

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - November 24, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
2017 DFW INVESTMENT 7 LLC	Rent Subsidy to Land	799.00	11/24/2020
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	1,398.00	11/24/2020
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	15,536.00	11/24/2020
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	342.00	11/24/2020
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	475.00	11/24/2020
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	633.00	11/24/2020
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	2,037.00	11/24/2020
2913 MUSTANG LLC	Rent Sub to L'lords	5,145.00	11/24/2020
2925 WEST NORMAN DALE LP	Rent Sub to L'lords	972.00	11/24/2020
2925 WEST NORMAN DALE LP	Rent Sub to L'lords	1,837.00	11/24/2020
32TEN ON THE BLVD LP	Rent Sub to L'lords	584.00	11/24/2020
3500 RIVERSIDE LLC	Rent Sub to L'lords	391.00	11/24/2020
3500 RIVERSIDE LLC	Rent Sub to L'lords	595.00	11/24/2020
3500 RIVERSIDE LLC	Rental Assistance	850.00	11/24/2020
3500 RIVERSIDE LLC	Rent Sub to L'lords	1,237.00	11/24/2020
4 HAPPY HOMES INC	Rent Sub to L'lords	1,305.00	11/24/2020
400RALPHST LLC	Rent Sub to L'lords	846.00	11/24/2020
400RALPHST LLC	Rent Sub to L'lords	2,778.00	11/24/2020
4CHANGE ENERGY COMPANY	Utility Assistance	47.17	11/24/2020
4CHANGE ENERGY COMPANY	Utility Allowance	277.00	11/24/2020
5117 HAMPSHIRE LLC	Rent Sub to L'lords	565.00	11/24/2020
5117 HAMPSHIRE LLC	Rent Sub to L'lords	644.00	11/24/2020
5117 HAMPSHIRE LLC	Rent Sub to L'lords	820.00	11/24/2020
5117 HAMPSHIRE LLC	Rent Sub to L'lords	1,146.00	11/24/2020
5401 OVERTON LP	Utility Allowance	65.00	11/24/2020
5401 OVERTON LP	Utility Allowance	65.00	11/24/2020
5401 OVERTON LP	Rent Sub to L'lords	672.00	11/24/2020
5401 OVERTON LP	Rent Sub to L'lords	880.00	11/24/2020
5401 OVERTON LP	Rent Sub to L'lords	910.00	11/24/2020
5401 OVERTON LP	Rent Sub to L'lords	8,824.00	11/24/2020
5513 CROSSCREEK LLC	Rent Sub to L'lords	105.00	11/24/2020
5513 CROSSCREEK LLC	Rent Sub to L'lords	1,247.00	11/24/2020
5700 BELLAIRE LLC	Rent Sub to L'lords	541.00	11/24/2020
5700 BELLAIRE LLC	Rent Sub to L'lords	828.00	11/24/2020
5700 BELLAIRE LLC	Rent Sub to L'lords	1,430.00	11/24/2020
5700 BELLAIRE LLC	Rent Sub to L'lords	2,024.00	11/24/2020
5700 BELLAIRE LLC	Rent Subsidy to Land	2,535.00	11/24/2020
5700 HULEN LTD	Rent Sub to L'lords	718.00	11/24/2020
5700 HULEN LTD	Rent Sub to L'lords	4,390.00	11/24/2020
6218 FINBRO DRIVE LLC	Utility Assistance	45.92	11/24/2020
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	604.00	11/24/2020
6218 FINBRO DRIVE LLC	Rental Assistance	685.00	11/24/2020
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	5,638.00	11/24/2020
6351 VEGA DRIVE LLC	Rent Sub to L'lords	480.00	11/24/2020
6351 VEGA DRIVE LLC	Rent Sub to L'lords	5,737.00	11/24/2020
6751 CREEKSIDE LP	Rent Sub to L'lords	1,955.00	11/24/2020
7000 PRIME LLC	Rent Sub to L'lords	741.00	11/24/2020
7102 GLENVIEW LLC	Rent Sub to L'lords	513.00	11/24/2020
777 REALTY LLC	Rent Sub to L'lords	2,000.00	11/24/2020
777 REALTY LLC	Rent Sub to L'lords	2,072.00	11/24/2020
8301 BOAT LP	Utility Allowance	41.00	11/24/2020
8301 BOAT LP	Rent Sub to L'lords	1,009.00	11/24/2020
8713 NORMAN DALE LLC	Rent Sub to L'lords	675.00	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
8713 NORMANDEALE LLC	Rent Sub to L'lords	1,067.00	11/24/2020
8713 NORMANDEALE LLC	Rent Sub to L'lords	1,360.00	11/24/2020
8713 NORMANDEALE LLC	Rent Sub to L'lords	2,814.00	11/24/2020
A & G PIPING INC	Air Conditioning Mai	684.00	11/24/2020
A & G PIPING INC	Air Conditioning Mai	980.00	11/24/2020
ABEELA SAFDAR	Rent Subsidy to Land	830.40	11/24/2020
ABHILASHA PANDEY	Rent Sub to L'lords	2,200.00	11/24/2020
ABLE COMMUNICATIONS INC	Professional Service	1,401.16	11/24/2020
ABLE COMMUNICATIONS INC	Professional Service	18,710.94	11/24/2020
ABUL K RASHID	Rent Sub to L'lords	5,730.00	11/24/2020
ACACIA ENERGY LLC	Utility Allowance	52.00	11/24/2020
ACACIA ENERGY LLC	Utility Allowance	93.00	11/24/2020
ACE TIRE & SERVICE	Tires and Tubes	136.00	11/24/2020
ACH CHILD AND FAMILY SERVICES	Clothing	1,040.86	11/24/2020
AD-A-STAFF INC	Elections Contract L	5,255.64	11/24/2020
ADELL MURPHY	Rent Sub to L'lords	570.00	11/24/2020
ADMK HOME IMPROVEMENT PROPERTIES	Rent Sub to L'lords	2,302.00	11/24/2020
ADRIAN CARRANZA	Rent Sub to L'lords	443.00	11/24/2020
ADVANCED ALARM SYSTEMS INC	Retainage	4,052.87	11/24/2020
ADVANCED GLASS SYSTEMS INC	Parts and Supplies	125.00	11/24/2020
AHF-HILLCREST LLC	Rent Sub to L'lords	401.00	11/24/2020
AHF-HILLCREST LLC	Rent Sub to L'lords	761.00	11/24/2020
AHF-HILLCREST LLC	Rent Sub to L'lords	4,808.00	11/24/2020
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	389.00	11/24/2020
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	695.00	11/24/2020
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	4,010.00	11/24/2020
AHMAD RABIE	Rent Sub to L'lords	827.00	11/24/2020
AHMED M MOHAMMED	Rent Subsidy to Land	1,400.00	11/24/2020
AIRGAS USA LLC	Parts and Supplies	171.12	11/24/2020
AKL REAL ESTATE LLC	Rent Sub to L'lords	2,991.00	11/24/2020
ALBERT EDWARD	Rent Sub to L'lords	1,512.00	11/24/2020
ALBERTSONS #4223	Food/Hygiene Assista	26.00	11/24/2020
ALBERTSONS #4272	Food/Hygiene Assista	54.48	11/24/2020
ALBERTSONS #4272	Other Payable	201.00	11/24/2020
ALBERTSON'S 4124	Food/Hygiene Assista	28.95	11/24/2020
ALEMEDA VILLAS LP	Rent Sub to L'lords	2,018.00	11/24/2020
ALEMEDA VILLAS LP	Rent Sub to L'lords	7,127.00	11/24/2020
ALEX IKBARIAH	Rent Sub to L'lords	677.00	11/24/2020
ALEX JAY CLAUNCH	Rent Sub to L'lords	1,020.00	11/24/2020
ALI MOTAMED	Rent Sub to L'lords	4,175.00	11/24/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	275.00	11/24/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	732.50	11/24/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,325.00	11/24/2020
ALL FAIR ELECTRIC	Building Maintenance	1,469.92	11/24/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	300.00	11/24/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	320.00	11/24/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	400.00	11/24/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	750.00	11/24/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	1,060.00	11/24/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	2,010.00	11/24/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	2,040.00	11/24/2020
ALLMARK IMPRESSIONS LTD	Supplies	28.50	11/24/2020
ALLURE AGENCY LLC	Rent Sub to L'lords	1,202.00	11/24/2020
ALNA MANAGEMENT INC	Rent Sub to L'lords	1,055.00	11/24/2020
ALNA MANAGEMENT INC	Rent Sub to L'lords	1,082.00	11/24/2020
ALNA MANAGEMENT INC	Rent Sub to L'lords	9,912.00	11/24/2020
ALPHA CARD SYSTEMS LLC	Capital Outlay Low V	2,194.00	11/24/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	158.00	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	197.50	11/24/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	200.00	11/24/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	350.00	11/24/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,000.00	11/24/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	1,265.16	11/24/2020
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	600.00	11/24/2020
ALVEY REAL ESTATE LLC	Rent Sub to L'lords	930.00	11/24/2020
AMAR PATEL	Rent Sub to L'lords	633.00	11/24/2020
AMBIT ENERGY LLC	Utility Allowance	15.00	11/24/2020
AMBIT ENERGY LLC	Utility Allowance	38.00	11/24/2020
AMBIT ENERGY LLC	Utility Assistance	168.65	11/24/2020
AMBIT ENERGY LLC	Utility Allowance	258.00	11/24/2020
AMBIT ENERGY LLC	Utility Allowance	750.00	11/24/2020
AMERCARE PRODUCTS INC	Shrff Commissary Inv	4,673.00	11/24/2020
AMERCARE PRODUCTS INC	Shrff Commissary Inv	4,800.00	11/24/2020
AMERICAN HYDRAULICS INC	Equipment Maintenanc	2,359.50	11/24/2020
AMG BT PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	776.00	11/24/2020
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	3,220.00	11/24/2020
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	13,175.00	11/24/2020
AMIGO ENERGY	Utility Allowance	144.00	11/24/2020
AMTEX AVONDALE LP	Rent Sub to L'lords	477.00	11/24/2020
AMTEX AVONDALE LP	Rent Sub to L'lords	2,637.00	11/24/2020
AMY CUNNIFF	Rent Sub to L'lords	581.00	11/24/2020
AMY LEANDRA MILLS	Counsel Fees - Juven	100.00	11/24/2020
ANAND KUMAR	Rent Sub to L'lords	1,879.00	11/24/2020
ANAND PAG INC	Non-Tracked Equipmen	12,305.00	11/24/2020
ANAND PATEL	Rent Sub to L'lords	2,861.00	11/24/2020
ANDRE LANDRUM	Rent Sub to L'lords	849.00	11/24/2020
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	852.00	11/24/2020
ANDY U NGUYEN	Rent Sub to L'lords	1,480.00	11/24/2020
ANGELICA TAYLOR	Reporter's Records (	555.00	11/24/2020
ANKUR CHAWLA	Rent Sub to L'lords	1,479.00	11/24/2020
ANN M HAMPTON	Rent Sub to L'lords	280.00	11/24/2020
ANNA HISCOCK O'DAY	Counsel Fees - Court	555.00	11/24/2020
ANNA PETIKUN	Rent Sub to L'lords	2,107.00	11/24/2020
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	1,571.00	11/24/2020
ANQUY TONG	Rent Sub to L'lords	6,959.00	11/24/2020
ANTHONY D MILLER	Rent Sub to L'lords	737.00	11/24/2020
ANTHONY NG	Rent Sub to L'lords	5,050.00	11/24/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	195.00	11/24/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	485.00	11/24/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,990.00	11/24/2020
ANWAR O SHAIKHELDIN	Family Self Sufficie	448.22	11/24/2020
ANWAR O SHAIKHELDIN	Rent Sub to L'lords	1,422.00	11/24/2020
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	664.00	11/24/2020
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	815.00	11/24/2020
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	1,175.00	11/24/2020
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	10,127.00	11/24/2020
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	77.00	11/24/2020
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	1,698.00	11/24/2020
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	2,209.00	11/24/2020
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	539.00	11/24/2020
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	921.00	11/24/2020
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	337.00	11/24/2020
ARIZPE PROPERTIES	Rent Sub to L'lords	638.00	11/24/2020
ARLINGTON ISD	Trust - Justice of t	20.45	11/24/2020
ARLINGTON POLICE DEPT.	Drug Seizure Interes	9.56	11/24/2020
ARLINGTON POLICE DEPT.	Drug Seizures	1,587.60	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON WATER UTILITIES	Utility Assistance	459.43	11/24/2020
ARMANDO HERNANDEZ	Rent Sub to L'lords	872.00	11/24/2020
ARMORE LIMITED	Rent Sub to L'lords	2,538.00	11/24/2020
ARTHUR ATIENZA	Rent Sub to L'lords	991.00	11/24/2020
ARUN KUMAR KRISHNAMOORTHY	Rent Sub to L'lords	1,170.00	11/24/2020
ASHLEY CUTRER	Clothing	199.44	11/24/2020
ASHRAF ISHAK	Rent Sub to L'lords	1,005.00	11/24/2020
ASHTON PARK EQUITY ENTERPRISES LLC	Rent Sub to L'lords	482.00	11/24/2020
ASXR HOLDINGS LLC	Rent Sub to L'lords	1,306.00	11/24/2020
ASXR HOLDINGS LLC	Rent Sub to L'lords	3,358.00	11/24/2020
AT HOME PROPERTIES INC	Rent Sub to L'lords	630.00	11/24/2020
AT OWNER 16 LP	Rent Sub to L'lords	2,440.00	11/24/2020
AT OWNER 16 LP	Rent Sub to L'lords	17,609.00	11/24/2020
AT&T MOBILITY	Telephone - Mobile	37.55	11/24/2020
AT&T MOBILITY	Telephone - Mobile	37.99	11/24/2020
AT&T MOBILITY	Telephone - Mobile	50.30	11/24/2020
AT&T MOBILITY	Telephone - Mobile	50.30	11/24/2020
AT&T MOBILITY	Telephone - Mobile	52.50	11/24/2020
AT&T MOBILITY	Telephone - Mobile	136.61	11/24/2020
AT&T MOBILITY	Telephone - Mobile	397.74	11/24/2020
AT&T MOBILITY	Telephone - Mobile	528.09	11/24/2020
AT&T MOBILITY	Telephone - Mobile	816.40	11/24/2020
AT&T MOBILITY	Telephone - Mobile	2,640.66	11/24/2020
ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	1,376.00	11/24/2020
ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	2,179.00	11/24/2020
ATMOS ENERGY CORP	Gas	31.33	11/24/2020
ATMOS ENERGY CORP	Gas	31.75	11/24/2020
ATMOS ENERGY CORP	Gas	40.42	11/24/2020
ATMOS ENERGY CORP	Utility Assistance	40.46	11/24/2020
ATMOS ENERGY CORP	Gas	51.12	11/24/2020
ATMOS ENERGY CORP	Gas	66.23	11/24/2020
ATMOS ENERGY CORP	Gas	79.45	11/24/2020
ATMOS ENERGY CORP	Gas	87.24	11/24/2020
ATMOS ENERGY CORP	Gas	204.35	11/24/2020
ATMOS ENERGY CORP	Gas	209.98	11/24/2020
ATMOS ENERGY CORP	Gas	435.52	11/24/2020
ATMOS ENERGY CORP	Utility Assistance	654.80	11/24/2020
ATMOS ENERGY CORP	Utility Assistance	721.05	11/24/2020
ATMOS ENERGY CORP	Utility Assistance	979.57	11/24/2020
ATMOS ENERGY CORP	Gas	3,117.81	11/24/2020
ATMOS ENERGY CORP	Gas	7,290.02	11/24/2020
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	11/24/2020
ATTICUS GILL	Rent Sub to L'lords	397.00	11/24/2020
AUBURN MANCHESTER LTD	Rent Sub to L'lords	2,717.00	11/24/2020
AUNDREA N JUAREZ	Trust - Justice of t	10.00	11/24/2020
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	1,640.00	11/24/2020
AUSTIN TURF & TRACTOR	Landscaping Expense	994.89	11/24/2020
AUTISTIC TREATMENT CENTER	Clothing	125.00	11/24/2020
AV STEEPLECHASE LLC	Rent Sub to L'lords	10.00	11/24/2020
AV STEEPLECHASE LLC	Rent Sub to L'lords	625.00	11/24/2020
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	990.00	11/24/2020
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	10,546.00	11/24/2020
AVONDALE FARMS SENIORS LP	Rent Sub to L'lords	1,736.00	11/24/2020
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	188.00	11/24/2020
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	224.00	11/24/2020
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	593.00	11/24/2020
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	597.00	11/24/2020
B & H PARK INVESTMENTS LLC	Rent Subsidy to Land	840.00	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	3,338.00	11/24/2020
B & T BEST TOWS LLC	Wrecker Service	60.00	11/24/2020
B & T BEST TOWS LLC	Wrecker Service	60.00	11/24/2020
B AND R PROPERTIES INC	Rent Sub to L'lords	1,455.00	11/24/2020
BABY VARGHESE	Rent Sub to L'lords	1,700.00	11/24/2020
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	886.00	11/24/2020
BALANCE FORENSIC & GENERAL	Investigative	337.50	11/24/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	600.00	11/24/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	618.75	11/24/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	956.25	11/24/2020
BALDEN S GHUMAN	Rent Sub to L'lords	530.00	11/24/2020
BARBARA K WILLIAMS	Rent Sub to L'lords	241.00	11/24/2020
BARBARA SPROAT	Rent Sub to L'lords	1,178.00	11/24/2020
BARRY ALFORD	Counsel Fees - Court	112.50	11/24/2020
BARRY ALFORD	Counsel Fees - Court	150.00	11/24/2020
BARRY ALFORD	Counsel Fees - Court	190.00	11/24/2020
BARRY G JOHNSON	Counsel Fees - Court	8,650.00	11/24/2020
BATON ROUGE HOUSING AUTHORITY	Port Admin Fee Expen	49.19	11/24/2020
BATON ROUGE HOUSING AUTHORITY	Port HAP Port-out	1,050.00	11/24/2020
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	367.00	11/24/2020
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	646.00	11/24/2020
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	703.00	11/24/2020
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	5,892.00	11/24/2020
BDINV LLC	Rent Sub to L'lords	1,239.00	11/24/2020
BEARDEN CHILDREN'S TRUST	Rent	22.54	11/24/2020
BEARDEN CHILDREN'S TRUST	Rent	94.99	11/24/2020
BEARDEN CHILDREN'S TRUST	Rent	329.29	11/24/2020
BEARDEN CHILDREN'S TRUST	Rent	456.33	11/24/2020
BEARDEN CHILDREN'S TRUST	Rent	736.17	11/24/2020
BEARDEN CHILDREN'S TRUST	Rent	2,799.24	11/24/2020
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	2,590.00	11/24/2020
BELMONT ICEHOUSE	Professional Service	14,450.00	11/24/2020
BEN SOBANAM	Rent Sub to L'lords	285.00	11/24/2020
BENBROOK WATER AUTHORITY	Utility Assistance	58.69	11/24/2020
BENETHA CUMMINGS	Rental Assistance	1,120.00	11/24/2020
BERNARDO J MUNOZ	Rent Sub to L'lords	894.00	11/24/2020
BERTHA E WELLS	Rent Sub to L'lords	552.00	11/24/2020
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	22.50	11/24/2020
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	575.00	11/24/2020
BETHLEHEM'S PIONEER PLACE LP	Rent Sub to L'lords	4,011.00	11/24/2020
BETTY HUMPHRIES	Rent Sub to L'lords	167.00	11/24/2020
BETTY HUMPHRIES	Rent Sub to L'lords	900.00	11/24/2020
BETTY LYNN CADE	Professional Service	915.54	11/24/2020
BEVERLY WILLIAMS	Rent Sub to L'lords	476.00	11/24/2020
BILAL BAARA	Rent Sub to L'lords	1,009.00	11/24/2020
BILL G HARRISON	Rent Sub to L'lords	578.00	11/24/2020
BILLY RAY MARCOM	Rent Sub to L'lords	694.00	11/24/2020
BLAGG TIRE WHOLESAL	Tires and Tubes	(560.36)	11/24/2020
BLAGG TIRE WHOLESAL	Tires and Tubes	474.06	11/24/2020
BLAGG TIRE WHOLESAL	Central Garage Inv	1,534.53	11/24/2020
BLAGG TIRE WHOLESAL	Tires and Tubes	5,879.40	11/24/2020
BLUE ATLAS REALTY	Rent Sub to L'lords	1,309.00	11/24/2020
BLUE BONNET HAVEN	Clothing	233.65	11/24/2020
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	11,466.00	11/24/2020
BLUE MOUND POLICE DEPT	Drug Seizure Interes	0.81	11/24/2020
BLUE MOUND POLICE DEPT	Drug Seizures	1,789.80	11/24/2020
BMGREI ALTAMESA LLC	Rent Sub to L'lords	867.00	11/24/2020
BMGREI ALTAMESA LLC	Rent Sub to L'lords	1,030.00	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
BOB BARKER COMPANY INC	Shrff Commissary Inv	2,490.00	11/24/2020
BOB BARKER COMPANY INC	Shrff Commissary Inv	3,755.40	11/24/2020
BOBBIE LAMPKIN	Other Payable	40.00	11/24/2020
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	615.00	11/24/2020
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	1,572.00	11/24/2020
BRADFORD SHAW	Counsel Fees - Juven	410.40	11/24/2020
BRADFORD SHAW	Counsel Fees - Court	1,180.00	11/24/2020
BRADFORD SHAW	Counsel Fees - Court	2,560.00	11/24/2020
BRAINWAVE GROUP INC	Rent Sub to L'lords	1,396.00	11/24/2020
BRANDON AND CLARK INC	Air Conditioning Mai	2,130.47	11/24/2020
BRENDA Y ARTEA	Rent Sub to L'lords	1,498.00	11/24/2020
BRETT BOONE	Counsel Fees - Court	720.00	11/24/2020
BRETT BOONE	Counsel Fees - Court	3,257.00	11/24/2020
BRETT SLAPION	Rent Sub to L'lords	1,827.00	11/24/2020
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	848.00	11/24/2020
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	7,793.00	11/24/2020
BRINKS INCORPORATED	Armored Car Messenge	84.51	11/24/2020
BRINKS INCORPORATED	Armored Car Messenge	112.68	11/24/2020
BRINKS INCORPORATED	Armored Car Messenge	140.85	11/24/2020
BRINKS INCORPORATED	Armored Car Messenge	140.85	11/24/2020
BRINKS INCORPORATED	Armored Car Messenge	225.36	11/24/2020
BRINKS INCORPORATED	Armored Car Messenge	478.89	11/24/2020
BRINKS INCORPORATED	Armored Car Messenge	563.40	11/24/2020
BRINKS INCORPORATED	Armored Car Messenge	563.40	11/24/2020
BRINKS INCORPORATED	Armored Car Messenge	563.40	11/24/2020
BRINKS INCORPORATED	Armored Car Messenge	591.57	11/24/2020
BRINKS INCORPORATED	Armored Car Messenge	591.57	11/24/2020
BRISBEN MERIDIAN LP	Rent Sub to L'lords	172.00	11/24/2020
BRISBEN MERIDIAN LP	Rent Sub to L'lords	578.00	11/24/2020
BRISBEN MERIDIAN LP	Rent Sub to L'lords	2,097.00	11/24/2020
BRITTNEY HORN	Clothing	100.00	11/24/2020
BROCK REALTORS LLC	Rent Sub to L'lords	1,637.00	11/24/2020
BROOKWIND LIMITED	Rent Sub to L'lords	592.00	11/24/2020
BROOKWIND LIMITED	Rent Sub to L'lords	1,303.00	11/24/2020
BROTHERS PRODUCE OF DALLAS INC	Food	260.45	11/24/2020
BRUCE ASHWORTH	Counsel Fees - Court	830.00	11/24/2020
BRYAN K ANDREWS	Rent Sub to L'lords	127.00	11/24/2020
BV SIERRA VISTA LLC	Utility Assistance	34.00	11/24/2020
BV SIERRA VISTA LLC	Rent Sub to L'lords	608.00	11/24/2020
BV SIERRA VISTA LLC	Rent Subsidy to Land	750.00	11/24/2020
BV SIERRA VISTA LLC	Rent Sub to L'lords	759.00	11/24/2020
BV SIERRA VISTA LLC	Rent Sub to L'lords	2,016.00	11/24/2020
BYRON BROWN	Rent Sub to L'lords	1,030.00	11/24/2020
CAF TNREF III HL LLC	Rent Subsidy to Land	2,167.00	11/24/2020
CAL VENTURES	Rent Sub to L'lords	727.00	11/24/2020
CALPINE CORPORATION	Utility Allowance	128.00	11/24/2020
CANAS & FLORES PLLC	Counsel Fees - Court	915.00	11/24/2020
CANAS & FLORES PLLC	Counsel Fees - Court	1,040.00	11/24/2020
CANDACE M TAYLOR	Counsel Fees - Court	1,985.00	11/24/2020
CANOPY ON CENTRAL LP	Rent Sub to L'lords	625.00	11/24/2020
CANOPY ON CENTRAL LP	Rent Sub to L'lords	7,452.00	11/24/2020
CARISSA HUNTER	Clothing	177.86	11/24/2020
CARLA J DORSEY	Rent Sub to L'lords	746.00	11/24/2020
CARMEN FLORES	Restitution Payable	40.00	11/24/2020
CARMEN L COOPER	Rent Sub to L'lords	720.00	11/24/2020
CAROLINE ELAD TABE	Rent Sub to L'lords	787.00	11/24/2020
CAROLYN K YATES	Rent Sub to L'lords	600.00	11/24/2020
CARRERAS LAW GROUP PC	Counsel Fees - Court	370.00	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
CARRERAS LAW GROUP PC	Counsel Fees - Court	1,750.00	11/24/2020
CARY M SCHROEDER	Counsel Fees - Proba	1,100.00	11/24/2020
CARY M SCHROEDER	Counsel Fees - Proba	1,100.00	11/24/2020
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	793.00	11/24/2020
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	817.00	11/24/2020
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	819.00	11/24/2020
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	950.00	11/24/2020
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	2,607.00	11/24/2020
CASEY COLE	Counsel Fees - Court	100.00	11/24/2020
CASEY GEORGE ANDERSON	Rent Sub to L'lords	930.00	11/24/2020
CASSATA LEARNING CENTER	Professional Service	5,041.67	11/24/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	520.00	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	15.18	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	22.07	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	33.46	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	33.78	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	39.74	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	56.60	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	165.64	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	192.37	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	211.14	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	289.72	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	379.52	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	457.15	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	484.77	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	535.32	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	580.23	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	608.66	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	817.30	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	920.41	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	934.59	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	941.65	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	948.56	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,102.37	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,130.71	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,512.23	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,538.02	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,549.62	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,641.73	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,658.22	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	2,520.16	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	2,922.80	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	3,025.93	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	3,334.28	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	3,480.25	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	4,274.23	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	4,419.25	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	4,523.80	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	4,601.58	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	4,943.35	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	5,394.96	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	5,509.75	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	5,977.48	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	6,527.52	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	7,407.39	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	7,598.82	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	9,403.75	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	13,217.52	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	16,182.25	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	17,987.35	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	18,654.39	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	19,321.96	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	20,001.81	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	26,409.09	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	31,872.88	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	35,126.85	11/24/2020
CAVALLO ENERGY TEXAS LLC	Electricity	49,739.70	11/24/2020
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	1,218.00	11/24/2020
CC 820 BEACH GRAND LLC	Rent Subsidy to Land	2,785.28	11/24/2020
CDW GOVERNMENT	Capital Outlay-Low V	2,129.10	11/24/2020
CELIA J THORNTON	Rent Sub to L'lords	524.00	11/24/2020
CELINE M ALUWKAL	Rent Sub to L'lords	1,021.00	11/24/2020
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	11,533.35	11/24/2020
CENTERLINE SUPPLY LTD	Road Signs	500.00	11/24/2020
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	332.00	11/24/2020
CERBERUS SFR HOLDINGS LP	Rent Sub to L'lords	4,017.00	11/24/2020
CETHRON FORT WORTH LLC	Rent Sub to L'lords	185.00	11/24/2020
CHAMPION ENERGY SERVICES LLC	Utility Allowance	15.00	11/24/2020
CHAP WEST LLC	Rent Sub to L'lords	483.00	11/24/2020
CHARIS SOURCE INVEST LLC	Rent Sub to L'lords	845.00	11/24/2020
CHARITY YODER	Clothing	100.00	11/24/2020
CHARLES BURGESS	Counsel Fees - Court	530.00	11/24/2020
CHARLES BURGESS	Counsel Fees - Court	1,166.25	11/24/2020
CHARLES H ROACH	Counsel Fees - Court	100.00	11/24/2020
CHARLES H ROACH	Counsel Fees - Court	100.00	11/24/2020
CHARLES JAMES GIBSON	Counsel Fees - CPS	110.00	11/24/2020
CHARLES T BEAVERS	Rent Sub to L'lords	569.00	11/24/2020
CHARLES T BEAVERS	Rent Sub to L'lords	800.00	11/24/2020
CHARLES WILLIAM YANCEY	Rent Sub to L'lords	874.00	11/24/2020
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	1,011.00	11/24/2020
CHEM AQUA	Air Conditioning Mai	127.50	11/24/2020
CHEM AQUA	Air Conditioning Mai	127.50	11/24/2020
CHEM AQUA	Air Conditioning Mai	187.50	11/24/2020
CHEM AQUA	Air Conditioning Mai	283.33	11/24/2020
CHEM AQUA	Air Conditioning Mai	459.00	11/24/2020
CHEM AQUA	Air Conditioning Mai	510.00	11/24/2020
CHEM AQUA	Air Conditioning Mai	667.03	11/24/2020
CHEM AQUA	Air Conditioning Mai	667.03	11/24/2020
CHEM AQUA	Air Conditioning Mai	667.03	11/24/2020
CHEM AQUA	Air Conditioning Mai	964.71	11/24/2020
CHERYL SMITH-THIBODEAUX	Clothing	214.87	11/24/2020
CHICORY COURT XV LP	Rent Subsidy to Land	964.00	11/24/2020
CHRISTIAN WOMENS JOB CORPS OF	Public Assist-Subrec	3,454.07	11/24/2020
CHRISTIAN YEE	Rent Sub to L'lords	369.00	11/24/2020
CHRISTINA WONG	Rent Sub to L'lords	1,952.00	11/24/2020
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	733.00	11/24/2020
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	137.50	11/24/2020
CHUENJIT HILL	Rent Sub to L'lords	823.00	11/24/2020
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	818.00	11/24/2020
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	5,455.00	11/24/2020
CILVI DENNIS	Rent Sub to L'lords	819.00	11/24/2020
CINDY LE	Rent Sub to L'lords	3,656.00	11/24/2020
CIRRO ENERGY	Utility Allowance	148.00	11/24/2020
CIRRO ENERGY	Utility Allowance	238.00	11/24/2020
CIRRO ENERGY	Utility Assistance	333.70	11/24/2020
CITY OF EVERMAN	Utility Assistance	131.76	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF FORT WORTH	Health Ctr Contracts	11,330.00	11/24/2020
CITY OF GRAND PRAIRIE	Utility Assistance	192.63	11/24/2020
CITY OF HALTOM CITY	Utility Assistance	66.18	11/24/2020
CITY OF HURST	Utility Assistance	68.21	11/24/2020
CITY OF KENNEDALE	Water	260.08	11/24/2020
CITY OF KENNEDALE	Water	292.88	11/24/2020
CITY OF KENNEDALE	Water	394.81	11/24/2020
CITY OF LAKE WORTH	Utility Assistance	63.80	11/24/2020
CITY OF MCKINNEY HOUSING AUTHORITY	Port Admin Fee Expen	46.92	11/24/2020
CITY OF MCKINNEY HOUSING AUTHORITY	Port HAP Port-out	722.00	11/24/2020
CITY OF NORTH RICHLAND HILLS	Utility Assistance	87.13	11/24/2020
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	261.25	11/24/2020
CITY OF SAGINAW	Utility Assistance	84.18	11/24/2020
CITY OF SAGINAW	County Projects	1,012,492.05	11/24/2020
CITY OF WATAUGA	Utility Assistance	86.43	11/24/2020
CITY OF WHITE SETTLEMENT	Utility Assistance	65.57	11/24/2020
CLASSIC DESIGNED HOMES LLC	Rent Sub to L'lords	800.00	11/24/2020
CLASSIC LOCATORS INC	Rent Sub to L'lords	2,319.00	11/24/2020
CLERK OF THE CIRCUIT COURT	Reporter's Records (	14.00	11/24/2020
CLERK OF THE CIRCUIT COURT	Certified Copies/Tra	22.00	11/24/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	905.00	11/24/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	975.00	11/24/2020
CLIVE LYNCH	Rent Sub to L'lords	1,427.00	11/24/2020
CMR3 LLC	Rent Sub to L'lords	432.00	11/24/2020
CO3 MADISON 140 LLC	Rent Sub to L'lords	564.00	11/24/2020
CO3 WYNDHAM 200 LLC	Rent Sub to L'lords	479.00	11/24/2020
CO3 WYNDHAM 200 LLC	Rent Sub to L'lords	5,281.00	11/24/2020
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	397.00	11/24/2020
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	829.00	11/24/2020
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	4,600.00	11/24/2020
COBBLESTONE VILLAGE LP	Rent Sub to L'lords	1,635.00	11/24/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	440.00	11/24/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	468.50	11/24/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	807.00	11/24/2020
COGENT INFOTECH CORPORATION	Tuition Classroom Tr	1,526.25	11/24/2020
COGENT INFOTECH CORPORATION	Non-Track Equipment	2,550.00	11/24/2020
COGENT INFOTECH CORPORATION	Non-Track Equipment	8,640.00	11/24/2020
COGENT INFOTECH CORPORATION	Professional Service	8,883.00	11/24/2020
COGENT INFOTECH CORPORATION	Non-Track Equipment	10,208.00	11/24/2020
COGENT INFOTECH CORPORATION	Non-Track Equipment	10,208.00	11/24/2020
COGENT INFOTECH CORPORATION	Non-Track Equipment	10,400.00	11/24/2020
COGENT INFOTECH CORPORATION	Professional Service	11,050.00	11/24/2020
COGENT INFOTECH CORPORATION	Non-Track Equipment	11,560.00	11/24/2020
COGENT INFOTECH CORPORATION	Professional Service	12,096.00	11/24/2020
COGENT INFOTECH CORPORATION	Non-Track Equipment	13,978.00	11/24/2020
COGENT INFOTECH CORPORATION	Non-Track Equipment	19,836.00	11/24/2020
COGENT INFOTECH CORPORATION	Non-Track Equipment	20,416.00	11/24/2020
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	1,077.50	11/24/2020
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	2,010.00	11/24/2020
COMMERCIAL RECORDER	Advertising / Legal	11.00	11/24/2020
COMMERCIAL RECORDER	Miscellaneous	50.00	11/24/2020
COMMERCIAL RECORDER	Advertising / Legal	342.00	11/24/2020
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	269.00	11/24/2020
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	638.00	11/24/2020
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	1,535.00	11/24/2020
CONSERVICE LLC	Utility Allowance	63.00	11/24/2020
CONSTELLATION NEWENERGY INC	Utility Allowance	126.00	11/24/2020
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
CORNELIUS D SMITH	Rent Sub to L'lords	1,285.00	11/24/2020
CORSICANA ARB LTD	Rent Sub to L'lords	657.00	11/24/2020
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	416.00	11/24/2020
COSTAR REALTY INFORMATION INC	Professional Service	292.19	11/24/2020
COSTAR REALTY INFORMATION INC	Professional Service	292.19	11/24/2020
COTTONWOOD PARK VILLAGE LLC	Rent Sub to L'lords	1,256.00	11/24/2020
COURTNEY MILLER	Counsel Fees - Court	713.50	11/24/2020
COVEY OAKS LLC	Rent Sub to L'lords	925.00	11/24/2020
CPH ASSOCIATES LTD	HAP Reimb Port-in	714.00	11/24/2020
CPH ASSOCIATES LTD	Rent Sub to L'lords	2,922.00	11/24/2020
CQUVATOR ALEXANDER-WILLIAMS	Rent Sub to L'lords	1,343.00	11/24/2020
CRAIG ALLEN DAMERON	Counsel Fees - Court	212.50	11/24/2020
CRASH DYNAMICS	Expert Witness Servi	3,918.75	11/24/2020
CRUIS ENERGY CORPORATION	Utility Allowance	68.00	11/24/2020
CROSS PROPERTIES	Rent Sub to L'lords	424.00	11/24/2020
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	1,242.00	11/24/2020
CRYSTAL NACHAMPASSACK	Rent Sub to L'lords	741.00	11/24/2020
CRYSTAL RIES	Clothing	100.00	11/24/2020
CSG SYSTEMS INC	Postage	1,934.40	11/24/2020
CSG SYSTEMS INC	Printing-Publication	53,021.38	11/24/2020
CTJ MAINTENANCE INC	Custodian Services	155.16	11/24/2020
CTJ MAINTENANCE INC	Custodian Services	376.88	11/24/2020
CTJ MAINTENANCE INC	Custodian Services	5,663.34	11/24/2020
CUEVAS DISTRIBUTION INC	Supplies	840.00	11/24/2020
CUILI QIAN	Rent Sub to L'lords	499.00	11/24/2020
CYNTHIA A JONES	Rent Sub to L'lords	1,059.00	11/24/2020
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	212.00	11/24/2020
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	424.00	11/24/2020
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	1,809.00	11/24/2020
D SCOTT DRUMMOND	Rent Sub to L'lords	850.00	11/24/2020
DAKEESHA WRIGHT	Rent Sub to L'lords	627.00	11/24/2020
DALE EVERETT HEISCH	Counsel Fees - Court	137.50	11/24/2020
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	11/24/2020
DALLAS COUNTY CONSTABLE	Court Costs	150.00	11/24/2020
DALLAS COUNTY CONSTABLE	Court Costs	150.00	11/24/2020
DALLAS COUNTY CONSTABLE	Court Costs	150.00	11/24/2020
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DALLAS COUNTY CONSTABLE	Court Costs	150.00	11/24/2020
DALLAS COUNTY CONSTABLE	Court Costs	150.00	11/24/2020
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	11/24/2020
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	11/24/2020
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	11/24/2020
DALLAS COUNTY HOUSING	Port Admin Fee Expen	96.11	11/24/2020
DALLAS COUNTY HOUSING	Port HAP Port-out	2,174.00	11/24/2020
DALLAS HOUSING AUTHORITY	Port Admin Fee Expen	49.19	11/24/2020
DALLAS HOUSING AUTHORITY	Port HAP Port-out	1,438.00	11/24/2020
DALVEST	Rent Sub to L'lords	877.00	11/24/2020
DANA PONDT	Rent Sub to L'lords	751.00	11/24/2020
DANA PONDT	Rent Sub to L'lords	2,299.00	11/24/2020
DANIEL HERNANDEZ	Counsel Fees - Court	257.50	11/24/2020
DANIEL L HALE	Rent Sub to L'lords	1,505.00	11/24/2020
DANNY D PITZER	Counsel Fees - Court	282.00	11/24/2020
DANNY D PITZER	Counsel Fees - Court	305.00	11/24/2020
DANNY D PITZER	Counsel Fees - Court	400.00	11/24/2020
DANNY D PITZER	Counsel Fees - Court	897.50	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
DANNY D PITZER	Counsel Fees - Court	1,460.00	11/24/2020
DAO TRAN	Rent Sub to L'lords	1,545.00	11/24/2020
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	11/24/2020
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	11/24/2020
DARREL HOOD	Rent Sub to L'lords	759.00	11/24/2020
DARSHANA SHETH	Rent Sub to L'lords	1,482.00	11/24/2020
DAVID A PEARSON, IV	Counsel Fees - Juven	300.00	11/24/2020
DAVID A PEARSON, IV	Counsel Fees - Court	862.50	11/24/2020
DAVID B CANINGTON	Rent Sub to L'lords	967.00	11/24/2020
DAVID BAYS	Counsel Fees - Court	2,372.00	11/24/2020
DAVID DANIELS	Rent Sub to L'lords	729.00	11/24/2020
DAVID LAGAT	Rent Sub to L'lords	609.00	11/24/2020
DAVID PALMER	Litigation Expense	6.72	11/24/2020
DAVID PALMER	Counsel Fees - Court	82.50	11/24/2020
DAVIN THURMOND	Rent Sub to L'lords	750.00	11/24/2020
DAWN FERGUSON	Counsel Fees - Court	565.00	11/24/2020
DAWN FERGUSON	Counsel Fees - Court	1,527.00	11/24/2020
DAY RESOURCE CENTER FOR THE	Subrecipient Service	9,009.14	11/24/2020
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	659.00	11/24/2020
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	675.00	11/24/2020
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	882.00	11/24/2020
DCP CROSSING LLC	Rent Sub to L'lords	867.00	11/24/2020
DCP CROSSING LLC	Rent Sub to L'lords	904.00	11/24/2020
DCP CROSSING LLC	Rent Sub to L'lords	1,750.00	11/24/2020
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	746.00	11/24/2020
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	871.00	11/24/2020
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	8,529.00	11/24/2020
DDM INVESTMENT GROUP LLC	Rent Sub to L'lords	1,279.00	11/24/2020
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	1,436.00	11/24/2020
DEAN MIYAZONO	Counsel Fees - Court	357.50	11/24/2020
DEBORAH HODGE	Rent Sub to L'lords	1,395.00	11/24/2020
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	800.00	11/24/2020
DECASAS PROPERTIES LLC	Rent Sub to L'lords	906.00	11/24/2020
DECATUR ANGLE LTD	Rent Sub to L'lords	2,123.00	11/24/2020
DECATUR ANGLE LTD	Rent Sub to L'lords	5,204.00	11/24/2020
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	703.00	11/24/2020
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	961.00	11/24/2020
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	3,251.00	11/24/2020
DEEPPDALE INVESTMENTS LTD	Rent Sub to L'lords	417.00	11/24/2020
DEEPPDALE INVESTMENTS LTD	Rent Sub to L'lords	695.00	11/24/2020
DEL SOL ESTATES LLC	Rent Sub to L'lords	567.00	11/24/2020
DELARIO KIZZEE	Rent Sub to L'lords	2,909.00	11/24/2020
DELSYIA ALDANA	Rent Sub to L'lords	523.00	11/24/2020
DELTHAREAN HAMILTON	Rent Sub to L'lords	682.00	11/24/2020
DENISE E JOYNER	Rent Sub to L'lords	1,199.00	11/24/2020
DENNIS SERVICES LLC	Building Maintenance	159.50	11/24/2020
DENNIS SERVICES LLC	Building Maintenance	186.00	11/24/2020
DENNIS SERVICES LLC	Building Maintenance	284.65	11/24/2020
DENNIS SERVICES LLC	Building Maintenance	411.75	11/24/2020
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	145.30	11/24/2020
DENTON HOUSING AUTHORITY	Port HAP Port-out	5,468.00	11/24/2020
DEREK DONALD BROWN	Counsel Fees - Court	267.50	11/24/2020
DESIRAE CRUZ	Rent Sub to L'lords	869.00	11/24/2020
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	413.00	11/24/2020
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	531.00	11/24/2020
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	639.00	11/24/2020
DEVIN MICHELLE AUCLAIR	Counsel Fees - Court	60.00	11/24/2020
DFW COMMUNICATIONS INC	Radio Service-Non Co	258.00	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,800.00	11/24/2020
DFW METRO RENTALS LLC	Rent Sub to L'lords	648.00	11/24/2020
DHARMENDRA VASUDEV	Rent Sub to L'lords	1,620.00	11/24/2020
DIANA GONZALEZ	Clothing	171.69	11/24/2020
DIANE V SELLECK	Rent Sub to L'lords	895.00	11/24/2020
DIASORIN INC	Lab Supplies	12,686.00	11/24/2020
DIDRAIL JENNINGS	Rent Sub to L'lords	1,114.00	11/24/2020
DIEN NGUYEN	Rent Sub to L'lords	1,219.00	11/24/2020
DINH NGUYEN	Rent Sub to L'lords	652.00	11/24/2020
DIRECT ENERGY LP	Utility Allowance	68.00	11/24/2020
DIRECT ENERGY LP	Utility Assistance	74.15	11/24/2020
DIRECT ENERGY LP	Utility Assistance	101.37	11/24/2020
DIRECT ENERGY LP	Utility Assistance	124.07	11/24/2020
DIRECT ENERGY LP	Utility Assistance	137.99	11/24/2020
DIRECT ENERGY LP	Utility Allowance	139.00	11/24/2020
DIRECT ENERGY LP	Utility Assistance	255.67	11/24/2020
DIRECT ENERGY LP	Utility Assistance	301.45	11/24/2020
DIRECT ENERGY LP	Utility Allowance	1,098.00	11/24/2020
DIRECTV INC	Software Maintenance	76.99	11/24/2020
DJ NES LLC	Rent Sub to L'lords	674.00	11/24/2020
DJ NES LLC	Rent Sub to L'lords	783.00	11/24/2020
DJ NES LLC	Rent Sub to L'lords	1,130.00	11/24/2020
DON BODENHAMER	Counsel Fees - Court	55.00	11/24/2020
DON BODENHAMER	Counsel Fees - Court	182.50	11/24/2020
DON BODENHAMER	Counsel Fees - Court	280.00	11/24/2020
DON BODENHAMER	Counsel Fees - Court	2,226.00	11/24/2020
DON C TILLMAN	Rent Sub to L'lords	2,016.00	11/24/2020
DONALD H TAYLOR	Rent Sub to L'lords	413.00	11/24/2020
DONG THANH BUI	Rent Sub to L'lords	320.00	11/24/2020
DOROTHY JEMISON	Rent Sub to L'lords	320.00	11/24/2020
DOUCETTE VENTURES LLC	Rent Sub to L'lords	405.00	11/24/2020
DOUG RAY	Rent Sub to L'lords	962.00	11/24/2020
DOW PROPERTY MANAGMENT INC	Rent Sub to L'lords	1,186.00	11/24/2020
DR JESSICA BATTS PSY.D, LCDC, PLLC	Professional Service	1,500.00	11/24/2020
DREAM RANCH LLC	Computer Supplies	30.00	11/24/2020
DREAM RANCH LLC	Supplies	209.26	11/24/2020
DREAM RANCH LLC	Computer Supplies	282.78	11/24/2020
DREAM RANCH LLC	Computer Supplies	545.30	11/24/2020
DS BROWN INVESTMENTS LLC	Rent Sub to L'lords	1,888.00	11/24/2020
DSI-HGA LLC	Rent Sub to L'lords	3,841.00	11/24/2020
DU T PHAM	Rent Sub to L'lords	282.00	11/24/2020
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	1,649.00	11/24/2020
DUNG Q TRAN	Rent Sub to L'lords	3,474.00	11/24/2020
DW REALTY INC	Rent Sub to L'lords	793.00	11/24/2020
E STEVE MONTGOMERY	Rent Sub to L'lords	1,305.00	11/24/2020
EAN HOLDINGS LLC	Travel	125.84	11/24/2020
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	5,762.00	11/24/2020
ECOLAB INC	Kitchen Supplies	93.30	11/24/2020
ED FASKE	Rent Sub to L'lords	740.00	11/24/2020
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	158.45	11/24/2020
EDWARD G JONES	Counsel Fees - Court	600.00	11/24/2020
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	11/24/2020
EFFETHA INVESTMENTS LLC	Rent Sub to L'lords	957.00	11/24/2020
EL CAMPO 4928 LP	Rent Sub to L'lords	512.00	11/24/2020
ELEGACY HOMES LLC	Rent Sub to L'lords	1,191.00	11/24/2020
ELIDON REALTY LLC	Rent Sub to L'lords	1,554.00	11/24/2020
ELIZABETH BEST	Clothing	125.00	11/24/2020
ELLIS ACRES LLC	Rent Sub to L'lords	532.00	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
ELOY SEPULVEDA	Counsel Fees - Court	1,790.00	11/24/2020
ELOY SEPULVEDA	Counsel Fees - Court	7,750.00	11/24/2020
ELRASHED M MARAGAN	Rent Sub to L'lords	908.00	11/24/2020
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	84.00	11/24/2020
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	406.00	11/24/2020
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	6,297.00	11/24/2020
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	642.00	11/24/2020
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	1,410.00	11/24/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	865.00	11/24/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	324.00	11/24/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	675.00	11/24/2020
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	2,775.00	11/24/2020
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,932.61	11/24/2020
ERIC BATES	Rent Sub to L'lords	569.00	11/24/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,690.00	11/24/2020
ERISA BENEFITS CONSULTING INC	Professional Service	250.00	11/24/2020
ERNEST WALKER	Rent Sub to L'lords	484.00	11/24/2020
ESTHER AGUIRRE	Rent Sub to L'lords	666.00	11/24/2020
EULA TANKSLEY	Rent Sub to L'lords	869.00	11/24/2020
EULA TANKSLEY	Rent Sub to L'lords	927.00	11/24/2020
EULA TANKSLEY	Rent Sub to L'lords	930.00	11/24/2020
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	632.00	11/24/2020
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	808.00	11/24/2020
EUNICE GRIGGS	Rent Sub to L'lords	383.00	11/24/2020
EVCO PARTNERS LP	Parts and Supplies	793.80	11/24/2020
EVERETT R ROSS	Rent Sub to L'lords	645.00	11/24/2020
EVIDENT INC	Supplies	21.86	11/24/2020
EXPLORATION OUTFITTERS LLC	Capital Outlay-Furni	50,000.00	11/24/2020
EXPONENTIAL PROPERTY GRP VIII-G LLC	Utility Assistance	35.91	11/24/2020
EXPONENTIAL PROPERTY GRP VIII-G LLC	Rental Assistance	860.00	11/24/2020
EZ PROPERTY LOANS LLC	Rent Sub to L'lords	1,068.00	11/24/2020
F WAYNE CABANSAG	Rent Sub to L'lords	579.00	11/24/2020
FABIAN CORPUS	Restitution Payable	30.00	11/24/2020
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	858.00	11/24/2020
FARAH ZAREI PELLET	Rent Sub to L'lords	823.00	11/24/2020
FARIBA KIRK	Rent Sub to L'lords	887.00	11/24/2020
FARROUHA REAL ESTATE INVESTMENTS	Rent Sub to L'lords	1,040.00	11/24/2020
FBM CONSTRUCTION INC	Rent Sub to L'lords	411.00	11/24/2020
FCM PROPERTIES LLC	Rent Sub to L'lords	2,204.00	11/24/2020
FEDEX	Postage	43.16	11/24/2020
FEDEX	Postage	496.43	11/24/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	75.18	11/24/2020
FELIX GALINDO	Rent Sub to L'lords	1,473.00	11/24/2020
FFF ENTERPRISES INC	Medical Supplies	32.37	11/24/2020
FH DUPLEX HOLDINGS LLC	Rent Sub to L'lords	2,414.00	11/24/2020
FIESTA MART #61	Food/Hygiene Assista	26.00	11/24/2020
FIRST CHOICE POWER	Utility Allowance	41.00	11/24/2020
FIRST CHOICE POWER	Utility Allowance	183.00	11/24/2020
FIRST CHOICE POWER	Utility Allowance	549.00	11/24/2020
FIRST PRIZE HOLDINGS LLC	Rent Sub to L'lords	1,200.00	11/24/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	51.44	11/24/2020
FISHER SCIENTIFIC COMPANY LLC	Field Equipment & Su	519.90	11/24/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	790.56	11/24/2020
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	1,592.00	11/24/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	3,933.67	11/24/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	1,773.29	11/24/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	106,466.98	11/24/2020
Florastine Mack	Education	79.00	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	366.00	11/24/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	614.00	11/24/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,305.00	11/24/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,909.00	11/24/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,068.00	11/24/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,459.00	11/24/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	5,020.00	11/24/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	171.00	11/24/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.37	11/24/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,701.20	11/24/2020
FORT WORTH VILLAS BY THE LAKE-A LP	Rent Sub to L'lords	433.00	11/24/2020
FORT WORTH VILLAS BY THE LAKE-A LP	Rent Sub to L'lords	4,638.00	11/24/2020
FORT WORTH WATER DEPARTMENT	Water	(2,261.99)	11/24/2020
FORT WORTH WATER DEPARTMENT	Water	640.10	11/24/2020
FORT WORTH WATER DEPARTMENT	Water	964.00	11/24/2020
FORT WORTH WATER DEPARTMENT	Water	2,728.37	11/24/2020
FORT WORTH WATER DEPARTMENT	Utility Assistance	6,035.95	11/24/2020
FORT WORTH WATER DEPARTMENT	Water	10,301.55	11/24/2020
FORT WORTH WATER DEPARTMENT	Water	13,654.68	11/24/2020
FORTIFY INVESTMENTS LLC	Rent Sub to L'lords	1,027.00	11/24/2020
FOSSIL RIDGE II LP	Rent Sub to L'lords	724.00	11/24/2020
FOSSIL RIDGE II LP	Rent Sub to L'lords	3,911.00	11/24/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	670.00	11/24/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	726.00	11/24/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	1,545.00	11/24/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	1,799.00	11/24/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	1,817.00	11/24/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	12,356.00	11/24/2020
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	792.00	11/24/2020
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,177.00	11/24/2020
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	5,860.00	11/24/2020
FRANCES COLWICK	Clothing	163.53	11/24/2020
FRANCISCO RIOS	Rent Sub to L'lords	437.00	11/24/2020
FRANK ADLER	Counsel Fees - Juven	400.00	11/24/2020
FRANK RILEY	Rent Sub to L'lords	1,200.00	11/24/2020
FRED DAVID HOWEY	Counsel Fees - Court	250.00	11/24/2020
FRED DAVID HOWEY	Counsel Fees - Court	2,400.00	11/24/2020
FREDRIKA L SAMPSON	Rent Sub to L'lords	702.00	11/24/2020
FRONTIER UTILITIES INC	Utility Allowance	178.00	11/24/2020
FRONTIER UTILITIES LLC	Utility Assistance	77.11	11/24/2020
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	5,139.00	11/24/2020
FRONTLINE VC LP	Utility Assistance	58.85	11/24/2020
FRONTLINE VC LP	Rental Assistance	920.00	11/24/2020
FRRM READY LLC	Rent Sub to L'lords	1,205.00	11/24/2020
FW ALTON PARK LP	Rent Sub to L'lords	279.00	11/24/2020
FW ALTON PARK LP	Rent Sub to L'lords	1,825.00	11/24/2020
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	2,175.00	11/24/2020
FW HUNTER PLAZA LP	Rent Sub to L'lords	626.00	11/24/2020
FW HUNTER PLAZA LP	Rent Sub to L'lords	986.00	11/24/2020
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,355.00	11/24/2020
FW MILL STONE PARTNERS LP	Rent Sub to L'lords	3,244.00	11/24/2020
FW SPRINGS LP	Rent Sub to L'lords	507.00	11/24/2020
FW SPRINGS LP	Rent Sub to L'lords	538.00	11/24/2020
FW SPRINGS LP	Rent Sub to L'lords	1,333.00	11/24/2020
FW SPRINGS LP	Rent Sub to L'lords	3,082.00	11/24/2020
FW SPRINGS LP	Rent Sub to L'lords	3,506.00	11/24/2020
FYR SFR BORROWER LLC	Rent Sub to L'lords	973.00	11/24/2020
G ANDREW PLATT	Counsel Fees - Court	543.75	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
G2 ALTA MESA LLC	Rent Sub to L'lords	631.00	11/24/2020
G2 ALTA MESA LLC	Rent Sub to L'lords	684.00	11/24/2020
G2 ALTA MESA LLC	Rent Sub to L'lords	701.00	11/24/2020
G2 ALTA MESA LLC	Rent Sub to L'lords	4,849.00	11/24/2020
GALLS PARENT HOLDINGS LLC	Clothing	119.62	11/24/2020
GALLS PARENT HOLDINGS LLC	Clothing	467.81	11/24/2020
GARLAND HOUSING AUTHORITY	Port Admin Fee Expen	49.19	11/24/2020
GARLAND HOUSING AUTHORITY	Port HAP Port-out	1,800.00	11/24/2020
GAZIM IDOSKI	Rent Sub to L'lords	912.00	11/24/2020
GDF CORPORATION	Rent Sub to L'lords	619.00	11/24/2020
GEORGE ALAN STEELE	Counsel Fees - Court	495.00	11/24/2020
GEORGE B MACKEY	Counsel Fees - Court	1,418.00	11/24/2020
GEORGETOWN HOUSING AUTHORITY	Port Admin Fee Expen	49.19	11/24/2020
GEORGETOWN HOUSING AUTHORITY	Port HAP Port-out	887.00	11/24/2020
GERALD TOMPKINS	Rent Sub to L'lords	810.00	11/24/2020
GERRY C HAIGHT	Rent Sub to L'lords	487.00	11/24/2020
GERRY LYNN INC	Rent Sub to L'lords	271.00	11/24/2020
GERRY LYNN INC	Rent Sub to L'lords	1,045.00	11/24/2020
GEXA ENERGY CORPORATION	Utility Allowance	98.00	11/24/2020
GEXA ENERGY CORPORATION	Utility Allowance	146.00	11/24/2020
GEXA ENERGY LP	Utility Assistance	308.84	11/24/2020
GFO STONEYBROOK LLC	Rent Sub to L'lords	3,345.00	11/24/2020
GFO WOODFORD LLC	Rent Sub to L'lords	444.00	11/24/2020
GFO WOODFORD LLC	Rent Sub to L'lords	474.00	11/24/2020
GFO WOODFORD LLC	Rent Subsidy to Land	1,900.00	11/24/2020
GFO WOODFORD LLC	Rent Sub to L'lords	5,204.00	11/24/2020
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	720.00	11/24/2020
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	733.00	11/24/2020
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	7,138.00	11/24/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	117.50	11/24/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	618.00	11/24/2020
GIRLS INC OF TARRANT COUNTY	Public Assist-Subrec	78,891.15	11/24/2020
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	1,682.00	11/24/2020
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	6,049.00	11/24/2020
GOMEL VISTANA LLC	Rent Sub to L'lords	485.00	11/24/2020
GOMEL VISTANA LLC	Rent Sub to L'lords	680.00	11/24/2020
GOMEL VISTANA LLC	Rent Sub to L'lords	1,373.00	11/24/2020
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,383.69	11/24/2020
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	4,886.09	11/24/2020
GORDON-DARBY INC	Subscriptions	6.84	11/24/2020
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	147.00	11/24/2020
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	908.40	11/24/2020
GRACELAND STAR LLC	Rent Sub to L'lords	9,822.00	11/24/2020
GRACIOUS LIVING HOLDINGS LP	Rent Sub to L'lords	596.00	11/24/2020
GRAND PRAIRIE UNITED CHARITIES	Public Assist-Subrec	1,618.83	11/24/2020
GRANT WRITING USA	Tuition Classroom Tr	405.00	11/24/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	194.68	11/24/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	521.00	11/24/2020
GREEN PLANET 21 INC	Professional Service	33.50	11/24/2020
GREEN PLANET 21 INC	Professional Service	134.00	11/24/2020
GREEN STONE LLC	Rent Sub to L'lords	2,346.00	11/24/2020
GRIDDY ENERGY LLC	Utility Allowance	65.00	11/24/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	122.45	11/24/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	5,081.26	11/24/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	30,586.75	11/24/2020
GTS TECHNOLOGY SOLUTIONS INC	Software Maintenance	109,980.00	11/24/2020
GWEN WOMACK	Clothing	354.72	11/24/2020
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	198.00	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
GXP PARTNERS LLC	Non-Track Equipment	35,700.00	11/24/2020
H D INDUSTRIES INC	Parts and Supplies	102.39	11/24/2020
HA DINH	Rent Sub to L'lords	1,105.00	11/24/2020
HA VAN NGUYEN	Rent Sub to L'lords	925.00	11/24/2020
HA VAN NGUYEN	Rent Sub to L'lords	1,029.00	11/24/2020
HA VAN NGUYEN	Rent Sub to L'lords	3,941.00	11/24/2020
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	584.59	11/24/2020
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,361.44	11/24/2020
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,361.44	11/24/2020
HALFF ASSOCIATES	Professional Service	5,249.64	11/24/2020
HALIMO M MUDEY	Family Self Sufficie	1,675.83	11/24/2020
HAMARAPAL APARTMENTS LLC	Rent Sub to L'lords	562.00	11/24/2020
HAMILTON CONSULTING LLC	Rent Sub to L'lords	387.00	11/24/2020
HANG NGUYEN	Rent Sub to L'lords	735.00	11/24/2020
HANG NGUYEN	Rent Sub to L'lords	1,074.00	11/24/2020
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	469.00	11/24/2020
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	879.00	11/24/2020
HANWHA ENERGY USA HOLDINGS CORP	Utility Allowance	287.00	11/24/2020
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	1,333.00	11/24/2020
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	1,373.00	11/24/2020
HARAF REAL ESTATE LLC	Rent Sub to L'lords	680.00	11/24/2020
HARMON FUND LP	Rent Sub to L'lords	1,318.00	11/24/2020
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	539.00	11/24/2020
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	896.00	11/24/2020
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	4,183.00	11/24/2020
HARMONY M SCHUERMAN	Counsel Fees - Juven	100.00	11/24/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	1,998.00	11/24/2020
HAROLD V JOHNSON	Counsel Fees - Court	292.50	11/24/2020
HAROLD V JOHNSON	Counsel Fees - Court	520.00	11/24/2020
HAROLD V JOHNSON	Counsel Fees - Court	600.00	11/24/2020
HAROLD V JOHNSON	Counsel Fees - Court	940.50	11/24/2020
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	49.19	11/24/2020
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	505.00	11/24/2020
HART INTERCIVIC INC	Capital Outlay-Compu	3,955.00	11/24/2020
HART INTERCIVIC INC	Capital Outlay-Compu	15,820.00	11/24/2020
HARVEST ROCK PROPERTY MANAGEMENT	Rent Sub to L'lords	625.00	11/24/2020
HARWOOD GARDENS LP	Rent Subsidy to Land	1,090.00	11/24/2020
HAU YIN HOWIN CHAN	Rent Sub to L'lords	1,332.00	11/24/2020
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	737.00	11/24/2020
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	14,955.00	11/24/2020
HEATHER VILLAGE LLC	Rent Sub to L'lords	607.00	11/24/2020
HEATHER VILLAGE LLC	Rent Sub to L'lords	1,908.00	11/24/2020
HELIOPOLIS FUND	Rent Sub to L'lords	607.00	11/24/2020
HELPSYSTEMS LLC	Software Maintenance	30,792.20	11/24/2020
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	4,680.00	11/24/2020
HENDERSON R PALMER	Rent Sub to L'lords	1,022.00	11/24/2020
HENRIETTA D GAUNICHAUX	Rent Sub to L'lords	312.00	11/24/2020
HENRY H NGUYEN	Rent Sub to L'lords	1,991.00	11/24/2020
HENRY SCHEIN	Lab Supplies	190.00	11/24/2020
HENRY SCHEIN	Non-Trackd Equipmen	1,916.00	11/24/2020
HERITAGE FOOD SERVICE GROUP INC	Kitchen Maintenance	666.70	11/24/2020
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	348.00	11/24/2020
HERNANDEZ TEXAS INVESTMENTS	Rent Sub to L'lords	919.00	11/24/2020
HIEN DANG	Rent Sub to L'lords	1,154.00	11/24/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Casualty Insurance	4,426.00	11/24/2020
HIGH OPPORTUNITY NEIGHBORHOOD II	Rent Sub to L'lords	4,778.00	11/24/2020
HIGH OPPORTUNITY NEIGHBORHOOD LLC	Rent Sub to L'lords	2,150.00	11/24/2020
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	494.00	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	747.00	11/24/2020
HIXLO LTD	Rent Sub to L'lords	717.00	11/24/2020
HOANG NGUYEN	Rent Sub to L'lords	797.00	11/24/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	517.50	11/24/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,070.00	11/24/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,530.00	11/24/2020
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	760.00	11/24/2020
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	2,515.00	11/24/2020
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	9,684.00	11/24/2020
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	545.00	11/24/2020
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	1,213.00	11/24/2020
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	515.00	11/24/2020
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	3,927.00	11/24/2020
HOLLY TRINH	Rent Sub to L'lords	1,613.00	11/24/2020
HOLT CAT	Parts and Supplies	134.72	11/24/2020
HOLT CAT	Parts and Supplies	766.66	11/24/2020
HOLT CAT	Equipment Maintenanc	1,107.98	11/24/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	148.80	11/24/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	148.80	11/24/2020
HOME DEPOT PRO-SUPPLY WORKS	Shrff Commissary Inv	421.20	11/24/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	453.60	11/24/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	567.00	11/24/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	2,603.60	11/24/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	3,740.00	11/24/2020
HOME SFR BORROWER LLC	Rent Sub to L'lords	530.00	11/24/2020
HOME SFR BORROWER LLC	Rent Sub to L'lords	3,064.00	11/24/2020
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	577.00	11/24/2020
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	882.00	11/24/2020
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	13,868.00	11/24/2020
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	200.00	11/24/2020
HOPPE & CUTRER LLC	Counsel Fees - Court	530.00	11/24/2020
HORIZON LAB SYSTEMS LLC	Professional Service	252.00	11/24/2020
HOUSING AUTHORITY CITY OF KILLEEN	Port Admin Fee Expen	49.19	11/24/2020
HOUSING AUTHORITY CITY OF KILLEEN	Port HAP Port-out	855.00	11/24/2020
HOUSING AUTHORITY OF COOK COUNTY	Port Admin Fee Expen	49.19	11/24/2020
HOUSING AUTHORITY OF COOK COUNTY	Port HAP Port-out	1,190.00	11/24/2020
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	49.19	11/24/2020
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	1,272.00	11/24/2020
HOUSING CHANNEL	Rent Sub to L'lords	487.00	11/24/2020
HOUSING CHANNEL	Rent Sub to L'lords	644.00	11/24/2020
HOUSING CHANNEL	Rent Sub to L'lords	962.00	11/24/2020
HOUSING CHANNEL	Rent Sub to L'lords	967.00	11/24/2020
HOUSING CHANNEL	Rent Sub to L'lords	7,440.00	11/24/2020
HOUSTON HOUSING AUTHORITY	Port Admin Fee Expen	49.19	11/24/2020
HOUSTON HOUSING AUTHORITY	Port HAP Port-out	656.00	11/24/2020
HOWARD M WEEMPE	Rent Sub to L'lords	555.00	11/24/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	11/24/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	11/24/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	11/24/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	11/24/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	11/24/2020
HUGHES LAW CENTER PC	Counsel Fees - Proba	1,000.00	11/24/2020
HUGHES LAW CENTER PC	Counsel Fees - Proba	1,000.00	11/24/2020
HUNG ENTERPRISES INC	Rent Sub to L'lords	1,749.00	11/24/2020
HURST EULESS BEDFORD ISD	Trust - Justice of t	100.00	11/24/2020
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,236.00	11/24/2020
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	8,315.00	11/24/2020
IBERDROLA SOLUTIONS LLC	Utility Allowance	163.00	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
ICS POST LLC	Rent Sub to L'lords	672.00	11/24/2020
IDEAL FIRE & SECURITY LLC	Building Maintenance	(132.04)	11/24/2020
IDEAL FIRE & SECURITY LLC	Building Maintenance	70.00	11/24/2020
IDEAL FIRE & SECURITY LLC	Building Maintenance	100.00	11/24/2020
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	11/24/2020
IDEXX DISTRIBUTION INC	Lab Supplies	306.27	11/24/2020
IDEXX DISTRIBUTION INC	Lab Supplies	2,763.64	11/24/2020
IEH AUTO PARTS LLC	Central Garage Inv	11.83	11/24/2020
IEH AUTO PARTS LLC	Central Garage Inv	85.39	11/24/2020
IHP FORT WORTH (TX) OWNER LLC	Space Lease Rental	52.50	11/24/2020
IMADA INCORPORATED	Lab Equipment Mainte	275.00	11/24/2020
INDUSTRIAL POWER LLC	Parts and Supplies	18.56	11/24/2020
INFORMATION DISCOVERY SERVICES LLC	Background Check	195.44	11/24/2020
INFORMATION DISCOVERY SERVICES LLC	Background Check	651.96	11/24/2020
INTEGRATED ACCESS SYSTEMS	Building Maintenance	761.25	11/24/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/24/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/24/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/24/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/24/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/24/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	11/24/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/24/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/24/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/24/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/24/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/24/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/24/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/24/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	11/24/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	75.00	11/24/2020
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	3,935.28	11/24/2020
IRVING BRITAIN WAY LP	Rent Sub to L'lords	599.00	11/24/2020
IRVING HOLDINGS INC	Miscellaneous Receiv	245.45	11/24/2020
IRVING HOLDINGS INC	Transportation	2,752.90	11/24/2020
J L PROPERTY MANAGEMENT	Rent Sub to L'lords	1,281.00	11/24/2020
JACK G DUFFY JR	Counsel Fees - Court	210.00	11/24/2020
JACK G DUFFY JR	Counsel Fees - Court	1,820.00	11/24/2020
JACK HENSON JR	Rent Sub to L'lords	975.00	11/24/2020
JAG HYDRAULIC & PNEUMATIC LLC	Parts and Supplies	1,316.85	11/24/2020
JAKE LEWIS BOSTICK	Rent Sub to L'lords	1,180.00	11/24/2020
JAMES D HUMPHRIES	Rent Sub to L'lords	903.00	11/24/2020
JAMES D RENFORTH II	Counsel Fees - Court	450.00	11/24/2020
JAMES D RENFORTH II	Counsel Fees - Court	650.00	11/24/2020
JAMES D RENFORTH II	Counsel Fees - Court	829.50	11/24/2020
JAMES D RENFORTH II	Counsel Fees - Court	1,450.00	11/24/2020
JAMES E FOWLER	Rent Sub to L'lords	493.00	11/24/2020
JAMES E MAY	Rent Sub to L'lords	1,231.00	11/24/2020
JAMES M MULROY	Rent Sub to L'lords	262.00	11/24/2020
JAMES MELVIN TEMPLE	Rent Sub to L'lords	68.00	11/24/2020
JAMES R ESTERS SR	Rent Sub to L'lords	571.00	11/24/2020
JAMES R WILSON	Counsel Fees - Court	517.50	11/24/2020
JAMES RIVER SOLUTIONS LLC	Fuel	23.44	11/24/2020
JAMES RIVER SOLUTIONS LLC	Fuel	1,356.28	11/24/2020
JAMES SAMUEL WILLIAMS	Rent Sub to L'lords	773.00	11/24/2020
JARC ASSOCIATES LLC	Rent Sub to L'lords	1,507.00	11/24/2020
JASON CRAWLEY	Rent Sub to L'lords	639.00	11/24/2020
JASON HEATH HOWARD	Professional Service	337.50	11/24/2020
JASON RAY	Rent Sub to L'lords	492.00	11/24/2020
JASON RAY	Rent Sub to L'lords	618.00	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
JAVONNA L TUNSTALL	Rent Sub to L'lords	394.00	11/24/2020
JB DFW LLC	Prepaid - Rent	6,073.00	11/24/2020
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,145.00	11/24/2020
JEANETTE MONDRAGON	Clothing	100.00	11/24/2020
JEFF S HOOVER	Counsel Fees - Court	375.00	11/24/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	200.00	11/24/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	225.00	11/24/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	690.00	11/24/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	740.00	11/24/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,340.00	11/24/2020
JENNIFER JOINER	Clothing	200.00	11/24/2020
JEREMY CASSIUS PC	Expert Witness Servi	2,500.00	11/24/2020
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	446.00	11/24/2020
JERRY ABOUELNASR	Rent Sub to L'lords	426.00	11/24/2020
JGS TRUST	Rent Sub to L'lords	731.00	11/24/2020
JIMMIE LEE BELL	Rent Sub to L'lords	806.00	11/24/2020
JIN LIU	Rent Sub to L'lords	1,378.00	11/24/2020
JIN LIU	Rent Sub to L'lords	1,892.00	11/24/2020
JJW PROPERTIES LLC	Rent Sub to L'lords	930.00	11/24/2020
JKM VENTURES LLC	Rent Sub to L'lords	642.00	11/24/2020
JOANNA LOVIN	Clothing	400.00	11/24/2020
JOEL'S AIR INC	Rent Sub to L'lords	1,000.00	11/24/2020
JOHN BENOIST	Counsel Fees - Court	3,125.00	11/24/2020
JOHN CHARLES OSWALT	Investigative	1,440.00	11/24/2020
JOHN D MCNEELY	Rent Sub to L'lords	125.00	11/24/2020
JOHN F BRODIE JR	Rent Sub to L'lords	655.00	11/24/2020
JOHN G JOHNSON	Counsel Fees - Court	100.00	11/24/2020
JOHN G JOHNSON	Counsel Fees - Court	1,300.00	11/24/2020
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	969.00	11/24/2020
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	2,046.00	11/24/2020
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	18,890.00	11/24/2020
JOHN T BRENDER	Counsel Fees - Court	1,113.00	11/24/2020
JOHN T BRENDER	Counsel Fees - Court	1,745.50	11/24/2020
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	575.00	11/24/2020
JONATHAN W FOX	Counsel Fees - CPS	575.00	11/24/2020
JOSE R MERCED	Rent Sub to L'lords	599.00	11/24/2020
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	308.75	11/24/2020
JOYFUL STEWARD INVESTMENTS LLC	Rent Sub to L'lords	766.00	11/24/2020
JPMORGAN CHASE BANK NA	Building Maintenance	8.70	11/24/2020
JPMORGAN CHASE BANK NA	Field Equipment & Su	9.99	11/24/2020
JPMORGAN CHASE BANK NA	Landscaping Expense	10.98	11/24/2020
JPMORGAN CHASE BANK NA	Supplies	35.94	11/24/2020
JPMORGAN CHASE BANK NA	Software Maintenance	55.64	11/24/2020
JPMORGAN CHASE BANK NA	Tires and Tubes	62.00	11/24/2020
JPMORGAN CHASE BANK NA	Tires and Tubes	71.58	11/24/2020
JPMORGAN CHASE BANK NA	Dues	75.00	11/24/2020
JPMORGAN CHASE BANK NA	Safety/Tactical Supp	101.31	11/24/2020
JPMORGAN CHASE BANK NA	Education	113.85	11/24/2020
JPMORGAN CHASE BANK NA	Education	129.00	11/24/2020
JPMORGAN CHASE BANK NA	Small Tools	142.62	11/24/2020
JPMORGAN CHASE BANK NA	Jury Costs	161.77	11/24/2020
JPMORGAN CHASE BANK NA	Parts and Supplies	195.46	11/24/2020
JPMORGAN CHASE BANK NA	Education	219.00	11/24/2020
JPMORGAN CHASE BANK NA	Parts and Supplies	228.05	11/24/2020
JPMORGAN CHASE BANK NA	Witness Travel	261.00	11/24/2020
JPMORGAN CHASE BANK NA	Software Maintenance	358.00	11/24/2020
JPMORGAN CHASE BANK NA	Building Maintenance	385.23	11/24/2020
JPMORGAN CHASE BANK NA	Education	396.00	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Parts and Supplies	406.84	11/24/2020
JPMORGAN CHASE BANK NA	Education	524.00	11/24/2020
JPMORGAN CHASE BANK NA	Subscriptions	780.32	11/24/2020
JPMORGAN CHASE BANK NA	Estray Livestock	965.00	11/24/2020
JPMORGAN CHASE BANK NA	Clothing	1,569.95	11/24/2020
JPMORGAN CHASE BANK NA	Travel	8,131.42	11/24/2020
JUAN M GONZALES	Rent Sub to L'lords	681.00	11/24/2020
JUANITA M DUNLAP	Interpreter Fees	170.00	11/24/2020
JUDEA R GILLARM	Family Self Sufficie	22,248.04	11/24/2020
JUDGE FITE MANAGEMENT CO INC	Rent Sub to L'lords	879.00	11/24/2020
JUDITH G FELTON	Rent Sub to L'lords	492.00	11/24/2020
JUDY M BUNCH	Rent Sub to L'lords	143.00	11/24/2020
JULIE ANN ROSENTHAL	Rent Sub to L'lords	709.00	11/24/2020
JULIE ANN ROSENTHAL	Rent Sub to L'lords	830.00	11/24/2020
JULIE JACOBSON	Counsel Fees - Juven	100.00	11/24/2020
JULIE JACOBSON	Counsel Fees - CPS	480.00	11/24/2020
JULIENNE DACANAY	Clothing	123.32	11/24/2020
JUN WU	Rent Sub to L'lords	211.00	11/24/2020
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	2,375.00	11/24/2020
JUNIPER-RENAISSANCE GARDENS LLC	Rent Sub to L'lords	699.00	11/24/2020
JUST ENERGY TEXAS I CORP	Utility Assistance	71.89	11/24/2020
JUST ENERGY TEXAS I CORP	Utility Allowance	335.00	11/24/2020
JUST ENERGY TEXAS I CORP	Utility Allowance	587.00	11/24/2020
JUST RIGHT PRODUCTS	Clothing	62.04	11/24/2020
JUST RIGHT PRODUCTS	Clothing	92.06	11/24/2020
JUST RIGHT PRODUCTS	Clothing	178.80	11/24/2020
JUST RIGHT PRODUCTS	Clothing	835.49	11/24/2020
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	2,010.00	11/24/2020
JUZER KHORAKIWALLA	Rent Sub to L'lords	1,535.00	11/24/2020
K N S INVESTMENTS INC	Rent Sub to L'lords	520.00	11/24/2020
K SARGAM CORP	Rent Sub to L'lords	1,276.00	11/24/2020
K T HOME SERVICES	Rent Sub to L'lords	889.00	11/24/2020
K4 AMBASSADOR APARTMENTS LLC	Rent Sub to L'lords	570.00	11/24/2020
K4 AMBASSADOR APARTMENTS LLC	Rent Sub to L'lords	605.00	11/24/2020
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	348.00	11/24/2020
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	483.00	11/24/2020
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	528.00	11/24/2020
KAIROS LIVING LLC	Rent Sub to L'lords	1,300.00	11/24/2020
KAREN A POWELL	Rent Sub to L'lords	942.00	11/24/2020
KAREN A POWELL	Rent Sub to L'lords	1,510.00	11/24/2020
KAREN HYDEN	Rent Sub to L'lords	399.00	11/24/2020
KARIM B ABBASHER	Rent Sub to L'lords	625.00	11/24/2020
KARMEN JOHNSON	Counsel Fees - Juven	200.00	11/24/2020
KATHERINE T HUYNH	Rent Sub to L'lords	651.00	11/24/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	300.00	11/24/2020
KATHRYN S STEPHAN	Rent Sub to L'lords	495.00	11/24/2020
KATHY A LOWTHORP	Counsel Fees - Juven	100.00	11/24/2020
KATHY A LOWTHORP	Counsel Fees - Court	436.25	11/24/2020
KATHY A LOWTHORP	Counsel Fees - Court	508.75	11/24/2020
KATHY ANN LOWTHORP	Counsel Fees - Juven	100.00	11/24/2020
KATHY HAYLOCK	Rent Sub to L'lords	1,080.00	11/24/2020
KATHY WALKER	Rent Sub to L'lords	182.00	11/24/2020
KAUSER MIR ALIKHAN	Rent Sub to L'lords	1,045.00	11/24/2020
KEITH E DANIELS	Counsel Fees - Juven	100.00	11/24/2020
KEITH MCKAY	Counsel Fees - Court	45.00	11/24/2020
KEITH MCKAY	Counsel Fees-Crimina	135.00	11/24/2020
KEITH MCKAY	Counsel Fees - Court	235.00	11/24/2020
KEITH MCKAY	Counsel Fees - Court	980.00	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	617.00	11/24/2020
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	9,991.00	11/24/2020
KELLY M NOONAN	Rent Sub to L'lords	1,632.00	11/24/2020
KELLY PELLETIER	Reporter's Records (	1,785.00	11/24/2020
KELLY RICHE	Rent Sub to L'lords	967.00	11/24/2020
KELLY SANCHEZ	Clothing	115.84	11/24/2020
KELLY SHEARRER	Rent Sub to L'lords	416.00	11/24/2020
KENAN LAW FIRM PC	Counsel Fees - Juven	200.00	11/24/2020
KENNEDALE SENIORS LTD	Rent Sub to L'lords	4,564.00	11/24/2020
KENNEDY NGUYEN	Restitution Payable	266.00	11/24/2020
KENNETH N CUTRER	Counsel Fees - Court	520.00	11/24/2020
KENNETH N MORTON	Rent Sub to L'lords	1,653.00	11/24/2020
KENNETH R GORDON PC	Counsel Fees - Court	150.00	11/24/2020
KERI-DAWN HENKE	Rent Sub to L'lords	1,397.00	11/24/2020
KERRY CRAWFORD	Rent Sub to L'lords	529.00	11/24/2020
KEYING BI	Rent Sub to L'lords	1,309.00	11/24/2020
KHUONG THANH TU	Rent Sub to L'lords	2,181.00	11/24/2020
KIMBERLY ADAMS REALTY LLC	Rent Sub to L'lords	960.00	11/24/2020
KIMBERLY CHOI	Rent Sub to L'lords	891.00	11/24/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	315.00	11/24/2020
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	12,474.00	11/24/2020
KINSEY KROEGER	Rent Sub to L'lords	690.00	11/24/2020
KIRK GRABLE	Clothing	125.00	11/24/2020
KIRPAL BHOGAL	Rent Sub to L'lords	1,410.00	11/24/2020
KIRPAL BHOGAL	Rent Sub to L'lords	1,440.00	11/24/2020
KIRPAL BHOGAL	Rent Sub to L'lords	1,464.00	11/24/2020
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1,350.00	11/24/2020
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	2,496.00	11/24/2020
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	458.00	11/24/2020
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	594.00	11/24/2020
KNIGHT RESTORATION SERVICES LP	Building Maintenance	2,527.11	11/24/2020
KNIGHT RESTORATION SERVICES LP	Professional Service	3,202.06	11/24/2020
KNIGHT RESTORATION SERVICES LP	Professional Service	3,225.45	11/24/2020
KNIGHT RESTORATION SERVICES LP	Professional Service	3,464.43	11/24/2020
KNIGHT RESTORATION SERVICES LP	Professional Service	4,412.47	11/24/2020
KNIGHT RESTORATION SERVICES LP	Building Maintenance	4,722.92	11/24/2020
KNIGHT RESTORATION SERVICES LP	Building Maintenance	23,171.83	11/24/2020
KRISTEN HIGH	Transportation	138.24	11/24/2020
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	2,500.00	11/24/2020
KRISTINA O GILMORE	Family Self Sufficie	12,858.40	11/24/2020
KROGER TEXAS LP	Other Payable	56.03	11/24/2020
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	4,409.00	11/24/2020
KSM EXCHANGE LLC	Parts and Supplies	(5.59)	11/24/2020
KSM EXCHANGE LLC	Parts and Supplies	145.10	11/24/2020
KSM EXCHANGE LLC	Parts and Supplies	279.23	11/24/2020
KSM EXCHANGE LLC	Parts and Supplies	574.60	11/24/2020
KSM EXCHANGE LLC	Parts and Supplies	787.28	11/24/2020
KSM EXCHANGE LLC	Parts and Supplies	866.47	11/24/2020
KULVIR SINGH BHOGAL	Rent Sub to L'lords	13,882.00	11/24/2020
KURZ & CO	Food	217.67	11/24/2020
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	482.00	11/24/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	2.20	11/24/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	96.80	11/24/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	123.73	11/24/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	184.50	11/24/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	225.00	11/24/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,519.00	11/24/2020
LACKLAND GARDEN LTD	Rent Sub to L'lords	1,010.00	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
LACKLAND TAJ LP	Rent Sub to L'lords	760.00	11/24/2020
LACKLAND TAJ LP	Rent Sub to L'lords	767.00	11/24/2020
LACKLAND TAJ LP	Rent Sub to L'lords	1,480.00	11/24/2020
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	275.00	11/24/2020
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	728.00	11/24/2020
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1,239.00	11/24/2020
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	9,683.00	11/24/2020
LAN THI NGUYEN	Rent Sub to L'lords	1,808.00	11/24/2020
LANES MARDI	Rent Sub to L'lords	939.00	11/24/2020
LANETTA N WRIGHT	Rent Sub to L'lords	1,807.00	11/24/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	32.48	11/24/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	86.25	11/24/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	290.57	11/24/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	367.14	11/24/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	472.50	11/24/2020
LANNY KURT BEGLEY	Counsel Fees - Court	294.00	11/24/2020
LARC HOLDINGS III LLC	Rent Sub to L'lords	1,152.00	11/24/2020
LARC HOLDINGS LLC	Rent Sub to L'lords	1,315.00	11/24/2020
LARRY S MCMILLAN	Professional Service	7,500.00	11/24/2020
LATEPH A ADENIJI	Counsel Fees - Juven	400.00	11/24/2020
LATEPH A ADENIJI	Counsel Fees - Court	677.50	11/24/2020
LATEPH A ADENIJI	Counsel Fees - Court	1,090.00	11/24/2020
LAUCO ENTERPRISES INC	Rent Sub to L'lords	811.00	11/24/2020
LAURA BLACKWELL	Rent Sub to L'lords	1,798.00	11/24/2020
LAURA NAPOLI	Rent Sub to L'lords	825.00	11/24/2020
LAURANCE TRAYLOR	Rent Sub to L'lords	708.00	11/24/2020
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	829.00	11/24/2020
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	1,447.00	11/24/2020
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	9,484.00	11/24/2020
LAURENCE E BEAVER	Counsel Fees - Juven	800.00	11/24/2020
LURIVA DAY	Rent Sub to L'lords	749.00	11/24/2020
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	400.00	11/24/2020
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	1,000.00	11/24/2020
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	1,000.00	11/24/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,110.00	11/24/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Juven	200.00	11/24/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	18.75	11/24/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	100.00	11/24/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,169.00	11/24/2020
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	180.00	11/24/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	940.00	11/24/2020
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	227.50	11/24/2020
LAWMEN'S & SHOOTERS' SUPPLY INC	Lab Supplies	63.75	11/24/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	37.50	11/24/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,268.25	11/24/2020
LAZARIA WEST	Restitution Payable	25.00	11/24/2020
LBS ENTERPRISES LLC	Parts and Supplies	30,574.50	11/24/2020
LDG STALLION POINTE LP	Rent Sub to L'lords	515.00	11/24/2020
LDG STALLION POINTE LP	Rent Sub to L'lords	932.00	11/24/2020
LDG STALLION POINTE LP	Rent Sub to L'lords	1,024.00	11/24/2020
LDG STALLION POINTE LP	Rent Sub to L'lords	11,518.00	11/24/2020
LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	835.00	11/24/2020
LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	1,254.00	11/24/2020
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	543.00	11/24/2020
LEAP REALTY LLC	Rent Sub to L'lords	209.00	11/24/2020
LENA POPE HOME INC	Professional Service	4,090.09	11/24/2020
LENA POPE HOME INC	Prepaid - Rent	4,149.20	11/24/2020
LEOLA SCURRY	Rent Sub to L'lords	215.00	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
LESLIE G MOORE, CPA	Professional Service	5,062.50	11/24/2020
LESLIE NORMAN	Rent Sub to L'lords	1,762.00	11/24/2020
LEX JOHNSTON PC	Counsel Fees - Court	4,275.75	11/24/2020
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	11/24/2020
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	861.00	11/24/2020
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	2,305.00	11/24/2020
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	8,219.00	11/24/2020
LIBERTY POWER HOLDINGS LLC	Utility Assistance	82.73	11/24/2020
LIBERTY POWER HOLDINGS LLC	Utility Allowance	144.00	11/24/2020
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	5,775.50	11/24/2020
LIFE TECHNOLOGIES CORPORATION	Lab Equipment Mainte	23,079.96	11/24/2020
LIFE-ASSIST INC	Medical Supplies	344.92	11/24/2020
LIGHTHOUSE FOR THE HOMELESS	Subrecipient Service	8,922.31	11/24/2020
LISA MARIE CELLA	Counsel Fees - Juven	100.00	11/24/2020
LISA MARIE CELLA	Counsel Fees - Court	883.00	11/24/2020
LISA MULLEN	Counsel Fees-Crimina	5,225.00	11/24/2020
LIVING LEGENDS LLC	Rent Sub to L'lords	221.00	11/24/2020
LMC PROPERTIES INC	Prepaid - Rent	825.00	11/24/2020
LOCK TIGHT SECURITY INC	Building Maintenance	186.00	11/24/2020
LOCK TIGHT SECURITY INC	Building Maintenance	341.81	11/24/2020
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	1,272.00	11/24/2020
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	3,779.00	11/24/2020
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	4,742.00	11/24/2020
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	987.00	11/24/2020
LORD'S RELOCATION SERVICES INC	Professional Service	1,025.40	11/24/2020
LORIE NAYLOR	Reporter's Records (	108.00	11/24/2020
LOS ANGELES COUNTY DEVELOPMENT	Port Admin Fee Expen	49.19	11/24/2020
LOS ANGELES COUNTY DEVELOPMENT	Port HAP Port-out	1,602.00	11/24/2020
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	343.00	11/24/2020
LOVELY HOME SOLUTIONS LLC	Rent Sub to L'lords	707.00	11/24/2020
LOWE'S	Supplies	20.00	11/24/2020
LOWE'S	Custodian Supplies	29.35	11/24/2020
LOWE'S	Building Maintenance	60.95	11/24/2020
LOWE'S	Landscaping Expense	113.92	11/24/2020
LUAN NGUYEN	Rent Sub to L'lords	1,892.00	11/24/2020
LUZ MARTINEZ	Restitution Payable	100.00	11/24/2020
LYNDA H HARDEMAN	Rent Sub to L'lords	813.00	11/24/2020
LYNN YEE	Rent Sub to L'lords	1,570.00	11/24/2020
M FLOYD C I LLC	Investigative	500.00	11/24/2020
M FLOYD C I LLC	Investigative	700.00	11/24/2020
M O PROPERTIES	Rent Sub to L'lords	425.00	11/24/2020
M S AIR INC	Building Maintenance	225.00	11/24/2020
M S AIR INC	Building Maintenance	255.00	11/24/2020
M S AIR INC	Non-Tracked Equipmen	350.00	11/24/2020
M S AIR INC	Building Maintenance	490.00	11/24/2020
M S AIR INC	Air Conditioning Mai	550.00	11/24/2020
M S AIR INC	Air Conditioning Mai	785.00	11/24/2020
M S AIR INC	Capital Outlay Low V	3,081.00	11/24/2020
M TRENT LOFTIN	Counsel Fees - Court	175.00	11/24/2020
M TRENT LOFTIN	Counsel Fees - Court	212.50	11/24/2020
M TRENT LOFTIN	Counsel Fees - Court	250.00	11/24/2020
M TRENT LOFTIN	Counsel Fees - Juven	700.00	11/24/2020
M TRENT LOFTIN	Counsel Fees - Court	890.00	11/24/2020
M TRENT LOFTIN	Counsel Fees - Court	1,400.00	11/24/2020
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	282.09	11/24/2020
MACK REALITY & PROPERTY MGMT LLC	Rent Sub to L'lords	14,687.00	11/24/2020
MACS CONSULTANTS LLC	Rent Sub to L'lords	203.00	11/24/2020
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	679.00	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	2,745.00	11/24/2020
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	9,222.00	11/24/2020
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	735.00	11/24/2020
MAHDI HAZAM	Rent Sub to L'lords	1,909.00	11/24/2020
MAI CU	Rent Sub to L'lords	1,408.00	11/24/2020
MAI T BUI	Rent Sub to L'lords	873.00	11/24/2020
MAKATI GROUP INC	Rent Sub to L'lords	100.00	11/24/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,279.75	11/24/2020
MANAXI LLC	Rent Sub to L'lords	825.00	11/24/2020
MANOA CENTERVIEW LP	Rent Sub to L'lords	4,103.00	11/24/2020
MANOJ ABRAHAM	Rent Sub to L'lords	5,755.00	11/24/2020
MANOJ SOLANKI	Rent Sub to L'lords	707.00	11/24/2020
MANSFIELD ISD	Restitution Payable	434.10	11/24/2020
MANSFIELD ISD POLICE DEPARTMENT	Trust - Justice of t	20.00	11/24/2020
MANSFIELD PLAZA LTD	Rent Sub to L'lords	240.00	11/24/2020
MANUEL DELGADO JR	Rent Sub to L'lords	124.00	11/24/2020
MANUEL REYES	Investigative	200.00	11/24/2020
MANUEL REYES	Investigative	375.00	11/24/2020
MAP COMMUNICATIONS INC	Professional Service	325.95	11/24/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,407.50	11/24/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,770.00	11/24/2020
MARCUS THOMAS	Clothing	92.04	11/24/2020
MARIA JULIANA IPOCK	Interpreter Fees	170.00	11/24/2020
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	785.00	11/24/2020
MARIA S GUZMAN	Rent Sub to L'lords	1,329.00	11/24/2020
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	577.00	11/24/2020
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	619.00	11/24/2020
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	8,014.00	11/24/2020
MARIO ORTIZ	Rent Sub to L'lords	961.00	11/24/2020
MARIO ORTIZ	Rent Sub to L'lords	1,732.00	11/24/2020
MARIO ORTIZ	Rent Sub to L'lords	2,315.00	11/24/2020
MARIPOSA ELK DRIVE LP	Rent Sub to L'lords	1,518.00	11/24/2020
MARIPOSA SOUTH BROADWAY LP	Rent Sub to L'lords	556.00	11/24/2020
MARISA LUTHANEN	Clothing	125.00	11/24/2020
MARK D HIXSON	Rent Sub to L'lords	603.00	11/24/2020
MARK MCGINNIS	Rent Sub to L'lords	1,150.00	11/24/2020
MARK WOOD	Rent Sub to L'lords	649.00	11/24/2020
MARS REALTY SERIES D LLC	Rent Sub to L'lords	918.00	11/24/2020
MARTHA'S VILLA LLC	Rental Assistance	765.00	11/24/2020
MARVIN W BURNS	Rent Sub to L'lords	750.00	11/24/2020
MARY CHLOE STEINHAGEN	Rent Sub to L'lords	611.00	11/24/2020
MARY R THOMSEN	Counsel Fees - CPS	3,610.00	11/24/2020
MASONIC HOME & SCHOOL OF TEXAS	Public Assist-Subrec	3,965.29	11/24/2020
MASSOUD MOTAMED	Rent Sub to L'lords	1,167.00	11/24/2020
MATERA PAPER COMPANY	Kitchen Supplies	115.30	11/24/2020
MATTHEW CORCORAN	Rent Sub to L'lords	1,699.00	11/24/2020
MAVICH LLC	Supplies	4.20	11/24/2020
MAVICH LLC	Supplies	29.40	11/24/2020
MAVICH LLC	Parts and Supplies	31.45	11/24/2020
MAVICH LLC	Supplies	74.00	11/24/2020
MAVICH LLC	Custodian Supplies	134.52	11/24/2020
MAVICH LLC	Parts and Supplies	144.48	11/24/2020
MAVICH LLC	Supplies	174.88	11/24/2020
MAVICH LLC	Supplies	252.00	11/24/2020
MAVICH LLC	Building Maintenance	274.80	11/24/2020
MAVICH LLC	Supplies	907.20	11/24/2020
MAX S VILLA	Rent Sub to L'lords	1,075.00	11/24/2020
MBT ASSOCIATES LTD	Rent Sub to L'lords	512.00	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,324.00	11/24/2020
MCSA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	251.00	11/24/2020
MDRD LLC	Rent Sub to L'lords	583.00	11/24/2020
MDRD LLC	Rent Sub to L'lords	616.00	11/24/2020
MEALS ON WHEELS OF TARRANT COUNTY	Public Assist-Subrec	189,486.07	11/24/2020
MEDLINE INDUSTRIES INC	Medical Supplies	65.00	11/24/2020
MEDLINE INDUSTRIES INC	Medical Supplies	585.00	11/24/2020
MEDLINE INDUSTRIES INC	Medical Supplies	3,054.75	11/24/2020
MELISSA A MAXWELL	Professional Service	457.77	11/24/2020
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	11/24/2020
MELISSA L HAMRICK	Counsel Fees - Court	247.50	11/24/2020
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	589.00	11/24/2020
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	8,556.00	11/24/2020
MERCANTILE PARTNERS LP	Prepaid - Rent	5,848.19	11/24/2020
MERCANTILE PARTNERS LP	Rent	10,581.31	11/24/2020
MERCANTILE PARTNERS LP	Prepaid - Rent	45,655.58	11/24/2020
MEREDITH HUGHENS	Clothing	100.00	11/24/2020
MERICA LLC TIMES SQUARE ON THE HILL	Rent Sub to L'lords	521.00	11/24/2020
MERICA LLC TIMES SQUARE ON THE HILL	Rent Sub to L'lords	3,105.00	11/24/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,070.00	11/24/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,174.88	11/24/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	2,270.00	11/24/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	3,600.00	11/24/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	3,600.00	11/24/2020
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	11/24/2020
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,635.56	11/24/2020
MHMR OF TARRANT COUNTY	Subrecipient Service	13,791.64	11/24/2020
MICHAEL BERGER	Counsel Fees - Juven	200.00	11/24/2020
MICHAEL BRENT HUDSON	Rent Sub to L'lords	629.00	11/24/2020
MICHAEL D TOLAND	Rent Sub to L'lords	384.00	11/24/2020
MICHAEL DAVID STANTON	Miscellaneous Payabl	60.00	11/24/2020
MICHAEL HAILEY	Rent Sub to L'lords	656.00	11/24/2020
MICHAEL P USERY	Rent Sub to L'lords	730.00	11/24/2020
MICHELLE M STEWART	Professional Service	457.77	11/24/2020
MID CITIES PSYCHIATRIC CENTER	Professional Service	460.00	11/24/2020
MIDWAY BUSINESS PROPERTIES LP	Rent Sub to L'lords	246.00	11/24/2020
MIKE RUBENKOENIG	Rent Sub to L'lords	1,495.00	11/24/2020
MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	1,000.00	11/24/2020
MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	1,172.00	11/24/2020
MIMOSA LANE LLC	Prepaid - Rent	8,365.33	11/24/2020
MINH P NGUYEN	Rent Sub to L'lords	1,000.00	11/24/2020
MINH THI HUA	Rent Sub to L'lords	1,700.00	11/24/2020
MINH THI HUA	Rent Sub to L'lords	2,554.00	11/24/2020
MIR UZAIR	Rent Sub to L'lords	266.00	11/24/2020
MIRCEA VOLOSEN	Rent Sub to L'lords	740.00	11/24/2020
MISSISSIPPI REGIONAL HOUSING	Port Admin Fee Expen	49.19	11/24/2020
MISSISSIPPI REGIONAL HOUSING	Port HAP Port-out	854.00	11/24/2020
MISTLETOE STATION LLC	Rent Sub to L'lords	800.00	11/24/2020
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	1,113.00	11/24/2020
M-N WATERFORD	Rent Sub to L'lords	1,538.00	11/24/2020
MONICA LEUCK	Rent Sub to L'lords	1,002.00	11/24/2020
MRI CONTRACT STAFFING INC	Professional Service	916.80	11/24/2020
MRI CONTRACT STAFFING INC	Professional Service	4,278.40	11/24/2020
MRI CONTRACT STAFFING INC	Contract Labor	11,559.00	11/24/2020
MRI CONTRACT STAFFING INC	Professional Service	15,820.00	11/24/2020
MRI CONTRACT STAFFING INC	Professional Service	18,997.66	11/24/2020
MRI CONTRACT STAFFING INC	Professional Service	474,087.60	11/24/2020
MUHAMMAD A RAJA	Rent Sub to L'lords	1,552.00	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
MULHOLLAND INDUSTRIES LTD	Supplies	20.00	11/24/2020
MULHOLLAND INDUSTRIES LTD	Supplies	54.00	11/24/2020
MULHOLLAND INDUSTRIES LTD	Supplies	72.00	11/24/2020
MUOI THI LA	Rent Sub to L'lords	1,714.00	11/24/2020
MUOI THI LA	Rent Sub to L'lords	2,075.00	11/24/2020
MUSHEKA HART	Rent Sub to L'lords	1,700.00	11/24/2020
MUSTARD SEED AUTISM PROJECT INC	Medical Services	1,560.00	11/24/2020
MVM SERVICES LLC	Prepaid - Rent	5,290.00	11/24/2020
MW3 ENTERPRISES LLC	Rent Sub to L'lords	426.00	11/24/2020
MW3 ENTERPRISES LLC	Rent Sub to L'lords	550.00	11/24/2020
MW3 ENTERPRISES LLC	Rent Sub to L'lords	765.00	11/24/2020
MYSTERIO SERIES LLC	Rent Sub to L'lords	1,080.00	11/24/2020
MZW PROPERTIES LLC	Rent Sub to L'lords	1,175.00	11/24/2020
NACCED	Dues	500.00	11/24/2020
NACCED	Dues	500.00	11/24/2020
NACCED	Dues	500.00	11/24/2020
NACCED	Dues	500.00	11/24/2020
NACCED	Dues	500.00	11/24/2020
NACCED	Dues	3,435.00	11/24/2020
NADA J RUDDOCK	Rent Sub to L'lords	685.00	11/24/2020
NAHEED S NASIR	Rent Sub to L'lords	1,928.00	11/24/2020
NAN MCKAY &ASSOCIATES,INC	Supplies	239.00	11/24/2020
NANCY J CLAUNCH	Rent Sub to L'lords	434.00	11/24/2020
NANCY JEDRO	Clothing	224.38	11/24/2020
NANTAMBU J KAMBON	Rent Sub to L'lords	357.00	11/24/2020
NARANATH CHINTALA	Rent Sub to L'lords	1,700.00	11/24/2020
NARIN PETIKUN	Rent Sub to L'lords	2,248.00	11/24/2020
NAVEEN K KANIKARAM	Rent Sub to L'lords	1,277.00	11/24/2020
NAVID ALBAND	Counsel Fees - Court	168.75	11/24/2020
NAVID ALBAND	Counsel Fees - Court	650.00	11/24/2020
NEHA CHAWLA	Rent Sub to L'lords	2,389.00	11/24/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	1,400.00	11/24/2020
NEW A & A INVESTMENTS LLC	Rent Sub to L'lords	915.00	11/24/2020
NEW DAIRY HOLDCO LLC	Food	406.11	11/24/2020
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	11/24/2020
NGUYEN LONG INC	Prepaid - Rent	9,984.38	11/24/2020
NHS PROPERTIES	Rent Sub to L'lords	4,428.00	11/24/2020
NIANQI WANG	Rent Sub to L'lords	7,209.00	11/24/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	197.50	11/24/2020
NICHOLAS JEREMIAH JACKSON	Miscellaneous Payabl	120.00	11/24/2020
NICKOLS AND WHITE PLLC	Criminal Appeals - O	6.95	11/24/2020
NICKOLS AND WHITE PLLC	Counsel Fees-Crimina	1,070.00	11/24/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,239.50	11/24/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,670.00	11/24/2020
NICOLE BARTLEY	Clothing	614.60	11/24/2020
NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	1,584.00	11/24/2020
NORSTAR ASH PARK LLC	HAP Reimb Port-in	1,112.00	11/24/2020
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,414.00	11/24/2020
NORSTAR ASH PARK LLC	Rent Sub to L'lords	3,080.00	11/24/2020
NORSTAR ASH PARK LLC	Rent Sub to L'lords	35,447.00	11/24/2020
NORTH CENTRAL TX COUNCIL OF	Professional Service	52,625.00	11/24/2020
NORTH STAR WEST TEXAS DEVELOPERS	Education	552.00	11/24/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Vehicle Maintenance	6.51	11/24/2020
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,659.00	11/24/2020
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	2,125.00	11/24/2020
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	2,735.00	11/24/2020
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	4,629.00	11/24/2020
NORTH-WOOD DALLAS INVESTMENTS LLC	Rent Sub to L'lords	1,348.00	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
NORTH-WOOD DALLAS INVESTMENTS LLC	Rent Sub to L'lords	2,759.00	11/24/2020
NV2 COBBLE HILLS PARTNERS LLC	Rent Sub to L'lords	772.00	11/24/2020
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	1,673.00	11/24/2020
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	2,818.00	11/24/2020
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	537.00	11/24/2020
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	556.00	11/24/2020
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	10,335.00	11/24/2020
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	2,058.00	11/24/2020
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	2,565.00	11/24/2020
OAKRIDGE APTS LLC	Rent Sub to L'lords	361.00	11/24/2020
OAKRIDGE APTS LLC	Rent Sub to L'lords	707.00	11/24/2020
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,473.50	11/24/2020
OCP CAVENDER MANOR LLC	Rent Sub to L'lords	604.00	11/24/2020
ODIS A DARNELL	Rent Sub to L'lords	735.00	11/24/2020
OFFICE OF THE CLERK OF COURT	Certified Copies/Tra	74.50	11/24/2020
OHC COBBLESTONE LTD	Rent Sub to L'lords	504.00	11/24/2020
OHC COBBLESTONE LTD	Rent Sub to L'lords	610.00	11/24/2020
OHC COBBLESTONE LTD	Rent Sub to L'lords	639.00	11/24/2020
OHC COBBLESTONE LTD	Rent Sub to L'lords	8,821.00	11/24/2020
OMNIKEY REALTY LLC	Rent Sub to L'lords	2,132.00	11/24/2020
ONE AMELIA PARC LP	Rent Sub to L'lords	284.00	11/24/2020
ONE AMELIA PARC LP	Rent Sub to L'lords	7,891.00	11/24/2020
ONE VILLAGE CREEK LP	Rent Sub to L'lords	497.00	11/24/2020
ONE VILLAGE CREEK LP	Rent Sub to L'lords	930.00	11/24/2020
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,086.00	11/24/2020
ONE VILLAGE CREEK LP	Rent Sub to L'lords	5,431.00	11/24/2020
ONE VILLAGE CREEK LP	Rent Sub to L'lords	24,239.00	11/24/2020
ONEPOINT	Supplies	8,187.00	11/24/2020
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	116.71	11/24/2020
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	227.84	11/24/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	248.32	11/24/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	597.36	11/24/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	605.28	11/24/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	698.40	11/24/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	807.04	11/24/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	807.04	11/24/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	11/24/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,412.32	11/24/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,427.84	11/24/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,048.64	11/24/2020
ORION WW LLC	Utility Allowance	97.00	11/24/2020
ORION WW LLC	Rent Sub to L'lords	950.00	11/24/2020
OSBURN ASSOCIATES INC	Sign Shop Inventory	425.00	11/24/2020
OUR ENERGY LLC	Utility Allowance	146.00	11/24/2020
OVERTON SQUARE LP	Rent Sub to L'lords	415.00	11/24/2020
OVERTON SQUARE LP	Rent Sub to L'lords	867.00	11/24/2020
OWENS & OWENS	Counsel Fees - CPS	220.00	11/24/2020
OWENS & OWENS	Counsel Fees - CPS	580.00	11/24/2020
OWENS & OWENS	Counsel Fees - Proba	1,100.00	11/24/2020
OWENS & OWENS	Counsel Fees - Proba	1,100.00	11/24/2020
OWENS & OWENS	Counsel Fees - CPS	1,500.00	11/24/2020
OWENS & OWENS	Counsel Fees - CPS	3,768.03	11/24/2020
OXFORD INSTRUMENTS AMERICA INC	Lab Equipment Mainte	26,667.00	11/24/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	590.00	11/24/2020
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	516.00	11/24/2020
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	1,488.00	11/24/2020
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	5,390.00	11/24/2020
PALLADIUM CROWLEY LTD	Rent Sub to L'lords	972.00	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
PAMELA S FERNANDEZ	Counsel Fees - Court	257.50	11/24/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	2,828.00	11/24/2020
PANTHER ACQUISITION PARTNERS LTD	Prepaid - Rent	1,000.00	11/24/2020
PARADAYIL INVESTMENT GROUP LLC	Prepaid - Rent	8,305.02	11/24/2020
PARADISE APARTMENTS LLC	Rent Sub to L'lords	1,852.00	11/24/2020
PARADISE APARTMENTS LLC	Rent Sub to L'lords	5,913.00	11/24/2020
PARAMOUNT DEFENSES INC	Software Maintenance	14,999.00	11/24/2020
PARK PLACE EA LLC	Rent Sub to L'lords	565.00	11/24/2020
PARK PLACE EA LLC	Rent Sub to L'lords	2,449.00	11/24/2020
PARK PLACE EA LLC	Rent Sub to L'lords	4,828.00	11/24/2020
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	822.00	11/24/2020
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	8,019.00	11/24/2020
PARKER COMMONS LTD	Rent Sub to L'lords	4,011.00	11/24/2020
PARKER ELECTRIC	Building Maintenance	156.00	11/24/2020
PARKER ELECTRIC	Building Maintenance	268.36	11/24/2020
PARKER ELECTRIC	Building Maintenance	380.96	11/24/2020
PARKER ELECTRIC	Building Maintenance	520.00	11/24/2020
PARKER ELECTRIC	Building Maintenance	557.16	11/24/2020
PARKER ELECTRIC	Professional Service	1,450.00	11/24/2020
PARKER ELECTRIC	Professional Service	1,500.00	11/24/2020
PARKSIDE FW LLC	Rent Sub to L'lords	558.00	11/24/2020
PARKSIDE FW LLC	Rent Sub to L'lords	586.00	11/24/2020
PARKSIDE FW LLC	Rent Sub to L'lords	607.00	11/24/2020
PARKSIDE FW LLC	Rent Sub to L'lords	630.00	11/24/2020
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	1,433.00	11/24/2020
PARNELL E RYAN	Psych Exams/Testimon	600.00	11/24/2020
PARNELL E RYAN	Professional Service	2,860.00	11/24/2020
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	405.00	11/24/2020
PATRICIA O'CONNOR	Rent Sub to L'lords	1,418.00	11/24/2020
PATRICIA R POOL	Rent Sub to L'lords	286.00	11/24/2020
PATRICIA SPENCE	Rent Sub to L'lords	719.00	11/24/2020
PATRICK KEVLIN	Rent Sub to L'lords	931.00	11/24/2020
PATRICK T CURRAN	Counsel Fees - Court	1,330.00	11/24/2020
PATTY TILLMAN	Counsel Fees - Court	701.25	11/24/2020
PATTY TILLMAN	Counsel Fees - Court	1,457.00	11/24/2020
PAUL A CONNER	Counsel Fees - Court	4,710.00	11/24/2020
PAUL E MAYS	Rent Sub to L'lords	549.00	11/24/2020
PAULA K GREEN	Investigative	493.55	11/24/2020
PAULA K GREEN	Investigative	500.00	11/24/2020
PAULA K GREEN	Investigative	502.00	11/24/2020
PAULA K GREEN	Investigative	999.10	11/24/2020
PB HOLDINGS II LLC	Rent Sub to L'lords	632.00	11/24/2020
PB HOLDINGS II LLC	Rent Sub to L'lords	752.00	11/24/2020
PEAT CONSULTING INC	Rent Sub to L'lords	576.00	11/24/2020
PEDRO MONTOYA	Rent Sub to L'lords	2,058.00	11/24/2020
PENNIE A FUTRELL	Professional Service	4,537.59	11/24/2020
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	808.00	11/24/2020
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	832.00	11/24/2020
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	2,292.00	11/24/2020
PENSTAR POWER LLC	Utility Allowance	15.00	11/24/2020
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	330.00	11/24/2020
PER FIT FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	781.00	11/24/2020
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	575.00	11/24/2020
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	1,175.00	11/24/2020
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	315.00	11/24/2020
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	739.00	11/24/2020
PETER ANTHONY GALLAGHER	Rent Sub to L'lords	1,020.00	11/24/2020
PETER D REGAN	Rent Sub to L'lords	731.00	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
PETER JOHN WEBB	Rent Sub to L'lords	1,151.00	11/24/2020
PHAM HOANG LONG	Rent Sub to L'lords	927.00	11/24/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	150.00	11/24/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	212.50	11/24/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	650.00	11/24/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	2,905.00	11/24/2020
PHYLLIS GAINES	Rent Sub to L'lords	559.00	11/24/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	325.00	11/24/2020
PITNEY BOWES	Postage	20,000.00	11/24/2020
PITNEY BOWES PRESORT SERVICES INC	Postage	40.70	11/24/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	126.81	11/24/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	276.19	11/24/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	304.20	11/24/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	380.83	11/24/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	558.99	11/24/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	761.66	11/24/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,159.24	11/24/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	3,275.40	11/24/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	3,809.09	11/24/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	10,094.57	11/24/2020
PLANO OFFICE SUPPLY CO	Supplies	23,806.38	11/24/2020
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	579.00	11/24/2020
PMI BIG D PROPERTIES	Rent Sub to L'lords	1,425.00	11/24/2020
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	170.00	11/24/2020
POGO ENERGY LLC	Utility Allowance	11.00	11/24/2020
POLARIS TX8 LLC	Rent Sub to L'lords	601.00	11/24/2020
POLARIS TX8 LLC	Rent Sub to L'lords	626.00	11/24/2020
POLARIS TX8 LLC	Rent Sub to L'lords	675.00	11/24/2020
POLARIS TX8 LLC	Rent Sub to L'lords	875.00	11/24/2020
POLICE RECORDS & INFO MGMT GROUP	Education	250.00	11/24/2020
POLLOCK	Shrff Commissary Inv	382.80	11/24/2020
POLLOCK	Custodian Supplies	1,611.00	11/24/2020
POLLOCK	Laundry Services	1,967.12	11/24/2020
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	39.00	11/24/2020
POWER OF TEXAS HOLDINGS INC	Utility Allowance	15.00	11/24/2020
PPMG OF TEXAS LLC	Rental Assistance	800.00	11/24/2020
PPMG OF TEXAS LLC	Rent Sub to L'lords	1,025.00	11/24/2020
PRAETORIAN OPERATING INC	Medical Supplies	23.16	11/24/2020
PRAETORIAN OPERATING INC	Kitchen Supplies	43.66	11/24/2020
PRAKASH ARUMUGAM	Rent Sub to L'lords	1,584.00	11/24/2020
PREM GEORGE	Rent Sub to L'lords	1,295.00	11/24/2020
PREMIERE SCIENTIFIC LLC	Lab Supplies	124.00	11/24/2020
PREMIERE SCIENTIFIC LLC	Lab Supplies	295.20	11/24/2020
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	13,444.39	11/24/2020
PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	5,167.00	11/24/2020
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	5,421.00	11/24/2020
PSP PROFESSIONAL SERVICES INC	Professional Service	1,320.00	11/24/2020
PULSE POWER LLC	Utility Allowance	72.00	11/24/2020
PULSE POWER LLC	Utility Allowance	86.00	11/24/2020
PULSE POWER LLC	Utility Allowance	323.00	11/24/2020
PURPLE SHELL LLC	Rent Sub to L'lords	8,888.00	11/24/2020
PURPLE TOWER LLC	Rent Sub to L'lords	1,443.00	11/24/2020
PURPLE TREE LLC	Rent Sub to L'lords	4,171.00	11/24/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	18.75	11/24/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	752.50	11/24/2020
PURSUIT SAFETY INC	Non-Tracked Equipmen	3,245.00	11/24/2020
QLF HOLDINGS LLC	Rent Subsidy to Land	888.40	11/24/2020
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	2,485.00	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
QUEST DIAGNOSTICS INC	Laboratory Costs	47.41	11/24/2020
R B EVERETT AND COMPANY	Parts and Supplies	888.16	11/24/2020
R B EVERETT AND COMPANY	Parts and Supplies	3,121.07	11/24/2020
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	3,005.00	11/24/2020
R&C'S INVESTIGATIONS & COURIER	Investigative	509.16	11/24/2020
RACE STREET LOFTS LTD	Rent Sub to L'lords	345.00	11/24/2020
RACHELLE VALLEJO	Rent Sub to L'lords	600.00	11/24/2020
RAJIV SHARMA	Rent Sub to L'lords	2,219.00	11/24/2020
RAJUMON CHACKO	Rent Sub to L'lords	1,921.00	11/24/2020
RALPH CHRISTOPHER ROSPRIM	Rent Sub to L'lords	465.00	11/24/2020
RAM P MALIK	Rent Sub to L'lords	1,453.00	11/24/2020
RAMESH SHARMA	Rent Sub to L'lords	1,039.00	11/24/2020
RATHLIN PROPERTY LLC	Rent Sub to L'lords	631.00	11/24/2020
RAUL NEVAREZ PC	Counsel Fees - Court	612.50	11/24/2020
RAVEN XANDER LLC	Rent Sub to L'lords	849.00	11/24/2020
RAVEN XANDER LLC	Rent Subsidy to Land	1,060.00	11/24/2020
RAVINDER AND SUNITA LLC	Rent Sub to L'lords	1,419.00	11/24/2020
RAY HALL JR	Counsel Fees - Juven	100.00	11/24/2020
RAY HALL JR	Counsel Fees - Court	593.75	11/24/2020
RAY HALL JR	Counsel Fees - Court	900.00	11/24/2020
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	855.00	11/24/2020
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	11/24/2020
RAZA MIAN	Rent Sub to L'lords	640.00	11/24/2020
RAZA MIAN	Rent Sub to L'lords	712.00	11/24/2020
RAZA MIAN	Rent Sub to L'lords	1,650.00	11/24/2020
RAZA MIAN	Rent Sub to L'lords	4,157.00	11/24/2020
RCP SADOSA LLC	Rent Sub to L'lords	587.00	11/24/2020
RCP SADOSA LLC	Rent Sub to L'lords	689.00	11/24/2020
RD ADAMS ENTERPRISES LLC	Contract Labor	1,541.33	11/24/2020
RD ADAMS ENTERPRISES LLC	Contract Labor	3,126.63	11/24/2020
RD ADAMS ENTERPRISES LLC	Contract Labor	5,183.12	11/24/2020
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	474.00	11/24/2020
RDO EQUIPMENT CO	Parts and Supplies	200.00	11/24/2020
READYREFRESH	Supplies	35.45	11/24/2020
READYREFRESH	Supplies	131.75	11/24/2020
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	979.00	11/24/2020
REAL ESTATE PHANATICS LLC	Rent Sub to L'lords	2,772.00	11/24/2020
REALOGY HOLDINGS CORP	Rent Sub to L'lords	1,395.00	11/24/2020
REALTY COMMERCE LLC	Rent Sub to L'lords	679.00	11/24/2020
REALTY COMMERCE LLC	Rent Sub to L'lords	700.00	11/24/2020
RECONNECTING RELATIONSHIPS THERAPY	Professional Service	300.00	11/24/2020
RECOVERY MONTIORING SOLUTIONS CORP	Electronic Monitorin	589.05	11/24/2020
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	867.00	11/24/2020
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	3,300.00	11/24/2020
REEDLINE MANAGEMENT	Rent Sub to L'lords	1,635.00	11/24/2020
REGENT REALTY SERVICES	Rent Sub to L'lords	1,105.00	11/24/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	51.00	11/24/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	71.04	11/24/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	145.00	11/24/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	314.38	11/24/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	323.20	11/24/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	431.42	11/24/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	523.74	11/24/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1,543.00	11/24/2020
RENT SPACE MANAGEMENT LLC	Rent Sub to L'lords	412.00	11/24/2020
RENTAL ZEBRA LLC	Rent Sub to L'lords	1,205.00	11/24/2020
RENTAL ZEBRA LLC	Rent Sub to L'lords	1,625.00	11/24/2020
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	750.00	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	1,267.00	11/24/2020
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	3,327.00	11/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	25.00	11/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	43.30	11/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	50.00	11/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	11/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	11/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	11/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	11/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	11/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	175.90	11/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	247.29	11/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	11/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	11/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	500.00	11/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	11/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	11/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,236.92	11/24/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,455.00	11/24/2020
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	3,043.00	11/24/2020
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	583.00	11/24/2020
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	728.00	11/24/2020
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	926.00	11/24/2020
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	8,196.00	11/24/2020
RESI TL1 BORROWER LLC	Rent Sub to L'lords	1,143.00	11/24/2020
REX SELLERS	Rent Sub to L'lords	1,099.00	11/24/2020
REYNA GALICIA	Relative Assistance	900.00	11/24/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	656.70	11/24/2020
RICHARD E BRIGGS	Rent Sub to L'lords	597.00	11/24/2020
RICHELE WALLER	Clothing	222.32	11/24/2020
RICHLAND CORNERS LLC	Rent Sub to L'lords	1,056.00	11/24/2020
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	463.00	11/24/2020
RICHLAND HILLS WATER DEPT	Utility Assistance	95.04	11/24/2020
RICHMOND J WEBB SR	Rent Sub to L'lords	354.00	11/24/2020
RICK'S TIRE SERVICE INC	Tires and Tubes	240.00	11/24/2020
RICKY K ROSE	Rent Sub to L'lords	786.00	11/24/2020
RICOH USA INC	Equipment Maintenanc	16.61	11/24/2020
RICOH USA INC	Equipment Maintenanc	704.47	11/24/2020
RIDGLEA 54 LLC	Rent Sub to L'lords	155.00	11/24/2020
RIDGLEA 54 LLC	Rent Sub to L'lords	757.00	11/24/2020
RIDGLEA 54 LLC	Rent Sub to L'lords	850.00	11/24/2020
RIDGMAR REMINGTON LLC	Rent Sub to L'lords	248.00	11/24/2020
RIDGMAR REMINGTON LLC	Rent Sub to L'lords	678.00	11/24/2020
RILEY KROHN	Restitution Payable	144.83	11/24/2020
RITA L DAVIS	Rent Sub to L'lords	865.00	11/24/2020
RITA SIMMONS ESTATE	Rent Sub to L'lords	403.00	11/24/2020
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	400.00	11/24/2020
RITE OF PASSAGE	Medical Supplies	548.59	11/24/2020
RITE OF PASSAGE	Foster Home Care	24,118.18	11/24/2020
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	11/24/2020
ROBBY SMITH	Rent Sub to L'lords	748.00	11/24/2020
ROBERT G LITTLE	Rent Sub to L'lords	584.00	11/24/2020
ROBERT KEITH GILL	Counsel Fees - Court	175.00	11/24/2020
ROBERT KEITH GILL	Counsel Fees - Court	964.00	11/24/2020
ROBERT M GULLINESE	Rent Sub to L'lords	965.00	11/24/2020
ROBERT SEAN WEAR	Rent Sub to L'lords	262.00	11/24/2020
ROBERT W WILLIAMS	Rent Sub to L'lords	650.00	11/24/2020
ROBIN ANDERSON	Rent Sub to L'lords	543.00	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
ROBINSON & SMART PC	Counsel Fees - CPS	730.00	11/24/2020
ROBINSON & SMART PC	Counsel Fees - CPS	1,425.00	11/24/2020
ROBINSON & SMART PC	Counsel Fees - CPS	3,496.66	11/24/2020
ROCK PROPERTIES LLC	Rent Sub to L'lords	633.00	11/24/2020
ROCK SOLID INVESTMENTS LLC	Rent Sub to L'lords	1,245.00	11/24/2020
ROCKPORT NRH LLC	Utility Assistance	93.99	11/24/2020
ROCKPORT NRH LLC	Rental Assistance	1,155.00	11/24/2020
RODNEY COLLIER	Rent Sub to L'lords	671.00	11/24/2020
RODNEY D MCNEELY	Rent Sub to L'lords	1,075.00	11/24/2020
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	683.00	11/24/2020
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	725.00	11/24/2020
RODZINA INDUSTRIES INC	Supplies	8.00	11/24/2020
RODZINA INDUSTRIES INC	Supplies	9.00	11/24/2020
ROGERS & ROGERS IV	Rent Sub to L'lords	452.00	11/24/2020
ROLLAND CADE CORNISH	Rent Sub to L'lords	681.00	11/24/2020
ROMCO INC	Building Maintenance	4,762.00	11/24/2020
ROMULO L CASAQUITE	Rent Sub to L'lords	1,160.00	11/24/2020
RONALD BIBB	Rent Sub to L'lords	914.00	11/24/2020
RONALD BIBB	Rent Sub to L'lords	2,289.00	11/24/2020
RONALD COUCH	Counsel Fees - Court	365.00	11/24/2020
RONALD COUCH	Counsel Fees - Court	530.00	11/24/2020
RONNIE EUGENE THOMAS	Rent Sub to L'lords	104.00	11/24/2020
ROSE ANNA SALINAS	Counsel Fees-Crimina	90.48	11/24/2020
ROSE ANNA SALINAS	Counsel Fees - Court	604.52	11/24/2020
ROSE ANNA SALINAS	Counsel Fees - Court	1,130.00	11/24/2020
ROSE ANNA SALINAS	Counsel Fees - Court	3,180.00	11/24/2020
Rose M Enriquez	Education	187.24	11/24/2020
ROSEMARY R THOMAS	Rent Sub to L'lords	1,273.00	11/24/2020
ROSLAND B LEOPOLD	Rent Sub to L'lords	1,020.00	11/24/2020
Roxanne Jones	Education	110.69	11/24/2020
RT LAWRENCE CORPORATION	Software Maintenance	1,180.15	11/24/2020
RT LAWRENCE CORPORATION	Software Maintenance	17,964.30	11/24/2020
RT LAWRENCE CORPORATION	Hardware Maintenance	27,912.62	11/24/2020
R-TEK HOLDINGS LLC	Rent Sub to L'lords	4,671.00	11/24/2020
R-TEK PROPERTY MANAGEMENT	Rent Sub to L'lords	1,250.00	11/24/2020
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,782.00	11/24/2020
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,951.00	11/24/2020
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	3,497.00	11/24/2020
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	25,713.00	11/24/2020
RUSSELL FEED INC	Estray Livestock	188.85	11/24/2020
RUSSELL G HYLER	Rent Sub to L'lords	824.00	11/24/2020
RUSSELL J GRIECO	Rent Sub to L'lords	750.00	11/24/2020
RUTHIE DALCOUR	Rent Sub to L'lords	1,067.00	11/24/2020
RUTHIE HUCKABY	Rent Sub to L'lords	590.00	11/24/2020
S2 MAGNOLIA LLC	Rent Sub to L'lords	612.00	11/24/2020
S2 MAGNOLIA LLC	Rent Sub to L'lords	3,346.00	11/24/2020
S2 MISSION HILL LLC	Rent Sub to L'lords	800.00	11/24/2020
S2 MISSION HILL LLC	Rent Sub to L'lords	1,832.00	11/24/2020
S2 VERONA LLC	Rent Sub to L'lords	512.00	11/24/2020
S2 VERONA LLC	Rent Sub to L'lords	940.00	11/24/2020
S2 VERONA LLC	Rent Sub to L'lords	5,082.00	11/24/2020
SABELHAUS LYNCH PLLC	Counsel Fees - CPS	200.00	11/24/2020
SAFE CITY COMMISSION INC	Safe City - Crime St	8,261.64	11/24/2020
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,914.00	11/24/2020
SAFETY CONTROL LLC	Central Garage Inv	210.00	11/24/2020
SAFEWARE INC	Safety/Tactical Supp	2,209.70	11/24/2020
SALIL K SARKAR	Rent Sub to L'lords	1,075.00	11/24/2020
SALIL K SARKAR	Rent Sub to L'lords	2,848.00	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
SALVATORE LAMENTI	Rent Sub to L'lords	852.00	11/24/2020
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	86,685.00	11/24/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	45.00	11/24/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	2,140.00	11/24/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	3,112.00	11/24/2020
SAMANTHA TWOMBLY	Clothing	100.00	11/24/2020
SAMUEL RHETT PARHAM	Counsel Fees - Court	973.00	11/24/2020
SAMUELS AVENUE LP	Rent Sub to L'lords	4,103.00	11/24/2020
SANOFI PASTEUR INC	Medical Supplies	12,450.00	11/24/2020
SANSOM BLUFF LP	Rent Sub to L'lords	624.00	11/24/2020
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	466.00	11/24/2020
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	507.00	11/24/2020
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	535.00	11/24/2020
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	3,434.00	11/24/2020
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	5,923.00	11/24/2020
SANTIAGO SALINAS	Counsel Fees - Court	510.00	11/24/2020
SARAH A ABBEY	Family Self Sufficie	6,015.04	11/24/2020
SARAH PETTUS	Clothing	100.00	11/24/2020
SAVOY MULTIFAMILY LP	Utility Allowance	70.00	11/24/2020
SAVOY MULTIFAMILY LP	Rent Sub to L'lords	471.00	11/24/2020
SAVOY MULTIFAMILY LP	Rent Sub to L'lords	1,731.00	11/24/2020
SBV-DFW-I LLC	Rent Sub to L'lords	504.00	11/24/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	40.00	11/24/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	745.00	11/24/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,892.00	11/24/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	3,834.25	11/24/2020
SCOTT R SPENCE	Rent Sub to L'lords	1,503.00	11/24/2020
SCRE-PEP LAJOLLA TERRACE LLC	Rent Sub to L'lords	586.00	11/24/2020
SCRE-PEP LAJOLLA TERRACE LLC	Rent Sub to L'lords	649.00	11/24/2020
SCRE-PEP LAJOLLA TERRACE LLC	Rent Sub to L'lords	699.00	11/24/2020
SCRE-PEP LAJOLLA TERRACE LLC	Rent Sub to L'lords	5,850.00	11/24/2020
SE HWAN CHUN	Rent Sub to L'lords	49.00	11/24/2020
SEAN COLSTON	Litigation Expense	2.11	11/24/2020
SEAN COLSTON	Counsel Fees - Court	775.00	11/24/2020
SEAN COLSTON	Counsel Fees - Court	1,320.00	11/24/2020
SEAN COLSTON	Counsel Fees - Court	1,375.00	11/24/2020
SECOND COURT OF APPEALS	Professional Service	5,824.41	11/24/2020
SELTZER & DALLY PLLC	Counsel Fees - Court	220.00	11/24/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	220.00	11/24/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	580.00	11/24/2020
SEROLOGICAL RESEARCH INSTITUTE	Capital Murder - Exp	7,800.00	11/24/2020
SERRANO HLD LLC	Rent Sub to L'lords	690.00	11/24/2020
SERRANO HLD LLC	Rent Sub to L'lords	723.00	11/24/2020
SERRANO HLD LLC	Rent Sub to L'lords	1,611.00	11/24/2020
SH 4727 WELLESLEY LLC	Utility Assistance	114.40	11/24/2020
SH 4727 WELLESLEY LLC	Rent Sub to L'lords	480.00	11/24/2020
SH 4727 WELLESLEY LLC	Rent Subsidy to Land	1,888.37	11/24/2020
SH 4727 WELLESLEY LLC	Rent Sub to L'lords	1,960.00	11/24/2020
SHAHIDA NAZ	Rent Sub to L'lords	1,263.00	11/24/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	347.50	11/24/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	487.50	11/24/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	612.50	11/24/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	3,230.00	11/24/2020
SHARHONDA WALKER	Rent Sub to L'lords	755.00	11/24/2020
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	506.00	11/24/2020
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	704.00	11/24/2020
SHAWN PASCHALL	Counsel Fees - Court	175.00	11/24/2020
SHAWN PASCHALL	Counsel Fees - Court	194.00	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
SHAWN PASCHALL	Counsel Fees - Court	395.00	11/24/2020
SHAWN WOLFE NON-GST EXEMPT TRUST	Rent Subsidy to Land	1,343.90	11/24/2020
SHAYLOOPA INVESTORS LLC	Rent Sub to L'lords	223.00	11/24/2020
SHEILA BRADLEY	Rent Sub to L'lords	569.00	11/24/2020
SHEILA RUTH RANDOLPH	Counsel Fees - Court	710.00	11/24/2020
SHEKHAR GANDHI	Rent Sub to L'lords	4,471.00	11/24/2020
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	576.00	11/24/2020
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	2,916.00	11/24/2020
SHERRIE VENTERS	Family Self Sufficie	2,909.15	11/24/2020
SHIBHA TYAGI	Rent Sub to L'lords	1,929.00	11/24/2020
SHIMADZU SCIENTIFIC INSTRUMENTS INC	Lab Supplies	214.00	11/24/2020
SHIMADZU SCIENTIFIC INSTRUMENTS INC	Lab Supplies	519.00	11/24/2020
SHIMADZU SCIENTIFIC INSTRUMENTS INC	Lab Equipment Mainte	49,001.00	11/24/2020
SHIRLEY A JOHNSON	Rent Sub to L'lords	647.00	11/24/2020
SIERRA MANAGEMENT LLC	Rent Sub to L'lords	1,753.00	11/24/2020
SIGMA ALDRICH INC	Lab Supplies	110.46	11/24/2020
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	688.00	11/24/2020
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,241.00	11/24/2020
SILVER LINING STANDARD INC	Rent Sub to L'lords	1,059.00	11/24/2020
SIMARIOL SMITH & EDWARD JONES - ATT	Drug Seizure Interes	11.50	11/24/2020
SIMARIOL SMITH & EDWARD JONES - ATT	Drug Seizures	1,000.00	11/24/2020
SJB LEGACY LLC	Rent Sub to L'lords	1,438.00	11/24/2020
SLEEPY HOLLOW MUTUAL HOUSING CORP	Rent Subsidy to Land	420.89	11/24/2020
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,107.00	11/24/2020
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,662.00	11/24/2020
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	3,257.00	11/24/2020
SMITH TEMPORARIES INC	Elections Contract L	490,289.55	11/24/2020
SOF EULESS OWNER LP	Rent Sub to L'lords	1,439.00	11/24/2020
SOF EULESS OWNER LP	Rent Sub to L'lords	6,329.00	11/24/2020
SOLOMON BRACKENS	Rent Sub to L'lords	1,056.00	11/24/2020
SOLUTIONS CUBE GROUP LLC	Non-Track Equipment	9,570.00	11/24/2020
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	476.00	11/24/2020
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	629.00	11/24/2020
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	1,763.00	11/24/2020
SON N TRAM	Rent Sub to L'lords	1,281.00	11/24/2020
SONIA COUILLARD	Interpreter Fees	85.00	11/24/2020
SONIA COUILLARD	Interpreter Fees	85.00	11/24/2020
SOUTH FORT WORTH PROPERTIES LLC	Rent Sub to L'lords	1,856.00	11/24/2020
SOUTH HULEN LP	Rent Sub to L'lords	327.00	11/24/2020
SOUTH HULEN LP	Rent Sub to L'lords	416.00	11/24/2020
SOUTH HULEN LP	Rent Sub to L'lords	697.00	11/24/2020
SOUTH HULEN LP	Rent Sub to L'lords	2,292.00	11/24/2020
SOUTH HULEN LP	Rent Sub to L'lords	6,908.00	11/24/2020
SOUTHERN FEDERAL POWER LLC	Utility Allowance	53.00	11/24/2020
SOUTHGATE MANOR LLC	Rent Sub to L'lords	480.00	11/24/2020
SOUTHWEST BINDING & LAMINATING	Sheriff Inventory	1,935.00	11/24/2020
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	244.00	11/24/2020
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	367.00	11/24/2020
SPARK ENERGY LP	Utility Allowance	15.00	11/24/2020
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	3,433.00	11/24/2020
SPRING VALLEY LTD	Rent Sub to L'lords	862.00	11/24/2020
SS LIM LLC	Rent Sub to L'lords	724.00	11/24/2020
STACY ALFORD	Counsel Fees - CPS	630.00	11/24/2020
STACY ALFORD	Counsel Fees - CPS	1,100.00	11/24/2020
STACY ALFORD	Counsel Fees - CPS	1,100.00	11/24/2020
STACY ALFORD	Counsel Fees - CPS	6,620.00	11/24/2020
STAK MANAGEMENT LLC	Rent Sub to L'lords	1,821.00	11/24/2020
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	1,152.00	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	4,487.00	11/24/2020
STANLEY M WINDERMAN	Rent Sub to L'lords	742.00	11/24/2020
STAPLES ADVANTAGE	Supplies	(26.39)	11/24/2020
STAPLES ADVANTAGE	Supplies	(9.69)	11/24/2020
STAPLES ADVANTAGE	Supplies	33.47	11/24/2020
STAPLES ADVANTAGE	Supplies	33.95	11/24/2020
STAPLES ADVANTAGE	Supplies	45.80	11/24/2020
STAPLES ADVANTAGE	Supplies	52.83	11/24/2020
STAPLES ADVANTAGE	Supplies	54.10	11/24/2020
STAPLES ADVANTAGE	Supplies	59.68	11/24/2020
STAPLES ADVANTAGE	Supplies	63.52	11/24/2020
STAPLES ADVANTAGE	Supplies	81.67	11/24/2020
STAPLES ADVANTAGE	Supplies	83.75	11/24/2020
STAPLES ADVANTAGE	Supplies	85.92	11/24/2020
STAPLES ADVANTAGE	Sheriff Inventory	86.00	11/24/2020
STAPLES ADVANTAGE	Supplies	111.82	11/24/2020
STAPLES ADVANTAGE	Supplies	125.29	11/24/2020
STAPLES ADVANTAGE	Supplies	131.32	11/24/2020
STAPLES ADVANTAGE	Supplies	140.05	11/24/2020
STAPLES ADVANTAGE	Supplies	162.70	11/24/2020
STAPLES ADVANTAGE	Supplies	167.03	11/24/2020
STAPLES ADVANTAGE	Medical Supplies	168.99	11/24/2020
STAPLES ADVANTAGE	Shrff Commissary Inv	174.40	11/24/2020
STAPLES ADVANTAGE	Non-Tracked Equipmen	207.83	11/24/2020
STAPLES ADVANTAGE	Supplies	223.81	11/24/2020
STAPLES ADVANTAGE	Supplies	307.47	11/24/2020
STAPLES ADVANTAGE	Supplies	339.65	11/24/2020
STAPLES ADVANTAGE	Supplies	352.78	11/24/2020
STAPLES ADVANTAGE	Supplies	393.23	11/24/2020
STAPLES ADVANTAGE	Supplies	412.02	11/24/2020
STAPLES ADVANTAGE	Supplies	413.61	11/24/2020
STAPLES ADVANTAGE	Supplies	552.70	11/24/2020
STAPLES ADVANTAGE	Supplies	638.09	11/24/2020
STAPLES ADVANTAGE	Voting Supplies	699.30	11/24/2020
STAPLES ADVANTAGE	Supplies	795.53	11/24/2020
STARTEX POWER	Utility Assistance	316.61	11/24/2020
STATLAB MEDICAL PRODUCTS	Lab Supplies	322.00	11/24/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	100.00	11/24/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	2,768.75	11/24/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,320.00	11/24/2020
STEPHANIE MOSES	Professional Service	686.65	11/24/2020
STEPHANIES WORLD INC	Rent Sub to L'lords	230.00	11/24/2020
STEPHEN W LEACH	Rent Sub to L'lords	575.00	11/24/2020
STEVE Q NGUYEN	Rent Sub to L'lords	2,691.00	11/24/2020
STEVEN JUMES	Counsel Fees - Court	740.00	11/24/2020
STEVEN JUMES	Counsel Fees - Court	2,361.50	11/24/2020
STEVEN MICHAEL BETH	Rent Sub to L'lords	902.00	11/24/2020
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	232.00	11/24/2020
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	805.00	11/24/2020
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	2,939.00	11/24/2020
STREAM ENERGY	Utility Allowance	140.00	11/24/2020
STREAM ENERGY	Utility Allowance	143.00	11/24/2020
STREAM ENERGY	Utility Allowance	451.00	11/24/2020
STREAM ENERGY	Utility Assistance	707.40	11/24/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	84.39	11/24/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	160.78	11/24/2020
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	467.00	11/24/2020
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	2,507.00	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
SUMMER ENERGY LLC	Utility Assistance	126.46	11/24/2020
SUMMER ENERGY LLC	Utility Allowance	178.00	11/24/2020
SUMMER ENERGY LLC	Utility Assistance	194.12	11/24/2020
SUNBELT RENTALS INC	Support Services Sup	46.00	11/24/2020
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	7,240.00	11/24/2020
SUZU VANEGAS	Counsel Fees - Court	402.50	11/24/2020
SVS APARTMENTS LLC	Rent Sub to L'lords	3,882.00	11/24/2020
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	5,252.00	11/24/2020
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	13,000.00	11/24/2020
SYNERGY TELCOM	Supplies	895.80	11/24/2020
TAB PRODUCTS CO LLC	Supplies	179.21	11/24/2020
TABERNACLE BAPTIST CHURCH	Space Lease Rental	250.00	11/24/2020
TAE E MARKGRAF	Rent Sub to L'lords	816.00	11/24/2020
TAE E MARKGRAF	Rent Sub to L'lords	850.00	11/24/2020
TAE E MARKGRAF	Rent Sub to L'lords	901.00	11/24/2020
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	555.00	11/24/2020
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	1,546.00	11/24/2020
TARRANT COUNTY CHALLENGE INC	Professional Service	50,000.00	11/24/2020
TARRANT COUNTY COLLEGE POLICE DEPT	Trust - Justice of t	5.00	11/24/2020
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	11/24/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	26,151.40	11/24/2020
TARRANT COUNTY PARTNERS	Rent Sub to L'lords	735.00	11/24/2020
TARRANT COUNTY PARTNERS	Rent Sub to L'lords	911.00	11/24/2020
TARRANT COUNTY PARTNERS	Rent Sub to L'lords	1,518.00	11/24/2020
TARRANT COUNTY PARTNERS	Rent Sub to L'lords	4,196.00	11/24/2020
TARRANT COUNTY PARTNERS	Rent Sub to L'lords	20,572.00	11/24/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	11,976.48	11/24/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	29,932.44	11/24/2020
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	977.00	11/24/2020
TARRANT COUNTY SHERIFF	Travel	1,098.15	11/24/2020
TARRANT COUNTY WATER DISTRICT	Trust - Justice of t	10.00	11/24/2020
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,080.00	11/24/2020
TB LARKIN MANUFACTURING INC	Parts and Supplies	63.45	11/24/2020
TCEQ - TEXAS COMMISSION	Laboratory Accrediat	755.00	11/24/2020
TCN INVESTMENTS IV LLC	Rent Sub to L'lords	645.00	11/24/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	11/24/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/24/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/24/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/24/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/24/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/24/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/24/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/24/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/24/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/24/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/24/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/24/2020
TEAGUE NALL & PERKINS INC	Professional Service	5,158.02	11/24/2020
TEALCOVE DRIVE LLC	Utility Assistance	53.29	11/24/2020
TEALCOVE DRIVE LLC	Rental Assistance	869.00	11/24/2020
TECHNOLOGENT	Software Maintenance	56,393.60	11/24/2020
TECHNOLOGENT	Hardware Maintenance	136,536.86	11/24/2020
TECHNOLOGENT	Hardware Maintenance	371,878.86	11/24/2020
TERI LYNNE WORKMAN	Reporter's Records (	240.00	11/24/2020
TERI LYNNE WORKMAN	Professional Service	3,891.04	11/24/2020
TERRACE HOSPITALITY LLC	Rent Sub to L'lords	2,275.00	11/24/2020
TERRANCE B DOWNS	Counsel Fees - Court	688.00	11/24/2020
TERRELL HOMES LTD	Rent Sub to L'lords	668.00	11/24/2020
TERRELL HOMES LTD	Rent Sub to L'lords	3,125.00	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
TERRY W GIBBONS	Rent Sub to L'lords	178.00	11/24/2020
TERRY W GIBBONS	Rent Sub to L'lords	1,438.00	11/24/2020
TERRY W GIBBONS	Rent Sub to L'lords	2,219.00	11/24/2020
TERRY W GIBBONS	Rent Sub to L'lords	10,159.00	11/24/2020
TEXAS CHOICE MANAGEMENT	Rent Sub to L'lords	517.00	11/24/2020
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	25.00	11/24/2020
TEXAS INTERIOR RESOURCES LLC	Non-Tracked Equipmen	400.00	11/24/2020
TEXAS INTERIOR RESOURCES LLC	Supplies	894.48	11/24/2020
TEXAS INTERIOR RESOURCES LLC	Non-Tracked Equipmen	1,100.66	11/24/2020
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	3,227.00	11/24/2020
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	191.25	11/24/2020
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	674.00	11/24/2020
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	72.50	11/24/2020
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	185.77	11/24/2020
TEXAS WORKFORCE COMMISSION	Unemployment Insuran	(438.00)	11/24/2020
TEXCAN VENTURES II LTD	Rent Sub to L'lords	576.00	11/24/2020
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,231.00	11/24/2020
TEXCAN VENTURES III	Rent Sub to L'lords	677.00	11/24/2020
TEXCAN VENTURES III	Rent Sub to L'lords	8,454.00	11/24/2020
TEXPO POWER LP	Utility Allowance	171.00	11/24/2020
TEXPO POWER LP	Utility Assistance	265.32	11/24/2020
THE BARROWS FIRM PC	Counsel Fees - Juven	100.00	11/24/2020
THE BROADMOOR AT WESTERN HILLS LTD	Rent Subsidy to Land	770.07	11/24/2020
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	865.00	11/24/2020
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	1,955.00	11/24/2020
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	19,338.00	11/24/2020
THE CHADWELL GROUP LP	Professional Service	1,500.00	11/24/2020
THE FAMILY FUND LLC	Rent Sub to L'lords	574.00	11/24/2020
THE FAMILY FUND LLC	Rent Sub to L'lords	895.00	11/24/2020
THE FAMILY FUND LLC	Rent Sub to L'lords	2,003.00	11/24/2020
THE HUSTON FIRM PC	Counsel Fees - Court	440.00	11/24/2020
THE HUSTON FIRM PC	Counsel Fees - Juven	740.00	11/24/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	180.00	11/24/2020
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	37.50	11/24/2020
THE LOGAN AL LP	Rent Sub to L'lords	1,377.00	11/24/2020
THE LOGAN AL LP	Rent Sub to L'lords	2,681.70	11/24/2020
THE LOGAN AL LP	Rent Sub to L'lords	2,904.00	11/24/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	800.00	11/24/2020
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	1,802.00	11/24/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	225.00	11/24/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	860.00	11/24/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,300.00	11/24/2020
THE SALVATION ARMY	Subrecipient Service	33,002.58	11/24/2020
THE SALVATION ARMY	Subrecipient Service	33,276.80	11/24/2020
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	1,766.00	11/24/2020
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,728.75	11/24/2020
THE SPOKEN WORD LLC	Interpreter Fees	255.00	11/24/2020
THE TREE HOUSE INC	Supplies	61.00	11/24/2020
THE TREE HOUSE INC	Computer Supplies	126.00	11/24/2020
THE TREE HOUSE INC	Computer Supplies	232.00	11/24/2020
THE TREE HOUSE INC	Supplies	273.00	11/24/2020
THE VINEYARD ON LANCASTER LP	Rent Sub to L'lords	886.00	11/24/2020
THE VINEYARD ON LANCASTER LP	Rent Sub to L'lords	2,367.00	11/24/2020
THOMAS CHADWICK LEE	Counsel Fees - Court	584.00	11/24/2020
THOMAS D MURPHREE	Counsel Fees - Court	325.00	11/24/2020
THOMAS D MURPHREE	Counsel Fees - Court	2,010.00	11/24/2020
THOMAS D MURPHREE	Counsel Fees - Court	2,425.00	11/24/2020
THOMAS EDWARD MURRAY	Rent Sub to L'lords	648.00	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
THOMAS SCIENTIFIC HOLDINGS LLC	Medical Supplies	27.42	11/24/2020
THOMAS SHELBY JUNG III	Rent Sub to L'lords	706.00	11/24/2020
THOMAS W BALLANTYNE	Rent Sub to L'lords	1,935.00	11/24/2020
TIGERSEAL PRODUCTS	Supplies	69.40	11/24/2020
TIM MOORE	Counsel Fees - Court	100.00	11/24/2020
TIM MOORE	Counsel Fees - Court	1,730.00	11/24/2020
TIMBERLINE TRUST	Rent Sub to L'lords	2,200.00	11/24/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	415.00	11/24/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,200.00	11/24/2020
TIMOTHY L MARTIN	Rent Sub to L'lords	414.00	11/24/2020
TINA WINNETT	Clothing	100.00	11/24/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	800.00	11/24/2020
TOM KYSER	Rent Sub to L'lords	779.00	11/24/2020
TOM MINH LE	Rent Sub to L'lords	861.00	11/24/2020
TOM WITTRICK	Rent Sub to L'lords	411.00	11/24/2020
TONG HUYNH	Rent Sub to L'lords	1,350.00	11/24/2020
TONY P HOLMES	Rent Sub to L'lords	1,815.00	11/24/2020
TOODASH PROPERTIES LLC	Rent Sub to L'lords	786.00	11/24/2020
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	1,493.00	11/24/2020
TOSHIBA BUSINESS SOLUTIONS CA/NV	Equipment Maintenanc	43.00	11/24/2020
TOWN CENTER MALL LP	Prepaid - Rent	4,704.38	11/24/2020
TOWN CENTER MALL LP	Prepaid - Rent	6,230.95	11/24/2020
TOWN NORTH ARLINGTON PARTNERS LLC	Rent	860.75	11/24/2020
TOWN NORTH ARLINGTON PARTNERS LLC	Rent	1,330.25	11/24/2020
TOWN NORTH ARLINGTON PARTNERS LLC	Prepaid - Rent	2,191.00	11/24/2020
TOWN NORTH ARLINGTON PARTNERS LLC	Prepaid - Rent	5,634.00	11/24/2020
TOWN NORTH ARLINGTON PARTNERS LLC	Rent	5,634.00	11/24/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	253.75	11/24/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	400.00	11/24/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,185.00	11/24/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,925.00	11/24/2020
TRALEE RAYS CEDAR POINT LLC	Rent Sub to L'lords	7,491.00	11/24/2020
TRDWIND HEB LLC	Rent Sub to L'lords	1,660.00	11/24/2020
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	1,092.00	11/24/2020
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	2,775.00	11/24/2020
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	866.00	11/24/2020
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	2,844.00	11/24/2020
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	2,920.00	11/24/2020
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	54.23	11/24/2020
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	476.00	11/24/2020
TRI COUNTY PROPERTIES	Rent Sub to L'lords	2,781.00	11/24/2020
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	321.00	11/24/2020
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	516.00	11/24/2020
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	3,868.00	11/24/2020
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	173.00	11/24/2020
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	447.00	11/24/2020
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	2,134.00	11/24/2020
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	19,028.00	11/24/2020
TRISH COLEMAN BYARS	Counsel Fees - Proba	750.00	11/24/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	810.00	11/24/2020
TS ASSET CALLOWAY LLC	Rent Sub to L'lords	780.00	11/24/2020
TS ASSET TOSCANA LLC	Rent Sub to L'lords	794.00	11/24/2020
TUAN Q TRAN	Rent Sub to L'lords	1,600.00	11/24/2020
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	1,495.00	11/24/2020
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	6,350.00	11/24/2020
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	11/24/2020
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	11/24/2020
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	11/24/2020
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	11/24/2020
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	11/24/2020
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	11/24/2020
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	11/24/2020
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	11/24/2020
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	11/24/2020
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	11/24/2020
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	11/24/2020
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	11/24/2020
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	11/24/2020
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	11/24/2020
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	11/24/2020
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	11/24/2020
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	11/24/2020
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	11/24/2020
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	11/24/2020
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	11/24/2020
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	11/24/2020
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	11/24/2020
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	11/24/2020
TXU ENERGY RETAIL COMPANY LLC	Electricity	0.01	11/24/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	8.00	11/24/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	47.00	11/24/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	65.00	11/24/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	110.00	11/24/2020
TXU ENERGY RETAIL COMPANY LLC	Electricity	126.89	11/24/2020
TXU ENERGY RETAIL COMPANY LLC	Electricity	189.00	11/24/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	242.00	11/24/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	255.00	11/24/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	330.65	11/24/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,965.19	11/24/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,098.68	11/24/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	2,719.00	11/24/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	5,634.50	11/24/2020
TYLER ASSOCIATES LLC	Rent Sub to L'lords	744.00	11/24/2020
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,175.00	11/24/2020
TYLER ASSOCIATES LLC	Rent Sub to L'lords	4,167.00	11/24/2020
U S POSTMASTER	Postage	775.00	11/24/2020
U S POSTMASTER	Postage	775.00	11/24/2020
U S POSTMASTER	Postage	775.00	11/24/2020
U S POSTMASTER	Postage	775.00	11/24/2020
U S POSTMASTER	Postage	775.00	11/24/2020
U S POSTMASTER	Postage	1,390.00	11/24/2020
U S VENTURE INC	Building Maintenance	51.37	11/24/2020
U S VENTURE INC	Building Maintenance	168.25	11/24/2020
U S VENTURE INC	Fuel	212.97	11/24/2020
U S VENTURE INC	Gasoline Inventory	5,993.95	11/24/2020
U S VENTURE INC	Gasoline Inventory	6,263.97	11/24/2020
ULINE INC	Parts and Supplies	302.06	11/24/2020
ULINE INC	Voting Supplies	538.00	11/24/2020
UNDERWOOD EQUIPMENT CO	Parts and Supplies	720.61	11/24/2020
UNIFIRST HOLDINGS INC	Graphics Inventory	1.88	11/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	5.52	11/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	6.24	11/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	6.96	11/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	9.74	11/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	9.74	11/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	10.24	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	10.44	11/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	12.52	11/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	13.92	11/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.02	11/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.32	11/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.38	11/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	17.14	11/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	19.36	11/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	23.84	11/24/2020
UNIFIRST HOLDINGS INC	Building Maintenance	26.51	11/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	27.84	11/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.80	11/24/2020
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	11/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	36.16	11/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	39.28	11/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	40.42	11/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	43.24	11/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	44.63	11/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	49.68	11/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	80.96	11/24/2020
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	11/24/2020
UNIFIRST HOLDINGS INC	Custodian Services	101.32	11/24/2020
UNITED ELECTRIC COOPERATIVE SER INC	Utility Allowance	25.00	11/24/2020
UNITED INTERPRETATION AND	Interpreter Fees	170.00	11/24/2020
UNT HEALTH SCIENCE CENTER	Professional Service	2,000.00	11/24/2020
UPS/UNITED PARCEL SERVICE	Postage	22.20	11/24/2020
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	11/24/2020
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	69.30	11/24/2020
UTAK LABORATORIES INC	Lab Supplies	1,192.20	11/24/2020
V A DAVIS	Rent Sub to L'lords	897.00	11/24/2020
V A DAVIS	Rent Sub to L'lords	1,063.00	11/24/2020
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	1,671.00	11/24/2020
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	8,473.00	11/24/2020
VALLO R CROSS SR	Rent Sub to L'lords	862.00	11/24/2020
VAN T NGUYEN	Rent Sub to L'lords	969.00	11/24/2020
VAN TRAN	Rent Sub to L'lords	1,145.00	11/24/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,545.00	11/24/2020
VARI SALES CORPORATION	Non-Tracked Equipmen	1,249.50	11/24/2020
VEH LLC	Utility Allowance	152.00	11/24/2020
VENKATARAMAN VISWANATHAN	Rent Sub to L'lords	3,880.00	11/24/2020
VERDE EQUITY VENTURES LLC	Rent Sub to L'lords	1,202.00	11/24/2020
VERDEL CORPORATION	Rent Sub to L'lords	39.00	11/24/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.21	11/24/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.21	11/24/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.21	11/24/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.21	11/24/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.21	11/24/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.21	11/24/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.21	11/24/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.21	11/24/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.42	11/24/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.42	11/24/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	135.63	11/24/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	135.63	11/24/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	180.84	11/24/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	406.89	11/24/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	406.89	11/24/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	452.35	11/24/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	497.31	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	768.57	11/24/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	924.40	11/24/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	924.40	11/24/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	17,650.82	11/24/2020
VERLINDA NARCISSE	Clothing	300.00	11/24/2020
VERONICA MORENO	Clothing	125.00	11/24/2020
VESTED ASSET LLC	Rent Sub to L'lords	528.00	11/24/2020
VGI LLC	Rent Sub to L'lords	850.00	11/24/2020
VIC A AKERS	Rent Sub to L'lords	601.00	11/24/2020
VICKIE LAWON BONHAM	Rent Sub to L'lords	613.00	11/24/2020
VIDEOTRONIX INCORPORATED	Non-Track Equipment	2,163.74	11/24/2020
VIDEOTRONIX INCORPORATED	Capital Outlay-Furni	7,218.75	11/24/2020
VIJAY K CHAWLA	Rent Sub to L'lords	851.00	11/24/2020
VIJAY K CHAWLA	Rent Sub to L'lords	2,452.00	11/24/2020
VIJAY K CHAWLA	Rent Sub to L'lords	21,967.00	11/24/2020
VIJAY K NOOKALA	Rent Sub to L'lords	1,979.00	11/24/2020
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	695.00	11/24/2020
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	855.00	11/24/2020
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,711.00	11/24/2020
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	2,073.00	11/24/2020
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	4,159.00	11/24/2020
VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	420.00	11/24/2020
VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	3,949.00	11/24/2020
VINH HUYNH	Rent Sub to L'lords	384.00	11/24/2020
VIRGINIA CARTER	Counsel Fees - Proba	1,000.00	11/24/2020
VIRGINIA CARTER	Counsel Fees - Proba	1,000.00	11/24/2020
VOLT ASSET COMPANY INC	Utility Assistance	65.00	11/24/2020
VOLT ASSET COMPANY INC	Utility Assistance	65.00	11/24/2020
VOLT ASSET COMPANY INC	Utility Assistance	100.00	11/24/2020
VOLT ASSET COMPANY INC	Utility Assistance	104.00	11/24/2020
VOLT ASSET COMPANY INC	Utility Assistance	136.00	11/24/2020
VOLT ASSET COMPANY INC	Utility Assistance	136.00	11/24/2020
VR REPUBLIC LIMITED PARTNERSHIP	Rent Sub to L'lords	1,275.00	11/24/2020
VVDT LLC	Rent Sub to L'lords	685.00	11/24/2020
VWR INTERNATIONAL LLC	Lab Supplies	517.39	11/24/2020
WAK HG LLC	Rent Sub to L'lords	692.00	11/24/2020
WAK HG LLC	Rent Subsidy to Land	874.90	11/24/2020
WAK HG LLC	Rent Sub to L'lords	938.00	11/24/2020
WAK HG LLC	Rent Sub to L'lords	1,213.00	11/24/2020
WAK HG LLC	Rent Sub to L'lords	1,647.00	11/24/2020
WAK HG LLC	Rent Sub to L'lords	8,767.00	11/24/2020
WAK SYC LLC	Rent Sub to L'lords	61.00	11/24/2020
WAK SYC LLC	Rent Sub to L'lords	855.00	11/24/2020
WAK SYC LLC	Rent Sub to L'lords	1,464.00	11/24/2020
WAK SYC LLC	Rent Sub to L'lords	5,341.00	11/24/2020
WAK SYC LLC	Rent Sub to L'lords	13,851.00	11/24/2020
WAK T LLC	Rent Sub to L'lords	598.00	11/24/2020
WAK T LLC	Rent Sub to L'lords	645.00	11/24/2020
WAK T LLC	Rent Sub to L'lords	786.00	11/24/2020
WAK T LLC	Rent Sub to L'lords	4,123.00	11/24/2020
WALGREENS #4858	Other Payable	32.99	11/24/2020
WALGREENS #7898	Food/Hygiene Assista	26.00	11/24/2020
WALMART #1801	Food/Hygiene Assista	26.00	11/24/2020
WALMART #3135	Food/Hygiene Assista	25.02	11/24/2020
WALMART #4509	Food/Hygiene Assista	25.48	11/24/2020
WALMART #4509	Other Payable	25.52	11/24/2020
WALMART #7251	Other Payable	26.00	11/24/2020
WALT A CLEVELAND	Counsel Fees - Court	482.50	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
WALT A CLEVELAND	Counsel Fees - Court	870.00	11/24/2020
WANDA GRAY	Clothing	225.00	11/24/2020
WARREN ST JOHN	Counsel Fees - Court	600.00	11/24/2020
WARREN ST JOHN	Counsel Fees - Court	862.50	11/24/2020
WARREN ST JOHN	Counsel Fees - Capit	7,275.00	11/24/2020
WASTE CONNECTIONS LONE STAR INC	Disposal Service	155.33	11/24/2020
WATERS LANDING EA LLC	Rent Sub to L'lords	627.00	11/24/2020
WATERS LANDING EA LLC	Rent Sub to L'lords	3,810.00	11/24/2020
WAY FINDERS INC	Port Admin Fee Expen	49.19	11/24/2020
WAY FINDERS INC	Port HAP Port-out	731.00	11/24/2020
WCJ WILSON 95 LTD	Prepaid - Rent	5,469.71	11/24/2020
WCJ WILSON 95 LTD	Prepaid - Rent	6,167.98	11/24/2020
WEATHERS LAW FIRM PC	Counsel Fees - Court	135.00	11/24/2020
WEATHERS LAW FIRM PC	Counsel Fees - Court	437.50	11/24/2020
WEDGEWOOD HEIGHTS LLC	Rent Sub to L'lords	492.00	11/24/2020
WEDGEWOOD HEIGHTS LLC	Rent Sub to L'lords	542.00	11/24/2020
WEDGEWOOD HEIGHTS LLC	Rent Sub to L'lords	850.00	11/24/2020
WEDGEWOOD HEIGHTS LLC	Rent Sub to L'lords	1,857.00	11/24/2020
WEI QIAN	Rent Sub to L'lords	2,041.00	11/24/2020
Wendy G Burgess	Education	258.47	11/24/2020
WENJUN CHEN	Rent Sub to L'lords	3,906.00	11/24/2020
WENXIN WANG	Rent Sub to L'lords	1,285.00	11/24/2020
WES BALL LAW PLLC	Counsel Fees - Capit	1,406.25	11/24/2020
WESLEY VEASLEY	Rent Sub to L'lords	834.00	11/24/2020
WEST GROUP PAYMENT CENTER	On-line Service	133.02	11/24/2020
WEST GROUP PAYMENT CENTER	On-line Service	665.09	11/24/2020
WEST GROUP PAYMENT CENTER	On-line Service	1,596.19	11/24/2020
WEST GROUP PAYMENT CENTER	On-line Service	1,596.21	11/24/2020
WEST SIDE LANDFILL WM	Disposal Service	181.75	11/24/2020
WEST WIND 2013 VR ASSOCIATES LLC	Rent Sub to L'lords	248.00	11/24/2020
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	252.00	11/24/2020
WESTERN DETENTION PRODUCTS INC	Supplies	98.92	11/24/2020
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	(301.00)	11/24/2020
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	367.00	11/24/2020
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Subsidy to Land	677.10	11/24/2020
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	852.00	11/24/2020
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	6,286.00	11/24/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	11/24/2020
WESTERN-BRW PAPER CO INC	Supplies	2,144.00	11/24/2020
WESTERN-BRW PAPER CO INC	Graphics Inventory	2,851.20	11/24/2020
WESTMOUNT AT FOREST OAKS ARLINGTON	Rent Subsidy to Land	775.00	11/24/2020
WESTWARD INVESTMENTS LLC	Rent Sub to L'lords	617.00	11/24/2020
WHITE SETTLEMENT ISD	Trust - Justice of t	50.00	11/24/2020
WICHITA COUNTY CLERK	Court Costs	516.00	11/24/2020
WICHITA COUNTY CLERK	Court Costs	566.00	11/24/2020
WILCO REALTY	Rent Sub to L'lords	272.00	11/24/2020
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,335.00	11/24/2020
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,481.00	11/24/2020
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	5,124.00	11/24/2020
WILL AUSTIN PRUITT	Counsel Fees - CPS	420.00	11/24/2020
WILL AUSTIN PRUITT	Counsel Fees - CPS	680.00	11/24/2020
WILL AUSTIN PRUITT	Counsel Fees - CPS	850.00	11/24/2020
WILLANDA GRIMES	Rent Sub to L'lords	833.00	11/24/2020
WILLANDA GRIMES	Rent Sub to L'lords	2,374.00	11/24/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	368.75	11/24/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	593.75	11/24/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	225.00	11/24/2020
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	190.00	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	190.00	11/24/2020
WILLIAM MIMS	Restitution Payable	1,000.00	11/24/2020
WILLIAM RUCKER	Rent Sub to L'lords	722.00	11/24/2020
WINDVALE PARK LTD	Rent Sub to L'lords	932.00	11/24/2020
WINDVALE PARK LTD	Rent Sub to L'lords	2,245.00	11/24/2020
WM BARRY NORMAN	Psych Exams/Testimon	550.00	11/24/2020
WM BARRY NORMAN	Criminal Court Menta	1,000.00	11/24/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	11/24/2020
WOODARD BUILDERS SUPPLY CO	Supplies	2,638.00	11/24/2020
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	618.00	11/24/2020
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	1,901.00	11/24/2020
WOODMONT APARTMENTS LP	Rent Sub to L'lords	472.00	11/24/2020
WOODMONT APARTMENTS LP	Rent Sub to L'lords	498.00	11/24/2020
WOODMONT APARTMENTS LP	Rent Sub to L'lords	513.00	11/24/2020
WOODMONT APARTMENTS LP	Rent Sub to L'lords	744.00	11/24/2020
WOODMONT APARTMENTS LP	Rent Sub to L'lords	2,457.00	11/24/2020
WOODMONT APARTMENTS LP	Rent Sub to L'lords	7,694.00	11/24/2020
WOOF BROTHERS LLC	Rent Sub to L'lords	912.00	11/24/2020
WORLD NEWS GROUP	Subscriptions	35.88	11/24/2020
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1,039.00	11/24/2020
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1,347.00	11/24/2020
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	15,562.00	11/24/2020
WRH SUNDRIDGE II LLC	Rent Sub to L'lords	421.00	11/24/2020
WWC LII LP	Rent Sub to L'lords	822.00	11/24/2020
WYC-WOODWARD YOUTH CORPORATION	Residential Servc	18,385.17	11/24/2020
XL PARTS PARTNERSHIP LTD	Central Garage Inv	84.58	11/24/2020
XOOM ENERGY LLC	Utility Allowance	89.00	11/24/2020
XOOM ENERGY LLC	Utility Assistance	143.62	11/24/2020
XPRESSMYSELF.COM LLC	Lab Supplies	134.50	11/24/2020
YIP HOLDING LLC	Rent Sub to L'lords	1,024.00	11/24/2020
YORK PROPERTIES	Rent Sub to L'lords	581.00	11/24/2020
YORK PROPERTIES	Rent Sub to L'lords	2,709.00	11/24/2020
YOUNG ENERGY LLC	Utility Allowance	122.00	11/24/2020
YOUNG ENERGY LLC	Utility Allowance	416.00	11/24/2020
YOUTH CENTER OF THE HIGH PLAINS	Foster Home Care	9,300.00	11/24/2020
YU LIU	Rent Sub to L'lords	1,667.00	11/24/2020
YUAN TENG	Rent Sub to L'lords	1,750.00	11/24/2020
ZACHRY PUBLICATIONS LP	Subscriptions	42.50	11/24/2020
ZEPING FAN	Rent Sub to L'lords	1,589.00	11/24/2020
ZIMMERER-KUBOTA INC	Parts and Supplies	1,189.29	11/24/2020
COURT CLAIMS TOTAL		7,830,923.94	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - November 24, 2020

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	471.24	11/24/2020
AMERICAN RED CROSS FT WORTH	Education	591.00	11/24/2020
AVERTEST LLC	Laboratory Costs	13,157.25	11/24/2020
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	6,128.39	11/24/2020
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	630.00	11/24/2020
CLARINDA YOUTH CORPORATION	Resident MH Nonsecur	30,641.95	11/24/2020
COVER TEK INC	Employee Physicals	429.00	11/24/2020
EAN HOLDINGS LLC	Voting Machine Trans	900.00	11/24/2020
HAZELDEN PUBLISHING	Books/Pamphlets	282.55	11/24/2020
HELPING OPEN PEOPLES EYES INC	Outpatient Group Cou	68.50	11/24/2020
JPMORGAN CHASE BANK NA	Food	3,477.85	11/24/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	31.50	11/24/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	20.79	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
LENA POPE HOME INC	Prepaid - Rent	18,483.05	11/24/2020
LENA POPE HOME INC	Professional Service	7,598.65	11/24/2020
LENA POPE HOME INC	Professional Service	52,617.75	11/24/2020
MHMR OF TARRANT COUNTY	Outpatient Group Cou	1,520.00	11/24/2020
MHMR OF TARRANT COUNTY	Professional Service	39,155.00	11/24/2020
OMEGA LABORATORIES INC	Laboratory Costs	10,836.00	11/24/2020
PEGASUS SCHOOLS INC	Resident MH Nonsecur	12,600.00	11/24/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	80.95	11/24/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	730.16	11/24/2020
RITE OF PASSAGE	Resident - MH Secure	33,014.23	11/24/2020
RITE OF PASSAGE	Resident MH Nonsecur	19,373.62	11/24/2020
Shequita L Burrell	Transportation	9.50	11/24/2020
Shequita L Burrell	Juvenile Transportat	35.00	11/24/2020
STAPLES ADVANTAGE	Supplies	68.88	11/24/2020
STAPLES ADVANTAGE	Supplies	111.33	11/24/2020
STAPLES ADVANTAGE	Supplies	95.35	11/24/2020
STAPLES ADVANTAGE	Supplies	148.52	11/24/2020
TCSI LLC	Resident MH Nonsecur	3,558.42	11/24/2020
TEXAS WORKFORCE COMMISSION	Unemployment Insuran	1,784.94	11/24/2020
TEXAS WORKFORCE COMMISSION	Unemployment Insuran	1,083.92	11/24/2020
TEXAS WORKFORCE COMMISSION	Unemployment Insuran	2,949.00	11/24/2020
TEXAS WORKFORCE COMMISSION	Unemployment Insuran	610.58	11/24/2020
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	5.13	11/24/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	675.76	11/24/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	176.66	11/24/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.41	11/24/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.41	11/24/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	60.65	11/24/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	168.02	11/24/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	293.52	11/24/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	22.63	11/24/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	124.36	11/24/2020
Victoria M Cabrera	Supplies	12.00	11/24/2020
WESTERN-BRW PAPER CO INC	Supplies	268.00	11/24/2020
WESTERN-BRW PAPER CO INC	Supplies	536.00	11/24/2020
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	24,513.56	11/24/2020
NON COURT CLAIMS TOTAL		290,161.98	
* 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		8,121,085.92	
FY 2021 YTD CLAIMS GRAND TOTAL		23,029,052.35	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - November 24, 2020			
Vendor Name	Item Description	Paid Amount	Check Date
1304 Villa Bella Eules LLC	Rent Sub to L'lords	4,264.68	11/24/2020
Alpha Mechanical Contractors	Air Conditioning Maintenance	14,000.01	11/24/2020
American Red Cross Ft Worth	Education	591.00	11/24/2020
AT&T Mobility	Wireless Data Access	116.97	11/24/2020
AT&T Mobility	Wireless Data Access	116.97	11/24/2020
AT&T Mobility	Wireless Data Access	40.84	11/24/2020
AT&T Mobility	Wireless Data Access	1,029.74	11/24/2020
A-Tex Restaurant Supply	Capital Outlay Low	8,299.75	11/24/2020
Atmos Energy Corp	Gas	4.00	11/24/2020
Atmos Energy Corp	Gas	66.32	11/24/2020
Atmos Energy Corp	Gas	18.89	11/24/2020
Atmos Energy Corp	Gas	2,384.41	11/24/2020
Atmos Energy Corp	Gas	505.65	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
Atmos Energy Corp	Gas	3,291.44	11/24/2020
Atmos Energy Corp	Gas	1,741.82	11/24/2020
Atmos Energy Corp	Gas	328.77	11/24/2020
Atmos Energy Corp	Gas	23.01	11/24/2020
Atmos Energy Corp	Gas	34.42	11/24/2020
C L E A T	LE Association	(45.00)	11/24/2020
C L E A T	LE Association	9,834.00	11/24/2020
California SDU	Child Support	184.61	11/24/2020
Charter Communication	Subscriptions	144.37	11/24/2020
Charter Communications	Subscriptions	52.87	11/24/2020
Charter Communications	Subscriptions	77.89	11/24/2020
CIGNA Dental	Dental Claims DHMO	26,195.70	11/24/2020
CIGNA Dental	Dental Claims DHMO	6,435.36	11/24/2020
CIGNA Dental	Dental Claims PPO AC/CO Admin Jan 2019-Nov 2020	(12,573.20)	11/24/2020
CIGNA Dental	Dental Claims PPO RT Admin Jan 2019-Nov 2020	(3,313.30)	11/24/2020
City of Bedford	Water	289.67	11/24/2020
City of North Richland Hills	Water	1,344.06	11/24/2020
Combined Ins Co of America	Eyemed - Vision	31,041.43	11/24/2020
Combined Ins Co of America	Eyemed - Vision	6,334.46	11/24/2020
Dahill Office Technology Corp	Supplies	1,483.60	11/24/2020
DirectTV	Subscriptions	95.98	11/24/2020
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	11/24/2020
Fraternal Order of Police #44	LE Association	625.00	11/24/2020
Internal Revenue Service	5001 Tax Levy	435.00	11/24/2020
IRS FICA EE	FICA-Employee	14,345.79	11/24/2020
IRS FICA EE	FICA-Employee	684,630.45	11/24/2020
IRS FICA ER	FICA-Employer	13,004.53	11/24/2020
IRS FICA ER	FICA-Employer	678,260.83	11/24/2020
IRS FIT	FIT Withholding	47,191.31	11/24/2020
IRS FIT	FIT Withholding	1,207,896.83	11/24/2020
IRS MED EE	Medicare-Employee	4,443.05	11/24/2020
IRS MED EE	Medicare-Employee	168,833.94	11/24/2020
IRS MED ER	Medicare-Employer	4,388.49	11/24/2020
IRS MED ER	Medicare-Employer	168,545.13	11/24/2020
JPMorgan Chase Bank NA	Software Maintenance	18,818.00	11/24/2020
JPMorgan Chase Bank NA	Food	11,682.65	11/24/2020
JPMorgan Chase Bank NA	Educational Material	40.18	11/24/2020
JPMorgan Chase Bank NA	Subscriptions	300.16	11/24/2020
JPMorgan Chase Bank NA	Dues	294.00	11/24/2020
JPMorgan Chase Bank NA	Expanded Nutrition	7.53	11/24/2020
JPMorgan Chase Bank NA	Meeting Expenses	499.18	11/24/2020
JPMorgan Chase Bank NA	Education	50.00	11/24/2020
JPMorgan Chase Bank NA	Education	150.00	11/24/2020
JPMorgan Chase Bank NA	Subscriptions	11.11	11/24/2020
JPMorgan Chase Bank NA	Advertise/Public Service	1,560.00	11/24/2020
JPMorgan Chase Bank NA	Supplies	19.90	11/24/2020
JPMorgan Chase Bank NA	Advertise/Public Service	2,186.56	11/24/2020
Knight Restoration Services LP	Building Maintenance	2,527.11	11/24/2020
Knight Restoration Services LP	Building Maintenance	4,722.92	11/24/2020
Knight Restoration Services LP	Professional Service	4,412.47	11/24/2020
Knox Company	Building Maintenance	412.00	11/24/2020
Lincoln Financial Group	Deferred Comp	16,020.34	11/24/2020
Mercantile Partners LP	Rent	30,273.98	11/24/2020
Metropolitan Life	Metlife	5,551.46	11/24/2020
Michigan State Disbursement Unit	Child Support	156.93	11/24/2020
Mississippi Dept of Human Services	Child Support	324.02	11/24/2020
Nationwide Retirement Solutions	Deferred Comp	1,781.78	11/24/2020
Nationwide Retirement Solutions	Deferred Comp	111,626.17	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
NLLEO Greater Tarrant County	LE Association	234.00	11/24/2020
Optum Bank	HSA Employee Contribution	27,068.66	11/24/2020
Optum Bank	HSR Employer Seed	528.96	11/24/2020
Optum Bank	HSW WOW Contribution	20,000.00	11/24/2020
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	12.46	11/24/2020
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,584.31	11/24/2020
Police & Firefighters Ins Assoc	LE Association	13.95	11/24/2020
Police & Firefighters Ins Assoc	LE Association	14,083.49	11/24/2020
Prepaid Legal Services	Prepaid Attorney	1,400.00	11/24/2020
Prudential Ins	Long Term Care Premiums	3,217.61	11/24/2020
Rhona M Wedderien	Meeting Expenses	10.72	11/24/2020
Senior Healthcare Consultants	Trust - Constable 1	7.97	11/24/2020
Shequita Burrell	Transportation	9.50	11/24/2020
Shequita Burrell	Juvenile Transportation	35.00	11/24/2020
State Comptroller	Texas Home Visiting	20.00	11/24/2020
State of Louisiana	Child Support	803.66	11/24/2020
Tarrant Co P/R Acct	Payroll Transfers-Off Cycle Nov 2020	1,737.26	11/24/2020
Tarrant Co. P/R Acct	Payroll Transfers	295,577.13	11/24/2020
Tarrant Co. P/R Acct	Payroll Transfers	8,432,058.65	11/24/2020
Tarrant County Deputy Sheriff	LE Association	(14.00)	11/24/2020
Tarrant County Deputy Sheriff	LE Association	2,206.25	11/24/2020
Tarrant County District Clerk	Settlement in Lieu Litigation	2,748.00	11/24/2020
Techshare Local Government Corp	Non-Track Equipment	138,375.25	11/24/2020
Techshare Local Government Corp	Non-Track Equipment	63,528.31	11/24/2020
Texas Child Support Disbursement	Child Support	273.57	11/24/2020
Texas Child Support Disbursement	Child Support	47,329.05	11/24/2020
Texas Department of Transportation	Travel	39.34	11/24/2020
Texas Department of Transportation	Travel	19.85	11/24/2020
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2.62	11/24/2020
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	753.32	11/24/2020
Texas Municipal Police Association	LE Association	84.00	11/24/2020
Tim Truman	5006 Chapter 13 Levy	194.31	11/24/2020
Tim Truman	5006 Chapter 13 Levy	5,168.54	11/24/2020
Time Warner Cable Media Sales	Utilities	108.07	11/24/2020
United Way	United Fund	(50.00)	11/24/2020
United Way	United Fund	1,655.79	11/24/2020
UnitedHealthcare	Medical Claims	735,413.13	11/24/2020
UnitedHealthcare	Medical Claims	28,490.90	11/24/2020
UnitedHealthcare	125 Flex Claims	48,097.65	11/24/2020
UnitedHealthcare	Retiree Supplemental Premiums	380,116.56	11/24/2020
UnitedHealthcare	PPO / HDP Admin AC/CO	135,574.98	11/24/2020
UnitedHealthcare	PPO / HDP Admin RT	11,772.54	11/24/2020
UnitedHealthcare	PPO / HDP Stoploss AC/CO	125,458.65	11/24/2020
UnitedHealthcare	PPO / HDP Stoploss RT	11,790.09	11/24/2020
UnitedHealthcare	PPO / HDP AC/CO/Opt-out EAP	5,147.55	11/24/2020
UnitedHealthcare	Section 125 FSA Admin	11,910.32	11/24/2020
UnitedHealthcare	COBRA Admin	1,230.50	11/24/2020
UnitedHealthcare	Retiree Billing Admin	3,051.00	11/24/2020
Valic Retirement	Deferred Comp	(25.00)	11/24/2020
Valic Retirement	Deferred Comp	22,955.90	11/24/2020
Various- See Attached	Rent Sub to L'lords	415,895.40	11/24/2020
Various- See Attached	Public Assist-Other	1,252,963.36	11/24/2020
Various- See Attached	Various- See Attached	277,415.41	11/24/2020
Various- See Attached	Various- See Attached	502,885.00	11/24/2020
Various- See Attached	Various- See Attached	24,638.87	11/24/2020
Various- See Attached	Various- See Attached	3,054.75	11/24/2020
Various- See Attached	Various- See Attached	148.80	11/24/2020
Various- See Attached	Various- See Attached	77,379.00	11/24/2020

Vendor Name	Item Description	Paid Amount	Check Date
Various- See Attached	Various- See Attached	25,890.56	11/24/2020
Various- See Attached	Various- See Attached	5,764.63	11/24/2020
Various- See Attached	Various- See Attached	20,880.97	11/24/2020
Vault Medical Services P.A.	Laboratory Costs	422,400.00	11/24/2020
Walmart #01-0807	Promotional Expenses	650.00	11/24/2020
Waste Management National Services	Environmental Disposal	5,702.42	11/24/2020
Waters Landing EA LLC	Rental Assistance	745.00	11/24/2020
Waters Landing EA LLC	Utility Assistance	40.98	11/24/2020
Woodway on the Green	Rent Sub to L'lords	6,139.00	11/24/2020
Woodway on the Green	Rent Sub to L'lords	1,172.00	11/24/2020
YMCA	YMCA	(14.77)	11/24/2020
YMCA	YMCA	1,390.48	11/24/2020
York Risk Services Group	Worker's Comp - 11/16/20 - 11/22/20	109,773.88	11/24/2020
York Risk Services Group	Worker's Comp - 11/23/20 - 11/30/20	65,000.00	11/24/2020
ADDENDUM GRAND TOTAL		17,114,543.64	
CURRENT PERIOD PAYMENT TOTAL		25,235,629.56	
CURRENT PERIOD VOIDS		(14,328.50)	
CURRENT PERIOD GRAND TOTAL		25,221,301.06	
FY 2021 YTD PAYMENT TOTAL		142,147,019.64	
FY 2021 YTD VOIDS		(217,905.76)	
FY 2021 YTD GRAND TOTAL		141,929,113.88	