas	273.21	12/27/2019
ATMOS ENERGY CORP	Utility Assistance	510.11	12/27/2019
ATMOS ENERGY CORP	Utility Assistance	564.19	12/27/2019
ATMOS ENERGY CORP	Gas	753.99	12/27/2019
ATMOS ENERGY CORP	Gas	1,044.90	12/27/2019
ATMOS ENERGY CORP	Gas	1,632.10	12/27/2019
ATMOS ENERGY CORP	Gas	1,830.80	12/27/2019
ATMOS ENERGY CORP	Gas	2,120.41	12/27/2019
ATMOS ENERGY CORP	Gas	5,182.90	12/27/2019
ATMOS ENERGY CORP	Gas	7,276.14	12/27/2019
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	8,195.50	12/27/2019
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	12/27/2019
ATTICUS GILL	Rent Sub to L'lords	438.00	12/27/2019
ATTICUS J GILL	Counsel Fees - Court	200.00	12/27/2019
ATTICUS J GILL	Counsel Fees - Court	200.00	12/27/2019
ATTICUS J GILL	Counsel Fees - Court	560.00	12/27/2019
AUBURN MANCHESTER LTD	Rent Sub to L'lords	2,865.00	12/27/2019
AUDIMATION SERVICES INC	Education	1,700.00	12/27/2019
AUDIMATION SERVICES INC	Software Maintenance	2,100.00	12/27/2019
AUDIO EVIDENCE LAB	Crime Lab Service	1,000.00	12/27/2019
AUDUBOR III LLC	Travel	121.34	12/27/2019
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	2,434.00	12/27/2019
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	308,719.39	12/27/2019
AUTONATION	Central Garage Inv	1,701.99	12/27/2019
AUTONATION	Central Garage Inv	2,571.90	12/27/2019
AV BRICKELL POINTE LTD	Utility Assistance	64.91	12/27/2019
AV BRICKELL POINTE LTD	Rental Assistance	990.00	12/27/2019
AV STEEPLECHASE LLC	Rent Sub to L'lords	606.00	12/27/2019
AV STEEPLECHASE LLC	Rent Sub to L'lords	720.00	12/27/2019
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	820.00	12/27/2019
AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	1,300.00	12/27/2019
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	9,601.00	12/27/2019
AVONDALE FARMS SENIORS LP	Rent Sub to L'lords	1,602.00	12/27/2019
AXON POWER & GAS LLC	Utility Allowance	39.00	12/27/2019
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	209.00	12/27/2019
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	244.00	12/27/2019
B & H PARK INVESTMENTS LLC	HAP Reimb Port-in	486.00	12/27/2019
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	569.00	12/27/2019
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	593.00	12/27/2019
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	2,110.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
B & HF HOLDINGS LLC	Professional Service	5,110.60	12/27/2019
B & T BEST TOWS LLC	Wrecker Service	60.00	12/27/2019
B & T BEST TOWS LLC	Wrecker Service	60.00	12/27/2019
B & T BEST TOWS LLC	Central Garage Inv	120.00	12/27/2019
B & T BEST TOWS LLC	Wrecker Service	660.00	12/27/2019
B AND R PROPERTIES INC	Rent Sub to L'lords	1,342.00	12/27/2019
B1 RE INVESTMENT GROUP LLC	Rent Sub to L'lords	545.00	12/27/2019
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	1,038.00	12/27/2019
BAIRD HAMPTON & BROWN INC	Professional Service	231.62	12/27/2019
BAIRD HAMPTON & BROWN INC	Building Maintenance	4,500.00	12/27/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	382.50	12/27/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	500.00	12/27/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	573.75	12/27/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,203.25	12/27/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,293.75	12/27/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,631.25	12/27/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	2,443.75	12/27/2019
BALDEN S GHUMAN	HAP Reimb Port-in	623.00	12/27/2019
BARBARA A BRADFORD	Rent Sub to L'lords	533.00	12/27/2019
BARBARA J ARMSTRONG	Rent Sub to L'lords	374.00	12/27/2019
BARBARA J ARMSTRONG	HAP Reimb Port-in	1,185.00	12/27/2019
BARBARA K WILLIAMS	Rent Sub to L'lords	600.00	12/27/2019
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	497.00	12/27/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	99.75	12/27/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	193.75	12/27/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	275.00	12/27/2019
BARONHR LLC	Contract Labor	414.69	12/27/2019
BARRY ALFORD	Counsel Fees - Court	40.00	12/27/2019
BARRY ALFORD	Counsel Fees - Court	50.00	12/27/2019
BARRY ALFORD	Counsel Fees - Court	420.00	12/27/2019
BARRY ALFORD	Counsel Fees - Court	465.00	12/27/2019
BARRY ALFORD	Counsel Fees - Court	610.00	12/27/2019
BARRY ALFORD	Counsel Fees - Court	3,270.00	12/27/2019
BARRY G JOHNSON	Counsel Fees - Court	30.00	12/27/2019
BARRY G JOHNSON	Counsel Fees - Court	2,290.00	12/27/2019
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	418.00	12/27/2019
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	970.00	12/27/2019
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	984.00	12/27/2019
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	1,044.00	12/27/2019
BB VILLAS AT BOSTON HEIGHTS HOUSING	HAP Reimb Port-in	2,716.00	12/27/2019
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	3,938.00	12/27/2019
BEAUTIFUL PROPERTIES INC	HAP Reimb Port-in	371.00	12/27/2019
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	2,986.00	12/27/2019
BELFOR USA GROUP INC	Building Maintenance	1,436.74	12/27/2019
BEN SOBANAM	Rent Sub to L'lords	717.00	12/27/2019
BENNETT BENNER PARTNERS INC	Professional Service	99.00	12/27/2019
BENNETT BENNER PARTNERS INC	Professional Service	502.20	12/27/2019
BENNETT BENNER PARTNERS INC	Professional Service	645.75	12/27/2019
BENNETT BENNER PARTNERS INC	Professional Service	810.00	12/27/2019
BENNETT BENNER PARTNERS INC	Professional Service	1,350.00	12/27/2019
BERTHA E WELLS	Rent Sub to L'lords	485.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	300.00	12/27/2019
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	350.00	12/27/2019
BETHLEHEM'S PIONEER PLACE LP	HAP Reimb Port-in	3,914.00	12/27/2019
BETTY HUMPHRIES	Rent Sub to L'lords	183.00	12/27/2019
BETTY HUMPHRIES	Rent Sub to L'lords	262.00	12/27/2019
BETTY HUMPHRIES	Rent Sub to L'lords	360.00	12/27/2019
BEVERLY HIDALGO	Court Visitor	69.02	12/27/2019
BEVERLY WILLIAMS	Rent Sub to L'lords	343.00	12/27/2019
BHUPAL SINGH RATHLAVATH	Rent Sub to L'lords	184.00	12/27/2019
BILL G HARRISON	Rent Sub to L'lords	575.00	12/27/2019
BILL THORNBURG	Court Visitor	454.14	12/27/2019
BILLY RAY MARCOM	Rent Sub to L'lords	860.00	12/27/2019
BLACKHORSE SECURITY LLC	Psych Exams/Testimon	378.54	12/27/2019
BLACKHORSE SECURITY LLC	Investigative	690.80	12/27/2019
BLACKHORSE SECURITY LLC	Investigative	731.72	12/27/2019
BLAGG TIRE WHOLESale	Tires and Tubes	298.42	12/27/2019
BLAGG TIRE WHOLESale	Central Garage Inv	1,280.43	12/27/2019
BLAGG TIRE WHOLESale	Tires and Tubes	1,722.39	12/27/2019
BLAKE BURNS	Counsel Fees - Court	458.50	12/27/2019
BLAKE BURNS	Counsel Fees - Court	1,120.00	12/27/2019
BLUE ATLAS REALTY	HAP Reimb Port-in	1,430.00	12/27/2019
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	640.00	12/27/2019
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	11,071.00	12/27/2019
BMGREI ALTAMESA LLC	Rent Sub to L'lords	801.00	12/27/2019
BMGREI ALTAMESA LLC	Rent Sub to L'lords	1,030.00	12/27/2019
BOB BARKER COMPANY INC	Shrff Commissary Inv	1,057.32	12/27/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	1,110.99	12/27/2019
BOUNCE ENERGY INC	Utility Allowance	11.00	12/27/2019
BOUNCE ENERGY INC	HAP Reimb Port-in	39.00	12/27/2019
BOYD C MOONEY	Counsel Fees - Juven	400.00	12/27/2019
BRAD SCALISE	Counsel Fees - CPS	200.00	12/27/2019
BRADFORD SHAW	Counsel Fees - Juven	410.00	12/27/2019
BRADFORD SHAW	Counsel Fees - Court	460.00	12/27/2019
BRADFORD SHAW	Counsel Fees - Court	502.50	12/27/2019
BRADFORD SHAW	Counsel Fees - Court	532.50	12/27/2019
BRADFORD SHAW	Counsel Fees - Court	1,158.00	12/27/2019
BRADFORD SHAW	Counsel Fees - Court	1,300.00	12/27/2019
BRADFORD SHAW	Counsel Fees - Court	1,560.00	12/27/2019
BRADFORD SHAW	Counsel Fees - Court	1,640.00	12/27/2019
BRAINWAVE GROUP INC	Rent Sub to L'lords	876.00	12/27/2019
BRANDON W BARNETT	Professional Service	1,447.50	12/27/2019
BREK MIDDLEBROOKS	Clothing	198.36	12/27/2019
BRENDA G HANSEN	Counsel Fees - Juven	200.00	12/27/2019
BRENDA G HANSEN	Counsel Fees - CPS	300.00	12/27/2019
BRENDA Y ARTEA	Rent Sub to L'lords	1,670.00	12/27/2019
BRETT BOONE	Counsel Fees - Court	670.00	12/27/2019
BRETT BOONE	Counsel Fees - Court	2,270.00	12/27/2019
BRETT SLAPION	Rent Sub to L'lords	2,517.00	12/27/2019
BRIAN AND VALISSA ARMSTRONG	Clothing	200.00	12/27/2019
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	12/27/2019
BRIAN C SIMPSON	Counsel Fees - Court	310.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
BRIAN J NEWMAN	Counsel Fees - Juven	1,297.00	12/27/2019
BRIAN J NEWMAN	Counsel Fees-Crimina	3,720.00	12/27/2019
BRIAN J NEWMAN	Counsel Fees - CPS	5,529.99	12/27/2019
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	2,367.00	12/27/2019
BRIDGE WF TX VILLAS DE SERENADA LLC	HAP Reimb Port-in	2,374.00	12/27/2019
BRISBEN MERIDIAN LP	Rent Sub to L'lords	240.00	12/27/2019
BRISBEN MERIDIAN LP	Rent Sub to L'lords	412.00	12/27/2019
BRISBEN MERIDIAN LP	Rent Sub to L'lords	583.00	12/27/2019
BRISBEN MERIDIAN LP	HAP Reimb Port-in	739.00	12/27/2019
BRISBEN MERIDIAN LP	Rent Sub to L'lords	3,757.00	12/27/2019
Brittnee S Thornton	Travel	229.68	12/27/2019
BROCK REALTORS LLC	Rent Sub to L'lords	1,975.00	12/27/2019
BROOKWIND LIMITED	Rent Sub to L'lords	482.00	12/27/2019
BROOKWIND LIMITED	Rent Sub to L'lords	904.00	12/27/2019
BROTHERS PRODUCE OF DALLAS INC	Food	665.31	12/27/2019
BROWNELLS INC	Range Supplies	2,248.95	12/27/2019
BRUCE ASHWORTH	Counsel Fees - Court	852.50	12/27/2019
BRUCE ASHWORTH	Counsel Fees - Court	968.75	12/27/2019
BRUCE ASHWORTH	Counsel Fees - Court	992.50	12/27/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	368.75	12/27/2019
BRYAN K ANDREWS	Rent Sub to L'lords	170.00	12/27/2019
BUBBL INVESTMENTS LLC	Transportation	98.00	12/27/2019
BUBBL INVESTMENTS LLC	Professional Service	887.18	12/27/2019
BV SIERRA VISTA LLC	Rent Sub to L'lords	501.00	12/27/2019
BV SIERRA VISTA LLC	Rent Sub to L'lords	521.00	12/27/2019
BV SIERRA VISTA LLC	Rent Sub to L'lords	526.00	12/27/2019
BV SIERRA VISTA LLC	Rent Sub to L'lords	558.00	12/27/2019
BV SIERRA VISTA LLC	Rent Sub to L'lords	1,406.00	12/27/2019
C GREEN SCAPING LP	Landscaping Expense	1,200.00	12/27/2019
C KYLE HOGAN PC	Counsel Fees - Court	190.00	12/27/2019
C KYLE HOGAN PC	Counsel Fees - Court	305.00	12/27/2019
C KYLE HOGAN PC	Counsel Fees - Court	330.00	12/27/2019
C KYLE HOGAN PC	Counsel Fees - Court	490.00	12/27/2019
C KYLE HOGAN PC	Counsel Fees - Court	510.00	12/27/2019
C.R.'S AUTO REPAIR	Parts and Supplies	14.00	12/27/2019
CADET VENTURES LLC	Rent Sub to L'lords	1,039.00	12/27/2019
CAMERON GARZA	Meeting Expenses	85.95	12/27/2019
CANAS & FLORES	Counsel Fees - Court	137.50	12/27/2019
CANAS & FLORES	Counsel Fees - Court	1,015.00	12/27/2019
CANAS & FLORES	Counsel Fees - Court	1,860.00	12/27/2019
CANDACE M TAYLOR	Counsel Fees - Court	195.00	12/27/2019
CANDACE M TAYLOR	Counsel Fees - Court	220.00	12/27/2019
CANDACE M TAYLOR	Counsel Fees - Juven	300.00	12/27/2019
CANON SOLUTIONS AMERICA INC	Equipment Maintenanc	1,653.65	12/27/2019
CARDINAL HEALTH INC	Medical Supplies	272.15	12/27/2019
CARDINAL HEALTH INC	Medical Supplies	609.66	12/27/2019
CARDINAL HEALTH INC	Medical Supplies	1,360.75	12/27/2019
CARLA CLIETT	Clothing	195.67	12/27/2019
CARLA J DORSEY	Rent Sub to L'lords	637.00	12/27/2019
CARLTON 6301 LLC	Rent Sub to L'lords	850.00	12/27/2019
CARLTON 6301 LLC	Rent Sub to L'lords	2,806.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
CARMEN L COOPER	Rent Sub to L'lords	703.00	12/27/2019
CAROLINE ELAD TABE	Rent Sub to L'lords	1,539.00	12/27/2019
CAROLYN K YATES	Rent Sub to L'lords	514.00	12/27/2019
CARSON PARKE	Clothing	246.12	12/27/2019
CASEY COLE	Counsel Fees - Court	200.00	12/27/2019
CASEY COLE	Counsel Fees - Court	400.00	12/27/2019
CASSATA LEARNING CENTER	Professional Service	5,041.67	12/27/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	128.00	12/27/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	199.50	12/27/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	341.25	12/27/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	456.00	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	27.10	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	43.72	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	51.07	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	145.80	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	229.16	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	293.64	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	365.68	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	397.59	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	448.62	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	464.14	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	518.73	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	607.89	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	648.40	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	813.43	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	896.27	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	926.64	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	970.91	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,061.13	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,199.02	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,462.46	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,573.80	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,671.90	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,796.32	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,867.78	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	2,072.22	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	2,293.68	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	2,318.17	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	2,345.65	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	3,066.08	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	3,510.20	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	3,542.97	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	3,758.88	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	4,049.83	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	4,094.16	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	4,924.98	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	5,780.99	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	5,848.99	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	6,626.93	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	6,820.16	12/27/2019
CAVALLO ENERGY TEXAS LLC	Electricity	7,232.44	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
CETHRON FORT WORTH LLC	Rent Sub to L'lords	635.00	12/27/2019
CHAMPAGNE LAW FIRM PLLC	Counsel Fees - CPS	313.00	12/27/2019
CHAMPION ENERGY SERVICES LLC	Utility Allowance	24.00	12/27/2019
CHANDY VONGPHRACHANH	Witness Travel	86.44	12/27/2019
CHAP WEST LLC	Rent Sub to L'lords	477.00	12/27/2019
CHARLA BARRETT	Clothing	100.00	12/27/2019
CHARLES BURGESS	Counsel Fees - Court	193.75	12/27/2019
CHARLES BURGESS	Counsel Fees - Court	1,106.00	12/27/2019
CHARLES H ROACH	Counsel Fees - Court	200.00	12/27/2019
CHARLES JAMES GIBSON	Criminal Appeals - O	39.40	12/27/2019
CHARLES JAMES GIBSON	Counsel Fees - CPS	1,048.00	12/27/2019
CHARLES JAMES GIBSON	Counsel Fees-Crimina	1,790.00	12/27/2019
CHARLES MAURICE CLOW	Professional Service	800.00	12/27/2019
CHARLES T BEAVERS	Rent Sub to L'lords	504.00	12/27/2019
CHARLOTTE STAPLES	Counsel Fees - CPS	200.00	12/27/2019
CHARLOTTE STAPLES	Counsel Fees - CPS	1,200.00	12/27/2019
CHARM SCIENCES	Lab Supplies	1,565.15	12/27/2019
CHARTER COMMUNICATIONS	Subscriptions	113.79	12/27/2019
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	1,162.00	12/27/2019
CHEM AQUA	Air Conditioning Mai	1,021.12	12/27/2019
CHEM AQUA	Air Conditioning Mai	1,833.30	12/27/2019
CHERYL GROUNDS	Rent Sub to L'lords	101.00	12/27/2019
CHRIS'S TRIM SHOP	Central Garage Inv	390.00	12/27/2019
CHRISTIAN YEE	Rent Sub to L'lords	369.00	12/27/2019
CHRISTINA LEE DUNN	Professional Service	400.00	12/27/2019
CHRISTINA WONG	Rent Sub to L'lords	1,957.00	12/27/2019
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	750.00	12/27/2019
Christopher L Brown	Juvenile Transportat	35.00	12/27/2019
Christopher L Gregory	Education	500.48	12/27/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	75.00	12/27/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	342.50	12/27/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	855.50	12/27/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,670.00	12/27/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	130.00	12/27/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	250.00	12/27/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	610.00	12/27/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	640.00	12/27/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	680.00	12/27/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	792.50	12/27/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,100.00	12/27/2019
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	804.00	12/27/2019
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	2,335.00	12/27/2019
CINDY LE	Rent Sub to L'lords	3,495.00	12/27/2019
CIRRO ENERGY	Utility Allowance	142.00	12/27/2019
CIRRO ENERGY	Utility Allowance	248.00	12/27/2019
CITY OF COLLEYVILLE	Water	42.70	12/27/2019
CITY OF FORT WORTH	Econ Crime Seizure I	233.13	12/27/2019
CITY OF FORT WORTH	Economic Crime Seizu	4,671.60	12/27/2019
CITY OF FORT WORTH	Health Ctr Contracts	11,000.00	12/27/2019
CITY OF HALTOM CITY	Utility Assistance	261.16	12/27/2019
CITY OF HASLET	County Projects	49,295.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF MANSFIELD WATER	Utility Assistance	184.98	12/27/2019
CITY OF MCKINNEY HOUSING AUTHORITY	Port Admin Fee Expen	46.30	12/27/2019
CITY OF MCKINNEY HOUSING AUTHORITY	Port HAP Port-out	712.00	12/27/2019
CITY OF NORTH RICHLAND HILLS	Utility Assistance	70.91	12/27/2019
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	238.00	12/27/2019
CITY OF RIVER OAKS	Utility Assistance	95.69	12/27/2019
CITY OF SANSOM PARK	Utility Assistance	86.00	12/27/2019
CJ INVESTIGATION & SECURITY LLC	Investigative	468.74	12/27/2019
CLARINDA YOUTH CORPORATION	Residential Servc	4,869.00	12/27/2019
CLARKE MOSQUITO CONTROL PRODUCTS	Supplies	417.67	12/27/2019
CLASSIC DESIGNED HOMES LLC	Rent Sub to L'lords	800.00	12/27/2019
CLASSIC LOCATORS INC	Rent Sub to L'lords	1,286.00	12/27/2019
CLASSIC LOCATORS INC LLC	Rent Subsidy to Land	3,745.00	12/27/2019
CLASSIC PLASTICS CORPORATION	Lab Supplies	1,045.78	12/27/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	610.00	12/27/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	760.00	12/27/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	835.00	12/27/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	1,972.00	12/27/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	2,040.00	12/27/2019
CLIVE LYNCH	Rent Sub to L'lords	1,213.00	12/27/2019
CLJ SKILLED REPORTING	Reporter's Records (	236.00	12/27/2019
CLJ SKILLED REPORTING	Professional Service	666.60	12/27/2019
CLOSNER EQUIPMENT CO INC	Parts and Supplies	80.10	12/27/2019
CMP COMMERCIAL CONSTRUCTION INC	Building Maintenance	204.49	12/27/2019
CMP COMMERCIAL CONSTRUCTION INC	Building Maintenance	266.66	12/27/2019
CMP COMMERCIAL CONSTRUCTION INC	Building Maintenance	673.32	12/27/2019
CMR3 LLC	Rent Sub to L'lords	450.00	12/27/2019
CO3 MADISON 140 LLC	Rent Sub to L'lords	(569.00)	12/27/2019
CO3 MADISON 140 LLC	Rent Sub to L'lords	1,388.00	12/27/2019
CO3 WYNDHAM 200 LLC	Rent Sub to L'lords	425.00	12/27/2019
CO3 WYNDHAM 200 LLC	Rent Sub to L'lords	4,593.00	12/27/2019
COAA - CONSTRUCTION OWNERS	Dues	350.00	12/27/2019
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	684.00	12/27/2019
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1,496.00	12/27/2019
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	7,422.00	12/27/2019
COBBLESTONE GRAPHIC EQUIPMENT LLC	Equipment Maintenanc	108.33	12/27/2019
COBBLESTONE VILLAGE LP	Rent Sub to L'lords	1,661.00	12/27/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	100.00	12/27/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	346.25	12/27/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	360.00	12/27/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	370.00	12/27/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,700.00	12/27/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	2,000.00	12/27/2019
COLUMBIA RENAISSANCE SQUARE I LP	HAP Reimb Port-in	352.00	12/27/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	7.75	12/27/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	42.50	12/27/2019
COMMERCIAL RECORDER	Advertising / Legal	161.00	12/27/2019
COMMERCIAL RECORDER	Advertising / Legal	600.00	12/27/2019
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,652.83	12/27/2019
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	748.00	12/27/2019
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	956.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
COMPLETE BOOK AND MEDIA SUPPLY LLC	Supplies	68.46	12/27/2019
CONNIE MCARTHUR	Clothing	125.00	12/27/2019
CONSTELLATION NEWENERGY INC	Electricity	8,440.25	12/27/2019
CORINNE GONZALEZ	Rent Sub to L'lords	566.00	12/27/2019
CORNELIUS D SMITH	Rent Sub to L'lords	1,177.00	12/27/2019
CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	9,282.47	12/27/2019
CORPORATE SOURCE LTD	Capital Outlay Low V	3,772.06	12/27/2019
CORPORATE SOURCE LTD	Non-Tracked Equipmen	35,407.34	12/27/2019
CORSICANA ARB LTD	Rent Sub to L'lords	626.00	12/27/2019
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	435.00	12/27/2019
COTTONWOOD PARK VILLAGE LLC	HAP Reimb Port-in	990.00	12/27/2019
COUNTRY MAID SERVICES LLC	Custodian Supplies	61.60	12/27/2019
COUNTRY MAID SERVICES LLC	Supplies	154.00	12/27/2019
COUNTRY MAID SERVICES LLC	Custodian Supplies	787.50	12/27/2019
COUNTRY MAID SERVICES LLC	Custodian Supplies	875.00	12/27/2019
COUNTRY MAID SERVICES LLC	Custodian Supplies	2,916.80	12/27/2019
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	486.00	12/27/2019
COURTNEY MILLER	Counsel Fees - Court	100.00	12/27/2019
COURTNEY MILLER	Counsel Fees - Court	156.25	12/27/2019
COURTNEY MILLER	Counsel Fees - Court	301.25	12/27/2019
COURTNEY MILLER	Counsel Fees - Court	630.00	12/27/2019
COVEY OAKS LLC	Rent Sub to L'lords	1,085.00	12/27/2019
CPH ASSOCIATES LTD	Rent Sub to L'lords	2,998.00	12/27/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	156.25	12/27/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	175.00	12/27/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	375.00	12/27/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	712.50	12/27/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	1,790.00	12/27/2019
CRASH DYNAMICS	Expert Witness Servi	6,873.60	12/27/2019
CRIOUS ENERGY CORPORATION	Utility Allowance	39.00	12/27/2019
CRIOUS ENERGY CORPORATION	HAP Reimb Port-in	50.00	12/27/2019
CROSS PROPERTIES	Rent Sub to L'lords	440.00	12/27/2019
CROWLEY RETIREMENT VILLAGE LP	HAP Reimb Port-in	409.00	12/27/2019
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	892.00	12/27/2019
Crystal M Baird	Travel	260.42	12/27/2019
CTJ MAINTENANCE INC	Custodian Services	242.28	12/27/2019
CTJ MAINTENANCE INC	Custodian Services	302.85	12/27/2019
CTJ MAINTENANCE INC	Custodian Services	323.04	12/27/2019
CTJ MAINTENANCE INC	Custodian Services	363.42	12/27/2019
CTJ MAINTENANCE INC	Custodian Services	376.88	12/27/2019
CTJ MAINTENANCE INC	Custodian Services	430.72	12/27/2019
CTJ MAINTENANCE INC	Custodian Services	484.56	12/27/2019
CTJ MAINTENANCE INC	Custodian Services	511.48	12/27/2019
CTJ MAINTENANCE INC	Custodian Services	646.08	12/27/2019
CTJ MAINTENANCE INC	Custodian Services	753.76	12/27/2019
CTJ MAINTENANCE INC	Contract Labor	773.14	12/27/2019
CTJ MAINTENANCE INC	Custodian Services	807.60	12/27/2019
CTJ MAINTENANCE INC	Custodian Services	847.98	12/27/2019
CTJ MAINTENANCE INC	Contract Labor	853.12	12/27/2019
CTJ MAINTENANCE INC	Custodian Services	928.74	12/27/2019
CTJ MAINTENANCE INC	Custodian Services	928.74	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	942.20	12/27/2019
CTJ MAINTENANCE INC	Custodian Services	1,076.80	12/27/2019
CTJ MAINTENANCE INC	Custodian Services	1,076.80	12/27/2019
CTJ MAINTENANCE INC	Custodian Services	1,076.80	12/27/2019
CTJ MAINTENANCE INC	Custodian Services	1,090.26	12/27/2019
CTJ MAINTENANCE INC	Custodian Services	1,211.40	12/27/2019
CTJ MAINTENANCE INC	Custodian Services	1,251.78	12/27/2019
CTJ MAINTENANCE INC	Custodian Services	1,286.28	12/27/2019
CTJ MAINTENANCE INC	Custodian Services	1,615.20	12/27/2019
CTJ MAINTENANCE INC	Custodian Services	1,763.26	12/27/2019
CTJ MAINTENANCE INC	Custodian Services	1,889.72	12/27/2019
CTJ MAINTENANCE INC	Contract Labor	2,024.64	12/27/2019
CTJ MAINTENANCE INC	Contract Labor	2,024.64	12/27/2019
CTJ MAINTENANCE INC	Custodian Services	2,080.28	12/27/2019
CTJ MAINTENANCE INC	Custodian Services	2,441.40	12/27/2019
CTJ MAINTENANCE INC	Custodian Services	2,584.32	12/27/2019
CTJ MAINTENANCE INC	Contract Labor	2,730.60	12/27/2019
CTJ MAINTENANCE INC	Custodian Services	2,763.12	12/27/2019
CTJ MAINTENANCE INC	Custodian Services	3,526.52	12/27/2019
CTJ MAINTENANCE INC	Custodian Services	3,824.70	12/27/2019
CTJ MAINTENANCE INC	Custodian Services	3,900.00	12/27/2019
CTJ MAINTENANCE INC	Custodian Services	5,451.30	12/27/2019
CTJ MAINTENANCE INC	Custodian Services	5,707.04	12/27/2019
CTJ MAINTENANCE INC	Custodian Services	5,922.40	12/27/2019
CTJ MAINTENANCE INC	Contract Labor	6,073.92	12/27/2019
CTJ MAINTENANCE INC	Custodian Services	6,797.30	12/27/2019
CTJ MAINTENANCE INC	Custodian Services	6,864.60	12/27/2019
CTJ MAINTENANCE INC	Custodian Services	8,019.40	12/27/2019
CTJ MAINTENANCE INC	Custodian Services	17,348.90	12/27/2019
CTN FAMILY PARTNERSHIP LP	Rent Sub to L'lords	631.00	12/27/2019
CUEVAS DISTRIBUTION INC	Lab Supplies	35.00	12/27/2019
CUEVAS DISTRIBUTION INC	Lab Supplies	156.00	12/27/2019
CUILI QIAN	Rent Sub to L'lords	439.00	12/27/2019
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	812.71	12/27/2019
CUMMINS-ALLISON CORP	Other Payable	610.00	12/27/2019
CUMMINS-ALLISON CORP	Equipment Maintenanc	5,968.00	12/27/2019
CYDNE MORGAN	Trust - Justice of t	5.00	12/27/2019
CYNTHIA A FITCH	Counsel Fees - Famil	250.00	12/27/2019
CYNTHIA A FITCH	Counsel Fees - CPS	4,578.00	12/27/2019
CYNTHIA A JONES	Rent Sub to L'lords	920.00	12/27/2019
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	217.00	12/27/2019
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	360.00	12/27/2019
CYPRESS CREEK JOSHUA STATION LP	HAP Reimb Port-in	940.00	12/27/2019
D SCOTT DRUMMOND	Rent Sub to L'lords	519.00	12/27/2019
D&H UNITED FUELING SOLUTIONS INC	Hardware Maintenance	644.62	12/27/2019
D&H UNITED FUELING SOLUTIONS INC	Building Maintenance	652.75	12/27/2019
DAICO SUPPLY COMPANY	Parts and Supplies	288.65	12/27/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	202.50	12/27/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	321.14	12/27/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,417.50	12/27/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,590.84	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	6,050.08	12/27/2019
DAKEESHA WRIGHT	Rent Sub to L'lords	215.00	12/27/2019
DALE EVERETT HEISCH	Counsel Fees - Court	200.00	12/27/2019
DALE EVERETT HEISCH	Counsel Fees - Court	200.00	12/27/2019
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	12/27/2019
DALLAS COUNTY HOUSING	Port Admin Fee Expen	46.92	12/27/2019
DALLAS COUNTY HOUSING	Port HAP Port-out	678.00	12/27/2019
DALLAS HOUSING AUTHORITY	Port Admin Fee Expen	187.68	12/27/2019
DALLAS HOUSING AUTHORITY	Port HAP Port-out	5,997.00	12/27/2019
DALVEST	Rent Sub to L'lords	877.00	12/27/2019
Damien L Crawley	Education	336.20	12/27/2019
DAN JONES	Health Food Permits	35.00	12/27/2019
DANA A DUFFEY	Counsel Fees - Famil	100.00	12/27/2019
DANA A DUFFEY	Counsel Fees - CPS	5,302.00	12/27/2019
DANA BOWEN	Restitution Payable	40.00	12/27/2019
DANA PONDY	Rent Sub to L'lords	850.00	12/27/2019
DANA PONDY	HAP Reimb Port-in	850.00	12/27/2019
DANA PONDY	Rent Sub to L'lords	1,223.00	12/27/2019
DANA SAFETY SUPPLY INC	Central Garage Inv	210.56	12/27/2019
DANA SAFETY SUPPLY INC	Non-Tracked Equipmen	4,630.00	12/27/2019
DANIEL G CLEVELAND	Counsel Fees - Court	342.50	12/27/2019
DANIEL G CLEVELAND	Counsel Fees - Court	1,067.50	12/27/2019
DANIEL G CLEVELAND	Counsel Fees - Court	1,210.00	12/27/2019
DANIEL G CLEVELAND	Counsel Fees - Court	2,780.00	12/27/2019
DANIEL G CLEVELAND	Counsel Fees - Court	8,780.00	12/27/2019
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	12/27/2019
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	12/27/2019
DANIEL HERNANDEZ	Counsel Fees - Court	387.50	12/27/2019
DANIEL HERNANDEZ	Counsel Fees - Court	520.00	12/27/2019
DANIEL HERNANDEZ	Counsel Fees - Court	600.00	12/27/2019
DANIEL HERNANDEZ	Counsel Fees - Court	615.00	12/27/2019
DANIEL HERNANDEZ	Counsel Fees - Court	1,090.00	12/27/2019
DANIEL KIRKLAND	Trust - Justice of t	10.00	12/27/2019
DANIEL L HALE	Rent Sub to L'lords	2,015.00	12/27/2019
DANIEL YOUNG	Counsel Fees - Court	97.50	12/27/2019
DANIEL YOUNG	Counsel Fees - Court	100.00	12/27/2019
DANIEL YOUNG	Counsel Fees - Court	250.00	12/27/2019
DANIEL YOUNG	Counsel Fees - Court	401.25	12/27/2019
DANIEL YOUNG	Counsel Fees - Court	406.25	12/27/2019
DANIEL YOUNG	Counsel Fees - Court	610.00	12/27/2019
DANIEL YOUNG	Counsel Fees - Court	610.00	12/27/2019
DANIEL YOUNG	Counsel Fees - Court	1,225.00	12/27/2019
Dannielle T Cotto	Prepaid Expenses - T	(1,753.35)	12/27/2019
Dannielle T Cotto	Education	685.00	12/27/2019
Dannielle T Cotto	Travel	1,163.36	12/27/2019
DANNY D PITZER	Counsel Fees - Court	400.00	12/27/2019
DANNY D PITZER	Counsel Fees - Court	730.00	12/27/2019
DANNY D PITZER	Counsel Fees - Court	845.00	12/27/2019
DANNY D PITZER	Counsel Fees - Court	1,625.00	12/27/2019
DANNY D PITZER	Counsel Fees - Court	1,750.00	12/27/2019
Dara K Couch	Travel	15.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
DARCY NILES DENO	Counsel Fees - CPS	1,180.00	12/27/2019
DARSHANA SHETH	Rent Sub to L'lords	1,441.00	12/27/2019
DATA MANAGEMENT ASSOC OF BREVARD	Software Maintenance	700.00	12/27/2019
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,000.00	12/27/2019
DATAEXPORT.NET LLC	Software Maintenance	6,822.50	12/27/2019
DAVID A FRISBY	Counsel Fees - Court	100.00	12/27/2019
DAVID A PEARSON, IV	Counsel Fees - Court	1,325.00	12/27/2019
DAVID A PEARSON, IV	Counsel Fees - Court	1,700.00	12/27/2019
DAVID B CANINGTON	Rent Sub to L'lords	973.00	12/27/2019
DAVID BAYS	Counsel Fees - Court	1,415.50	12/27/2019
DAVID BAYS	Counsel Fees - Court	1,600.00	12/27/2019
DAVID CRAIN	Relative Assistance	600.00	12/27/2019
DAVID DANIELS	Rent Sub to L'lords	679.00	12/27/2019
David M McCurdy	Travel	423.44	12/27/2019
DAVID PALMER	Counsel Fees - Court	152.50	12/27/2019
DAVID PALMER	Counsel Fees - Court	227.50	12/27/2019
DAVID PALMER	Counsel Fees - Court	237.50	12/27/2019
DAVID WARREN BOWERS	Health STD Program	65.21	12/27/2019
DAVID WARREN BOWERS	Health Laboratory Me	111.79	12/27/2019
DAVIN THURMOND	Rent Sub to L'lords	750.00	12/27/2019
DAWN FERGUSON	Counsel Fees - Court	100.00	12/27/2019
DAWN FERGUSON	Counsel Fees - Court	175.00	12/27/2019
DAWN FERGUSON	Counsel Fees - Court	200.00	12/27/2019
DAWN FERGUSON	Counsel Fees - Court	435.00	12/27/2019
DAWN FERGUSON	Counsel Fees - Court	625.00	12/27/2019
DAWNA GUERIN	Clothing	225.00	12/27/2019
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	583.00	12/27/2019
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	837.00	12/27/2019
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	498.00	12/27/2019
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	1,348.00	12/27/2019
DCP CROSSING LLC	Rent Sub to L'lords	788.00	12/27/2019
DCP CROSSING LLC	Rent Sub to L'lords	855.00	12/27/2019
DCP CROSSING LLC	Rent Sub to L'lords	1,792.00	12/27/2019
DCTC SPHINX DEVELOPMENT LP	HAP Reimb Port-in	249.00	12/27/2019
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	419.00	12/27/2019
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	673.00	12/27/2019
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	10,151.00	12/27/2019
DCTC-SPHINX DEVELOPMENT LP	Rental Assistance	423.00	12/27/2019
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	408.00	12/27/2019
DEAF ACTION CENTER	Interpreter Fees	311.46	12/27/2019
DEAN MIYAZONO	Counsel Fees - Court	440.00	12/27/2019
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	12/27/2019
DECASAS PROPERTIES LLC	Rent Sub to L'lords	422.00	12/27/2019
DECATUR ANGLE LTD	HAP Reimb Port-in	1,782.00	12/27/2019
DECATUR ANGLE LTD	Rent Sub to L'lords	2,120.00	12/27/2019
DECATUR ANGLE LTD	Rent Sub to L'lords	4,240.00	12/27/2019
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	629.00	12/27/2019
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	909.00	12/27/2019
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	3,791.00	12/27/2019
DEEPPDALE INVESTMENTS LTD	Rent Sub to L'lords	368.00	12/27/2019
DEEPPDALE INVESTMENTS LTD	Rent Sub to L'lords	619.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
DEFENDER SUPPLY LLC	Parts and Supplies	187.22	12/27/2019
DELARIO KIZZEE	Rent Sub to L'lords	872.00	12/27/2019
DELTHAREAN HAMILTON	Rent Sub to L'lords	702.00	12/27/2019
DENNIS SERVICES LLC	Building Maintenance	96.25	12/27/2019
DENNIS SERVICES LLC	Building Maintenance	96.25	12/27/2019
DENNIS SERVICES LLC	Building Maintenance	147.38	12/27/2019
DENNIS SERVICES LLC	Building Maintenance	196.03	12/27/2019
DENNIS SERVICES LLC	Building Maintenance	196.23	12/27/2019
DENNIS SERVICES LLC	Building Maintenance	337.23	12/27/2019
DENNIS SERVICES LLC	Building Maintenance	2,509.09	12/27/2019
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	46.92	12/27/2019
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	93.84	12/27/2019
DENTON HOUSING AUTHORITY	Port HAP Port-out	2,382.00	12/27/2019
DENTON HOUSING AUTHORITY	Port HAP Port-out	2,546.00	12/27/2019
DEPOSITION SOLUTIONS LLC	Professional Service	444.40	12/27/2019
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	12/27/2019
DEPT OF INFORMATION RESOURCES	Telephone-Texan	2,148.41	12/27/2019
DEPT OF INFORMATION RESOURCES	Data Transmission Li	6,150.37	12/27/2019
DEPT OF INFORMATION RESOURCES	Data Transmission Li	11,457.08	12/27/2019
DEREK BROWN	Counsel Fees - Court	290.00	12/27/2019
DESARAY R MUMA	Counsel Fees - CPS	942.00	12/27/2019
DESIRAE CRUZ	Rent Sub to L'lords	585.00	12/27/2019
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	55.00	12/27/2019
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	386.00	12/27/2019
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	481.00	12/27/2019
DEVON GARNER	Restitution Payable	350.00	12/27/2019
DEX IMAGING INC	Supplies	40.00	12/27/2019
DEX IMAGING INC	Supplies	49.00	12/27/2019
DEX IMAGING INC	Supplies	52.00	12/27/2019
DEX IMAGING INC	Supplies	99.00	12/27/2019
DEX IMAGING INC	Supplies	104.00	12/27/2019
DEX IMAGING INC	Supplies	108.00	12/27/2019
DEX IMAGING INC	Supplies	133.00	12/27/2019
DEX IMAGING INC	Supplies	156.00	12/27/2019
DEX IMAGING INC	Supplies	156.00	12/27/2019
DEX IMAGING INC	Supplies	160.00	12/27/2019
DEX IMAGING INC	Supplies	165.00	12/27/2019
DEX IMAGING INC	Supplies	196.00	12/27/2019
DEX IMAGING INC	Supplies	196.00	12/27/2019
DEX IMAGING INC	Supplies	220.00	12/27/2019
DEX IMAGING INC	Supplies	239.00	12/27/2019
DEX IMAGING INC	Supplies	255.00	12/27/2019
DEX IMAGING INC	Computer Supplies	265.00	12/27/2019
DEX IMAGING INC	Supplies	294.00	12/27/2019
DEX IMAGING INC	Computer Supplies	362.00	12/27/2019
DEX IMAGING INC	Supplies	396.00	12/27/2019
DEX IMAGING INC	Supplies	560.00	12/27/2019
DEX IMAGING INC	Computer Supplies	719.00	12/27/2019
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	2,250.00	12/27/2019
DHARMENDRA VASUDEV	Rent Sub to L'lords	1,431.00	12/27/2019
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	398.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
DIANA BRIONES	Clothing	250.00	12/27/2019
DIANA GONZALEZ	Restitution Payable	89.17	12/27/2019
DIANE V SELLECK	Rent Sub to L'lords	823.00	12/27/2019
DIDRAIL JENNINGS	Rent Sub to L'lords	1,035.00	12/27/2019
DIEN NGUYEN	Rent Sub to L'lords	1,643.00	12/27/2019
DIGITAL RESOURCES INC	Non-Tracked Equipmen	9,828.00	12/27/2019
DIGITAL RESOURCES INC	Capital Outlay - Com	16,424.10	12/27/2019
DIJ RIO VISTA LLC	Rent Sub to L'lords	1,117.00	12/27/2019
DINH NGUYEN	Rent Sub to L'lords	642.00	12/27/2019
DIRECT ENERGY LP	Utility Allowance	22.00	12/27/2019
DIRECT ENERGY LP	Utility Allowance	26.00	12/27/2019
DIRECT ENERGY LP	Utility Allowance	35.00	12/27/2019
DIRECT ENERGY LP	Utility Assistance	74.00	12/27/2019
DIRECT ENERGY LP	Utility Assistance	188.39	12/27/2019
DIRECT ENERGY LP	Utility Allowance	190.00	12/27/2019
DIRECT ENERGY LP	HAP Reimb Port-in	229.00	12/27/2019
DIRECT ENERGY LP	Utility Assistance	370.97	12/27/2019
DIRECT ENERGY LP	Utility Allowance	1,059.00	12/27/2019
DIRECT ENERGY LP	Utility Assistance	1,151.21	12/27/2019
DIRECTV INC	Subscriptions	7.00	12/27/2019
DIRECTV INC	Subscriptions	7.00	12/27/2019
DIRECTV INC	Subscriptions	101.99	12/27/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	135.00	12/27/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	361.88	12/27/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	829.16	12/27/2019
DJ NES LLC	Rent Sub to L'lords	638.00	12/27/2019
DJ NES LLC	Rent Sub to L'lords	1,030.00	12/27/2019
DOMINIC A BAUMAN	Counsel Fees - Court	50.00	12/27/2019
DOMINIC A BAUMAN	Counsel Fees - Court	100.00	12/27/2019
DOMINIC A BAUMAN	Counsel Fees - Court	347.50	12/27/2019
DOMINIC A BAUMAN	Counsel Fees - Court	435.00	12/27/2019
DOMINIC A BAUMAN	Counsel Fees - Court	500.00	12/27/2019
DOMINIC A BAUMAN	Counsel Fees - Court	750.00	12/27/2019
DON BODENHAMER	Counsel Fees - Court	160.00	12/27/2019
DON BODENHAMER	Counsel Fees - Court	410.00	12/27/2019
DON BODENHAMER	Counsel Fees - Court	510.00	12/27/2019
DON BODENHAMER	Counsel Fees - Court	586.00	12/27/2019
DON BODENHAMER	Counsel Fees - Court	1,320.00	12/27/2019
DON BODENHAMER	Counsel Fees - Court	1,385.00	12/27/2019
DON C TILLMAN	Rent Sub to L'lords	1,200.00	12/27/2019
DON HASE LAW PLLC	Counsel Fees - Court	115.00	12/27/2019
DON HASE LAW PLLC	Counsel Fees - Court	437.50	12/27/2019
DON HASE LAW PLLC	Counsel Fees - Court	570.00	12/27/2019
DON HASE LAW PLLC	Counsel Fees - Court	620.00	12/27/2019
DON HASE LAW PLLC	Counsel Fees - Court	650.00	12/27/2019
DON HASE LAW PLLC	Counsel Fees - Court	1,060.00	12/27/2019
DON HASE LAW PLLC	Counsel Fees - Court	1,370.00	12/27/2019
DON MICHAEL DAWES	Counsel Fees - CPS	800.00	12/27/2019
DON MICHAEL DAWES	Counsel Fees - CPS	1,530.00	12/27/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	93.75	12/27/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	412.50	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
DONALD GRAHAM NORRIS	Counsel Fees - Court	650.00	12/27/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	1,850.00	12/27/2019
DONALD H TAYLOR	Rent Sub to L'lords	648.00	12/27/2019
DONG THANH BUI	Rent Sub to L'lords	340.00	12/27/2019
DONNA VAUGHAN	Witness Travel	180.70	12/27/2019
DONNY RAY KIRKWOOD	Miscellaneous Payabl	30.00	12/27/2019
DOROTHY JEMISON	Rent Sub to L'lords	310.00	12/27/2019
DOUGLAS EQUIPMENT	Non-Tracked Equipmen	3,174.76	12/27/2019
DR JESSICA BATTS PSY.D, LCDC, PLLC	Professional Service	1,440.00	12/27/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	568.75	12/27/2019
DREAM RANCH LLC	Supplies	287.94	12/27/2019
DRI ENTERPRISES LTD	Estray Livestock	870.94	12/27/2019
DSI-HGA LLC	Rent Sub to L'lords	3,705.00	12/27/2019
DU T PHAM	Rent Sub to L'lords	264.00	12/27/2019
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	150.00	12/27/2019
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	740.00	12/27/2019
Dubaliel Estremera	Subscriptions	1,199.00	12/27/2019
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	391.00	12/27/2019
DUNAWAY ASSOCIATES LP	Professional Service	150.00	12/27/2019
DUNG Q TRAN	HAP Reimb Port-in	1,350.00	12/27/2019
DUNG Q TRAN	Rent Sub to L'lords	1,887.00	12/27/2019
DW REALTY INC	Rent Sub to L'lords	580.00	12/27/2019
E STEVE MONTGOMERY	Rent Sub to L'lords	2,040.00	12/27/2019
EAGLE MOUNTAIN / SAGINAW ISD	Trust - Justice of t	509.00	12/27/2019
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	237.50	12/27/2019
EARTHTEK INC	Kitchen Maintenance	180.00	12/27/2019
EASTERN LABORATORY SERVICES LTD	Lab Supplies	596.00	12/27/2019
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	4,358.00	12/27/2019
ECLINICALWORKS LLC	Software Maintenance	3,778.00	12/27/2019
ECOLAB INC	Laundry Services	2,335.63	12/27/2019
ECOLAB INC	Kitchen Supplies	2,493.61	12/27/2019
ED FASKE	Rent Sub to L'lords	635.00	12/27/2019
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	252.10	12/27/2019
EDDIE SALAZAR	Bail Bond Surety Fee	15.00	12/27/2019
EDWARD G JONES	Counsel Fees - Court	160.00	12/27/2019
EDWARD G JONES	Counsel Fees - Court	160.00	12/27/2019
EDWARD G JONES	Counsel Fees - Court	265.00	12/27/2019
EDWARD G JONES	Counsel Fees - Court	700.00	12/27/2019
EDWARD G JONES	Counsel Fees - Court	2,145.00	12/27/2019
EDWARD G JONES	Counsel Fees - Court	3,880.00	12/27/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	63.75	12/27/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	75.00	12/27/2019
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	12/27/2019
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	12/27/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	470.00	12/27/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,400.00	12/27/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,665.00	12/27/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,865.00	12/27/2019
EEC ACQUISITION LLC	Kitchen Maintenance	125.00	12/27/2019
EEC ACQUISITION LLC	Kitchen Maintenance	195.30	12/27/2019
EEC ACQUISITION LLC	Kitchen Maintenance	250.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
EFFETHA INVESTMENTS LLC	HAP Reimb Port-in	1,009.00	12/27/2019
EIGHTH ADMINISTRATIVE JUDICIAL	8th Admin District	162,156.83	12/27/2019
ELECTION CENTER INC	Dues	1,500.00	12/27/2019
ELEGACY HOMES LLC	Rent Sub to L'lords	1,041.00	12/27/2019
ELEGACY HOMES LLC	HAP Reimb Port-in	1,172.00	12/27/2019
ELIZA JOHNSON	Restitution Payable	327.01	12/27/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	500.00	12/27/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	520.00	12/27/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	700.00	12/27/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,093.50	12/27/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Crimina	1,500.00	12/27/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Crimina	1,875.00	12/27/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	2,160.00	12/27/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Crimina	2,475.00	12/27/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	2,550.00	12/27/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	2,640.00	12/27/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	3,700.00	12/27/2019
ELIZABETH RIVERA	Counsel Fees - Court	225.00	12/27/2019
ELIZABETH RIVERA	Counsel Fees - CPS	762.50	12/27/2019
ELKINS TRUE VALUE HARDWARE	Estray Livestock	13.98	12/27/2019
ELLIS ACRES LLC	Rent Sub to L'lords	551.00	12/27/2019
ELOY SEPULVEDA	Counsel Fees - Court	500.00	12/27/2019
ELOY SEPULVEDA	Counsel Fees - Court	675.00	12/27/2019
ELRASHED M MARAGAN	Rent Sub to L'lords	885.00	12/27/2019
Eman Nachawati	Education	875.42	12/27/2019
EMERALD RESIDENTIAL PROPERTY MGMT	Rent Sub to L'lords	1,218.00	12/27/2019
EMERGENCY MEDICAL PRODUCTS INC	Custodian Supplies	136.08	12/27/2019
EMILY HERRMAN	Restitution Payable	34.66	12/27/2019
EMMANUEL N OKAFOR JR	Rent Sub to L'lords	1,000.00	12/27/2019
EMPIRE PAPER COMPANY	Custodian Supplies	126.84	12/27/2019
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	475.00	12/27/2019
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	830.00	12/27/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	377.50	12/27/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,474.21	12/27/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	2,110.00	12/27/2019
ENTRUST ENERGY INC	Utility Allowance	111.00	12/27/2019
ENTRUST ENERGY INC	Utility Assistance	344.90	12/27/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	340.00	12/27/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	530.30	12/27/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	548.00	12/27/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	583.34	12/27/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	847.54	12/27/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	1,322.93	12/27/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	2,467.80	12/27/2019
ENVIROMATIC SYSTEMS	Air Conditioning Mai	432.00	12/27/2019
ENVIROMATIC SYSTEMS	Air Conditioning Mai	607.66	12/27/2019
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	1,383.00	12/27/2019
ERGOGENESIS WORKPLACE SOLUTIONS LLC	Non-Tracked Equipmen	906.17	12/27/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	4,151.84	12/27/2019
ERIC B SIMMONS	Rent Sub to L'lords	503.00	12/27/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	100.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	475.00	12/27/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	550.00	12/27/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	970.00	12/27/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,430.00	12/27/2019
ERNEST WALKER	Rent Sub to L'lords	370.00	12/27/2019
eSOLUTIONS INC	Software Maintenance	474.00	12/27/2019
ESTELLE WILSON	Rent Sub to L'lords	102.00	12/27/2019
ESTHER AGUIRRE	Rent Sub to L'lords	445.00	12/27/2019
EULA TANKSLEY	Rent Sub to L'lords	850.00	12/27/2019
EULA TANKSLEY	Rent Sub to L'lords	942.00	12/27/2019
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	496.00	12/27/2019
EULESS SYCAMORE CIRCLE LLC	HAP Reimb Port-in	925.00	12/27/2019
EVANGELINA YZAGUIRRE	Witness Travel	99.28	12/27/2019
EVCO PARTNERS LP	Building Maintenance	(15.06)	12/27/2019
EVCO PARTNERS LP	Supplies	(0.12)	12/27/2019
EVCO PARTNERS LP	Supplies	(0.12)	12/27/2019
EVCO PARTNERS LP	Supplies	4.14	12/27/2019
EVCO PARTNERS LP	Supplies	4.14	12/27/2019
EVCO PARTNERS LP	Supplies	4.14	12/27/2019
EVCO PARTNERS LP	Parts and Supplies	8.00	12/27/2019
EVCO PARTNERS LP	Supplies	8.28	12/27/2019
EVCO PARTNERS LP	Building Maintenance	10.83	12/27/2019
EVCO PARTNERS LP	Supplies	12.42	12/27/2019
EVCO PARTNERS LP	Field Equipment & Su	15.40	12/27/2019
EVCO PARTNERS LP	Parts and Supplies	17.58	12/27/2019
EVCO PARTNERS LP	Field Equipment & Su	19.76	12/27/2019
EVCO PARTNERS LP	Supplies	22.41	12/27/2019
EVCO PARTNERS LP	Supplies	24.84	12/27/2019
EVCO PARTNERS LP	Supplies	25.08	12/27/2019
EVCO PARTNERS LP	Parts and Supplies	28.50	12/27/2019
EVCO PARTNERS LP	Parts and Supplies	30.16	12/27/2019
EVCO PARTNERS LP	Building Maintenance	32.60	12/27/2019
EVCO PARTNERS LP	Parts and Supplies	33.99	12/27/2019
EVCO PARTNERS LP	Parts and Supplies	36.65	12/27/2019
EVCO PARTNERS LP	Parts and Supplies	37.58	12/27/2019
EVCO PARTNERS LP	Field Equipment & Su	38.75	12/27/2019
EVCO PARTNERS LP	Building Maintenance	40.69	12/27/2019
EVCO PARTNERS LP	Field Equipment & Su	43.61	12/27/2019
EVCO PARTNERS LP	Landscaping Expense	45.32	12/27/2019
EVCO PARTNERS LP	Supplies	45.67	12/27/2019
EVCO PARTNERS LP	Parts and Supplies	50.12	12/27/2019
EVCO PARTNERS LP	Supplies	58.44	12/27/2019
EVCO PARTNERS LP	Field Equipment & Su	58.59	12/27/2019
EVCO PARTNERS LP	Parts and Supplies	61.84	12/27/2019
EVCO PARTNERS LP	Field Equipment & Su	83.70	12/27/2019
EVCO PARTNERS LP	Parts and Supplies	110.30	12/27/2019
EVCO PARTNERS LP	Supplies	122.76	12/27/2019
EVCO PARTNERS LP	Field Equipment & Su	132.91	12/27/2019
EVCO PARTNERS LP	Field Equipment & Su	135.00	12/27/2019
EVCO PARTNERS LP	Supplies	156.24	12/27/2019
EVCO PARTNERS LP	Support Services Sup	187.41	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Parts and Supplies	207.30	12/27/2019
EVCO PARTNERS LP	Building Maintenance	208.96	12/27/2019
EVCO PARTNERS LP	Supplies	211.50	12/27/2019
EVCO PARTNERS LP	Supplies	228.06	12/27/2019
EVCO PARTNERS LP	Air Conditioning Mai	236.80	12/27/2019
EVCO PARTNERS LP	Shrff Commissary Inv	239.20	12/27/2019
EVCO PARTNERS LP	Building Maintenance	266.76	12/27/2019
EVCO PARTNERS LP	Building Maintenance	280.59	12/27/2019
EVCO PARTNERS LP	Air Conditioning Mai	306.38	12/27/2019
EVCO PARTNERS LP	Parts and Supplies	314.75	12/27/2019
EVCO PARTNERS LP	Supplies	368.47	12/27/2019
EVCO PARTNERS LP	Building Maintenance	413.44	12/27/2019
EVCO PARTNERS LP	Custodian Supplies	458.58	12/27/2019
EVCO PARTNERS LP	Building Maintenance	462.00	12/27/2019
EVCO PARTNERS LP	Field Equipment & Su	491.64	12/27/2019
EVCO PARTNERS LP	Building Maintenance	536.77	12/27/2019
EVCO PARTNERS LP	Building Maintenance	541.46	12/27/2019
EVCO PARTNERS LP	Custodian Supplies	553.53	12/27/2019
EVCO PARTNERS LP	Small Tools	688.86	12/27/2019
EVCO PARTNERS LP	Parts and Supplies	857.40	12/27/2019
EVCO PARTNERS LP	Supplies	926.14	12/27/2019
EVCO PARTNERS LP	Building Maintenance	1,032.21	12/27/2019
EVCO PARTNERS LP	Parts and Supplies	1,746.27	12/27/2019
EVELYN VERDELL	Restitution Payable	33.75	12/27/2019
EVERETT R ROSS	Rent Sub to L'lords	569.00	12/27/2019
EVO DEVELOPMENT GROUP	Rent Sub to L'lords	494.00	12/27/2019
EXPONENTIAL PROPERTY GRP VIII-G,LLC	Utility Assistance	32.87	12/27/2019
EXPONENTIAL PROPERTY GRP VIII-G,LLC	Rental Assistance	690.00	12/27/2019
EZ PROPERTY LOANS LLC	Rent Sub to L'lords	752.00	12/27/2019
EZ PROPERTY LOANS LLC	HAP Reimb Port-in	928.00	12/27/2019
F WAYNE CABANSAG	Rent Sub to L'lords	519.00	12/27/2019
FABIAN G GONZALEZ	Miscellaneous Payabl	15.00	12/27/2019
FACILITY SOLUTIONS GROUP INC	Building Maintenance	122.72	12/27/2019
FACILITY SOLUTIONS GROUP INC	Building Maintenance	449.42	12/27/2019
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,087.31	12/27/2019
FACILITY SOLUTIONS GROUP INC	Building Maintenance	11,459.54	12/27/2019
FACTOR AND CAMPBELL	Counsel Fees - Court	440.00	12/27/2019
FACTOR AND CAMPBELL	Counsel Fees - Court	662.50	12/27/2019
FAL INVESTMENTS LLC	Rent Sub to L'lords	400.00	12/27/2019
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	482.00	12/27/2019
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1,269.00	12/27/2019
FARIBA KIRK	Rent Sub to L'lords	582.00	12/27/2019
FARROUHA REAL ESTATE INVESTMENTS	Rent Sub to L'lords	647.00	12/27/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	75.73	12/27/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	278.00	12/27/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	1,792.00	12/27/2019
FAST GENERAL CONTRACTING LLC	Professional Service	1,330.00	12/27/2019
FAST GENERAL CONTRACTING LLC	Professional Service	35,071.44	12/27/2019
FATHOM WATER MANAGEMENT INC	Utility Assistance	92.15	12/27/2019
FBI NATIONAL ACADEMY ASSOCIATES INC	Education	320.00	12/27/2019
FBM CONSTRUCTION INC	Rent Sub to L'lords	(460.00)	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
FBM CONSTRUCTION INC	Rent Sub to L'lords	409.00	12/27/2019
FBM CONSTRUCTION INC	Rent Sub to L'lords	409.00	12/27/2019
FCM PROPERTIES LLC	Rent Sub to L'lords	1,505.00	12/27/2019
FEDEX	Postage	30.64	12/27/2019
FEDEX	Postage	46.98	12/27/2019
FEDEX	Postage	76.86	12/27/2019
FEDEX	Postage	142.18	12/27/2019
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	281.06	12/27/2019
FELIPE O CALZADA	Counsel Fees - Juven	404.00	12/27/2019
FELIPE O CALZADA	Counsel Fees - CPS	1,044.00	12/27/2019
FELIX GALINDO	Rent Sub to L'lords	417.00	12/27/2019
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	402.50	12/27/2019
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	435.00	12/27/2019
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	970.00	12/27/2019
FIESTA MART #61	Other Payable	26.00	12/27/2019
FIESTA MART INC	Food/Hygiene Assista	26.00	12/27/2019
FIRST CHOICE POWER	Utility Allowance	13.00	12/27/2019
FIRST CHOICE POWER	Utility Allowance	124.00	12/27/2019
FIRST CHOICE POWER	Utility Allowance	128.00	12/27/2019
FIRST CHOICE POWER	HAP Reimb Port-in	133.00	12/27/2019
FIRST CHOICE POWER	Utility Assistance	569.34	12/27/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	251.31	12/27/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	288.80	12/27/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	2,673.90	12/27/2019
FITNESS SERVICE OF NORTH TEXAS	Equipment Maintenanc	105.00	12/27/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	5,229.66	12/27/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	201,777.31	12/27/2019
FLOR MENDEZ	Clothing	200.00	12/27/2019
FLR SOLUTIONS LLC	Parts and Supplies	855.04	12/27/2019
FLR SOLUTIONS LLC	Parts and Supplies	1,790.00	12/27/2019
FOODLAND MARKETS	Food/Hygiene Assista	35.99	12/27/2019
FORREST MOORE	Clothing	138.57	12/27/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	(294.00)	12/27/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	354.00	12/27/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	508.00	12/27/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	572.00	12/27/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	634.00	12/27/2019
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	744.00	12/27/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,163.00	12/27/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,944.00	12/27/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,292.00	12/27/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	3,165.00	12/27/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	4,773.00	12/27/2019
FORT WORTH BOLT AND TOOL CO	ROW/Road Maint Mater	356.03	12/27/2019
FORT WORTH HERITAGE DEVELOPMENT LLC	Promotional Expenses	25.00	12/27/2019
FORT WORTH ISD	Restitution Payable	440.00	12/27/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	204.90	12/27/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	337.30	12/27/2019
FORT WORTH POLICE DEPARTMENT	Restitution Payable	168.00	12/27/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	600.00	12/27/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	640.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	78,435.00	12/27/2019
FORT WORTH VILLAS BY THE LAKE-A LP	Rent Sub to L'lords	4,167.00	12/27/2019
FORT WORTH WATER DEPARTMENT	Water	35.55	12/27/2019
FORT WORTH WATER DEPARTMENT	Water	76.75	12/27/2019
FORT WORTH WATER DEPARTMENT	Water	76.75	12/27/2019
FORT WORTH WATER DEPARTMENT	Water	91.80	12/27/2019
FORT WORTH WATER DEPARTMENT	Water	108.00	12/27/2019
FORT WORTH WATER DEPARTMENT	Water	118.80	12/27/2019
FORT WORTH WATER DEPARTMENT	Water	119.09	12/27/2019
FORT WORTH WATER DEPARTMENT	Water	162.00	12/27/2019
FORT WORTH WATER DEPARTMENT	Water	221.40	12/27/2019
FORT WORTH WATER DEPARTMENT	Water	234.90	12/27/2019
FORT WORTH WATER DEPARTMENT	Water	274.58	12/27/2019
FORT WORTH WATER DEPARTMENT	Water	280.80	12/27/2019
FORT WORTH WATER DEPARTMENT	Water	324.00	12/27/2019
FORT WORTH WATER DEPARTMENT	Water	331.58	12/27/2019
FORT WORTH WATER DEPARTMENT	Water	437.40	12/27/2019
FORT WORTH WATER DEPARTMENT	Water	481.36	12/27/2019
FORT WORTH WATER DEPARTMENT	Water	594.00	12/27/2019
FORT WORTH WATER DEPARTMENT	Water	674.83	12/27/2019
FORT WORTH WATER DEPARTMENT	Water	845.94	12/27/2019
FORT WORTH WATER DEPARTMENT	Water	1,348.25	12/27/2019
FORT WORTH WATER DEPARTMENT	Water	1,533.60	12/27/2019
FORT WORTH WATER DEPARTMENT	Water	1,839.23	12/27/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,997.35	12/27/2019
FORT WORTH WATER DEPARTMENT	Water	3,240.00	12/27/2019
FORT WORTH WATER DEPARTMENT	Water	9,144.58	12/27/2019
FORTERRA PIPE & PRECAST LLC	Culverts	17,150.00	12/27/2019
FOSSIL RIDGE II LP	Rent Sub to L'lords	3,646.00	12/27/2019
FOUNTAINS PORTFOLIO FORT WORTH LLC	Utility Allowance	4.00	12/27/2019
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	30.00	12/27/2019
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	1,095.00	12/27/2019
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	1,447.00	12/27/2019
FOUNTAINS PORTFOLIO FORT WORTH LLC	HAP Reimb Port-in	4,827.00	12/27/2019
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	7,722.00	12/27/2019
FOUR SEASONS AT CLEAR CREEK LTD	Utility Assistance	81.84	12/27/2019
FOUR SEASONS AT CLEAR CREEK LTD	Rental Assistance	744.00	12/27/2019
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,201.00	12/27/2019
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	1,676.00	12/27/2019
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	6,350.00	12/27/2019
FRANCISCO RIOS	Rent Sub to L'lords	358.00	12/27/2019
FRANK ADLER	Counsel Fees - Juven	100.00	12/27/2019
FRANK ADLER	Counsel Fees - Juven	890.00	12/27/2019
FRANK ADLER	Counsel Fees - CPS	1,350.00	12/27/2019
FRANK ADLER	Counsel Fees-Crimina	1,800.00	12/27/2019
FRANK RILEY	Rent Sub to L'lords	1,200.00	12/27/2019
Frank T Lopez	Education	45.00	12/27/2019
FRANK W NEAL & ASSOC INC	Professional Service	800.00	12/27/2019
FRANK W NEAL & ASSOC INC	Professional Service	1,050.00	12/27/2019
FRANK W NEAL & ASSOC INC	Professional Service	1,093.75	12/27/2019
FRED CLARK FELT CO	Bedding and Clothing	2,418.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
FRED DAVID HOWEY	Counsel Fees - Court	100.00	12/27/2019
FRED DAVID HOWEY	Counsel Fees - Court	794.50	12/27/2019
FRED DAVID HOWEY	Counsel Fees - Court	800.00	12/27/2019
FRED PRYOR SEMINARS/CAREERTRACK	Education	49.00	12/27/2019
FRED PRYOR SEMINARS/CAREERTRACK	Education	79.00	12/27/2019
FRED PRYOR SEMINARS/CAREERTRACK	Education	199.00	12/27/2019
FREDRIKA L SAMPSON	Rent Sub to L'lords	1,020.00	12/27/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	261.80	12/27/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	291.76	12/27/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	306.85	12/27/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	337.17	12/27/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	347.14	12/27/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	377.59	12/27/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	399.14	12/27/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	460.25	12/27/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	581.40	12/27/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	625.77	12/27/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	674.34	12/27/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	697.40	12/27/2019
FREER MECHANICAL CONTRACTORS	Landscaping Expense	975.55	12/27/2019
FREER MECHANICAL CONTRACTORS	Air Conditioning Mai	1,058.65	12/27/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,222.23	12/27/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,654.58	12/27/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,001.79	12/27/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,400.91	12/27/2019
FREER MECHANICAL CONTRACTORS	Insurance Receivable	11,346.87	12/27/2019
FRONTIER UTILITIES INC	HAP Reimb Port-in	71.00	12/27/2019
FRONTIER UTILITIES INC	Utility Allowance	93.00	12/27/2019
FRONTIER UTILITIES LLC	Utility Assistance	98.21	12/27/2019
FRONTIER WATERPROOFING INC	Professional Service	273,866.38	12/27/2019
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	848.00	12/27/2019
FRONTLINE PROPERTY MANAGEMENT INC	HAP Reimb Port-in	1,200.00	12/27/2019
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,029.00	12/27/2019
FT WORTH WATER DEPT	Utility Assistance	64.00	12/27/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	175.00	12/27/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	200.00	12/27/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	825.00	12/27/2019
FW ALTON PARK LP	Rent Sub to L'lords	169.00	12/27/2019
FW ALTON PARK LP	HAP Reimb Port-in	488.00	12/27/2019
FW ALTON PARK LP	Rent Sub to L'lords	1,406.00	12/27/2019
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	364.00	12/27/2019
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	945.00	12/27/2019
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	2,452.00	12/27/2019
FW HUNTER PLAZA LP	HAP Reimb Port-in	487.00	12/27/2019
FW HUNTER PLAZA LP	Rent Sub to L'lords	537.00	12/27/2019
FW HUNTER PLAZA LP	Rent Sub to L'lords	594.00	12/27/2019
FW HUNTER PLAZA LP	Rent Sub to L'lords	635.00	12/27/2019
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,071.00	12/27/2019
FW MILL STONE PARTNERS LP	Rent Sub to L'lords	893.00	12/27/2019
FW SPRINGS LP	Utility Assistance	31.12	12/27/2019
FW SPRINGS LP	Rent Sub to L'lords	530.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
FW SPRINGS LP	HAP Reimb Port-in	571.00	12/27/2019
FW SPRINGS LP	Rent Sub to L'lords	1,313.00	12/27/2019
FW SPRINGS LP	Rent Sub to L'lords	2,679.00	12/27/2019
FW SPRINGS LP	Rent Sub to L'lords	4,625.00	12/27/2019
G ANDREW PLATT	Counsel Fees - Court	100.00	12/27/2019
G ANDREW PLATT	Counsel Fees - Court	350.00	12/27/2019
G ANDREW PLATT	Counsel Fees - Court	610.00	12/27/2019
G ANDREW PLATT	Counsel Fees - Court	650.00	12/27/2019
G ANDREW PLATT	Counsel Fees - Court	710.00	12/27/2019
G ANDREW PLATT	Counsel Fees - Court	1,050.00	12/27/2019
G2 ALTA MESA LLC	HAP Reimb Port-in	545.00	12/27/2019
G2 ALTA MESA LLC	Rent Sub to L'lords	959.00	12/27/2019
G2 ALTA MESA LLC	Rent Sub to L'lords	5,949.00	12/27/2019
GABRIELA CASTRO	Clothing	94.51	12/27/2019
GALLS PARENT HOLDINGS LLC	Vehicle Maintenance	825.93	12/27/2019
GARDEN PARK ARLINGTON APTS LLC	Rental Assistance	930.00	12/27/2019
GAYLORD BROS	Supplies	2,499.12	12/27/2019
GAZIM IDOSKI	Rent Sub to L'lords	868.00	12/27/2019
GDF CORPORATION	Rent Sub to L'lords	345.00	12/27/2019
GEM JONES	Rent Sub to L'lords	1,001.00	12/27/2019
GENERAL DATATECH LP	Non-Tracked Equipmen	1,800.90	12/27/2019
GENERAL DATATECH LP	Non-Tracked Equipmen	22,786.10	12/27/2019
GENERAL DATATECH LP	Software Maintenance	60,412.50	12/27/2019
GENERAL DATATECH LP	Non-Track Equipment	67,739.50	12/27/2019
GENERAL DATATECH LP	Non-Track Equipment	121,462.95	12/27/2019
GEORGE ALAN STEELE	Counsel Fees - Court	320.00	12/27/2019
GEORGE B MACKEY	Counsel Fees - Court	295.00	12/27/2019
GEORGE B MACKEY	Counsel Fees - Court	345.00	12/27/2019
GEORGE B MACKEY	Counsel Fees - Court	780.00	12/27/2019
GEORGE B MACKEY	Counsel Fees - Court	852.00	12/27/2019
GEORGE B MACKEY	Counsel Fees - Court	1,540.00	12/27/2019
GEORGE B MACKEY	Counsel Fees - Court	1,550.00	12/27/2019
GEORGE B MACKEY	Counsel Fees - Court	1,600.00	12/27/2019
GEORGE B MACKEY	Counsel Fees - Court	3,580.00	12/27/2019
GEORGE PATTON ASSOCIATES INC	Non-Tracked Equipmen	232.94	12/27/2019
GERALD TOMPKINS	Rent Sub to L'lords	619.00	12/27/2019
GERRY C HAIGHT	Rent Sub to L'lords	409.00	12/27/2019
GERRY LYNN INC	Rent Sub to L'lords	251.00	12/27/2019
GERRY LYNN INC	Rent Sub to L'lords	974.00	12/27/2019
GEXA ENERGY CORPORATION	HAP Reimb Port-in	86.00	12/27/2019
GEXA ENERGY CORPORATION	Utility Allowance	385.00	12/27/2019
GFO STONEYBROOK LLC	HAP Reimb Port-in	1,470.00	12/27/2019
GFO STONEYBROOK LLC	Rent Sub to L'lords	2,793.00	12/27/2019
GFO WOODFORD LLC	Rent Sub to L'lords	203.00	12/27/2019
GFO WOODFORD LLC	Rent Sub to L'lords	4,926.00	12/27/2019
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	743.00	12/27/2019
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Subsidy to Land	807.12	12/27/2019
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	1,892.00	12/27/2019
GFO WOODRIDGE PROPERTY OWNER LLC	HAP Reimb Port-in	2,638.00	12/27/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	137.50	12/27/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	141.25	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
GILBERT RUSSELL ROWE	Counsel Fees - Court	295.64	12/27/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	460.00	12/27/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,197.50	12/27/2019
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	1,042.00	12/27/2019
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	4,396.00	12/27/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	456.50	12/27/2019
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,650.00	12/27/2019
GOLIGHT INC	Safety/Tactical Supp	1,520.19	12/27/2019
GOMEL VISTANA LLC	Rent Sub to L'lords	495.00	12/27/2019
GOMEL VISTANA LLC	Rent Sub to L'lords	703.00	12/27/2019
GOMEL VISTANA LLC	Rental Assistance	875.00	12/27/2019
GOMEL VISTANA LLC	Rent Sub to L'lords	1,517.00	12/27/2019
GOMEZ FLOOR COVERING INC	Professional Service	390.00	12/27/2019
GOMEZ FLOOR COVERING INC	Building Maintenance	430.00	12/27/2019
GORDON & SYKES LLP	Counsel Fees - Proba	6,313.89	12/27/2019
GORDON-DARBY INC	Subscriptions	6.84	12/27/2019
GOVERNMENT SOCIAL MEDIA LLC	Education	845.00	12/27/2019
GRACELAND STAR LLC	HAP Reimb Port-in	1,950.00	12/27/2019
GRACELAND STAR LLC	Rent Sub to L'lords	8,158.00	12/27/2019
GRAND MANAGEMENT INC	HAP Reimb Port-in	840.00	12/27/2019
GREEN GUARD FIRST AID & SAFETY	Supplies	177.61	12/27/2019
GREEN GUARD FIRST AID & SAFETY	Supplies	265.11	12/27/2019
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	41.00	12/27/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	55.00	12/27/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	73.00	12/27/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	192.71	12/27/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	297.00	12/27/2019
GREEN PLANET 21 INC	Professional Service	33.50	12/27/2019
GREEN PLANET 21 INC	Professional Service	33.50	12/27/2019
GREEN PLANET 21 INC	Professional Service	33.50	12/27/2019
GREEN PLANET 21 INC	Professional Service	33.50	12/27/2019
GREEN PLANET 21 INC	Professional Service	33.50	12/27/2019
GREEN PLANET 21 INC	Professional Service	33.50	12/27/2019
GREEN PLANET 21 INC	Professional Service	33.50	12/27/2019
GREEN PLANET 21 INC	Professional Service	33.50	12/27/2019
GREEN PLANET INC	Environmental Dispos	1,144.00	12/27/2019
GREEN STONE LLC	Rent Sub to L'lords	1,022.00	12/27/2019
GREG WESTFALL	Counsel Fees - Court	7,425.00	12/27/2019
GREG WESTFALL	Counsel Fees - Capit	14,355.00	12/27/2019
GRIDDY ENERGY LLC	Utility Allowance	1.00	12/27/2019
Grover G Fickes	Travel	490.00	12/27/2019
GSBS BATENHORST INC	Professional Service	3,781.24	12/27/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	44.30	12/27/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	61.22	12/27/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	306.10	12/27/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	587.22	12/27/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	979.60	12/27/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	1,224.50	12/27/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	1,380.00	12/27/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	2,908.25	12/27/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	3,759.16	12/27/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	4,800.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	6,963.22	12/27/2019
GTS TECHNOLOGY SOLUTIONS INC	Professional Service	13,170.64	12/27/2019
GULLIVER'S TRAVEL SERVICE INC	Education	406.36	12/27/2019
GULLIVER'S TRAVEL SERVICE INC	Travel	432.20	12/27/2019
GW OUTFITTERS LP	Supplies	99.00	12/27/2019
GW OUTFITTERS LP	Supplies	99.00	12/27/2019
GW OUTFITTERS LP	Supplies	495.00	12/27/2019
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	224.00	12/27/2019
HA DINH	HAP Reimb Port-in	1,021.00	12/27/2019
HA VAN NGUYEN	HAP Reimb Port-in	308.00	12/27/2019
HA VAN NGUYEN	Rent Sub to L'lords	4,178.00	12/27/2019
HAHNFELD HOFFER STANFORD	Professional Service	2,883.87	12/27/2019
HAHNFELD HOFFER STANFORD	Professional Service	4,575.00	12/27/2019
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	567.55	12/27/2019
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,263.45	12/27/2019
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,263.45	12/27/2019
HALTOM WOODS LLC	Rent Sub to L'lords	425.00	12/27/2019
HAMARAPAL APARTMENTS LLC	Rent Sub to L'lords	482.00	12/27/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	312.50	12/27/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	970.00	12/27/2019
HAMILTON CONSULTING LLC	Rent Sub to L'lords	226.00	12/27/2019
HAMPTON TOWNHOMES LLC	Rental Assistance	1,025.00	12/27/2019
HANG NGUYEN	Rent Sub to L'lords	626.00	12/27/2019
HANG NGUYEN	Rent Sub to L'lords	639.00	12/27/2019
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	790.00	12/27/2019
HANWHA ENERGY USA HOLDINGS CORP	HAP Reimb Port-in	24.00	12/27/2019
HAO WEI HSU	Rent Sub to L'lords	485.00	12/27/2019
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	1,077.00	12/27/2019
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	1,943.00	12/27/2019
HARAF REAL ESTATE LLC	Rent Sub to L'lords	628.00	12/27/2019
HARDY DIAGNOSTICS	Lab Supplies	92.38	12/27/2019
HARMON FUND LP	Rent Sub to L'lords	631.00	12/27/2019
HARMON FUND LP	Rent Sub to L'lords	1,223.00	12/27/2019
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	548.00	12/27/2019
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	833.00	12/27/2019
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	3,670.00	12/27/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	52.50	12/27/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	200.00	12/27/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	212.50	12/27/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	280.00	12/27/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	520.00	12/27/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	1,300.00	12/27/2019
HAROLD V JOHNSON	Counsel Fees - Court	198.75	12/27/2019
HAROLD V JOHNSON	Counsel Fees - Court	250.00	12/27/2019
HAROLD V JOHNSON	Counsel Fees - Court	291.25	12/27/2019
HAROLD V JOHNSON	Counsel Fees - Court	360.00	12/27/2019
HAROLD V JOHNSON	Counsel Fees - Court	730.00	12/27/2019
HAROLD V JOHNSON	Counsel Fees - Court	1,085.00	12/27/2019
HAROLD V JOHNSON	Counsel Fees - Court	2,795.00	12/27/2019
HARRIS COOK LLP	Counsel Fees - Proba	1,850.00	12/27/2019
HARRIS COOK LLP	Counsel Fees - Proba	1,850.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	47.51	12/27/2019
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	195.00	12/27/2019
HARRY HARRIS III	Counsel Fees - Court	100.00	12/27/2019
HARRY HARRIS III	Counsel Fees - Court	300.00	12/27/2019
HARRY HARRIS III	Counsel Fees - Court	300.00	12/27/2019
HARRY SWEETSER	Rent Sub to L'lords	396.00	12/27/2019
HARVEST ROCK PROPERTY MANAGEMENT	Rent Sub to L'lords	579.00	12/27/2019
HAU YIN HOWIN CHAN	Rent Sub to L'lords	1,253.00	12/27/2019
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	323.76	12/27/2019
HD SUPPLY CONSTRUCTION SUPPLY LTD	Clothing	432.81	12/27/2019
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	77.00	12/27/2019
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	669.00	12/27/2019
HDC FOREST HILL LIMITED PARTNERSHIP	HAP Reimb Port-in	718.00	12/27/2019
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	14,020.00	12/27/2019
HEATHER M LYTLE	Counsel Fees - Court	417.50	12/27/2019
HEATHER M LYTLE	Counsel Fees-Crimina	600.00	12/27/2019
HEATHER M LYTLE	Counsel Fees - Court	700.00	12/27/2019
HEATHER M LYTLE	Counsel Fees - Court	1,360.00	12/27/2019
HEATHER VILLAGE LLC	HAP Reimb Port-in	750.00	12/27/2019
HEATHER VILLAGE LLC	Rent Sub to L'lords	850.00	12/27/2019
HEATHER VILLAGE LLC	Rent Sub to L'lords	869.00	12/27/2019
HECTOR GARZA	Clothing	125.00	12/27/2019
Heider I Garcia	Education	130.00	12/27/2019
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	3,504.00	12/27/2019
HENDERSON R PALMER	Rent Sub to L'lords	1,089.00	12/27/2019
HENRIETTA D GAUNICHAUX	Rent Sub to L'lords	312.00	12/27/2019
HENRY J CLARK JR	Counsel Fees - Court	267.50	12/27/2019
HENRY J CLARK JR	Counsel Fees - Court	532.50	12/27/2019
HENRY J CLARK JR	Counsel Fees - Court	1,082.50	12/27/2019
Henry Reyes	Education	270.00	12/27/2019
HENRY SCHEIN	Medical Supplies	581.15	12/27/2019
HENRY SCHEIN	Medical Supplies	607.00	12/27/2019
HENRY SCHEIN	Lab Supplies	888.80	12/27/2019
HENRY SCHEIN	Lab Supplies	4,243.60	12/27/2019
HERBERT D EVERITT	Counsel Fees - Court	112.50	12/27/2019
HERBERT D EVERITT	Counsel Fees - Court	276.25	12/27/2019
HERBERT D EVERITT	Counsel Fees - Court	455.00	12/27/2019
HERITAGE FOOD SERVICE GROUP INC	Building Maintenance	21.71	12/27/2019
HERITAGE FOOD SERVICE GROUP INC	Kitchen Maintenance	5,708.33	12/27/2019
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	371.00	12/27/2019
HERNANDEZ TEXAS INVESTMENTS	Rent Sub to L'lords	424.00	12/27/2019
HIEN DANG	Rent Sub to L'lords	1,058.00	12/27/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	12/27/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	12/27/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	12/27/2019
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	511.00	12/27/2019
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	601.00	12/27/2019
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	1,314.00	12/27/2019
HIRED HANDS INC	Interpreter Fees	150.00	12/27/2019
HIXLO LTD	Rent Sub to L'lords	700.00	12/27/2019
HOANG NGUYEN	Rent Sub to L'lords	463.00	12/27/2019

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HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	490.00	12/27/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	590.00	12/27/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	700.00	12/27/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	750.00	12/27/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	920.00	12/27/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,077.50	12/27/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,112.50	12/27/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,235.00	12/27/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,335.00	12/27/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,000.00	12/27/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,290.00	12/27/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,600.00	12/27/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	3,615.00	12/27/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees DNA Rev	5,815.00	12/27/2019
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	593.00	12/27/2019
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,302.00	12/27/2019
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	3,678.00	12/27/2019
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	8,904.00	12/27/2019
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	1,391.00	12/27/2019
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	449.00	12/27/2019
HOLLIS SLOAN NON-GST EXEMPT TRUST	HAP Reimb Port-in	778.00	12/27/2019
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	3,922.00	12/27/2019
HOLLY BASSHAM	Relative Assistance	600.00	12/27/2019
HOLLY PARK ASSOCIATES LTD	Rental Assistance	1,040.00	12/27/2019
HOLOGIC	Lab Supplies	27,625.00	12/27/2019
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	23.81	12/27/2019
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	99.20	12/27/2019
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	237.60	12/27/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	278.75	12/27/2019
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	340.20	12/27/2019
HOME DEPOT PRO-SUPPLY WORKS	Shrff Commissary Inv	580.71	12/27/2019
HOME DEPOT PRO-SUPPLY WORKS	Shrff Commissary Inv	1,065.36	12/27/2019
HOME DEPOT PRO-SUPPLY WORKS	Shrff Commissary Inv	4,761.60	12/27/2019
HOME SFR BORROWER LLC	Rent Sub to L'lords	427.00	12/27/2019
HOME SFR BORROWER LLC	Rent Sub to L'lords	886.00	12/27/2019
HOMETOWNE AT MATADOR RANCH LP	HAP Reimb Port-in	413.00	12/27/2019
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	562.00	12/27/2019
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	805.00	12/27/2019
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	8,134.00	12/27/2019
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	1,390.00	12/27/2019
HOPPES & CUTRER LLC	Counsel Fees - CPS	100.00	12/27/2019
HOUSING AUTHORITY CITY OF KILLEEN	Port Admin Fee Expen	46.92	12/27/2019
HOUSING AUTHORITY CITY OF KILLEEN	Port HAP Port-out	769.00	12/27/2019
HOUSING AUTHORITY OF COOK COUNTY	Port Admin Fee Expen	46.92	12/27/2019
HOUSING AUTHORITY OF COOK COUNTY	Port HAP Port-out	842.00	12/27/2019
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	46.30	12/27/2019
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	1,234.00	12/27/2019
HOUSING AUTHORITY OF GRAYSON COUNTY	Port Admin Fee Expen	46.92	12/27/2019
HOUSING AUTHORITY OF GRAYSON COUNTY	Port HAP Port-out	460.00	12/27/2019
HOUSING CHANNEL	Rent Sub to L'lords	512.00	12/27/2019
HOUSING CHANNEL	Rent Sub to L'lords	801.00	12/27/2019

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HOUSING CHANNEL	Rent Sub to L'lords	1,000.00	12/27/2019
HOUSING CHANNEL	Rent Sub to L'lords	6,347.00	12/27/2019
HOUSTON SERENITY PLACE INC	Clothing	369.47	12/27/2019
HOWARD M WEEMPE	Rent Sub to L'lords	552.00	12/27/2019
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	12/27/2019
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	12/27/2019
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	12/27/2019
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	12/27/2019
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	12/27/2019
HUDSON HENLEY	Rent Sub to L'lords	1,000.00	12/27/2019
HUGHES LAW CENTER PC	Counsel Fees - CPS	150.00	12/27/2019
HUGHES LAW CENTER PC	Counsel Fees - Proba	2,100.00	12/27/2019
HUGHES LAW CENTER PC	Counsel Fees - Proba	2,100.00	12/27/2019
HUNG ENTERPRISES INC	Utility Assistance	82.97	12/27/2019
HUNG ENTERPRISES INC	Rent Sub to L'lords	444.00	12/27/2019
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	4.00	12/27/2019
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,119.00	12/27/2019
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	6,953.00	12/27/2019
HYATTOLAH AMIRI	Rent Sub to L'lords	355.00	12/27/2019
ICS JAIL SUPPLIES INC	Bedding and Clothing	19.20	12/27/2019
ICS JAIL SUPPLIES INC	Personal Hygiene	22.76	12/27/2019
ICS JAIL SUPPLIES INC	Personal Hygiene	129.60	12/27/2019
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	637.00	12/27/2019
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	2,520.00	12/27/2019
ICS POST LLC	Rent Sub to L'lords	599.00	12/27/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	320.00	12/27/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,950.00	12/27/2019
IDEMIA IDENTITY & SECURITY USA LLC	Equipment Maintenanc	3,084.00	12/27/2019
IEH AUTO PARTS LLC	Parts and Supplies	27.20	12/27/2019
IEH AUTO PARTS LLC	Central Garage Inv	859.35	12/27/2019
IEH AUTO PARTS LLC	Central Garage Inv	1,711.03	12/27/2019
IMPACT PROMOTIONAL SERVICES INC	Clothing	262.50	12/27/2019
INFINITE ELECTRIC LLC	Utility Allowance	32.00	12/27/2019
INLAND TRUCK PARTS CO	Parts and Supplies	184.54	12/27/2019
INSTITUTE FOR MANAGEMENT STUDIES	Education	475.00	12/27/2019
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	82.00	12/27/2019
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	82.00	12/27/2019
INTEGRATED ACCESS SYSTEMS	Building Maintenance	123.00	12/27/2019
INTEGRATED ACCESS SYSTEMS	Building Maintenance	328.00	12/27/2019
INTEGRATED ACCESS SYSTEMS	No account	2,116.90	12/27/2019
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	9,833.34	12/27/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/27/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	12/27/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	12/27/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	47.85	12/27/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	125.00	12/27/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	174.65	12/27/2019
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	338.28	12/27/2019
INTERLINGUA INTERNATIONAL INC	Investigative	1,225.62	12/27/2019
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	(908.05)	12/27/2019
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	(64.46)	12/27/2019

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INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	737.52	12/27/2019
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	1,263.29	12/27/2019
IRENE M VERA	Interpreter Fees	425.00	12/27/2019
IRVING BRITAIN WAY LP	Rent Sub to L'lords	603.00	12/27/2019
IRVING HOLDINGS INC	Transportation	1,868.30	12/27/2019
ISMITH HOLDINGS LLC	Rent Sub to L'lords	79.00	12/27/2019
ITALIA COLEMAN	Rent Sub to L'lords	798.00	12/27/2019
ITIA SAAHIR	Relative Assistance	300.00	12/27/2019
J B TURNER	Rent Sub to L'lords	334.00	12/27/2019
J BRANDT RECOGNITION LTD	Supplies	367.50	12/27/2019
J STEVEN BUSH	Counsel Fees - Court	150.00	12/27/2019
J STEVEN BUSH	Counsel Fees - Court	250.00	12/27/2019
J STEVEN BUSH	Counsel Fees - Court	280.00	12/27/2019
J STEVEN BUSH	Counsel Fees - Court	440.00	12/27/2019
J STEVEN BUSH	Counsel Fees - Court	770.00	12/27/2019
J STEVEN BUSH	Counsel Fees - Court	790.00	12/27/2019
J STEVEN BUSH	Counsel Fees-Crimina	1,090.00	12/27/2019
J STEVEN BUSH	Counsel Fees - Court	1,275.00	12/27/2019
J STEVEN BUSH	Counsel Fees - Court	1,330.00	12/27/2019
J STEVEN BUSH	Counsel Fees - Court	2,120.00	12/27/2019
JACK G DUFFY JR	Counsel Fees - Court	80.00	12/27/2019
JACK G DUFFY JR	Counsel Fees - Court	80.00	12/27/2019
JACK G DUFFY JR	Counsel Fees - Court	220.00	12/27/2019
JACK G DUFFY JR	Counsel Fees - Court	220.00	12/27/2019
JACK G DUFFY JR	Counsel Fees - Court	480.00	12/27/2019
JACK G DUFFY JR	Counsel Fees - Court	520.00	12/27/2019
JACK G DUFFY JR	Counsel Fees - Court	637.50	12/27/2019
JACK HENSON JR	Rent Sub to L'lords	1,070.00	12/27/2019
JACK'S RV PARK INC	Rent Sub to L'lords	520.00	12/27/2019
JAIAMBE INC DBA MIDCITY INN	Trust - Justice of t	4,827.00	12/27/2019
JAMES CLARK	Health Dept Immuniza	1.00	12/27/2019
JAMES D HUMPHRIES	Rent Sub to L'lords	820.00	12/27/2019
JAMES D RENFORTH II	Counsel Fees - Court	137.50	12/27/2019
JAMES D RENFORTH II	Counsel Fees - Court	527.50	12/27/2019
JAMES D RENFORTH II	Counsel Fees - Court	587.50	12/27/2019
JAMES D RENFORTH II	Counsel Fees - Court	800.00	12/27/2019
JAMES D RENFORTH II	Counsel Fees - Court	870.00	12/27/2019
JAMES D RENFORTH II	Counsel Fees - Court	3,087.50	12/27/2019
JAMES E FOWLER	Rent Sub to L'lords	411.00	12/27/2019
JAMES E MAY	Rent Sub to L'lords	1,024.00	12/27/2019
James H Gottlich	Travel	273.70	12/27/2019
JAMES M MULROY	Rent Sub to L'lords	251.00	12/27/2019
JAMES MASEK	Counsel Fees - CPS	792.00	12/27/2019
JAMES MASEK	Counsel Fees - Juven	1,326.50	12/27/2019
JAMES MELVIN TEMPLE	Rent Sub to L'lords	90.00	12/27/2019
JAMES R ESTERS SR	Rent Sub to L'lords	1,675.00	12/27/2019
JAMES R WILSON	Counsel Fees - Court	257.50	12/27/2019
JAMES RIVER SOLUTIONS LLC	Fuel	128.97	12/27/2019
JAMES RIVER SOLUTIONS LLC	Fuel	133.35	12/27/2019
JAMES RIVER SOLUTIONS LLC	Fuel	133.65	12/27/2019
JAMES RIVER SOLUTIONS LLC	Fuel	165.63	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
JAMES RIVER SOLUTIONS LLC	Fuel	194.19	12/27/2019
JAMES RIVER SOLUTIONS LLC	Fuel	230.39	12/27/2019
JAMES RIVER SOLUTIONS LLC	Fuel	284.57	12/27/2019
JAMES RIVER SOLUTIONS LLC	Fuel	466.62	12/27/2019
JAMES RIVER SOLUTIONS LLC	Fuel	506.96	12/27/2019
JAMES RIVER SOLUTIONS LLC	Fuel	581.28	12/27/2019
JAMES RIVER SOLUTIONS LLC	Fuel	803.51	12/27/2019
JAMES RIVER SOLUTIONS LLC	Fuel	816.00	12/27/2019
JAMES RIVER SOLUTIONS LLC	Fuel	1,013.77	12/27/2019
JAMES RIVER SOLUTIONS LLC	Fuel	1,051.84	12/27/2019
JAMES RIVER SOLUTIONS LLC	Fuel	1,115.31	12/27/2019
JAMES RIVER SOLUTIONS LLC	Fuel	1,139.40	12/27/2019
JAMES RIVER SOLUTIONS LLC	Fuel	1,183.60	12/27/2019
JAMES RIVER SOLUTIONS LLC	Fuel	1,249.72	12/27/2019
JAMES RIVER SOLUTIONS LLC	Fuel	1,488.62	12/27/2019
JAMES RIVER SOLUTIONS LLC	Fuel	1,540.41	12/27/2019
JAMES RIVER SOLUTIONS LLC	Fuel	1,626.95	12/27/2019
JAMES RIVER SOLUTIONS LLC	Fuel	3,492.39	12/27/2019
JAMES RIVER SOLUTIONS LLC	Fuel	3,556.80	12/27/2019
JAMES RIVER SOLUTIONS LLC	Fuel	4,950.66	12/27/2019
JAMES RIVER SOLUTIONS LLC	Fuel	6,262.82	12/27/2019
JAMES RIVER SOLUTIONS LLC	Fuel	7,621.39	12/27/2019
JAMES RIVER SOLUTIONS LLC	Fuel	7,992.93	12/27/2019
JAMES SAMUEL WILLIAMS	Rent Sub to L'lords	350.00	12/27/2019
JAMIE R BRANNON	Court Visitor	237.92	12/27/2019
JAMILA WILLIAMS	Other Payable	40.00	12/27/2019
JANE FOWLER LAW PLLC	Counsel Fees - CPS	200.00	12/27/2019
JANE FOWLER LAW PLLC	Counsel Fees - Proba	500.00	12/27/2019
Janet M Denton	Education	462.59	12/27/2019
JANIS GRAHAM	Relative Assistance	600.00	12/27/2019
JARC ASSOCIATES LLC	Rent Sub to L'lords	2,173.00	12/27/2019
Jared K Thompson	Education	338.20	12/27/2019
JASON CRAWLEY	Rent Sub to L'lords	620.00	12/27/2019
JASON HEATH HOWARD	Professional Service	487.50	12/27/2019
Jason N Jarmon	Transportation	8.29	12/27/2019
Jason N Jarmon	Juvenile Transportat	70.00	12/27/2019
JASON RAY	Rent Sub to L'lords	578.00	12/27/2019
JASON RAY	Rent Sub to L'lords	761.00	12/27/2019
JASON'S DELI	Meeting Expenses	147.53	12/27/2019
JASON'S DELI	Meeting Expenses	218.96	12/27/2019
JAVONNA L TUNSTALL	Rent Sub to L'lords	490.00	12/27/2019
Jaye M Lowe	Education	203.00	12/27/2019
JAYSON NAG	Counsel Fees - Court	197.50	12/27/2019
JAYSON NAG	Counsel Fees - Court	530.00	12/27/2019
JAYSON NAG	Counsel Fees - Court	700.00	12/27/2019
JB DFW LLC	Prepaid - Rent	6,073.00	12/27/2019
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,095.00	12/27/2019
JEANETTA ROSCOE	Clothing	109.72	12/27/2019
JEFF EUBANK ROOFING CO INC	Building Maintenance	235.80	12/27/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	231.25	12/27/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	268.75	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
JEFFERY DAVID BONCEK	Counsel Fees - Court	460.00	12/27/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	487.50	12/27/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	593.75	12/27/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,875.00	12/27/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,085.00	12/27/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	4,530.00	12/27/2019
Jeffrey J Vigil	Juvenile Transportat	280.00	12/27/2019
JENNIFER HUNN	Clothing	100.00	12/27/2019
Jennifer L Farnum	Education	601.80	12/27/2019
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	439.00	12/27/2019
JERRY ABOUELNASR	Rent Sub to L'lords	444.00	12/27/2019
JERRY L BOYETT	Rent Sub to L'lords	679.00	12/27/2019
JERRY WALKER	Counsel Fees - Court	150.00	12/27/2019
JERRY WALKER	Counsel Fees - Court	472.50	12/27/2019
JERRY WALKER	Counsel Fees - Court	660.00	12/27/2019
JERRY WALKER	Counsel Fees - Court	1,225.00	12/27/2019
JIMMIE LEE BELL	Rent Sub to L'lords	726.00	12/27/2019
JIMMY IDOSKI	Health Food Permits	242.00	12/27/2019
JIN LIU	HAP Reimb Port-in	1,469.00	12/27/2019
JIN LIU	Rent Sub to L'lords	1,636.00	12/27/2019
JJW PROPERTIES LLC	Rent Sub to L'lords	396.00	12/27/2019
JKM VENTURES LLC	Rent Sub to L'lords	482.00	12/27/2019
JKM VENTURES LLC	Rent Sub to L'lords	547.00	12/27/2019
JKM VENTURES LLC	Rent Sub to L'lords	689.00	12/27/2019
JOANNA LOVIN	Clothing	200.00	12/27/2019
JOE RENTERIA JR	Rental Assistance	950.00	12/27/2019
JOEL'S AIR INC	Rent Sub to L'lords	900.00	12/27/2019
JOEY DIAZ	Witness Travel	297.94	12/27/2019
JOHN CHARLES OSWALT	Interpreter Fees	67.00	12/27/2019
JOHN CHARLES OSWALT	Investigative	133.00	12/27/2019
JOHN CHARLES OSWALT	Investigative	500.00	12/27/2019
JOHN D MCNEELY	Rent Sub to L'lords	49.00	12/27/2019
JOHN ECK	Counsel Fees - CPS	5,670.00	12/27/2019
JOHN F BRODIE JR	Rent Sub to L'lords	569.00	12/27/2019
JOHN G JOHNSON	Counsel Fees - Court	167.50	12/27/2019
JOHN G JOHNSON	Counsel Fees - Court	257.50	12/27/2019
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	1,022.00	12/27/2019
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	2,620.00	12/27/2019
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	20,077.00	12/27/2019
JOHN MATTHEW FABIAN PSYD JD LLC	Expert Witness Servi	5,105.68	12/27/2019
JOHN SHOEMAKER	Rent Sub to L'lords	549.00	12/27/2019
JOHN SHOEMAKER	Rent Sub to L'lords	750.00	12/27/2019
JOHN T BRENDER	Counsel Fees - Court	198.00	12/27/2019
JOHN T BRENDER	Counsel Fees - Court	233.50	12/27/2019
JOHN T BRENDER	Counsel Fees - Court	407.50	12/27/2019
JOHN T BRENDER	Counsel Fees - Court	554.00	12/27/2019
JOHN T BRENDER	Counsel Fees - Court	605.00	12/27/2019
JOHN T BRENDER	Counsel Fees - Court	876.00	12/27/2019
JOHN T BRENDER	Counsel Fees - Court	1,265.00	12/27/2019
JOHN T BRENDER	Counsel Fees - Court	1,362.00	12/27/2019
JOHN W HOCK COMPANY	Supplies	230.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	626.00	12/27/2019
JONATHAN SIMPSON	Counsel Fees - Court	432.50	12/27/2019
JORDAN GALLEGOS	Restitution Payable	65.00	12/27/2019
JOSE M RIZO	Rent Sub to L'lords	643.00	12/27/2019
JOSEPH RAMOND SOTO III	Counsel Fees - Court	100.00	12/27/2019
JOSEPH RAMOND SOTO III	Counsel Fees - Court	350.00	12/27/2019
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	2,400.00	12/27/2019
Joshua D Hornsby	Education	40.00	12/27/2019
Joshua K Underwood	Education	1,070.43	12/27/2019
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	100.00	12/27/2019
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	137.50	12/27/2019
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	367.50	12/27/2019
JOVANNA MORALES	Relative Assistance	1,500.00	12/27/2019
JOYFUL STEWARD INVESTMENTS LLC	Rent Sub to L'lords	773.00	12/27/2019
JPATS/USMS	Professional Service	2,315.00	12/27/2019
JPMORGAN CHASE BANK NA	Travel	(2.30)	12/27/2019
JPMORGAN CHASE BANK NA	Certified Copies/Tra	26.00	12/27/2019
JPMORGAN CHASE BANK NA	Software Maintenance	32.47	12/27/2019
JPMORGAN CHASE BANK NA	Education	79.00	12/27/2019
JPMORGAN CHASE BANK NA	Fuel	86.00	12/27/2019
JPMORGAN CHASE BANK NA	Witness Travel	87.32	12/27/2019
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	88.00	12/27/2019
JPMORGAN CHASE BANK NA	Tires and Tubes	93.50	12/27/2019
JPMORGAN CHASE BANK NA	Bank Service Charges	99.52	12/27/2019
JPMORGAN CHASE BANK NA	Parts and Supplies	100.50	12/27/2019
JPMORGAN CHASE BANK NA	Dues	115.00	12/27/2019
JPMORGAN CHASE BANK NA	Landscaping Expense	131.71	12/27/2019
JPMORGAN CHASE BANK NA	Parts and Supplies	136.43	12/27/2019
JPMORGAN CHASE BANK NA	Supplies	140.50	12/27/2019
JPMORGAN CHASE BANK NA	Clothing	189.99	12/27/2019
JPMORGAN CHASE BANK NA	Subscriptions	199.00	12/27/2019
JPMORGAN CHASE BANK NA	Building Maintenance	212.25	12/27/2019
JPMORGAN CHASE BANK NA	Jury Costs	248.60	12/27/2019
JPMORGAN CHASE BANK NA	Subscriptions	259.77	12/27/2019
JPMORGAN CHASE BANK NA	Estray Livestock	375.00	12/27/2019
JPMORGAN CHASE BANK NA	Dues	480.00	12/27/2019
JPMORGAN CHASE BANK NA	Central Garage Inv	624.70	12/27/2019
JPMORGAN CHASE BANK NA	Education	680.11	12/27/2019
JPMORGAN CHASE BANK NA	Parts and Supplies	1,022.78	12/27/2019
JPMORGAN CHASE BANK NA	Education	1,245.00	12/27/2019
JPMORGAN CHASE BANK NA	Travel	4,180.13	12/27/2019
JUAN M GONZALES	Rent Sub to L'lords	367.00	12/27/2019
JUDITH G FELTON	Rent Sub to L'lords	386.00	12/27/2019
JUDITH VAN HOOF	Counsel Fees - Famil	200.00	12/27/2019
JUDITH VAN HOOF	Counsel Fees - CPS	500.00	12/27/2019
JUDY M BUNCH	Rent Sub to L'lords	620.00	12/27/2019
JULIE ANN ROSENTHAL	Rent Sub to L'lords	736.00	12/27/2019
JULIE JACOBSON	Counsel Fees - CPS	220.00	12/27/2019
JULIE JACOBSON	Counsel Fees - CPS	640.00	12/27/2019
JULIE JACOBSON	Counsel Fees - Juven	1,496.00	12/27/2019
JULIE JACOBSON	Counsel Fees - CPS	1,700.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
JULIE JACOBSON	Counsel Fees - CPS	2,714.00	12/27/2019
JUN WU	Rent Sub to L'lords	318.00	12/27/2019
JUNIPER-RENAISSANCE GARDENS LLC	Rent Sub to L'lords	602.00	12/27/2019
JUST ENERGY TEXAS I CORP	Utility Allowance	168.00	12/27/2019
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	216.00	12/27/2019
JUST ENERGY TEXAS I CORP	Utility Assistance	637.61	12/27/2019
JUST ENERGY TEXAS I CORP	Utility Allowance	924.00	12/27/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	4,172.00	12/27/2019
JUVENILE LAW SECTION	Education	300.00	12/27/2019
JUZER KHORAKIWALLA	HAP Reimb Port-in	1,440.00	12/27/2019
K N S INVESTMENTS INC	Rent Sub to L'lords	529.00	12/27/2019
K T HOME SERVICES	Rent Sub to L'lords	792.00	12/27/2019
K.A.T. FORESTHILL PROPERTIES LLC	Rent Sub to L'lords	3,710.00	12/27/2019
KALERE JACOB COLEMAN	Counsel Fees - Court	312.50	12/27/2019
KALERE JACOB COLEMAN	Counsel Fees - Juven	495.00	12/27/2019
KALERE JACOB COLEMAN	Counsel Fees - Juven	671.25	12/27/2019
KANSAS TURNPIKE AUTHORITY	Transportation	19.88	12/27/2019
KARA CARRERAS	Counsel Fees - Court	880.00	12/27/2019
KAREN A POWELL	Rent Sub to L'lords	859.00	12/27/2019
KAREN A POWELL	Rent Sub to L'lords	1,825.00	12/27/2019
KAREN BORGHESI MARTINEZ	Reporter's Records (	3,248.00	12/27/2019
KAREN GARNER	Clothing	400.00	12/27/2019
KAREN HYDEN	Rent Sub to L'lords	415.00	12/27/2019
KARIM B ABBASHER	Rent Sub to L'lords	574.00	12/27/2019
KARMEN JOHNSON	Counsel Fees - Juven	804.00	12/27/2019
KARMEN JOHNSON	Counsel Fees - CPS	2,597.00	12/27/2019
KARTEN PSYCHOLOGICAL SERVICES	DARE Expense	575.00	12/27/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	575.00	12/27/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	575.00	12/27/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	575.00	12/27/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,150.00	12/27/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,150.00	12/27/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,725.00	12/27/2019
KASHIF KHAN	Rent Sub to L'lords	467.00	12/27/2019
KATHERINE FRATANTONI KRAMER	Reporter's Records (	325.00	12/27/2019
KATHERINE FRATANTONI KRAMER	Reporter's Records (	748.00	12/27/2019
KATHERINE T HUYNH	Rent Sub to L'lords	621.00	12/27/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	350.00	12/27/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	840.00	12/27/2019
KATHRYN CRAVEN	Counsel Fees - CPS	300.00	12/27/2019
KATHRYN CRAVEN	Counsel Fees - CPS	1,320.00	12/27/2019
KATHRYN S STEPHAN	Rent Sub to L'lords	234.00	12/27/2019
KATHY A LOWTHORP	Counsel Fees - Juven	200.00	12/27/2019
KATHY A LOWTHORP	Counsel Fees - Court	212.50	12/27/2019
KATHY A LOWTHORP	Counsel Fees - Court	212.50	12/27/2019
KATHY A LOWTHORP	Counsel Fees - Court	250.00	12/27/2019
KATHY A LOWTHORP	Counsel Fees - Court	362.50	12/27/2019
KATHY A LOWTHORP	Counsel Fees - Court	660.00	12/27/2019
KATHY A LOWTHORP	Counsel Fees - Court	775.00	12/27/2019
KATHY A LOWTHORP	Counsel Fees - Court	1,700.00	12/27/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	212.50	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	275.00	12/27/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	300.00	12/27/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	550.00	12/27/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	1,306.25	12/27/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	1,550.00	12/27/2019
KATHY HAYLOCK	Rent Sub to L'lords	1,296.00	12/27/2019
KATHY WALKER	Rent Sub to L'lords	172.00	12/27/2019
KATZ LA JOLLA TERRACE LLC	Utility Assistance	56.92	12/27/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	545.00	12/27/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	569.00	12/27/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	741.00	12/27/2019
KATZ LA JOLLA TERRACE LLC	Rental Assistance	795.00	12/27/2019
KATZ LA JOLLA TERRACE LLC	HAP Reimb Port-in	2,255.00	12/27/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	3,197.00	12/27/2019
KAUSER MIR ALIKHAN	HAP Reimb Port-in	1,018.00	12/27/2019
KEITH E DANIELS	Counsel Fees - Juven	2,150.00	12/27/2019
KEITH MCKAY	Counsel Fees - Court	130.00	12/27/2019
KEITH MCKAY	Counsel Fees - Court	197.50	12/27/2019
KEITH MCKAY	Counsel Fees - Court	297.50	12/27/2019
KEITH MCKAY	Counsel Fees - Court	360.00	12/27/2019
KEITH MCKAY	Counsel Fees - Court	397.50	12/27/2019
KEITH MCKAY	Counsel Fees - Court	400.00	12/27/2019
KEITH MCKAY	Counsel Fees - Court	570.00	12/27/2019
KEITH MCKAY	Counsel Fees - Court	1,990.00	12/27/2019
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	628.00	12/27/2019
KELLER SENIOR COMMUNITY LP	HAP Reimb Port-in	861.00	12/27/2019
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	9,284.00	12/27/2019
KELLY RICHE	Rent Sub to L'lords	1,017.00	12/27/2019
KELLY SHEARRER	Rent Sub to L'lords	304.00	12/27/2019
KENAN LAW FIRM PC	Counsel Fees - Court	50.00	12/27/2019
KENAN LAW FIRM PC	Counsel Fees - Court	700.00	12/27/2019
KENAN LAW FIRM PC	Counsel Fees - Court	760.00	12/27/2019
KENAN LAW FIRM PC	Counsel Fees - Juven	1,051.50	12/27/2019
KENNEDALE SENIORS LTD	Rent Sub to L'lords	4,052.00	12/27/2019
KENNETH K MELLQUIST	Rent Sub to L'lords	535.00	12/27/2019
KENNETH N CUTRER	Counsel Fees - Court	175.00	12/27/2019
KENNETH N CUTRER	Counsel Fees - Court	218.75	12/27/2019
KENNETH N CUTRER	Counsel Fees - Court	525.00	12/27/2019
KENNETH N CUTRER	Counsel Fees - Court	587.50	12/27/2019
KENNETH N CUTRER	Counsel Fees - Court	1,325.00	12/27/2019
KENNETH N CUTRER	Counsel Fees - Court	1,450.00	12/27/2019
KENNETH R GORDON PC	Counsel Fees - Court	550.00	12/27/2019
Kenton K Murthy	Education	285.00	12/27/2019
Kenton K Murthy	Travel	651.23	12/27/2019
KERI-DAWN HENKE	Rent Sub to L'lords	405.00	12/27/2019
KERRY CRAWFORD	Rent Sub to L'lords	445.00	12/27/2019
KERRY LEE MCLEROY	Rental Assistance	750.00	12/27/2019
KEYING BI	HAP Reimb Port-in	1,708.00	12/27/2019
KHUONG THANH TU	Rent Sub to L'lords	3,124.00	12/27/2019
Kim E Olmedo	Travel	437.97	12/27/2019
KIM HAMILTON	Counsel Fees - Court	350.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
KIMBERLY ADAMS REALTY LLC	Rent Sub to L'lords	774.00	12/27/2019
KIMBERLY ADAMS REALTY LLC	Rent Sub to L'lords	960.00	12/27/2019
KIMBERLY CAMPBELL	Litigation Expense	20.30	12/27/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	100.00	12/27/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	266.25	12/27/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	757.50	12/27/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	925.00	12/27/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	1,010.00	12/27/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	1,380.00	12/27/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	1,725.00	12/27/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	2,195.00	12/27/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	3,335.00	12/27/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	3,340.00	12/27/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	4,300.75	12/27/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	4,400.00	12/27/2019
KIMBERLY CHOI	Rent Sub to L'lords	1,219.00	12/27/2019
KIMBERLY DEWEY	Counsel Fees - Famil	200.00	12/27/2019
KIMBERLY DEWEY	Counsel Fees - CPS	610.00	12/27/2019
KIMBERLY DEWEY	Counsel Fees - CPS	650.00	12/27/2019
KIMBERLY DEWEY	Counsel Fees - CPS	1,160.00	12/27/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	617.50	12/27/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	676.25	12/27/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	917.50	12/27/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	2,205.00	12/27/2019
Kimberly L Pearce	Travel-Taxable Meals	32.00	12/27/2019
KINLOCH EQUIPMENT & SUPPLY INC	Parts and Supplies	2,200.00	12/27/2019
KINLOCH EQUIPMENT & SUPPLY INC	Parts and Supplies	14,727.78	12/27/2019
KINSEY KROEGER	Rent Sub to L'lords	270.00	12/27/2019
KINSEY KROEGER	Rent Sub to L'lords	453.00	12/27/2019
KIRBY'S RADIATOR SERVICE	Parts and Supplies	78.00	12/27/2019
KIRBY'S RADIATOR SERVICE	Equipment Maintenanc	295.00	12/27/2019
KIRPAL BHOGAL	Rent Sub to L'lords	839.00	12/27/2019
KIRPAL BHOGAL	Rent Sub to L'lords	1,174.00	12/27/2019
KIRPAL BHOGAL	Rent Sub to L'lords	1,333.00	12/27/2019
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	377.00	12/27/2019
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	569.00	12/27/2019
KISAN HANDLEY OAKS APARTMENTS LLC	HAP Reimb Port-in	940.00	12/27/2019
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Subsidy to Land	1,955.00	12/27/2019
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	4,660.00	12/27/2019
KISNA LA HACIENDA APTS	Rent Sub to L'lords	461.00	12/27/2019
KISNA LA HACIENDA APTS	Rent Sub to L'lords	606.00	12/27/2019
KIZZY S RUFFIN	Clothing	99.51	12/27/2019
KLASSEY PROPERTIES	Rent Sub to L'lords	451.00	12/27/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	375.00	12/27/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	425.00	12/27/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	12/27/2019
KORY N TURNER	Bedding and Clothing	271.50	12/27/2019
KRISTEN VESSEY	Clothing	100.00	12/27/2019
KROGER TEXAS LP	Other Payable	78.00	12/27/2019
KROGER TEXAS LP	Food/Hygiene Assista	161.82	12/27/2019
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	4,395.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
KULVIR SINGH BHOGAL	Rent Sub to L'lords	10,108.00	12/27/2019
KURZ & CO	Food	230.79	12/27/2019
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	339.00	12/27/2019
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	680.00	12/27/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Supplies	26.40	12/27/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	62.50	12/27/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	90.00	12/27/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	98.28	12/27/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	138.70	12/27/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	146.00	12/27/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	175.00	12/27/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	247.50	12/27/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	625.00	12/27/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	675.00	12/27/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	708.50	12/27/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	915.00	12/27/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,256.00	12/27/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,658.65	12/27/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	2,204.50	12/27/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	3,301.00	12/27/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	27.68	12/27/2019
LACKLAND TAJ LP	Rent Sub to L'lords	582.00	12/27/2019
LACKLAND TAJ LP	Rent Sub to L'lords	682.00	12/27/2019
LACKLAND TAJ LP	Rent Sub to L'lords	706.00	12/27/2019
LACKLAND TAJ LP	Rent Sub to L'lords	760.00	12/27/2019
LADERA PALMS 4500 HOLDINGS LLC	Utility Assistance	169.92	12/27/2019
LADERA PALMS 4500 HOLDINGS LLC	Rental Assistance	855.00	12/27/2019
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	261.00	12/27/2019
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	584.00	12/27/2019
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	1,093.00	12/27/2019
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	8,253.00	12/27/2019
LAMGROUP LLC	Rent Sub to L'lords	341.00	12/27/2019
LAN THI NGUYEN	Rent Sub to L'lords	1,829.00	12/27/2019
LANA PIKE	Professional Service	400.00	12/27/2019
LANES MARDI	Rent Sub to L'lords	194.00	12/27/2019
LANETTA N WRIGHT	Rent Sub to L'lords	743.00	12/27/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	5.20	12/27/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	5.67	12/27/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	5.69	12/27/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	22.05	12/27/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	27.72	12/27/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	51.53	12/27/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	53.70	12/27/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	61.60	12/27/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	63.37	12/27/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	71.01	12/27/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	142.10	12/27/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	274.34	12/27/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	313.07	12/27/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	540.22	12/27/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	691.44	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
LANGUAGE LINE SERVICES INC	Interpreter Fees	914.45	12/27/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	2,690.00	12/27/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	3,037.50	12/27/2019
LANNY KURT BEGLEY	Counsel Fees - Court	67.50	12/27/2019
LANNY KURT BEGLEY	Counsel Fees - Court	640.00	12/27/2019
LARC HOLDINGS III LLC	Rent Sub to L'lords	1,910.00	12/27/2019
LARC HOLDINGS LLC	Rent Sub to L'lords	882.00	12/27/2019
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,100.00	12/27/2019
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,100.00	12/27/2019
LARRY E REED	Counsel Fees - Court	672.50	12/27/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	628.00	12/27/2019
LARRY LEXINGTON JOHNSTON II	Litigation Expense	829.64	12/27/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,129.00	12/27/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	4,740.00	12/27/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	25,125.00	12/27/2019
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	12/27/2019
LATEPH A ADENIJI	Counsel Fees - Court	175.00	12/27/2019
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	12/27/2019
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	12/27/2019
LATEPH A ADENIJI	Counsel Fees - Court	260.00	12/27/2019
LATONYA GREEN	Clothing	625.00	12/27/2019
LAUCO ENTERPRISES INC	Rent Sub to L'lords	568.00	12/27/2019
LAURA BLACKWELL	Rent Sub to L'lords	1,698.00	12/27/2019
Laura C Oakley	Travel	442.17	12/27/2019
LAURA CARLSON-HEIDEMAN	Health Food Permits	150.00	12/27/2019
LAURA DAWN ROBISON	Miscellaneous Payabl	30.00	12/27/2019
LAURA E GANOZA	Counsel Fees - CPS	200.00	12/27/2019
LAURA E GANOZA	Counsel Fees - Court	400.00	12/27/2019
LAURA E GANOZA	Counsel Fees - Court	1,045.00	12/27/2019
Laura M Miller	Education	38.34	12/27/2019
LAURA NAPOLI	Rent Sub to L'lords	695.00	12/27/2019
LAURA OBUCHOWSKI	Clothing	100.00	12/27/2019
LAURA ROSE	Clothing	200.00	12/27/2019
LAURANCE TRAYLOR	Rent Sub to L'lords	145.00	12/27/2019
LAUREL HEIGHTS AT CITYVIEW LP	Rental Assistance	2,000.00	12/27/2019
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	3,896.00	12/27/2019
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	2,895.00	12/27/2019
LAURENCE J SZAPOR	Witness Travel	409.62	12/27/2019
LAURIVA DAY	Rent Sub to L'lords	673.00	12/27/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	30.00	12/27/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	385.00	12/27/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	830.00	12/27/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	3,610.00	12/27/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	3,802.50	12/27/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	5,148.00	12/27/2019
LAW OFFICE OF DAVID KELLEY	Counsel Fees - CPS	200.00	12/27/2019
LAW OFFICE OF DAVID KELLEY	Counsel Fees - CPS	3,220.00	12/27/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	165.00	12/27/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	270.00	12/27/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	390.00	12/27/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Juven	506.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	569.50	12/27/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	690.00	12/27/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	830.00	12/27/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Crimina	300.00	12/27/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	595.00	12/27/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	990.00	12/27/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,270.00	12/27/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,390.00	12/27/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,610.00	12/27/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,840.00	12/27/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	150.00	12/27/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	205.00	12/27/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	227.50	12/27/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	230.00	12/27/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	242.50	12/27/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	560.00	12/27/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	640.00	12/27/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	690.00	12/27/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	754.00	12/27/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	910.00	12/27/2019
LAW OFFICE OF JEFFREY S JOHNSON PLL	Counsel Fees - CPS	204.55	12/27/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	12/27/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Famil	200.00	12/27/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	700.00	12/27/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	1,043.75	12/27/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	260.00	12/27/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - Court	365.00	12/27/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	400.00	12/27/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	287.50	12/27/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,150.00	12/27/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,756.25	12/27/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	410.00	12/27/2019
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	200.00	12/27/2019
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	250.00	12/27/2019
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	650.00	12/27/2019
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	1,450.00	12/27/2019
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	300.00	12/27/2019
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	665.00	12/27/2019
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	1,072.50	12/27/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - Famil	200.00	12/27/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	260.00	12/27/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	370.00	12/27/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	2,400.00	12/27/2019
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees - Court	300.00	12/27/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	210.00	12/27/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	575.00	12/27/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	400.00	12/27/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	500.00	12/27/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	12/27/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	17,925.00	12/27/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	12/27/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	200.00	12/27/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	500.00	12/27/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	800.00	12/27/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,000.00	12/27/2019
LAW OFFICES OF D MILES BRISETTE	Counsel Fees - Court	160.00	12/27/2019
LAW OFFICES OF D MILES BRISETTE	Counsel Fees - Court	925.00	12/27/2019
LAW OFFICES OF D MILES BRISETTE	Counsel Fees - Court	960.00	12/27/2019
LAW OFFICES OF D MILES BRISETTE	Counsel Fees - Court	990.00	12/27/2019
LAW OFFICES OF D MILES BRISETTE	Counsel Fees - Court	1,600.00	12/27/2019
LAW OFFICES OF D MILES BRISETTE	Counsel Fees - Court	1,900.00	12/27/2019
LAW OFFICES OF D MILES BRISETTE	Counsel Fees - Court	2,970.00	12/27/2019
LAW OFFICES OF D MILES BRISETTE	Counsel Fees - Court	5,450.00	12/27/2019
LAW OFFICES OF D MILES BRISETTE	Counsel Fees - Court	7,660.00	12/27/2019
LAW OFFICES OF D MILES BRISETTE	Counsel Fees - Court	13,440.00	12/27/2019
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	231.25	12/27/2019
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	755.00	12/27/2019
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	2,177.50	12/27/2019
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	9,668.75	12/27/2019
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,100.00	12/27/2019
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,100.00	12/27/2019
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	950.00	12/27/2019
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	975.00	12/27/2019
LDG STALLION POINTE LP	Utility Assistance	26.39	12/27/2019
LDG STALLION POINTE LP	Rent Sub to L'lords	748.00	12/27/2019
LDG STALLION POINTE LP	Rental Assistance	752.00	12/27/2019
LDG STALLION POINTE LP	Rent Sub to L'lords	1,026.00	12/27/2019
LDG STALLION POINTE LP	Rent Sub to L'lords	1,417.00	12/27/2019
LDG STALLION POINTE LP	HAP Reimb Port-in	3,141.00	12/27/2019
LDG STALLION POINTE LP	Rent Sub to L'lords	13,503.00	12/27/2019
LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	860.00	12/27/2019
LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	1,405.00	12/27/2019
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	358.00	12/27/2019
LEAP REALTY LLC	Rent Sub to L'lords	242.00	12/27/2019
LEGAL EAGLE COURIER SERVICE INC	Court Costs	175.00	12/27/2019
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	12/27/2019
LEIGH W DAVIS	Counsel Fees - Court	215.00	12/27/2019
LEIGH W DAVIS	Counsel Fees - Court	510.00	12/27/2019
LEIGH W DAVIS	Counsel Fees - Court	550.00	12/27/2019
LEIGH W DAVIS	Counsel Fees - Court	1,350.00	12/27/2019
LEIGH W DAVIS	Counsel Fees - Court	2,028.50	12/27/2019
LENA POPE HOME INC	Professional Service	2,916.66	12/27/2019
LENA POPE HOME INC	Prepaid - Rent	4,067.84	12/27/2019
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	25.00	12/27/2019
LEROY JOHNSON	Rent Sub to L'lords	1,008.00	12/27/2019
LESA PAMPLIN	Counsel Fees - Court	1,050.00	12/27/2019
LESLIE C JOHNS	Counsel Fees - Court	212.50	12/27/2019
LESLIE C JOHNS	Counsel Fees - Court	342.50	12/27/2019
LESLIE C JOHNS	Counsel Fees - Court	570.00	12/27/2019
LESLIE C JOHNS	Counsel Fees - Court	3,990.00	12/27/2019
Leslie L Hunt	Travel	4.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
LESLIE NORMAN	Rent Sub to L'lords	1,185.00	12/27/2019
LETTERPRESS GRAPHICS INC	Graphics Inventory	1,275.00	12/27/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,137.85	12/27/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	12/27/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	12/27/2019
LHB TRUCKING LLC	Trust - Justice of t	155.00	12/27/2019
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	457.00	12/27/2019
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,373.00	12/27/2019
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	3,001.00	12/27/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	112.10	12/27/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	255.00	12/27/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	255.00	12/27/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	863.00	12/27/2019
LISA HOOBLER	Counsel Fees - Court	100.00	12/27/2019
LISA HOOBLER	Counsel Fees - Court	340.00	12/27/2019
LISA MULLEN	Counsel Fees - Court	4,875.00	12/27/2019
LISA RODRIGUEZ	Clothing	100.00	12/27/2019
LISA SCOTT	Witness Travel	274.38	12/27/2019
LJC-ADF CAROL OAKS OPCO2 LLC	Rent Sub to L'lords	2,899.00	12/27/2019
LMC PROPERTIES INC	Prepaid - Rent	800.00	12/27/2019
LOCK TIGHT SECURITY INC	Building Maintenance	105.00	12/27/2019
LOCK TIGHT SECURITY INC	Building Maintenance	120.00	12/27/2019
LOCK TIGHT SECURITY INC	Building Maintenance	279.50	12/27/2019
LOCK TIGHT SECURITY INC	Building Maintenance	1,017.78	12/27/2019
LOCKETT IN GLOBAL SOLUTIONS LLC	Rent Sub to L'lords	1,169.00	12/27/2019
LOCKETT IN GLOBAL SOLUTIONS LLC	HAP Reimb Port-in	1,963.00	12/27/2019
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	980.00	12/27/2019
LONE STAR BANNERS AND FLAGS	Building Maintenance	1,268.00	12/27/2019
LONNIE RAYMOND HALE	Lab Equipment Mainte	50.00	12/27/2019
LORENZO J DIXON	Rent Subsidy to Land	1,050.00	12/27/2019
LORIE NAYLOR	Reporter's Records (	647.40	12/27/2019
LORRAINE BRIDGES	Clothing	143.39	12/27/2019
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	189.00	12/27/2019
LOURDES GALLEGOS	Rent Sub to L'lords	259.00	12/27/2019
LOVELACE SCIENTIFIC RESOURCES INC	Capital Murder - Exp	1,500.00	12/27/2019
LOVELACE SCIENTIFIC RESOURCES INC	Capital Murder - Exp	38,995.41	12/27/2019
LOVELY HOME SOLUTIONS LLC	Rent Sub to L'lords	590.00	12/27/2019
LOWE'S	Landscaping Expense	3.28	12/27/2019
LOWE'S	Building Maintenance	36.09	12/27/2019
LOWE'S	Building Maintenance	46.15	12/27/2019
LOWE'S	Pool Maintenance	51.00	12/27/2019
LOWE'S	Landscaping Expense	51.24	12/27/2019
LOWE'S	Supplies	54.15	12/27/2019
LOWE'S	Field Equipment & Su	61.40	12/27/2019
LOWE'S	Building Maintenance	63.48	12/27/2019
LOWE'S	Landscaping Expense	70.00	12/27/2019
LOWE'S	Building Maintenance	84.84	12/27/2019
LOWE'S	Parts and Supplies	124.80	12/27/2019
LOWE'S	Building Maintenance	186.86	12/27/2019
LOWE'S	Supplies	306.31	12/27/2019
LOWE'S	Supplies	371.43	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
LOWE'S	Landscaping Expense	478.24	12/27/2019
LOWE'S	Field Equipment & Su	777.90	12/27/2019
LOWE'S	Small Tools	962.22	12/27/2019
LSM OUTDOOR POWER LLC	Parts and Supplies	13.07	12/27/2019
LSM OUTDOOR POWER LLC	Parts and Supplies	226.18	12/27/2019
LSM OUTDOOR POWER LLC	Small Tools	948.98	12/27/2019
LUIS DAVID CUAUTLE	Miscellaneous Payabl	60.00	12/27/2019
LYNDA H HARDEMAN	Rent Sub to L'lords	827.00	12/27/2019
LYNDA S TARWATER	Counsel Fees - Court	712.53	12/27/2019
LYNDA S TARWATER	Counsel Fees - Court	800.00	12/27/2019
LYNDA S TARWATER	Counsel Fees - Court	1,293.75	12/27/2019
LYNDA S TARWATER	Counsel Fees - Court	1,617.50	12/27/2019
LYNN S OLINGER	Counsel Fees - CPS	100.00	12/27/2019
LYNN TAYLOR	Clothing	100.00	12/27/2019
M & D ANTIGUA LLC	Rent Sub to L'lords	725.00	12/27/2019
M & D ANTIGUA LLC	HAP Reimb Port-in	725.00	12/27/2019
M & D ANTIGUA LLC	Rent Sub to L'lords	1,538.00	12/27/2019
M & D ANTIGUA LLC	Rent Sub to L'lords	2,008.00	12/27/2019
M FLOYD C I LLC	Investigative	200.00	12/27/2019
M FLOYD C I LLC	Investigative	300.00	12/27/2019
M S AIR INC	Building Maintenance	255.00	12/27/2019
M S AIR INC	Air Conditioning Mai	490.00	12/27/2019
M S AIR INC	Air Conditioning Mai	550.00	12/27/2019
M S AIR INC	Air Conditioning Mai	785.00	12/27/2019
M S AIR INC	Building Maintenance	1,488.92	12/27/2019
M TRENT LOFTIN	Counsel Fees - Juven	100.00	12/27/2019
M.A.N.S. DISTRIBUTORS INC	Supplies	30.50	12/27/2019
M.A.N.S. DISTRIBUTORS INC	Supplies	51.70	12/27/2019
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	83.50	12/27/2019
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	125.25	12/27/2019
M.A.N.S. DISTRIBUTORS INC	Supplies	125.30	12/27/2019
M.A.N.S. DISTRIBUTORS INC	Supplies	132.70	12/27/2019
M.A.N.S. DISTRIBUTORS INC	Personal Hygiene	213.60	12/27/2019
M.A.N.S. DISTRIBUTORS INC	Supplies	275.66	12/27/2019
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	294.48	12/27/2019
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	615.60	12/27/2019
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	4,009.60	12/27/2019
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	6,357.96	12/27/2019
MACK E TIPPENS	Rent Sub to L'lords	671.00	12/27/2019
MACK REALITY & PROPERTY MGMT LLC	Rent Sub to L'lords	2,527.00	12/27/2019
MACK REALITY & PROPERTY MGMT LLC	HAP Reimb Port-in	3,661.00	12/27/2019
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	(492.00)	12/27/2019
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	43.00	12/27/2019
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	1,487.00	12/27/2019
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	6,272.00	12/27/2019
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	755.00	12/27/2019
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	931.00	12/27/2019
MAHDI HAZAM	Rent Sub to L'lords	1,934.00	12/27/2019
MAHIN JAN KIANI	Rent Sub to L'lords	1,113.00	12/27/2019
MAI CU	Rent Sub to L'lords	1,391.00	12/27/2019
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	932.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	3,732.00	12/27/2019
MAJOR COUNTY SHERIFF'S ASSOCIATION	Dues	5,000.00	12/27/2019
MAKATI GROUP INC	Rent Sub to L'lords	627.00	12/27/2019
MALIA L HOWARD	Counsel Fees - CPS	280.00	12/27/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	425.00	12/27/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	775.00	12/27/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	802.50	12/27/2019
MANAXI LLC	Rent Sub to L'lords	749.00	12/27/2019
MANOA CENTERVIEW LP	Rent Sub to L'lords	3,847.00	12/27/2019
MANOJ ABRAHAM	HAP Reimb Port-in	1,521.00	12/27/2019
MANOJ ABRAHAM	Rent Sub to L'lords	4,026.00	12/27/2019
MANOJ SOLANKI	Rent Sub to L'lords	812.00	12/27/2019
MANSFIELD HOMESPACE LLC	Rental Assistance	1,300.00	12/27/2019
MANSFIELD PLAZA LTD	Rent Sub to L'lords	260.00	12/27/2019
MANUEL DELGADO JR	Rent Sub to L'lords	128.00	12/27/2019
MARCUS TAYLOR OLDS	Counsel Fees - Court	395.00	12/27/2019
MARCUS TAYLOR OLDS	Counsel Fees - Court	610.00	12/27/2019
MARCUS TAYLOR OLDS	Counsel Fees - Court	738.75	12/27/2019
MARCUS TAYLOR OLDS	Counsel Fees - Court	875.00	12/27/2019
MARIA JULIANA IPOCK	Interpreter Fees	150.00	12/27/2019
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	850.00	12/27/2019
MARIE JOHNSON	Clothing	125.00	12/27/2019
MARIE PIGG INC	Rent Sub to L'lords	886.00	12/27/2019
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	502.00	12/27/2019
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	6,452.00	12/27/2019
MARIO ORTIZ	Rent Sub to L'lords	2,083.00	12/27/2019
MARIO ORTIZ	Rent Sub to L'lords	2,643.00	12/27/2019
MARIPOSA ELK DRIVE LP	Rent Sub to L'lords	1,841.00	12/27/2019
MARIPOSA SOUTH BROADWAY LP	Rent Sub to L'lords	565.00	12/27/2019
MARK D HIXSON	Rent Sub to L'lords	587.00	12/27/2019
MARK D SHEARER	Rent Sub to L'lords	1,352.00	12/27/2019
MARK DANIEL	Capital Murder - Oth	131.90	12/27/2019
MARK DANIEL	Counsel Fees - Capit	5,250.00	12/27/2019
MARK MCGINNIS	Rent Sub to L'lords	975.00	12/27/2019
MARK VOSBERG	Rent Sub to L'lords	1,197.00	12/27/2019
MARK WOOD	Rent Sub to L'lords	617.00	12/27/2019
MARSTELL TARAY HINES	Rent Sub to L'lords	553.00	12/27/2019
MARTIN EAGLE OIL COMPANY INC	Fuel	195.09	12/27/2019
MARTIN EAGLE OIL COMPANY INC	Fuel	216.99	12/27/2019
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	549.88	12/27/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	14,045.56	12/27/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	15,013.65	12/27/2019
MARTIN SERVICES INC	Wrecker Service	205.00	12/27/2019
MARVIN E BLUM, A PROFESSIONAL CORP	Counsel Fees - Proba	4,849.10	12/27/2019
MARVIN W BURNS	Rent Sub to L'lords	478.00	12/27/2019
MARY B THORNTON	Counsel Fees - Court	562.50	12/27/2019
MARY CHLOE STEINHAGEN	Rent Sub to L'lords	624.00	12/27/2019
MARY R THOMSEN	Counsel Fees - Juven	978.00	12/27/2019
MARYELLEN WHITLOCK HICKS	Professional Service	600.00	12/27/2019
MATTHEW ALAN COOK	Rent Sub to L'lords	759.00	12/27/2019
MATTHEW CORCORAN	Rent Sub to L'lords	1,442.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
MAX BREWINGTON	Counsel Fees - Juven	1,861.00	12/27/2019
MAX BREWINGTON	Counsel Fees - CPS	3,144.00	12/27/2019
MAYTE MUNOZ	Clothing	200.00	12/27/2019
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	890.00	12/27/2019
MCCAW PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	1,222.00	12/27/2019
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	26,369.55	12/27/2019
MCCS-MARINE CORPS COMMUNITY SERVICE	Education	651.69	12/27/2019
MCKIBBON HOTEL GROUP OF CHATTANOOGA	Education	383.41	12/27/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	984.25	12/27/2019
MCSCA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	29.00	12/27/2019
MDRD LLC	Rent Sub to L'lords	563.00	12/27/2019
MDRD LLC	Rent Sub to L'lords	567.00	12/27/2019
MEDINA & MEDINA INC	Central Garage Inv	700.00	12/27/2019
MEDINAS AUTOMOTIVE INC	Central Garage Inv	100.00	12/27/2019
MEDLINE INDUSTRIES INC	Medical Supplies	53.25	12/27/2019
MEDLINE INDUSTRIES INC	Custodian Supplies	65.00	12/27/2019
MEDLINE INDUSTRIES INC	Lab Supplies	117.12	12/27/2019
MEDLINE INDUSTRIES INC	Custodian Supplies	121.68	12/27/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	222.50	12/27/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	495.00	12/27/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	700.00	12/27/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	1,000.00	12/27/2019
MELISSA KARAM	Rent Subsidy to Land	1,250.00	12/27/2019
MELISSA L HAMRICK	Counsel Fees - CPS	100.00	12/27/2019
MELISSA L HAMRICK	Counsel Fees - Juven	450.00	12/27/2019
MELISSA L HAMRICK	Counsel Fees - Court	705.00	12/27/2019
MELISSA L HAMRICK	Counsel Fees - Juven	1,200.00	12/27/2019
MELVIN LEE BITTERMAN	Rent Sub to L'lords	203.00	12/27/2019
MENTAL HEALTH HOUSING DEVELOPMENT	Rent Sub to L'lords	219.00	12/27/2019
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	(83.00)	12/27/2019
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	648.00	12/27/2019
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	853.00	12/27/2019
MERCANTILE APARTMENTS LTD	HAP Reimb Port-in	2,405.00	12/27/2019
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	5,825.00	12/27/2019
MERCANTILE PARTNERS LP	Prepaid - Rent	5,848.19	12/27/2019
MERCANTILE PARTNERS LP	Rent	10,581.31	12/27/2019
MERCANTILE PARTNERS LP	Prepaid - Rent	45,655.58	12/27/2019
MERICA LLC TIMES SQUARE ON THE HILL	Rent Sub to L'lords	3,519.00	12/27/2019
METRO FIRE APPARATUS SPECIALISTS	Safety/Tactical Supp	500.00	12/27/2019
MGT OF AMERICA LLC	Professional Service	4,390.00	12/27/2019
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	12/27/2019
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,635.56	12/27/2019
MHMR OF TARRANT COUNTY	Subrecipient Service	9,439.06	12/27/2019
MHMR OF TARRANT COUNTY	Subrecipient Service	10,984.25	12/27/2019
MHN SERVICES	Employee Assistance	622.92	12/27/2019
MHN SERVICES	Employee Assistance	754.32	12/27/2019
MHN SERVICES	Employee Assistance	12,445.38	12/27/2019
MICHAEL B ROBERTS	Professional Service	1,600.00	12/27/2019
MICHAEL BERGER	Counsel Fees - Juven	1,790.00	12/27/2019
MICHAEL BERGER	Counsel Fees-Crimina	7,125.00	12/27/2019
MICHAEL BRENT HUDSON	Rent Sub to L'lords	647.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
MICHAEL COLLARD	Clothing	250.00	12/27/2019
MICHAEL CORPIER II	Restitution Payable	21.79	12/27/2019
MICHAEL D TOLAND	Rent Sub to L'lords	406.00	12/27/2019
MICHAEL DEEGAN	Counsel Fees - Court	350.00	12/27/2019
MICHAEL HAILEY	Rent Sub to L'lords	663.00	12/27/2019
MICHAEL KLIKA	Witness Travel	218.00	12/27/2019
MICHAEL P USERY	Rent Sub to L'lords	726.00	12/27/2019
MICHAEL SCOTT ACKERMAN	Rent Sub to L'lords	970.00	12/27/2019
MICHELE M LUCIA	Educational Material	1,750.00	12/27/2019
MICHELE M LUCIA	Professional Service	2,500.00	12/27/2019
MICHELLE POBLENZ	Counsel Fees - CPS	450.00	12/27/2019
MIDWAY BUSINESS PROPERTIES	Rent Sub to L'lords	825.00	12/27/2019
MIERS LAW FIRM	Counsel Fees - Court	402.50	12/27/2019
MIERS LAW FIRM	Counsel Fees - Court	465.00	12/27/2019
MIKE RUBENKONIG	Rent Sub to L'lords	814.00	12/27/2019
MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	226.00	12/27/2019
MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	1,072.00	12/27/2019
MIMOSA LANE LLC	Prepaid - Rent	8,365.33	12/27/2019
MINER LTD	Equipment Maintenanc	6,032.72	12/27/2019
MINH QUANG VU	Rent Sub to L'lords	1,270.00	12/27/2019
MINH THI HUA	Rent Sub to L'lords	2,000.00	12/27/2019
MIR UZAIR	Rent Sub to L'lords	458.00	12/27/2019
MIRCEA VOLOSEN	Rent Sub to L'lords	513.00	12/27/2019
MISSISSIPPI REGIONAL HOUSING	Port Admin Fee Expen	47.51	12/27/2019
MISSISSIPPI REGIONAL HOUSING	Port HAP Port-out	569.00	12/27/2019
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	887.00	12/27/2019
MJ PROPERTIES	Rent Sub to L'lords	1,316.00	12/27/2019
M-N WATERFORD	HAP Reimb Port-in	638.00	12/27/2019
M-N WATERFORD	Rent Sub to L'lords	861.00	12/27/2019
MONICA LEUCK	Rent Sub to L'lords	1,031.00	12/27/2019
MONICA OLSON	Professional Service	180.00	12/27/2019
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	21.80	12/27/2019
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	107.60	12/27/2019
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	120.44	12/27/2019
MSC INDUSTRIAL SUPPLY CO INC	Kitchen Supplies	124.04	12/27/2019
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	452.50	12/27/2019
MUHAMMAD A RAJA	Rent Sub to L'lords	1,491.00	12/27/2019
MULHOLLAND INDUSTRIES LTD	Supplies	2.90	12/27/2019
MULHOLLAND INDUSTRIES LTD	Supplies	6.70	12/27/2019
MULHOLLAND INDUSTRIES LTD	Supplies	6.70	12/27/2019
MULHOLLAND INDUSTRIES LTD	Supplies	7.50	12/27/2019
MULHOLLAND INDUSTRIES LTD	Supplies	21.00	12/27/2019
MULHOLLAND INDUSTRIES LTD	Supplies	27.00	12/27/2019
MUSHEKA HART	Rent Sub to L'lords	750.00	12/27/2019
MVM SERVICES LLC	Prepaid - Rent	4,810.66	12/27/2019
MW3 ENTERPRISES LLC	Rent Sub to L'lords	434.00	12/27/2019
MW3 ENTERPRISES LLC	Rent Sub to L'lords	450.00	12/27/2019
MYSTERIO SERIES LLC	Rent Sub to L'lords	1,080.00	12/27/2019
MZW PROPERTIES LLC	Rent Sub to L'lords	1,187.00	12/27/2019
NACCED	Dues	475.00	12/27/2019
NACCED	Dues	475.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
NACCED	Dues	475.00	12/27/2019
NACCED	Dues	475.00	12/27/2019
NACCED	Dues	475.00	12/27/2019
NACCED	Dues	2,850.00	12/27/2019
NACE-NATIONAL ASSOCIATION OF COUNTY	Education	645.00	12/27/2019
NACE-NATIONAL ASSOCIATION OF COUNTY	Education	645.00	12/27/2019
NACE-NATIONAL ASSOCIATION OF COUNTY	Education	645.00	12/27/2019
NACVSO-NATIONAL ASSOCIATION OF	Dues	50.00	12/27/2019
NACVSO-NATIONAL ASSOCIATION OF	Dues	50.00	12/27/2019
NACVSO-NATIONAL ASSOCIATION OF	Dues	50.00	12/27/2019
NACVSO-NATIONAL ASSOCIATION OF	Dues	50.00	12/27/2019
NACVSO-NATIONAL ASSOCIATION OF	Dues	50.00	12/27/2019
NADA J RUDDOCK	Rent Sub to L'lords	638.00	12/27/2019
NAHEED S NASIR	Rent Sub to L'lords	2,057.00	12/27/2019
NAME INC	Laboratory Accrediat	2,000.00	12/27/2019
NANCY J CLAUNCH	Rent Sub to L'lords	46.00	12/27/2019
NAPCR LLC	Utility Assistance	88.27	12/27/2019
NAPCR LLC	Rental Assistance	1,060.00	12/27/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	635.87	12/27/2019
NARIN PETIKUN	HAP Reimb Port-in	2,068.00	12/27/2019
NATIA - NATIONAL TECHNICAL	Dues	50.00	12/27/2019
NATIA - NATIONAL TECHNICAL	Dues	50.00	12/27/2019
NATIA - NATIONAL TECHNICAL	Dues	50.00	12/27/2019
NATIONAL SAFETY COUNCIL DATA CENTER	Educational Material	1,152.77	12/27/2019
NAVEEN K KANIKARAM	Rent Sub to L'lords	1,266.00	12/27/2019
NAVID ALBAND	Counsel Fees - Court	275.00	12/27/2019
NAVID ALBAND	Counsel Fees - Court	400.00	12/27/2019
NAVID ALBAND	Counsel Fees - Court	402.50	12/27/2019
NAVID ALBAND	Counsel Fees - Court	887.50	12/27/2019
NEHA CHAWLA	Rent Sub to L'lords	3,354.00	12/27/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	417.50	12/27/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	480.00	12/27/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	530.00	12/27/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	585.00	12/27/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	770.00	12/27/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	810.00	12/27/2019
NELSON-JAMESON INC	Lab Supplies	862.29	12/27/2019
NEMO-Q INC	Hardware Maintenance	2,600.00	12/27/2019
NEUROHISPANOS PLLC	Expert Witness Servi	18,750.00	12/27/2019
NEW A & A INVESTMENTS LLC	Rent Sub to L'lords	859.00	12/27/2019
NEWARK ELEMENT14	Electronic Equipment	44.57	12/27/2019
NEWARK ELEMENT14	Electronic Equipment	1,121.84	12/27/2019
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	12/27/2019
NEWCOM WIRELESS SERVICES LLC	Computer Supplies	236.21	12/27/2019
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	100.00	12/27/2019
NGUYEN LONG INC	Prepaid - Rent	9,850.00	12/27/2019
NHS PROPERTIES	Rent Sub to L'lords	576.00	12/27/2019
NHS PROPERTIES	HAP Reimb Port-in	1,895.00	12/27/2019
NHS PROPERTIES	Rent Sub to L'lords	4,913.00	12/27/2019
NHUNG DO	Rent Sub to L'lords	539.00	12/27/2019
NIANQI WANG	Rent Sub to L'lords	2,379.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	437.50	12/27/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	50.00	12/27/2019
NICKOLS AND WHITE PLLC	Criminal Appeals - O	117.95	12/27/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	122.50	12/27/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	817.50	12/27/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	860.00	12/27/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	950.00	12/27/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,080.00	12/27/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,240.00	12/27/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,390.00	12/27/2019
NICKOLS AND WHITE PLLC	Counsel Fees-Crimina	4,562.50	12/27/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	10,850.00	12/27/2019
NIKKI LANCASTER	Clothing	200.00	12/27/2019
NIKON INSTRUMENTS INC	Non-Tracked Equipmen	1,787.24	12/27/2019
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	350.00	12/27/2019
NILSSON LEGAL GROUP PLLC	Counsel Fees - CPS	775.00	12/27/2019
NJ CRIMINAL INTERDICTION LLC	Education	249.00	12/27/2019
NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	1,231.00	12/27/2019
NORRIS RIDEAUX	Visiting Judges	256.88	12/27/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	581.00	12/27/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	1,120.00	12/27/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,463.00	12/27/2019
NORSTAR ASH PARK LLC	HAP Reimb Port-in	3,271.00	12/27/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	31,667.00	12/27/2019
NORTH AMERICAN POWER AND GAS	Utility Allowance	70.00	12/27/2019
NORTH CENTRAL TX COUNCIL OF	Professional Service	50,327.00	12/27/2019
NORTH EAST TEXAS REGIONAL MOBILITY	Travel	2.77	12/27/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.15	12/27/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.27	12/27/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Transportation	3.15	12/27/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.95	12/27/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	15.01	12/27/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	15.13	12/27/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	70.87	12/27/2019
NORTHCREST/SHADYWOOD PARTNERS LP	HAP Reimb Port-in	1,150.00	12/27/2019
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,567.00	12/27/2019
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	2,012.00	12/27/2019
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	3,872.00	12/27/2019
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	970.00	12/27/2019
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	1,945.00	12/27/2019
NORTHWEST ISD	Trust - Justice of t	100.00	12/27/2019
NOVATECH INC	Equipment Maintenanc	117.35	12/27/2019
NOVATECH INC	Equipment Maintenanc	1,538.80	12/27/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	75.00	12/27/2019
NV2 COBBLE HILLS PARTNERS LLC	Rent Sub to L'lords	692.00	12/27/2019
NWVG LTP	Rent Sub to L'lords	1,525.00	12/27/2019
NWVG LTP	Rent Sub to L'lords	4,180.00	12/27/2019
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	2,011.00	12/27/2019
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	3,255.00	12/27/2019
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	481.00	12/27/2019
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	519.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
OAK TIMBERS-NORTH GREENBRIAR LP	HAP Reimb Port-in	1,312.00	12/27/2019
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	11,163.00	12/27/2019
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	1,384.00	12/27/2019
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	1,635.00	12/27/2019
ODIS A DARNELL	Rent Sub to L'lords	659.00	12/27/2019
OFFICE OF THE ATTORNEY GENERAL	Constable 1 Fees	99.00	12/27/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	12/27/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	299.76	12/27/2019
OGBURNS TRUCK PARTS	Parts and Supplies	35.82	12/27/2019
OGBURNS TRUCK PARTS	Parts and Supplies	95.40	12/27/2019
OGH MANAGEMENT LLC	Rent Sub to L'lords	437.00	12/27/2019
OHC COBBLESTONE LTD	HAP Reimb Port-in	58.00	12/27/2019
OHC COBBLESTONE LTD	Rent Sub to L'lords	252.00	12/27/2019
OHC COBBLESTONE LTD	Rent Sub to L'lords	534.00	12/27/2019
OHC COBBLESTONE LTD	Rent Sub to L'lords	781.00	12/27/2019
OHC COBBLESTONE LTD	Rent Sub to L'lords	6,093.00	12/27/2019
OLGA CAMPBELL	Counsel Fees - Famil	100.00	12/27/2019
OLGA CAMPBELL	Counsel Fees - CPS	786.00	12/27/2019
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	324.53	12/27/2019
OMNIKEY REALTY LLC	Rent Sub to L'lords	801.00	12/27/2019
OMNIKEY REALTY LLC	HAP Reimb Port-in	1,300.00	12/27/2019
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	28.00	12/27/2019
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	1,862.00	12/27/2019
ONE AMELIA PARC LP	Rent Sub to L'lords	291.00	12/27/2019
ONE AMELIA PARC LP	HAP Reimb Port-in	488.00	12/27/2019
ONE AMELIA PARC LP	Rent Sub to L'lords	5,738.00	12/27/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	447.00	12/27/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	850.00	12/27/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,066.00	12/27/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	3,157.00	12/27/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	21,409.00	12/27/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	1,309.00	12/27/2019
OPEN SYSTEMS TECHNOLOGIES INC	Tuition Classroom Tr	2,920.00	12/27/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	8,192.00	12/27/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	8,224.00	12/27/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	9,396.00	12/27/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	9,856.00	12/27/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,112.00	12/27/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,336.00	12/27/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,640.00	12/27/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,850.00	12/27/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	16,445.00	12/27/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	16,720.00	12/27/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	16,800.00	12/27/2019
OPPORTUNITIES COUNSELING CENTER	Professional Service	2,385.00	12/27/2019
ORDWAY CORPORATION	Equipment Maintenanc	77.43	12/27/2019
O'REILLY AUTO PARTS	Small Tools	29.97	12/27/2019
O'REILLY AUTO PARTS	Central Garage Inv	234.66	12/27/2019
O'REILLY AUTO PARTS	Parts and Supplies	547.89	12/27/2019
O'REILLY AUTO PARTS	Central Garage Inv	808.02	12/27/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	197.52	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	468.00	12/27/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	671.52	12/27/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,291.08	12/27/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,014.56	12/27/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,023.12	12/27/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,023.12	12/27/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,023.12	12/27/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,023.12	12/27/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,063.06	12/27/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,126.48	12/27/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,126.48	12/27/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,126.48	12/27/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,126.48	12/27/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,126.48	12/27/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,126.48	12/27/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	3,939.76	12/27/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,046.24	12/27/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,046.24	12/27/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,076.20	12/27/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,316.20	12/27/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	6,169.21	12/27/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,022.98	12/27/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,475.48	12/27/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,813.70	12/27/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	17,179.72	12/27/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	17,473.51	12/27/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	20,733.18	12/27/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	23,125.47	12/27/2019
OVERHEAD DOOR	Building Maintenance	568.00	12/27/2019
OVERHEAD DOOR	Building Maintenance	600.00	12/27/2019
OVERHEAD DOOR	Building Maintenance	612.00	12/27/2019
OVERHEAD DOOR	Building Maintenance	4,218.20	12/27/2019
OVERTON SQUARE LP	Rent Sub to L'lords	386.00	12/27/2019
OVERTON SQUARE LP	Rent Sub to L'lords	988.00	12/27/2019
OWENS & OWENS	Counsel Fees - Famil	200.00	12/27/2019
OWENS & OWENS	Counsel Fees - CPS	260.00	12/27/2019
OWENS & OWENS	Counsel Fees - CPS	377.00	12/27/2019
OWENS & OWENS	Counsel Fees - CPS	2,032.00	12/27/2019
OWENS & OWENS	Counsel Fees - CPS	4,572.00	12/27/2019
OXFORD INSTRUMENTS AMERICA INC	Lab Equipment Mainte	25,765.00	12/27/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	52.50	12/27/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	12/27/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	227.50	12/27/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,370.00	12/27/2019
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	440.00	12/27/2019
P10 HGH VILLAGE CREEK LLC	HAP Reimb Port-in	988.00	12/27/2019
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	1,653.00	12/27/2019
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	6,749.00	12/27/2019
PALO ALTO EQUITY ENTERPRISES LLC	Rent Subsidy to Land	2,080.00	12/27/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	115.00	12/27/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	165.00	12/27/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	417.50	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
PAMELA S FERNANDEZ	Counsel Fees - Court	687.50	12/27/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	770.00	12/27/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	950.00	12/27/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	1,040.00	12/27/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	1,230.00	12/27/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	2,427.50	12/27/2019
PANTHER ACQUISITION PARTNERS LTD	Prepaid - Rent	1,000.00	12/27/2019
PARADAYIL INVESTMENT GROUP LLC	Prepaid - Rent	8,305.02	12/27/2019
PARADISE APARTMENTS LLC	Rent Sub to L'lords	(506.00)	12/27/2019
PARADISE APARTMENTS LLC	Rent Sub to L'lords	2,508.00	12/27/2019
PARADISE APARTMENTS LLC	Rent Sub to L'lords	5,077.00	12/27/2019
PARK PLACE EA LLC	Rent Sub to L'lords	490.00	12/27/2019
PARK PLACE EA LLC	Rent Sub to L'lords	2,808.00	12/27/2019
PARK PLACE EA LLC	Rent Sub to L'lords	4,749.00	12/27/2019
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	744.00	12/27/2019
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	1,154.00	12/27/2019
PARK VISTA OTM HARMONY LP	HAP Reimb Port-in	1,748.00	12/27/2019
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	7,901.00	12/27/2019
PARKER COMMONS LTD	Rent Sub to L'lords	3,320.00	12/27/2019
PARKSIDE FW LLC	Rent Sub to L'lords	288.00	12/27/2019
PARKSIDE FW LLC	Rent Sub to L'lords	562.00	12/27/2019
PARKSIDE FW LLC	Rent Sub to L'lords	811.00	12/27/2019
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	2,016.00	12/27/2019
PARNELL E RYAN	Psych Exams/Testimon	500.00	12/27/2019
PARNELL E RYAN	Professional Service	1,575.00	12/27/2019
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	431.00	12/27/2019
PATRICIA O'CONNOR	Rent Sub to L'lords	1,597.00	12/27/2019
PATRICIA R POOL	Rent Sub to L'lords	302.00	12/27/2019
PATRICIA SPENCE	Rent Sub to L'lords	703.00	12/27/2019
PATRICK ANTHONY ESCOBAR	Miscellaneous Payabl	60.00	12/27/2019
PATRICK KEVLIN	Rent Sub to L'lords	806.00	12/27/2019
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	467.50	12/27/2019
PATRICK T CURRAN	Counsel Fees - Court	445.00	12/27/2019
PATRICK T CURRAN	Counsel Fees - Court	985.00	12/27/2019
PATRICK T CURRAN	Counsel Fees - Court	1,400.00	12/27/2019
PATRICK T CURRAN	Counsel Fees - Court	1,820.00	12/27/2019
PATRICK T CURRAN	Counsel Fees - Capit	27,225.00	12/27/2019
PATTY TILLMAN	Counsel Fees - Court	133.00	12/27/2019
PATTY TILLMAN	Litigation Expense	185.00	12/27/2019
PATTY TILLMAN	Counsel Fees - Court	224.75	12/27/2019
PATTY TILLMAN	Counsel Fees - Juven	460.00	12/27/2019
PATTY TILLMAN	Counsel Fees - Court	533.00	12/27/2019
PATTY TILLMAN	Counsel Fees - Court	633.00	12/27/2019
PATTY TILLMAN	Counsel Fees - CPS	730.00	12/27/2019
PATTY TILLMAN	Counsel Fees - Court	1,084.00	12/27/2019
PATTY TILLMAN	Counsel Fees - Court	1,188.80	12/27/2019
PATTY TILLMAN	Counsel Fees - Court	1,908.00	12/27/2019
PAUL A CONNER	Counsel Fees - Court	180.00	12/27/2019
PAUL A CONNER	Counsel Fees - Court	2,250.00	12/27/2019
PAUL A CONNER	Counsel Fees - Court	6,420.00	12/27/2019
PAUL E MAYS	Rent Sub to L'lords	499.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
PAUL FRANCIS	Counsel Fees-Crimina	400.00	12/27/2019
PAUL V PREVITE	Counsel Fees - Court	1,018.75	12/27/2019
PAUL V PREVITE	Counsel Fees - Court	1,196.25	12/27/2019
PAUL V PREVITE	Counsel Fees - Court	2,105.00	12/27/2019
PAUL V PREVITE	Counsel Fees - Court	2,570.00	12/27/2019
PAULA K GREEN	Investigative	270.00	12/27/2019
PAULA K GREEN	Investigative	294.68	12/27/2019
PAULA K GREEN	Investigative	440.96	12/27/2019
PAULA K GREEN	Investigative	713.44	12/27/2019
PAULA K GREEN	Investigative	1,304.66	12/27/2019
PAULA K GREEN	Investigative	1,921.76	12/27/2019
PAULA K GREEN	Investigative	2,588.89	12/27/2019
PAYFLEX SYSTEMS USA INC	Administration	9,754.65	12/27/2019
PEDRO MONTOYA	HAP Reimb Port-in	172.00	12/27/2019
PEDRO MONTOYA	Rent Sub to L'lords	475.00	12/27/2019
PENGAD INC	Supplies	229.56	12/27/2019
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	411.00	12/27/2019
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	679.00	12/27/2019
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	2,092.00	12/27/2019
PENSTAR POWER LLC	Utility Allowance	22.00	12/27/2019
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	330.00	12/27/2019
PER FIT FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	686.00	12/27/2019
PERRITA B SCOTT	Clothing	190.02	12/27/2019
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	707.00	12/27/2019
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	767.00	12/27/2019
PETER A VAN DALEN	Building Maintenance	3.00	12/27/2019
PETER A VAN DALEN	Building Maintenance	6.00	12/27/2019
PETER A VAN DALEN	Building Maintenance	6.00	12/27/2019
PETER A VAN DALEN	Building Maintenance	7.00	12/27/2019
PETER A VAN DALEN	Building Maintenance	7.00	12/27/2019
PETER A VAN DALEN	Building Maintenance	7.00	12/27/2019
PETER A VAN DALEN	Building Maintenance	7.00	12/27/2019
PETER A VAN DALEN	Pest Control Service	8.00	12/27/2019
PETER A VAN DALEN	Pest Control Service	8.00	12/27/2019
PETER A VAN DALEN	Pest Control Service	8.00	12/27/2019
PETER A VAN DALEN	Pest Control Service	8.00	12/27/2019
PETER A VAN DALEN	Pest Control Service	8.00	12/27/2019
PETER A VAN DALEN	Pest Control Service	8.00	12/27/2019
PETER A VAN DALEN	Building Maintenance	8.00	12/27/2019
PETER A VAN DALEN	Building Maintenance	8.00	12/27/2019
PETER A VAN DALEN	Building Maintenance	8.00	12/27/2019
PETER A VAN DALEN	Building Maintenance	8.00	12/27/2019
PETER A VAN DALEN	Pest Control Service	8.00	12/27/2019
PETER A VAN DALEN	Pest Control Service	10.00	12/27/2019
PETER A VAN DALEN	Building Maintenance	12.00	12/27/2019
PETER A VAN DALEN	Pest Control Service	12.00	12/27/2019
PETER A VAN DALEN	Building Maintenance	14.00	12/27/2019
PETER A VAN DALEN	Building Maintenance	14.00	12/27/2019
PETER A VAN DALEN	Pest Control Service	14.00	12/27/2019
PETER A VAN DALEN	Building Maintenance	15.00	12/27/2019
PETER A VAN DALEN	Building Maintenance	15.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	15.00	12/27/2019
PETER A VAN DALEN	Building Maintenance	15.00	12/27/2019
PETER A VAN DALEN	Building Maintenance	15.00	12/27/2019
PETER A VAN DALEN	Building Maintenance	15.00	12/27/2019
PETER A VAN DALEN	Building Maintenance	20.00	12/27/2019
PETER A VAN DALEN	Building Maintenance	25.00	12/27/2019
PETER A VAN DALEN	Building Maintenance	25.00	12/27/2019
PETER A VAN DALEN	Building Maintenance	30.00	12/27/2019
PETER A VAN DALEN	Building Maintenance	45.00	12/27/2019
PETER A VAN DALEN	Building Maintenance	45.00	12/27/2019
PETER A VAN DALEN	Building Maintenance	50.00	12/27/2019
PETER A VAN DALEN	Building Maintenance	60.00	12/27/2019
PETER A VAN DALEN	Building Maintenance	68.00	12/27/2019
PETER A VAN DALEN	Building Maintenance	68.00	12/27/2019
PETER A VAN DALEN	Building Maintenance	75.00	12/27/2019
PETER A VAN DALEN	Building Maintenance	75.00	12/27/2019
PETER A VAN DALEN	Building Maintenance	80.00	12/27/2019
PETER A VAN DALEN	Building Maintenance	85.00	12/27/2019
PETER A VAN DALEN	Building Maintenance	88.00	12/27/2019
PETER A VAN DALEN	Building Maintenance	134.00	12/27/2019
PETER A VAN DALEN	Building Maintenance	250.00	12/27/2019
PETER ANTHONY GALLAGHER	Rent Sub to L'lords	940.00	12/27/2019
PETER D REGAN	Rent Sub to L'lords	643.00	12/27/2019
PETER JOHN WEBB	HAP Reimb Port-in	1,132.00	12/27/2019
PHAM HOANG LONG	Rent Sub to L'lords	968.00	12/27/2019
PHILLIP COX	Restitution Payable	21.99	12/27/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	12/27/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	12/27/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	540.00	12/27/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	600.00	12/27/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	775.00	12/27/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	800.00	12/27/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	800.00	12/27/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	1,550.00	12/27/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	2,050.00	12/27/2019
PHYLLIS GAINES	Rent Sub to L'lords	480.00	12/27/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	118.75	12/27/2019
PIA REBECCA LEDERMAN	Litigation Expense	158.06	12/27/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	250.00	12/27/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	293.75	12/27/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	337.50	12/27/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	350.00	12/27/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	400.00	12/27/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	550.00	12/27/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	625.00	12/27/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	5,850.00	12/27/2019
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	12/27/2019
PITNEY BOWES INC	Equipment Rentals	207.00	12/27/2019
PITNEY BOWES INC	Equipment Maintenanc	364.50	12/27/2019
PITNEY BOWES PRESORT SERVICES INC	Postage	29.41	12/27/2019
PLACE ON THE PARK LLC	Utility Assistance	114.85	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
PLACE ON THE PARK LLC	Rental Assistance	1,147.00	12/27/2019
PLANO OFFICE SUPPLY CO	Equipment Maintenanc	25.00	12/27/2019
PLANO OFFICE SUPPLY CO	Equipment Maintenanc	25.00	12/27/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	325.20	12/27/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	336.87	12/27/2019
PLANO OFFICE SUPPLY CO	Supplies	353.21	12/27/2019
PLANO OFFICE SUPPLY CO	Capital Outlay Low V	1,868.76	12/27/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,555.70	12/27/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	3,438.76	12/27/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	6,403.36	12/27/2019
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	444.00	12/27/2019
POGO ENERGY LLC	Utility Allowance	24.00	12/27/2019
POLARIS TX8 LLC	Rent Sub to L'lords	319.00	12/27/2019
POLARIS TX8 LLC	Rent Sub to L'lords	355.00	12/27/2019
POLARIS TX8 LLC	Rent Sub to L'lords	495.00	12/27/2019
POLARIS TX8 LLC	Rent Sub to L'lords	571.00	12/27/2019
POLARIS TX8 LLC	Rent Sub to L'lords	608.00	12/27/2019
POLLOCK	Custodian Supplies	213.10	12/27/2019
POLLOCK	Shrff Commissary Inv	546.80	12/27/2019
POLLOCK	Kitchen Supplies	709.20	12/27/2019
POLLOCK	Sheriff Inventory	820.32	12/27/2019
POLLOCK	Custodian Supplies	1,051.20	12/27/2019
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	428.00	12/27/2019
PONDE/SHORES MASTER HOLDINGS LP	Utility Assistance	69.53	12/27/2019
PONDE/SHORES MASTER HOLDINGS LP	Rental Assistance	1,364.00	12/27/2019
POWER OF TEXAS HOLDINGS INC	Utility Allowance	15.00	12/27/2019
PPMG OF TEXAS LLC	Rent Sub to L'lords	895.00	12/27/2019
PRAETORIAN OPERATING INC	Custodian Supplies	129.60	12/27/2019
PRAXAIR DISTRIBUTION INC	Medical Supplies	12.00	12/27/2019
PRAXAIR DISTRIBUTION INC	Equipment Maintenanc	18.00	12/27/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	72.00	12/27/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	72.00	12/27/2019
PRAXAIR DISTRIBUTION INC	Medical Supplies	72.00	12/27/2019
PRAXAIR DISTRIBUTION INC	Lab Equipment Mainte	360.00	12/27/2019
PRISCILLA JOHNSON	Clothing	350.00	12/27/2019
PRO POWER PROVIDERS LLC	Utility Allowance	121.00	12/27/2019
PROMAXIMA MANUFACTURING LTD	Non-Tracked Equipmen	415.00	12/27/2019
PROMAXIMA MANUFACTURING LTD	Capital Outlay Low V	4,090.00	12/27/2019
PROMOTIONAL DESIGNS INC	Clothing	65.37	12/27/2019
PROMOTIONAL DESIGNS INC	Clothing	365.08	12/27/2019
PROMOTIONAL DESIGNS INC	Clothing	716.45	12/27/2019
PROMOTIONAL DESIGNS INC	Clothing	1,343.41	12/27/2019
PROSERV BUSINESS PRODUCTS LLC	Supplies	564.00	12/27/2019
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	646.00	12/27/2019
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	913.00	12/27/2019
PSCK PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	1,100.00	12/27/2019
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	4,198.00	12/27/2019
PSP PROFESSIONAL SERVICES INC	Professional Service	325.00	12/27/2019
PSYCHOTHERAPY SERVICES &	Professional Service	1,000.00	12/27/2019
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	4,990.00	12/27/2019
PURPLE SHELL LLC	Rent Sub to L'lords	571.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
PURPLE TOWER LLC	Rent Sub to L'lords	1,133.00	12/27/2019
PURPLE TREE LLC	Rent Sub to L'lords	1,753.00	12/27/2019
PURPLE TREE LLC	HAP Reimb Port-in	2,700.00	12/27/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	340.00	12/27/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	385.00	12/27/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	793.75	12/27/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	820.00	12/27/2019
QUANTUM MERIT REALTY & MORTGAGE LLC	HAP Reimb Port-in	858.00	12/27/2019
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	2,684.00	12/27/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	12.50	12/27/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	54.49	12/27/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	66.63	12/27/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	88.00	12/27/2019
QUEST DIAGNOSTICS INC	Medical Supplies	88.60	12/27/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	104.45	12/27/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	225.58	12/27/2019
QUEST DIAGNOSTICS INC	Professional Service	452.40	12/27/2019
QUEST DIAGNOSTICS INC	Professional Service	507.52	12/27/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	5,469.11	12/27/2019
R B EVERETT AND COMPANY	Parts and Supplies	2,863.25	12/27/2019
R D SHEET METAL INC	Building Maintenance	3,492.00	12/27/2019
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	12.00	12/27/2019
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	1,871.00	12/27/2019
RACE STREET LOFTS LTD	Rent Sub to L'lords	470.00	12/27/2019
RACE STREET LOFTS LTD	HAP Reimb Port-in	842.00	12/27/2019
Rachel A Calderon	Travel	220.00	12/27/2019
RACHELLE VALLEJO	Rent Sub to L'lords	1,018.00	12/27/2019
RADIATION DETECTION COMPANY INC	Professional Service	64.00	12/27/2019
RAJIV SHARMA	Rent Sub to L'lords	842.00	12/27/2019
RAJIV SHARMA	HAP Reimb Port-in	980.00	12/27/2019
RAJUMON CHACKO	Rent Sub to L'lords	1,490.00	12/27/2019
Ralph D. Swearingin Jr	Education	24.48	12/27/2019
RAM P MALIK	Rent Sub to L'lords	1,228.00	12/27/2019
RAMESH SHARMA	Rent Sub to L'lords	1,022.00	12/27/2019
Ramon A Campos	Travel-Taxable Meals	16.00	12/27/2019
Ramon A Campos	Education	46.05	12/27/2019
RAMON DIAZ	Trust - Justice of t	150.00	12/27/2019
Rane P Wallace	Travel-Taxable Meals	16.00	12/27/2019
Rane P Wallace	Travel	632.50	12/27/2019
RASIX COMPUTER CENTER INC	Supplies	63.58	12/27/2019
RASIX COMPUTER CENTER INC	Supplies	63.58	12/27/2019
RASIX COMPUTER CENTER INC	Supplies	254.32	12/27/2019
RASIX COMPUTER CENTER INC	Supplies	381.48	12/27/2019
RATHLIN PROPERTY LLC	Rent Sub to L'lords	823.00	12/27/2019
RAUL NEVAREZ PC	Counsel Fees - Court	460.00	12/27/2019
RAUL NEVAREZ PC	Counsel Fees - Court	725.00	12/27/2019
RAUL NEVAREZ PC	Counsel Fees - CPS	1,899.00	12/27/2019
RAY ECKLUND	Rent Sub to L'lords	622.00	12/27/2019
RAY ECKLUND	Rent Subsidy to Land	1,600.00	12/27/2019
RAY HALL JR	Counsel Fees - CPS	100.00	12/27/2019
RAY HALL JR	Counsel Fees - Capit	100.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
RAY HALL JR	Counsel Fees - Court	268.75	12/27/2019
RAY HALL JR	Counsel Fees - Court	430.00	12/27/2019
RAY HALL JR	Counsel Fees - Court	500.00	12/27/2019
RAY HALL JR	Counsel Fees - Court	518.75	12/27/2019
RAY HALL JR	Counsel Fees - Court	550.00	12/27/2019
RAY HALL JR	Counsel Fees - Court	1,000.00	12/27/2019
RAY HALL JR	Counsel Fees - Court	1,280.00	12/27/2019
RAY HALL JR	Counsel Fees - Juven	1,444.00	12/27/2019
RAY HALL JR	Counsel Fees - Court	3,875.00	12/27/2019
RAY HALL JR	Counsel Fees - Court	4,150.00	12/27/2019
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	806.00	12/27/2019
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	12/27/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	350.00	12/27/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	375.00	12/27/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	675.00	12/27/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	750.00	12/27/2019
RAZ M WALI	Rent Sub to L'lords	447.00	12/27/2019
RAZA MIAN	Rent Sub to L'lords	(548.00)	12/27/2019
RAZA MIAN	Rent Sub to L'lords	277.00	12/27/2019
RAZA MIAN	Rent Sub to L'lords	597.00	12/27/2019
RAZA MIAN	Rent Sub to L'lords	2,897.00	12/27/2019
RCP SADOSA LLC	Rent Sub to L'lords	553.00	12/27/2019
RCP SADOSA LLC	Rent Sub to L'lords	719.00	12/27/2019
RD CORNELL LLC	Parts and Supplies	40.00	12/27/2019
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	491.00	12/27/2019
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	491.00	12/27/2019
READ'S COLLISION LLC	Vehicle Maintenance	370.87	12/27/2019
READ'S COLLISION LLC	Central Garage Inv	965.23	12/27/2019
READ'S COLLISION LLC	Vehicle Maintenance	3,697.35	12/27/2019
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	1,044.00	12/27/2019
REALOGY HOLDINGS CORP	Rent Sub to L'lords	447.00	12/27/2019
REBECCA KLINE	Clothing	159.17	12/27/2019
REBEKAH JONES	Clothing	100.00	12/27/2019
RECEPT PHARMACY LP	Medical Supplies	368.65	12/27/2019
RECEPT PHARMACY LP	Medical Supplies	640.50	12/27/2019
RECEPT PHARMACY LP	Medical Supplies	966.00	12/27/2019
RECOVERY HEALTHCARE CORPORATION	Medical Supplies	100.00	12/27/2019
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	500.00	12/27/2019
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	138.00	12/27/2019
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	932.00	12/27/2019
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	2,603.00	12/27/2019
REECE SUPPLY CO OF DALLAS	Equipment Maintenanc	1,799.00	12/27/2019
REEDER DISTRIBUTORS INC	Grease and Oil	228.25	12/27/2019
REEDLINE MANAGEMENT	Rent Sub to L'lords	1,837.00	12/27/2019
REGENT REALTY SERVICES	HAP Reimb Port-in	470.00	12/27/2019
REGINA GAIL DUNHAM	Rent Sub to L'lords	493.00	12/27/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	18.00	12/27/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	36.00	12/27/2019
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	146.00	12/27/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	151.00	12/27/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	156.62	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	234.00	12/27/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	361.52	12/27/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	420.85	12/27/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1,493.00	12/27/2019
RENTERS WAREHOUSE TEXAS LLC	Rent Sub to L'lords	588.00	12/27/2019
REPUBLIC BURGUNDY LP	Rent Sub to L'lords	358.00	12/27/2019
REPUBLIC BURGUNDY LP	Rent Sub to L'lords	1,854.00	12/27/2019
REPUBLIC PRIMAVERA APARTMENTS LP	Rent Sub to L'lords	479.00	12/27/2019
REPUBLIC PRIMAVERA APARTMENTS LP	Rent Sub to L'lords	827.00	12/27/2019
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	20.00	12/27/2019
REPUBLIC REGENCY OAKS LP	HAP Reimb Port-in	423.00	12/27/2019
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	488.00	12/27/2019
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	1,313.00	12/27/2019
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	5,743.00	12/27/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	25.00	12/27/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	12/27/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	12/27/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	12/27/2019
REPUBLIC SERVICES OF TEXAS LTD	Landscaping Expense	86.60	12/27/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	123.82	12/27/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	170.88	12/27/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	196.55	12/27/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	237.25	12/27/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	12/27/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	12/27/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	276.88	12/27/2019
REPUBLIC SERVICES OF TEXAS LTD	Building Maintenance	300.00	12/27/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	12/27/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	12/27/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	12/27/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	12/27/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	12/27/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	12/27/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	750.00	12/27/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	955.00	12/27/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,455.00	12/27/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	2,000.00	12/27/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,250.00	12/27/2019
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	(14.00)	12/27/2019
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	2,732.00	12/27/2019
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	518.00	12/27/2019
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	759.00	12/27/2019
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	926.00	12/27/2019
RESERVE AT QUEBEC LLC	HAP Reimb Port-in	1,892.00	12/27/2019
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	6,561.00	12/27/2019
RESI TL1 BORROWER LLC	Rent Sub to L'lords	1,274.00	12/27/2019
REX SELLERS	Rent Sub to L'lords	311.00	12/27/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	4,409.90	12/27/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	6,816.06	12/27/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	9,645.81	12/27/2019
RG RAY INVESTIGATIONS INC	Investigative	475.22	12/27/2019

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RHONDA MACK	Relative Assistance	300.00	12/27/2019
RICHARD E BRIGGS	Rent Sub to L'lords	611.00	12/27/2019
RICHARD E JOHNSON SR	Rent Sub to L'lords	209.00	12/27/2019
RICHARD GLADSTONE	Counsel Fees - Juven	125.00	12/27/2019
RICHARD GLADSTONE	Counsel Fees-Crimina	740.00	12/27/2019
RICHARD GLADSTONE	Counsel Fees - Juven	1,350.00	12/27/2019
RICHARD GLADSTONE	Counsel Fees - CPS	2,410.00	12/27/2019
RICHARD VONGPHRACHANH	Witness Travel	194.51	12/27/2019
RICHLAND CORNERS LLC	Rent Sub to L'lords	905.00	12/27/2019
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	382.00	12/27/2019
RICHMOND J WEBB SR	Rent Sub to L'lords	379.00	12/27/2019
RICK'S TIRE SERVICE INC	Tires and Tubes	110.00	12/27/2019
RICKY K ROSE	Rent Sub to L'lords	619.00	12/27/2019
RIDGLEA 54 LLC	Rent Sub to L'lords	386.00	12/27/2019
RIDGLEA 54 LLC	Rent Sub to L'lords	875.00	12/27/2019
RIDGLEA 54 LLC	Rent Sub to L'lords	900.00	12/27/2019
Rita C Pauley	Education	159.60	12/27/2019
RITA HOPKINS	Clothing	261.95	12/27/2019
RITA L DAVIS	Rent Sub to L'lords	998.00	12/27/2019
RITA SIMMONS ESTATE	Rent Sub to L'lords	390.00	12/27/2019
RITE OF PASSAGE	Medical Supplies	105.00	12/27/2019
RITE OF PASSAGE	Foster Home Care	9,738.00	12/27/2019
RJ LEE GROUP, INC	Professional Service	60.00	12/27/2019
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	12/27/2019
ROADTEC INC	Education	250.00	12/27/2019
ROBBY SMITH	Rent Sub to L'lords	1,014.00	12/27/2019
ROBERT C RUSSELL	Counsel Fees - Proba	187.50	12/27/2019
Robert D Chambers	Education	159.01	12/27/2019
ROBERT G LITTLE	Rent Sub to L'lords	543.00	12/27/2019
ROBERT KEITH GILL	Counsel Fees - Court	10.00	12/27/2019
ROBERT KEITH GILL	Counsel Fees - Court	917.50	12/27/2019
ROBERT KEITH GILL	Counsel Fees - Court	925.00	12/27/2019
ROBERT KEITH GILL	Counsel Fees - Court	1,637.50	12/27/2019
ROBERT KEITH GILL	Counsel Fees - Court	5,410.00	12/27/2019
ROBERT KEITH GILL	Counsel Fees-Crimina	6,100.00	12/27/2019
ROBERT KEITH GILL	Counsel Fees-Crimina	17,857.50	12/27/2019
ROBERT M GULLINESE	Rent Sub to L'lords	1,110.00	12/27/2019
ROBERT SEAN WEAR	Rent Sub to L'lords	193.00	12/27/2019
ROBERT W WILLIAMS	Rent Sub to L'lords	575.00	12/27/2019
ROBERTA WALKER	Counsel Fees - Court	100.00	12/27/2019
ROBERTA WALKER	Counsel Fees - Court	227.50	12/27/2019
ROBERTA WALKER	Counsel Fees - Court	470.00	12/27/2019
ROBERTA WALKER	Counsel Fees - Court	520.00	12/27/2019
ROBERTA WALKER	Counsel Fees - Court	690.00	12/27/2019
ROBERTA WALKER	Counsel Fees - Court	970.00	12/27/2019
Roberto C Munoz	Travel	112.87	12/27/2019
ROBIN ANDERSON	Rent Sub to L'lords	484.00	12/27/2019
Robin M Worthy	Education	827.16	12/27/2019
ROBIN V GROUNDS	Counsel Fees - CPS	360.00	12/27/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	195.00	12/27/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	285.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
ROBINSON & KARDONSKY P C	Counsel Fees - Court	400.00	12/27/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	691.25	12/27/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,032.50	12/27/2019
ROBINSON & SMART PC	Counsel Fees - Court	385.00	12/27/2019
ROBINSON & SMART PC	Counsel Fees - Court	390.00	12/27/2019
ROBINSON & SMART PC	Counsel Fees - Court	685.00	12/27/2019
ROBINSON & SMART PC	Counsel Fees - Court	750.00	12/27/2019
ROBINSON & SMART PC	Counsel Fees - Court	873.00	12/27/2019
ROBINSON & SMART PC	Counsel Fees - CPS	1,005.00	12/27/2019
ROBINSON & SMART PC	Counsel Fees - Court	1,025.00	12/27/2019
ROBINSON & SMART PC	Counsel Fees - Court	1,250.00	12/27/2019
ROBINSON & SMART PC	Counsel Fees - CPS	1,395.00	12/27/2019
ROCK PROPERTIES LLC	Rent Sub to L'lords	691.00	12/27/2019
RODNEY COLLIER	Rent Sub to L'lords	671.00	12/27/2019
RODNEY D MCNEELY	Rent Sub to L'lords	1,063.00	12/27/2019
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	628.00	12/27/2019
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	849.00	12/27/2019
RODZINA INDUSTRIES INC	Supplies	7.50	12/27/2019
RODZINA INDUSTRIES INC	Supplies	7.50	12/27/2019
RODZINA INDUSTRIES INC	Supplies	8.00	12/27/2019
RODZINA INDUSTRIES INC	Supplies	8.00	12/27/2019
RODZINA INDUSTRIES INC	Supplies	10.00	12/27/2019
RODZINA INDUSTRIES INC	Supplies	16.00	12/27/2019
RODZINA INDUSTRIES INC	Supplies	18.00	12/27/2019
RODZINA INDUSTRIES INC	Supplies	21.00	12/27/2019
RODZINA INDUSTRIES INC	Supplies	22.00	12/27/2019
RODZINA INDUSTRIES INC	Supplies	24.00	12/27/2019
RODZINA INDUSTRIES INC	Supplies	24.00	12/27/2019
RODZINA INDUSTRIES INC	Supplies	24.00	12/27/2019
RODZINA INDUSTRIES INC	Supplies	24.50	12/27/2019
RODZINA INDUSTRIES INC	Supplies	28.00	12/27/2019
RODZINA INDUSTRIES INC	Supplies	32.00	12/27/2019
RODZINA INDUSTRIES INC	Supplies	39.00	12/27/2019
RODZINA INDUSTRIES INC	Supplies	55.00	12/27/2019
RODZINA INDUSTRIES INC	Supplies	99.00	12/27/2019
ROGERS & ROGERS IV	Rent Sub to L'lords	407.00	12/27/2019
ROLLAND CADE CORNISH	Rent Sub to L'lords	702.00	12/27/2019
ROMULO L CASAQUITE	Rent Sub to L'lords	1,030.00	12/27/2019
RONALD BIBB	HAP Reimb Port-in	488.00	12/27/2019
RONALD BIBB	Rent Sub to L'lords	2,811.00	12/27/2019
RONALD COUCH	Counsel Fees - Court	197.50	12/27/2019
RONALD COUCH	Counsel Fees - Court	290.00	12/27/2019
RONALD COUCH	Counsel Fees - Court	387.50	12/27/2019
RONALD COUCH	Counsel Fees - Court	510.00	12/27/2019
RONALD COUCH	Counsel Fees - Court	620.00	12/27/2019
RONALD COUCH	Counsel Fees - Court	1,030.00	12/27/2019
RONGJUAN X ROOKER	Rent Sub to L'lords	2,931.00	12/27/2019
RONGJUAN X ROOKER	HAP Reimb Port-in	4,306.00	12/27/2019
RONNIE EUGENE THOMAS	Rent Sub to L'lords	130.00	12/27/2019
ROSE ANNA SALINAS	Counsel Fees - Court	500.00	12/27/2019
ROSE ANNA SALINAS	Counsel Fees - Court	650.00	12/27/2019

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ROSE ANNA SALINAS	Counsel Fees - Court	1,730.00	12/27/2019
ROSE ANNA SALINAS	Counsel Fees - Court	2,180.00	12/27/2019
ROSEMARY R THOMAS	Rent Sub to L'lords	1,234.00	12/27/2019
ROSLAND B LEOPOLD	Rent Sub to L'lords	940.00	12/27/2019
Roy C Brooks	Education	423.04	12/27/2019
RSG INVESTMENTS B LLC	Prepaid - Rent	4,352.00	12/27/2019
RTS FINANCIAL SERVICE INC	Security Contract	1,090.46	12/27/2019
RTS FINANCIAL SERVICE INC	Security Contract	2,453.22	12/27/2019
RTS FINANCIAL SERVICE INC	Security Contract	14,369.53	12/27/2019
RUGBY HOLDINGS LLC	Parts and Supplies	153.00	12/27/2019
RUGBY HOLDINGS LLC	Parts and Supplies	398.11	12/27/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	29.00	12/27/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,105.00	12/27/2019
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	2,154.00	12/27/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,819.00	12/27/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	3,337.00	12/27/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	24,280.00	12/27/2019
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	30.90	12/27/2019
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	75.58	12/27/2019
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	819.60	12/27/2019
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	1,149.50	12/27/2019
RUSHCO ENERGY SPECIALISTS INC	Air Conditioning Mai	255.00	12/27/2019
RUSSELL FEED INC	Canine Expense	23.99	12/27/2019
RUSSELL FEED INC	Canine Expense	83.98	12/27/2019
RUSSELL FEED INC	Estray Livestock	781.13	12/27/2019
RUSSELL J GRIECO	Rent Sub to L'lords	539.00	12/27/2019
RUTHIE HUCKABY	Rent Sub to L'lords	488.00	12/27/2019
SABELHAUS LYNCH PLLC	Counsel Fees - Court	150.00	12/27/2019
SABELHAUS LYNCH PLLC	Counsel Fees - Court	175.00	12/27/2019
SAFE CITY COMMISSION INC	Safe City - Crime St	14,067.89	12/27/2019
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	3,142.00	12/27/2019
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	6,921.98	12/27/2019
SAFETY SUPPLY INC	Clothing	89.50	12/27/2019
SALIL K SARKAR	HAP Reimb Port-in	899.00	12/27/2019
SALIL K SARKAR	Rent Sub to L'lords	2,761.00	12/27/2019
SALVATORE LAMENTI	Rent Sub to L'lords	815.00	12/27/2019
SAM HANSON GROUP LLC	Education	200.00	12/27/2019
SAM HANSON GROUP LLC	Education	225.00	12/27/2019
SAM HOUSTON STATE UNIVERSITY	Education	275.00	12/27/2019
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	27,865.00	12/27/2019
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	36,482.00	12/27/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	450.00	12/27/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	510.00	12/27/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	767.50	12/27/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	1,257.50	12/27/2019
SAMUEL R TERRY	Counsel Fees - Court	487.50	12/27/2019
SAMUEL R TERRY	Counsel Fees - Court	637.50	12/27/2019
SAMUEL R TERRY	Counsel Fees - Court	1,000.00	12/27/2019
SAMUEL R TERRY	Counsel Fees - Court	1,350.00	12/27/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	625.00	12/27/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	4,561.00	12/27/2019

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SAMUEL ROSALES	Rent Sub to L'lords	900.00	12/27/2019
SAMUELS AVENUE LP	HAP Reimb Port-in	384.00	12/27/2019
SAMUELS AVENUE LP	Rent Sub to L'lords	3,932.00	12/27/2019
SANDI YOUNG	Rent Sub to L'lords	427.00	12/27/2019
SANDRA J WARD	Rental Assistance	725.00	12/27/2019
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	461.00	12/27/2019
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	497.00	12/27/2019
SANSOM POINTE SENIOR LP	HAP Reimb Port-in	1,138.00	12/27/2019
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	1,772.00	12/27/2019
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	2,261.00	12/27/2019
SANTIAGO GARCIA	Rent Sub to L'lords	1,109.00	12/27/2019
SANTIAGO SALINAS	Counsel Fees - Court	182.50	12/27/2019
SANTIAGO SALINAS	Counsel Fees - Court	442.50	12/27/2019
SANTIAGO SALINAS	Counsel Fees - Court	680.00	12/27/2019
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	4,175.70	12/27/2019
SAVERS COST PLUS	Food/Hygiene Assista	26.00	12/27/2019
SC FUTURE LLC	Rent Sub to L'lords	374.00	12/27/2019
SCHMOLDT CONSTRUCTION INC	Professional Service	52,264.49	12/27/2019
SCHNEIDER LAW FIRM PC	Counsel Fees - Court	270.00	12/27/2019
SCHNEIDER LAW FIRM PC	Counsel Fees - Court	430.00	12/27/2019
SCHOOL HEALTH CORPORATION	Equipment Maintenanc	568.30	12/27/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	12/27/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	12/27/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	130.00	12/27/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	130.00	12/27/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	150.00	12/27/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	150.00	12/27/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	385.00	12/27/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	443.00	12/27/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	12/27/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	570.00	12/27/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	600.00	12/27/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	690.00	12/27/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	800.00	12/27/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,135.00	12/27/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,400.00	12/27/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,700.00	12/27/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,820.00	12/27/2019
SCOTT R SPENCE	Rent Sub to L'lords	1,578.00	12/27/2019
SE HWAN CHUN	HAP Reimb Port-in	1,243.00	12/27/2019
SECURETECH SYSTEMS INC	Non-Tracked Equipmen	2,525.00	12/27/2019
SEDONA SINGLE LLC	Rental Assistance	952.00	12/27/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	470.00	12/27/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,240.00	12/27/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,845.00	12/27/2019
SEMINOLE COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	46.92	12/27/2019
SEMINOLE COUNTY HOUSING AUTHORITY	Port HAP Port-out	727.00	12/27/2019
SERGIO M ROCHIN	Rent Sub to L'lords	254.00	12/27/2019
SEROLOGICAL RESEARCH INSTITUTE	Lab Supplies	967.46	12/27/2019
SERRANO HLD LLC	Rent Sub to L'lords	1,608.00	12/27/2019
SEVEN SEAS HOLDING II LLC	Rent Sub to L'lords	453.00	12/27/2019

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SEVEN SEAS HOLDING II LLC	Rent Sub to L'lords	1,023.00	12/27/2019
SEVEN SEAS HOLDING III LLC	Utility Assistance	253.35	12/27/2019
SHABOOM LLC	Rent Sub to L'lords	404.00	12/27/2019
SHADERRICKA BARKER	Juvenile Transportat	35.00	12/27/2019
SHAHIDA NAZ	Rent Sub to L'lords	698.00	12/27/2019
SHANA BARBER	Clothing	325.00	12/27/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	245.00	12/27/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	410.00	12/27/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	475.00	12/27/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	570.00	12/27/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	760.00	12/27/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	810.00	12/27/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,788.00	12/27/2019
SHARHONDA WALKER	Rent Sub to L'lords	652.00	12/27/2019
SHARON E GIRAUD PLLC	Counsel Fees - CPS	400.00	12/27/2019
SHARON R RODRIGUEZ	Reporter's Records (	1,193.25	12/27/2019
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	419.00	12/27/2019
SHAWN PASCHALL	Counsel Fees - Court	482.50	12/27/2019
SHAWN WOLFE NON GST EXEMPT TRUST	Rent Sub to L'lords	323.00	12/27/2019
SHAWNA YOUNG	Counsel Fees - Proba	500.00	12/27/2019
SHAYLOOPA INVESTORS LLC	Rent Sub to L'lords	241.00	12/27/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	100.00	12/27/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	205.00	12/27/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	462.50	12/27/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	510.00	12/27/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	615.00	12/27/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	705.00	12/27/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,080.00	12/27/2019
SHEKHAR GANDHI	HAP Reimb Port-in	1,594.00	12/27/2019
SHEKHAR GANDHI	Rent Sub to L'lords	3,585.00	12/27/2019
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	585.00	12/27/2019
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	2,424.00	12/27/2019
SHEREE GALLAGHER PSY D	Psych Exams/Testimon	2,400.00	12/27/2019
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	12.75	12/27/2019
SHI GOVERNMENT SOLUTIONS INC	Supplies	44.00	12/27/2019
SHI GOVERNMENT SOLUTIONS INC	Safety/Tactical Supp	99.00	12/27/2019
SHI GOVERNMENT SOLUTIONS INC	Supplies	123.00	12/27/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	1,731.80	12/27/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	26,163.00	12/27/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	70,645.31	12/27/2019
SHIBHA TYAGI	Rent Sub to L'lords	1,387.00	12/27/2019
SHIRLEY A JOHNSON	Rent Sub to L'lords	522.00	12/27/2019
SHOAIB DAREIDIA	Counsel Fees - Court	3,270.00	12/27/2019
SIERRA ALCOCER	Witness Travel	77.95	12/27/2019
SIERRA STRIPES OF TEXAS	Central Garage Inv	295.00	12/27/2019
SIGMA ALDRICH INC	Lab Supplies	112.24	12/27/2019
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	527.00	12/27/2019
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,480.00	12/27/2019
SILICON FORENSICS	Supplies	420.00	12/27/2019
SILVER LINING STANDARD INC	HAP Reimb Port-in	721.00	12/27/2019
SILVER LINING STANDARD INC	Rent Sub to L'lords	966.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
SIMBA INDUSTRIES	Field Equipment & Su	179.28	12/27/2019
SIMPLE LEADERSHIP STRATEGIES LLC	Professional Service	410.00	12/27/2019
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	522.80	12/27/2019
SJB LEGACY LLC	Rent Sub to L'lords	947.00	12/27/2019
SLEEPY HOLLOW MUTUAL HOUSING CORP	Rent Subsidy to Land	680.00	12/27/2019
SMITH PROPERTY MANAGEMENT LLC	Rental Assistance	595.00	12/27/2019
SMITH PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	795.00	12/27/2019
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,297.00	12/27/2019
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,382.00	12/27/2019
SMITH TEMPORARIES INC	Elections Contract L	7,011.24	12/27/2019
SOF EULESS OWNER LP	HAP Reimb Port-in	876.00	12/27/2019
SOF EULESS OWNER LP	Rent Sub to L'lords	1,143.00	12/27/2019
SOF EULESS OWNER LP	Rent Sub to L'lords	4,758.00	12/27/2019
SOF WOODS OF BEDFORD OWNER LP	Utility Assistance	60.44	12/27/2019
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	257.00	12/27/2019
SOF WOODS OF BEDFORD OWNER LP	HAP Reimb Port-in	467.00	12/27/2019
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	606.00	12/27/2019
SOF WOODS OF BEDFORD OWNER LP	Rental Assistance	1,091.00	12/27/2019
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	7,086.00	12/27/2019
SOLAR SYSTEM PARTNERS LLC	Rent Sub to L'lords	443.00	12/27/2019
SOLOMON BRACKENS	Rent Sub to L'lords	671.00	12/27/2019
SOLUTIONS CUBE GROUP LLC	Non-Track Equipment	10,890.00	12/27/2019
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	795.00	12/27/2019
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	1,246.00	12/27/2019
SON N TRAM	Rent Sub to L'lords	1,445.00	12/27/2019
SONIA ENYART GONZALES	Professional Service	244.00	12/27/2019
SONYA (DANA JO) MCDONALD	Supplies	63.57	12/27/2019
SOUTH FORT WORTH PROPERTIES LLC	Rent Sub to L'lords	1,162.00	12/27/2019
SOUTH FORT WORTH PROPERTIES LLC	Rent Sub to L'lords	1,557.00	12/27/2019
SOUTH HULEN LP	Rent Sub to L'lords	235.00	12/27/2019
SOUTH HULEN LP	Rental Assistance	250.00	12/27/2019
SOUTH HULEN LP	Rent Sub to L'lords	449.00	12/27/2019
SOUTH HULEN LP	Rental Assistance	630.00	12/27/2019
SOUTH HULEN LP	Rent Sub to L'lords	2,283.00	12/27/2019
SOUTH HULEN LP	Rent Sub to L'lords	6,404.00	12/27/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	969.00	12/27/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	13.85	12/27/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	38.70	12/27/2019
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	50.50	12/27/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	58.87	12/27/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	120.25	12/27/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	186.01	12/27/2019
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	221.37	12/27/2019
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	282.19	12/27/2019
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	330.76	12/27/2019
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Grant	861.37	12/27/2019
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	885.48	12/27/2019
SOUTHERN COMPUTER WAREHOUSE INC	Electronic Equipment	1,030.70	12/27/2019
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Grant	1,472.00	12/27/2019
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	2,049.90	12/27/2019
SOUTHGATE MANOR LLC	Rent Subsidy/Deposit	300.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHGATE MANOR LLC	Rent Subsidy to Land	835.40	12/27/2019
SOUTHGATE MANOR LLC	Rent Sub to L'lords	908.00	12/27/2019
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	22.54	12/27/2019
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	250.00	12/27/2019
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	475.00	12/27/2019
SPARK ENERGY LP	Utility Allowance	24.00	12/27/2019
SPECTRO INC	Parts and Supplies	300.00	12/27/2019
SPINDLEMEDIA INC	Software Maintenance	152,924.75	12/27/2019
SPORTS SUPPLY GROUP INC	Educational Material	40.30	12/27/2019
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	3,852.00	12/27/2019
SPRING VALLEY LTD	Rent Sub to L'lords	881.00	12/27/2019
SS LIM LLC	Rent Sub to L'lords	548.00	12/27/2019
STACY ALFORD	Counsel Fees - CPS	1,690.00	12/27/2019
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	979.00	12/27/2019
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	1,081.00	12/27/2019
STANDARD AT BOSWELL MARKETPLACE LP	HAP Reimb Port-in	2,352.00	12/27/2019
STANLEY M WINDERMAN	Rent Sub to L'lords	2,276.00	12/27/2019
STANLEY RAFAEL HILL	Rent Sub to L'lords	626.00	12/27/2019
STAPLES ADVANTAGE	Supplies	5.27	12/27/2019
STAPLES ADVANTAGE	Supplies	6.42	12/27/2019
STAPLES ADVANTAGE	Supplies	6.47	12/27/2019
STAPLES ADVANTAGE	Supplies	7.33	12/27/2019
STAPLES ADVANTAGE	Supplies	7.50	12/27/2019
STAPLES ADVANTAGE	Supplies	7.84	12/27/2019
STAPLES ADVANTAGE	Supplies	8.86	12/27/2019
STAPLES ADVANTAGE	Supplies	10.96	12/27/2019
STAPLES ADVANTAGE	Supplies	12.40	12/27/2019
STAPLES ADVANTAGE	Supplies	13.86	12/27/2019
STAPLES ADVANTAGE	Supplies	14.74	12/27/2019
STAPLES ADVANTAGE	Supplies	15.29	12/27/2019
STAPLES ADVANTAGE	Supplies	27.30	12/27/2019
STAPLES ADVANTAGE	Supplies	28.78	12/27/2019
STAPLES ADVANTAGE	Supplies	29.14	12/27/2019
STAPLES ADVANTAGE	Supplies	32.45	12/27/2019
STAPLES ADVANTAGE	Custodian Supplies	36.48	12/27/2019
STAPLES ADVANTAGE	Custodian Supplies	36.48	12/27/2019
STAPLES ADVANTAGE	Supplies	37.98	12/27/2019
STAPLES ADVANTAGE	Supplies	42.36	12/27/2019
STAPLES ADVANTAGE	Supplies	44.43	12/27/2019
STAPLES ADVANTAGE	Supplies	44.95	12/27/2019
STAPLES ADVANTAGE	Supplies	45.12	12/27/2019
STAPLES ADVANTAGE	Supplies	45.28	12/27/2019
STAPLES ADVANTAGE	Supplies	49.25	12/27/2019
STAPLES ADVANTAGE	Supplies	51.85	12/27/2019
STAPLES ADVANTAGE	Supplies	52.00	12/27/2019
STAPLES ADVANTAGE	Volunteer Program	52.46	12/27/2019
STAPLES ADVANTAGE	Supplies	52.62	12/27/2019
STAPLES ADVANTAGE	Supplies	53.08	12/27/2019
STAPLES ADVANTAGE	Supplies	53.46	12/27/2019
STAPLES ADVANTAGE	Supplies	55.71	12/27/2019
STAPLES ADVANTAGE	Supplies	55.87	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	57.40	12/27/2019
STAPLES ADVANTAGE	Supplies	58.02	12/27/2019
STAPLES ADVANTAGE	Computer Supplies	58.39	12/27/2019
STAPLES ADVANTAGE	Supplies	58.84	12/27/2019
STAPLES ADVANTAGE	Computer Supplies	63.98	12/27/2019
STAPLES ADVANTAGE	Supplies	65.31	12/27/2019
STAPLES ADVANTAGE	Supplies	65.38	12/27/2019
STAPLES ADVANTAGE	Supplies	66.37	12/27/2019
STAPLES ADVANTAGE	Supplies	67.15	12/27/2019
STAPLES ADVANTAGE	Supplies	68.10	12/27/2019
STAPLES ADVANTAGE	Supplies	70.71	12/27/2019
STAPLES ADVANTAGE	Supplies	71.17	12/27/2019
STAPLES ADVANTAGE	Supplies	74.17	12/27/2019
STAPLES ADVANTAGE	Supplies	77.23	12/27/2019
STAPLES ADVANTAGE	Supplies	79.99	12/27/2019
STAPLES ADVANTAGE	Supplies	80.20	12/27/2019
STAPLES ADVANTAGE	Supplies	80.98	12/27/2019
STAPLES ADVANTAGE	Supplies	81.44	12/27/2019
STAPLES ADVANTAGE	Supplies	81.96	12/27/2019
STAPLES ADVANTAGE	Supplies	83.12	12/27/2019
STAPLES ADVANTAGE	Supplies	88.15	12/27/2019
STAPLES ADVANTAGE	Supplies	88.67	12/27/2019
STAPLES ADVANTAGE	Supplies	88.85	12/27/2019
STAPLES ADVANTAGE	Supplies	92.06	12/27/2019
STAPLES ADVANTAGE	Supplies	99.12	12/27/2019
STAPLES ADVANTAGE	Supplies	99.28	12/27/2019
STAPLES ADVANTAGE	Supplies	99.34	12/27/2019
STAPLES ADVANTAGE	Supplies	107.44	12/27/2019
STAPLES ADVANTAGE	Supplies	112.44	12/27/2019
STAPLES ADVANTAGE	Supplies	114.70	12/27/2019
STAPLES ADVANTAGE	Supplies	115.55	12/27/2019
STAPLES ADVANTAGE	Supplies	116.33	12/27/2019
STAPLES ADVANTAGE	Supplies	117.34	12/27/2019
STAPLES ADVANTAGE	Supplies	118.26	12/27/2019
STAPLES ADVANTAGE	Supplies	123.83	12/27/2019
STAPLES ADVANTAGE	Supplies	124.66	12/27/2019
STAPLES ADVANTAGE	Supplies	124.75	12/27/2019
STAPLES ADVANTAGE	Supplies	127.95	12/27/2019
STAPLES ADVANTAGE	Supplies	134.81	12/27/2019
STAPLES ADVANTAGE	Supplies	138.01	12/27/2019
STAPLES ADVANTAGE	Supplies	148.10	12/27/2019
STAPLES ADVANTAGE	Supplies	149.08	12/27/2019
STAPLES ADVANTAGE	Supplies	163.22	12/27/2019
STAPLES ADVANTAGE	Supplies	163.44	12/27/2019
STAPLES ADVANTAGE	Supplies	167.08	12/27/2019
STAPLES ADVANTAGE	Supplies	168.23	12/27/2019
STAPLES ADVANTAGE	Supplies	170.19	12/27/2019
STAPLES ADVANTAGE	Supplies	182.00	12/27/2019
STAPLES ADVANTAGE	Supplies	194.82	12/27/2019
STAPLES ADVANTAGE	Supplies	208.93	12/27/2019
STAPLES ADVANTAGE	Supplies	211.72	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	234.86	12/27/2019
STAPLES ADVANTAGE	Supplies	239.83	12/27/2019
STAPLES ADVANTAGE	Supplies	245.90	12/27/2019
STAPLES ADVANTAGE	Supplies	280.23	12/27/2019
STAPLES ADVANTAGE	Supplies	293.63	12/27/2019
STAPLES ADVANTAGE	Supplies	327.90	12/27/2019
STAPLES ADVANTAGE	Supplies	396.84	12/27/2019
STAPLES ADVANTAGE	Supplies	398.72	12/27/2019
STAPLES ADVANTAGE	Supplies	624.53	12/27/2019
STAPLES ADVANTAGE	Supplies	631.14	12/27/2019
STAPLES ADVANTAGE	Supplies	638.18	12/27/2019
STAPLES ADVANTAGE	Supplies	693.96	12/27/2019
STAPLES ADVANTAGE	Sheriff Inventory	754.85	12/27/2019
STAPLES ADVANTAGE	Supplies	957.26	12/27/2019
STARTEX POWER	Utility Allowance	210.00	12/27/2019
STARTEX POWER	Utility Assistance	225.76	12/27/2019
STATLAB MEDICAL PRODUCTS	Lab Supplies	540.00	12/27/2019
STATLAB MEDICAL PRODUCTS	Lab Supplies	592.00	12/27/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	297.50	12/27/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	362.50	12/27/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	400.00	12/27/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	418.00	12/27/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	827.25	12/27/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	2,203.00	12/27/2019
STEPHANIE J HOYT	Professional Service	800.00	12/27/2019
STEPHANIE K CLEVELAND	Litigation Expense	75.00	12/27/2019
STEPHANIES WORLD INC	Rent Sub to L'lords	227.00	12/27/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	320.00	12/27/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	750.00	12/27/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	860.00	12/27/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,760.00	12/27/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	6,880.00	12/27/2019
STEVE Q NGUYEN	Rent Sub to L'lords	2,814.00	12/27/2019
STEVEN JUMES	Counsel Fees - Court	150.00	12/27/2019
STEVEN JUMES	Counsel Fees - Court	390.00	12/27/2019
STEVEN JUMES	Counsel Fees - Court	412.50	12/27/2019
STEVEN JUMES	Counsel Fees - Court	880.00	12/27/2019
STEVEN JUMES	Counsel Fees - Court	1,090.00	12/27/2019
STEVEN MICHAEL BETH	Rent Sub to L'lords	931.00	12/27/2019
STEVEN R MIEARS PC	Counsel Fees-Crimina	600.00	12/27/2019
STEVEN R MIEARS PC	Counsel Fees - Court	4,375.00	12/27/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	12/27/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	12/27/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	300.00	12/27/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	600.00	12/27/2019
STICKELS & ASSOCIATES PC	Counsel Fees-Crimina	1,100.00	12/27/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,125.00	12/27/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,250.00	12/27/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	2,050.00	12/27/2019
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	199.00	12/27/2019
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	598.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
STRATTON FW INVESTORS LLC	HAP Reimb Port-in	606.00	12/27/2019
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	657.00	12/27/2019
STRATTON FW INVESTORS LLC	Rent Subsidy to Land	835.00	12/27/2019
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	2,223.00	12/27/2019
STREAM ENERGY	Utility Allowance	24.00	12/27/2019
STREAM ENERGY	Utility Allowance	126.00	12/27/2019
STREAM ENERGY	Utility Allowance	555.00	12/27/2019
STREAM ENERGY	Utility Assistance	1,047.14	12/27/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	9.87	12/27/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	162.12	12/27/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	2,623.28	12/27/2019
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	592.00	12/27/2019
SUMMER ENERGY LLC	HAP Reimb Port-in	65.00	12/27/2019
SUMMER ENERGY LLC	Utility Allowance	90.00	12/27/2019
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	8,877.00	12/27/2019
SUPREME RED TEAM REAL ESTATE LLC	Rent Sub to L'lords	564.00	12/27/2019
SUPREME RED TEAM REAL ESTATE LLC	Rent Sub to L'lords	569.00	12/27/2019
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	350.00	12/27/2019
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	600.00	12/27/2019
SUSAN JENSEN	Clothing	284.43	12/27/2019
SUSAN JENSEN	Recreation	1,887.49	12/27/2019
SUSANA RECIO	Meeting Expenses	110.83	12/27/2019
SUZANNE BENINATE	Rent Sub to L'lords	206.00	12/27/2019
Suzanne F McKenzie	Education	180.00	12/27/2019
SUZY VANEGAS	Counsel Fees - Court	75.00	12/27/2019
SUZY VANEGAS	Counsel Fees - Court	400.00	12/27/2019
SUZY VANEGAS	Counsel Fees - Court	550.00	12/27/2019
SUZY VANEGAS	Counsel Fees - Court	550.00	12/27/2019
SVS APARTMENTS LLC	Rent Sub to L'lords	3,870.00	12/27/2019
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	799.00	12/27/2019
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	954.00	12/27/2019
SYCAMORE CENTER VILLAS LP	HAP Reimb Port-in	2,887.00	12/27/2019
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	11,958.00	12/27/2019
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	3.00	12/27/2019
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	449.00	12/27/2019
SYCAMORE POINTE TOWNHOMES LP	HAP Reimb Port-in	915.00	12/27/2019
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	11,659.00	12/27/2019
SYLVIA VEDIA	Witness Travel	30.00	12/27/2019
SYNCSORT INC	Software Maintenance	11,969.00	12/27/2019
TACERA-TX ASSOC CO ENGINEERS AND	Dues	45.00	12/27/2019
TAE E MARKGRAF	Rent Sub to L'lords	648.00	12/27/2019
TAE E MARKGRAF	Rent Sub to L'lords	764.00	12/27/2019
TAE E MARKGRAF	Rent Sub to L'lords	913.00	12/27/2019
TALK TECHNOLOGIES INC	Supplies	888.50	12/27/2019
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	5,820.00	12/27/2019
TANISHA EDWARDS	Clothing	374.39	12/27/2019
TAQI BEGUM	Rent Sub to L'lords	1,121.00	12/27/2019
TARA ENERGY LLC	Utility Allowance	83.00	12/27/2019
TARAS INC	Expert Witness Servi	1,364.00	12/27/2019
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	1,492.00	12/27/2019
TARRANT COUNTY COLLEGE	Other Payable	4,984.36	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	12/27/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	5,815.87	12/27/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	15,440.71	12/27/2019
TARRANT COUNTY HOSPITAL DISTRICT	Other Payable	15,865.10	12/27/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	21,786.25	12/27/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	63,588.34	12/27/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	76,031.27	12/27/2019
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	814.00	12/27/2019
TARRANT COUNTY PARTNERS LP	HAP Reimb Port-in	838.00	12/27/2019
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	2,957.00	12/27/2019
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	19,326.00	12/27/2019
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	910.00	12/27/2019
TARRANT COUNTY SHERIFF	Travel	1,318.15	12/27/2019
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	175.00	12/27/2019
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,150.00	12/27/2019
TAYLOR COMMUNICATIONS INC	Software Maintenance	4,501.92	12/27/2019
TAYLOR DISTRIBUTION GROUP LLC	Medical Supplies	533.00	12/27/2019
TB LARKIN MANUFACTURING INC	Parts and Supplies	352.34	12/27/2019
TCN INVESTMENTS IV LLC	Rent Sub to L'lords	689.00	12/27/2019
TCSI LLC	Medical Supplies	531.99	12/27/2019
TCSI LLC	Residential Servc	9,738.00	12/27/2019
TDI FLEET SERVICES	Central Garage Inv	1,570.77	12/27/2019
TEAGUE LUMBER COMPANY	Building Maintenance	585.00	12/27/2019
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'lords	449.00	12/27/2019
TECAN US INC	Lab Supplies	1,527.04	12/27/2019
TEKEISHA D ZIMMERMAN	Rent Sub to L'lords	475.00	12/27/2019
TELLER LAW FIRM PC	Counsel Fees - CPS	350.00	12/27/2019
TELLER LAW FIRM PC	Counsel Fees - Court	500.00	12/27/2019
TELLER LAW FIRM PC	Counsel Fees - Court	1,190.00	12/27/2019
TERESE ADCKOCK	Reporter's Records (	560.00	12/27/2019
TERI LYNNE WORKMAN	Reporter's Records (	2,916.00	12/27/2019
TERRACE HOSPITALITY LLC	Rent Sub to L'lords	2,493.00	12/27/2019
TERRACON CONSULTANTS INC	Professional Service	750.00	12/27/2019
TERRACON CONSULTANTS INC	Professional Service	9,000.00	12/27/2019
TERRELL HOMES LTD	Rent Sub to L'lords	(78.00)	12/27/2019
TERRELL HOMES LTD	Rent Sub to L'lords	546.00	12/27/2019
TERRELL HOMES LTD	Rent Sub to L'lords	5,648.00	12/27/2019
TERRICK A PRINCE	Rent Sub to L'lords	833.00	12/27/2019
TERRICK A PRINCE	Central Garage Inv	1,563.03	12/27/2019
TERRY W GIBBONS	Rent Sub to L'lords	477.00	12/27/2019
TERRY W GIBBONS	Rent Sub to L'lords	495.00	12/27/2019
TERRY W GIBBONS	HAP Reimb Port-in	859.00	12/27/2019
TERRY W GIBBONS	Rent Sub to L'lords	1,946.00	12/27/2019
TERRY W GIBBONS	Rent Sub to L'lords	9,254.00	12/27/2019
TEXAS A&M AGRILIFE EXTENSION SRVC	Supplies	10.00	12/27/2019
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	60.00	12/27/2019
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	60.00	12/27/2019
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	135.00	12/27/2019
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	300.00	12/27/2019
TEXAS ASSOCIATION OF ASSESSING	Dues	125.00	12/27/2019
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	12/27/2019
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	12/27/2019
TEXAS CENTER FOR THE JUDICIARY	Education	65.00	12/27/2019
TEXAS CONFERENCE OF URBAN COUNTIES	Education	425.00	12/27/2019
TEXAS COURT REPORTERS ASSOC	Dues	165.00	12/27/2019
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	20.94	12/27/2019
TEXAS DEPT OF CRIMINAL JUSTICE	Building Maintenance	6,301.00	12/27/2019
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	6.00	12/27/2019
TEXAS HEALTH HARRIS METHODIST	Laboratory Accrediat	237.95	12/27/2019
TEXAS HOUSING ASSOCIATION	Dues	300.00	12/27/2019
TEXAS LAWYER	Law Books	189.00	12/27/2019
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	1,142.00	12/27/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	709.08	12/27/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	1,111.21	12/27/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	3,103.65	12/27/2019
TEXAS MATERIALS GROUP INC	Asphalt-Liquid	3,750.00	12/27/2019
TEXAS NAHRO	Dues	516.81	12/27/2019
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	153.00	12/27/2019
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	318.75	12/27/2019
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	369.75	12/27/2019
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	72.50	12/27/2019
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	72.50	12/27/2019
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	145.00	12/27/2019
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	145.00	12/27/2019
TEXAS REAL ESTATE	Rent Sub to L'lords	242.00	12/27/2019
TEXAS REGIONAL LANDFILL COMPANY LP	Support Services Sup	178.46	12/27/2019
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	17,900.00	12/27/2019
TEXAS STATE UNIVERSITY	Education	260.00	12/27/2019
TEXAS STATE UNIVERSITY	Education	315.00	12/27/2019
TEXAS STATE UNIVERSITY	Education	315.00	12/27/2019
TEXAS STATE UNIVERSITY	Education	315.00	12/27/2019
TEXAS STATE UNIVERSITY	Education	315.00	12/27/2019
TEXAS STATE UNIVERSITY	Education	315.00	12/27/2019
TEXAS STATE UNIVERSITY	Education	315.00	12/27/2019
TEXAS STATE UNIVERSITY	Education	315.00	12/27/2019
TEXCAN VENTURES II LTD	Rent Sub to L'lords	579.00	12/27/2019
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,201.00	12/27/2019
TEXCAN VENTURES III	Rent Sub to L'lords	559.00	12/27/2019
TEXCAN VENTURES III	Rent Sub to L'lords	6,172.00	12/27/2019
TEXOP CONSTRUCTION LP	Milling	93,085.66	12/27/2019
THE BARROWS FIRM PC	Counsel Fees - Juven	100.00	12/27/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	3,010.00	12/27/2019
THE BROADMOOR AT WESTERN HILLS	Rental Assistance	1,088.07	12/27/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Subsidy/Deposit	450.00	12/27/2019
THE BROADMOOR AT WESTERN HILLS LTD	Utility Assistance	573.40	12/27/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	738.00	12/27/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	811.00	12/27/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	888.00	12/27/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Subsidy to Land	1,138.73	12/27/2019
THE BROADMOOR AT WESTERN HILLS LTD	HAP Reimb Port-in	8,101.00	12/27/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	13,189.00	12/27/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	300.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
THE COPE LAW FIRM PLLC	Counsel Fees - CPS	100.00	12/27/2019
THE DELOTTO LAW FIRM PLLC	Counsel Fees - CPS	780.00	12/27/2019
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	12/27/2019
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	12/27/2019
THE FAMILY FUND LLC	Rent Sub to L'lords	618.00	12/27/2019
THE FAMILY FUND LLC	Rent Sub to L'lords	773.00	12/27/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	375.00	12/27/2019
THE HUSTON FIRM PC	Counsel Fees - Court	75.00	12/27/2019
THE HUSTON FIRM PC	Counsel Fees - Court	122.50	12/27/2019
THE HUSTON FIRM PC	Counsel Fees - Court	150.00	12/27/2019
THE HUSTON FIRM PC	Counsel Fees - Court	227.50	12/27/2019
THE HUSTON FIRM PC	Counsel Fees - Court	320.00	12/27/2019
THE HUSTON FIRM PC	Counsel Fees - Juven	376.00	12/27/2019
THE HUSTON FIRM PC	Counsel Fees - Juven	400.00	12/27/2019
THE HUSTON FIRM PC	Counsel Fees - Court	860.00	12/27/2019
THE HUSTON FIRM PC	Counsel Fees - Court	950.00	12/27/2019
THE HUSTON FIRM PC	Counsel Fees - Court	1,970.00	12/27/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	410.00	12/27/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	450.00	12/27/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	675.00	12/27/2019
THE LAW OFFICE OF RITA C DIXON PLLC	Counsel Fees - CPS	1,095.00	12/27/2019
THE LOGAN AL LP	Rent Sub to L'lords	743.00	12/27/2019
THE LOGAN AL LP	Rent Sub to L'lords	2,937.00	12/27/2019
THE MASTERS DISTRIBUTION SYSTEMS	Food	200.70	12/27/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	112.50	12/27/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	516.50	12/27/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	12/27/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	12/27/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,700.00	12/27/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	50.00	12/27/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	50.00	12/27/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	50.00	12/27/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	50.00	12/27/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	60.00	12/27/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	60.00	12/27/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	60.00	12/27/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	60.00	12/27/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	150.00	12/27/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	175.00	12/27/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	200.00	12/27/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	200.00	12/27/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	200.00	12/27/2019
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THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	200.00	12/27/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	200.00	12/27/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	325.00	12/27/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	350.00	12/27/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	450.00	12/27/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	500.00	12/27/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	550.00	12/27/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	600.00	12/27/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	600.00	12/27/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	600.00	12/27/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	615.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	3,000.00	12/27/2019
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	1,978.00	12/27/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	100.00	12/27/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	175.00	12/27/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	175.00	12/27/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	275.00	12/27/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	550.00	12/27/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	685.00	12/27/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	800.00	12/27/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,000.00	12/27/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,370.00	12/27/2019
THE SALVATION ARMY	Subrecipient Service	7,805.29	12/27/2019
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	1,952.00	12/27/2019
THE SHERWIN-WILLIAMS COMPANY	Non-Tracked Construc	40.05	12/27/2019
THE SPOKEN WORD LLC	Interpreter Fees	170.00	12/27/2019
THE SPOKEN WORD LLC	Interpreter Fees	170.00	12/27/2019
THE SPOKEN WORD LLC	Interpreter Fees	170.00	12/27/2019
THE SPOKEN WORD LLC	Interpreter Fees	170.00	12/27/2019
THE SPOKEN WORD LLC	Interpreter Fees	4,200.00	12/27/2019
THE TREE HOUSE INC	Computer Supplies	219.96	12/27/2019
THE TREE HOUSE INC	Supplies	445.66	12/27/2019
THERESA YOKO COPELAND	Counsel Fees - CPS	490.00	12/27/2019
THERMO FLUIDS INC	Central Garage Inv	38.25	12/27/2019
THIRD CHAIR DIGITAL FORENSICS LLC	Investigative	1,180.69	12/27/2019
THIRD CHAIR DIGITAL FORENSICS LLC	Expert Witness Servi	1,903.50	12/27/2019
THIRD CHAIR DIGITAL FORENSICS LLC	Capital Murder - Exp	3,495.00	12/27/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	162.81	12/27/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	190.26	12/27/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	330.00	12/27/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	871.50	12/27/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,089.63	12/27/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,234.53	12/27/2019
THOMAS CHADWICK LEE	Counsel Fees - Juven	700.00	12/27/2019
THOMAS CHADWICK LEE	Counsel Fees - Court	720.00	12/27/2019
THOMAS D MURPHREE	Counsel Fees - Court	300.00	12/27/2019
THOMAS D MURPHREE	Counsel Fees - Court	850.00	12/27/2019
THOMAS D MURPHREE	Counsel Fees - Court	1,550.00	12/27/2019
THOMAS EDWARD MURRAY	Rent Sub to L'lords	445.00	12/27/2019
Thomas J Belton III	Education	601.52	12/27/2019
THOMAS SCIENTIFIC HOLDINGS LLC	Lab Supplies	20.65	12/27/2019
THOMAS SHELBY JUNG III	Rent Sub to L'lords	701.00	12/27/2019
THOMAS W BALLANTYNE	Rent Sub to L'lords	1,807.00	12/27/2019
THYSSENKRUPP ELEVATOR CORP	Non-Tracked Equipmen	13,606.00	12/27/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	24,930.12	12/27/2019
TIM MOORE	Counsel Fees - Court	500.00	12/27/2019
TIM MOORE	Counsel Fees - Court	1,837.50	12/27/2019
TIM MOORE	Counsel Fees - Court	2,200.00	12/27/2019
TIM MOORE	Counsel Fees - Court	3,300.00	12/27/2019
TIM MOORE	Counsel Fees - Court	3,690.00	12/27/2019
TIM MOORE	Counsel Fees - Capit	16,039.93	12/27/2019
TIMBERLINE TRUST	HAP Reimb Port-in	2,200.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
TIMOTHY EDWARD BROWN	Counsel Fees - Court	60.00	12/27/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	497.50	12/27/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	500.00	12/27/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	565.00	12/27/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,431.50	12/27/2019
TIMOTHY RASHAD	Rent Sub to L'lords	624.00	12/27/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	795.00	12/27/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	975.00	12/27/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,388.75	12/27/2019
TOM MINH LE	Rent Sub to L'lords	808.00	12/27/2019
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Court	500.00	12/27/2019
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	3,628.00	12/27/2019
TOM WITTROCK	Rent Sub to L'lords	428.00	12/27/2019
TOM'S PM LLC	Rent Sub to L'lords	407.00	12/27/2019
TONG HUYNH	Rent Sub to L'lords	1,296.00	12/27/2019
TONY P HOLMES	Rent Sub to L'lords	655.00	12/27/2019
TONY P HOLMES	HAP Reimb Port-in	953.00	12/27/2019
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	580.00	12/27/2019
TORI JONES	Witness Travel	61.86	12/27/2019
TORY FINTON	Court Visitor	451.24	12/27/2019
TOWN CENTER MALL LP	Prepaid - Rent	4,523.44	12/27/2019
TOWN CENTER MALL LP	Prepaid - Rent	5,991.30	12/27/2019
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	2,016.00	12/27/2019
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	5,184.00	12/27/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	12/27/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	150.00	12/27/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	182.50	12/27/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	12/27/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	430.00	12/27/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	480.00	12/27/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	500.00	12/27/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	725.00	12/27/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	735.00	12/27/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	775.00	12/27/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	775.00	12/27/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	840.00	12/27/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	900.00	12/27/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	950.00	12/27/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,550.00	12/27/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,800.00	12/27/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,825.00	12/27/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,925.00	12/27/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,975.00	12/27/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,000.00	12/27/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,850.00	12/27/2019
TRACEY COMBS	Clothing	100.00	12/27/2019
TRACI D HUTTON PC	Counsel Fees - Famil	100.00	12/27/2019
TRACI D HUTTON PC	Counsel Fees - CPS	2,716.00	12/27/2019
Tracy Pelle	Education	1,178.80	12/27/2019
TRAIL RUNNERS INC	Pool Maintenance	65.00	12/27/2019
TRAVIS YOUNG	Counsel Fees - Court	175.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	12/27/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	12/27/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	12/27/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	12/27/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	12/27/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	12/27/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	12/27/2019
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	253.00	12/27/2019
TRINITY QUALITY HOUSING LP	HAP Reimb Port-in	604.00	12/27/2019
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	941.00	12/27/2019
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	3,963.00	12/27/2019
TRINITY RIVER PUBLIC FACILITY CORP	Rental Assistance	200.00	12/27/2019
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	614.00	12/27/2019
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	633.00	12/27/2019
TRINITY RIVER PUBLIC FACILITY CORP	HAP Reimb Port-in	1,619.00	12/27/2019
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	2,036.00	12/27/2019
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	19,067.00	12/27/2019
TRIPLE C INVESTMENT MANAGEMENT LLC	Rent Sub to L'lords	1,300.00	12/27/2019
TRUE HIRE LLC	Background Check	899.25	12/27/2019
TRUGREEN CHEMLAWN	Landscaping Expense	89.00	12/27/2019
TRUGREEN CHEMLAWN	Landscaping Expense	110.00	12/27/2019
TRUGREEN CHEMLAWN	Landscaping Expense	120.00	12/27/2019
TRUGREEN CHEMLAWN	Landscaping Expense	195.00	12/27/2019
TRUGREEN CHEMLAWN	Landscaping Expense	425.00	12/27/2019
TRUGREEN CHEMLAWN	Landscaping Expense	615.00	12/27/2019
TRUGREEN CHEMLAWN	Landscaping Expense	880.00	12/27/2019
TS ASSET ENCORE LLC	Rental Assistance	364.70	12/27/2019
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	1,495.00	12/27/2019
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	3,563.00	12/27/2019
TURN KEY REAL ESTATE & MANAGEMENT	Rent Sub to L'lords	773.00	12/27/2019
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	24.32	12/27/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	33.27	12/27/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	40.75	12/27/2019
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.45	12/27/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	63.00	12/27/2019
TXU ENERGY RETAIL COMPANY LLC	Electricity	125.10	12/27/2019
TXU ENERGY RETAIL COMPANY LLC	Electricity	185.69	12/27/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	194.70	12/27/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	224.06	12/27/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	233.00	12/27/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	292.00	12/27/2019
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	467.00	12/27/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	1,915.00	12/27/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,061.32	12/27/2019
Tybriyona H Bryant	Juvenile Transportat	35.00	12/27/2019
TYLER ASSOCIATES LLC	Rent Sub to L'lords	(385.00)	12/27/2019
TYLER ASSOCIATES LLC	Rent Sub to L'lords	539.00	12/27/2019
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,164.00	12/27/2019
TYLER ASSOCIATES LLC	Rent Sub to L'lords	6,025.00	12/27/2019
U S CORRECTIONS LLC	Professional Service	29,425.93	12/27/2019
U S POSTMASTER	Postage	1,375.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
U S POSTMASTER	Postage	2,860.25	12/27/2019
U. S. DISTRICT COURT	Certified Copies/Tra	25.50	12/27/2019
ULINE INC	Supplies	49.98	12/27/2019
ULINE INC	Supplies	49.98	12/27/2019
ULINE INC	Parts and Supplies	71.74	12/27/2019
ULINE INC	Supplies	446.78	12/27/2019
UNBOUND FORT WORTH	Clothing	125.00	12/27/2019
UNDERWOOD EQUIPMENT CO	Parts and Supplies	240.37	12/27/2019
UNIFIRST HOLDINGS INC	Laundry Services	5.68	12/27/2019
UNIFIRST HOLDINGS INC	Custodian Services	6.96	12/27/2019
UNIFIRST HOLDINGS INC	Custodian Services	8.28	12/27/2019
UNIFIRST HOLDINGS INC	Custodian Services	8.28	12/27/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	12/27/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	12/27/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	12/27/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.44	12/27/2019
UNIFIRST HOLDINGS INC	Custodian Services	11.04	12/27/2019
UNIFIRST HOLDINGS INC	Custodian Services	12.52	12/27/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	12/27/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	12/27/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.38	12/27/2019
UNIFIRST HOLDINGS INC	Custodian Services	17.14	12/27/2019
UNIFIRST HOLDINGS INC	Custodian Services	20.48	12/27/2019
UNIFIRST HOLDINGS INC	Custodian Services	20.84	12/27/2019
UNIFIRST HOLDINGS INC	Custodian Services	23.64	12/27/2019
UNIFIRST HOLDINGS INC	Building Maintenance	26.50	12/27/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.52	12/27/2019
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	12/27/2019
UNIFIRST HOLDINGS INC	Custodian Services	36.16	12/27/2019
UNIFIRST HOLDINGS INC	Custodian Services	37.44	12/27/2019
UNIFIRST HOLDINGS INC	Custodian Services	38.72	12/27/2019
UNIFIRST HOLDINGS INC	Custodian Services	47.68	12/27/2019
UNIFIRST HOLDINGS INC	Custodian Services	49.68	12/27/2019
UNIFIRST HOLDINGS INC	Custodian Services	57.60	12/27/2019
UNIFIRST HOLDINGS INC	Custodian Services	69.72	12/27/2019
UNIFIRST HOLDINGS INC	Custodian Services	78.56	12/27/2019
UNIFIRST HOLDINGS INC	Custodian Services	101.32	12/27/2019
UNIFIRST HOLDINGS INC	Equipment Rentals	195.96	12/27/2019
UNITED HEALTHCARE BENEFITS OF	Medical Premiums	395,602.21	12/27/2019
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	25,528.98	12/27/2019
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	270,984.75	12/27/2019
UNITED INTERPRETATION AND	Interpreter Fees	150.00	12/27/2019
UNITED INTERPRETATION AND	Interpreter Fees	170.00	12/27/2019
UNITED INTERPRETATION AND	Interpreter Fees	510.00	12/27/2019
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	45.29	12/27/2019
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	82.56	12/27/2019
UNTHSC-CENTER FOR ANATOMICAL	County Burials	1,500.00	12/27/2019
UNTHSC-UNIVERSITY OF N TX HEALTH	Trust - Justice of t	15.00	12/27/2019
UPS/UNITED PARCEL SERVICE	Postage	32.00	12/27/2019
UPS/UNITED PARCEL SERVICE	Postage	157.90	12/27/2019
UPS/UNITED PARCEL SERVICE	Postage	214.09	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
UPS/UNITED PARCEL SERVICE	Postage	236.57	12/27/2019
UPS/UNITED PARCEL SERVICE	Postage	256.14	12/27/2019
URBAN VILLAGE PROPERTIES	Rent Sub to L'lords	930.00	12/27/2019
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	12/27/2019
V A DAVIS	Rent Sub to L'lords	880.00	12/27/2019
V A DAVIS	Rent Sub to L'lords	942.00	12/27/2019
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	549.00	12/27/2019
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	569.00	12/27/2019
VALENCIA FW INVESTORS LLC	HAP Reimb Port-in	1,423.00	12/27/2019
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	2,165.00	12/27/2019
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	4,995.00	12/27/2019
VALERIE KRUSE	Counsel Fees - Proba	1,100.00	12/27/2019
VALERIE KRUSE	Counsel Fees - Proba	1,100.00	12/27/2019
VALLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	362.00	12/27/2019
VAN T NGUYEN	Rent Sub to L'lords	1,550.00	12/27/2019
VAN TRAN	Rent Sub to L'lords	973.00	12/27/2019
VANN/ELLI INC	ROW/Road Maint Mater	700.00	12/27/2019
VANN/ELLI INC	Professional Service	3,900.00	12/27/2019
VANTEX ELECTRIC PRODUCTS	Vehicle Maintenance	370.65	12/27/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	137.50	12/27/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	175.00	12/27/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	477.50	12/27/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	492.50	12/27/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	610.00	12/27/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	640.00	12/27/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	860.00	12/27/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,040.00	12/27/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,560.00	12/27/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,590.00	12/27/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,685.00	12/27/2019
VEHICLE MAINTENANCE PROGRAM INC	Supplies	2,293.95	12/27/2019
VERDE EQUITY VENTURES LLC	Rent Sub to L'lords	1,133.00	12/27/2019
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	27.00	12/27/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.28	12/27/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.28	12/27/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.28	12/27/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.28	12/27/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.33	12/27/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.33	12/27/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.33	12/27/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.33	12/27/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.95	12/27/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.95	12/27/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.95	12/27/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	50.03	12/27/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	50.03	12/27/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	50.03	12/27/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	86.23	12/27/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	86.36	12/27/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	99.90	12/27/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	100.06	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	122.51	12/27/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	122.69	12/27/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	149.85	12/27/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	150.09	12/27/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	209.05	12/27/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	259.48	12/27/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	303.91	12/27/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	319.66	12/27/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	335.98	12/27/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	336.51	12/27/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	362.90	12/27/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	431.15	12/27/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	576.50	12/27/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	762.40	12/27/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	763.54	12/27/2019
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,498.48	12/27/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,579.19	12/27/2019
VESTED ASSET LLC	Rent Sub to L'lords	452.00	12/27/2019
VETERAN ENERGY LLC	HAP Reimb Port-in	42.00	12/27/2019
VGI LLC	Rent Sub to L'lords	804.00	12/27/2019
VIC A AKERS	Rent Sub to L'lords	586.00	12/27/2019
VICKI E WILEY	Counsel Fees - Famil	200.00	12/27/2019
VICKI E WILEY	Counsel Fees - Juven	260.00	12/27/2019
VICKI E WILEY	Counsel Fees - CPS	300.00	12/27/2019
VICKIE AND DEREK WILLIAMS	Clothing	125.00	12/27/2019
VICKIE LAWON BONHAM	Rent Sub to L'lords	2,974.00	12/27/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	175.00	12/27/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	190.00	12/27/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	350.00	12/27/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	645.00	12/27/2019
Victor Diaz	Education	601.52	12/27/2019
VICTORIA A HARRIS PC	Counsel Fees - CPS	1,417.17	12/27/2019
VICTORY SUPPLY INC	Shrff Commissary Inv	88.44	12/27/2019
VICTORY SUPPLY INC	Personal Hygiene	498.11	12/27/2019
VICTORY SUPPLY INC	Shrff Commissary Inv	804.00	12/27/2019
VIJAY K CHAWLA	HAP Reimb Port-in	945.00	12/27/2019
VIJAY K CHAWLA	Rent Sub to L'lords	2,657.00	12/27/2019
VIJAY K CHAWLA	Rent Sub to L'lords	26,007.00	12/27/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	(532.00)	12/27/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	712.00	12/27/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,113.00	12/27/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,157.00	12/27/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,900.00	12/27/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	6,158.00	12/27/2019
VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	2,723.00	12/27/2019
VINCENT ANTHONY GONZALES	Captial Murder - Oth	1,631.25	12/27/2019
VINH HUYNH	Rent Sub to L'lords	863.00	12/27/2019
VIOLET NWOKOYE	Counsel Fees - CPS	300.00	12/27/2019
VIOLET NWOKOYE	Counsel Fees - Juven	888.00	12/27/2019
VIRGINIA CARTER	Counsel Fees - Court	100.00	12/27/2019
VIRGINIA CARTER	Counsel Fees - Court	175.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
VIRGINIA CARTER	Counsel Fees - Court	193.75	12/27/2019
VIRGINIA CARTER	Counsel Fees - Juven	480.00	12/27/2019
VIRGINIA CARTER	Counsel Fees - Court	615.00	12/27/2019
VIRGINIA CARTER	Counsel Fees - Court	810.00	12/27/2019
VIRGINIA CARTER	Counsel Fees - Court	847.50	12/27/2019
VIVIAN J WILLIAMS	Rent Sub to L'lords	679.00	12/27/2019
VVDT LLC	Rent Sub to L'lords	1,387.00	12/27/2019
VWR INTERNATIONAL LLC	Lab Supplies	46.70	12/27/2019
VWR INTERNATIONAL LLC	Lab Supplies	47.25	12/27/2019
VWR INTERNATIONAL LLC	Lab Supplies	193.40	12/27/2019
VWR INTERNATIONAL LLC	Lab Supplies	197.86	12/27/2019
VWR INTERNATIONAL LLC	Lab Supplies	200.28	12/27/2019
WAK HG LLC	Utility Assistance	26.21	12/27/2019
WAK HG LLC	Rent Sub to L'lords	627.00	12/27/2019
WAK HG LLC	Rent Sub to L'lords	639.00	12/27/2019
WAK HG LLC	Rent Sub to L'lords	651.00	12/27/2019
WAK HG LLC	Rent Sub to L'lords	7,427.00	12/27/2019
WAK SYC LLC	Rent Sub to L'lords	200.00	12/27/2019
WAK SYC LLC	Rental Assistance	600.00	12/27/2019
WAK SYC LLC	Rent Sub to L'lords	612.00	12/27/2019
WAK SYC LLC	HAP Reimb Port-in	707.00	12/27/2019
WAK SYC LLC	Rent Sub to L'lords	891.00	12/27/2019
WAK SYC LLC	Rent Sub to L'lords	907.00	12/27/2019
WAK SYC LLC	Rent Sub to L'lords	3,450.00	12/27/2019
WAK SYC LLC	Rent Sub to L'lords	6,653.00	12/27/2019
WAK T LLC	Rent Sub to L'lords	1,178.00	12/27/2019
WAK T LLC	Rent Sub to L'lords	3,705.00	12/27/2019
WALGREENS #5270	Food/Hygiene Assista	32.68	12/27/2019
WALMART #1801	Food/Hygiene Assista	33.94	12/27/2019
WALMART #3284	Food/Hygiene Assista	26.00	12/27/2019
WALMART #3631	Food/Hygiene Assista	25.94	12/27/2019
WALMART #590	Food/Hygiene Assista	50.92	12/27/2019
WALMART #7251	Food/Hygiene Assista	33.00	12/27/2019
WALT A CLEVELAND	Counsel Fees - Court	212.50	12/27/2019
WALT A CLEVELAND	Counsel Fees - Court	215.00	12/27/2019
WALT A CLEVELAND	Counsel Fees - Court	1,971.00	12/27/2019
WALT A CLEVELAND	Counsel Fees - Court	2,805.00	12/27/2019
WARREN ST JOHN	Counsel Fees - Court	175.00	12/27/2019
WARREN ST JOHN	Counsel Fees - Court	275.00	12/27/2019
WARREN ST JOHN	Counsel Fees - Court	337.50	12/27/2019
WARREN ST JOHN	Counsel Fees - Court	350.00	12/27/2019
WARREN ST JOHN	Counsel Fees - Court	550.00	12/27/2019
WARREN ST JOHN	Counsel Fees - Court	750.00	12/27/2019
WARREN ST JOHN	Counsel Fees - Court	1,450.00	12/27/2019
WARREN ST JOHN	Counsel Fees - Court	3,950.00	12/27/2019
WARREN ST JOHN	Counsel Fees - Capit	9,125.00	12/27/2019
WASTE CONNECTIONS LONE STAR INC	Disposal Service	81.80	12/27/2019
WASTE CONNECTIONS LONE STAR INC	Disposal Service	90.67	12/27/2019
WASTE CONNECTIONS LONE STAR INC	Disposal Service	155.33	12/27/2019
WASTE CONNECTIONS LONE STAR INC	Disposal Service	165.15	12/27/2019
WATERS LANDING EA LLC	Rent Sub to L'lords	480.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
WATERS LANDING EA LLC	Rent Sub to L'lords	4,021.00	12/27/2019
Wayne Pollard	Travel	252.88	12/27/2019
WCJ WILSON 95 LTD	Prepaid - Rent	5,469.71	12/27/2019
WCJ WILSON 95 LTD	Prepaid - Rent	6,167.98	12/27/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	572.50	12/27/2019
WEBER SCIENTIFIC	Lab Supplies	59.05	12/27/2019
WEBER SCIENTIFIC	Lab Supplies	176.95	12/27/2019
WEI QIAN	Rent Sub to L'lords	949.00	12/27/2019
WENJUN CHEN	Rent Sub to L'lords	3,008.00	12/27/2019
WENXIN WANG	Rent Sub to L'lords	497.00	12/27/2019
WES BALL LAW PLLC	Counsel Fees - Court	910.00	12/27/2019
WES BALL LAW PLLC	Counsel Fees-Crimina	1,960.00	12/27/2019
WES BALL LAW PLLC	Counsel Fees - Court	2,400.00	12/27/2019
WESLEY VEASLEY	Rent Sub to L'lords	763.00	12/27/2019
WEST GROUP	Law Books	89.00	12/27/2019
WEST GROUP	Education	191.00	12/27/2019
WEST GROUP	Supplies	270.00	12/27/2019
WEST GROUP	On-line Service	836.00	12/27/2019
WEST GROUP	Supplies	1,499.99	12/27/2019
WEST GROUP	On-line Service	4,291.60	12/27/2019
WEST GROUP	On-line Service	9,150.00	12/27/2019
WEST GROUP	Law Books	9,238.00	12/27/2019
WEST GROUP	On-line Service	11,487.00	12/27/2019
WEST GROUP	On-line Service	28,996.00	12/27/2019
WEST GROUP	Law Books	35,999.00	12/27/2019
WEST GROUP PAYMENT CENTER	On-line Service	126.68	12/27/2019
WEST GROUP PAYMENT CENTER	On-line Service	633.41	12/27/2019
WEST GROUP PAYMENT CENTER	On-line Service	1,520.20	12/27/2019
WEST GROUP PAYMENT CENTER	On-line Service	1,520.20	12/27/2019
WEST SIDE LANDFILL WM	Disposal Service	399.87	12/27/2019
WEST WIND 2013 VR ASSOCIATES LLC	Rent Sub to L'lords	275.00	12/27/2019
WESTCREEK 50 LLC	Rent Sub to L'lords	573.00	12/27/2019
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	252.00	12/27/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	42.00	12/27/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	389.00	12/27/2019
WESTERN HILLS AFFORDABLE HOUSING LP	HAP Reimb Port-in	1,278.00	12/27/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Subsidy to Land	2,834.00	12/27/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	5,415.00	12/27/2019
WESTERN-BRW PAPER CO INC	Supplies	119.20	12/27/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	12/27/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	12/27/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	12/27/2019
WESTERN-BRW PAPER CO INC	Graphics Inventory	152.00	12/27/2019
WESTERN-BRW PAPER CO INC	Supplies	164.55	12/27/2019
WESTERN-BRW PAPER CO INC	Supplies	178.80	12/27/2019
WESTERN-BRW PAPER CO INC	Supplies	224.15	12/27/2019
WESTERN-BRW PAPER CO INC	Supplies	238.40	12/27/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	12/27/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	12/27/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	12/27/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	596.00	12/27/2019
WESTERN-BRW PAPER CO INC	Supplies	596.00	12/27/2019
WESTERN-BRW PAPER CO INC	Sheriff Inventory	730.50	12/27/2019
WESTERN-BRW PAPER CO INC	Sheriff Inventory	4,172.00	12/27/2019
WESTMOUNT AT FOREST OAKS ARLINGTON	Rent Subsidy/Deposit	450.00	12/27/2019
WESTMOUNT AT FOREST OAKS ARLINGTON	Rent Subsidy to Land	1,425.00	12/27/2019
WESTWARD INVESTMENTS LLC	Rent Sub to L'lords	565.00	12/27/2019
WHIGHAM FLP	Rent Sub to L'lords	128.00	12/27/2019
WHITE SETTLEMENT ISD	Trust - Justice of t	50.00	12/27/2019
WHITNEY ILLIES	Rent Sub to L'lords	1,124.00	12/27/2019
WILCO REALTY	Rent Sub to L'lords	296.00	12/27/2019
WILDWOOD BRANCH TOWNHOMES LP	Rent Subsidy to Land	534.49	12/27/2019
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,334.00	12/27/2019
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,488.00	12/27/2019
WILDWOOD BRANCH TOWNHOMES LP	HAP Reimb Port-in	1,660.00	12/27/2019
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	6,281.00	12/27/2019
WILLANDA GRIMES	Rent Sub to L'lords	849.00	12/27/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	262.50	12/27/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	375.00	12/27/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	796.25	12/27/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	938.25	12/27/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,100.00	12/27/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,250.00	12/27/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	250.00	12/27/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	325.00	12/27/2019
WILLIAM H BILL RAY PC	Captial Murder - Oth	353.96	12/27/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,325.00	12/27/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,550.00	12/27/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,731.25	12/27/2019
WILLIAM H BILL RAY PC	Counsel Fees - Capit	30,000.00	12/27/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	287.50	12/27/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	387.50	12/27/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	525.00	12/27/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	540.00	12/27/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	100.00	12/27/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	100.00	12/27/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	320.00	12/27/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	350.00	12/27/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	600.00	12/27/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	2,360.00	12/27/2019
WILLIAM RUCKER	Rent Sub to L'lords	652.00	12/27/2019
WILLIAM S HEIN & CO INC	On-line Service	3,345.00	12/27/2019
WILLIAM T CATTERTON	Counsel Fees - Proba	5,313.00	12/27/2019
WILLIAMS HOUSE EMERGENCY	Clothing	350.00	12/27/2019
WILSON, WHITE & DOBY LLP	Counsel Fees - CPS	770.00	12/27/2019
WINDVALE PARK LTD	Rent Sub to L'lords	748.00	12/27/2019
WINDVALE PARK LTD	Rent Sub to L'lords	1,496.00	12/27/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	12/27/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	12/27/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	12/27/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	12/27/2019
WM BARRY NORMAN	DARE Expense	2,000.00	12/27/2019
WM BARRY NORMAN	Psych Exams/Testimon	2,000.00	12/27/2019
WM BARRY NORMAN	Psych Exams/Testimon	2,200.00	12/27/2019
WMCI DALLAS V LLC	Rental Assistance	1,195.00	12/27/2019
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	500.00	12/27/2019
WOODARD BUILDERS SUPPLY CO	Building Maintenance	58.00	12/27/2019
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	545.00	12/27/2019
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	2,229.00	12/27/2019
WOODMONT APARTMENTS LP	Rent Sub to L'lords	443.00	12/27/2019
WOODMONT APARTMENTS LP	Rent Sub to L'lords	558.00	12/27/2019
WOODMONT APARTMENTS LP	Rent Sub to L'lords	2,787.00	12/27/2019
WOODMONT APARTMENTS LP	Rent Sub to L'lords	9,246.00	12/27/2019
WOOF BROTHERS LLC	Rent Sub to L'lords	311.00	12/27/2019
WOOF BROTHERS LLC	Rent Sub to L'lords	850.00	12/27/2019
WOOF BROTHERS LLC	Rent Sub to L'lords	1,373.00	12/27/2019
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	832.00	12/27/2019
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1,202.00	12/27/2019
WORTHINGTON APARTMENTS LP	HAP Reimb Port-in	1,602.00	12/27/2019
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	2,544.00	12/27/2019
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	16,493.00	12/27/2019
WRH SUNDRIDGE II LLC	Rent Sub to L'lords	281.00	12/27/2019
XIANGDONG HE	Rent Sub to L'lords	1,605.00	12/27/2019
XIAOHONG ZHENG	Rent Sub to L'lords	849.00	12/27/2019
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,302.91	12/27/2019
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,662.94	12/27/2019
YELLOW ROSE PROPANE LLC	Building Maintenance	29.68	12/27/2019
YELLOW ROSE PROPANE LLC	Building Maintenance	212.00	12/27/2019
YIP HOLDING LLC	Rent Sub to L'lords	937.00	12/27/2019
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	495.00	12/27/2019
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	1,530.00	12/27/2019
YORK PROPERTIES	Rent Sub to L'lords	548.00	12/27/2019
YORK PROPERTIES	Rent Sub to L'lords	2,377.00	12/27/2019
YOUNG ENERGY LLC	Utility Allowance	88.00	12/27/2019
YOUNG ENERGY LLC	HAP Reimb Port-in	91.00	12/27/2019
YOUNG ENERGY LLC	Utility Allowance	129.00	12/27/2019
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	6,000.00	12/27/2019
YU LIU	Rent Sub to L'lords	1,821.00	12/27/2019
ZACH WRIGHT REALTY LLC	Rent Sub to L'lords	621.00	12/27/2019
ZACHRY PUBLICATIONS LP	Supplies	42.50	12/27/2019
ZEPING FAN	Rent Sub to L'lords	1,728.00	12/27/2019
ZONES INC	Supplies	71.00	12/27/2019
COURT CLAIMS TOTAL		9,036,922.30	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - December 27, 2019			
Vendor Name	Item Description	Paid Amount	Check Date
ALTA LANGUAGE SERVICES INC	Prof Svc-Project Ma	66.00	12/27/2019
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	5,103.00	12/27/2019
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	5,670.00	12/27/2019
ARLINGTON ISD	Professional Service	15,928.56	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON POLICE DEPT.	Drug Seizures	12,514.63	12/27/2019
ARLINGTON POLICE DEPT.	Drug Seizure Interes	152.91	12/27/2019
ARMSTRONG FORENSIC LABORATORY INC	Crime Lab Service	3,485.00	12/27/2019
BENBROOK POLICE DEPARTMENT	Drug Seizures	780.00	12/27/2019
BENBROOK POLICE DEPARTMENT	Drug Seizure Interes	5.10	12/27/2019
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	4,869.00	12/27/2019
CADEN BRYCE SHEPPARD	Drug Seizures	250.00	12/27/2019
CADEN BRYCE SHEPPARD	Drug Seizure Interes	1.23	12/27/2019
CLARINDA YOUTH CORPORATION	Resident MH Nonsecur	5,031.30	12/27/2019
COVER TEK INC	Employee Physicals	589.00	12/27/2019
DENNIS MCMELLON & BRADLEY L CLARK	Drug Seizures	800.00	12/27/2019
DENNIS MCMELLON & BRADLEY L CLARK	Drug Seizure Interes	18.09	12/27/2019
Dennis W Davidson	Mileage Allowance	83.52	12/27/2019
DEX IMAGING INC	Computer Supplies	570.00	12/27/2019
DREAM RANCH LLC	Computer Supplies	58.64	12/27/2019
EAN HOLDINGS LLC	Voting Machine Trans	2,646.00	12/27/2019
EAN HOLDINGS LLC	Voting Machine Trans	152.00	12/27/2019
ENCON SYSTEMS INC	Computer Supplies	512.43	12/27/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	729.60	12/27/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	423.00	12/27/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,596.00	12/27/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	8,926.20	12/27/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,927.20	12/27/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	9.25	12/27/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.73	12/27/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	40.55	12/27/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	133.42	12/27/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	7.59	12/27/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	281.25	12/27/2019
FRANKLIN DELANO WATSON	Drug Seizures	20.00	12/27/2019
FRANKLIN DELANO WATSON	Drug Seizure Interes	0.15	12/27/2019
Gerald L Anderson	Dues	165.00	12/27/2019
GRAND PRAIRIE POLICE DEPT	Drug Seizures	841.20	12/27/2019
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	4.53	12/27/2019
HAI NGUYEN & ABE FACTOR	Drug Seizures	1,000.00	12/27/2019
HAI NGUYEN & ABE FACTOR	Drug Seizure Interes	6.54	12/27/2019
HELPING OPEN PEOPLES EYES, INC.	Outpatient Group Cou	4,611.50	12/27/2019
Henry Reyes	Dues	176.00	12/27/2019
Hon Mollee B Westfall	Mileage Allowance	198.94	12/27/2019
Hon Mollee B Westfall	Travel	186.15	12/27/2019
JAMES COOPER & KIMBERLY CAMPBELL	Drug Seizures	800.00	12/27/2019
JAMES COOPER & KIMBERLY CAMPBELL	Drug Seizure Interes	10.15	12/27/2019
JAY TORREZ AND ASHLEY MONDAY &	Drug Seizures	3,500.00	12/27/2019
JAY TORREZ AND ASHLEY MONDAY &	Drug Seizure Interes	145.37	12/27/2019
JPMORGAN CHASE BANK NA	Travel	1,687.78	12/27/2019
JPMORGAN CHASE BANK NA	Travel	232.30	12/27/2019
JPMORGAN CHASE BANK NA	Education	(16.92)	12/27/2019
JPMORGAN CHASE BANK NA	Education	225.65	12/27/2019
JUST ERGONOMICS LLC	Non-Tracked Equipmen	1,095.00	12/27/2019
Katherine E Owens	Education	120.00	12/27/2019
KRISTEFFERSON AQUISAP & SHANE LEWIS	Drug Seizures	1,400.00	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
KRISTEFFERSON AQUISAP & SHANE LEWIS	Drug Seizure Interes	22.22	12/27/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	32.48	12/27/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	104.58	12/27/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	148.05	12/27/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	34.24	12/27/2019
Leighton G Iles	Travel	94.64	12/27/2019
LENA POPE HOME INC	Prepaid - Rent	18,120.64	12/27/2019
Leslie L Hunt	Education	319.66	12/27/2019
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	806.00	12/27/2019
LONGHORN COUNCIL	Space Lease Rental	200.00	12/27/2019
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	10,625.85	12/27/2019
MARRIOTT HOTEL SERVICES	Education	489.06	12/27/2019
MEDLINE INDUSTRIES INC	Lab Supplies	390.00	12/27/2019
MEDLINE INDUSTRIES INC	Lab Supplies	585.00	12/27/2019
MHMR OF TARRANT COUNTY	Intensive Residentia	10,355.00	12/27/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	33.38	12/27/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.54	12/27/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	113.42	12/27/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.03	12/27/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.44	12/27/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.54	12/27/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.03	12/27/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.89	12/27/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.95	12/27/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	11.25	12/27/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.48	12/27/2019
NOVATECH INC	Equipment Maintenanc	6,924.05	12/27/2019
NOVATECH INC	Equipment Maintenanc	402.00	12/27/2019
NOVATECH INC	Equipment Maintenanc	1,867.00	12/27/2019
NOVATECH INC	Equipment Maintenanc	387.25	12/27/2019
PEGASUS SCHOOLS INC	Resident MH Nonsecur	34,083.00	12/27/2019
PETTY CASH FBO TC NARCOTICS UNIT	Court Costs	975.00	12/27/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	980.00	12/27/2019
PROMOTIONAL DESIGNS INC	Bedding and Clothing	566.40	12/27/2019
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,150.00	12/27/2019
Rachael A Darling	Mileage Allowance	54.98	12/27/2019
Rachael A Darling	Travel-Taxable Meals	16.00	12/27/2019
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	1,947.00	12/27/2019
REYON PARKS & MARK SCOTT	Drug Seizures	2,000.00	12/27/2019
REYON PARKS & MARK SCOTT	Drug Seizure Interes	50.82	12/27/2019
RITE OF PASSAGE	Resident - MH Secure	18,989.10	12/27/2019
RITE OF PASSAGE	Resident MH Nonsecur	22,072.80	12/27/2019
RODZINA INDUSTRIES INC	Supplies	8.00	12/27/2019
RODZINA INDUSTRIES INC	Supplies	19.00	12/27/2019
ROY MAAS' YOUTH ALTERNATIVES INC	Resident MH Nonsecur	4,869.00	12/27/2019
SECOND COURT OF APPEALS	Professional Service	4,587.76	12/27/2019
SMITH TEMPORARIES INC	Elections Contract L	1,344.20	12/27/2019
SMITH TEMPORARIES INC	Elections Contract L	50,129.66	12/27/2019
STAPLES ADVANTAGE	Supplies	-	12/27/2019
STAPLES ADVANTAGE	Supplies	146.28	12/27/2019
STARR COMMONWEALTH	Resident MH Nonsecur	6,816.60	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
STATE BAR OF TEXAS	Education	595.00	12/27/2019
TCSI LLC	Resident - MH Secure	4,869.00	12/27/2019
TDCAA-TEXAS DISTRICT & COUNTY	Books/Pamphlets	267.00	12/27/2019
TDCAA-TEXAS DISTRICT & COUNTY	Witness Travel	350.00	12/27/2019
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	12/27/2019
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	12/27/2019
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	12/27/2019
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	12/27/2019
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	12/27/2019
TDCJ - INMATE TRUST FUND	Drug Seizures	150.00	12/27/2019
TDCJ - INMATE TRUST FUND	Drug Seizures	385.00	12/27/2019
TDCJ - INMATE TRUST FUND	Drug Seizure Interes	0.89	12/27/2019
TDCJ - INMATE TRUST FUND	Drug Seizure Interes	1.52	12/27/2019
TERA LACKEY & ABE FACTOR	Drug Seizures	455.00	12/27/2019
TERA LACKEY & ABE FACTOR	Drug Seizure Interes	4.44	12/27/2019
TEXAS DEPARTMENT OF PUBLIC SAFETY	Drug Seizures	10,410.00	12/27/2019
TEXAS DEPARTMENT OF PUBLIC SAFETY	Drug Seizure Interes	432.36	12/27/2019
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	6,342.00	12/27/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	12/27/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	12/27/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	12/27/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	12/27/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	12/27/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	12/27/2019
TRT DEVELOPMENT COMPANY - AUSTIN	Education	725.40	12/27/2019
TRT DEVELOPMENT COMPANY - AUSTIN	Education	725.40	12/27/2019
TRT DEVELOPMENT COMPANY - AUSTIN	Education	725.40	12/27/2019
TRUECORE BEHAVIORAL SOLUTIONS LLC	Resident - MH Secure	2,800.00	12/27/2019
WALMART STORE 01-5312	Entertainment Expens	479.09	12/27/2019
WESTERN-BRW PAPER CO INC	Supplies	178.80	12/27/2019
WESTERN-BRW PAPER CO INC	Supplies	894.00	12/27/2019
WESTERN-BRW PAPER CO INC	Supplies	596.00	12/27/2019
William J Gray	Mileage Allowance	44.20	12/27/2019
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	2,600.00	12/27/2019
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	400.00	12/27/2019
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	14,607.00	12/27/2019
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	4,869.00	12/27/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	30,107.00	12/27/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	8,460.38	12/27/2019
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	4,500.00	12/27/2019
ZHOU MEDICAL SOLUTIONS LLC	Lab Supplies	445.00	12/27/2019
ZHOU MEDICAL SOLUTIONS LLC	Lab Supplies	445.00	12/27/2019
ZONES INC	Computer Supplies	26.00	12/27/2019
NON COURT CLAIMS TOTAL		395,579.69	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		9,432,501.99	
FY 2020 YTD CLAIMS GRAND TOTAL		66,921,185.01	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - December 27, 2019			

Vendor Name	Item Description	Paid Amount	Check Date
Alpha Mechanical	Retainage	4,848.20	12/27/2019
C L E A T	LE Association	(45.00)	12/27/2019
C L E A T	LE Association	9,414.00	12/27/2019
Chapter 13 Trustee, Middle District of Georgia	5006 Chapter 13 Levy	118.50	12/27/2019
Charter Communications	Subscriptions	134.69	12/27/2019
Charter Communications	Subscriptions	47.99	12/27/2019
Charter Communications	Subscriptions	68.00	12/27/2019
CIGNA Dental	Dental Claims	22,049.26	12/27/2019
CIGNA Dental	Dental Claims	6,544.70	12/27/2019
CIGNA Dental	Dental Claims	38,380.45	12/27/2019
CIGNA Dental	Dental Claims	8,064.30	12/27/2019
City of Hurst	Other Payable	84,240.29	12/27/2019
City of North Richland Hills	Other Payable	187,500.00	12/27/2019
City of North Richland Hills	Other Payable	107,500.00	12/27/2019
Coast Professional Inc	5002 Student Loan Levy	(55.06)	12/27/2019
Coast Professional Inc	5002 Student Loan Levy	310.99	12/27/2019
Combined Insurance Co of America	Vision Premiums	36,812.59	12/27/2019
Combined Insurance Co of America	Vision Premiums	36,933.18	12/27/2019
Coufal-Prater Equipment LLC	Parts and Supplies	1,930.27	12/27/2019
DirecTV	Subscriptions	92.98	12/27/2019
DirecTV Inc	Software Maintenance	73.99	12/27/2019
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	12/27/2019
Express Scripts	Prescription Claims	192,163.48	12/27/2019
Express Scripts	Prescription Claims	124,430.03	12/27/2019
Fraternal Order of Police #44	LE Association	700.00	12/27/2019
Hart Intercivic Inc	Equipment Maintenance	36,826.56	12/27/2019
Hart Intercivic Inc	Capital Outlay-Low V	596,828.80	12/27/2019
Internal Revenue Service	5001 Tax Levy	(181.41)	12/27/2019
Internal Revenue Service	5001 Tax Levy	411.00	12/27/2019
IRS FICA EE	FICA-Employee	(19,298.56)	12/27/2019
IRS FICA EE	FICA-Employee	623,049.28	12/27/2019
IRS FICA ER	FICA-Employer	(19,298.56)	12/27/2019
IRS FICA ER	FICA-Employer	623,049.28	12/27/2019
IRS FIT	FIT Withholding	(10,213.63)	12/27/2019
IRS FIT	FIT Withholding	1,110,043.08	12/27/2019
IRS MED EE	Medicare-Employee	(766.82)	12/27/2019
IRS MED EE	Medicare-Employee	159,108.28	12/27/2019
IRS MED ER	Medicare-Employer	(1,569.07)	12/27/2019
IRS MED ER	Medicare-Employer	157,941.00	12/27/2019
JPMorgan Chase Bank NA	Misc Receivable	68.06	12/27/2019
JPMorgan Chase Bank NA	Travel	2,389.99	12/27/2019
JPMorgan Chase Bank NA	Education	125.00	12/27/2019
JPMorgan Chase Bank NA	Volunteer Program	215.10	12/27/2019
JPMorgan Chase Bank NA	Volunteer Program	250.19	12/27/2019
JPMorgan Chase Bank NA	Transportation	387.91	12/27/2019
JPMorgan Chase Bank NA	Fuel	54.96	12/27/2019
JPMorgan Chase Bank NA	Meeting Expenses	455.65	12/27/2019
JPMorgan Chase Bank NA	Meeting Expenses	333.21	12/27/2019
JPMorgan Chase Bank NA	County Projects	146.46	12/27/2019
JPMorgan Chase Bank NA	Education	1,017.71	12/27/2019
JPMorgan Chase Bank NA	Education	403.36	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
JPMorgan Chase Bank NA	Education	991.20	12/27/2019
JPMorgan Chase Bank NA	Education	300.60	12/27/2019
JPMorgan Chase Bank NA	Travel	10.00	12/27/2019
JPMorgan Chase Bank NA	Meeting Expenses	304.61	12/27/2019
JPMorgan Chase Bank NA	Supplies	21.59	12/27/2019
JPMorgan Chase Bank NA	Books/Pamphlets	137.46	12/27/2019
JPMorgan Chase Bank NA	Vehicle Maintenance	45.90	12/27/2019
JPMorgan Chase Bank NA	Education	160.00	12/27/2019
JPMorgan Chase Bank NA	Bank Service Charges	29.40	12/27/2019
Law Offices of D Miles Brissette	Counsel Fees - Capital	16,500.00	12/27/2019
Lincoln Financial Group	Deferred Comp	(55.00)	12/27/2019
Lincoln Financial Group	Deferred Comp	12,005.53	12/27/2019
Metropolitan Life	Metlife	(70.73)	12/27/2019
Metropolitan Life	Metlife	6,230.87	12/27/2019
MHN Services	Mental Health Admin fee	8.64	12/27/2019
MHN Services	Mental Health Admin fee EAP only	11.76	12/27/2019
Michigan State Disbursement Unit	Child Support	163.91	12/27/2019
Mississippi Dept of Human Services	Child Support	94.62	12/27/2019
National Association of Counties	National Association	31,811.00	12/27/2019
Nationwide Retirement Solutions	Deferred Comp	31,565.14	12/27/2019
Nationwide Retirement Solutions	Deferred Comp	133,284.97	12/27/2019
Nizam Peerwani	Due to Med Examiner	64,797.12	12/27/2019
NLLEO Greater Tarrant County	LE Association	252.00	12/27/2019
Novatech Inc	Capital Outlay-Furniture	5,093.00	12/27/2019
Optum Bank	HSA Employee Contribution	21,184.07	12/27/2019
Optum Bank	HSA Employee Contribution	(100.58)	12/27/2019
Optum Bank	HSR Employer Seed	423,000.00	12/27/2019
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,515.39	12/27/2019
PayFlex	Dependent Care Claims	725.00	12/27/2019
PayFlex	Section 125 Claims	40,322.71	12/27/2019
PayFlex	Dependent Care Claims	4,261.41	12/27/2019
PayFlex	Section 125 Claims	34,172.01	12/27/2019
Pennsylvania-HEAA	5002 Student Loan Levy	3.87	12/27/2019
Pennsylvania-HEAA	5002 Student Loan Levy	975.93	12/27/2019
Perry Oswin Chrisman	Travel	67.61	12/27/2019
Perry Oswin Chrisman	Visiting Judges	799.00	12/27/2019
Police & Firefighters Ins Assoc	LE Association	(42.18)	12/27/2019
Police & Firefighters Ins Assoc	LE Association	15,228.43	12/27/2019
Prepaid Legal Services	Prepaid Attorney	1,500.00	12/27/2019
Prudential Insurance Co of America	Long Term Health Care	3,501.58	12/27/2019
Rose Anna Salinas	Counsel Fees - Capital	24,945.00	12/27/2019
State of Louisiana	Child Support	579.68	12/27/2019
Tarrant Co P/R Acct	Payroll Transfers-Off Cycle Dec 2019	5,506.63	12/27/2019
Tarrant Co. P/R Acct	Payroll Transfers	(19,981.03)	12/27/2019
Tarrant Co. P/R Acct	Payroll Transfers	7,940,137.72	12/27/2019
Tarrant County Deputy Sheriff	LE Association	(13.50)	12/27/2019
Tarrant County Deputy Sheriff	LE Association	2,158.75	12/27/2019
Tennessee Child Support Receipting	Child Support	9.23	12/27/2019
Texas Child Support Disbursement	Child Support	(313.04)	12/27/2019
Texas Child Support Disbursement	Child Support	41,967.34	12/27/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(19.01)	12/27/2019

Vendor Name	Item Description	Paid Amount	Check Date
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,383.84	12/27/2019
Texas Municipal Police Association	LE Association	84.00	12/27/2019
Tim Truman	5006 Chapter 13 Levy	4,961.93	12/27/2019
Time Warner Cable Media Sales	Utilities	99.60	12/27/2019
United Way	United Fund	(1.00)	12/27/2019
United Way	United Fund	1,629.69	12/27/2019
UnitedHealthcare	Medical Claims	705,090.72	12/27/2019
UnitedHealthcare	Medical Claims	89,047.93	12/27/2019
UnitedHealthcare	Stop Loss Credits on Medical Claims	(5,239.92)	12/27/2019
UnitedHealthcare	Medical Claims	690,722.39	12/27/2019
UnitedHealthcare	Medical Claims	337,535.23	12/27/2019
UnitedHealthcare	Stop Loss Credits on Medical Claims	(41,179.99)	12/27/2019
UnitedHealthcare	Retiree Supplemental Premiums	(4,397.79)	12/27/2019
US Department of Education	5002 Student Loan Levy	(546.54)	12/27/2019
US Department of Education	5002 Student Loan Levy	1,342.78	12/27/2019
Valic Retirement	Deferred Comp	(375.04)	12/27/2019
Valic Retirement	Deferred Comp	18,966.05	12/27/2019
Warren St John	Counsel Fees - Capital	15,000.00	12/27/2019
WRH Dakota Ridge LLLP	Rental Assistance	765.00	12/27/2019
WRH Dakota Ridge LLLP	Rental Assistance	33.08	12/27/2019
YMCA	YMCA	1,911.09	12/27/2019
York Risk Services Group	Worker's Comp - 12/09/19-12/15/19	(2,240.89)	12/27/2019
York Risk Services Group	Worker's Comp - 12/16/19-12/22/19	49,960.50	12/27/2019
York Risk Services Group	Worker's Comp - 12/23/19-12/29/19	40,000.00	12/27/2019
ADDENDUM GRAND TOTAL		14,875,720.47	
CURRENT PERIOD PAYMENT TOTAL		24,308,222.46	
CURRENT PERIOD VOIDS		(9,346.49)	
CURRENT PERIOD GRAND TOTAL		24,298,875.97	
FY2020 YTD PAYMENT TOTAL		190,915,798.63	
FY2020 YTD VOIDS		(101,894.74)	
FY2020 YTD GRAND TOTAL		190,813,903.89	