

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - March 01, 2022**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
1301 NORTHWOOD LLC	Rent Sub to L'lords	1,209.00	3/1/2022
1301 NORTHWOOD LLC	Rent Sub to L'lords	4,183.00	3/1/2022
1304 VILLA BELLA EULESS LLC	HAP Reimb Port-in	1,005.00	3/1/2022
1404 WEILER LP	Rent Sub to L'lords	553.00	3/1/2022
1404 WEILER LP	Rent Sub to L'lords	587.00	3/1/2022
1404 WEILER LP	Rent Sub to L'lords	735.00	3/1/2022
1404 WEILER LP	Rent Sub to L'lords	968.00	3/1/2022
2529 NORMANDALE LLC	Rent Sub to L'lords	(202.00)	3/1/2022
2529 NORMANDALE LLC	Rent Sub to L'lords	398.00	3/1/2022
2529 NORMANDALE LLC	Rent Sub to L'lords	1,044.00	3/1/2022
2529 NORMANDALE LLC	Rent Sub to L'lords	2,618.00	3/1/2022
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	(257.00)	3/1/2022
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	653.00	3/1/2022
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	665.00	3/1/2022
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	17,651.00	3/1/2022
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	(463.00)	3/1/2022
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	5.00	3/1/2022
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	622.00	3/1/2022
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	1,591.00	3/1/2022
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	1,811.00	3/1/2022
2913 MUSTANG LLC	Rent Sub to L'lords	3,009.00	3/1/2022
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	778.00	3/1/2022
3000 ALEMEDA STREET FORT WORTH LLC	HAP Reimb Port-in	1,220.00	3/1/2022
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	10,769.00	3/1/2022
3228 WILLOW LLC	Rent Sub to L'lords	517.00	3/1/2022
32TEN ON THE BLVD LP	Rent Sub to L'lords	640.00	3/1/2022
3500 RIVERSIDE LLC	Rent Sub to L'lords	495.00	3/1/2022
3500 RIVERSIDE LLC	Rent Sub to L'lords	1,305.00	3/1/2022
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	818.00	3/1/2022
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	1,432.00	3/1/2022
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	2,803.00	3/1/2022
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	19,451.00	3/1/2022
4 HAPPY HOMES INC	Rent Sub to L'lords	1,624.00	3/1/2022
4 IMPRINT INC	Supplies	594.93	3/1/2022
4205 RUFÉ SNOW LLC	HAP Reimb Port-in	2,892.00	3/1/2022
4CHANGE ENERGY COMPANY	Utility Allowance	15.00	3/1/2022
4CHANGE ENERGY COMPANY	HAP Reimb Port-in	128.00	3/1/2022
4CHANGE ENERGY COMPANY	Utility Allowance	313.00	3/1/2022
5700 BELLAIRE LLC	Rent Sub to L'lords	58.00	3/1/2022
5700 BELLAIRE LLC	Rent Sub to L'lords	779.00	3/1/2022
5700 BELLAIRE LLC	Rent Sub to L'lords	912.00	3/1/2022
5700 BELLAIRE LLC	HAP Reimb Port-in	939.00	3/1/2022
5700 BELLAIRE LLC	Rent Sub to L'lords	4,722.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
6201 WOODWAY LLC	Rent Sub to L'lords	782.00	3/1/2022
6201 WOODWAY LLC	HAP Reimb Port-in	2,482.00	3/1/2022
6201 WOODWAY LLC	Rent Sub to L'lords	3,068.00	3/1/2022
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	848.00	3/1/2022
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	1,880.00	3/1/2022
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	1,925.00	3/1/2022
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	7,476.00	3/1/2022
6351 VEGA DRIVE LLC	Rent Sub to L'lords	(1,343.00)	3/1/2022
6351 VEGA DRIVE LLC	Rent Sub to L'lords	707.00	3/1/2022
6351 VEGA DRIVE LLC	Rent Sub to L'lords	5,772.00	3/1/2022
6751 CREEKSIDE LP	Rent Sub to L'lords	510.00	3/1/2022
6751 CREEKSIDE LP	Rent Sub to L'lords	1,353.00	3/1/2022
7000 PRIME LLC	Rent Sub to L'lords	(1,118.00)	3/1/2022
7000 PRIME LLC	Rent Sub to L'lords	1,950.00	3/1/2022
7102 GLENVIEW LLC	Rent Sub to L'lords	584.00	3/1/2022
7-ELEVEN INC	Health Food Permits	350.00	3/1/2022
8713 NORMANDALE LLC	Rent Sub to L'lords	736.00	3/1/2022
8713 NORMANDALE LLC	Rent Sub to L'lords	752.00	3/1/2022
8713 NORMANDALE LLC	Rent Sub to L'lords	1,352.00	3/1/2022
8713 NORMANDALE LLC	Rent Sub to L'lords	3,299.00	3/1/2022
A & E INVESTMENT PARTNERS LLC	Rent Sub to L'lords	942.00	3/1/2022
A & G PIPING INC	Air Conditioning Mai	794.91	3/1/2022
A & G PIPING INC	Building Maintenance	2,856.42	3/1/2022
A&R EXCHANGE HOLDING LLC	Rent Sub to L'lords	588.00	3/1/2022
A&R EXCHANGE HOLDING LLC	Rent Sub to L'lords	2,177.00	3/1/2022
A&R EXCHANGE HOLDING LLC	Rent Sub to L'lords	2,916.00	3/1/2022
ABACUS SERVICE CORPORATION	Professional Service	3,564.41	3/1/2022
ABE FACTOR	Counsel Fees - Court	410.00	3/1/2022
ABE FACTOR	Counsel Fees - Court	735.00	3/1/2022
ABE FACTOR	Counsel Fees - Court	995.00	3/1/2022
ABHILASHA PANDEY	Rent Sub to L'lords	2,300.00	3/1/2022
ABLE COMMUNICATIONS INC	Non-Tracked Equipmen	589.23	3/1/2022
ABLE COMMUNICATIONS INC	Non-Tracked Construc	292,429.38	3/1/2022
ABUL K RASHID	Rent Sub to L'lords	6,025.00	3/1/2022
ACACIA ENERGY LLC	Utility Allowance	33.00	3/1/2022
ACACIA ENERGY LLC	Utility Allowance	159.00	3/1/2022
ACACIA ENERGY LLC	Utility Allowance	196.00	3/1/2022
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	288.90	3/1/2022
ACE TIRE & SERVICE	Tires and Tubes	207.50	3/1/2022
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	1,747.43	3/1/2022
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	1,195.20	3/1/2022
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	1,384.44	3/1/2022
ADAMS INVESTMENT COMPANY	Printing-Publication	528.00	3/1/2022
ADAMS INVESTMENT COMPANY	Graphics Inventory	2,340.00	3/1/2022
ADELL MURPHY	Rent Sub to L'lords	554.00	3/1/2022
ADRIAN CARRANZA	Rent Sub to L'lords	663.00	3/1/2022
ADRIANNA BARAJAS	Court Visitor	61.60	3/1/2022
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	586.95	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
AHF-HILLCREST LLC	Rent Sub to L'lords	497.00	3/1/2022
AHF-HILLCREST LLC	Rent Sub to L'lords	1,364.00	3/1/2022
AHF-HILLCREST LLC	Rent Sub to L'lords	5,424.00	3/1/2022
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	455.00	3/1/2022
AHF-QUAIL RIDGE LLC	HAP Reimb Port-in	734.00	3/1/2022
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	1,819.00	3/1/2022
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	5,014.00	3/1/2022
AHMAD RABIE	Rent Sub to L'lords	863.00	3/1/2022
AHNEDNUR M OSMAN	HAP Reimb Port-in	1,670.00	3/1/2022
AIR BALANCING COMPANY INC	Professional Service	2,400.00	3/1/2022
AIR BALANCING COMPANY INC	Air Conditioning Mai	4,740.00	3/1/2022
AIR BALANCING COMPANY INC	Air Conditioning Mai	11,840.00	3/1/2022
AIR BALANCING COMPANY INC	Air Conditioning Mai	16,600.00	3/1/2022
AIR BALANCING COMPANY INC	Air Conditioning Mai	17,900.00	3/1/2022
AIR BALANCING COMPANY INC	Building Maintenance	19,795.00	3/1/2022
AIR BALANCING COMPANY INC	Air Conditioning Mai	25,420.00	3/1/2022
AIR BALANCING COMPANY INC	Air Conditioning Mai	26,050.00	3/1/2022
AIRGAS USA LLC	Equipment Maintenanc	14.88	3/1/2022
AIRGAS USA LLC	Medical Supplies	150.00	3/1/2022
AIRGAS USA LLC	Lab Equipment Mainte	1,685.52	3/1/2022
AKINBOWALE VICTOR FALANA	Rent Sub to L'lords	621.00	3/1/2022
AKL REAL ESTATE LLC	Rent Sub to L'lords	2,933.00	3/1/2022
ALAGAR INVESTMENTS LLC	Rent Sub to L'lords	982.00	3/1/2022
ALBERT EDWARD	Rent Sub to L'lords	1,237.00	3/1/2022
ALBERT EDWARD	HAP Reimb Port-in	1,286.00	3/1/2022
ALBERTSONS #232	Food/Hygiene Assista	29.00	3/1/2022
ALDINGER CO	Lab Equipment Mainte	696.00	3/1/2022
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	500.00	3/1/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	1,150.00	3/1/2022
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	3,025.00	3/1/2022
ALEX IKBARIAH	Rent Sub to L'lords	1,008.00	3/1/2022
ALEX JAY CLAUNCH	Rent Sub to L'lords	1,052.00	3/1/2022
ALEXIS ANN KERN	Counsel Fees-CPS Chi	185.00	3/1/2022
ALEXIS ANN KERN	Counsel Fees-CPS Chi	275.00	3/1/2022
ALEXIS ANN KERN	Counsel Fees-CPS Non	825.00	3/1/2022
ALEXIS ANN KERN	Counsel Fees-CPS Non	910.00	3/1/2022
ALEXIS ANN KERN	Counsel Fees-CPS Chi	925.00	3/1/2022
ALEXIS ANN KERN	Counsel Fees-CPS Chi	1,040.00	3/1/2022
ALEXIS ANN KERN	Counsel Fees-CPS Cus	1,905.00	3/1/2022
ALEXIS G ALLEN ATTORNEY AT LAW PLLC	Counsel Fees-CPS Chi	420.00	3/1/2022
ALEXIS G ALLEN ATTORNEY AT LAW PLLC	Counsel Fees - CPS	1,490.00	3/1/2022
ALEXIS G ALLEN ATTORNEY AT LAW PLLC	Counsel Fees - CPS	1,700.00	3/1/2022
ALI MOTAMED	Rent Sub to L'lords	1,056.00	3/1/2022
ALI MOTAMED	Rent Sub to L'lords	4,340.00	3/1/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	107.50	3/1/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	280.00	3/1/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	290.00	3/1/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	410.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
ALI OLIVER HASSIBI	Counsel Fees - Court	620.00	3/1/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	350.00	3/1/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	875.00	3/1/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,450.00	3/1/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	3,325.00	3/1/2022
ALICIA R MCDONALD	Counsel Fees - Court	156.25	3/1/2022
ALICIA R MCDONALD	Counsel Fees - Court	156.25	3/1/2022
ALISSETY INVESTMENTS LLC	Rent Sub to L'lords	385.00	3/1/2022
ALL AMERICA TITLE SERVICES INC	Professional Service	195.00	3/1/2022
ALL SEASONS TINT & GRAPHIC DESIGNS	Central Garage Inv	34.50	3/1/2022
ALLEN & WEAVER PC	Counsel Fees - CPS	140.00	3/1/2022
ALLEN & WEAVER PC	Counsel Fees - CPS	190.00	3/1/2022
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	200.00	3/1/2022
ALLEN & WEAVER PC	Counsel Fees - CPS	415.00	3/1/2022
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	460.00	3/1/2022
ALLEN & WEAVER PC	Counsel Fees - CPS	475.00	3/1/2022
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	575.00	3/1/2022
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	800.00	3/1/2022
ALLEN & WEAVER PC	Counsel Fees - CPS	870.00	3/1/2022
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	1,045.00	3/1/2022
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	1,135.00	3/1/2022
ALLEN & WEAVER PC	Counsel Fees - CPS	1,470.00	3/1/2022
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	2,335.00	3/1/2022
ALLEN & WEAVER PC	Counsel Fees - CPS	2,965.00	3/1/2022
ALLIED PLASTIC SUPPLY LLC	Building Maintenance	1,190.00	3/1/2022
ALLISON ENTERPRISES INC	Equipment Maintenanc	48.76	3/1/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	226.84	3/1/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	598.75	3/1/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	669.64	3/1/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	709.86	3/1/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,373.57	3/1/2022
ALLURE AGENCY LLC	Rent Sub to L'lords	992.00	3/1/2022
ALNA MANAGEMENT INC	Rent Sub to L'lords	1,085.00	3/1/2022
ALNA MANAGEMENT INC	Rent Sub to L'lords	1,171.00	3/1/2022
ALNA MANAGEMENT INC	Rent Sub to L'lords	2,045.00	3/1/2022
ALNA MANAGEMENT INC	Rent Sub to L'lords	6,600.00	3/1/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	237.00	3/1/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	270.83	3/1/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	631.06	3/1/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,530.00	3/1/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,000.00	3/1/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,465.54	3/1/2022
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	600.00	3/1/2022
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Expert Witness Servi	2,000.00	3/1/2022
ALVEY REAL ESTATE LLC	Rent Sub to L'lords	552.00	3/1/2022
AMALAVITA REALTY LLC	Rent Sub to L'lords	856.00	3/1/2022
AMAZON WEB SERVICES INC	Software Maintenance	498.70	3/1/2022
AMBIT ENERGY LLC	HAP Reimb Port-in	50.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
AMBIT ENERGY LLC	Utility Allowance	61.00	3/1/2022
AMBIT ENERGY LLC	Utility Allowance	328.00	3/1/2022
AMBIT ENERGY LLC	Utility Assistance	556.06	3/1/2022
AMBIT ENERGY LLC	Utility Allowance	589.00	3/1/2022
AMBIT ENERGY LLC	HAP Reimb Port-in	630.00	3/1/2022
AMBIT ENERGY LLC	Utility Allowance	1,530.00	3/1/2022
AMCAL ALLIANCE LP	Rent Sub to L'lords	4,451.00	3/1/2022
AMCAL ALLIANCE LP	HAP Reimb Port-in	7,718.00	3/1/2022
AMERICAN BUSINESS FORMS	Voting Supplies	1,622.00	3/1/2022
AMERICAN BUSINESS FORMS	Voting Supplies	2,597.15	3/1/2022
AMERICAN BUSINESS FORMS	Voting Supplies	5,095.00	3/1/2022
AMERICAN BUSINESS FORMS	Voting Supplies	11,257.00	3/1/2022
AMERICAN CANVAS PRODUCTS INC	Parts and Supplies	17,150.00	3/1/2022
AMERICAN EAGLES MANAGEMENT SERVICES	Rent Sub to L'lords	2,107.00	3/1/2022
AMERICAN HYDRAULICS INC	Equipment Maintenanc	1,710.00	3/1/2022
AMERICAN HYDRAULICS INC	Parts and Supplies	6,425.00	3/1/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	774.12	3/1/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	2,467.28	3/1/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	13,501.56	3/1/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	25,454.59	3/1/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	247,080.83	3/1/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	248,824.71	3/1/2022
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	1,819.00	3/1/2022
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	2,314.00	3/1/2022
AMHERST RESIDENTIAL LLC	HAP Reimb Port-in	2,745.00	3/1/2022
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	4,134.00	3/1/2022
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	5,646.00	3/1/2022
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	29,705.00	3/1/2022
AMIGO ENERGY	Utility Allowance	228.00	3/1/2022
AMTEX AVONDALE LP	HAP Reimb Port-in	1,373.00	3/1/2022
AMTEX AVONDALE LP	Rent Sub to L'lords	1,490.00	3/1/2022
AMTEX AVONDALE LP	Rent Sub to L'lords	2,885.00	3/1/2022
AMY CUNNIFF	Rent Sub to L'lords	585.00	3/1/2022
AMY MCMASTER HAWES MD	Professional Service	11,160.00	3/1/2022
ANAND KUMAR	Rent Sub to L'lords	2,060.00	3/1/2022
ANAND KUMAR	Rent Sub to L'lords	5,499.00	3/1/2022
ANAND PAG INC	Professional Service	1,440.00	3/1/2022
ANAND PAG INC	Non-Track Equipment	7,520.00	3/1/2022
ANAND PATEL	Rent Sub to L'lords	1,078.00	3/1/2022
ANAND PATEL	Rent Sub to L'lords	2,491.00	3/1/2022
ANDERSON LEGAL GROUP PC	Counsel Fees-CPS Chi	120.00	3/1/2022
ANDERSON LEGAL GROUP PC	Counsel Fees-CPS Chi	330.00	3/1/2022
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	590.00	3/1/2022
ANDRE LANDRUM	Rent Sub to L'lords	996.00	3/1/2022
ANDREA MELLER	Court Visitor	115.36	3/1/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	430.00	3/1/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	990.00	3/1/2022
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	1,409.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
ANDREW REGGIO	Investigative	225.00	3/1/2022
ANDREW REGGIO	Investigative	700.70	3/1/2022
ANDREW SHUANG FENG	Rent Sub to L'lords	2,114.00	3/1/2022
ANDREW SHUANG FENG	Rent Sub to L'lords	6,422.00	3/1/2022
ANGELA HARVEY	Counsel Fees - Proba	2,000.00	3/1/2022
ANGELICA S ROBERTS	Family Self Sufficie	15,328.96	3/1/2022
ANKUR CHAWLA	Rent Sub to L'lords	1,805.00	3/1/2022
ANNA PETIKUN	Rent Sub to L'lords	2,257.00	3/1/2022
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	1,358.00	3/1/2022
ANQUY TONG	Rent Sub to L'lords	5,020.00	3/1/2022
ANTHONY D MILLER	Rent Sub to L'lords	1,021.00	3/1/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	462.50	3/1/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	490.00	3/1/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,710.00	3/1/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	1,894.78	3/1/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	5,051.43	3/1/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	5,509.60	3/1/2022
ANWAR O SHAIKHELDIN	Rent Sub to L'lords	1,563.00	3/1/2022
AON RISK INS SERVICES WEST INC	Professional Service	2,475.00	3/1/2022
AON RISK INS SERVICES WEST INC	Professional Service	2,475.00	3/1/2022
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	735.00	3/1/2022
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	1,841.00	3/1/2022
API DFW PROPERTIES LLC	HAP Reimb Port-in	2,250.00	3/1/2022
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	984.00	3/1/2022
ARCHIVE SUPPLIES INC	Graphics Inventory	7,047.00	3/1/2022
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	316.00	3/1/2022
ARIZPE PROPERTIES	Rent Sub to L'lords	616.00	3/1/2022
ARLINGTON ISD	Trust - Justice of t	50.00	3/1/2022
ARLINGTON WATER UTILITIES	Utility Assistance	253.26	3/1/2022
ARMORE LIMITED	Rent Sub to L'lords	1,673.00	3/1/2022
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	550.00	3/1/2022
ARTHUR ATIENZA	Rent Sub to L'lords	82.00	3/1/2022
ARUN KUMAR KRISHNAMOORTHY	Rent Sub to L'lords	534.00	3/1/2022
ASCENDIENT HEALTHCARE ADVISORS INC	Professional Service	22,251.43	3/1/2022
ASHRAF ISHAK	Rent Sub to L'lords	3,276.00	3/1/2022
ASHTON PARK EQUITY ENTERPRISES LLC	Rent Sub to L'lords	489.00	3/1/2022
ASPEN EQUITY PARTNERS LP	Rent Sub to L'lords	1,521.00	3/1/2022
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	1,360.00	3/1/2022
ASXR HOLDINGS LLC	Rent Sub to L'lords	1,334.00	3/1/2022
ASXR HOLDINGS LLC	Rent Sub to L'lords	2,575.00	3/1/2022
AT HOME PROPERTIES INC	Rent Sub to L'lords	629.00	3/1/2022
AT OWNER 16 LP	Rent Sub to L'lords	1,414.00	3/1/2022
AT OWNER 16 LP	HAP Reimb Port-in	1,670.00	3/1/2022
AT OWNER 16 LP	Rent Sub to L'lords	2,711.00	3/1/2022
AT OWNER 16 LP	Rent Sub to L'lords	13,193.00	3/1/2022
AT&T	Telephone-Basic	37.91	3/1/2022
AT&T	Data Transmission Li	74.99	3/1/2022
AT&T	Data Transmission Li	146.57	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
AT&T	Data Transmission Li	252.45	3/1/2022
AT&T	Data Transmission Li	435.40	3/1/2022
AT&T	Data Transmiss Line	455.40	3/1/2022
AT&T	Data Transmission Li	627.41	3/1/2022
AT&T	Data Transmission Li	2,035.00	3/1/2022
AT&T	Data Transmission Li	2,126.97	3/1/2022
AT&T	Data Transmission Li	4,416.21	3/1/2022
AT&T	Telephone-Basic	11,586.90	3/1/2022
AT&T	Data Transmission Li	21,315.76	3/1/2022
AT&T MOBILITY	Wireless Data Access	20.42	3/1/2022
AT&T MOBILITY	Telephone - Mobile	37.41	3/1/2022
AT&T MOBILITY	Wireless Data Access	37.99	3/1/2022
AT&T MOBILITY	Telephone - Mobile	43.70	3/1/2022
AT&T MOBILITY	Telephone - Mobile	45.56	3/1/2022
AT&T MOBILITY	Telephone - Mobile	50.07	3/1/2022
AT&T MOBILITY	Telephone - Mobile	50.07	3/1/2022
AT&T MOBILITY	Telephone - Mobile	50.32	3/1/2022
AT&T MOBILITY	Wireless Data Access	53.10	3/1/2022
AT&T MOBILITY	Wireless Data Access	54.00	3/1/2022
AT&T MOBILITY	Telephone - Mobile	80.80	3/1/2022
AT&T MOBILITY	Wireless Data Access	92.10	3/1/2022
AT&T MOBILITY	Telephone - Mobile	95.46	3/1/2022
AT&T MOBILITY	Wireless Data Access	116.97	3/1/2022
AT&T MOBILITY	Wireless Data Access	135.00	3/1/2022
AT&T MOBILITY	Wireless Data Access	135.00	3/1/2022
AT&T MOBILITY	Telephone - Mobile	136.09	3/1/2022
AT&T MOBILITY	Wireless Data Access	162.00	3/1/2022
AT&T MOBILITY	Wireless Data Access	162.00	3/1/2022
AT&T MOBILITY	Wireless Data Access	189.00	3/1/2022
AT&T MOBILITY	Wireless Data Access	189.00	3/1/2022
AT&T MOBILITY	Wireless Data Access	216.00	3/1/2022
AT&T MOBILITY	Wireless Data Access	219.70	3/1/2022
AT&T MOBILITY	Wireless Data Access	272.60	3/1/2022
AT&T MOBILITY	Telephone - Mobile	313.04	3/1/2022
AT&T MOBILITY	Telephone - Mobile	456.71	3/1/2022
AT&T MOBILITY	Wireless Data Access	514.87	3/1/2022
AT&T MOBILITY	Telephone - Mobile	611.64	3/1/2022
AT&T MOBILITY	Telephone - Mobile	747.15	3/1/2022
AT&T MOBILITY	Telephone - Mobile	802.91	3/1/2022
AT&T MOBILITY	Telephone - Mobile	1,570.54	3/1/2022
AT&T MOBILITY	Telephone - Mobile	1,655.61	3/1/2022
AT&T MOBILITY	Telephone - Mobile	2,042.41	3/1/2022
AT&T MOBILITY	Telephone - Mobile	2,108.34	3/1/2022
AT&T MOBILITY	Telephone - Mobile	2,671.53	3/1/2022
AT&T MOBILITY	Telephone - Mobile	2,702.74	3/1/2022
AT&T MOBILITY	Wireless Data Access	2,981.72	3/1/2022
ATARAM LLC	Central Garage Inv	776.22	3/1/2022
ATARAM LLC	Grease and Oil	928.76	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
ATARAM LLC	Grease and Oil	1,800.00	3/1/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	424.00	3/1/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	545.00	3/1/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	702.00	3/1/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	729.00	3/1/2022
ATLANTIC HOUSING FOUNDATION LLC	HAP Reimb Port-in	1,323.00	3/1/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	1,498.00	3/1/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	1,522.00	3/1/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	3,188.00	3/1/2022
ATMOS ENERGY CORP	Gas	25.28	3/1/2022
ATMOS ENERGY CORP	Gas	58.99	3/1/2022
ATMOS ENERGY CORP	Gas	74.73	3/1/2022
ATMOS ENERGY CORP	Utility Assistance	76.91	3/1/2022
ATMOS ENERGY CORP	Utility Assistance	82.17	3/1/2022
ATMOS ENERGY CORP	Gas	88.78	3/1/2022
ATMOS ENERGY CORP	Utility Assistance	88.89	3/1/2022
ATMOS ENERGY CORP	Gas	113.00	3/1/2022
ATMOS ENERGY CORP	Utility Assistance	114.93	3/1/2022
ATMOS ENERGY CORP	Utility Assistance	116.43	3/1/2022
ATMOS ENERGY CORP	Utility Assistance	117.08	3/1/2022
ATMOS ENERGY CORP	Utility Assistance	120.56	3/1/2022
ATMOS ENERGY CORP	Utility Assistance	124.44	3/1/2022
ATMOS ENERGY CORP	Utility Assistance	125.35	3/1/2022
ATMOS ENERGY CORP	Gas	127.41	3/1/2022
ATMOS ENERGY CORP	Utility Assistance	128.62	3/1/2022
ATMOS ENERGY CORP	Utility Assistance	133.85	3/1/2022
ATMOS ENERGY CORP	Utility Assistance	142.35	3/1/2022
ATMOS ENERGY CORP	Gas	142.54	3/1/2022
ATMOS ENERGY CORP	Utility Assistance	145.00	3/1/2022
ATMOS ENERGY CORP	Gas	159.45	3/1/2022
ATMOS ENERGY CORP	Gas	188.96	3/1/2022
ATMOS ENERGY CORP	Utility Assistance	191.24	3/1/2022
ATMOS ENERGY CORP	Utility Assistance	191.37	3/1/2022
ATMOS ENERGY CORP	Utility Assistance	196.78	3/1/2022
ATMOS ENERGY CORP	Utility Assistance	215.46	3/1/2022
ATMOS ENERGY CORP	Utility Assistance	216.07	3/1/2022
ATMOS ENERGY CORP	Gas	296.13	3/1/2022
ATMOS ENERGY CORP	Utility Assistance	332.81	3/1/2022
ATMOS ENERGY CORP	Gas	362.38	3/1/2022
ATMOS ENERGY CORP	Gas	401.73	3/1/2022
ATMOS ENERGY CORP	Gas	437.28	3/1/2022
ATMOS ENERGY CORP	Utility Assistance	516.00	3/1/2022
ATMOS ENERGY CORP	Gas	739.47	3/1/2022
ATMOS ENERGY CORP	Gas	789.12	3/1/2022
ATMOS ENERGY CORP	Gas	1,065.97	3/1/2022
ATMOS ENERGY CORP	Gas	1,593.82	3/1/2022
ATMOS ENERGY CORP	Gas	1,902.92	3/1/2022
ATMOS ENERGY CORP	Gas	2,129.30	3/1/2022



Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	2,500.00	3/1/2022
ATMOS ENERGY CORP	Gas	2,607.72	3/1/2022
ATMOS ENERGY CORP	Gas	3,014.22	3/1/2022
ATMOS ENERGY CORP	Gas	3,869.89	3/1/2022
ATMOS ENERGY CORP	Gas	3,987.67	3/1/2022
ATMOS ENERGY CORP	Gas	4,883.08	3/1/2022
ATMOS ENERGY CORP	Gas	10,069.40	3/1/2022
ATMOS ENERGY CORP	Gas	11,470.74	3/1/2022
ATMOS ENERGY CORP	Gas	14,623.09	3/1/2022
ATMOS ENERGY CORP	Gas	18,277.41	3/1/2022
ATMOS ENERGY CORP	Gas	27,703.39	3/1/2022
ATTICUS GILL	Rent Sub to L'lords	392.00	3/1/2022
AUBURN MANCHESTER LTD	Rent Sub to L'lords	3,006.00	3/1/2022
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	1,096.00	3/1/2022
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	3,450.00	3/1/2022
AUSTIN HI BORROWER LLC	Education	302.94	3/1/2022
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	104,376.00	3/1/2022
AUSTIN TURF & TRACTOR	Landscaping Expense	1,013.81	3/1/2022
AUSTIN TURF & TRACTOR	Landscaping Expense	2,020.11	3/1/2022
AUTHENTIC COUNSELING AND COACHING	Professional Service	250.00	3/1/2022
AUTONATION	Central Garage Inv	878.70	3/1/2022
AUTONATION	Central Garage Inv	1,400.44	3/1/2022
AV STEEPLECHASE LLC	Rent Sub to L'lords	1,186.00	3/1/2022
AV STEEPLECHASE LLC	Rent Sub to L'lords	3,327.00	3/1/2022
AVANT DESIGN INC	Service Awards	2,585.00	3/1/2022
AVE TOWING LLC	Wrecker Service	60.00	3/1/2022
AVE TOWING LLC	Wrecker Service	120.00	3/1/2022
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	685.00	3/1/2022
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	11,640.00	3/1/2022
AVIS RENT A CAR SYSTEM LLC	Travel	51.72	3/1/2022
AVIS RENT A CAR SYSTEM LLC	Witness Travel	54.76	3/1/2022
AVONDALE FARMS SENIORS LP	Rent Sub to L'lords	1,724.00	3/1/2022
AWARDS BY WILSON.COM	Service Awards	57.85	3/1/2022
AWARDS BY WILSON.COM	Health Promotion Pro	790.00	3/1/2022
AXIS FORENSIC TOXICOLOGY INC	Professional Service	600.00	3/1/2022
B & H FOTO & ELECTRONICS CORP	Photo Processing	391.74	3/1/2022
B & H FOTO & ELECTRONICS CORP	Non-Tracked Equipmen	1,144.26	3/1/2022
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	(504.00)	3/1/2022
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	580.00	3/1/2022
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1,911.00	3/1/2022
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	3,366.00	3/1/2022
B AND R PROPERTIES INC	Rent Sub to L'lords	671.00	3/1/2022
B AND R PROPERTIES INC	Rent Sub to L'lords	938.00	3/1/2022
BABY VARGHESE	Rent Sub to L'lords	1,653.00	3/1/2022
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	107.00	3/1/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	907.50	3/1/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,800.00	3/1/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	2,100.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
BARBARA A BRADFORD	Rent Sub to L'lords	666.00	3/1/2022
BARBARA J STREETS	HAP Reimb Port-in	304.00	3/1/2022
BARBARA K WILLIAMS	Rent Sub to L'lords	245.00	3/1/2022
BARBARA SPROAT	Rent Sub to L'lords	2,602.00	3/1/2022
BARBARA WILDRIX	Travel	19.00	3/1/2022
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	218.50	3/1/2022
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	298.75	3/1/2022
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	410.00	3/1/2022
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	512.25	3/1/2022
BARRY ALFORD	Counsel Fees - Court	175.00	3/1/2022
BARRY ALFORD	Counsel Fees - Court	380.00	3/1/2022
BARRY ALFORD	Counsel Fees - Court	480.00	3/1/2022
BARRY ALFORD	Counsel Fees - Court	510.00	3/1/2022
BARRY ALFORD	Counsel Fees - Court	547.50	3/1/2022
BARRY ALFORD	Counsel Fees - Court	670.00	3/1/2022
BARRY ALFORD	Counsel Fees - Court	755.00	3/1/2022
BARRY ALFORD	Counsel Fees - Court	870.00	3/1/2022
BARRY ALFORD	Counsel Fees - Court	2,110.00	3/1/2022
BARRY ALFORD	Counsel Fees - Court	2,760.00	3/1/2022
BARRY G JOHNSON	Counsel Fees - Court	350.00	3/1/2022
BARRY G JOHNSON	Counsel Fees - Court	910.00	3/1/2022
BARRY G JOHNSON	Counsel Fees - Court	920.00	3/1/2022
BARRY G JOHNSON	Counsel Fees - Court	2,170.00	3/1/2022
BARRY G JOHNSON	Counsel Fees - Court	2,890.00	3/1/2022
BAUHAUS INTERIORS GROUP INC	Non-Tracked Equipmen	1,445.72	3/1/2022
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	527.00	3/1/2022
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	689.00	3/1/2022
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	1,062.00	3/1/2022
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	5,432.00	3/1/2022
BDINV LLC	Rent Sub to L'lords	1,015.00	3/1/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Chi	37.00	3/1/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Cus	204.50	3/1/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Cus	205.50	3/1/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees - CPS	502.50	3/1/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Cus	625.00	3/1/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Chi	640.00	3/1/2022
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	3,416.00	3/1/2022
BECKER FORENSICS LLC	Expert Witness Servi	1,035.00	3/1/2022
BELGARD REALTY CORPORATION	Rent Sub to L'lords	664.00	3/1/2022
BELLA CAPRI LIF LLC	Rent Sub to L'lords	716.00	3/1/2022
BELMONT ICEHOUSE	Advertise/Public Svc	8,250.00	3/1/2022
BELMONT ICEHOUSE	Professional Service	8,500.00	3/1/2022
BELMONT ICEHOUSE	Advertising/Public S	13,579.40	3/1/2022
BELMONT ICEHOUSE	Professional Service	67,504.31	3/1/2022
BEN SOBANAM	Rent Sub to L'lords	278.00	3/1/2022
BENJAMIN T HARTMAN	Rent Sub to L'lords	2,368.00	3/1/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	21.20	3/1/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	195.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
BENNETT PARTNERS ARCHITECTURE	Professional Service	1,732.50	3/1/2022
BERNARDO J MUNOZ	Rent Sub to L'lords	807.00	3/1/2022
BERNHARD MCC LLC	Air Conditioning Mai	194.00	3/1/2022
BERNHARD MCC LLC	Air Conditioning Mai	776.00	3/1/2022
BERNHARD MCC LLC	Air Conditioning Mai	4,742.00	3/1/2022
BERTHA E WELLS	Rent Sub to L'lords	468.00	3/1/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	200.00	3/1/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	422.50	3/1/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	480.00	3/1/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	490.00	3/1/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	522.50	3/1/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	650.00	3/1/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	682.50	3/1/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	730.00	3/1/2022
BETHLEHEM'S PIONEER PLACE LP	Rent Sub to L'lords	2,765.00	3/1/2022
BETTY HUMPHRIES	Rent Sub to L'lords	302.00	3/1/2022
BETTY HUMPHRIES	Rent Sub to L'lords	1,000.00	3/1/2022
BEYOND TECHNOLOGY INC	Supplies	67.85	3/1/2022
BEYOND TECHNOLOGY INC	Supplies	135.70	3/1/2022
BEYOND TECHNOLOGY INC	Supplies	260.60	3/1/2022
BEYOND TECHNOLOGY INC	Supplies	399.90	3/1/2022
BHANUTARA LLC	Rent Sub to L'lords	495.00	3/1/2022
BHUPAL SINGH RATHLAVATH	Rent Sub to L'lords	1,169.00	3/1/2022
BIG COUNTRY SUPPLY	Field Equipment & Su	169.70	3/1/2022
BILAL BAARA	Rent Sub to L'lords	1,117.00	3/1/2022
BILL G HARRISON	Rent Sub to L'lords	(272.00)	3/1/2022
BILL G HARRISON	Rent Sub to L'lords	970.00	3/1/2022
BILLY RAY MARCOM	Rent Sub to L'lords	623.00	3/1/2022
BIO RAD LABORATORIES INC	Lab Supplies	25.00	3/1/2022
BIO RAD LABORATORIES INC	Lab Supplies	4,303.20	3/1/2022
BIO RAD LABORATORIES INC	Lab Supplies	5,989.48	3/1/2022
BIOIQ INC	Laboratory Costs	1,108,100.00	3/1/2022
BJS SPRING VALLEY DE LLC	Rent Sub to L'lords	879.00	3/1/2022
BLACK CLOUD LAW PLLC	Counsel Fees-CPS Chi	150.00	3/1/2022
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	237.81	3/1/2022
BLAGG TIRE WHOLESale	Parts and Supplies	234.00	3/1/2022
BLAGG TIRE WHOLESale	Tires and Tubes	565.56	3/1/2022
BLAGG TIRE WHOLESale	Tires and Tubes	1,287.92	3/1/2022
BLAGG TIRE WHOLESale	Tires and Tubes	1,358.00	3/1/2022
BLAGG TIRE WHOLESale	Central Garage Inv	1,954.77	3/1/2022
BLAGG TIRE WHOLESale	Central Garage Inv	2,629.02	3/1/2022
BLAGG TIRE WHOLESale	Tires and Tubes	6,895.22	3/1/2022
BLUE ATLAS REALTY LLC	Rent Sub to L'lords	2,643.00	3/1/2022
BLUE LAKES AT MARINE CREEK LP	HAP Reimb Port-in	744.00	3/1/2022
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	1,967.00	3/1/2022
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	10,827.00	3/1/2022
BMGREI ALTAMESA LLC	Rent Sub to L'lords	702.00	3/1/2022
BMGREI ALTAMESA LLC	HAP Reimb Port-in	842.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
BMGREI ALTAMESA LLC	Rent Sub to L'lords	1,014.00	3/1/2022
BOARD OF REGENTS UNIV OF WISCONSIN	Lab Supplies	500.00	3/1/2022
BOB BARKER COMPANY INC	Shrff Commissary Inv	13.76	3/1/2022
BOB BARKER COMPANY INC	Bedding and Clothing	36.72	3/1/2022
BOB BARKER COMPANY INC	Personal Hygiene	201.60	3/1/2022
BOB BARKER COMPANY INC	Bedding and Clothing	1,089.60	3/1/2022
BOB BARKER COMPANY INC	Bedding and Clothing	4,772.80	3/1/2022
BOBBIE WEBB	Rent Sub to L'lords	348.00	3/1/2022
BOBCAT OF NORTH TEXAS-FORT WORTH	Parts and Supplies	242.98	3/1/2022
BOOT BARN	Clothing	3,419.69	3/1/2022
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	243.00	3/1/2022
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	1,551.00	3/1/2022
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	1,674.00	3/1/2022
BOYD C MOONEY	Counsel Fees - Juven	300.00	3/1/2022
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	12,814.58	3/1/2022
BRADFORD SHAW	Counsel Fees - Court	50.00	3/1/2022
BRADFORD SHAW	Counsel Fees - Juven	100.00	3/1/2022
BRADFORD SHAW	Counsel Fees - Court	150.00	3/1/2022
BRADFORD SHAW	Counsel Fees - Court	160.00	3/1/2022
BRADFORD SHAW	Counsel Fees - Court	240.00	3/1/2022
BRADFORD SHAW	Counsel Fees - Juven	400.00	3/1/2022
BRADFORD SHAW	Counsel Fees - Court	525.00	3/1/2022
BRADFORD SHAW	Counsel Fees - Court	800.00	3/1/2022
BRADFORD SHAW	Counsel Fees - Court	870.00	3/1/2022
BRADFORD SHAW	Counsel Fees - Court	1,070.00	3/1/2022
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	770.70	3/1/2022
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	825.75	3/1/2022
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	2,202.00	3/1/2022
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	2,807.55	3/1/2022
BRANDEN CURTIS	Rent Sub to L'lords	521.00	3/1/2022
BRANDON W BARNETT	Professional Service	1,260.00	3/1/2022
BRENDA GAIL CLARK	Professional Service	942.88	3/1/2022
BRENDA Y ARTEA	Rent Sub to L'lords	1,596.00	3/1/2022
BRETT BOONE	Counsel Fees - Court	67.50	3/1/2022
BRETT BOONE	Counsel Fees - Court	410.00	3/1/2022
BRETT BOONE	Counsel Fees - Court	602.50	3/1/2022
BRETT BOONE	Counsel Fees-Crimina	800.00	3/1/2022
BRETT BOONE	Counsel Fees - Court	1,120.00	3/1/2022
BRETT BOONE	Counsel Fees - Court	1,239.00	3/1/2022
BRETT BOONE	Counsel Fees - Court	1,420.00	3/1/2022
BRETT BOONE	Counsel Fees - Court	1,500.00	3/1/2022
BRETT BOONE	Counsel Fees - Court	1,810.00	3/1/2022
BRETT SLAPION	Rent Sub to L'lords	1,925.00	3/1/2022
BRIAN C SIMPSON	Counsel Fees-CPS Chi	60.00	3/1/2022
BRIAN C SIMPSON	Counsel Fees-CPS Cus	90.00	3/1/2022
BRIAN C SIMPSON	Counsel Fees-CPS Non	170.00	3/1/2022
BRIAN C SIMPSON	Counsel Fees-CPS Cus	220.00	3/1/2022
BRIAN C SIMPSON	Counsel Fees-CPS Non	320.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
BRIAN C SIMPSON	Counsel Fees-CPS Chi	840.00	3/1/2022
BRIAN C SIMPSON	Counsel Fees-CPS Non	1,255.00	3/1/2022
BRIAN C SIMPSON	Counsel Fees-CPS Cus	3,955.00	3/1/2022
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	3/1/2022
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Capit	27,224.00	3/1/2022
BRIAN J NEWMAN	Counsel Fees - Juven	400.00	3/1/2022
BRIDGE TOWER PROPERTIES LLC	Rent Sub to L'lords	1,895.00	3/1/2022
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	943.00	3/1/2022
BRIDGE WF TX VILLAS DE SERENADA LLC	HAP Reimb Port-in	1,201.00	3/1/2022
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	1,420.00	3/1/2022
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	8,737.00	3/1/2022
BRIDGET L MORTON	Family Self Sufficie	11,333.63	3/1/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	129.34	3/1/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	168.34	3/1/2022
BRISBEN MERIDIAN LP	Rent Sub to L'lords	630.00	3/1/2022
BRISBEN MERIDIAN LP	Rent Sub to L'lords	1,973.00	3/1/2022
Brittnay N Meyer	Education	687.72	3/1/2022
Brittney D Williams	Education	1,770.68	3/1/2022
BROCK REALTORS LLC	Rent Sub to L'lords	1,444.00	3/1/2022
BROOKWIND LIMITED	Rent Sub to L'lords	624.00	3/1/2022
BROOKWIND LIMITED	Rent Sub to L'lords	1,539.00	3/1/2022
BROTHERS PRODUCE INC	Food	1,315.90	3/1/2022
BROWN REVELS LAW GROUP PLLC	Counsel Fees-CPS Chi	2,380.00	3/1/2022
BRUCE ASHWORTH	Counsel Fees - Court	163.75	3/1/2022
BRUCE ASHWORTH	Counsel Fees - Court	295.00	3/1/2022
BRUCE ASHWORTH	Counsel Fees - Court	527.00	3/1/2022
BRUCE ASHWORTH	Counsel Fees - Court	758.75	3/1/2022
BRUCE ASHWORTH	Counsel Fees - Court	960.00	3/1/2022
BRYAN K ANDREWS	Rent Sub to L'lords	105.00	3/1/2022
BULB US LLC	Utility Allowance	221.00	3/1/2022
BURRELLES INFORMATION SERVICES	On-line Service	1,208.00	3/1/2022
BUSINESS INTERIORS	Equipment Rentals	6,584.00	3/1/2022
BV SIERRA VISTA LLC	Rent Sub to L'lords	750.00	3/1/2022
BV SIERRA VISTA LLC	Rent Sub to L'lords	1,307.00	3/1/2022
BV SIERRA VISTA LLC	Rent Sub to L'lords	1,335.00	3/1/2022
BV SIERRA VISTA LLC	Rent Sub to L'lords	1,338.00	3/1/2022
BYRON BROWN	Rent Sub to L'lords	1,056.00	3/1/2022
C & C RESIDENTIAL PROPERTIES INC	Rental Assistance	1,300.00	3/1/2022
C & P PUMP SERVICES INC	Building Maintenance	2,007.64	3/1/2022
C GREEN SCAPING LP	Field Equipment & Su	8,400.00	3/1/2022
C KYLE HOGAN PC	Counsel Fees - Court	182.50	3/1/2022
C KYLE HOGAN PC	Counsel Fees - Court	405.00	3/1/2022
C2 REALTY INC	Rent Sub to L'lords	677.00	3/1/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	70.00	3/1/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	212.50	3/1/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	372.50	3/1/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	507.50	3/1/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	582.50	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
CABRERA LAW FIRM PLLC	Counsel Fees - Court	773.75	3/1/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	965.00	3/1/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	1,196.25	3/1/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	1,675.00	3/1/2022
CALINMACKBEAU LLC	Equipment Maintenanc	56.25	3/1/2022
CALLYO 2009 CORP	On-line Service	315.00	3/1/2022
CAMP FIRE FIRST TEXAS	Subrecipient Service	4,541.49	3/1/2022
CAN-AM WIRELESS LLC	Non-Tracked Equipmen	2,170.62	3/1/2022
CANAS & FLORES PLLC	Counsel Fees - Court	175.00	3/1/2022
CANAS & FLORES PLLC	Counsel Fees - Court	302.50	3/1/2022
CANAS & FLORES PLLC	Counsel Fees - Court	505.00	3/1/2022
CANAS & FLORES PLLC	Counsel Fees - Court	1,000.00	3/1/2022
CANCER DIAGNOSTICS INC	Lab Supplies	314.64	3/1/2022
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	3/1/2022
CANDACE M TAYLOR	Counsel Fees - Court	167.50	3/1/2022
CANDACE M TAYLOR	Counsel Fees - Court	380.00	3/1/2022
CANDACE M TAYLOR	Counsel Fees - Court	440.00	3/1/2022
CANDACE M TAYLOR	Counsel Fees - Court	700.00	3/1/2022
CANDACE M TAYLOR	Counsel Fees - Juven	800.00	3/1/2022
CANDACE M TAYLOR	Counsel Fees - Court	1,135.00	3/1/2022
CANDACE M TAYLOR	Counsel Fees - Court	1,160.00	3/1/2022
CANDACE M TAYLOR	Counsel Fees - Court	1,450.00	3/1/2022
CANDACE M TAYLOR	Counsel Fees - Court	1,602.50	3/1/2022
CANDACE M TAYLOR	Counsel Fees - Court	1,660.00	3/1/2022
CANDACE M TAYLOR	Counsel Fees - Court	2,090.00	3/1/2022
CANDACE M TAYLOR	Counsel Fees - Court	2,380.00	3/1/2022
CANDACE M TAYLOR	Counsel Fees - Court	3,490.00	3/1/2022
CANON SOLUTIONS AMERICA INC	Equipment Maintenanc	2,186.96	3/1/2022
CANOPY ON CENTRAL LP	Rent Sub to L'lords	624.00	3/1/2022
CANOPY ON CENTRAL LP	Rent Sub to L'lords	765.00	3/1/2022
CANOPY ON CENTRAL LP	Rent Sub to L'lords	793.00	3/1/2022
CANOPY ON CENTRAL LP	HAP Reimb Port-in	2,308.00	3/1/2022
CANOPY ON CENTRAL LP	Rent Sub to L'lords	7,472.00	3/1/2022
CAPP INC	Kitchen Maintenance	6,739.00	3/1/2022
CARASOFT TECHNOLOGY CORPORATION	Software Maintenance	8,355.55	3/1/2022
CARDINAL HEALTH INC	Medical Supplies	(3,589.10)	3/1/2022
CARDINAL HEALTH INC	Medical Supplies	918.34	3/1/2022
CARDINAL HEALTH INC	Medical Supplies	1,046.97	3/1/2022
CARDINAL HEALTH INC	Medical Supplies	1,533.37	3/1/2022
CARDINAL HEALTH INC	Medical Supplies	4,704.62	3/1/2022
CARDINAL HEALTH INC	Medical Supplies	11,733.46	3/1/2022
CARDINAL HEALTH INC	Medical Supplies	22,590.50	3/1/2022
CARLA A WILSON	Family Self Sufficie	6,790.08	3/1/2022
CARLSON PROPERTY SOLUTIONS LLC	Rent Sub to L'lords	889.00	3/1/2022
CAROLE KERR	Counsel Fees - Court	175.00	3/1/2022
CAROLE KERR	Counsel Fees - Court	200.00	3/1/2022
CAROLINE ELAD TABE	Rent Sub to L'lords	865.00	3/1/2022
CARRERAS LAW GROUP PC	Counsel Fees - Court	350.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
CASA OF TARRANT COUNTY	Child Advocates	5,000.00	3/1/2022
CASA OF TARRANT COUNTY	Child Advocates	15,000.00	3/1/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	(917.00)	3/1/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	955.00	3/1/2022
CASA PARTNERS VIII HOLDINGS LLC	HAP Reimb Port-in	1,070.00	3/1/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	2,194.00	3/1/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	2,657.00	3/1/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	5,020.00	3/1/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	7,263.00	3/1/2022
CASEY COLE	Counsel Fees - Court	200.00	3/1/2022
CASEY COLE	Counsel Fees - Court	400.00	3/1/2022
CASEY COLE	Counsel Fees - Court	400.00	3/1/2022
CASSATA LEARNING CENTER	Prepaid - Rent	1,608.00	3/1/2022
CASSATA LEARNING CENTER	Professional Service	5,041.67	3/1/2022
CATHERINE DUNNAVANT	Litigation Expense	1.65	3/1/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	1,150.00	3/1/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	3,020.00	3/1/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	3,440.00	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	26.92	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	41.20	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	60.52	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	70.63	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	148.59	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	223.61	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	239.36	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	305.79	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	323.30	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	348.01	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	418.25	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	489.25	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	531.91	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	531.95	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	589.50	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	595.96	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	739.77	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	754.48	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	881.59	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,069.77	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,076.51	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,227.05	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,347.67	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,461.36	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,475.28	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,550.89	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,720.29	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,726.39	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,832.03	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	2,110.53	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	2,225.47	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	2,455.69	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	3,112.70	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	3,624.35	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	3,853.43	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	3,860.15	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	4,687.97	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	4,826.44	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	5,050.21	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	5,127.98	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	5,431.07	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	5,998.66	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	6,754.19	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	7,165.91	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	7,859.95	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	12,279.88	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	14,600.14	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	15,999.84	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	16,930.48	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	20,557.89	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	20,581.47	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	21,885.29	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	22,407.42	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	40,677.40	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	43,999.18	3/1/2022
CAVALLO ENERGY TEXAS LLC	Electricity	45,304.91	3/1/2022
CDW GOVERNMENT	Non-Track Equipment	20.00	3/1/2022
CDW GOVERNMENT	Non-Tracked Equipmen	20.00	3/1/2022
CDW GOVERNMENT	Computer Supplies	57.79	3/1/2022
CDW GOVERNMENT	Computer Supplies	120.00	3/1/2022
CDW GOVERNMENT	Non-Track Equipment	268.00	3/1/2022
CDW GOVERNMENT	Computer Supplies	533.70	3/1/2022
CEC FACILITIES GROUP LLC	Air Conditioning Mai	848.00	3/1/2022
CEC FACILITIES GROUP LLC	Air Conditioning Mai	848.00	3/1/2022
CEC FACILITIES GROUP LLC	Air Conditioning Mai	13,379.00	3/1/2022
CEC FACILITIES GROUP LLC	Non-Tracked Equipmen	66,500.00	3/1/2022
CELSO VIDAURRI III	Counsel Fees - Court	100.00	3/1/2022
CELSO VIDAURRI III	Counsel Fees - Court	306.25	3/1/2022
CELSO VIDAURRI III	Counsel Fees - Court	324.00	3/1/2022
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	479.42	3/1/2022
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	9,671.35	3/1/2022
CENTERLINE SUPPLY LTD	Safety/Tactical Supp	270.00	3/1/2022
CENTRAL TEXAS COMMERCIAL A/C &	Professional Service	9,999.00	3/1/2022
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	325.00	3/1/2022
CERBERUS SFR HOLDINGS LP	Rent Sub to L'lords	3,837.00	3/1/2022
CERILLIANT CORPORATION	Lab Supplies	1,147.50	3/1/2022
CHAMPION ENERGY SERVICES LLC	Utility Allowance	70.00	3/1/2022
CHARIS SOURCE INVEST LLC	Rent Sub to L'lords	864.00	3/1/2022



Vendor Name	Item Description	Paid Amount	Check Date
CHARLES BURGESS	Counsel Fees - Court	190.00	3/1/2022
CHARLES BURGESS	Counsel Fees - Court	190.00	3/1/2022
CHARLES BURGESS	Counsel Fees - Court	520.00	3/1/2022
CHARLES BURGESS	Counsel Fees - Court	527.50	3/1/2022
CHARLES H ROACH	Counsel Fees - Court	362.50	3/1/2022
CHARLES H ROACH	Counsel Fees - Court	670.00	3/1/2022
CHARLES H ROACH	Counsel Fees - Court	1,000.00	3/1/2022
CHARLES H ROACH	Counsel Fees - Court	1,050.00	3/1/2022
CHARLES H ROACH	Counsel Fees - Court	1,632.50	3/1/2022
CHARLES H ROACH	Counsel Fees - Court	1,995.00	3/1/2022
CHARLES JAMES GIBSON	Counsel Fees - CPS	220.00	3/1/2022
CHARLES T BEAVERS	Rent Sub to L'lords	572.00	3/1/2022
CHARLES T OVERSTREET JR	Professional Service	3,600.00	3/1/2022
CHARLES WILLIAM YANCEY	Rent Sub to L'lords	602.00	3/1/2022
CHARTER COMMUNICATIONS	Subscriptions	52.73	3/1/2022
CHARTER COMMUNICATIONS	Subscriptions	75.78	3/1/2022
CHARTER COMMUNICATIONS	Subscriptions	89.24	3/1/2022
CHARTER COMMUNICATIONS	Subscriptions	127.41	3/1/2022
CHARTER COMMUNICATIONS	Subscriptions	150.37	3/1/2022
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	597.00	3/1/2022
CHEM AQUA	Air Conditioning Mai	127.50	3/1/2022
CHEM AQUA	Air Conditioning Mai	127.50	3/1/2022
CHEM AQUA	Air Conditioning Mai	127.50	3/1/2022
CHEM AQUA	Air Conditioning Mai	129.20	3/1/2022
CHEM AQUA	Kitchen Maintenance	150.00	3/1/2022
CHEM AQUA	Air Conditioning Mai	187.50	3/1/2022
CHEM AQUA	Laundry Services	225.00	3/1/2022
CHEM AQUA	Air Conditioning Mai	282.75	3/1/2022
CHEM AQUA	Air Conditioning Mai	282.75	3/1/2022
CHEM AQUA	Air Conditioning Mai	283.33	3/1/2022
CHEM AQUA	Air Conditioning Mai	459.00	3/1/2022
CHEM AQUA	Air Conditioning Mai	510.00	3/1/2022
CHEM AQUA	Building Maintenance	600.00	3/1/2022
CHEM AQUA	Air Conditioning Mai	667.03	3/1/2022
CHEM AQUA	Air Conditioning Mai	667.03	3/1/2022
CHEM AQUA	Air Conditioning Mai	667.03	3/1/2022
CHEM AQUA	Air Conditioning Mai	706.73	3/1/2022
CHEM AQUA	Air Conditioning Mai	854.46	3/1/2022
CHEM AQUA	Air Conditioning Mai	854.46	3/1/2022
CHEM AQUA	Air Conditioning Mai	867.58	3/1/2022
CHEM AQUA	Air Conditioning Mai	935.39	3/1/2022
CHEM AQUA	Air Conditioning Mai	964.71	3/1/2022
CHENG YU	HAP Reimb Port-in	4,987.00	3/1/2022
CHENYI ZHOU	HAP Reimb Port-in	2,440.00	3/1/2022
CHERYL NASON	Professional Service	450.00	3/1/2022
CHRIS GAVRAS GROUP LLC	Professional Service	11,000.00	3/1/2022
CHRIS HOWELL FOUNDATION	Subrecipient Service	2,099.36	3/1/2022
CHRISTINA WONG	Rent Sub to L'lords	2,157.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	824.00	3/1/2022
CHRISTOPHER L TOLBERT	Counsel Fees - Court	600.00	3/1/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,875.00	3/1/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	190.00	3/1/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	480.00	3/1/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	590.00	3/1/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	830.00	3/1/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	840.00	3/1/2022
CHUENJIT HILL	Rent Sub to L'lords	793.00	3/1/2022
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	4,458.00	3/1/2022
CHURCHILL AT GOLDEN TRIANGLE	Rent Sub to L'lords	395.00	3/1/2022
CHURCHILL AT GOLDEN TRIANGLE	HAP Reimb Port-in	1,736.00	3/1/2022
CHURCHILL AT GOLDEN TRIANGLE	Rent Sub to L'lords	2,590.00	3/1/2022
CIELO PLACE LLC	Rent Sub to L'lords	702.00	3/1/2022
CIELO PLACE LLC	Rent Sub to L'lords	1,334.00	3/1/2022
CIELO PLACE LLC	Rent Sub to L'lords	1,334.00	3/1/2022
CIELO PLACE LLC	Rent Sub to L'lords	1,885.00	3/1/2022
CILVI DENNIS	Rent Sub to L'lords	557.00	3/1/2022
CINDY DICKASON	Psych Exams/Testimon	4,230.00	3/1/2022
CINDY LE	Rent Sub to L'lords	1,735.00	3/1/2022
CINDY LE	Rent Sub to L'lords	3,809.00	3/1/2022
CIRRO ENERGY	Utility Assistance	96.86	3/1/2022
CIRRO ENERGY	Utility Allowance	128.00	3/1/2022
CIRRO ENERGY	Utility Allowance	149.00	3/1/2022
CIRRO ENERGY	Utility Allowance	381.00	3/1/2022
CIRSBY LLC	Professional Service	1,250.00	3/1/2022
CITY OF BEDFORD	Water	129.49	3/1/2022
CITY OF BEDFORD	Water	189.11	3/1/2022
CITY OF FOREST HILL	County Projects	125,000.00	3/1/2022
CITY OF FOREST HILL	County Projects	125,000.00	3/1/2022
CITY OF FORT WORTH	Utility Assistance	50.00	3/1/2022
CITY OF FORT WORTH	Professional Service	700.00	3/1/2022
CITY OF FORT WORTH	Radio Service-Contra	927.00	3/1/2022
CITY OF FORT WORTH	Space Lease Rental	2,230.00	3/1/2022
CITY OF FORT WORTH	Health Ctr Contracts	11,670.00	3/1/2022
CITY OF FORT WORTH CODE COMPLIANCE	Education	65.00	3/1/2022
CITY OF FORT WORTH POLICE DEPT	Professional Service	1,250.00	3/1/2022
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	217.84	3/1/2022
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	383.47	3/1/2022
CITY OF HALTOM CITY	Water	23.80	3/1/2022
CITY OF HALTOM CITY	Water	31.55	3/1/2022
CITY OF HALTOM CITY	Utility Assistance	176.21	3/1/2022
CITY OF HALTOM CITY	Professional Service	812.04	3/1/2022
CITY OF KENNEDALE	Water	464.07	3/1/2022
CITY OF KENNEDALE	Water	804.86	3/1/2022
CITY OF MANSFIELD	Non-Track Equipment	785.00	3/1/2022
CITY OF MANSFIELD	Professional Service	1,292.00	3/1/2022
CITY OF NORTH RICHLAND HILLS	Water	845.79	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF RIVER OAKS	County Projects	48,706.73	3/1/2022
CITY OF SAGINAW	Utility Assistance	52.90	3/1/2022
CITY OF TYLER HOUSING AUTHORITY	Port Admin Fee Expen	51.44	3/1/2022
CITY OF TYLER HOUSING AUTHORITY	Port HAP Port-out	675.00	3/1/2022
CJA ENTERPRISES LLP	Rock and Gravel	1,276.29	3/1/2022
CJA ENTERPRISES LLP	Rock and Gravel	3,219.74	3/1/2022
CLASSIC LOCATORS INC	Rent Sub to L'lords	3,010.00	3/1/2022
CLEAR CHANNEL OUTDOOR HOLDING INC	Advertising / Legal	5,200.00	3/1/2022
CLIFFORD L BRONSON	Counsel Fees - CPS	895.00	3/1/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	1,155.00	3/1/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	1,385.00	3/1/2022
CLIFFORD L BRONSON	Counsel Fees - CPS	1,585.00	3/1/2022
CLIFFORD L BRONSON	Counsel Fees - CPS	3,380.00	3/1/2022
CLIFFORD M HAYES	Visiting Judges	529.18	3/1/2022
CLIVE LYNCH	Rent Sub to L'lords	1,422.00	3/1/2022
CMR3 LLC	Utility Allowance	20.00	3/1/2022
CMR3 LLC	Rent Sub to L'lords	430.00	3/1/2022
CMR3 LLC	Rent Sub to L'lords	1,110.00	3/1/2022
CO3 EAGLES 240 LLC	Utility Allowance	41.00	3/1/2022
CO3 EAGLES 240 LLC	Rent Sub to L'lords	1,009.00	3/1/2022
CO3 EAGLES 240 LLC	HAP Reimb Port-in	1,145.00	3/1/2022
CO3 MADISON 140 LLC	Rent Sub to L'lords	285.00	3/1/2022
CO3 WYNDHAM 200 LLC	Rent Sub to L'lords	3,045.00	3/1/2022
COAA - CONSTRUCTION OWNERS	Dues	337.56	3/1/2022
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1,388.00	3/1/2022
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1,547.00	3/1/2022
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	3,641.00	3/1/2022
COBBLESTONE GRAPHIC EQUIPMENT LLC	Equipment Maintenanc	1,083.34	3/1/2022
COBBLESTONE VILLAGE LP	Rent Sub to L'lords	1,730.00	3/1/2022
COFER LUSTER LAW FIRM PC	Criminal Appeals - O	10.00	3/1/2022
COFER LUSTER LAW FIRM PC	Litigation Expense	213.52	3/1/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	280.00	3/1/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	510.00	3/1/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,347.50	3/1/2022
COFER LUSTER LAW FIRM PC	Counsel Fees-Crimina	1,740.00	3/1/2022
COGENT INFOTECH CORPORATION	Non-Track Equipment	520.00	3/1/2022
COGENT INFOTECH CORPORATION	Contract Labor	906.47	3/1/2022
COGENT INFOTECH CORPORATION	Professional Service	1,024.59	3/1/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,077.30	3/1/2022
COGENT INFOTECH CORPORATION	Tuition Classroom Tr	1,221.00	3/1/2022
COGENT INFOTECH CORPORATION	Professional Service	1,330.83	3/1/2022
COGENT INFOTECH CORPORATION	Professional Service	2,583.19	3/1/2022
COGENT INFOTECH CORPORATION	Contract Labor	3,400.95	3/1/2022
COGENT INFOTECH CORPORATION	Contract Labor	3,503.88	3/1/2022
COGENT INFOTECH CORPORATION	Professional Service	4,151.16	3/1/2022
COGENT INFOTECH CORPORATION	Professional Service	4,630.14	3/1/2022
COGENT INFOTECH CORPORATION	Professional Service	5,078.69	3/1/2022
COGENT INFOTECH CORPORATION	Professional Service	5,440.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
COGENT INFOTECH CORPORATION	Professional Service	11,727.38	3/1/2022
COGENT INFOTECH CORPORATION	Non-Track Equipment	14,025.00	3/1/2022
COGENT INFOTECH CORPORATION	Non-Track Equipment	17,407.50	3/1/2022
COGENT INFOTECH CORPORATION	Non-Track Equipment	30,479.00	3/1/2022
COLLIN COUNTY CONSTABLE PCT 1	Court Costs	175.00	3/1/2022
COLLIN COUNTY CONSTABLE PCT 1	Court Costs	175.00	3/1/2022
COLUMBIA RENAISSANCE SQUARE I LP	Rent Sub to L'lords	869.00	3/1/2022
COLUMBIA RENAISSANCE SQUARE I LP	Rent Sub to L'lords	3,688.00	3/1/2022
COLUMBIA RENAISSANCE SQUARE I LP	Rent Sub to L'lords	4,535.00	3/1/2022
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	468.00	3/1/2022
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	1,395.00	3/1/2022
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	3,909.00	3/1/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	58.75	3/1/2022
COMMERCIAL RECORDER	Estray Livestock	114.50	3/1/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	147.25	3/1/2022
COMMERCIAL RECORDER	Advertising / Legal	225.50	3/1/2022
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	264.00	3/1/2022
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	444.00	3/1/2022
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	1,368.00	3/1/2022
COMPLETE SUPPLY INC	Support Services Sup	281.20	3/1/2022
COMUNIDAD SIMFA I HOLDINGS	Rent Sub to L'lords	2,796.00	3/1/2022
CONSERVICE LLC	HAP Reimb Port-in	38.00	3/1/2022
CONSERVICE LLC	Utility Allowance	164.00	3/1/2022
CONSTELLATION NEWENERGY INC	Utility Allowance	130.00	3/1/2022
CONSTELLATION NEWENERGY INC	HAP Reimb Port-in	169.00	3/1/2022
CONSTELLATION NEWENERGY INC	Utility Allowance	237.00	3/1/2022
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	3/1/2022
CORLEY CONSULTING LLC	Professional Service	4,100.00	3/1/2022
CORNELIUS D SMITH	Rent Sub to L'lords	1,646.00	3/1/2022
CORNELYA S WARD	Family Self Sufficie	4,826.41	3/1/2022
CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	17,212.34	3/1/2022
CORSICANA ARB LTD	Rent Sub to L'lords	1,484.00	3/1/2022
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	499.00	3/1/2022
COSTAR REALTY INFORMATION INC	Professional Service	225.00	3/1/2022
COSTAR REALTY INFORMATION INC	Professional Service	225.00	3/1/2022
COTTONWOOD PARK VILLAGE LLC	Rent Sub to L'lords	1,094.00	3/1/2022
COUNTRY HOLDINGS LLC	Rent Sub to L'lords	822.00	3/1/2022
COURTNEY MILLER	Counsel Fees - Court	610.00	3/1/2022
COURTNEY MILLER	Counsel Fees - Court	805.00	3/1/2022
COURTS OF BEDFORD LLC	Rent Subsidy to Land	2,431.00	3/1/2022
COVEY OAKS LLC	Rent Sub to L'lords	1,071.00	3/1/2022
CPH ASSOCIATES LTD	Rent Sub to L'lords	6,422.00	3/1/2022
CRAFCO INC	Parts and Supplies	546.79	3/1/2022
CRAFCO INC	Asphalt-Rock/Hot Mix	5,062.50	3/1/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	240.00	3/1/2022
CRASH DATA GROUP INC	Supplies	900.00	3/1/2022
CRIUS ENERGY CORPORATION	Utility Allowance	61.00	3/1/2022
CRIUS ENERGY CORPORATION	Utility Allowance	172.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	20.00	3/1/2022
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	24.00	3/1/2022
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	165.00	3/1/2022
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	993.00	3/1/2022
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	1,352.00	3/1/2022
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	5,912.00	3/1/2022
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	386.00	3/1/2022
CRYSTAL NACHAMPASSACK	Rent Sub to L'lords	799.00	3/1/2022
Crystal S Zavala Gerold	Education	387.35	3/1/2022
CTJ MAINTENANCE INC	Custodian Services	1,724.00	3/1/2022
CTJ MAINTENANCE INC	Building Maintenance	2,406.81	3/1/2022
CTJ MAINTENANCE INC	Custodian Services	2,413.60	3/1/2022
CTJ MAINTENANCE INC	Custodian Services	2,560.14	3/1/2022
CTJ MAINTENANCE INC	Custodian Services	2,598.93	3/1/2022
CTJ MAINTENANCE INC	Custodian Services	2,758.40	3/1/2022
CTJ MAINTENANCE INC	Custodian Services	2,758.40	3/1/2022
CTJ MAINTENANCE INC	Custodian Services	2,758.40	3/1/2022
CTJ MAINTENANCE INC	Custodian Services	3,232.50	3/1/2022
CTJ MAINTENANCE INC	Custodian Services	3,416.83	3/1/2022
CTJ MAINTENANCE INC	Custodian Services	3,792.80	3/1/2022
CTJ MAINTENANCE INC	Custodian Services	10,688.80	3/1/2022
CTJ MAINTENANCE INC	Custodian Services	20,200.97	3/1/2022
CUILI QIAN	Rent Sub to L'lords	896.00	3/1/2022
CUMMINS-ALLISON CORP	Capital Outlay-Furni	849.17	3/1/2022
CUMMINS-ALLISON CORP	Capital Outlay-Furni	4,970.00	3/1/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	425.00	3/1/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	500.00	3/1/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	500.00	3/1/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	750.00	3/1/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	800.00	3/1/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	1,850.00	3/1/2022
CYNTHIA A FITCH	Counsel Fees - Court	560.00	3/1/2022
CYNTHIA A FITCH	Counsel Fees-CPS Chi	1,280.00	3/1/2022
CYNTHIA A FITCH	Counsel Fees - CPS	1,410.00	3/1/2022
CYNTHIA A FITCH	Counsel Fees-CPS Chi	1,910.00	3/1/2022
CYNTHIA A FITCH	Counsel Fees - CPS	2,810.00	3/1/2022
CYNTHIA A JONES	Rent Sub to L'lords	1,088.00	3/1/2022
CYNTHIA DORGAN	Rent Sub to L'lords	852.00	3/1/2022
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	474.00	3/1/2022
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	660.00	3/1/2022
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	893.00	3/1/2022
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	2,095.00	3/1/2022
D M I	Vendor Accounts Paya	50,620.65	3/1/2022
D M I	Professional Service	67,869.71	3/1/2022
D SCOTT DRUMMOND	Rent Sub to L'lords	638.00	3/1/2022
DAHILL OFFICE TECHNOLOGY CORP	Supplies	251.98	3/1/2022
DAHILL OFFICE TECHNOLOGY CORP	Computer Supplies	742.35	3/1/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	(3,225.00)	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,080.00	3/1/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,530.80	3/1/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	4,087.93	3/1/2022
DAKEESHA WRIGHT	Rent Sub to L'lords	673.00	3/1/2022
DALE EVERETT HEISCH	Counsel Fees - Court	75.00	3/1/2022
DALLAS COUNTY HOUSING	Port Admin Fee Expen	91.76	3/1/2022
DALLAS COUNTY HOUSING	Port Admin Fee Expen	362.58	3/1/2022
DALLAS COUNTY HOUSING	Port HAP Port-out	3,443.00	3/1/2022
DALLAS COUNTY HOUSING	Port HAP Port-out	8,771.00	3/1/2022
DALVEST	Rent Sub to L'lords	1,074.00	3/1/2022
DANA PONDY	Rent Sub to L'lords	1,161.00	3/1/2022
DANA PONDY	HAP Reimb Port-in	2,768.00	3/1/2022
Daniel D Rasmussen	Fuel	6.50	3/1/2022
DANIEL G CLEVELAND	Counsel Fees - Court	620.00	3/1/2022
DANIEL G CLEVELAND	Counsel Fees - Court	720.00	3/1/2022
DANIEL HERNANDEZ	Counsel Fees - Court	300.00	3/1/2022
DANIEL HERNANDEZ	Counsel Fees - Court	350.00	3/1/2022
DANIEL HERNANDEZ	Counsel Fees - Court	350.00	3/1/2022
DANIEL HERNANDEZ	Counsel Fees - Court	352.50	3/1/2022
DANIEL HERNANDEZ	Counsel Fees - Court	360.00	3/1/2022
DANIEL HERNANDEZ	Counsel Fees - Court	870.00	3/1/2022
DANIEL L HALE	Rent Sub to L'lords	2,013.00	3/1/2022
DANIEL TESFAYE	Rental Assistance	1,150.00	3/1/2022
DANILO A ACEVEDO	Rent Sub to L'lords	(484.00)	3/1/2022
DANILO A ACEVEDO	Rent Sub to L'lords	1,512.00	3/1/2022
DANNY D PITZER	Counsel Fees - Court	240.00	3/1/2022
DANNY D PITZER	Counsel Fees - Court	290.00	3/1/2022
DANNY D PITZER	Counsel Fees - Court	535.00	3/1/2022
DANNY D PITZER	Counsel Fees - Court	570.00	3/1/2022
DANNY D PITZER	Counsel Fees - Court	1,090.00	3/1/2022
DANNY D PITZER	Counsel Fees - Court	1,457.00	3/1/2022
DANNY D PITZER	Counsel Fees - Court	1,645.00	3/1/2022
DANNY D PITZER	Counsel Fees - Court	2,075.00	3/1/2022
DAO TRAN	Rent Sub to L'lords	2,429.00	3/1/2022
DARCY NILES DENO	Counsel Fees - Juven	100.00	3/1/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	125.00	3/1/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	215.00	3/1/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	325.00	3/1/2022
DARCY NILES DENO	Counsel Fees - CPS	345.00	3/1/2022
DARCY NILES DENO	Counsel Fees-CPS Chi	460.00	3/1/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	580.00	3/1/2022
DARCY NILES DENO	Counsel Fees-CPS Chi	1,110.00	3/1/2022
DARCY NILES DENO	Counsel Fees-CPS Chi	1,610.00	3/1/2022
DARREL HOOD	Rent Sub to L'lords	771.00	3/1/2022
DARSHANA SHETH	Rent Sub to L'lords	1,582.00	3/1/2022
DARWIN HOMES TEXAS LLC	Rent Sub to L'lords	2,085.00	3/1/2022
DARYL COFFEY	Visiting Judges	773.60	3/1/2022
DATA MANAGEMENT ASSOC OF BREVARD	Software Maintenance	700.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
DATA MANAGEMENT ASSOC OF BREVARD	Professional Service	25,653.33	3/1/2022
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,000.00	3/1/2022
David A Grantham	Education	60.00	3/1/2022
DAVID A PEARSON, IV	Counsel Fees - Juven	300.00	3/1/2022
DAVID A PEARSON, IV	Counsel Fees - Court	322.50	3/1/2022
DAVID A PEARSON, IV	Counsel Fees - Court	1,025.00	3/1/2022
DAVID A PEARSON, IV	Counsel Fees - Court	8,662.50	3/1/2022
DAVID B CANINGTON	Rent Sub to L'lords	756.00	3/1/2022
DAVID BAYS	Counsel Fees - Court	250.00	3/1/2022
DAVID BAYS	Counsel Fees - Court	260.00	3/1/2022
DAVID BAYS	Counsel Fees - Court	340.00	3/1/2022
DAVID BAYS	Counsel Fees - Court	355.00	3/1/2022
DAVID BAYS	Counsel Fees - Court	720.00	3/1/2022
DAVID DANIELS	Rent Sub to L'lords	672.00	3/1/2022
DAVID LAGAT	Rent Sub to L'lords	868.00	3/1/2022
David M McCurdy	Travel	752.33	3/1/2022
DAVID PALMER	Counsel Fees - Court	140.00	3/1/2022
DAVID PALMER	Counsel Fees - Court	182.50	3/1/2022
DAVID PALMER	Counsel Fees - Court	252.50	3/1/2022
DAVID PALMER	Counsel Fees - Court	260.00	3/1/2022
DAVID PALMER	Counsel Fees - Court	312.23	3/1/2022
DAVID PALMER	Counsel Fees - Court	367.50	3/1/2022
DAVID PALMER	Counsel Fees - Court	787.50	3/1/2022
DAVIDSON & HEENAN INVESTMENTS LLC	Rent Sub to L'lords	517.00	3/1/2022
DAVIDSON & HEENAN INVESTMENTS LLC	Rent Sub to L'lords	1,691.00	3/1/2022
DAVIN THURMOND	Rent Sub to L'lords	900.00	3/1/2022
DAVIS & STANTON INC	Service Awards	692.00	3/1/2022
DAWN FERGUSON	Counsel Fees - Court	100.00	3/1/2022
DAWN FERGUSON	Counsel Fees - Court	152.50	3/1/2022
DAWN FERGUSON	Counsel Fees - Court	182.50	3/1/2022
DAWN FERGUSON	Counsel Fees - Court	200.00	3/1/2022
DAWN FERGUSON	Counsel Fees - Court	207.50	3/1/2022
DAWN FERGUSON	Counsel Fees - Court	338.75	3/1/2022
DAWN FERGUSON	Counsel Fees - Court	475.00	3/1/2022
DAWN FERGUSON	Counsel Fees - Court	500.00	3/1/2022
DAWN FERGUSON	Counsel Fees - Court	550.00	3/1/2022
DAWN FERGUSON	Counsel Fees - Court	650.00	3/1/2022
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	47.00	3/1/2022
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	716.00	3/1/2022
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	900.00	3/1/2022
DCP CROSSING LLC	Rent Sub to L'lords	969.00	3/1/2022
DCP CROSSING LLC	Rent Sub to L'lords	2,346.00	3/1/2022
DCP NORMAN DRIVE LLC	Rent Sub to L'lords	979.00	3/1/2022
DCP NORMAN DRIVE LLC	Rent Sub to L'lords	1,609.00	3/1/2022
DCS INFORMATION SYSTEMS	Subscriptions	15.00	3/1/2022
DCTC SPHINX DEVELOPMENT LP	Port HAP Port-out	750.00	3/1/2022
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	10,818.00	3/1/2022
DDM INVESTMENT GROUP LLC	HAP Reimb Port-in	672.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
DDM INVESTMENT GROUP LLC	Rent Sub to L'lords	1,535.00	3/1/2022
DDRE MCDONALD FAMILY DELAWARE LLC	Rent Sub to L'lords	655.00	3/1/2022
DEAN MIYAZONO	Counsel Fees - Court	300.00	3/1/2022
DEAN MIYAZONO	Counsel Fees - Court	400.00	3/1/2022
DEAN MIYAZONO	Counsel Fees - Court	642.50	3/1/2022
DEBBIE EDWARDS	Reporter's Records (	492.00	3/1/2022
Debra L Flores	Travel-Taxable Meals	16.00	3/1/2022
Debra L Flores	Travel	59.92	3/1/2022
DECASAS PROPERTIES LLC	Rent Sub to L'lords	510.00	3/1/2022
DECATUR ANGLE LTD	Rent Sub to L'lords	2,044.00	3/1/2022
DECATUR ANGLE LTD	HAP Reimb Port-in	3,759.00	3/1/2022
DECATUR ANGLE LTD	Rent Sub to L'lords	5,290.00	3/1/2022
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	148.00	3/1/2022
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	681.00	3/1/2022
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	1,948.00	3/1/2022
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	437.00	3/1/2022
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	440.00	3/1/2022
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	762.00	3/1/2022
DEERIKA SANCHEZ	Rent Sub to L'lords	1,380.00	3/1/2022
DEERIKA SANCHEZ	Family Self Sufficie	20,825.72	3/1/2022
DEL SOL ESTATES LLC	Rent Sub to L'lords	663.00	3/1/2022
DELAINA M PRATT	Family Self Sufficie	5,857.00	3/1/2022
DELARIO KIZZEE	Rent Sub to L'lords	3,067.00	3/1/2022
DELL MARKETING	Capital Outlay-Compu	8,535.00	3/1/2022
DELSYIA ALDANA	Rent Sub to L'lords	907.00	3/1/2022
DELTHAREAN HAMILTON	Rent Sub to L'lords	702.00	3/1/2022
DENISE E JOYNER	Rent Sub to L'lords	1,180.00	3/1/2022
DENISE MURILLO	Court Visitor	52.08	3/1/2022
DENNIS SERVICES LLC	Building Maintenance	43.50	3/1/2022
DENNIS SERVICES LLC	Building Maintenance	159.32	3/1/2022
DENNIS SERVICES LLC	Building Maintenance	159.50	3/1/2022
DENNIS SERVICES LLC	Building Maintenance	192.13	3/1/2022
DENNIS SERVICES LLC	Building Maintenance	223.18	3/1/2022
DENNIS SERVICES LLC	Building Maintenance	232.50	3/1/2022
DENNIS SERVICES LLC	Building Maintenance	267.04	3/1/2022
DENNIS SERVICES LLC	Building Maintenance	273.00	3/1/2022
DENNIS SERVICES LLC	Building Maintenance	447.28	3/1/2022
DENNIS SERVICES LLC	Building Maintenance	455.99	3/1/2022
DENNIS SERVICES LLC	Building Maintenance	766.62	3/1/2022
DENNIS SERVICES LLC	Building Maintenance	1,995.96	3/1/2022
DENNIS SERVICES LLC	Non-Tracked Equipmen	2,332.97	3/1/2022
DENNIS SERVICES LLC	Building Maintenance	2,568.32	3/1/2022
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	205.76	3/1/2022
DENTON HOUSING AUTHORITY	Port HAP Port-out	8,216.00	3/1/2022
DEPT OF INFORMATION RESOURCES	Telephone-Texan	188.69	3/1/2022
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	3/1/2022
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	460.86	3/1/2022
DEPT OF INFORMATION RESOURCES	Data Transmission Li	540.96	3/1/2022



Vendor Name	Item Description	Paid Amount	Check Date
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	841.73	3/1/2022
DEPT OF INFORMATION RESOURCES	Hardware Maintenance	874.16	3/1/2022
DEPT OF INFORMATION RESOURCES	Data Transmission Li	6,394.50	3/1/2022
DEPT OF INFORMATION RESOURCES	Data Transmission Li	8,154.62	3/1/2022
DEREK DONALD BROWN	Counsel Fees - Court	150.00	3/1/2022
DEREK DONALD BROWN	Counsel Fees - Court	352.50	3/1/2022
Derrick L Odom	Education	25.00	3/1/2022
DESARAY R MUMA	Counsel Fees-CPS Non	40.00	3/1/2022
DESARAY R MUMA	Counsel Fees-CPS Chi	50.00	3/1/2022
DESARAY R MUMA	Counsel Fees-CPS Chi	315.00	3/1/2022
DESARAY R MUMA	Counsel Fees-CPS Non	315.00	3/1/2022
DESARAY R MUMA	Counsel Fees-CPS Cus	370.00	3/1/2022
DESARAY R MUMA	Counsel Fees-CPS Cus	795.00	3/1/2022
DESARAY R MUMA	Counsel Fees-CPS Chi	815.00	3/1/2022
DESARAY R MUMA	Counsel Fees-CPS Cus	820.00	3/1/2022
DESARAY R MUMA	Counsel Fees-CPS Cus	1,495.00	3/1/2022
DESTINI E CLAY	Family Self Sufficie	2,185.91	3/1/2022
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	517.00	3/1/2022
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	534.00	3/1/2022
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,500.00	3/1/2022
DFW METRO RENTALS LLC	Rent Sub to L'lords	715.00	3/1/2022
DH PACE COMPANY INC	Building Maintenance	879.50	3/1/2022
DHARMENDRA VASUDEV	Rent Sub to L'lords	1,770.00	3/1/2022
DIANE V SELLECK	Rent Sub to L'lords	801.00	3/1/2022
DIDRAIL JENNINGS	Rent Sub to L'lords	1,098.00	3/1/2022
DIEN NGUYEN	Rent Sub to L'lords	3,599.00	3/1/2022
DIGITAL ALLY INC	Lab Supplies	135.00	3/1/2022
DIGITAL DOLPHIN SUPPLIES LLC	Medical Supplies	11,500.00	3/1/2022
DIGITAL RESOURCES INC	Audio Visual Mainten	93.00	3/1/2022
DIGITAL RESOURCES INC	Non-Trackd Construc	152.88	3/1/2022
DIGITAL RESOURCES INC	Non-Track Equipment	378.00	3/1/2022
DIGITAL RESOURCES INC	Non-Trackd Equipmen	440.20	3/1/2022
DIGITAL RESOURCES INC	Non-Trackd Equipmen	440.20	3/1/2022
DIGITAL RESOURCES INC	Non-Trackd Equipmen	479.00	3/1/2022
DIGITAL RESOURCES INC	Non-Track Equipment	800.00	3/1/2022
DIGITAL RESOURCES INC	Non-Trackd Equipmen	1,181.99	3/1/2022
DIGITAL RESOURCES INC	Non-Trackd Equipmen	1,297.60	3/1/2022
DIGITAL RESOURCES INC	Capital Outlay Low V	2,016.00	3/1/2022
DIGITAL RESOURCES INC	Capital Outlay Low V	5,380.80	3/1/2022
DIGITAL RESOURCES INC	Non-Track Equipment	5,412.29	3/1/2022
DIRECT ENERGY LP	Utility Allowance	8.00	3/1/2022
DIRECT ENERGY LP	Utility Allowance	15.00	3/1/2022
DIRECT ENERGY LP	Utility Allowance	49.00	3/1/2022
DIRECT ENERGY LP	Utility Allowance	86.00	3/1/2022
DIRECT ENERGY LP	Utility Allowance	109.00	3/1/2022
DIRECT ENERGY LP	HAP Reimb Port-in	148.00	3/1/2022
DIRECT ENERGY LP	Utility Assistance	1,032.38	3/1/2022
DIRECT ENERGY LP	Utility Allowance	1,314.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
DIRECTV INC	Subscriptions	7.00	3/1/2022
DIRECTV INC	Subscriptions	7.00	3/1/2022
DIRECTV INC	Subscriptions	7.00	3/1/2022
DIRECTV INC	Software Maintenance	86.99	3/1/2022
DIRECTV INC	Subscriptions	105.98	3/1/2022
DIRECTV INC	Subscriptions	108.99	3/1/2022
DJ NES LLC	Rent Sub to L'lords	800.00	3/1/2022
DJ NES LLC	Rent Sub to L'lords	882.00	3/1/2022
DJ NES LLC	Rent Sub to L'lords	892.00	3/1/2022
DJ NES LLC	Rent Sub to L'lords	982.00	3/1/2022
DOMINIC A BAUMAN	Counsel Fees - Court	400.00	3/1/2022
DOMINIC A BAUMAN	Counsel Fees - Court	672.50	3/1/2022
DOMINIC A BAUMAN	Counsel Fees - Court	1,095.00	3/1/2022
DON BODENHAMER	Counsel Fees - Court	250.00	3/1/2022
DON BODENHAMER	Counsel Fees - Court	450.00	3/1/2022
DON BODENHAMER	Counsel Fees - Court	752.50	3/1/2022
DON BODENHAMER	Counsel Fees - Court	1,060.00	3/1/2022
DON BODENHAMER	Counsel Fees - Court	1,500.00	3/1/2022
DON BODENHAMER	Counsel Fees - Court	1,880.00	3/1/2022
DON BODENHAMER	Counsel Fees - Court	1,980.00	3/1/2022
DON BODENHAMER	Counsel Fees - Court	2,610.00	3/1/2022
DON C TILLMAN	Rent Sub to L'lords	2,184.00	3/1/2022
DON HASE LAW PLLC	Counsel Fees - Court	780.00	3/1/2022
DON HASE LAW PLLC	Counsel Fees - Court	987.50	3/1/2022
DON MICHAEL DAWES	Counsel Fees - CPS	430.00	3/1/2022
DONALD N OJI	Rent Sub to L'lords	733.00	3/1/2022
DONG THANH BUI	Rent Sub to L'lords	267.00	3/1/2022
DOROTHY G PINKERTON	Rent Sub to L'lords	530.00	3/1/2022
DOROTHY JEMISON	Rent Sub to L'lords	418.00	3/1/2022
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	35,775.00	3/1/2022
DOUG RAY	Rent Sub to L'lords	1,500.00	3/1/2022
DOUG RAY	Rent Sub to L'lords	1,600.00	3/1/2022
DOW PROPERTY MANAGMENT INC	Rent Sub to L'lords	1,380.00	3/1/2022
DOYLE CROSS	Miscellaneous Payabl	960.00	3/1/2022
DR JESSICA BATTS PSYD LCDC PLLC	Professional Service	2,820.00	3/1/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	472.50	3/1/2022
DREAM RANCH LLC	Supplies	47.13	3/1/2022
DREAM RANCH LLC	Computer Supplies	63.51	3/1/2022
DREAM RANCH LLC	Supplies	94.26	3/1/2022
DREAM RANCH LLC	Supplies	95.29	3/1/2022
DREAM RANCH LLC	Supplies	121.48	3/1/2022
DREAM RANCH LLC	Supplies	187.90	3/1/2022
DREAM RANCH LLC	Computer Supplies	188.52	3/1/2022
DREAM RANCH LLC	Computer Supplies	221.90	3/1/2022
DREAM RANCH LLC	Supplies	247.82	3/1/2022
DREAM RANCH LLC	Supplies	282.78	3/1/2022
DREAM RANCH LLC	Supplies	282.78	3/1/2022
DREAM RANCH LLC	Photo Processing	325.79	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
DREAM RANCH LLC	Supplies	325.79	3/1/2022
DREAM RANCH LLC	Supplies	381.06	3/1/2022
DREAM RANCH LLC	Supplies	391.38	3/1/2022
DREAM RANCH LLC	Supplies	571.59	3/1/2022
DREAM RANCH LLC	Supplies	651.58	3/1/2022
DREAM RANCH LLC	Supplies	651.58	3/1/2022
DREAM RANCH LLC	Supplies	1,423.11	3/1/2022
DS BROWN INVESTMENTS LLC	Rent Sub to L'lords	1,469.00	3/1/2022
DSCI INC and	Rehab/Preserve Act	23,482.50	3/1/2022
DSI-HGA LLC	Rent Sub to L'lords	1,138.00	3/1/2022
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	885.00	3/1/2022
DUNADAN PROPERTIES LLC	Rent Sub to L'lords	587.00	3/1/2022
DUNADAN PROPERTIES LLC	Rent Sub to L'lords	858.00	3/1/2022
DUNG Q TRAN	Rent Sub to L'lords	2,854.00	3/1/2022
DUNG THI MY NGUYEN	HAP Reimb Port-in	1,860.00	3/1/2022
DW REALTY INC	Rent Sub to L'lords	268.00	3/1/2022
DWAIN CARROLL FULLER	Expert Witness Servi	500.00	3/1/2022
E STEVE MONTGOMERY	Rent Sub to L'lords	1,431.00	3/1/2022
EAGLE COMPANIES LLC	Custodian Supplies	12.20	3/1/2022
EAGLE COMPANIES LLC	Shrff Commissary Inv	1,031.04	3/1/2022
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	86.00	3/1/2022
EAN HOLDINGS LLC	Damage Claims	467.88	3/1/2022
EAN HOLDINGS LLC	Travel	481.41	3/1/2022
EASTERN LABORATORY SERVICES LTD	Lab Supplies	785.00	3/1/2022
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	57.00	3/1/2022
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	6,104.00	3/1/2022
ECLINICALWORKS LLC	Software Maintenance	1,398.00	3/1/2022
ECLINICALWORKS LLC	Software Maintenance	2,359.95	3/1/2022
ECOLAB INC	Kitchen Supplies	176.30	3/1/2022
ECOLAB INC	Kitchen Supplies	556.71	3/1/2022
ED FASKE	Rent Sub to L'lords	1,050.00	3/1/2022
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	(750.00)	3/1/2022
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	(4.25)	3/1/2022
ED MORSE AUTOMOTIVE LLC	Parts and Supplies	61.65	3/1/2022
ED MORSE AUTOMOTIVE LLC	Parts and Supplies	82.10	3/1/2022
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	83.98	3/1/2022
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	88.45	3/1/2022
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	311.76	3/1/2022
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	467.64	3/1/2022
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	601.15	3/1/2022
EDGAR COUNT LLC	HAP Reimb Port-in	2,573.00	3/1/2022
Eduardo Parra Gallegos	Education	25.00	3/1/2022
EDWARD G JONES	Counsel Fees - Court	225.00	3/1/2022
EDWARD G JONES	Counsel Fees - Court	265.00	3/1/2022
EDWARD G JONES	Counsel Fees - Court	630.00	3/1/2022
EDWARD G JONES	Counsel Fees - Court	1,080.00	3/1/2022
EDWARD G JONES	Counsel Fees - Court	1,125.00	3/1/2022
EDWARD G JONES	Counsel Fees - Court	2,080.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
EDWARD JUSTICE	Rent Sub to L'lords	606.00	3/1/2022
EDWIN YOUNGBLOOD	Counsel Fees - Juven	200.00	3/1/2022
EEC ACQUISITION LLC	Kitchen Maintenance	218.75	3/1/2022
EEC ACQUISITION LLC	Kitchen Maintenance	341.78	3/1/2022
EEC ACQUISITION LLC	Kitchen Maintenance	390.60	3/1/2022
EEC ACQUISITION LLC	Kitchen Maintenance	390.62	3/1/2022
EEC ACQUISITION LLC	Kitchen Maintenance	406.25	3/1/2022
EEC ACQUISITION LLC	Kitchen Maintenance	415.04	3/1/2022
EEC ACQUISITION LLC	Kitchen Maintenance	674.84	3/1/2022
EEC ACQUISITION LLC	Kitchen Maintenance	1,132.52	3/1/2022
EEC ACQUISITION LLC	Kitchen Maintenance	2,862.13	3/1/2022
EEC ACQUISITION LLC	Kitchen Maintenance	6,033.47	3/1/2022
EL CAMPO 4928 LP	Rent Sub to L'lords	530.00	3/1/2022
ELEANOR LEE GABRIEL	Travel	377.60	3/1/2022
ELEGACY HOMES LLC	HAP Reimb Port-in	665.00	3/1/2022
ELEGACY HOMES LLC	Rent Sub to L'lords	1,707.00	3/1/2022
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	3/1/2022
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	3/1/2022
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	3/1/2022
ELEVATE PROTECTION GROUP LLC	Bonds	142.00	3/1/2022
ELEVATE PROTECTION GROUP LLC	Bonds	142.00	3/1/2022
ELIDON REALTY LLC	Rent Sub to L'lords	1,854.00	3/1/2022
ELITE MATERIAL HANDLING LLC	Building Maintenance	4,600.06	3/1/2022
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Crimina	115.00	3/1/2022
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,000.00	3/1/2022
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	2,925.50	3/1/2022
ELKINS TRUE VALUE HARDWARE	Estray Livestock	287.38	3/1/2022
ELLIOT WINDSPRINT BORROWER LLC	Utility Assistance	127.79	3/1/2022
ELLIOT WINDSPRINT BORROWER LLC	Rental Assistance	1,335.00	3/1/2022
ELLIS ACRES LLC	Rent Sub to L'lords	531.00	3/1/2022
ELOY SEPULVEDA	Counsel Fees - Court	1,950.00	3/1/2022
ELOY SEPULVEDA	Counsel Fees - Court	4,375.00	3/1/2022
ELOY SEPULVEDA	Counsel Fees - Court	14,972.50	3/1/2022
ELRASHED M MARAGAN	Rent Sub to L'lords	1,050.00	3/1/2022
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	2,088.00	3/1/2022
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	4,370.00	3/1/2022
EMC INTEGRATED SYSTEMS GROUP	Non-Track Equipment	6,645.00	3/1/2022
EMC INTEGRATED SYSTEMS GROUP	Capital Outlay-Compu	10,708.00	3/1/2022
EMC INTEGRATED SYSTEMS GROUP	Non-Track Equipment	28,737.00	3/1/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	140.00	3/1/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	3/1/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	202.78	3/1/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	255.00	3/1/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	381.56	3/1/2022
ENVIROMATIC SERVICES	Building Maintenance	563.59	3/1/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	722.50	3/1/2022
ENVIROMATIC SERVICES	Building Maintenance	775.49	3/1/2022
ENVIROMATIC SERVICES	Building Maintenance	1,010.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SERVICES	Air Conditioning Mai	1,078.71	3/1/2022
ENVIROMATIC SERVICES	Building Maintenance	2,395.00	3/1/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	3,736.15	3/1/2022
ENVIRONMENTAL SYSTEMS RESEARCH	Software Maintenance	66,800.00	3/1/2022
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	2,964.00	3/1/2022
ERGON ASPHALT & EMULSIONS INC	Rock and Gravel	1,535.16	3/1/2022
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,566.14	3/1/2022
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	100.00	3/1/2022
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	300.00	3/1/2022
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	447.50	3/1/2022
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	840.00	3/1/2022
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	3,075.00	3/1/2022
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	5,350.00	3/1/2022
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	6,800.00	3/1/2022
ERIC M LEE	Rent Sub to L'lords	1,190.00	3/1/2022
ERICA JOOSTEN	Health Dept Immuniza	7.00	3/1/2022
ERNEST WALKER	Rent Sub to L'lords	399.00	3/1/2022
ESTHER AGUIRRE	Rent Sub to L'lords	439.00	3/1/2022
EULA TANKSLEY	Rent Sub to L'lords	890.00	3/1/2022
EULA TANKSLEY	Rent Sub to L'lords	911.00	3/1/2022
EULA TANKSLEY	Rent Sub to L'lords	1,024.00	3/1/2022
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	935.00	3/1/2022
EUNICE GRIGGS	Rent Sub to L'lords	330.00	3/1/2022
EVANGULA S GENTRY	Family Self Sufficie	30,820.75	3/1/2022
EVCO PARTNERS LP	Small Tools	6.60	3/1/2022
EVCO PARTNERS LP	Central Garage Inv	14.09	3/1/2022
EVCO PARTNERS LP	Parts and Supplies	24.09	3/1/2022
EVCO PARTNERS LP	Supplies	29.09	3/1/2022
EVCO PARTNERS LP	Parts and Supplies	31.50	3/1/2022
EVCO PARTNERS LP	Parts and Supplies	40.89	3/1/2022
EVCO PARTNERS LP	Small Tools	44.98	3/1/2022
EVCO PARTNERS LP	Vehicle Maintenance	48.40	3/1/2022
EVCO PARTNERS LP	Building Maintenance	60.22	3/1/2022
EVCO PARTNERS LP	Parts and Supplies	77.12	3/1/2022
EVCO PARTNERS LP	Small Tools	79.60	3/1/2022
EVCO PARTNERS LP	Building Maintenance	95.27	3/1/2022
EVCO PARTNERS LP	Parts and Supplies	108.72	3/1/2022
EVCO PARTNERS LP	Parts and Supplies	124.60	3/1/2022
EVCO PARTNERS LP	Parts and Supplies	127.04	3/1/2022
EVCO PARTNERS LP	Central Garage Inv	128.08	3/1/2022
EVCO PARTNERS LP	Parts and Supplies	157.76	3/1/2022
EVCO PARTNERS LP	Supplies	222.91	3/1/2022
EVCO PARTNERS LP	Field Equipment & Su	236.40	3/1/2022
EVCO PARTNERS LP	Building Maintenance	259.17	3/1/2022
EVCO PARTNERS LP	Lab Supplies	285.50	3/1/2022
EVCO PARTNERS LP	Parts and Supplies	328.21	3/1/2022
EVCO PARTNERS LP	Parts and Supplies	394.56	3/1/2022
EVCO PARTNERS LP	Parts and Supplies	464.69	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Lab Supplies	509.10	3/1/2022
EVCO PARTNERS LP	Parts and Supplies	854.58	3/1/2022
EVCO PARTNERS LP	Parts and Supplies	855.98	3/1/2022
EVCO PARTNERS LP	Building Maintenance	1,513.27	3/1/2022
EVCO PARTNERS LP	Kitchen Maintenance	1,592.43	3/1/2022
EVCO PARTNERS LP	Supplies	1,710.78	3/1/2022
EVCO PARTNERS LP	Equipment Maintenan	2,504.16	3/1/2022
EVCO PARTNERS LP	Building Maintenance	2,566.80	3/1/2022
EVCO PARTNERS LP	Small Tools	7,877.60	3/1/2022
EVERLY PLAZA LLC	Rent Sub to L'lords	1,234.00	3/1/2022
EVOLVE RETAIL ENERGY LLC	Utility Allowance	78.00	3/1/2022
EZ PROPERTY LOANS LLC	Rent Sub to L'lords	2,319.00	3/1/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	35.50	3/1/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	615.93	3/1/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	882.00	3/1/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,490.55	3/1/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,750.54	3/1/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,941.67	3/1/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	2,947.28	3/1/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	4,056.10	3/1/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	490.00	3/1/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	597.50	3/1/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	940.00	3/1/2022
FACTOR AND CAMPBELL	Counsel Fees-Crimina	4,150.00	3/1/2022
FAIRWAY APARTMENTS LLC	Rent Sub to L'lords	580.00	3/1/2022
FAL INVESTMENTS LLC	Rent Sub to L'lords	531.00	3/1/2022
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	705.00	3/1/2022
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	2,296.00	3/1/2022
FARAH ZAREI PELLET	Rent Sub to L'lords	1,048.00	3/1/2022
FARROUHA REAL ESTATE INVESTMENTS	Rent Sub to L'lords	398.00	3/1/2022
FASCLAMPITT PAPER STORE	Graphics Inventory	380.16	3/1/2022
FATEN A HAMOOD	Family Self Sufficie	15,281.39	3/1/2022
FBM CONSTRUCTION INC	Rent Sub to L'lords	598.00	3/1/2022
FCM PROPERTIES LLC	Rent Sub to L'lords	3,139.00	3/1/2022
FEBE J RAMIREZ	Rent Sub to L'lords	370.00	3/1/2022
FEDEX	Postage	24.92	3/1/2022
FEDEX	Postage	31.12	3/1/2022
FEDEX	Postage	73.86	3/1/2022
FEDEX	Postage	101.77	3/1/2022
FEDEX	Postage	130.28	3/1/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	103.81	3/1/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	106.40	3/1/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	183.92	3/1/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	189.65	3/1/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	231.75	3/1/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	310.37	3/1/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	368.85	3/1/2022
FELIX GALINDO	Rent Sub to L'lords	1,172.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
FERGUSON US HOLDINGS INC	Building Maintenance	1,579.17	3/1/2022
FIESTA MART #76	Food/Hygiene Assista	26.00	3/1/2022
FIREHOUSE HYDROSTAT SERVICES LLC	Equipment Maintenanc	1,085.00	3/1/2022
FIRST BAPTIST CHURCH OF FORT WORTH	Space Lease Rental	500.00	3/1/2022
FIRST CHOICE POWER	Utility Allowance	1.00	3/1/2022
FIRST CHOICE POWER	Utility Allowance	184.00	3/1/2022
FIRST CHOICE POWER	Utility Allowance	196.00	3/1/2022
FIRST PRIZE HOLDINGS LLC	Rent Sub to L'lords	1,300.00	3/1/2022
FISH FISH & LONG	TX Legislative Servi	804.99	3/1/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,416.52	3/1/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,485.60	3/1/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	5,496.00	3/1/2022
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	7,144.20	3/1/2022
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	343,157.22	3/1/2022
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	7,424.98	3/1/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	414.00	3/1/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	493.00	3/1/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	511.00	3/1/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	523.00	3/1/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,581.00	3/1/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,846.00	3/1/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,425.00	3/1/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	6,390.00	3/1/2022
FORT WORTH EXECUTIVE ROUNDTABLE	Dues	100.00	3/1/2022
FORT WORTH GENERATOR AND STARTER	Equipment Maintenanc	219.50	3/1/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	408.90	3/1/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	436.00	3/1/2022
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	371.34	3/1/2022
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	637.58	3/1/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	40.00	3/1/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	300.00	3/1/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	540.00	3/1/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	2,770.50	3/1/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	23,964.00	3/1/2022
FORT WORTH VILLAS BY THE LAKE-A LP	HAP Reimb Port-in	385.00	3/1/2022
FORT WORTH VILLAS BY THE LAKE-A LP	Rent Sub to L'lords	4,512.00	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	50.09	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	75.85	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	77.18	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	80.25	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	80.25	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	85.00	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	90.38	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	97.00	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	97.75	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	101.25	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	115.00	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	125.41	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	126.50	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	145.80	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	159.23	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	167.20	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	172.50	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	182.00	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	204.55	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	205.15	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	235.75	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	247.45	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	264.47	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	278.05	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	284.25	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	288.10	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	299.00	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	306.81	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	314.50	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	345.00	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	411.70	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	465.75	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	632.50	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	670.35	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	710.66	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	991.68	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	1,070.02	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	1,475.80	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	1,513.76	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	1,633.00	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	1,851.05	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	2,066.55	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	2,432.97	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	2,496.56	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	2,689.81	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	3,166.70	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	3,207.97	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	3,467.25	3/1/2022
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,518.78	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	3,825.40	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	4,435.73	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	9,663.95	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	11,831.00	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	13,925.70	3/1/2022
FORT WORTH WATER DEPARTMENT	Water	77,377.47	3/1/2022
FORTERRA PIPE & PRECAST LLC	Culverts	2,088.00	3/1/2022
FORTIFY INVESTMENTS LLC	Rent Sub to L'lords	1,731.00	3/1/2022
FOSSIL RIDGE II LP	Rent Sub to L'lords	745.00	3/1/2022
FOSSIL RIDGE II LP	Rent Sub to L'lords	797.00	3/1/2022
FOSSIL RIDGE II LP	Rent Sub to L'lords	4,720.00	3/1/2022



Vendor Name	Item Description	Paid Amount	Check Date
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	250.00	3/1/2022
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	664.00	3/1/2022
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	804.00	3/1/2022
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	859.00	3/1/2022
FOUNTAINS PORTFOLIO FORT WORTH LLC	HAP Reimb Port-in	875.00	3/1/2022
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	2,299.00	3/1/2022
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	3,385.00	3/1/2022
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	7,574.00	3/1/2022
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	730.00	3/1/2022
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,369.00	3/1/2022
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	3,829.00	3/1/2022
FRANCISCO RIOS	Rent Sub to L'lords	568.00	3/1/2022
FRANK ADLER	Counsel Fees - Juven	200.00	3/1/2022
FRANK ADLER	Counsel Fees-CPS Cus	650.00	3/1/2022
FRANK ADLER	Counsel Fees - Juven	1,200.00	3/1/2022
FRANK RILEY	Rent Sub to L'lords	1,200.00	3/1/2022
FRED LEE CUMMINGS	Counsel Fees - Court	3,850.00	3/1/2022
FRED LEE CUMMINGS	Counsel Fees - Court	5,310.00	3/1/2022
FREDRIKA L SAMPSON	Rent Sub to L'lords	868.00	3/1/2022
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	84.52	3/1/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	186.16	3/1/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	209.75	3/1/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	245.65	3/1/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	484.94	3/1/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	530.43	3/1/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	645.70	3/1/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	782.40	3/1/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,814.84	3/1/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,275.27	3/1/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	4,407.53	3/1/2022
FREESE AND NICHOLS INC	Professional Service	7,717.15	3/1/2022
FRESH START RESTORATIONS LLC	HAP Reimb Port-in	1,276.00	3/1/2022
FRONTIER UTILITIES LLC	HAP Reimb Port-in	81.00	3/1/2022
FRONTIER UTILITIES LLC	Utility Allowance	215.00	3/1/2022
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	841.00	3/1/2022
FTW SOU LTD	Rent Sub to L'lords	483.00	3/1/2022
FW ALTON PARK LP	Rent Sub to L'lords	574.00	3/1/2022
FW ALTON PARK LP	Rent Sub to L'lords	1,894.00	3/1/2022
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	440.00	3/1/2022
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	1,168.00	3/1/2022
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	1,547.00	3/1/2022
FW HUNTER PLAZA LP	HAP Reimb Port-in	625.00	3/1/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	713.00	3/1/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	799.00	3/1/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	947.00	3/1/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,273.00	3/1/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	2,376.00	3/1/2022
FW MILL STONE PARTNERS LP	Rent Sub to L'lords	3,859.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
FW PATRIOT POINTE LP	Rent Sub to L'lords	488.00	3/1/2022
FW PATRIOT POINTE LP	HAP Reimb Port-in	546.00	3/1/2022
FW PATRIOT POINTE LP	Rent Sub to L'lords	1,037.00	3/1/2022
FW PATRIOT POINTE LP	Rent Sub to L'lords	1,121.00	3/1/2022
FW PATRIOT POINTE LP	Rent Sub to L'lords	8,130.00	3/1/2022
FW SPRINGS LP	Rent Sub to L'lords	(800.00)	3/1/2022
FW SPRINGS LP	Rent Sub to L'lords	892.00	3/1/2022
FW SPRINGS LP	Rent Sub to L'lords	932.00	3/1/2022
FW SPRINGS LP	Rent Sub to L'lords	1,272.00	3/1/2022
FW SPRINGS LP	Rent Sub to L'lords	1,860.00	3/1/2022
FW SPRINGS LP	Rent Sub to L'lords	2,827.00	3/1/2022
FW SPRINGS LP	Rent Sub to L'lords	3,199.00	3/1/2022
FW SPRINGS LP	Rent Sub to L'lords	7,690.00	3/1/2022
FW STALLION RIDGE LP	Rent Sub to L'lords	822.00	3/1/2022
FW STALLION RIDGE LP	HAP Reimb Port-in	4,089.00	3/1/2022
FW STALLION RIDGE LP	Rent Sub to L'lords	7,627.00	3/1/2022
G ANDREW PLATT	Counsel Fees - Court	240.00	3/1/2022
G ANDREW PLATT	Counsel Fees - Court	390.00	3/1/2022
G ANDREW PLATT	Counsel Fees - Court	422.50	3/1/2022
G ANDREW PLATT	Counsel Fees - Court	837.50	3/1/2022
G ANDREW PLATT	Counsel Fees - Court	1,660.00	3/1/2022
G ANDREW PLATT	Counsel Fees - Court	3,580.00	3/1/2022
G ANDREW PLATT	Counsel Fees - Court	4,350.00	3/1/2022
G2 ALTA MESA LLC	Rent Sub to L'lords	486.00	3/1/2022
G2 ALTA MESA LLC	Rent Sub to L'lords	716.00	3/1/2022
G2 ALTA MESA LLC	Rent Sub to L'lords	6,735.00	3/1/2022
GALA AT OCE LP	Rent Sub to L'lords	442.00	3/1/2022
GALLS PARENT HOLDINGS LLC	Clothing	58.00	3/1/2022
GALLS PARENT HOLDINGS LLC	Clothing	114.23	3/1/2022
GALLS PARENT HOLDINGS LLC	Clothing	166.25	3/1/2022
GALLS PARENT HOLDINGS LLC	Clothing	168.30	3/1/2022
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	269.97	3/1/2022
GALLS PARENT HOLDINGS LLC	Clothing	537.66	3/1/2022
GALLS PARENT HOLDINGS LLC	Clothing	23,056.80	3/1/2022
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	1,342.00	3/1/2022
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	1,344.00	3/1/2022
GARDEN GATE FW ACQUISITION LP	HAP Reimb Port-in	1,390.00	3/1/2022
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	1,784.00	3/1/2022
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	19,819.00	3/1/2022
GAYDOS DUFFER PC	Counsel Fees-CPS Non	40.00	3/1/2022
GAYDOS DUFFER PC	Counsel Fees-CPS Chi	140.00	3/1/2022
GAYDOS DUFFER PC	Counsel Fees-CPS Non	200.00	3/1/2022
GAZIM IDOSKI	Rent Sub to L'lords	981.00	3/1/2022
GDF CORPORATION	Rent Sub to L'lords	1,000.00	3/1/2022
GENERAL DATATECH LP	Telephone-Basic	55.35	3/1/2022
GENERAL DATATECH LP	Telephone-Basic	55.35	3/1/2022
GENERAL DATATECH LP	Telephone-Basic	55.36	3/1/2022
GENERAL DATATECH LP	Building Maintenance	221.60	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
GENERAL DATATECH LP	Telephone-Basic	304.45	3/1/2022
GENERAL DATATECH LP	Telephone-Basic	428.99	3/1/2022
GENERAL DATATECH LP	Telephone-Basic	5,659.96	3/1/2022
GENERAL DATATECH LP	Telephone-Basic	8,427.67	3/1/2022
GENERAL DATATECH LP	Telephone-Basic	56,488.95	3/1/2022
GENERAL DATATECH LP	Non-Tracked Equipmen	64,357.80	3/1/2022
GENERAL DATATECH LP	Capital Outlay-Low V	178,527.59	3/1/2022
GENUINE PARTS COMPANY	Parts and Supplies	92.44	3/1/2022
GENUINE PARTS COMPANY	Building Maintenance	154.88	3/1/2022
GENUINE PARTS COMPANY	Parts and Supplies	586.48	3/1/2022
GENUINE PARTS COMPANY	Parts and Supplies	1,433.30	3/1/2022
GEORGE B MACKEY	Counsel Fees - Court	1,070.00	3/1/2022
GEORGE B MACKEY	Counsel Fees - Court	1,090.00	3/1/2022
GEORGE B MACKEY	Counsel Fees - Court	1,130.00	3/1/2022
GEORGE B MACKEY	Counsel Fees - Court	3,943.00	3/1/2022
GEORGE PATTON ASSOCIATES INC	Field Equipment & Su	432.42	3/1/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	600.00	3/1/2022
GERRY C HAIGHT	Rent Sub to L'lords	533.00	3/1/2022
GERRY LYNN INC	Rent Sub to L'lords	284.00	3/1/2022
GERRY LYNN INC	Rent Sub to L'lords	772.00	3/1/2022
GEXA ENERGY CORPORATION	HAP Reimb Port-in	105.00	3/1/2022
GEXA ENERGY CORPORATION	Utility Allowance	109.00	3/1/2022
GEXA ENERGY CORPORATION	Utility Allowance	125.00	3/1/2022
GFO STONEYBROOK LLC	Rent Sub to L'lords	3,407.00	3/1/2022
GFO WOODFORD LLC	Rent Sub to L'lords	(1,661.00)	3/1/2022
GFO WOODFORD LLC	Rent Sub to L'lords	444.00	3/1/2022
GFO WOODFORD LLC	Rent Sub to L'lords	586.00	3/1/2022
GFO WOODFORD LLC	Rent Sub to L'lords	4,903.00	3/1/2022
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	686.00	3/1/2022
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	2,670.00	3/1/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	188.50	3/1/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	260.01	3/1/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	567.39	3/1/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	873.50	3/1/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	883.50	3/1/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	925.63	3/1/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	995.00	3/1/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,413.00	3/1/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	3,520.60	3/1/2022
GILDA KESSNER PSYD PC	Expert Witness Servi	1,125.00	3/1/2022
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	8,232.34	3/1/2022
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	742.00	3/1/2022
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	1,135.00	3/1/2022
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	7,198.00	3/1/2022
GLOBAL EQUIPMENT COMPANY	Building Maintenance	333.94	3/1/2022
GLOBAL PROTECTION CORP	Medical Supplies	420.00	3/1/2022
GLOBAL PROTECTION CORP	Medical Supplies	620.00	3/1/2022
GLORIA N AUSTIN	Rent Sub to L'lords	513.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,800.00	3/1/2022
GOMEZ FLOOR COVERING INC	Building Maintenance	2,314.20	3/1/2022
GOMEZ FLOOR COVERING INC	Non-Track Const/Bldg	28,393.20	3/1/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,232.00	3/1/2022
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	1,649.44	3/1/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,711.25	3/1/2022
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	3,692.44	3/1/2022
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	4,961.69	3/1/2022
GORDON-DARBY INC	Subscriptions	12.21	3/1/2022
GOVERNMENT PROCUREMENT SERVICES	Education	325.00	3/1/2022
GOVERNMENT PROCUREMENT SERVICES	Education	325.00	3/1/2022
GOVERNMENT PROCUREMENT SERVICES	Education	650.00	3/1/2022
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	160.42	3/1/2022
GPS INSIGHT LLC	Parts and Supplies	59.85	3/1/2022
GRACELAND STAR LLC	Rent Sub to L'lords	10,491.00	3/1/2022
GRACIOUS LIVING HOLDINGS LP	Rent Sub to L'lords	662.00	3/1/2022
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	15.75	3/1/2022
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	108.88	3/1/2022
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	1,738.00	3/1/2022
GRAPEVINE DCJ LLC	Central Garage Inv	4,068.16	3/1/2022
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	340.92	3/1/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	116.00	3/1/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	157.96	3/1/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	233.35	3/1/2022
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	286.00	3/1/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	451.00	3/1/2022
GREEN STONE LLC	Rent Sub to L'lords	2,346.00	3/1/2022
GRIMCO INC	Sign Shop Inventory	875.60	3/1/2022
Grover G Fickes	Education	520.00	3/1/2022
Grover G Fickes	Travel	1,657.68	3/1/2022
GSBS BATENHORST INC	Professional Service	7,939.30	3/1/2022
GSBS BATENHORST INC	Professional Service	14,800.00	3/1/2022
GULF COAST TRADES CENTER	Resident MH Nonsecur	6,128.39	3/1/2022
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	288.00	3/1/2022
HA DINH	Rent Sub to L'lords	1,145.00	3/1/2022
HA VAN NGUYEN	Rent Sub to L'lords	925.00	3/1/2022
HA VAN NGUYEN	Rent Sub to L'lords	1,019.00	3/1/2022
HA VAN NGUYEN	Rent Sub to L'lords	3,527.00	3/1/2022
HAIYANG CHENG	Rent Sub to L'lords	4,368.00	3/1/2022
HAIYANG CHENG	HAP Reimb Port-in	6,898.00	3/1/2022
HALO BRANDED SOLUTIONS INC	Supplies	225.75	3/1/2022
HAMARA SAMAY LLC	Rent Sub to L'lords	686.00	3/1/2022
HAMARAPAL APARTMENTS LLC	Rent Sub to L'lords	587.00	3/1/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	287.50	3/1/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	355.00	3/1/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	750.00	3/1/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	850.00	3/1/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Cus	1,600.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
HAMILTON CONSULTING LLC	Rent Sub to L'lords	297.00	3/1/2022
HANG NGUYEN	Rent Sub to L'lords	149.00	3/1/2022
HANG NGUYEN	Rent Sub to L'lords	842.00	3/1/2022
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	466.00	3/1/2022
HANWHA ENERGY USA HOLDINGS CORP	Utility Allowance	10.00	3/1/2022
HAPPY HOMES OF TEXAS LLC	Rent Sub to L'lords	501.00	3/1/2022
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	1,334.00	3/1/2022
HARAF REAL ESTATE LLC	Rent Sub to L'lords	397.00	3/1/2022
HARMON FUND LP	Rent Sub to L'lords	1,307.00	3/1/2022
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	576.00	3/1/2022
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	3,596.00	3/1/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	480.00	3/1/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	677.50	3/1/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	902.50	3/1/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	1,190.00	3/1/2022
HAROLD V JOHNSON	Counsel Fees - Court	682.50	3/1/2022
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	156.82	3/1/2022
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	2,309.00	3/1/2022
HARRY BAXTER HARRIS III	Counsel Fees - CPS	500.00	3/1/2022
HART INTERCIVIC INC	Professional Service	38,140.00	3/1/2022
HARVEY SENTENCING CONSULTING INC	Captial Murder - Oth	10,373.79	3/1/2022
HARWOOD GARDENS LP	Rent Subsidy to Land	2,420.00	3/1/2022
HAU YIN HOWIN CHAN	Rent Sub to L'lords	1,574.00	3/1/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Supplies	108.15	3/1/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	119.00	3/1/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Custodian Supplies	273.92	3/1/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Personal Hygiene	10,552.00	3/1/2022
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	631.00	3/1/2022
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	708.00	3/1/2022
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	790.00	3/1/2022
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	13,089.00	3/1/2022
HDR ARCHITECTURE INC	Professional Service	8,550.00	3/1/2022
HEALTHY TARRANT CTY COLLABORATION	Subrecipient Service	27,950.46	3/1/2022
HEATHER M LYTLE	Counsel Fees - Court	82.50	3/1/2022
HEATHER M LYTLE	Counsel Fees - Court	387.50	3/1/2022
HEATHER M LYTLE	Counsel Fees - Court	557.50	3/1/2022
HEER S RAJPUROHIT	Rent Sub to L'lords	860.00	3/1/2022
HEIDELBERG USA INC	Graphics Inventory	879.01	3/1/2022
HEIDELBERG USA INC	Equipment Maintenanc	1,707.00	3/1/2022
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	200.00	3/1/2022
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	1,994.00	3/1/2022
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	3,334.00	3/1/2022
HENDERSON R PALMER	Rent Sub to L'lords	963.00	3/1/2022
HENRIETTA D GAUNICHAUX	Rent Sub to L'lords	234.00	3/1/2022
HENRY H NGUYEN	Rent Sub to L'lords	2,400.00	3/1/2022
HENRY J CLARK JR	Counsel Fees - Court	227.50	3/1/2022
HENRY J CLARK JR	Counsel Fees - Court	615.00	3/1/2022
HENRY J CLARK JR	Counsel Fees - Court	640.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
HENRY J CLARK JR	Counsel Fees - Court	922.50	3/1/2022
Henry Reyes	Education	347.90	3/1/2022
HENRY SCHEIN	Medical Supplies	5.04	3/1/2022
HENRY SCHEIN	Medical Supplies	70.89	3/1/2022
HERC RENTALS INC	Professional Service	852.46	3/1/2022
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	409.00	3/1/2022
HERITAGE POWER LLC	Utility Allowance	36.00	3/1/2022
HERNANDEZ TEXAS INVESTMENTS	Rent Sub to L'lords	1,049.00	3/1/2022
HIEN DANG	Rent Sub to L'lords	1,132.00	3/1/2022
HIG REF1 TX1	Rent Sub to L'lords	555.00	3/1/2022
HIG REF1 TX1	Rent Sub to L'lords	648.00	3/1/2022
HIG REF1 TX1	Rent Sub to L'lords	1,429.00	3/1/2022
HIG REF1 TX1	Rent Sub to L'lords	2,611.00	3/1/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/1/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/1/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/1/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/1/2022
HIGH OPPORTUNITY NEIGHBORHOOD II	HAP Reimb Port-in	779.00	3/1/2022
HIGH OPPORTUNITY NEIGHBORHOOD II	Rent Sub to L'lords	9,564.00	3/1/2022
HIGHLAND CREST LTD	Rent Sub to L'lords	763.00	3/1/2022
HILLARY DOBSON	Reporter's Records (	305.00	3/1/2022
HILLARY DOBSON	Reporter's Records (	475.00	3/1/2022
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	492.00	3/1/2022
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	1,102.00	3/1/2022
HIRED HANDS INC	Interpreter Fees	150.00	3/1/2022
HIRED HANDS INC	Interpreter Fees	150.00	3/1/2022
HISPANIC WOMEN'S NETWORK OF TEXAS	Dues	50.00	3/1/2022
HISPANIC WOMEN'S NETWORK OF TEXAS	Dues	75.00	3/1/2022
HIXLO LTD	Rent Sub to L'lords	763.00	3/1/2022
HOANG NGUYEN	Rent Sub to L'lords	721.00	3/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	3/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	3/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees-Crimina	100.00	3/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	250.00	3/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	305.00	3/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	305.00	3/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	312.50	3/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	355.00	3/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	460.00	3/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	540.00	3/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	720.00	3/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	775.00	3/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	800.00	3/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	855.00	3/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	990.00	3/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,095.00	3/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,165.00	3/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,205.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,726.50	3/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,130.00	3/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,380.00	3/1/2022
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	806.00	3/1/2022
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	2,752.00	3/1/2022
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	8,422.00	3/1/2022
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	2,798.00	3/1/2022
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	512.00	3/1/2022
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,200.00	3/1/2022
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	3,133.00	3/1/2022
HOLLY TRINH	Rent Sub to L'lords	60.00	3/1/2022
HOLOGIC	Lab Supplies	140,920.00	3/1/2022
HOLT CAT	Parts and Supplies	80.04	3/1/2022
HOLT CAT	Parts and Supplies	310.48	3/1/2022
HOLT CAT	Parts and Supplies	341.00	3/1/2022
HOLT CAT	Parts and Supplies	3,631.97	3/1/2022
HOME SFR BORROWER LLC	Rent Sub to L'lords	587.00	3/1/2022
HOME SFR BORROWER LLC	Rent Sub to L'lords	2,066.00	3/1/2022
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	378.00	3/1/2022
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	574.00	3/1/2022
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	712.00	3/1/2022
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	18,079.00	3/1/2022
HONG LIU	Rent Sub to L'lords	1,480.00	3/1/2022
HOSE TECH	Parts and Supplies	60.75	3/1/2022
HOUSING AUTHORITY CITY OF KILLEEN	Port Admin Fee Expen	51.44	3/1/2022
HOUSING AUTHORITY CITY OF KILLEEN	Port HAP Port-out	859.00	3/1/2022
HOUSING AUTHORITY OF THE CITY OF	Port Admin Fee Expen	51.44	3/1/2022
HOUSING AUTHORITY OF THE CITY OF	Port HAP Port-out	861.00	3/1/2022
HOUSING AUTHORITY OF TRAVIS COUNTY	Port Admin Fee Expen	104.13	3/1/2022
HOUSING AUTHORITY OF TRAVIS COUNTY	Port HAP Port-out	1,107.00	3/1/2022
HOUSING CHANNEL	Rent Sub to L'lords	460.00	3/1/2022
HOUSING CHANNEL	Rent Sub to L'lords	845.00	3/1/2022
HOUSING CHANNEL	Rent Sub to L'lords	961.00	3/1/2022
HOUSING CHANNEL	Rent Sub to L'lords	1,472.00	3/1/2022
HOUSING CHANNEL	Rent Sub to L'lords	5,709.00	3/1/2022
HOWARD M WEEMPE	Rent Sub to L'lords	504.00	3/1/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	3/1/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	3/1/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	3/1/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	3/1/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	3/1/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	3/1/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	3/1/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	3/1/2022
HUB INTERNATIONAL RIGG	Casualty Insurance	1,610.60	3/1/2022
HUNG LE	Rent Sub to L'lords	1,568.00	3/1/2022
HUNG PROPERTIES 3 LP	Rent Sub to L'lords	620.00	3/1/2022
HURST EULESS BEDFORD ISD	Trust - Justice of t	279.50	3/1/2022





Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	3/1/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	3/1/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	3/1/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/1/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/1/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/1/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/1/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/1/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	3/1/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	3/1/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	3/1/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	3/1/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	68.85	3/1/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	3/1/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	321.30	3/1/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	550.80	3/1/2022
INTERNATIONAL ASSOCIATION FOR	Dues	65.00	3/1/2022
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	120.00	3/1/2022
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	125.36	3/1/2022
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	1,094.99	3/1/2022
IRENE M VERA	Interpreter Fees	360.00	3/1/2022
IRVING BRITAIN WAY LP	Rent Sub to L'lords	770.00	3/1/2022
IRVING HOLDINGS INC	Transportation	49.00	3/1/2022
IRVING HOLDINGS INC	Transportation	92.00	3/1/2022
IRVING HOLDINGS INC	Miscellaneous Receiv	206.40	3/1/2022
IRVING HOLDINGS INC	Transportation	602.60	3/1/2022
IRVING HOLDINGS INC	Transportation	1,997.25	3/1/2022
J & B RAPID TESTING	Professional Service	855.00	3/1/2022
J L PROPERTY MANAGEMENT	Rent Sub to L'lords	1,197.00	3/1/2022
J LANIER JONES PROPERTIES LLC	Rent Sub to L'lords	1,145.00	3/1/2022
J MICHAEL CONSULTING LLC	Professional Service	6,188.55	3/1/2022
J-8 EQUIPMENT CO OF TEXAS INC	Equipment Maintenanc	1,962.90	3/1/2022
JACK HENSON JR	Rent Sub to L'lords	976.00	3/1/2022
JACK RAY OIL COMPANY	Central Garage Inv	178.75	3/1/2022
JACQUEE ROSE JACKSON	Rent Sub to L'lords	689.00	3/1/2022
JACQUIE OSEI	Family Self Sufficie	3,650.41	3/1/2022
JAKE LEWIS BOSTICK	Rent Sub to L'lords	1,286.00	3/1/2022
JAMEE D KNEELAND	Family Self Sufficie	15,816.00	3/1/2022
JAMES D HUMPHRIES	Rent Sub to L'lords	1,204.00	3/1/2022
JAMES D RENFORTH II	Counsel Fees - Court	130.00	3/1/2022
JAMES D RENFORTH II	Counsel Fees - Court	370.00	3/1/2022
JAMES D RENFORTH II	Counsel Fees - Court	1,050.00	3/1/2022
JAMES D RENFORTH II	Counsel Fees - Court	2,470.00	3/1/2022
JAMES E FOWLER	Rent Sub to L'lords	557.00	3/1/2022
JAMES E MAY	Rent Sub to L'lords	939.00	3/1/2022
JAMES KINDER REAL ESTATE LTD	Rent Sub to L'lords	980.00	3/1/2022
JAMES M MULROY	Rent Sub to L'lords	26.00	3/1/2022
JAMES MASEK	Counsel Fees - Juven	300.00	3/1/2022
JAMES MASEK	Counsel Fees-CPS Chi	340.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
JAMES MASEK	Counsel Fees - CPS	370.00	3/1/2022
JAMES MASEK	Counsel Fees-CPS Chi	550.00	3/1/2022
JAMES MASEK	Counsel Fees-CPS Chi	590.00	3/1/2022
JAMES MASEK	Counsel Fees-CPS Chi	770.00	3/1/2022
JAMES MASEK	Counsel Fees - CPS	990.00	3/1/2022
JAMES MASEK	Counsel Fees - CPS	1,825.00	3/1/2022
JAMES MELVIN TEMPLE	Rent Sub to L'lords	63.00	3/1/2022
JAMES R ESTERS SR	Rent Sub to L'lords	695.00	3/1/2022
JAMES RIVER SOLUTIONS LLC	Fuel	71.10	3/1/2022
JAMES RIVER SOLUTIONS LLC	Fuel	92.89	3/1/2022
JAMES RIVER SOLUTIONS LLC	Fuel	178.77	3/1/2022
JAMES RIVER SOLUTIONS LLC	Fuel	200.94	3/1/2022
JAMES RIVER SOLUTIONS LLC	Fuel	294.78	3/1/2022
JAMES RIVER SOLUTIONS LLC	Fuel	316.82	3/1/2022
JAMES RIVER SOLUTIONS LLC	Fuel	466.29	3/1/2022
JAMES RIVER SOLUTIONS LLC	Fuel	553.50	3/1/2022
JAMES RIVER SOLUTIONS LLC	Fuel	606.77	3/1/2022
JAMES RIVER SOLUTIONS LLC	Fuel	757.98	3/1/2022
JAMES RIVER SOLUTIONS LLC	Fuel	823.03	3/1/2022
JAMES RIVER SOLUTIONS LLC	Fuel	874.31	3/1/2022
JAMES RIVER SOLUTIONS LLC	Fuel	944.58	3/1/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,129.91	3/1/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,202.61	3/1/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,294.26	3/1/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,418.35	3/1/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,823.14	3/1/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,882.95	3/1/2022
JAMES RIVER SOLUTIONS LLC	Fuel	2,055.99	3/1/2022
JAMES RIVER SOLUTIONS LLC	Fuel	2,217.56	3/1/2022
JAMES RIVER SOLUTIONS LLC	Fuel	2,302.29	3/1/2022
JAMES RIVER SOLUTIONS LLC	Fuel	5,284.68	3/1/2022
JAMES RIVER SOLUTIONS LLC	Fuel	5,744.61	3/1/2022
JAMES RIVER SOLUTIONS LLC	Fuel	9,066.85	3/1/2022
JAMES RIVER SOLUTIONS LLC	Fuel	9,273.99	3/1/2022
JAMES RIVER SOLUTIONS LLC	Fuel	9,798.90	3/1/2022
JAMES SAMUEL WILLIAMS	Rent Sub to L'lords	678.00	3/1/2022
James Steven Mercado	Travel	70.00	3/1/2022
JAMESHA M ROGAN	Family Self Sufficie	7,267.53	3/1/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Non	100.00	3/1/2022
JANE FOWLER LAW PLLC	Counsel Fees - CPS	380.00	3/1/2022
JANE FOWLER LAW PLLC	Counsel Fees - CPS	680.00	3/1/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	870.00	3/1/2022
JANE FOWLER LAW PLLC	Counsel Fees - CPS	2,450.00	3/1/2022
JARC ASSOCIATES LLC	Rent Sub to L'lords	726.00	3/1/2022
JARDINAGE INTERIORS LLP	Building Maintenance	220.00	3/1/2022
JASON CRAWLEY	Rent Sub to L'lords	710.00	3/1/2022
Jason M Charbonnet	Education	625.84	3/1/2022
Jason N Jarmon	Juvenile Transportat	35.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
JASON RAY	Rent Sub to L'lords	659.00	3/1/2022
JAVON M COLEMAN	Family Self Sufficie	2,290.89	3/1/2022
JAVONNA L TUNSTALL	Rent Sub to L'lords	1,100.00	3/1/2022
JAY HAMDAN	Interpreter Fees	(50.00)	3/1/2022
JAY HAMDAN	Interpreter Fees	220.00	3/1/2022
JAYSON NAG	Counsel Fees - Court	440.00	3/1/2022
JB DFW LLC	Prepaid - Rent	6,437.38	3/1/2022
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,145.00	3/1/2022
JBC GROUP LLC	Rent Sub to L'lords	2,257.00	3/1/2022
JEFF S HOOVER	Counsel Fees - Court	137.50	3/1/2022
JEFF S HOOVER	Counsel Fees - Court	200.00	3/1/2022
JEFF S HOOVER	Counsel Fees - Court	300.00	3/1/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	150.00	3/1/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	200.00	3/1/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	350.00	3/1/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	625.00	3/1/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	780.00	3/1/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	820.00	3/1/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	895.00	3/1/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,272.50	3/1/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,500.00	3/1/2022
JEFFREY MICHAEL NEVAREZ	Expert Witness Servi	500.00	3/1/2022
JEFFREY RANDALL BROWN	Counsel Fees - Court	527.50	3/1/2022
Jennifer R Weaver	Travel	74.70	3/1/2022
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	539.00	3/1/2022
JERRY MOODY	Rent Sub to L'lords	962.00	3/1/2022
JERRY P MOORE	Rent Sub to L'lords	1,357.00	3/1/2022
JERRY WOOD	Counsel Fees - Court	218.75	3/1/2022
JERRY WOOD	Counsel Fees - Court	625.00	3/1/2022
JERRY WOOD	Counsel Fees - Court	625.00	3/1/2022
JERRY WOOD	Counsel Fees - Court	737.50	3/1/2022
JERRY WOOD	Counsel Fees - Court	850.00	3/1/2022
JESKE CONSTRUCTION COMPANY	Non-Track Const/Bldg	33,568.80	3/1/2022
Jesus Estrada Munoz	Education	25.00	3/1/2022
JGS IRREVOCABLE TRUST	Rent Sub to L'lords	778.00	3/1/2022
JIAXIN DU	Rent Sub to L'lords	2,226.00	3/1/2022
JIM LANE	Counsel Fees - Court	610.00	3/1/2022
JIM LANE	Counsel Fees - Court	1,200.00	3/1/2022
JIM LANE	Counsel Fees - Court	1,560.00	3/1/2022
JIM LANE	Counsel Fees - Court	1,719.00	3/1/2022
JIMMIE LEE BELL	Rent Sub to L'lords	876.00	3/1/2022
Jimmy R Politz	Education	120.00	3/1/2022
JIN LIU	Rent Sub to L'lords	1,026.00	3/1/2022
JIN LIU	Rent Sub to L'lords	1,541.00	3/1/2022
JJW PROPERTIES LLC	Rent Sub to L'lords	980.00	3/1/2022
JOEL'S AIR INC	Rent Sub to L'lords	1,000.00	3/1/2022
JOGIP INVESTMENT GROUP LLC	Rent Sub to L'lords	558.00	3/1/2022
JOHN CHARLES OSWALT	Investigative	3,835.52	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
JOHN CHARLES OSWALT	Captial Murder - Inv	13,584.14	3/1/2022
JOHN DAVID ALVAREZ	Rent Sub to L'lords	952.00	3/1/2022
JOHN E MONTGOMERY	Rent Sub to L'lords	2,346.00	3/1/2022
JOHN E REID & ASSOCIATES INC	Education	600.00	3/1/2022
JOHN EDWARD AVERY	Counsel Fees - Court	500.00	3/1/2022
JOHN EDWARD AVERY	Counsel Fees - Court	1,100.00	3/1/2022
JOHN F BRODIE JR	Rent Sub to L'lords	702.00	3/1/2022
JOHN G JOHNSON	Counsel Fees - Court	17.50	3/1/2022
JOHN G JOHNSON	Counsel Fees - Court	215.00	3/1/2022
JOHN G JOHNSON	Counsel Fees - Court	450.00	3/1/2022
JOHN G JOHNSON	Counsel Fees - Court	470.00	3/1/2022
JOHN G JOHNSON	Counsel Fees - Court	522.50	3/1/2022
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	1,252.00	3/1/2022
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	3,354.00	3/1/2022
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	16,664.00	3/1/2022
JOHN T BRENDER	Counsel Fees - Court	635.00	3/1/2022
JOHN T BRENDER	Counsel Fees - Court	670.00	3/1/2022
JOHN T BRENDER	Counsel Fees - Court	722.50	3/1/2022
JOHN T BRENDER	Counsel Fees - Court	1,008.00	3/1/2022
JOHN T BRENDER	Counsel Fees - Court	1,135.00	3/1/2022
JOHN WEEKS	Travel	33.93	3/1/2022
JON COON	Rent Sub to L'lords	1,013.00	3/1/2022
JONATHAN J BROOKS	Family Self Sufficie	1,619.10	3/1/2022
JONATHAN W FOX	Counsel Fees - CPS	(500.00)	3/1/2022
JONATHAN W FOX	Counsel Fees - CPS	985.00	3/1/2022
JONESBORO HOUSING AUTHORITY	Port Admin Fee Expen	52.69	3/1/2022
JONESBORO HOUSING AUTHORITY	Port HAP Port-out	655.00	3/1/2022
JOSE R MERCED	Rent Sub to L'lords	613.00	3/1/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	111.25	3/1/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	200.00	3/1/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	1,043.75	3/1/2022
JOYCLLYN S MAXIE	Rent Sub to L'lords	863.00	3/1/2022
JOYFUL STEWARD INVESTMENTS LLC	Rent Sub to L'lords	680.00	3/1/2022
JPMORGAN CHASE BANK NA	Volunteer Program	(63.68)	3/1/2022
JPMORGAN CHASE BANK NA	Subscriptions	9.33	3/1/2022
JPMORGAN CHASE BANK NA	Meeting Expenses	26.56	3/1/2022
JPMORGAN CHASE BANK NA	Field Equipment & Su	29.85	3/1/2022
JPMORGAN CHASE BANK NA	Investigative	29.95	3/1/2022
JPMORGAN CHASE BANK NA	Dues	40.00	3/1/2022
JPMORGAN CHASE BANK NA	Dues	40.00	3/1/2022
JPMORGAN CHASE BANK NA	Fuel	43.75	3/1/2022
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting)	44.00	3/1/2022
JPMORGAN CHASE BANK NA	Vehicle Maintenance	46.50	3/1/2022
JPMORGAN CHASE BANK NA	Field Equipment & Su	47.72	3/1/2022
JPMORGAN CHASE BANK NA	Transportation	50.00	3/1/2022
JPMORGAN CHASE BANK NA	Clothing	50.00	3/1/2022
JPMORGAN CHASE BANK NA	Certified Copies/Tra	52.00	3/1/2022
JPMORGAN CHASE BANK NA	Wireless Data Access	59.14	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Subscriptions	62.89	3/1/2022
JPMORGAN CHASE BANK NA	Education	70.00	3/1/2022
JPMORGAN CHASE BANK NA	Dues	80.00	3/1/2022
JPMORGAN CHASE BANK NA	Travel	100.00	3/1/2022
JPMORGAN CHASE BANK NA	Building Maintenance	138.65	3/1/2022
JPMORGAN CHASE BANK NA	Education	150.00	3/1/2022
JPMORGAN CHASE BANK NA	Personal Hygiene	158.30	3/1/2022
JPMORGAN CHASE BANK NA	Dues	200.00	3/1/2022
JPMORGAN CHASE BANK NA	Education	285.00	3/1/2022
JPMORGAN CHASE BANK NA	Travel	301.52	3/1/2022
JPMORGAN CHASE BANK NA	Household Supplies A	327.22	3/1/2022
JPMORGAN CHASE BANK NA	Meeting Expenses	367.35	3/1/2022
JPMORGAN CHASE BANK NA	Advertising/Public S	425.00	3/1/2022
JPMORGAN CHASE BANK NA	Education	500.00	3/1/2022
JPMORGAN CHASE BANK NA	Parts and Supplies	679.99	3/1/2022
JPMORGAN CHASE BANK NA	Travel	721.90	3/1/2022
JPMORGAN CHASE BANK NA	Estray Livestock	766.27	3/1/2022
JPMORGAN CHASE BANK NA	Clothing	779.97	3/1/2022
JPMORGAN CHASE BANK NA	Non-Tracked Equipmen	799.99	3/1/2022
JPMORGAN CHASE BANK NA	Parts and Supplies	1,008.07	3/1/2022
JPMORGAN CHASE BANK NA	Central Garage Inv	1,021.18	3/1/2022
JPMORGAN CHASE BANK NA	Travel	1,147.20	3/1/2022
JPMORGAN CHASE BANK NA	Travel	1,270.02	3/1/2022
JPMORGAN CHASE BANK NA	Education	1,302.24	3/1/2022
JPMORGAN CHASE BANK NA	Education	1,481.10	3/1/2022
JPMORGAN CHASE BANK NA	Education	2,531.64	3/1/2022
JPMORGAN CHASE BANK NA	Education	3,716.00	3/1/2022
JPMORGAN CHASE BANK NA	Travel	8,003.13	3/1/2022
JPS HEALTH NETWORK	Professional Service	105.62	3/1/2022
JPS HEALTH NETWORK	Professional Service	121.87	3/1/2022
JPS HEALTH NETWORK	Professional Service	219.38	3/1/2022
JPS HEALTH NETWORK	Professional Service	1,275.63	3/1/2022
JUAN M GONZALES	Rent Sub to L'lords	265.00	3/1/2022
JUANITA M DUNLAP	Interpreter Fees	200.00	3/1/2022
JUANITA M DUNLAP	Interpreter Fees	200.00	3/1/2022
JUDITH G FELTON	Rent Sub to L'lords	511.00	3/1/2022
Judith G Wells	Dues	75.00	3/1/2022
JULIE ANN ROSENTHAL	Rent Sub to L'lords	135.00	3/1/2022
JULIE D KUBIAK	Rent Sub to L'lords	854.00	3/1/2022
JULIE DALBY	Miscellaneous Payabl	45.00	3/1/2022
JULIE JACOBSON	Counsel Fees - Juven	900.00	3/1/2022
JULIUS C ARCIGA	Rent Sub to L'lords	673.00	3/1/2022
JUMBO PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	731.00	3/1/2022
JUN WU	Rent Sub to L'lords	206.00	3/1/2022
JUNIPER-RENAISSANCE GARDENS LLC	Rent Sub to L'lords	734.00	3/1/2022
JUST ENERGY TEXAS I CORP	Utility Allowance	36.00	3/1/2022
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	66.00	3/1/2022
JUST ENERGY TEXAS I CORP	Utility Assistance	193.79	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
JUST ENERGY TEXAS I CORP	Utility Allowance	281.00	3/1/2022
JUST ENERGY TEXAS I CORP	Utility Allowance	426.00	3/1/2022
JUST ERGONOMICS LLC	Supplies	1,205.97	3/1/2022
JUST RIGHT PRODUCTS	Clothing	45.53	3/1/2022
JUST RIGHT PRODUCTS	Clothing	63.95	3/1/2022
JUST RIGHT PRODUCTS	Volunteer Program	119.62	3/1/2022
JUST RIGHT PRODUCTS	Clothing	194.50	3/1/2022
JUST RIGHT PRODUCTS	Clothing	197.13	3/1/2022
JUST RIGHT PRODUCTS	Clothing	197.74	3/1/2022
JUST RIGHT PRODUCTS	Clothing	219.75	3/1/2022
JUST RIGHT PRODUCTS	Clothing	220.47	3/1/2022
JUST RIGHT PRODUCTS	Clothing	255.48	3/1/2022
JUST RIGHT PRODUCTS	Clothing	344.68	3/1/2022
JUST RIGHT PRODUCTS	Clothing	816.50	3/1/2022
JUSTIN WHITANACK	Miscellaneous Payabl	120.00	3/1/2022
JUZER KHORAKIWALLA	Rent Sub to L'lords	1,630.00	3/1/2022
JYOTI LYNCH	Rent Sub to L'lords	839.00	3/1/2022
K SARGAM CORP	Rent Sub to L'lords	961.00	3/1/2022
K T HOME SERVICES	Rent Sub to L'lords	952.00	3/1/2022
K4 AMBASSADOR APARTMENTS LLC	Rent Sub to L'lords	564.00	3/1/2022
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	(197.00)	3/1/2022
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	837.00	3/1/2022
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	855.00	3/1/2022
KAI FASHION MARKET LLC	Rent Sub to L'lords	2,000.00	3/1/2022
KAIROS LIVING LLC	Rent Sub to L'lords	1,300.00	3/1/2022
KAREN BORGHESI MARTINEZ	Reporter's Records (	4,235.00	3/1/2022
KAREN HYDEN	Rent Sub to L'lords	398.00	3/1/2022
KARIM B ABBASHER	Rent Sub to L'lords	90.00	3/1/2022
KARMEN JOHNSON	Counsel Fees - CPS	2,773.00	3/1/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	3/1/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	1,200.00	3/1/2022
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	1,657.00	3/1/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	100.00	3/1/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	670.00	3/1/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Chi	1,100.00	3/1/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	1,290.00	3/1/2022
KATHRYN CRAVEN	Counsel Fees-CPS Non	500.00	3/1/2022
KATHRYN CRAVEN	Counsel Fees-CPS Cus	505.00	3/1/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	535.00	3/1/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	735.00	3/1/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	1,465.00	3/1/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	2,335.00	3/1/2022
KATHY A LOWTHORP	Criminal Appeals - O	0.25	3/1/2022
KATHY A LOWTHORP	Counsel Fees - Court	15.00	3/1/2022
KATHY A LOWTHORP	Counsel Fees - Court	115.00	3/1/2022
KATHY A LOWTHORP	Counsel Fees - Court	115.00	3/1/2022
KATHY A LOWTHORP	Counsel Fees - Court	125.00	3/1/2022
KATHY A LOWTHORP	Counsel Fees - Court	150.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
KATHY A LOWTHORP	Counsel Fees - Court	230.00	3/1/2022
KATHY A LOWTHORP	Counsel Fees - Court	560.00	3/1/2022
KATHY A LOWTHORP	Counsel Fees - Court	600.00	3/1/2022
KATHY A LOWTHORP	Counsel Fees - Court	625.00	3/1/2022
KATHY A LOWTHORP	Counsel Fees - Court	725.00	3/1/2022
KATHY A LOWTHORP	Counsel Fees - Court	1,275.00	3/1/2022
KATHY ANN LOWTHORP	Litigation Expense	0.20	3/1/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	152.50	3/1/2022
KATHY ANN LOWTHORP	Counsel Fees - Juven	200.00	3/1/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	225.00	3/1/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	252.50	3/1/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	525.00	3/1/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	670.00	3/1/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	737.50	3/1/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	905.00	3/1/2022
KATHY HAYLOCK	Rent Sub to L'lords	1,015.00	3/1/2022
KATHY WALKER	Rent Sub to L'lords	433.00	3/1/2022
KAUSER MIR ALIKHAN	Rent Sub to L'lords	969.00	3/1/2022
KEITH E DANIELS	Counsel Fees - Juven	200.00	3/1/2022
KEITH MCKAY	Counsel Fees - Court	120.00	3/1/2022
KEITH MCKAY	Counsel Fees - Court	709.00	3/1/2022
KEITH MCKAY	Counsel Fees - Court	740.00	3/1/2022
KEITH MCKAY	Counsel Fees - Court	790.00	3/1/2022
KEITH MCKAY	Counsel Fees - Court	1,010.00	3/1/2022
KEITH MCKAY	Counsel Fees - Court	1,125.00	3/1/2022
KEITH MCKAY	Counsel Fees - Court	1,142.50	3/1/2022
KEITH MCKAY	Counsel Fees - Court	1,400.00	3/1/2022
KEITH MCKAY	Counsel Fees - Court	2,000.00	3/1/2022
KEITH MCKAY	Counsel Fees - Court	5,070.00	3/1/2022
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	16.00	3/1/2022
KELLER SENIOR COMMUNITY LP	HAP Reimb Port-in	2,402.00	3/1/2022
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	11,661.00	3/1/2022
KELLIE HARDEN	HAP Reimb Port-in	1,711.00	3/1/2022
KELLY HART & HALLMAN LLP	Litigation Expense	750.00	3/1/2022
KELLY M NOONAN	HAP Reimb Port-in	1,070.00	3/1/2022
KELLY M NOONAN	Rent Sub to L'lords	1,520.00	3/1/2022
KELLY PELLETIER	Reporter's Records (	3,666.24	3/1/2022
KELLY RICHE	Rent Sub to L'lords	795.00	3/1/2022
KENAN LAW FIRM PC	Counsel Fees - Court	130.00	3/1/2022
KENAN LAW FIRM PC	Counsel Fees - Court	237.50	3/1/2022
KENAN LAW FIRM PC	Counsel Fees - Court	540.00	3/1/2022
KENAN LAW FIRM PC	Counsel Fees - Juven	600.00	3/1/2022
KENAN LAW FIRM PC	Counsel Fees - Court	640.00	3/1/2022
KENAN LAW FIRM PC	Counsel Fees - Court	777.00	3/1/2022
KENAN LAW FIRM PC	Counsel Fees - Court	865.00	3/1/2022
KENAN LAW FIRM PC	Counsel Fees - Court	2,000.00	3/1/2022
KENAN LAW FIRM PC	Counsel Fees - Court	2,030.00	3/1/2022
KENNEDALE SENIORS LTD	HAP Reimb Port-in	769.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
KENNEDALE SENIORS LTD	Rent Sub to L'lords	4,034.00	3/1/2022
KENNETH N CUTRER	Counsel Fees - Court	100.00	3/1/2022
KENNETH N CUTRER	Counsel Fees - Court	218.75	3/1/2022
KENNETH N CUTRER	Counsel Fees - Court	575.00	3/1/2022
KENNETH N CUTRER	Counsel Fees - Court	612.50	3/1/2022
KENNETH N CUTRER	Counsel Fees - Court	625.00	3/1/2022
KENNETH N CUTRER	Counsel Fees - Court	650.00	3/1/2022
KENNETH N CUTRER	Counsel Fees - Court	775.00	3/1/2022
KENNETH N CUTRER	Counsel Fees - Court	856.25	3/1/2022
KENNETH N MORTON	Rent Sub to L'lords	975.00	3/1/2022
KERI-DAWN HENKE	Rent Sub to L'lords	957.00	3/1/2022
KEVIN CHUNG	HAP Reimb Port-in	1,886.00	3/1/2022
KEWAL B GANDHI	Rent Sub to L'lords	2,504.00	3/1/2022
KEYING BI	Rent Sub to L'lords	1,927.00	3/1/2022
KHUONG THANH TU	Rent Sub to L'lords	1,067.00	3/1/2022
KIMBERLY ADAMS REALTY LLC	Rent Sub to L'lords	1,110.00	3/1/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	205.00	3/1/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	231.25	3/1/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	275.00	3/1/2022
KIMBERLY CAMPBELL	Counsel Fees-Crimina	1,675.00	3/1/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	2,105.00	3/1/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	3,110.00	3/1/2022
KIMBERLY CHOI	Rent Sub to L'lords	668.00	3/1/2022
KIMBERLY DEWEY	Counsel Fees-CPS Non	85.00	3/1/2022
KIMBERLY DEWEY	Counsel Fees-CPS Chi	840.00	3/1/2022
KIMBERLY DEWEY	Counsel Fees-CPS Cus	1,020.00	3/1/2022
KIMBERLY DEWEY	Counsel Fees-CPS Chi	1,205.00	3/1/2022
KIMBERLY DEWEY	Counsel Fees-CPS Chi	3,075.00	3/1/2022
KIMIRA PROPERTIES LLC	Rent Sub to L'lords	1,435.00	3/1/2022
KINSEY KROEGER	Rent Sub to L'lords	980.00	3/1/2022
KIRBY'S RADIATOR SERVICE	Parts and Supplies	595.00	3/1/2022
KIRPAL BHOGAL	Rent Sub to L'lords	1,461.00	3/1/2022
KIRPAL BHOGAL	Rent Sub to L'lords	2,399.00	3/1/2022
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1,216.00	3/1/2022
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1,437.00	3/1/2022
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1,731.00	3/1/2022
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	4,730.00	3/1/2022
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	595.00	3/1/2022
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	680.00	3/1/2022
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	700.00	3/1/2022
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	1,177.00	3/1/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	526.25	3/1/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	650.00	3/1/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	750.00	3/1/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	840.00	3/1/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	1,060.00	3/1/2022
KNOX HOLDING CORP	Rent Sub to L'lords	865.00	3/1/2022
KNOX HOLDING CORP	Rent Sub to L'lords	4,731.00	3/1/2022



Vendor Name	Item Description	Paid Amount	Check Date
KOBBY TYRONE WARREN	Counsel Fees - Court	250.00	3/1/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	262.50	3/1/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	487.50	3/1/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	531.25	3/1/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	1,300.00	3/1/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	1,700.00	3/1/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	1,925.00	3/1/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	7,500.00	3/1/2022
KRISTEN R FAUBUS	Professional Service	235.72	3/1/2022
KRISTEN R FAUBUS	Reporter's Records (	384.00	3/1/2022
KRISTEN R FAUBUS	Professional Service	385.72	3/1/2022
KRISTEN R FAUBUS	Reporter's Records (	1,186.77	3/1/2022
KRISTEN R FAUBUS	Professional Service	1,414.32	3/1/2022
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	4,211.00	3/1/2022
KSM EXCHANGE LLC	Parts and Supplies	102.07	3/1/2022
KSM EXCHANGE LLC	Parts and Supplies	108.27	3/1/2022
KSM EXCHANGE LLC	Parts and Supplies	134.56	3/1/2022
KSM EXCHANGE LLC	Parts and Supplies	147.08	3/1/2022
KSM EXCHANGE LLC	Equipment Maintenanc	265.16	3/1/2022
KSM EXCHANGE LLC	Parts and Supplies	448.53	3/1/2022
KSM EXCHANGE LLC	Parts and Supplies	465.51	3/1/2022
KSM EXCHANGE LLC	Parts and Supplies	738.36	3/1/2022
KSM EXCHANGE LLC	Parts and Supplies	835.28	3/1/2022
KSM EXCHANGE LLC	Parts and Supplies	1,342.11	3/1/2022
KSM EXCHANGE LLC	Parts and Supplies	2,408.74	3/1/2022
KSM EXCHANGE LLC	Capital Outlay-Heavy	126,627.00	3/1/2022
KULVIR SINGH BHOGAL	Rent Sub to L'lords	11,917.00	3/1/2022
KURZ & CO	Food	702.88	3/1/2022
KW POWER SERVICES LLC	Building Maintenance	450.00	3/1/2022
KW POWER SERVICES LLC	Building Maintenance	500.00	3/1/2022
KW POWER SERVICES LLC	Building Maintenance	500.00	3/1/2022
KW POWER SERVICES LLC	Building Maintenance	600.00	3/1/2022
KW POWER SERVICES LLC	Building Maintenance	600.00	3/1/2022
KW POWER SERVICES LLC	Building Maintenance	600.00	3/1/2022
KW POWER SERVICES LLC	Building Maintenance	800.00	3/1/2022
KW POWER SERVICES LLC	Building Maintenance	800.00	3/1/2022
KW POWER SERVICES LLC	Building Maintenance	900.00	3/1/2022
KW POWER SERVICES LLC	Building Maintenance	900.00	3/1/2022
KW POWER SERVICES LLC	Building Maintenance	1,000.00	3/1/2022
KW POWER SERVICES LLC	Building Maintenance	1,000.00	3/1/2022
KW POWER SERVICES LLC	Building Maintenance	1,000.00	3/1/2022
KW POWER SERVICES LLC	Building Maintenance	1,300.00	3/1/2022
KW POWER SERVICES LLC	Building Maintenance	1,900.00	3/1/2022
KW POWER SERVICES LLC	Building Maintenance	2,450.00	3/1/2022
KW POWER SERVICES LLC	Building Maintenance	2,550.00	3/1/2022
KW POWER SERVICES LLC	Building Maintenance	3,000.00	3/1/2022
KW POWER SERVICES LLC	Building Maintenance	3,900.00	3/1/2022
KW POWER SERVICES LLC	Building Maintenance	3,960.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
KWEETHAI NEILL	Rent Sub to L'lords	1,087.00	3/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	143.50	3/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	461.40	3/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,105.00	3/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,243.00	3/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,500.00	3/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay Low V	3,623.00	3/1/2022
LA KESHA RENEE WASHINGTON	Professional Service	3,930.00	3/1/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	(25.99)	3/1/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	14.85	3/1/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	2,538.08	3/1/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	6,527.70	3/1/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	17,147.81	3/1/2022
LACKLAND TAJ LP	Rent Sub to L'lords	566.00	3/1/2022
LACKLAND TAJ LP	Rent Sub to L'lords	760.00	3/1/2022
LACKLAND TAJ LP	Rent Sub to L'lords	802.00	3/1/2022
LACKLAND TAJ LP	Rent Sub to L'lords	1,180.00	3/1/2022
LACKLAND TAJ LP	Rent Sub to L'lords	1,766.00	3/1/2022
LAFONDRA BROOKS	Rent Sub to L'lords	1,640.00	3/1/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	330.00	3/1/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	729.00	3/1/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1,000.00	3/1/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1,354.00	3/1/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1,746.00	3/1/2022
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	2,033.00	3/1/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	8,699.00	3/1/2022
LAMAR UNIVERSITY	Travel	50.00	3/1/2022
LANDMARK EQUIPMENT INC	Parts and Supplies	271.19	3/1/2022
LANETTA N WRIGHT	Rent Sub to L'lords	2,156.00	3/1/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	9.28	3/1/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	50.64	3/1/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	54.53	3/1/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	106.82	3/1/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	145.08	3/1/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	251.98	3/1/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	265.55	3/1/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	348.65	3/1/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	414.05	3/1/2022
LARC HOLDINGS III LLC	Rent Sub to L'lords	1,050.00	3/1/2022
Larry E Vermillion	Travel	70.00	3/1/2022
LATEPH A ADENIJI	Counsel Fees - Court	288.75	3/1/2022
LATEPH A ADENIJI	Counsel Fees - Court	331.25	3/1/2022
LATEPH A ADENIJI	Counsel Fees - Juven	400.00	3/1/2022
LATEPH A ADENIJI	Counsel Fees - Court	515.00	3/1/2022
LATEPH A ADENIJI	Counsel Fees - Court	525.00	3/1/2022
LATEPH A ADENIJI	Counsel Fees - Court	755.00	3/1/2022
LATEPH A ADENIJI	Counsel Fees - Juven	5,400.00	3/1/2022
LAUCO ENTERPRISES INC	Rent Sub to L'lords	829.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
LAURA BLACKWELL	Rent Sub to L'lords	1,898.00	3/1/2022
LAURA E GANOZA	Counsel Fees - CPS	210.00	3/1/2022
LAURA E GANOZA	Counsel Fees - CPS	505.00	3/1/2022
LAURA E GANOZA	Counsel Fees-CPS Non	535.00	3/1/2022
LAURA E GANOZA	Counsel Fees-CPS Chi	640.00	3/1/2022
LAURANCE TRAYLOR	Rent Sub to L'lords	375.00	3/1/2022
LAURANCE TRAYLOR	Rent Sub to L'lords	533.00	3/1/2022
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	941.00	3/1/2022
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	3,410.00	3/1/2022
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	9,440.00	3/1/2022
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	1,159.50	3/1/2022
LAURIVA DAY	Rent Sub to L'lords	751.00	3/1/2022
LAW ENFORCEMENT RISK MGMT GRP INC	Education	150.00	3/1/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	200.00	3/1/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	3,120.00	3/1/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Cus	1,035.00	3/1/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	1,275.00	3/1/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	1,845.00	3/1/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	3,035.00	3/1/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	3,645.00	3/1/2022
LAW OFFICE OF CHANDLER GRISHAM	Counsel Fees - CPS	550.00	3/1/2022
LAW OFFICE OF CHANDLER GRISHAM	Counsel Fees - CPS	2,780.00	3/1/2022
LAW OFFICE OF COREY D WILLIAMS PLLC	Counsel Fees - Proba	500.00	3/1/2022
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Chi	1,740.00	3/1/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	600.00	3/1/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	640.00	3/1/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	830.00	3/1/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	927.50	3/1/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,550.00	3/1/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,590.00	3/1/2022
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	50.00	3/1/2022
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	260.00	3/1/2022
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	300.00	3/1/2022
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	715.00	3/1/2022
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	2,940.00	3/1/2022
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees - CPS	230.00	3/1/2022
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Chi	310.00	3/1/2022
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Chi	310.00	3/1/2022
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees - CPS	370.00	3/1/2022
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Cus	4,090.00	3/1/2022
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,000.00	3/1/2022
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,950.00	3/1/2022
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	3,100.00	3/1/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	76.00	3/1/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	243.75	3/1/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	673.00	3/1/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	836.00	3/1/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees - CPS	270.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	380.00	3/1/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	805.00	3/1/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees - CPS	920.00	3/1/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees - CPS	1,370.00	3/1/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Cus	165.00	3/1/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	295.00	3/1/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	400.00	3/1/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	412.50	3/1/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	650.00	3/1/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	687.50	3/1/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,150.00	3/1/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,181.25	3/1/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	145.00	3/1/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	175.00	3/1/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	200.00	3/1/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	300.00	3/1/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	337.50	3/1/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	375.00	3/1/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	400.00	3/1/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	500.00	3/1/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,300.00	3/1/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	12,175.00	3/1/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	237.50	3/1/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,150.00	3/1/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,200.00	3/1/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	125.00	3/1/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	350.00	3/1/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	500.00	3/1/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,672.50	3/1/2022
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	170.00	3/1/2022
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	830.00	3/1/2022
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	2,137.50	3/1/2022
LAW OFFICES OF JIM JEFFREY	Litigation Expense	2,033.18	3/1/2022
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	2,500.00	3/1/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	30.00	3/1/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	215.00	3/1/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	402.50	3/1/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	540.00	3/1/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	540.00	3/1/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	910.00	3/1/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	100.00	3/1/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	485.00	3/1/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	525.00	3/1/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	590.00	3/1/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,452.50	3/1/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	3,205.00	3/1/2022
LAWSON PRODUCTS INC	Parts and Supplies	215.32	3/1/2022
LAWSON PRODUCTS INC	Parts and Supplies	1,190.10	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
LAWTON HOUSING AUTHORITY	Port Admin Fee Expen	51.44	3/1/2022
LAWTON HOUSING AUTHORITY	Port HAP Port-out	668.00	3/1/2022
LDG STALLION POINTE LP	HAP Reimb Port-in	465.00	3/1/2022
LDG STALLION POINTE LP	Rent Sub to L'lords	1,041.00	3/1/2022
LDG STALLION POINTE LP	Rent Sub to L'lords	1,679.00	3/1/2022
LDG STALLION POINTE LP	Rent Sub to L'lords	1,762.00	3/1/2022
LDG STALLION POINTE LP	Rent Sub to L'lords	13,043.00	3/1/2022
LE VAN PHAM	Rent Sub to L'lords	936.00	3/1/2022
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	567.00	3/1/2022
LEAP REALTY LLC	Rent Sub to L'lords	217.00	3/1/2022
LEARNING TREE INTERNATIONAL USA INC	Education	3,825.00	3/1/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	100.00	3/1/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	200.00	3/1/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	400.00	3/1/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	700.00	3/1/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	750.00	3/1/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	881.25	3/1/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	900.00	3/1/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,225.00	3/1/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,250.00	3/1/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,600.00	3/1/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	6,295.00	3/1/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Chi	657.00	3/1/2022
LEIGH W DAVIS	Counsel Fees - Court	210.00	3/1/2022
LEIGH W DAVIS	Counsel Fees - Court	490.00	3/1/2022
LEIGH W DAVIS	Counsel Fees - Court	2,750.00	3/1/2022
LENA POPE HOME INC	Professional Service	711.32	3/1/2022
LENA POPE HOME INC	Prepaid - Rent	4,232.18	3/1/2022
LENA POPE HOME INC	Professional Service	15,218.06	3/1/2022
LEONTIN SABO	Rent Sub to L'lords	1,109.00	3/1/2022
LESLIE NORMAN	Rent Sub to L'lords	1,953.00	3/1/2022
LEX JOHNSTON PC	Counsel Fees - Court	390.00	3/1/2022
LEX JOHNSTON PC	Counsel Fees - Court	1,168.30	3/1/2022
LEX JOHNSTON PC	Counsel Fees - Court	1,430.00	3/1/2022
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,601.55	3/1/2022
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	3/1/2022
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	3/1/2022
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	(1,722.00)	3/1/2022
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,280.00	3/1/2022
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	3,973.00	3/1/2022
LIBERTY POWER HOLDINGS LLC	HAP Reimb Port-in	25.00	3/1/2022
LIBERTY POWER HOLDINGS LLC	Utility Allowance	115.00	3/1/2022
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	15,945.67	3/1/2022
LIGHTHOUSE FOR THE HOMELESS	Subrecipient Service	8,944.13	3/1/2022
LISA ANN WATSON	Interpreter Fees	170.00	3/1/2022
LISA ANN WATSON	Interpreter Fees	170.00	3/1/2022
LISA ANN WATSON	Interpreter Fees	180.00	3/1/2022
LISA HOUBLER	Counsel Fees - Court	280.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
LISA MARIE CELLA	Counsel Fees - Juven	400.00	3/1/2022
LISA MARIE ONVANI	Rent Sub to L'lords	1,053.00	3/1/2022
LISA MORTON	Reporter's Records (	60.00	3/1/2022
LISA MORTON	Reporter's Records (	4,905.00	3/1/2022
LIZETH GUERRERO-SILVA	Health Dept Immuniza	14.00	3/1/2022
LOCK TIGHT SECURITY INC	Equipment Maintenanc	90.00	3/1/2022
LOCK TIGHT SECURITY INC	Building Maintenance	98.20	3/1/2022
LOCK TIGHT SECURITY INC	Building Maintenance	960.90	3/1/2022
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	1,150.00	3/1/2022
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	2,157.00	3/1/2022
LOCKETT-N-HOMES	Rent Subsidy to Land	3,357.14	3/1/2022
LOCKETT-N-HOMES	Rent Subsidy/Deposit	4,000.00	3/1/2022
LOCKETT-N-HOMES INC	Rent Sub to L'lords	622.00	3/1/2022
LOCKETT-N-HOMES INC	Rent Sub to L'lords	1,566.00	3/1/2022
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	593.00	3/1/2022
LONE STAR ELECTRIC CO	Building Maintenance	8,206.51	3/1/2022
LORD'S RELOCATION SERVICES INC	Building Maintenance	12,647.50	3/1/2022
LORIE NAYLOR	Reporter's Records (	290.00	3/1/2022
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	141.00	3/1/2022
LOVELACE LAW PC	Counsel Fees - CPS	897.88	3/1/2022
LOVELY HOME SOLUTIONS LLC	Rent Sub to L'lords	1,495.00	3/1/2022
LOWE'S	Building Maintenance	(94.94)	3/1/2022
LOWE'S	Safety/Tactical Supp	7.04	3/1/2022
LOWE'S	Parts and Supplies	9.50	3/1/2022
LOWE'S	Building Maintenance	22.04	3/1/2022
LOWE'S	Field Equipment & Su	30.56	3/1/2022
LOWE'S	Parts and Supplies	39.90	3/1/2022
LOWE'S	Field Equipment & Su	97.18	3/1/2022
LOWE'S	Small Tools	141.55	3/1/2022
LOWE'S	Range Supplies	260.20	3/1/2022
LOWE'S	Equipment	378.10	3/1/2022
LOWE'S	Parts and Supplies	395.63	3/1/2022
LOWE'S	Parts and Supplies	709.12	3/1/2022
LOWE'S	Non-Tracked Equipmen	949.05	3/1/2022
LUAN NGUYEN	Rent Sub to L'lords	1,401.00	3/1/2022
LUCERN ASSETS LLC	Rent Sub to L'lords	270.00	3/1/2022
LUCHENCUP LP	Rent Sub to L'lords	786.00	3/1/2022
LYNDA H HARDEMAN	Rent Sub to L'lords	809.00	3/1/2022
LYNN YEE	Rent Sub to L'lords	1,595.00	3/1/2022
M & D ANTIGUA LLC	Rent Sub to L'lords	581.00	3/1/2022
M FLOYD C I LLC	Investigative	350.00	3/1/2022
M FLOYD C I LLC	Investigative	500.00	3/1/2022
M S AIR INC	Building Maintenance	250.00	3/1/2022
M S AIR INC	Lab Equipment Mainte	266.40	3/1/2022
M S AIR INC	Air Conditioning Mai	340.00	3/1/2022
M S AIR INC	Air Conditioning Mai	590.00	3/1/2022
M S AIR INC	Air Conditioning Mai	1,726.12	3/1/2022
M TRENT LOFTIN	Counsel Fees - Juven	100.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
M TRENT LOFTIN	Counsel Fees - Court	300.00	3/1/2022
M TRENT LOFTIN	Counsel Fees - Court	312.50	3/1/2022
M TRENT LOFTIN	Counsel Fees - Court	312.50	3/1/2022
M TRENT LOFTIN	Counsel Fees - Court	500.00	3/1/2022
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	141.18	3/1/2022
MACK REALTY & PROPERTY MGMT LLC	HAP Reimb Port-in	5,472.00	3/1/2022
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	18,128.00	3/1/2022
MACS CONSULTANTS LLC	Rent Sub to L'lords	275.00	3/1/2022
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	726.00	3/1/2022
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	1,845.00	3/1/2022
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	4,222.00	3/1/2022
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	13,586.00	3/1/2022
Maegan P South	Education	18.00	3/1/2022
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	732.00	3/1/2022
MAHDI HAZAM	Rent Sub to L'lords	1,917.00	3/1/2022
MAI CU	Rent Sub to L'lords	2,109.00	3/1/2022
MAKUR CEP ABOR	Rent Sub to L'lords	1,998.00	3/1/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	3/1/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	160.00	3/1/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	200.00	3/1/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	250.00	3/1/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	385.00	3/1/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	400.00	3/1/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,053.75	3/1/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,948.75	3/1/2022
MANAXI LLC	Rent Sub to L'lords	840.00	3/1/2022
MANOA CENTERVIEW LP	Rent Sub to L'lords	3,126.00	3/1/2022
MANOJ ABRAHAM	Rent Sub to L'lords	5,545.00	3/1/2022
MANS DISTRIBUTORS INC	Building Maintenance	71.20	3/1/2022
MANS DISTRIBUTORS INC	Supplies	247.20	3/1/2022
MANSFIELD AREA CHAMBER OF COMMERCE	Meeting Expenses	60.00	3/1/2022
MANSFIELD PLAZA LTD	Rent Sub to L'lords	277.00	3/1/2022
MANUEL REYES	Investigative	200.00	3/1/2022
MAP COMMUNICATIONS INC	Professional Service	149.22	3/1/2022
MARATHON STAFFING GROUP INC	Professional Service	3,258.63	3/1/2022
MARIA A SALDIVAR	Rent Sub to L'lords	653.00	3/1/2022
MARIA JULIANA IPOCK	Interpreter Fees	340.00	3/1/2022
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	1,315.00	3/1/2022
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	666.00	3/1/2022
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	11,179.00	3/1/2022
MARIO ORTIZ	Rent Sub to L'lords	795.00	3/1/2022
MARIO ORTIZ	Rent Sub to L'lords	2,134.00	3/1/2022
MARIO ORTIZ	Rent Sub to L'lords	2,579.00	3/1/2022
MARIO ORTIZ	Rent Sub to L'lords	2,928.00	3/1/2022
MARIPOSA ELK DRIVE LP	Rent Sub to L'lords	1,177.00	3/1/2022
MARIPOSA SOUTH BROADWAY LP	Rent Sub to L'lords	1,379.00	3/1/2022
MARK ANDY INC	Graphics Inventory	880.18	3/1/2022
MARK E CRITTENDON	Trust - Justice of t	3,950.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
MARK MCGINNIS	Rent Sub to L'lords	1,148.00	3/1/2022
MARK MOENING	Trust - Justice of t	5.00	3/1/2022
MARK'S PLUMBING PARTS	Building Maintenance	10,201.07	3/1/2022
MARS REALTY SERIES D LLC	Rent Sub to L'lords	447.00	3/1/2022
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	31,680.00	3/1/2022
MARVIN E BLUM, A PROFESSIONAL CORP	Counsel Fees - Proba	500.00	3/1/2022
MARVIN W BURNS	Rent Sub to L'lords	268.00	3/1/2022
MARY B THORNTON	Counsel Fees-Crimina	700.00	3/1/2022
MARY CHLOE STEINHAGEN	Rent Sub to L'lords	608.00	3/1/2022
MARY R THOMSEN	Counsel Fees-CPS Non	810.00	3/1/2022
Mary T Gilman	Education	25.00	3/1/2022
MASSOUD MOTAMED	Rent Sub to L'lords	1,111.00	3/1/2022
MATERA PAPER COMPANY	Custodian Supplies	339.30	3/1/2022
MATERA PAPER COMPANY	Custodian Supplies	508.95	3/1/2022
MATERA PAPER COMPANY	Custodian Supplies	678.60	3/1/2022
MATPHIL TECHNOLOGIES INC	Lab Supplies	996.45	3/1/2022
MATTHEW BENDER & COMPANY INC	Law Books	35.00	3/1/2022
MATTHEW BENDER & COMPANY INC	Law Books	35.00	3/1/2022
MATTHEW BENDER & COMPANY INC	Law Books	177.10	3/1/2022
MATTHEW BENDER & COMPANY INC	Law Books	287.11	3/1/2022
MATTHEW BENDER & COMPANY INC	Law Books	3,902.00	3/1/2022
MATTHEW BENDER & COMPANY INC	Law Books	6,698.64	3/1/2022
MATTHEW BENDER & COMPANY INC	Law Books	6,698.64	3/1/2022
MATTHEW BYLES	Travel	70.00	3/1/2022
MAVICH LLC	Parts and Supplies	11.26	3/1/2022
MAVICH LLC	Supplies	12.66	3/1/2022
MAVICH LLC	Supplies	21.46	3/1/2022
MAVICH LLC	Supplies	27.82	3/1/2022
MAVICH LLC	Supplies	41.16	3/1/2022
MAVICH LLC	Supplies	51.02	3/1/2022
MAVICH LLC	Supplies	54.19	3/1/2022
MAVICH LLC	Supplies	54.19	3/1/2022
MAVICH LLC	Supplies	59.16	3/1/2022
MAVICH LLC	Kitchen Supplies	70.84	3/1/2022
MAVICH LLC	Kitchen Supplies	99.60	3/1/2022
MAVICH LLC	Building Maintenance	127.95	3/1/2022
MAVICH LLC	Building Maintenance	212.09	3/1/2022
MAVICH LLC	Parts and Supplies	359.29	3/1/2022
MAVICH LLC	Building Maintenance	575.13	3/1/2022
MAX JOHN STRIKER	Counsel Fees - Court	400.00	3/1/2022
MAX JOHN STRIKER	Counsel Fees - Court	500.00	3/1/2022
MAX JOHN STRIKER	Counsel Fees - Court	700.00	3/1/2022
MAX S VILLA	Rent Sub to L'lords	1,250.00	3/1/2022
MCCAWE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	3,728.00	3/1/2022
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	23,188.40	3/1/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	41.25	3/1/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	175.00	3/1/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	235.00	3/1/2022



Vendor Name	Item Description	Paid Amount	Check Date
MCLARTY LAW FIRM PC	Counsel Fees - Court	350.00	3/1/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	383.75	3/1/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	413.75	3/1/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	505.00	3/1/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	805.00	3/1/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	895.00	3/1/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,030.00	3/1/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,177.25	3/1/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,185.00	3/1/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,333.75	3/1/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	2,380.00	3/1/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	2,645.00	3/1/2022
MCMULLEN LAW FIRM	Litigation Expense	200.00	3/1/2022
MCSCA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	690.00	3/1/2022
MDRD LLC	Rent Sub to L'lords	686.00	3/1/2022
MDRD LLC	Rent Sub to L'lords	708.00	3/1/2022
MDRD LLC	Rent Sub to L'lords	755.00	3/1/2022
MDRD ROSE LLC	Rent Sub to L'lords	626.00	3/1/2022
MEDLINE INDUSTRIES INC	Medical Supplies	147.33	3/1/2022
MEDLINE INDUSTRIES INC	Equipment Maintenanc	537.78	3/1/2022
MEDLINE INDUSTRIES INC	Lab Supplies	699.35	3/1/2022
MEDLINE INDUSTRIES INC	Lab Supplies	750.00	3/1/2022
MEIQIN HUANG	Rent Sub to L'lords	4,650.00	3/1/2022
MELISA BETH MASON	Rent Sub to L'lords	1,513.00	3/1/2022
MELISSA A MAXWELL	Professional Service	3,300.08	3/1/2022
MELISSA L HAMRICK	Counsel Fees - CPS	100.00	3/1/2022
MELISSA L HAMRICK	Counsel Fees-CPS Chi	120.00	3/1/2022
MELISSA L HAMRICK	Counsel Fees-CPS Chi	200.00	3/1/2022
MELISSA L HAMRICK	Counsel Fees - Court	330.00	3/1/2022
MELISSA L HAMRICK	Counsel Fees-CPS Chi	530.00	3/1/2022
MELISSA L HAMRICK	Counsel Fees - CPS	570.00	3/1/2022
MELISSA L HAMRICK	Counsel Fees - CPS	590.00	3/1/2022
MELISSA L HAMRICK	Counsel Fees - CPS	820.00	3/1/2022
MELISSA L HAMRICK	Counsel Fees-CPS Chi	1,490.00	3/1/2022
MELISSA L HAMRICK	Counsel Fees - Juven	1,500.00	3/1/2022
MELISSA L HAMRICK	Counsel Fees - CPS	1,800.00	3/1/2022
MELISSA L HAMRICK	Counsel Fees - Juven	2,837.50	3/1/2022
MELISSA M LENOIR	Rent Sub to L'lords	2,990.00	3/1/2022
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	675.00	3/1/2022
MERCANTILE APARTMENTS LTD	HAP Reimb Port-in	1,160.00	3/1/2022
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	7,197.00	3/1/2022
MERCANTILE PARTNERS LP	Electricity	317.32	3/1/2022
MERCANTILE PARTNERS LP	Prepaid - Rent	5,914.29	3/1/2022
MERCANTILE PARTNERS LP	Rent	10,810.31	3/1/2022
MERCANTILE PARTNERS LP	Prepaid - Rent	46,265.48	3/1/2022
MERCANTILE PARTNERS LP	Rent	60,034.94	3/1/2022
MERCEDES MEDICAL LLC	Medical Supplies	17.00	3/1/2022
MERCEDES MEDICAL LLC	Medical Supplies	381.20	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
MERICA LLC TIMES SQUARE ON THE HILL	Rent Sub to L'lords	518.00	3/1/2022
MERICA LLC TIMES SQUARE ON THE HILL	Rent Sub to L'lords	3,676.00	3/1/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	3,200.00	3/1/2022
MHMR OF TARRANT COUNTY	Professional Service	1,360.00	3/1/2022
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	3/1/2022
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,635.56	3/1/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	5,934.12	3/1/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	6,344.66	3/1/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	6,750.49	3/1/2022
MHMR OF TARRANT COUNTY	MHMR	7,827.81	3/1/2022
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.59	3/1/2022
MICHAEL BERGER	Counsel Fees-CPS Cus	240.00	3/1/2022
MICHAEL BERGER	Counsel Fees - Juven	300.00	3/1/2022
MICHAEL BERGER	Counsel Fees-Crimina	550.00	3/1/2022
MICHAEL BRENT HUDSON	Rent Sub to L'lords	620.00	3/1/2022
MICHAEL D MITCHELL	Visiting Judges	1,547.20	3/1/2022
MICHAEL D TOLAND	Rent Sub to L'lords	381.00	3/1/2022
MICHAEL DEEGAN	Counsel Fees - Court	100.00	3/1/2022
MICHAEL DEEGAN	Counsel Fees - Court	200.00	3/1/2022
MICHAEL DEEGAN	Counsel Fees - Court	400.00	3/1/2022
MICHAEL DEEGAN	Counsel Fees - Court	450.00	3/1/2022
MICHAEL DEEGAN	Counsel Fees - Court	600.00	3/1/2022
MICHAEL DEEGAN	Counsel Fees - Court	600.00	3/1/2022
MICHAEL DEEGAN	Counsel Fees - Court	737.50	3/1/2022
MICHAEL DEEGAN	Counsel Fees - Court	1,025.00	3/1/2022
MICHAEL DEEGAN	Counsel Fees - Court	1,050.00	3/1/2022
MICHAEL DEEGAN	Counsel Fees - Court	1,087.50	3/1/2022
MICHAEL DEEGAN	Counsel Fees - Court	1,175.00	3/1/2022
MICHAEL DEEGAN	Counsel Fees - Court	2,600.00	3/1/2022
MICHAEL HAILEY	Rent Sub to L'lords	585.00	3/1/2022
MICHAEL P USERY	Rent Sub to L'lords	698.00	3/1/2022
MICHELLE DO	Rent Sub to L'lords	1,550.00	3/1/2022
MICHELLE M STEWART	Professional Service	228.88	3/1/2022
MICHELLE YAN LAN LI	Rent Sub to L'lords	1,763.00	3/1/2022
MICHELLE YAN LAN LI	HAP Reimb Port-in	5,082.00	3/1/2022
MIERS LAW FIRM	Counsel Fees - CPS	460.00	3/1/2022
MIKE RUBENKOENIG	Rent Sub to L'lords	403.00	3/1/2022
MIKE RUBENKOENIG	Rent Sub to L'lords	1,828.00	3/1/2022
MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	637.00	3/1/2022
MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	900.00	3/1/2022
MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	1,000.00	3/1/2022
MINH P NGUYEN	Rent Sub to L'lords	1,108.00	3/1/2022
MINH THI HUA	Rent Sub to L'lords	1,740.00	3/1/2022
MINH THI HUA	Rent Sub to L'lords	1,931.00	3/1/2022
MISSISSIPPI REGIONAL HOUSING	Port Admin Fee Expen	158.07	3/1/2022
MISSISSIPPI REGIONAL HOUSING	Port Admin Fee Expen	556.84	3/1/2022
MISSISSIPPI REGIONAL HOUSING	Port HAP Port-out	2,593.00	3/1/2022
MISSISSIPPI REGIONAL HOUSING	Port HAP Port-out	9,128.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
MISTLETOE STATION LLC	Rent Sub to L'lords	2,111.00	3/1/2022
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	1,148.00	3/1/2022
M-N WATERFORD	Rent Sub to L'lords	793.00	3/1/2022
M-N WATERFORD	HAP Reimb Port-in	1,009.00	3/1/2022
M-N WATERFORD	Rent Sub to L'lords	2,251.00	3/1/2022
M-N WATERFORD	Rent Sub to L'lords	2,321.00	3/1/2022
MONICA L JETER	Psych Exams/Testimon	1,700.00	3/1/2022
MONICA LEUCK	Rent Sub to L'lords	998.00	3/1/2022
MONIQUE BROWN NICHOLSON	Rent Sub to L'lords	387.00	3/1/2022
MONTGOMERY COUNTY	Court Costs	475.00	3/1/2022
MONTY J BUHROW	Trust - Justice of t	1,090.00	3/1/2022
MOSS COURT REPORTING LLC	Reporter's Records (	2,915.00	3/1/2022
MRINAL BARUAH	Rent Sub to L'lords	1,513.00	3/1/2022
MUHAMMAD A RAJA	Rent Sub to L'lords	1,899.00	3/1/2022
MULHOLLAND CUSTOM IMPRINTS INC	Supplies	6.50	3/1/2022
MULHOLLAND INDUSTRIES LTD	Supplies	3.00	3/1/2022
MULHOLLAND INDUSTRIES LTD	Supplies	5.75	3/1/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	3/1/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	3/1/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	3/1/2022
MULHOLLAND INDUSTRIES LTD	Supplies	9.50	3/1/2022
MULHOLLAND INDUSTRIES LTD	Supplies	11.76	3/1/2022
MULHOLLAND INDUSTRIES LTD	Supplies	13.00	3/1/2022
MULHOLLAND INDUSTRIES LTD	Supplies	13.00	3/1/2022
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	3/1/2022
MULHOLLAND INDUSTRIES LTD	Supplies	15.50	3/1/2022
MULHOLLAND INDUSTRIES LTD	Supplies	18.00	3/1/2022
MULHOLLAND INDUSTRIES LTD	Supplies	25.00	3/1/2022
MULHOLLAND INDUSTRIES LTD	Supplies	27.00	3/1/2022
MULHOLLAND INDUSTRIES LTD	Supplies	125.96	3/1/2022
MURNAHAN PUBLIC RELATIONS INC	Professional Service	14,520.00	3/1/2022
MUSHEKA HART	Rent Sub to L'lords	1,810.00	3/1/2022
MVM SERVICES LLC	Prepaid - Rent	5,290.00	3/1/2022
MW3 ENTERPRISES LLC	Rent Sub to L'lords	479.00	3/1/2022
MW3 ENTERPRISES LLC	Rent Sub to L'lords	584.00	3/1/2022
MW3 ENTERPRISES LLC	Rent Sub to L'lords	778.00	3/1/2022
MYGO CONSULTING INC	Professional Service	11,530.00	3/1/2022
MYGO CONSULTING INC	Professional Service	43,742.50	3/1/2022
NACE-NATIONAL ASSOCIATION OF COUNTY	Education	645.00	3/1/2022
NADA J RUDDOCK	Rent Sub to L'lords	706.00	3/1/2022
NAHEED S NASIR	Rent Sub to L'lords	2,550.00	3/1/2022
NANCY J CLAUNCH	Rent Sub to L'lords	427.00	3/1/2022
NANTAMBU J KAMBON	Rent Sub to L'lords	186.00	3/1/2022
NARANATH CHINTALA	Rent Sub to L'lords	2,112.00	3/1/2022
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	785.87	3/1/2022
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	3,179.35	3/1/2022
NARIN PETIKUN	Rent Sub to L'lords	2,225.00	3/1/2022
NATASHA S MILES	Family Self Sufficie	18,630.29	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
NATHAN MARTIN	Counsel Fees - Court	530.00	3/1/2022
NATHAN MARTIN	Counsel Fees - Court	595.00	3/1/2022
NATHAN MARTIN	Counsel Fees - Court	1,185.00	3/1/2022
NATIONAL CENTER FOR STATE COURTS	Professional Service	6,000.00	3/1/2022
NATIONAL MEDICAL SERVICES INC	Professional Service	120.00	3/1/2022
NATIONAL MEDICAL SERVICES INC	Professional Service	510.00	3/1/2022
NATIONAL MEDICAL SERVICES INC	Professional Service	1,191.00	3/1/2022
NATIONAL MEDICAL SERVICES INC	Professional Service	5,157.50	3/1/2022
NAVEEN K KANIKARAM	Rent Sub to L'lords	625.00	3/1/2022
NAVID ALBAND	Counsel Fees - Court	100.00	3/1/2022
NAVID ALBAND	Counsel Fees - Court	193.75	3/1/2022
NAVID ALBAND	Counsel Fees - Court	325.00	3/1/2022
NAVID ALBAND	Counsel Fees - Court	1,250.00	3/1/2022
NAVID ALBAND	Counsel Fees - Court	4,305.00	3/1/2022
NEHA CHAWLA	Rent Sub to L'lords	2,129.00	3/1/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	220.00	3/1/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	325.00	3/1/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	378.00	3/1/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	510.00	3/1/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	1,027.50	3/1/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	1,060.00	3/1/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	1,320.00	3/1/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	2,130.00	3/1/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	5,300.00	3/1/2022
NELSON-JAMESON INC	Lab Supplies	947.28	3/1/2022
NEW A & A INVESTMENTS LLC	Rent Sub to L'lords	1,030.00	3/1/2022
NEW DAIRY HOLDCO LLC	Food	148.28	3/1/2022
NEW DAIRY HOLDCO LLC	Food	3,113.66	3/1/2022
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	3/1/2022
NEWMAN SIGNS INC	Field Equipment & Su	584.84	3/1/2022
NGUYEN LONG INC	Prepaid - Rent	10,104.74	3/1/2022
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	1,053.00	3/1/2022
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	1,342.00	3/1/2022
NHS PROPERTY MGMT LLC	HAP Reimb Port-in	1,410.00	3/1/2022
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	1,429.00	3/1/2022
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	13,111.00	3/1/2022
NIANQI WANG	Rent Sub to L'lords	1,983.00	3/1/2022
NIANQI WANG	Rent Sub to L'lords	6,430.00	3/1/2022
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	100.00	3/1/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	145.00	3/1/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	170.00	3/1/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	250.00	3/1/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	570.00	3/1/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,300.00	3/1/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,570.00	3/1/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,940.00	3/1/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,190.00	3/1/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,810.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,670.00	3/1/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	6,887.50	3/1/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	8,510.00	3/1/2022
NICOLE A CORTES	Family Self Sufficie	228.25	3/1/2022
NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	1,730.00	3/1/2022
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	3/1/2022
NORIX GROUP INC	Non-Tracked Equipmen	4,418.56	3/1/2022
NORIX GROUP INC	Capital Outlay Low V	10,447.92	3/1/2022
NORSTAR ASH PARK LLC	Rent Sub to L'lords	1,918.00	3/1/2022
NORSTAR ASH PARK LLC	HAP Reimb Port-in	2,090.00	3/1/2022
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,515.00	3/1/2022
NORSTAR ASH PARK LLC	Rent Sub to L'lords	4,746.00	3/1/2022
NORSTAR ASH PARK LLC	Rent Sub to L'lords	38,147.00	3/1/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	8.78	3/1/2022
NORTH TX VETERINARY HOSPITAL PLLC	Estray Livestock	1,406.80	3/1/2022
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	712.00	3/1/2022
NORTHCREST/SHADYWOOD PARTNERS LP	HAP Reimb Port-in	858.00	3/1/2022
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,460.00	3/1/2022
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	3,682.00	3/1/2022
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	2,869.00	3/1/2022
NORTHWOOD MF LLC	Rent Sub to L'lords	715.00	3/1/2022
NORTHWOOD MF LLC	Rent Sub to L'lords	1,053.00	3/1/2022
NORTON METALS	Estray Livestock	534.41	3/1/2022
NOVATECH INC	Equipment Maintenanc	143.95	3/1/2022
NRT PROPERTY MANAGEMENT TEXAS LLC	Rent Sub to L'lords	907.00	3/1/2022
NRT PROPERTY MANAGEMENT TEXAS LLC	Rent Sub to L'lords	1,066.00	3/1/2022
NV2 COBBLE HILLS PARTNERS LLC	Rent Sub to L'lords	825.00	3/1/2022
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	3,328.00	3/1/2022
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	5,194.00	3/1/2022
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	584.00	3/1/2022
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	602.00	3/1/2022
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	9,899.00	3/1/2022
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	563.00	3/1/2022
OAK TIMBERS-WHITE SETTLEMENT	HAP Reimb Port-in	572.00	3/1/2022
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	2,006.00	3/1/2022
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	2,688.00	3/1/2022
OAKRIDGE APTS LLC	Rent Sub to L'lords	(865.00)	3/1/2022
OAKRIDGE APTS LLC	Rent Sub to L'lords	(447.00)	3/1/2022
OAKRIDGE APTS LLC	Rent Sub to L'lords	590.00	3/1/2022
OAKRIDGE APTS LLC	Rent Sub to L'lords	958.00	3/1/2022
OAKRIDGE APTS LLC	Rent Sub to L'lords	1,001.00	3/1/2022
OAKRIDGE APTS LLC	Rent Sub to L'lords	1,300.00	3/1/2022
OAKRIDGE APTS LLC	Rent Sub to L'lords	1,339.00	3/1/2022
OBADIAH BOLES	Rent Sub to L'lords	1,450.00	3/1/2022
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	4,670.00	3/1/2022
OFFICE STORE DEPOT INC	Hardware Maintenance	2,860.00	3/1/2022
OGH MANAGEMENT LLC	Rent Sub to L'lords	566.00	3/1/2022
OHC COBBLESTONE LTD	Rent Sub to L'lords	358.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
OHC COBBLESTONE LTD	Rent Sub to L'lords	683.00	3/1/2022
OHC COBBLESTONE LTD	Rent Sub to L'lords	1,332.00	3/1/2022
OHC COBBLESTONE LTD	Rent Sub to L'lords	10,347.00	3/1/2022
OLGA CAMPBELL	Counsel Fees - CPS	725.00	3/1/2022
OLGA CAMPBELL	Counsel Fees-CPS Non	730.00	3/1/2022
OLGA CAMPBELL	Counsel Fees-CPS Chi	1,030.00	3/1/2022
OLIVIA FLORES	Court Visitor	81.89	3/1/2022
OMOTAYO ONANUGA	Rent Sub to L'lords	1,099.00	3/1/2022
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	2,030.00	3/1/2022
ONE AMELIA PARC LP	Rent Sub to L'lords	408.00	3/1/2022
ONE AMELIA PARC LP	Rent Sub to L'lords	8,223.00	3/1/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,098.00	3/1/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,173.00	3/1/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,223.00	3/1/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,237.00	3/1/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	6,107.00	3/1/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	23,872.00	3/1/2022
ONLY LEASING TEXAS INC	Rent Sub to L'lords	1,064.00	3/1/2022
ORANGE COUNTY HOUSING & COMMUNITY	Port Admin Fee Expen	52.69	3/1/2022
ORANGE COUNTY HOUSING & COMMUNITY	Port HAP Port-out	1,375.00	3/1/2022
ORDWAY CORPORATION	Equipment Maintenanc	350.00	3/1/2022
ORDWAY CORPORATION	Equipment Maintenanc	375.00	3/1/2022
ORDWAY CORPORATION	Equipment Maintenanc	764.00	3/1/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	3.90	3/1/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	9.47	3/1/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	39.92	3/1/2022
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	74.88	3/1/2022
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	304.98	3/1/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	386.07	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	62.08	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	170.72	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	197.76	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	248.32	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	372.48	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	465.60	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	465.60	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	605.28	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	620.80	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	744.96	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	744.96	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	824.00	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	884.64	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	898.16	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	993.28	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,174.20	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,236.00	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,241.60	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,241.60	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,241.60	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,241.60	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,326.96	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,396.80	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,450.24	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,483.20	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,552.00	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,862.40	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,862.40	3/1/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,987.84	3/1/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,211.25	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,234.88	3/1/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,318.00	3/1/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,440.00	3/1/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,440.00	3/1/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,440.00	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,483.20	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,483.20	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,483.20	3/1/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,484.80	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,636.80	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,636.80	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,636.80	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,636.80	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,636.80	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,636.80	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,636.80	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,636.80	3/1/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	3,355.00	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,662.72	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,727.20	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,848.96	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,120.56	3/1/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,338.63	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,842.24	3/1/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,880.00	3/1/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,880.00	3/1/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,218.08	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	6,592.00	3/1/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	7,320.00	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,449.60	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,070.40	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,303.20	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,558.40	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,599.12	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,622.40	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	11,536.00	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	23,698.24	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	23,731.20	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	24,357.44	3/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	30,932.96	3/1/2022
ORION VDS LLC	Rent Sub to L'lords	662.00	3/1/2022
ORION VDS LLC	Rent Sub to L'lords	785.00	3/1/2022
ORION WW LLC	Rent Sub to L'lords	888.00	3/1/2022
OSCEOLA COUNTY BOARD OF COUNTY	Port Admin Fee Expen	51.44	3/1/2022
OSCEOLA COUNTY BOARD OF COUNTY	Port HAP Port-out	860.00	3/1/2022
OVERTON SQUARE LP	Rent Sub to L'lords	393.00	3/1/2022
OVERTON SQUARE LP	Rent Sub to L'lords	2,068.00	3/1/2022
OWENS & OWENS	Counsel Fees-CPS Chi	200.00	3/1/2022
OWENS & OWENS	Counsel Fees-CPS Chi	265.00	3/1/2022
OWENS & OWENS	Counsel Fees-CPS Non	265.00	3/1/2022
OWENS & OWENS	Counsel Fees - CPS	280.00	3/1/2022
OWENS & OWENS	Counsel Fees-CPS Chi	420.00	3/1/2022
OWENS & OWENS	Counsel Fees - CPS	515.00	3/1/2022
OWENS & OWENS	Counsel Fees - CPS	560.00	3/1/2022
OWENS & OWENS	Counsel Fees - CPS	560.00	3/1/2022
OWENS & OWENS	Counsel Fees-CPS Chi	770.00	3/1/2022
OWENS & OWENS	Counsel Fees-CPS Chi	790.00	3/1/2022
OWENS & OWENS	Counsel Fees-CPS Chi	840.00	3/1/2022
OWENS & OWENS	Counsel Fees-CPS Chi	870.00	3/1/2022
OWENS & OWENS	Counsel Fees-CPS Chi	1,235.00	3/1/2022
OWENS & OWENS	Counsel Fees - CPS	1,265.00	3/1/2022
OWENS & OWENS	Counsel Fees - CPS	1,270.00	3/1/2022
OWENS & OWENS	Counsel Fees - CPS	1,540.00	3/1/2022
OWENS & OWENS	Counsel Fees - CPS	1,750.00	3/1/2022
OWENS & OWENS	Counsel Fees - CPS	1,795.00	3/1/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Non	465.00	3/1/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	630.00	3/1/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	880.00	3/1/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	950.00	3/1/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,330.00	3/1/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,450.00	3/1/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Cus	1,800.00	3/1/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	3,420.00	3/1/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	4,560.00	3/1/2022
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	562.00	3/1/2022
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	1,606.00	3/1/2022
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	4,127.00	3/1/2022
PAKOR INC	Supplies	2,565.33	3/1/2022
PALLADIUM CROWLEY LTD	Rent Sub to L'lords	810.00	3/1/2022
PALLADIUM FORT WORTH LTD	Rent Sub to L'lords	1,126.00	3/1/2022
PANTHER ACQUISITION PARTNERS LTD	Prepaid - Rent	1,000.00	3/1/2022
PARADAYIL INVESTMENT GROUP LLC	Prepaid - Rent	8,305.02	3/1/2022
PARADISE APARTMENTS LLC	Rent Sub to L'lords	1,334.00	3/1/2022



Vendor Name	Item Description	Paid Amount	Check Date
PARADISE APARTMENTS LLC	Rent Sub to L'lords	6,215.00	3/1/2022
PARAMOUNT DEFENSES INC	Software Maintenance	14,999.00	3/1/2022
PARC AT BAKERS POINTE LP	Rent Sub to L'lords	1,610.00	3/1/2022
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	(320.00)	3/1/2022
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	820.00	3/1/2022
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	832.00	3/1/2022
PARK VISTA OTM HARMONY LP	HAP Reimb Port-in	976.00	3/1/2022
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	9,382.00	3/1/2022
PARKER COMMONS LTD	Rent Sub to L'lords	563.00	3/1/2022
PARKER COMMONS LTD	Rent Sub to L'lords	3,264.00	3/1/2022
PARKER ELECTRIC	Building Maintenance	384.00	3/1/2022
PARKER ELECTRIC	Building Maintenance	419.34	3/1/2022
PARKER ELECTRIC	Building Maintenance	481.92	3/1/2022
PARKER ELECTRIC	Building Maintenance	504.41	3/1/2022
PARKER ELECTRIC	Building Maintenance	710.88	3/1/2022
PARKER ELECTRIC	Building Maintenance	780.30	3/1/2022
PARKER ELECTRIC	Building Maintenance	895.76	3/1/2022
PARKER ELECTRIC	Building Maintenance	1,048.42	3/1/2022
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	1,536.00	3/1/2022
PARNELL E RYAN	Psych Exams/Testimon	600.00	3/1/2022
PARNELL E RYAN	Professional Service	1,690.00	3/1/2022
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	446.00	3/1/2022
PATCH MY PC LLC	Software Maintenance	14,000.00	3/1/2022
PATHMARK TRAFFIC EQUIPMENT LLC	Parts and Supplies	6,120.00	3/1/2022
PATHOGO LLC	Capital Outlay-Furni	16,805.00	3/1/2022
PATRICIA A SPENCE	Rent Sub to L'lords	836.00	3/1/2022
PATRICIA CAROL O'CONNOR	Rent Sub to L'lords	2,582.00	3/1/2022
PATRICIA R POOL	Rent Sub to L'lords	285.00	3/1/2022
PATRICK KEVLIN	Rent Sub to L'lords	1,144.00	3/1/2022
PATRICK ORAH	HAP Reimb Port-in	2,086.00	3/1/2022
PATRICK T CURRAN	Counsel Fees - Court	513.75	3/1/2022
PATRICK T CURRAN	Counsel Fees - Court	705.00	3/1/2022
PATRICK T CURRAN	Counsel Fees - Court	862.50	3/1/2022
PATRICK T CURRAN	Counsel Fees - Court	1,240.00	3/1/2022
PAUL A CONNER	Counsel Fees - Court	1,890.00	3/1/2022
PAUL E MAYS	Rent Sub to L'lords	606.00	3/1/2022
PAUL V PREVITE	Counsel Fees - Court	180.00	3/1/2022
PAUL V PREVITE	Counsel Fees - Court	205.00	3/1/2022
PAUL V PREVITE	Counsel Fees - Court	1,726.00	3/1/2022
PAUL V PREVITE	Counsel Fees - Court	2,045.00	3/1/2022
Paul W Roberts	Travel	70.00	3/1/2022
PAULA K GREEN	Investigative	369.80	3/1/2022
PAULA K GREEN	Investigative	424.48	3/1/2022
PAULA K GREEN	Investigative	759.12	3/1/2022
PAULA K GREEN	Investigative	1,127.22	3/1/2022
PAULA K GREEN	Investigative	1,588.61	3/1/2022
PB HOLDINGS II LLC	Rent Sub to L'lords	749.00	3/1/2022
PCNC PROPERTIES LLC	HAP Reimb Port-in	1,350.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
PEAT CONSULTING INC	Rent Sub to L'lords	634.00	3/1/2022
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	824.00	3/1/2022
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	824.00	3/1/2022
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,094.00	3/1/2022
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,106.00	3/1/2022
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	4,590.00	3/1/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	63.31	3/1/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	69.62	3/1/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	141.51	3/1/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	1,513.76	3/1/2022
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	330.00	3/1/2022
PENTHOUSE CONDOMINIUM HOA	Utilities	5,462.62	3/1/2022
PER FIT FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	1,002.00	3/1/2022
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	669.00	3/1/2022
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	1,341.00	3/1/2022
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	1,419.00	3/1/2022
PERFECT AND SKYLANDING LLC	HAP Reimb Port-in	480.00	3/1/2022
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	769.00	3/1/2022
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	890.00	3/1/2022
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	1,517.00	3/1/2022
PERFICIENT INC	Professional Service	13,475.00	3/1/2022
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	20.00	3/1/2022
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	968.00	3/1/2022
PETER A VAN DALEN	Pest Control Service	7.00	3/1/2022
PETER A VAN DALEN	Pest Control Service	7.00	3/1/2022
PETER A VAN DALEN	Pest Control Service	7.00	3/1/2022
PETER A VAN DALEN	Building Maintenance	9.00	3/1/2022
PETER A VAN DALEN	Pest Control Service	10.00	3/1/2022
PETER A VAN DALEN	Building Maintenance	12.00	3/1/2022
PETER A VAN DALEN	Building Maintenance	12.00	3/1/2022
PETER A VAN DALEN	Pest Control Service	14.00	3/1/2022
PETER A VAN DALEN	Pest Control Service	14.00	3/1/2022
PETER A VAN DALEN	Pest Control Service	14.00	3/1/2022
PETER A VAN DALEN	Pest Control Service	14.00	3/1/2022
PETER A VAN DALEN	Building Maintenance	14.00	3/1/2022
PETER A VAN DALEN	Building Maintenance	15.00	3/1/2022
PETER A VAN DALEN	Building Maintenance	15.00	3/1/2022
PETER A VAN DALEN	Building Maintenance	18.00	3/1/2022
PETER A VAN DALEN	Building Maintenance	21.00	3/1/2022
PETER A VAN DALEN	Building Maintenance	21.00	3/1/2022
PETER A VAN DALEN	Building Maintenance	21.00	3/1/2022
PETER A VAN DALEN	Building Maintenance	21.00	3/1/2022
PETER A VAN DALEN	Building Maintenance	24.00	3/1/2022
PETER A VAN DALEN	Building Maintenance	24.00	3/1/2022
PETER A VAN DALEN	Building Maintenance	30.00	3/1/2022
PETER A VAN DALEN	Building Maintenance	30.00	3/1/2022
PETER A VAN DALEN	Pest Control Service	30.00	3/1/2022
PETER A VAN DALEN	Building Maintenance	36.00	3/1/2022
PETER A VAN DALEN	Building Maintenance	36.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	36.00	3/1/2022
PETER A VAN DALEN	Building Maintenance	36.00	3/1/2022
PETER A VAN DALEN	Pest Control Service	40.00	3/1/2022
PETER A VAN DALEN	Building Maintenance	42.00	3/1/2022
PETER A VAN DALEN	Pest Control Service	42.00	3/1/2022
PETER A VAN DALEN	Building Maintenance	44.00	3/1/2022
PETER A VAN DALEN	Building Maintenance	45.00	3/1/2022
PETER A VAN DALEN	Building Maintenance	45.00	3/1/2022
PETER A VAN DALEN	Building Maintenance	75.00	3/1/2022
PETER A VAN DALEN	Building Maintenance	90.00	3/1/2022
PETER A VAN DALEN	Building Maintenance	90.00	3/1/2022
PETER A VAN DALEN	Building Maintenance	135.00	3/1/2022
PETER A VAN DALEN	Building Maintenance	135.00	3/1/2022
PETER A VAN DALEN	Building Maintenance	165.00	3/1/2022
PETER A VAN DALEN	Building Maintenance	195.00	3/1/2022
PETER A VAN DALEN	Building Maintenance	195.00	3/1/2022
PETER A VAN DALEN	Building Maintenance	210.00	3/1/2022
PETER A VAN DALEN	Building Maintenance	225.00	3/1/2022
PETER A VAN DALEN	Building Maintenance	225.00	3/1/2022
PETER A VAN DALEN	Building Maintenance	225.00	3/1/2022
PETER A VAN DALEN	Building Maintenance	255.00	3/1/2022
PETER A VAN DALEN	Building Maintenance	384.00	3/1/2022
PETER A VAN DALEN	Building Maintenance	690.00	3/1/2022
PETER ANTHONY GALLAGHER	Rent Sub to L'lords	1,070.00	3/1/2022
PETER D REGAN	Rent Sub to L'lords	802.00	3/1/2022
PETER JOHN WEBB	HAP Reimb Port-in	2,517.00	3/1/2022
PETER JOHN WEBB	Rent Sub to L'lords	2,994.00	3/1/2022
PETTY CASH	School Supplies	56.97	3/1/2022
PETTY CASH	Personal Hygiene	87.63	3/1/2022
PETTY CASH	Clothing	447.80	3/1/2022
PHAM HOANG LONG	Rent Sub to L'lords	1,071.00	3/1/2022
PHILIP BABY	HAP Reimb Port-in	352.00	3/1/2022
PHILIP BABY	Rent Sub to L'lords	1,174.00	3/1/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	3/1/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	450.00	3/1/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	3/1/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	775.00	3/1/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	900.00	3/1/2022
PHOENIX BUSINESS INC	Non-Track Equipment	56,442.34	3/1/2022
PITNEY BOWES	Prepaid Expense - Po	125,000.00	3/1/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	304.20	3/1/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	654.01	3/1/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	680.76	3/1/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	680.76	3/1/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,489.08	3/1/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,337.12	3/1/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,382.66	3/1/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,903.52	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	3,411.54	3/1/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	3,714.15	3/1/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	4,901.50	3/1/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	5,329.32	3/1/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	9,803.00	3/1/2022
PMI BIG D PROPERTIES	Rent Sub to L'lords	2,483.00	3/1/2022
POCKET PRESS LLC	Supplies	279.86	3/1/2022
POGO ENERGY LLC	Utility Allowance	13.00	3/1/2022
POGO ENERGY LLC	Utility Allowance	40.00	3/1/2022
POGO ENERGY LLC	Utility Allowance	68.00	3/1/2022
POGO ENERGY LLC	Utility Allowance	68.00	3/1/2022
POLARIS TX8 LLC	Rent Sub to L'lords	598.00	3/1/2022
POLARIS TX8 LLC	Rent Sub to L'lords	875.00	3/1/2022
POLARIS TX8 LLC	Rent Sub to L'lords	1,402.00	3/1/2022
POLARIS TX8 LLC	Rent Sub to L'lords	1,565.00	3/1/2022
POLLOCK INVESTMENTS INCORPORATED	Medical Supplies	166.35	3/1/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	230.04	3/1/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	541.80	3/1/2022
POLLOCK INVESTMENTS INCORPORATED	Sheriff Inventory	2,827.00	3/1/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	13,308.00	3/1/2022
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	402.00	3/1/2022
POSEY PROPERTY MANAGEMENT INC	Rent Sub to L'lords	286.00	3/1/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	507.00	3/1/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	2,388.00	3/1/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	2,438.00	3/1/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	2,440.00	3/1/2022
POST OAK EAST APARTMENTS LP	HAP Reimb Port-in	6,320.00	3/1/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	22,221.00	3/1/2022
PPMG OF TEXAS LLC	Rent Sub to L'lords	428.00	3/1/2022
PRAKASH ARUMUGAM	Rent Sub to L'lords	1,642.00	3/1/2022
PREFERRED OFFICE PRODUCTS INC	Non-Tracked Equipmen	657.43	3/1/2022
PREM GEORGE	Rent Sub to L'lords	1,247.00	3/1/2022
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	9,684.59	3/1/2022
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	23,949.01	3/1/2022
PRIME GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	12,000.00	3/1/2022
PRISM ELECTRIC INC	Professional Service	34,956.55	3/1/2022
PRO SOUND INC	Non-Track Equipment	5,025.00	3/1/2022
PRODUCTIVITY CENTER INC	Subscriptions	330.00	3/1/2022
PROVANTAGE LLC	Supplies	240.00	3/1/2022
PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	795.00	3/1/2022
PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	5,094.00	3/1/2022
PROVISION AT PATRIOT PLACE LP	Rent Sub to L'lords	674.00	3/1/2022
PROVISION AT PATRIOT PLACE LP	Rent Sub to L'lords	774.00	3/1/2022
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	2,647.80	3/1/2022
PSP PROFESSIONAL SERVICES INC	Professional Service	550.00	3/1/2022
PSYCHOTHERAPY SERVICES &	Professional Service	3,040.00	3/1/2022
PULSE POWER LLC	Utility Allowance	12.00	3/1/2022
PULSE POWER LLC	Utility Allowance	77.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
PURPLE SHELL LLC	Rent Sub to L'lords	859.00	3/1/2022
PURPLE SHELL LLC	Rent Sub to L'lords	2,226.00	3/1/2022
PURPLE SHELL LLC	Rent Sub to L'lords	9,837.00	3/1/2022
PURPLE TOWER LLC	Rent Sub to L'lords	2,115.00	3/1/2022
PURPLE TREE LLC	Rent Sub to L'lords	4,403.00	3/1/2022
PURSUIT SAFETY INC	Non-Tracked Equipmen	2,945.00	3/1/2022
PYRAMID PAPER COMPANY	Custodian Supplies	29.88	3/1/2022
PYRAMID PAPER COMPANY	Custodian Supplies	59.76	3/1/2022
PYRAMID PAPER COMPANY	Shrff Commissary Inv	623.04	3/1/2022
PYRAMID PAPER COMPANY	Supplies	4,302.72	3/1/2022
QINGHUA XIE	HAP Reimb Port-in	5,860.00	3/1/2022
Quaneisha R White	Education	363.36	3/1/2022
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	2,751.00	3/1/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	344.44	3/1/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	791.03	3/1/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	2,003.66	3/1/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	3,312.77	3/1/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	3,632.82	3/1/2022
QUILL CORPORATION	Custodian Supplies	962.10	3/1/2022
QUILL CORPORATION	Supplies	2,859.84	3/1/2022
R & C'S INVESTIGATIONS & COURIER	Captial Murder - Inv	1,021.21	3/1/2022
R B EVERETT AND COMPANY	Parts and Supplies	191.00	3/1/2022
R B EVERETT AND COMPANY	Parts and Supplies	687.96	3/1/2022
R B EVERETT AND COMPANY	Parts and Supplies	1,220.64	3/1/2022
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	2,182.00	3/1/2022
RACE STREET LOFTS LTD	Rent Sub to L'lords	556.00	3/1/2022
RACHEL DIANE MORRIS	Professional Service	2,121.48	3/1/2022
RAILRIDGE APTS	Trust - Justice of t	150.00	3/1/2022
RAJIV SHARMA	Rent Sub to L'lords	2,117.00	3/1/2022
RAJUMON CHACKO	Rent Sub to L'lords	1,370.00	3/1/2022
RAM P MALIK	Rent Sub to L'lords	1,490.00	3/1/2022
RAMESH SHARMA	Rent Sub to L'lords	316.00	3/1/2022
Ramoral K Lockhart	Juvenile Transportat	51.00	3/1/2022
RANDY W BOWERS	Counsel Fees-Crimina	84.09	3/1/2022
RANDY W BOWERS	Counsel Fees - Court	220.00	3/1/2022
RANDY W BOWERS	Counsel Fees - Court	655.91	3/1/2022
RANDY W BOWERS	Counsel Fees - Court	775.00	3/1/2022
RANDY W BOWERS	Counsel Fees - Court	840.00	3/1/2022
RASHELLE FETTY	Counsel Fees - Court	260.00	3/1/2022
RASHELLE FETTY	Counsel Fees - Court	265.00	3/1/2022
RASHELLE FETTY	Counsel Fees - Court	500.00	3/1/2022
RASHELLE FETTY	Counsel Fees - Court	700.00	3/1/2022
RATHLIN PROPERTY LLC	Rent Sub to L'lords	932.00	3/1/2022
RAVEN XANDER LLC	Rent Sub to L'lords	849.00	3/1/2022
RAVEN XANDER LLC	Rent Sub to L'lords	1,149.00	3/1/2022
RAVEN XANDER LLC	HAP Reimb Port-in	1,213.00	3/1/2022
RAY HALL JR	Counsel Fees - Court	60.00	3/1/2022
RAY HALL JR	Counsel Fees - Court	175.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
RAY HALL JR	Counsel Fees - Court	287.50	3/1/2022
RAY HALL JR	Counsel Fees - Court	390.00	3/1/2022
RAY HALL JR	Counsel Fees - Court	460.00	3/1/2022
RAY HALL JR	Counsel Fees - Court	706.50	3/1/2022
RAY HALL JR	Counsel Fees - Court	785.00	3/1/2022
RAY HALL JR	Counsel Fees - Juven	900.00	3/1/2022
RAY HALL JR	Counsel Fees - Court	1,410.00	3/1/2022
RAY HALL JR	Counsel Fees - Court	2,410.00	3/1/2022
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	1,248.00	3/1/2022
RAYMOND DANIEL PC	Counsel Fees - Juven	300.00	3/1/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	150.00	3/1/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	400.00	3/1/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	550.00	3/1/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	575.00	3/1/2022
RAZA MIAN	Rent Sub to L'lords	750.00	3/1/2022
RAZA MIAN	Rent Sub to L'lords	4,976.00	3/1/2022
RAZA MIAN	Rent Sub to L'lords	5,291.00	3/1/2022
RCA FUNDING LLC	Professional Service	5,317.95	3/1/2022
RCA FUNDING LLC	Professional Service	55,664.00	3/1/2022
RCP SADOSA LLC	Rent Sub to L'lords	664.00	3/1/2022
RCP SADOSA LLC	Rent Sub to L'lords	763.00	3/1/2022
RD ADAMS ENTERPRISES LLC	Contract Labor	1.00	3/1/2022
RD ADAMS ENTERPRISES LLC	Professional Service	1,672.00	3/1/2022
RD ADAMS ENTERPRISES LLC	Professional Service	2,028.83	3/1/2022
RD ADAMS ENTERPRISES LLC	Professional Service	2,483.91	3/1/2022
RD ADAMS ENTERPRISES LLC	Professional Service	6,188.81	3/1/2022
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	574.00	3/1/2022
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	592.00	3/1/2022
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	657.00	3/1/2022
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	1,013.00	3/1/2022
RDO EQUIPMENT CO	Parts and Supplies	209.25	3/1/2022
RDO EQUIPMENT CO	Parts and Supplies	1,079.16	3/1/2022
READINGRAIL LLC	Rent Sub to L'lords	4,161.00	3/1/2022
READ'S COLLISION LLC	Vehicle Maintenance	1,199.68	3/1/2022
READ'S COLLISION LLC	Vehicle Maintenance	1,601.72	3/1/2022
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	870.00	3/1/2022
REAL ESTATE PHANATICS LLC	Rent Sub to L'lords	3,159.00	3/1/2022
REALTY COMMERCE LLC	Rent Sub to L'lords	783.00	3/1/2022
REALTY COMMERCE LLC	Rent Sub to L'lords	926.00	3/1/2022
REALTY COMMERCE LLC	HAP Reimb Port-in	1,652.00	3/1/2022
REBECCA R PORRAS	Rent Sub to L'lords	867.00	3/1/2022
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	75.00	3/1/2022
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitorin	19,785.51	3/1/2022
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	35.00	3/1/2022
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	1,175.00	3/1/2022
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	2,944.00	3/1/2022
REDAWAY INC	Lab Supplies	561.33	3/1/2022
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	731.25	3/1/2022

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	731.25	3/1/2022
REEDLINE MANAGEMENT	Rent Sub to L'lords	1,450.00	3/1/2022
REEDY CREEK MANAGEMENT SERVICES LLC	Rent Sub to L'lords	921.00	3/1/2022
REGENT REALTY SERVICES	Rent Sub to L'lords	2,207.00	3/1/2022
REGINALD D STAFFORD SR	Rent Sub to L'lords	500.00	3/1/2022
REGINALD D STAFFORD SR	Rent Sub to L'lords	2,545.00	3/1/2022
RELIANT ATLANTIC GROUP LLC	Lab Supplies	20.00	3/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	17.45	3/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	41.00	3/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	91.87	3/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	151.89	3/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	164.65	3/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	224.41	3/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	276.14	3/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	310.00	3/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	324.00	3/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	338.16	3/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	358.00	3/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	383.36	3/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	480.50	3/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	500.00	3/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	500.00	3/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1,586.00	3/1/2022
RELX INC	On-line Service	693.31	3/1/2022
RELX INC	On-line Service	3,213.00	3/1/2022
REMMS INC	Rent Sub to L'lords	950.00	3/1/2022
RENT SPACE MANAGEMENT LLC	Rent Sub to L'lords	970.00	3/1/2022
RENTAL ZEBRA LLC	Rent Sub to L'lords	1,384.00	3/1/2022
RENTAL ZEBRA LLC	Rent Sub to L'lords	5,662.00	3/1/2022
RENTREADY HOMES LLC	Rent Sub to L'lords	1,191.00	3/1/2022
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	582.00	3/1/2022
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	719.00	3/1/2022
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	818.00	3/1/2022
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	822.00	3/1/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	25.00	3/1/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	42.43	3/1/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	3/1/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	3/1/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	3/1/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	3/1/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	3/1/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	3/1/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	3/1/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	3/1/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	3/1/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	98.01	3/1/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	131.57	3/1/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	169.74	3/1/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	169.74	3/1/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.80	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	181.18	3/1/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	208.40	3/1/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.60	3/1/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.60	3/1/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.60	3/1/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	339.47	3/1/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	424.34	3/1/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	424.34	3/1/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	495.00	3/1/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	3/1/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	3/1/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	3/1/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	535.00	3/1/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	553.98	3/1/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	670.00	3/1/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	980.00	3/1/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,185.00	3/1/2022
REQUORDIT INC	Software Maintenance	124,351.50	3/1/2022
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	814.00	3/1/2022
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	5,012.00	3/1/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	(265.00)	3/1/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	614.00	3/1/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	639.00	3/1/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1,128.00	3/1/2022
RESERVE AT QUEBEC LLC	HAP Reimb Port-in	1,678.00	3/1/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	11,054.00	3/1/2022
RESIDENCE AT RED SIERRA LLC	Rent Sub to L'lords	1,689.00	3/1/2022
REXEL USA INC	Building Maintenance	4,661.36	3/1/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	660.55	3/1/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	75,477.40	3/1/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	136,250.89	3/1/2022
RHYTHM OPS LLC	Utility Allowance	74.00	3/1/2022
RICHARD E BRIGGS	Rent Sub to L'lords	657.00	3/1/2022
RICHARD E JOHNSON SR	Rent Sub to L'lords	1,178.00	3/1/2022
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	3/1/2022
RICHARD GLADSTONE	Counsel Fees - CPS	2,500.00	3/1/2022
RICHLAND CORNERS LLC	Rent Sub to L'lords	1,172.00	3/1/2022
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	642.00	3/1/2022
RICK'S TIRE SERVICE INC	Parts and Supplies	120.00	3/1/2022
RICKY THOMAS	Family Self Sufficie	2,351.00	3/1/2022
RICOH USA INC	Equipment Maintenanc	742.21	3/1/2022
RIDGLEA 54 LLC	Rent Sub to L'lords	925.00	3/1/2022
RIGHT WAY MULTIFAMILY TEXAS	Rent Sub to L'lords	2,329.00	3/1/2022
RITA L DAVIS	Rent Sub to L'lords	524.00	3/1/2022
RITA SIMMONS ESTATE	Rent Sub to L'lords	401.00	3/1/2022
RITE OF PASSAGE	Residential Services	197.69	3/1/2022
RITE OF PASSAGE	Medical Supplies	2,203.49	3/1/2022
RITE OF PASSAGE	Residential Servc	6,128.39	3/1/2022



Vendor Name	Item Description	Paid Amount	Check Date
RITE OF PASSAGE	Foster Home Care	18,385.17	3/1/2022
RIVERBEND BUSINESS PARK LLC	Prepaid - Rent	600.95	3/1/2022
RIVERBEND BUSINESS PARK LLC	Prepaid - Rent	3,455.48	3/1/2022
RIVERBEND BUSINESS PARK LLC	Prepaid - Rent	3,455.48	3/1/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	500.00	3/1/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	532.00	3/1/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	607.00	3/1/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	3,543.00	3/1/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	5,948.00	3/1/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	7,440.00	3/1/2022
RLJ TOWER LEASING INC	Radio Service-Non Co	968.00	3/1/2022
RNJ MHOME CONNECTION LLC	Rent Sub to L'lords	1,745.00	3/1/2022
ROBBY SMITH	Rent Sub to L'lords	701.00	3/1/2022
ROBERT KEITH GILL	Counsel Fees - Court	870.00	3/1/2022
ROBERT KEITH GILL	Counsel Fees - Court	2,647.50	3/1/2022
ROBERT KEITH GILL	Counsel Fees - Court	4,470.00	3/1/2022
ROBERT KEITH GILL	Counsel Fees - Court	21,237.50	3/1/2022
ROBERT M GULLINESE	Rent Sub to L'lords	885.00	3/1/2022
ROBERT SEAN WEAR	Rent Sub to L'lords	367.00	3/1/2022
ROBERT W WILLIAMS	Rent Sub to L'lords	695.00	3/1/2022
ROBERTA WALKER	Counsel Fees - Court	50.00	3/1/2022
ROBERTA WALKER	Counsel Fees - Court	100.00	3/1/2022
ROBERTA WALKER	Counsel Fees - Court	120.00	3/1/2022
ROBERTA WALKER	Counsel Fees - Court	205.00	3/1/2022
ROBERTA WALKER	Counsel Fees - Court	240.00	3/1/2022
ROBERTA WALKER	Counsel Fees - Court	350.00	3/1/2022
ROBERTA WALKER	Counsel Fees - Court	445.00	3/1/2022
ROBERTA WALKER	Counsel Fees - Court	575.00	3/1/2022
ROBERTA WALKER	Counsel Fees - Court	800.00	3/1/2022
ROBIN ANDERSON	Rent Sub to L'lords	590.00	3/1/2022
ROBIN V GROUNDS	Counsel Fees-CPS Non	335.00	3/1/2022
ROBIN V GROUNDS	Counsel Fees - CPS	365.00	3/1/2022
ROBIN V GROUNDS	Counsel Fees - CPS	390.00	3/1/2022
ROBIN V GROUNDS	Counsel Fees - CPS	440.00	3/1/2022
ROBIN V GROUNDS	Counsel Fees-CPS Chi	740.00	3/1/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	150.00	3/1/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	508.75	3/1/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	790.00	3/1/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	808.75	3/1/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	860.00	3/1/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,240.00	3/1/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,445.00	3/1/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	2,270.00	3/1/2022
ROBINSON & SMART PC	Counsel Fees - Court	100.00	3/1/2022
ROBINSON & SMART PC	Counsel Fees - Court	620.00	3/1/2022
ROBINSON & SMART PC	Counsel Fees - Court	2,740.00	3/1/2022
ROBINSON & SMART PC	Counsel Fees - Court	3,160.00	3/1/2022
ROBINSON & SMART PC	Counsel Fees - Court	3,715.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
ROBYCE PHILLIPS	Rent Sub to L'lords	2,100.00	3/1/2022
ROCK PROPERTIES LLC	Rent Sub to L'lords	1,294.00	3/1/2022
RODNEY COLLIER	Rent Sub to L'lords	802.00	3/1/2022
RODNEY D MCNEELY	Rent Sub to L'lords	491.00	3/1/2022
ROGERS & ROGERS IV	Rent Sub to L'lords	519.00	3/1/2022
ROMADO LLC	HAP Reimb Port-in	1,413.00	3/1/2022
ROMULO L CASAQUITE	Rent Sub to L'lords	720.00	3/1/2022
RON SMITH & ASSOCIATES INC	Education	400.00	3/1/2022
RON SMITH & ASSOCIATES INC	Education	600.00	3/1/2022
RONALD COUCH	Counsel Fees - Court	487.50	3/1/2022
RONALD COUCH	Counsel Fees - Court	647.50	3/1/2022
RONALD COUCH	Counsel Fees - Court	650.00	3/1/2022
RONALD COUCH	Counsel Fees - Court	800.00	3/1/2022
RONALD COUCH	Counsel Fees - Court	1,160.00	3/1/2022
Ronald D Edwards	Education	216.14	3/1/2022
RONNIE EUGENE THOMAS	Rent Sub to L'lords	86.00	3/1/2022
ROSALIND M GUSTER	Family Self Sufficie	7,690.16	3/1/2022
ROSE ANNA SALINAS	Counsel Fees - Court	150.00	3/1/2022
ROSE ANNA SALINAS	Interpreter Fees	150.00	3/1/2022
ROSE ANNA SALINAS	Counsel Fees - Court	182.50	3/1/2022
ROSE ANNA SALINAS	Counsel Fees - Court	200.00	3/1/2022
ROSE ANNA SALINAS	Counsel Fees - Court	200.00	3/1/2022
ROSE ANNA SALINAS	Counsel Fees - Court	200.00	3/1/2022
ROSE ANNA SALINAS	Counsel Fees - Court	327.50	3/1/2022
ROSE ANNA SALINAS	Counsel Fees - Court	450.00	3/1/2022
ROSE ANNA SALINAS	Counsel Fees - Court	700.00	3/1/2022
ROSE ANNA SALINAS	Counsel Fees - Court	740.00	3/1/2022
ROSE ANNA SALINAS	Counsel Fees - Court	1,040.00	3/1/2022
ROSE ANNA SALINAS	Counsel Fees - Court	1,590.00	3/1/2022
ROSE ANNA SALINAS	Counsel Fees - Court	1,790.00	3/1/2022
ROSE ANNA SALINAS	Counsel Fees - Court	2,570.00	3/1/2022
ROSEMARY R THOMAS	Rent Sub to L'lords	1,263.00	3/1/2022
ROSIE CHEN	Rent Sub to L'lords	2,461.00	3/1/2022
ROSIE CHEN	HAP Reimb Port-in	4,487.00	3/1/2022
ROSLAND B LEOPOLD	Rent Sub to L'lords	568.00	3/1/2022
Roy C Brooks	Education	2,232.55	3/1/2022
ROY WM RUSSELL	Professional Service	541.80	3/1/2022
ROYAL TERRACE APARTMENTS EULESS LLC	Rent Sub to L'lords	2,442.00	3/1/2022
ROZLYNE D NEAL	Family Self Sufficie	16,581.00	3/1/2022
RSG INVESTMENTS B LLC	Prepaid - Rent	4,997.56	3/1/2022
R-TEK HOLDINGS LLC	Rent Sub to L'lords	4,111.00	3/1/2022
R-TEK PROPERTY MANAGEMENT	Rent Sub to L'lords	1,728.00	3/1/2022
R-TEK PROPERTY MANAGEMENT	HAP Reimb Port-in	1,766.00	3/1/2022
R-TEK PROPERTY MANAGEMENT	Rent Sub to L'lords	3,759.00	3/1/2022
RUBEN M PEREZ	Rent Sub to L'lords	785.00	3/1/2022
RUDEE SALEE ENTERPRISES INC	Rent Sub to L'lords	2,113.00	3/1/2022
RUI KOU	Rent Sub to L'lords	3,200.00	3/1/2022
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	(69.00)	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,179.00	3/1/2022
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,392.00	3/1/2022
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	3,529.00	3/1/2022
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	18,710.00	3/1/2022
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	89.77	3/1/2022
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	665.00	3/1/2022
RUSSELL FEED INC	Canine Expense	49.99	3/1/2022
RUSSELL FEED INC	Canine Expense	52.98	3/1/2022
RUSSELL FEED INC	Estray Livestock	354.25	3/1/2022
RUSSELL FEED INC	Estray Livestock	864.00	3/1/2022
RUSSELL G HYLER	Rent Sub to L'lords	820.00	3/1/2022
RUSSELL J GRIECO	Rent Sub to L'lords	750.00	3/1/2022
RUTHIE HUCKABY	Rent Sub to L'lords	635.00	3/1/2022
S2 MAGNOLIA LLC	Rent Sub to L'lords	661.00	3/1/2022
S2 MAGNOLIA LLC	Rent Sub to L'lords	3,197.00	3/1/2022
S2 MISSION HILL LLC	Rent Sub to L'lords	664.00	3/1/2022
S2 VERONA LLC	Rent Sub to L'lords	674.00	3/1/2022
S2 VERONA LLC	Rent Sub to L'lords	1,241.00	3/1/2022
S2 VERONA LLC	Rent Sub to L'lords	3,678.00	3/1/2022
SAFE CITY COMMISSION INC	Safe City - Crime St	12,681.41	3/1/2022
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,239.95	3/1/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,322.75	3/1/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	4,699.77	3/1/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	8,381.38	3/1/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	21,188.78	3/1/2022
SAFEHAVEN OF TARRANT COUNTY	Safehaven	50,000.00	3/1/2022
SAFESITE INC	Space Lease Rental	393.16	3/1/2022
SAFETY CONTROL LLC	Building Maintenance	212.50	3/1/2022
SAFETY CONTROL LLC	Building Maintenance	535.50	3/1/2022
SALIL K SARKAR	Rent Sub to L'lords	1,132.00	3/1/2022
SALIL K SARKAR	Rent Sub to L'lords	3,268.00	3/1/2022
SALVATORE LAMENTI	Rent Sub to L'lords	827.00	3/1/2022
SAM HOUSTON STATE UNIVERSITY	Education	75.00	3/1/2022
SAM HOUSTON STATE UNIVERSITY	Education	75.00	3/1/2022
SAM HOUSTON STATE UNIVERSITY	Education	75.00	3/1/2022
SAMUEL BRYANT	Miscellaneous Receiv	775.79	3/1/2022
SAMUEL R TERRY	Counsel Fees - Court	412.50	3/1/2022
SAMUEL R TERRY	Counsel Fees - Court	745.00	3/1/2022
SAMUEL R TERRY	Counsel Fees - Court	900.00	3/1/2022
SAMUEL R TERRY	Counsel Fees - Court	1,285.00	3/1/2022
SAMUEL R TERRY	Counsel Fees - Court	1,515.00	3/1/2022
SAMUEL R TERRY	Counsel Fees - Court	2,030.00	3/1/2022
SAMUEL R TERRY	Counsel Fees - Court	2,045.00	3/1/2022
SAMUEL R TERRY	Counsel Fees - Court	3,550.50	3/1/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	100.00	3/1/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	3/1/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	600.00	3/1/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	700.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
SAMUELS AVENUE LP	Rent Sub to L'lords	4,178.00	3/1/2022
SANDERS LAW GROUP PLLC	Counsel Fees - Proba	1,000.00	3/1/2022
SANDRA F BOOZER	Rent Sub to L'lords	2,252.00	3/1/2022
SANSOM BLUFF LP	HAP Reimb Port-in	3,122.00	3/1/2022
SANSOM BLUFF LP	Rent Sub to L'lords	4,741.00	3/1/2022
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	1,131.00	3/1/2022
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	4,344.00	3/1/2022
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	5,932.00	3/1/2022
SANSOM RIDGE LP	Rent Sub to L'lords	393.00	3/1/2022
SANSOM RIDGE LP	Rent Sub to L'lords	770.00	3/1/2022
SANTIAGO SALINAS	Counsel Fees - Court	375.00	3/1/2022
SANTIAGO SALINAS	Counsel Fees - Court	400.00	3/1/2022
SANTIAGO SALINAS	Counsel Fees - Court	430.00	3/1/2022
SANTIAGO SALINAS	Counsel Fees - Court	665.00	3/1/2022
SARAH EISENHAUER	Health Food Permits	275.00	3/1/2022
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	8,856.00	3/1/2022
SAVOY MULTIFAMILY LP	Utility Allowance	26.00	3/1/2022
SAVOY MULTIFAMILY LP	Rent Sub to L'lords	536.00	3/1/2022
SAVOY MULTIFAMILY LP	Rent Sub to L'lords	3,066.00	3/1/2022
SBV-DFW-I LLC	Rent Sub to L'lords	526.00	3/1/2022
SCHOOL HEALTH CORPORATION	Medical Supplies	7,150.00	3/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	137.50	3/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	200.00	3/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	220.00	3/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	340.00	3/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	420.00	3/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	420.00	3/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	450.00	3/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	450.00	3/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	470.00	3/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	500.00	3/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	540.00	3/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	600.00	3/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	635.00	3/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	820.00	3/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	895.00	3/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,150.00	3/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,350.00	3/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,465.00	3/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,525.00	3/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,849.50	3/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,058.00	3/1/2022
Scott O Stafford	Education	25.00	3/1/2022
SCOTT R SPENCE	Rent Sub to L'lords	1,195.00	3/1/2022
SE HWAN CHUN	Rent Sub to L'lords	1,164.00	3/1/2022
SEARCH INSTITUTE	Subscriptions	3,200.00	3/1/2022
SELTZER & DALLY PLLC	Counsel Fees-CPS Chi	280.00	3/1/2022
SELTZER & DALLY PLLC	Counsel Fees-CPS Non	305.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
SELTZER & DALLY PLLC	Counsel Fees - CPS	485.00	3/1/2022
SELTZER & DALLY PLLC	Counsel Fees - CPS	595.00	3/1/2022
SELTZER & DALLY PLLC	Counsel Fees - CPS	760.00	3/1/2022
SELTZER & DALLY PLLC	Counsel Fees - CPS	785.00	3/1/2022
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,150.00	3/1/2022
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,265.00	3/1/2022
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,360.00	3/1/2022
SELTZER & DALLY PLLC	Counsel Fees-CPS Chi	1,380.00	3/1/2022
SELTZER & DALLY PLLC	Counsel Fees - CPS	2,000.00	3/1/2022
SELTZER & DALLY PLLC	Counsel Fees-CPS Chi	2,165.00	3/1/2022
SELTZER & DALLY PLLC	Counsel Fees-CPS Non	4,065.00	3/1/2022
SERRANO HLD LLC	Rent Sub to L'lords	949.00	3/1/2022
SERRANO HLD LLC	Rent Sub to L'lords	1,128.00	3/1/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	320.00	3/1/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	400.00	3/1/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	513.75	3/1/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,270.00	3/1/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	80.00	3/1/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	445.00	3/1/2022
SHARONDA L MADKINS	Family Self Sufficie	2,340.27	3/1/2022
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	869.00	3/1/2022
SHAWN PASCHALL	Counsel Fees - Court	100.00	3/1/2022
SHAWN PASCHALL	Counsel Fees - Court	122.50	3/1/2022
SHAWN PASCHALL	Counsel Fees - Court	245.00	3/1/2022
SHAWN PASCHALL	Counsel Fees - Court	315.00	3/1/2022
SHAWN PASCHALL	Counsel Fees - Court	650.00	3/1/2022
SHAWN PASCHALL	Counsel Fees - Court	800.00	3/1/2022
SHAWN PASCHALL	Counsel Fees - Court	860.00	3/1/2022
SHAWN PASCHALL	Counsel Fees - Court	1,380.00	3/1/2022
SHAWN WOLFE NON GST EXEMPT TRUST	Rent Sub to L'lords	578.00	3/1/2022
SHAWN WOLFE NON GST EXEMPT TRUST	HAP Reimb Port-in	2,907.00	3/1/2022
SHEILA WALKER	Professional Service	471.44	3/1/2022
SHEKHAR GANDHI	HAP Reimb Port-in	1,150.00	3/1/2022
SHEKHAR GANDHI	Rent Sub to L'lords	7,401.00	3/1/2022
SHELL OFFICE SYSTEMS& EQUIPMENT INC	Computer Supplies	962.00	3/1/2022
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	649.00	3/1/2022
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	1,345.00	3/1/2022
SHERIFFS ASSOCIATION OF TEXAS	Dues	25.00	3/1/2022
SHERIFFS ASSOCIATION OF TEXAS	Dues	25.00	3/1/2022
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	42.00	3/1/2022
SHI GOVERNMENT SOLUTIONS INC	Wireless Data Access	61.47	3/1/2022
SHI GOVERNMENT SOLUTIONS INC	Supplies	68.76	3/1/2022
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	104.00	3/1/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	656.75	3/1/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	4,439.54	3/1/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	9,430.71	3/1/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	42,736.99	3/1/2022
SHIMADZU SCIENTIFIC INSTRUMENTS INC	Lab Supplies	825.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
SHIRLEY A JOHNSON	Rent Sub to L'lords	631.00	3/1/2022
SHONDA GREEN	Rent Sub to L'lords	647.00	3/1/2022
SIGMA ALDRICH INC	Lab Supplies	95.01	3/1/2022
SIGNATURE AUTOMATION LLC	Electronic Equipment	435.00	3/1/2022
SIGNATURE AUTOMATION LLC	Electronic Equipment	1,709.50	3/1/2022
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	955.00	3/1/2022
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,195.00	3/1/2022
SILVER LINING STANDARD INC	Rent Sub to L'lords	1,006.00	3/1/2022
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	243.70	3/1/2022
SIRCHIE FINGER PRINT LABORATORIES	Supplies	473.00	3/1/2022
SJB LEGACY LLC	Rent Sub to L'lords	1,745.00	3/1/2022
SMART GROUP SYSTEMS	Supplies	110.00	3/1/2022
SMART GROUP SYSTEMS	Supplies	220.00	3/1/2022
SMART GROUP SYSTEMS	Supplies	220.00	3/1/2022
SMART GROUP SYSTEMS	Capital Outlay-Low V	2,639.00	3/1/2022
SMART GROUP SYSTEMS	Capital Outlay-Low V	49,353.50	3/1/2022
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,880.00	3/1/2022
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,839.00	3/1/2022
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	5,399.00	3/1/2022
SMITH TEMPORARIES INC	Elections Contract L	27,753.74	3/1/2022
SOCIETY OF CORPORATE COMPLIANCE AND	Education	799.00	3/1/2022
SOF EULESS OWNER LP	Rent Sub to L'lords	1,536.00	3/1/2022
SOF EULESS OWNER LP	Rent Sub to L'lords	4,981.00	3/1/2022
SOLID BORDER INC	Hardware Maintenance	17,324.00	3/1/2022
SOLOMON BRACKENS	Rent Sub to L'lords	1,383.00	3/1/2022
SOLUTIONS CUBE GROUP LLC	Non-Track Equipment	19,500.00	3/1/2022
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	478.00	3/1/2022
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	700.00	3/1/2022
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	863.00	3/1/2022
SON N TRAM	Rent Sub to L'lords	1,049.00	3/1/2022
SOUTH HULEN LP	Rent Sub to L'lords	189.00	3/1/2022
SOUTH HULEN LP	Rent Sub to L'lords	311.00	3/1/2022
SOUTH HULEN LP	Rent Sub to L'lords	756.00	3/1/2022
SOUTH HULEN LP	Rent Sub to L'lords	1,485.00	3/1/2022
SOUTH HULEN LP	Rent Sub to L'lords	2,910.00	3/1/2022
SOUTH HULEN LP	Rent Sub to L'lords	8,463.00	3/1/2022
SOUTHERN AUTOMATION LLC	Building Maintenance	70.00	3/1/2022
SOUTHERN AUTOMATION LLC	Building Maintenance	70.00	3/1/2022
SOUTHERN AUTOMATION LLC	Building Maintenance	381.00	3/1/2022
SOUTHGATE MANOR LLC	Rent Sub to L'lords	577.00	3/1/2022
SOUTHGATE MANOR LLC	Rent Sub to L'lords	628.00	3/1/2022
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	253.79	3/1/2022
SOUTHWESTERN BAPTIST THEOLOGICAL	Trust - Justice of t	5.00	3/1/2022
SPANISHWOOD APARTMENTS INC	HAP Reimb Port-in	623.00	3/1/2022
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	1,107.00	3/1/2022
SPARK ENERGY LP	Utility Allowance	15.00	3/1/2022
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	688.00	3/1/2022
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	3,357.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
SS LIM LLC	Rent Sub to L'lords	789.00	3/1/2022
SSAJ GROUP INC	Building Maintenance	225.00	3/1/2022
STACY ALFORD	Counsel Fees - Juven	100.00	3/1/2022
STACY ALFORD	Counsel Fees-CPS Non	215.00	3/1/2022
STACY ALFORD	Counsel Fees-CPS Non	235.00	3/1/2022
STACY ALFORD	Counsel Fees - CPS	310.00	3/1/2022
STACY ALFORD	Counsel Fees-CPS Cus	385.00	3/1/2022
STACY ALFORD	Counsel Fees-CPS Non	405.00	3/1/2022
STACY ALFORD	Counsel Fees-CPS Chi	445.00	3/1/2022
STACY ALFORD	Counsel Fees-CPS Chi	730.00	3/1/2022
STACY ALFORD	Counsel Fees-CPS Cus	745.00	3/1/2022
STACY ALFORD	Counsel Fees-CPS Chi	895.00	3/1/2022
STACY ALFORD	Counsel Fees-CPS Cus	985.00	3/1/2022
STACY ALFORD	Counsel Fees-CPS Chi	1,100.00	3/1/2022
STAFF TODAY INC	Professional Service	5,660.18	3/1/2022
STAK MANAGEMENT LLC	Rent Sub to L'lords	1,761.00	3/1/2022
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	1,398.00	3/1/2022
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	3,442.00	3/1/2022
STANLEY M WINDERMAN	Rent Sub to L'lords	1,982.00	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(105.46)	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Personal Hygiene	(20.99)	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(11.49)	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(10.94)	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	5.92	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	5.95	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	6.54	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	6.76	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	7.36	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	8.20	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	13.98	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	14.99	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	16.72	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	17.00	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	17.30	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	19.47	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	21.49	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	23.96	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	25.35	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	26.56	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	28.18	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	28.95	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	29.70	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	29.99	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	30.06	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	30.67	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	34.64	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	37.81	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	42.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	43.00	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	43.63	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	48.08	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	49.00	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	49.00	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	49.98	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	49.99	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	51.17	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	53.02	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	53.56	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	53.79	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	55.58	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	56.53	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	56.64	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	57.51	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	58.67	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	58.98	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	61.95	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	62.01	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	63.77	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	66.14	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	66.36	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Kitchen Maintenance	68.95	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Shrff Commissary Inv	68.98	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	71.57	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	74.12	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Safety/Tactical Supp	75.42	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	76.30	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	78.93	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	79.00	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	79.98	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	81.58	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	81.77	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	81.97	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	82.93	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	85.53	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	92.23	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	92.58	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	95.06	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	95.24	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	97.09	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	103.84	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	112.10	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	112.27	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	112.85	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	117.56	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	118.66	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	118.68	3/1/2022



Vendor Name	Item Description	Paid Amount	Check Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	119.55	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	121.72	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	127.04	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	128.45	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	131.28	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	132.71	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	133.86	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	142.94	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	143.72	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	149.96	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	150.92	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	153.85	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	157.03	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	159.08	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	159.11	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	164.52	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	168.19	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	168.89	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Custodian Supplies	170.00	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	172.58	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	174.30	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	183.29	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	184.52	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	188.94	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	190.00	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	191.40	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	207.66	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	213.37	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	216.33	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	221.64	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	221.86	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	230.88	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	234.12	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	240.90	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	242.08	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	251.20	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	252.24	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	253.61	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	256.61	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	260.58	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	265.19	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	277.25	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	281.52	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	285.82	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	287.60	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	288.17	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	290.51	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	297.44	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	302.07	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	306.18	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	324.90	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	331.27	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	367.43	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	372.79	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	375.45	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	380.97	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	394.04	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	402.24	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	487.98	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	541.30	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	565.84	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	569.81	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	590.75	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	596.91	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	598.03	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	637.49	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	639.30	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	864.42	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,011.35	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,114.72	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	1,634.80	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	2,051.88	3/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Personal Hygiene	4,284.00	3/1/2022
STARTEX POWER	Utility Assistance	636.92	3/1/2022
STATLAB MEDICAL PRODUCTS	Lab Supplies	774.00	3/1/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	100.00	3/1/2022
STEPHANIE GONZALEZ	Interpreter Fees	150.00	3/1/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	200.00	3/1/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	250.00	3/1/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	358.00	3/1/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	500.00	3/1/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	612.00	3/1/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	658.00	3/1/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	808.00	3/1/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	867.75	3/1/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	1,458.00	3/1/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	3,264.00	3/1/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	100.00	3/1/2022
STEPHANIE K CLEVELAND	Litigation Expense	100.00	3/1/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	212.50	3/1/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	330.00	3/1/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	865.00	3/1/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	995.00	3/1/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,120.00	3/1/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,465.00	3/1/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,885.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
STEPHANIE K CLEVELAND	Counsel Fees - Court	2,601.25	3/1/2022
STEPHANIE QUINTANILLA	Court Visitor	74.48	3/1/2022
STEPHEN W LEACH	Rent Sub to L'lords	1,362.00	3/1/2022
STEVE Q NGUYEN	HAP Reimb Port-in	2,215.00	3/1/2022
STEVE Q NGUYEN	Rent Sub to L'lords	3,617.00	3/1/2022
STEVEN JUMES	Counsel Fees - Court	230.00	3/1/2022
STEVEN JUMES	Counsel Fees - Court	315.00	3/1/2022
STEVEN JUMES	Counsel Fees - Court	320.00	3/1/2022
STEVEN JUMES	Counsel Fees - Court	420.00	3/1/2022
STEVEN JUMES	Counsel Fees - Court	960.00	3/1/2022
STEVEN JUMES	Counsel Fees - Court	1,750.00	3/1/2022
STEVEN MICHAEL BETH	Rent Sub to L'lords	954.00	3/1/2022
STEVEN R FROMM	Rent Sub to L'lords	1,211.00	3/1/2022
STEVEN R FROMM	Rent Sub to L'lords	3,383.00	3/1/2022
STEVEN R MIEARS PC	Counsel Fees - CPS	460.00	3/1/2022
STEVEN R MIEARS PC	Counsel Fees - Court	2,350.00	3/1/2022
STEVEN R MIEARS PC	Counsel Fees-Crimina	2,800.00	3/1/2022
STICKELS & ASSOCIATES PC	Counsel Fees - Court	650.00	3/1/2022
STICKELS & ASSOCIATES PC	Counsel Fees - Capit	23,775.00	3/1/2022
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	423.50	3/1/2022
STONE SHIELD INVESTMENTS LLC	Voting Supplies	528.00	3/1/2022
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	805.00	3/1/2022
STREAM ENERGY	Utility Allowance	2.00	3/1/2022
STREAM ENERGY	Utility Allowance	194.00	3/1/2022
STREAM ENERGY	Utility Allowance	592.00	3/1/2022
STREAM ENERGY	Utility Assistance	686.88	3/1/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	483.47	3/1/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	912.41	3/1/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	1,346.04	3/1/2022
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	805.00	3/1/2022
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	2,247.00	3/1/2022
SUMI INVESTMENTS LLC	Rent Sub to L'lords	1,175.00	3/1/2022
SUMMER ENERGY LLC	Utility Allowance	141.00	3/1/2022
SUNSET AT FASH PLACE LLC	Rent Sub to L'lords	1,281.00	3/1/2022
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	439.00	3/1/2022
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	815.00	3/1/2022
SUNSET POINTE HOUSING PARTNERSHIP	HAP Reimb Port-in	1,796.00	3/1/2022
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	11,330.00	3/1/2022
SUPERIOR COURT OF CALIFORNIA	Certified Copies/Tra	44.00	3/1/2022
SUPREME FOOD SERVICES INC	Supplies	41.75	3/1/2022
SUPREME FOOD SERVICES INC	Food	357.00	3/1/2022
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Chi	95.00	3/1/2022
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	120.00	3/1/2022
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	825.00	3/1/2022
Susan L Bradley	Education	25.00	3/1/2022
SUZY VANEGAS	Counsel Fees - Court	137.50	3/1/2022
SUZY VANEGAS	Counsel Fees - Court	150.00	3/1/2022
SUZY VANEGAS	Counsel Fees - Court	275.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
SUZY VANEGAS	Counsel Fees - Court	500.00	3/1/2022
SUZY VANEGAS	Counsel Fees - Court	697.50	3/1/2022
SVS APARTMENTS LLC	Rent Sub to L'lords	2,588.00	3/1/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	3/1/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,477.30	3/1/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	3,818.00	3/1/2022
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	3/1/2022
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	692.00	3/1/2022
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	893.00	3/1/2022
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1,591.00	3/1/2022
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	2,072.00	3/1/2022
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	3,051.00	3/1/2022
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	9,234.00	3/1/2022
SYNERGY TELCOM	Computer Supplies	1,526.63	3/1/2022
T MAXWELL SMITH PLLC	Counsel Fees - Court	615.00	3/1/2022
T MAXWELL SMITH PLLC	Counsel Fees - Court	700.00	3/1/2022
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	199,858.83	3/1/2022
TAE E MARKGRAF	Rent Sub to L'lords	354.00	3/1/2022
TAEVON KARMELLA PETTIGREW	Travel	24.14	3/1/2022
TARRANT CO INFANT HEALTH NETWORK	Professional Service	3,500.00	3/1/2022
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	608.00	3/1/2022
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	1,584.00	3/1/2022
TARRANT COUNTY CHALLENGE INC	Professional Service	20,911.00	3/1/2022
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	75.00	3/1/2022
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	75.00	3/1/2022
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	75.00	3/1/2022
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	75.00	3/1/2022
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	75.00	3/1/2022
TARRANT COUNTY HOMELESS COALITION	Subrecipient Service	4,323.49	3/1/2022
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	15.00	3/1/2022
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	3/1/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	5,466.48	3/1/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	2,074.26	3/1/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	2,714.29	3/1/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	3,925.23	3/1/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	4,366.21	3/1/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	11,481.05	3/1/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	23,231.06	3/1/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	38,840.14	3/1/2022
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,050.00	3/1/2022
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,098.00	3/1/2022
TARRANT COUNTY SHERIFF	Travel	1,675.11	3/1/2022
TARRANT COUNTY SHERIFF	Travel	2,424.78	3/1/2022
TARRANT PROPERTIES INC	Rent Sub to L'lords	879.00	3/1/2022
TASG INVESTMENTS INC	HAP Reimb Port-in	1,425.00	3/1/2022
TCN INVESTMENTS IV LLC	Rent Sub to L'lords	1,398.00	3/1/2022
TCSI LLC	Medical Supplies	392.12	3/1/2022
TCSI LLC	Resident MH Nonsecur	6,128.39	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
TDI FLEET SERVICES	Parts and Supplies	21.00	3/1/2022
TDI FLEET SERVICES	Central Garage Inv	14,175.08	3/1/2022
TDWK LLC	Rent Sub to L'lords	250.00	3/1/2022
TDWK LLC	Rent Sub to L'lords	691.00	3/1/2022
TDWK LLC	Rent Sub to L'lords	1,111.00	3/1/2022
TDWK LLC	Rent Sub to L'lords	2,817.00	3/1/2022
TEAGUE NALL & PERKINS INC	Contract Labor	24,804.98	3/1/2022
TECHNOLOGENT	Non-Tracked Equipmen	348,293.84	3/1/2022
TECHNOLOGENT	Non-Tracked Equipmen	357,267.23	3/1/2022
TECHNOLOGENT	Capital Outlay-Compu	566,453.05	3/1/2022
TECHNOLOGENT	Capital Outlay-Compu	1,387,545.40	3/1/2022
TECHSHARE LOCAL GOVERNMENT CORP	Non-Track Equipment	56,682.70	3/1/2022
TECHSHARE LOCAL GOVERNMENT CORP	Non-Track Equipment	67,453.76	3/1/2022
TECNIFLEX LLC	Computer Supplies	1,418.80	3/1/2022
TEIXEIRA PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	1,067.00	3/1/2022
TEKSYSTEMS GLOBAL SERVICES LLC	Professional Service	134,234.10	3/1/2022
TERESA ROBERTS	Liaison Expense	38.45	3/1/2022
TERESEA A ADCOCK	Professional Service	235.72	3/1/2022
TERESEA A ADCOCK	Reporter's Records (	565.00	3/1/2022
TERI LYNNE WORKMAN	Reporter's Records (	1,916.07	3/1/2022
TERICK RESOURCES LLC	Rent Sub to L'lords	1,300.00	3/1/2022
TERICK RESOURCES LLC	Rent Sub to L'lords	1,600.00	3/1/2022
TERRACON CONSULTANTS INC	Professional Service	800.00	3/1/2022
TERRACON CONSULTANTS INC	Professional Service	2,764.50	3/1/2022
TERRANCE B DOWNS	Counsel Fees - Court	175.00	3/1/2022
TERRANCE B DOWNS	Counsel Fees - Court	400.00	3/1/2022
TERRANCE B DOWNS	Counsel Fees - Court	700.00	3/1/2022
TERRANCE B DOWNS	Counsel Fees - Court	1,000.00	3/1/2022
TERRANCE B DOWNS	Counsel Fees - Court	1,410.00	3/1/2022
TERRANCE B DOWNS	Counsel Fees - Court	1,520.00	3/1/2022
TERRELL HOMES LTD	Rent Sub to L'lords	(519.00)	3/1/2022
TERRELL HOMES LTD	Rent Sub to L'lords	758.00	3/1/2022
TERRELL HOMES LTD	Rent Sub to L'lords	2,926.00	3/1/2022
TERRY W GIBBONS	Rent Sub to L'lords	2,184.00	3/1/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/1/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/1/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/1/2022
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	3/1/2022
TEXAS ASSOCIATION OF COUNTIES	Prepaid Expenses - I	2,000.00	3/1/2022
TEXAS CHOICE MANAGEMENT	Rent Sub to L'lords	1,839.00	3/1/2022
TEXAS COLLEGE/PROBATE JUDGES	Education	395.00	3/1/2022
TEXAS COLLEGE/PROBATE JUDGES	Education	395.00	3/1/2022
TEXAS DEPT OF STATE HEALTH LOCKBOX	Professional Service	279.00	3/1/2022
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	587.80	3/1/2022
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	18,642.96	3/1/2022
TEXAS GUARDIANSHIP ASSOCIATION	Dues	200.00	3/1/2022
TEXAS INTERIOR RESOURCES LLC	Non-Tracked Equipmen	2,946.90	3/1/2022
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	3/1/2022
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	3/1/2022
TEXAS KENWORTH CO	Equipment Maintenanc	365.34	3/1/2022
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	3,004.00	3/1/2022
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	123.69	3/1/2022
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	691.98	3/1/2022
TEXAS MATERIALS GROUP INC	Asphalt-Liquid	6,000.00	3/1/2022
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	13.31	3/1/2022
TEXAS REGIONAL LANDFILL COMPANY LP	Support Services Sup	118.72	3/1/2022
TEXAS SEWING MACHINE	Equipment Maintenanc	77.90	3/1/2022
TEXAS STATE UNIVERSITY	Education	185.00	3/1/2022
TEXCAN VENTURES II LTD	Rent Sub to L'lords	572.00	3/1/2022
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,265.00	3/1/2022
TEXCAN VENTURES III	Rent Sub to L'lords	774.00	3/1/2022
TEXCAN VENTURES III	Rent Sub to L'lords	7,721.00	3/1/2022
TEXPO POWER LP	Utility Allowance	91.00	3/1/2022
TEXPO POWER LP	Utility Allowance	143.00	3/1/2022
THE BARGAIN SOURCE	Custodian Supplies	40.58	3/1/2022
THE BARGAIN SOURCE	Custodian Supplies	121.74	3/1/2022
THE BARGAIN SOURCE	Shrff Commissary Inv	1,217.40	3/1/2022
THE BARGAIN SOURCE	Shrff Commissary Inv	3,628.00	3/1/2022
THE BARGAIN SOURCE	Shrff Commissary Inv	8,116.00	3/1/2022
THE BARGAIN SOURCE	Shrff Commissary Inv	13,391.40	3/1/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	496.00	3/1/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Subsidy/Deposit	550.00	3/1/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	906.00	3/1/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Subsidy to Land	1,146.41	3/1/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	3,660.00	3/1/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	3,779.00	3/1/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	19,708.00	3/1/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	300.00	3/1/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - CPS	500.00	3/1/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	700.00	3/1/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	780.00	3/1/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	916.25	3/1/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,175.00	3/1/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,250.00	3/1/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - CPS	1,560.00	3/1/2022
THE FAMILY EMPOWERMENT CENTER	Professional Service	330.00	3/1/2022
THE FAMILY FUND LLC	Rent Sub to L'lords	638.00	3/1/2022
THE FAMILY FUND LLC	Rent Sub to L'lords	646.00	3/1/2022
THE FAMILY FUND LLC	Rent Sub to L'lords	945.00	3/1/2022
THE FAMILY FUND LLC	Rent Sub to L'lords	950.00	3/1/2022
THE FAMILY FUND LLC	Rent Sub to L'lords	1,250.00	3/1/2022
THE HARRIS LAW FIRM	Counsel Fees - CPS	1,015.00	3/1/2022
THE HUSTON FIRM PC	Counsel Fees - Court	240.00	3/1/2022
THE HUSTON FIRM PC	Counsel Fees - Juven	700.00	3/1/2022
THE HUSTON FIRM PC	Counsel Fees - Court	830.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
THE HUSTON FIRM PC	Counsel Fees - Court	1,420.00	3/1/2022
THE HUSTON FIRM PC	Counsel Fees - Court	1,440.00	3/1/2022
THE HUSTON FIRM PC	Counsel Fees - Court	1,600.00	3/1/2022
THE HUSTON FIRM PC	Counsel Fees - Court	5,610.00	3/1/2022
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	332.50	3/1/2022
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	600.00	3/1/2022
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	775.00	3/1/2022
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	2,175.00	3/1/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	231.25	3/1/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	277.50	3/1/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	575.00	3/1/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	640.00	3/1/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	680.00	3/1/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	880.00	3/1/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,442.50	3/1/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	2,960.00	3/1/2022
THE LOGAN AL LP	Rent Sub to L'lords	897.00	3/1/2022
THE LOGAN AL LP	Rent Sub to L'lords	5,400.00	3/1/2022
THE MCCLATCHY COMPANY LLC	Subscriptions	167.99	3/1/2022
THE OWENS LAW FIRM PLLC	Counsel Fees-Crimina	100.00	3/1/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	500.00	3/1/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	612.50	3/1/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	675.00	3/1/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	800.00	3/1/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,100.00	3/1/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,400.00	3/1/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,250.00	3/1/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	4,010.00	3/1/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	6,250.00	3/1/2022
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	430.00	3/1/2022
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	850.00	3/1/2022
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Capit	3,150.00	3/1/2022
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	5,700.00	3/1/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	2,500.00	3/1/2022
THE SALVATION ARMY	Professional Service	20,400.00	3/1/2022
THE SALVATION ARMY	Subrecipient Service	27,248.30	3/1/2022
THE SALVATION ARMY	Subrecipient Service	43,115.60	3/1/2022
THE SALVATION ARMY	Subrecipient Service	47,314.55	3/1/2022
THE SALVATION ARMY	Subrecipient Service	75,608.71	3/1/2022
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	164.45	3/1/2022
THE SHERWIN-WILLIAMS COMPANY	Equipment Maintenanc	201.06	3/1/2022
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	830.40	3/1/2022
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	1,250.00	3/1/2022
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	3/1/2022
THE SPOKEN WORD LLC	Interpreter Fees	170.00	3/1/2022
THE SPOKEN WORD LLC	Interpreter Fees	170.00	3/1/2022
THE SPOKEN WORD LLC	Interpreter Fees	170.00	3/1/2022
THE SPOKEN WORD LLC	Interpreter Fees	360.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
THE TREE HOUSE INC	Supplies	44.00	3/1/2022
THE TREE HOUSE INC	Supplies	63.00	3/1/2022
THE TREE HOUSE INC	Supplies	64.00	3/1/2022
THE TREE HOUSE INC	Supplies	77.00	3/1/2022
THE TREE HOUSE INC	Supplies	116.00	3/1/2022
THE TREE HOUSE INC	Supplies	116.00	3/1/2022
THE TREE HOUSE INC	Supplies	126.00	3/1/2022
THE TREE HOUSE INC	Supplies	126.00	3/1/2022
THE TREE HOUSE INC	Supplies	128.00	3/1/2022
THE TREE HOUSE INC	Computer Supplies	130.00	3/1/2022
THE TREE HOUSE INC	Supplies	136.00	3/1/2022
THE TREE HOUSE INC	Supplies	154.00	3/1/2022
THE TREE HOUSE INC	Supplies	167.70	3/1/2022
THE TREE HOUSE INC	Supplies	201.00	3/1/2022
THE TREE HOUSE INC	Computer Supplies	247.00	3/1/2022
THE TREE HOUSE INC	Supplies	247.80	3/1/2022
THE TREE HOUSE INC	Computer Supplies	270.00	3/1/2022
THE TREE HOUSE INC	Supplies	280.00	3/1/2022
THE TREE HOUSE INC	Supplies	612.00	3/1/2022
THE TREE HOUSE INC	Supplies	756.00	3/1/2022
THE TREE HOUSE INC	Supplies	756.00	3/1/2022
THE TREE HOUSE INC	Supplies	888.00	3/1/2022
THE TREE HOUSE INC	Sheriff Inventory	5,370.00	3/1/2022
THE VINEYARD ON LANCASTER LP	Rent Sub to L'lords	4,263.00	3/1/2022
THERESA YOKO COPELAND	Counsel Fees-CPS Non	610.00	3/1/2022
THERMO FLUIDS INC	Disposal Service	20.00	3/1/2022
THERMO FLUIDS INC	Central Garage Inv	45.00	3/1/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	260.00	3/1/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	892.21	3/1/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,473.50	3/1/2022
THOMAS SHELBY JUNG III	Rent Sub to L'lords	887.00	3/1/2022
THOMAS W BALLANTYNE	Rent Sub to L'lords	3,898.00	3/1/2022
THOMSON REUTERS - WEST	Law Books	(236.83)	3/1/2022
THOMSON REUTERS - WEST	Law Books	74.00	3/1/2022
THOMSON REUTERS - WEST	On-line Service	139.67	3/1/2022
THOMSON REUTERS - WEST	Law Books	228.00	3/1/2022
THOMSON REUTERS - WEST	Law Books	280.00	3/1/2022
THOMSON REUTERS - WEST	On-line Service	567.46	3/1/2022
THOMSON REUTERS - WEST	On-line Service	628.32	3/1/2022
THOMSON REUTERS - WEST	On-line Service	698.34	3/1/2022
THOMSON REUTERS - WEST	On-line Service	1,256.64	3/1/2022
THOMSON REUTERS - WEST	On-line Service	1,609.37	3/1/2022
THOMSON REUTERS - WEST	On-line Service	1,676.01	3/1/2022
THOMSON REUTERS - WEST	On-line Service	1,676.02	3/1/2022
THOMSON REUTERS - WEST	On-line Service	1,773.82	3/1/2022
THOMSON REUTERS - WEST	On-line Service	1,884.96	3/1/2022
THOMSON REUTERS - WEST	On-line Service	2,493.75	3/1/2022
THOMSON REUTERS - WEST	Law Books	4,901.00	3/1/2022



Vendor Name	Item Description	Paid Amount	Check Date
THOMSON REUTERS - WEST	On-line Service	5,234.73	3/1/2022
THOMSON REUTERS - WEST	Law Books	5,889.00	3/1/2022
THOMSON REUTERS - WEST	Law Books	6,068.00	3/1/2022
THOMSON REUTERS - WEST	On-line Service	6,500.00	3/1/2022
THOMSON REUTERS - WEST	On-line Service	30,761.86	3/1/2022
THOMSON REUTERS - WEST	Law Books	38,192.00	3/1/2022
TIDES AT EASTCHASE OWNER LLC	Rent Sub to L'lords	639.00	3/1/2022
TIDES AT EASTCHASE OWNER LLC	Rent Sub to L'lords	944.00	3/1/2022
TIDES AT EASTCHASE OWNER LLC	Rent Sub to L'lords	1,959.00	3/1/2022
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	365.00	3/1/2022
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	392.00	3/1/2022
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	583.00	3/1/2022
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	5,447.00	3/1/2022
TIM MOORE	Counsel Fees - Court	330.00	3/1/2022
TIM MOORE	Counsel Fees - Court	525.00	3/1/2022
TIM MOORE	Counsel Fees - Court	750.00	3/1/2022
TIM MOORE	Counsel Fees - Court	1,450.00	3/1/2022
TIMBERLINE TRUST	Rent Sub to L'lords	2,200.00	3/1/2022
TIME WARNER CABLE	Data Transmiss Line	219.54	3/1/2022
TIME WARNER CABLE	Subscriptions	424.43	3/1/2022
TIME WARNER CABLE MEDIA SALES	Utilities	120.28	3/1/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	170.00	3/1/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	187.50	3/1/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	277.50	3/1/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	400.00	3/1/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	840.00	3/1/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,050.00	3/1/2022
TIMOTHY L MARTIN	Rent Sub to L'lords	359.00	3/1/2022
Tina T Glenn	County Projects	47.67	3/1/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	3/1/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	437.50	3/1/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	875.00	3/1/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,113.75	3/1/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	2,800.00	3/1/2022
TOM MINH LE	Rent Sub to L'lords	1,058.00	3/1/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	200.00	3/1/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Court	275.00	3/1/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	385.00	3/1/2022
TOM WITTROCK	Rent Sub to L'lords	545.00	3/1/2022
TONI FREEMAN	Reporter's Records (	45.00	3/1/2022
TONY P HOLMES	Rent Sub to L'lords	1,822.00	3/1/2022
TOWN CENTER MALL LP	Prepaid - Rent	4,892.56	3/1/2022
TOWN CENTER MALL LP	Prepaid - Rent	6,480.19	3/1/2022
TOWN NORTH ARLINGTON PARTNERS LLC	Prepaid - Rent	2,245.78	3/1/2022
TOWN NORTH ARLINGTON PARTNERS LLC	Prepaid - Rent	5,774.85	3/1/2022
TOWN OF EDGECLIFF VILLAGE	Utility Assistance	79.61	3/1/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	3/1/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	150.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	3/1/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	350.00	3/1/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	400.00	3/1/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	412.50	3/1/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	500.00	3/1/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	575.00	3/1/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	650.00	3/1/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	675.00	3/1/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	750.00	3/1/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	875.00	3/1/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	925.00	3/1/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,825.00	3/1/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,878.75	3/1/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,887.50	3/1/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,900.00	3/1/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,400.00	3/1/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,525.00	3/1/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	4,425.00	3/1/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	7,175.00	3/1/2022
TRAILS END TRUCK ACCESSORIES	Parts and Supplies	468.28	3/1/2022
TRALEE RAYS CEDAR POINT LLC	Rent Sub to L'lords	963.00	3/1/2022
TRALEE RAYS CEDAR POINT LLC	Rent Sub to L'lords	7,730.00	3/1/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	190.80	3/1/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	309.75	3/1/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	381.60	3/1/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	1,185.05	3/1/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	1,542.00	3/1/2022
TRAVIS YOUNG	Counsel Fees - Court	720.00	3/1/2022
TRDWIND HEB LLC	Rent Sub to L'lords	1,980.00	3/1/2022
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	1,087.00	3/1/2022
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	2,858.00	3/1/2022
TREETOP TALENT ADVISORS LLC	Professional Service	17,028.29	3/1/2022
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	633.00	3/1/2022
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	1,319.00	3/1/2022
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	1,449.00	3/1/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	58.00	3/1/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	199.84	3/1/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	376.00	3/1/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	992.00	3/1/2022
TRI COUNTY PROPERTIES	Rent Sub to L'lords	1,550.00	3/1/2022
TRIDENT MANAGEMENT LLC	Rent Sub to L'lords	1,036.00	3/1/2022
TRIDENT MANAGEMENT LLC	Rent Sub to L'lords	1,208.00	3/1/2022
TRIDENT MANAGEMENT LLC	Rent Sub to L'lords	1,524.00	3/1/2022
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	318.00	3/1/2022
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	5,406.00	3/1/2022
TRIPLE RM SERIES LLC	Rent Sub to L'lords	2,229.00	3/1/2022
TRIPLE RM SERIES LLC	Rent Sub to L'lords	2,229.00	3/1/2022
TROY BUGGS	Rent Sub to L'lords	1,810.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	48.86	3/1/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	115.00	3/1/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	285.00	3/1/2022
TRYFACTA INC	Professional Service	54,392.50	3/1/2022
TS ASSET CALLOWAY LLC	Rent Sub to L'lords	1,713.00	3/1/2022
TUAN Q TRAN	Rent Sub to L'lords	880.00	3/1/2022
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	6,506.00	3/1/2022
TUO WANG	Rent Sub to L'lords	2,145.00	3/1/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	3/1/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	3/1/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	3/1/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	25.04	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Electricity	45.57	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	47.00	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	51.92	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	60.00	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	63.02	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	70.06	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	76.03	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	83.93	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	86.42	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	87.69	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	95.95	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	115.00	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	127.64	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Electricity	128.70	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	133.73	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	138.00	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	138.06	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	138.33	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	140.37	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	144.25	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	155.00	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	157.55	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	157.74	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	159.43	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	160.00	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	160.65	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Electricity	192.31	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	214.40	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	219.82	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	221.70	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	255.00	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	257.87	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	260.67	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	261.20	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	299.89	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	305.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	331.89	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	413.00	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	487.29	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	557.00	3/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	3,250.00	3/1/2022
TYLER ASSOCIATES LLC	Rent Sub to L'lords	(863.00)	3/1/2022
TYLER ASSOCIATES LLC	Rent Sub to L'lords	550.00	3/1/2022
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,550.00	3/1/2022
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,590.00	3/1/2022
TYLER ASSOCIATES LLC	Rent Sub to L'lords	2,565.00	3/1/2022
TYLER TECHNOLOGIES INC	Supplies	550.00	3/1/2022
TYLER TECHNOLOGIES INC	Non-Track Equipment	72,267.57	3/1/2022
TYLER TECHNOLOGIES INC	Non-Track Equipment	76,065.00	3/1/2022
U S CORRECTIONS LLC	Professional Service	26,387.50	3/1/2022
U S PAN ASIAN AMERICAN CHAMBER OF	Meeting Expenses	88.00	3/1/2022
U S POSTAL SERVICE	Postage	1,500.00	3/1/2022
U S POSTMASTER	Postage	895.00	3/1/2022
U S POSTMASTER	Postage	895.00	3/1/2022
U S POSTMASTER	Postage	895.00	3/1/2022
U S POSTMASTER	Postage	895.00	3/1/2022
U S POSTMASTER	Postage	895.00	3/1/2022
U S POSTMASTER	Postage	5,800.00	3/1/2022
U S VENTURE INC	Building Maintenance	154.23	3/1/2022
U S VENTURE INC	Building Maintenance	154.23	3/1/2022
U S VENTURE INC	Fuel	280.41	3/1/2022
U S VENTURE INC	Building Maintenance	531.60	3/1/2022
U S VENTURE INC	Building Maintenance	916.83	3/1/2022
U S VENTURE INC	Fuel	1,946.66	3/1/2022
U S VENTURE INC	Gasoline Inventory	29,773.45	3/1/2022
U S VENTURE INC	Gasoline Inventory	38,322.01	3/1/2022
UBEO LLC	Equipment Maintenanc	3,761.42	3/1/2022
ULINE INC	Supplies	263.12	3/1/2022
ULINE INC	Shrff Commissary Inv	780.00	3/1/2022
UNIFIRST FIRST AID CORP	Building Maintenance	65.97	3/1/2022
UNIFIRST FIRST AID CORP	Building Maintenance	65.97	3/1/2022
UNIFIRST FIRST AID CORP	Supplies	304.34	3/1/2022
UNIFIRST FIRST AID CORP	Supplies	801.24	3/1/2022
UNIFIRST HOLDINGS INC	Graphics Inventory	4.14	3/1/2022
UNIFIRST HOLDINGS INC	Supplies	4.86	3/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	6.96	3/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	12.42	3/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	12.42	3/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	16.56	3/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	19.48	3/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	21.48	3/1/2022
UNIFIRST HOLDINGS INC	Laundry Services	22.72	3/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	24.96	3/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	27.84	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	30.72	3/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	31.32	3/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	38.72	3/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	38.96	3/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	41.76	3/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	43.14	3/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	50.08	3/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	51.42	3/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	56.08	3/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	56.34	3/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	59.60	3/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	70.92	3/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	71.52	3/1/2022
UNIFIRST HOLDINGS INC	Building Maintenance	74.52	3/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	85.56	3/1/2022
UNIFIRST HOLDINGS INC	Building Maintenance	91.56	3/1/2022
UNIFIRST HOLDINGS INC	Building Maintenance	92.67	3/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	117.84	3/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	121.26	3/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	138.84	3/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	144.64	3/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	151.98	3/1/2022
UNIFIRST HOLDINGS INC	Equipment Rentals	293.94	3/1/2022
UNITED HEALTHCARE BENEFITS OF	Medical Premiums	322,466.08	3/1/2022
UNITED INTERPRETATION AND	Interpreter Fees	170.00	3/1/2022
UNITED INTERPRETATION AND	Interpreter Fees	180.00	3/1/2022
UNITED INTERPRETATION AND	Interpreter Fees	180.00	3/1/2022
UNITED INTERPRETATION AND	Interpreter Fees	180.00	3/1/2022
UNITED INTERPRETATION AND	Interpreter Fees	315.00	3/1/2022
UNITED INTERPRETATION AND	Interpreter Fees	350.00	3/1/2022
UNITED INTERPRETATION AND	Interpreter Fees	900.00	3/1/2022
UNITED REALTY GROUP	Rent Sub to L'lords	833.00	3/1/2022
UNITED TRAINING COMMERCIAL LLC	Education	1,408.74	3/1/2022
UNITEDHEALTHCARE INSURANCE COMPANY	Employee Assistance	5,185.68	3/1/2022
UNITEDHEALTHCARE INSURANCE COMPANY	Administration	12,007.05	3/1/2022
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	27,552.48	3/1/2022
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	296,543.72	3/1/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	37.64	3/1/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	73.00	3/1/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	115.26	3/1/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	465.66	3/1/2022
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	871.57	3/1/2022
UNT HEALTH SCIENCE CENTER	Professional Service	1,391,860.92	3/1/2022
UNTHSC CENTER FOR ANATOMICAL	County Burials	4,200.00	3/1/2022
UNX INDUSTRIES INC	Kitchen Supplies	0.18	3/1/2022
UNX INDUSTRIES INC	Laundry Services	5,899.30	3/1/2022
UNX INDUSTRIES INC	Kitchen Supplies	8,567.53	3/1/2022
US HEALTH EXPRESS CORP	Medical Supplies	480.00	3/1/2022



Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.22	3/1/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.22	3/1/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	67.08	3/1/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	72.49	3/1/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.44	3/1/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.44	3/1/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	120.57	3/1/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	135.66	3/1/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	135.66	3/1/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	180.88	3/1/2022
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	265.93	3/1/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	301.54	3/1/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	343.90	3/1/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	393.43	3/1/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	452.20	3/1/2022
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	455.88	3/1/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	465.77	3/1/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	911.76	3/1/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,608.55	3/1/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	23,620.49	3/1/2022
VERMEER TEXAS LOUISIANA	Parts and Supplies	54.04	3/1/2022
VESTED ASSET LLC	Rent Sub to L'lords	564.00	3/1/2022
VIC A AKERS	Rent Sub to L'lords	625.00	3/1/2022
VICKI E WILEY	Counsel Fees - CPS	895.00	3/1/2022
VICKI E WILEY	Counsel Fees-CPS Chi	1,595.00	3/1/2022
VICKI E WILEY	Counsel Fees-CPS Chi	1,625.00	3/1/2022
VICKIE LAWON BONHAM	Rent Sub to L'lords	1,193.00	3/1/2022
VICTORIA A HARRIS PC	Counsel Fees - CPS	210.00	3/1/2022
VICTORIA A HARRIS PC	Counsel Fees - CPS	690.00	3/1/2022
VICTORIA A HARRIS PC	Counsel Fees - CPS	1,120.00	3/1/2022
VICTORY SUPPLY INC	Shrff Commissary Inv	77.91	3/1/2022
VICTORY SUPPLY INC	Shrff Commissary Inv	1,315.08	3/1/2022
VICTORY SUPPLY INC	Bedding and Clothing	4,795.20	3/1/2022
VIDEOTRONIX INCORPORATED	Equipment Maintenanc	10,000.00	3/1/2022
VIGILANCE PROJECT	Education	450.00	3/1/2022
VIJAY K CHAWLA	Rent Sub to L'lords	913.00	3/1/2022
VIJAY K CHAWLA	HAP Reimb Port-in	1,740.00	3/1/2022
VIJAY K CHAWLA	Rent Sub to L'lords	2,150.00	3/1/2022
VIJAY K CHAWLA	Rent Sub to L'lords	2,365.00	3/1/2022
VIJAY K CHAWLA	Rent Sub to L'lords	3,073.00	3/1/2022
VIJAY K CHAWLA	Rent Sub to L'lords	3,220.00	3/1/2022
VIJAY K CHAWLA	Rent Sub to L'lords	23,664.00	3/1/2022
VIJAY K NOOKALA	Rent Sub to L'lords	2,147.00	3/1/2022
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	614.00	3/1/2022
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	694.00	3/1/2022
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	884.00	3/1/2022
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,056.00	3/1/2022
VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	2,308.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
VINH T LE	Rent Sub to L'lords	4,357.00	3/1/2022
VIRGINIA CARTER	Counsel Fees - Court	210.00	3/1/2022
VJP REALTY LLC	Rent Sub to L'lords	1,955.00	3/1/2022
VR REPUBLIC LIMITED PARTNERSHIP	Rent Sub to L'lords	2,070.00	3/1/2022
VVDT LLC	Rent Sub to L'lords	682.00	3/1/2022
VWR INTERNATIONAL LLC	Lab Supplies	19.97	3/1/2022
VWR INTERNATIONAL LLC	Lab Supplies	205.00	3/1/2022
VWR INTERNATIONAL LLC	Lab Supplies	396.33	3/1/2022
VWR INTERNATIONAL LLC	Lab Supplies	558.15	3/1/2022
VWR INTERNATIONAL LLC	Lab Supplies	611.55	3/1/2022
VWR INTERNATIONAL LLC	Lab Supplies	779.22	3/1/2022
VWR INTERNATIONAL LLC	Lab Supplies	859.26	3/1/2022
VWR INTERNATIONAL LLC	Lab Supplies	3,487.70	3/1/2022
WABASH PARTNERS LLC	Rent Sub to L'lords	968.00	3/1/2022
WAK HG LLC	Rent Sub to L'lords	579.00	3/1/2022
WAK HG LLC	Rent Sub to L'lords	1,235.00	3/1/2022
WAK HG LLC	Rent Sub to L'lords	1,348.00	3/1/2022
WAK HG LLC	Rent Sub to L'lords	1,600.00	3/1/2022
WAK HG LLC	Rent Sub to L'lords	1,936.00	3/1/2022
WAK HG LLC	Rent Sub to L'lords	7,537.00	3/1/2022
WAK SYC LLC	Rent Sub to L'lords	1,020.00	3/1/2022
WAK SYC LLC	Rent Sub to L'lords	1,137.00	3/1/2022
WAK SYC LLC	Rent Sub to L'lords	1,573.00	3/1/2022
WAK SYC LLC	Rent Sub to L'lords	3,906.00	3/1/2022
WAK SYC LLC	Rent Sub to L'lords	5,738.00	3/1/2022
WAK SYC LLC	Rent Sub to L'lords	13,383.00	3/1/2022
WAK T LLC	Rent Sub to L'lords	790.00	3/1/2022
WAK T LLC	Rent Sub to L'lords	6,010.00	3/1/2022
WALMART #3043	Food/Hygiene Assista	58.00	3/1/2022
WALT A CLEVELAND	Counsel Fees - Court	197.50	3/1/2022
WALT A CLEVELAND	Counsel Fees - Court	370.00	3/1/2022
WALT A CLEVELAND	Counsel Fees - Court	392.50	3/1/2022
WALT A CLEVELAND	Counsel Fees - Court	510.00	3/1/2022
WALT A CLEVELAND	Counsel Fees - Court	550.00	3/1/2022
WALT A CLEVELAND	Counsel Fees - Court	790.00	3/1/2022
WALT A CLEVELAND	Counsel Fees - Court	998.00	3/1/2022
WANYING FAN	Rent Sub to L'lords	1,864.00	3/1/2022
WARREN ST JOHN	Counsel Fees - Court	300.00	3/1/2022
WARREN ST JOHN	Counsel Fees - Court	350.00	3/1/2022
WARREN ST JOHN	Counsel Fees - Court	387.50	3/1/2022
WARREN ST JOHN	Counsel Fees - Court	540.00	3/1/2022
WARREN ST JOHN	Counsel Fees - Court	712.50	3/1/2022
WARREN ST JOHN	Counsel Fees - Court	1,050.00	3/1/2022
WARREN ST JOHN	Counsel Fees - Court	1,150.00	3/1/2022
WARREN ST JOHN	Counsel Fees - Capit	9,150.00	3/1/2022
WASH SOLUTIONS LLC	Supplies	113.90	3/1/2022
WASTE CONNECTIONS LONE STAR INC	Disposal Service	81.80	3/1/2022
WASTE CONNECTIONS LONE STAR INC	Disposal Service	90.67	3/1/2022



Vendor Name	Item Description	Paid Amount	Check Date
WASTE CONNECTIONS LONE STAR INC	Disposal Service	99.66	3/1/2022
WASTE CONNECTIONS LONE STAR INC	Disposal Service	155.33	3/1/2022
WASTE CONNECTIONS LONE STAR INC	Disposal Service	168.45	3/1/2022
WATCHGUARD VIDEO INC	Capital Outlay-Furni	6,144.00	3/1/2022
WAYSTAR INC	Software Maintenance	553.00	3/1/2022
WCJ WILSON 95 LTD	Prepaid - Rent	6,125.98	3/1/2022
WCJ WILSON 95 LTD	Prepaid - Rent	6,908.02	3/1/2022
WEATHERS LAW FIRM PC	Counsel Fees - Court	205.00	3/1/2022
WEATHERS LAW FIRM PC	Counsel Fees - Court	370.00	3/1/2022
WEATHERS LAW FIRM PC	Counsel Fees - Court	1,190.00	3/1/2022
WEDGE SUPPLY LLC	Shrff Commissary Inv	1,512.00	3/1/2022
WEDGEWOOD HEIGHTS LLC	Rent Sub to L'lords	52.00	3/1/2022
WEDGEWOOD HEIGHTS LLC	Rent Sub to L'lords	261.00	3/1/2022
WEDGEWOOD HEIGHTS LLC	Rent Sub to L'lords	850.00	3/1/2022
WEDGEWOOD HEIGHTS LLC	Rent Sub to L'lords	850.00	3/1/2022
WEDGEWOOD HEIGHTS LLC	Rent Sub to L'lords	974.00	3/1/2022
WEI QIAN	Rent Sub to L'lords	1,513.00	3/1/2022
WEI QIAN	HAP Reimb Port-in	2,600.00	3/1/2022
WENJUN CHEN	Rent Sub to L'lords	1,228.00	3/1/2022
WES BALL LAW PLLC	Counsel Fees - Court	1,060.00	3/1/2022
WES BALL LAW PLLC	Counsel Fees - Court	4,200.00	3/1/2022
WESLEY VEASLEY	Rent Sub to L'lords	831.00	3/1/2022
WEST SIDE LANDFILL WM	Disposal Service	610.71	3/1/2022
WESTERN DETENTION PRODUCTS INC	Supplies	505.00	3/1/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	363.00	3/1/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	469.00	3/1/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	852.00	3/1/2022
WESTERN HILLS AFFORDABLE HOUSING LP	HAP Reimb Port-in	1,771.00	3/1/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	3,726.00	3/1/2022
WESTERN-BRW PAPER CO INC	Custodian Supplies	125.70	3/1/2022
WESTERN-BRW PAPER CO INC	Supplies	141.25	3/1/2022
WESTERN-BRW PAPER CO INC	Supplies	141.25	3/1/2022
WESTERN-BRW PAPER CO INC	Supplies	141.25	3/1/2022
WESTERN-BRW PAPER CO INC	Supplies	141.25	3/1/2022
WESTERN-BRW PAPER CO INC	Supplies	143.00	3/1/2022
WESTERN-BRW PAPER CO INC	Supplies	169.50	3/1/2022
WESTERN-BRW PAPER CO INC	Supplies	171.60	3/1/2022
WESTERN-BRW PAPER CO INC	Custodian Supplies	174.20	3/1/2022
WESTERN-BRW PAPER CO INC	Supplies	226.00	3/1/2022
WESTERN-BRW PAPER CO INC	Supplies	254.25	3/1/2022
WESTERN-BRW PAPER CO INC	Supplies	282.50	3/1/2022
WESTERN-BRW PAPER CO INC	Supplies	282.50	3/1/2022
WESTERN-BRW PAPER CO INC	Supplies	282.50	3/1/2022
WESTERN-BRW PAPER CO INC	Supplies	328.00	3/1/2022
WESTERN-BRW PAPER CO INC	Supplies	345.10	3/1/2022
WESTERN-BRW PAPER CO INC	Custodian Supplies	435.75	3/1/2022
WESTERN-BRW PAPER CO INC	Supplies	565.00	3/1/2022
WESTERN-BRW PAPER CO INC	Supplies	565.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	656.00	3/1/2022
WESTERN-BRW PAPER CO INC	Supplies	656.00	3/1/2022
WESTERN-BRW PAPER CO INC	Graphics Inventory	1,118.75	3/1/2022
WESTERN-BRW PAPER CO INC	Supplies	1,130.00	3/1/2022
WESTERN-BRW PAPER CO INC	Supplies	1,412.50	3/1/2022
WESTERN-BRW PAPER CO INC	Supplies	1,453.30	3/1/2022
WESTERN-BRW PAPER CO INC	Graphics Inventory	1,961.40	3/1/2022
WESTWARD INVESTMENTS LLC	Rent Sub to L'lords	820.00	3/1/2022
WHITE CAP LP	Building Maintenance	366.64	3/1/2022
WILCO REALTY	Rent Sub to L'lords	352.00	3/1/2022
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,115.00	3/1/2022
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,459.00	3/1/2022
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	4,999.00	3/1/2022
WILEY S STURNS	Rent Sub to L'lords	2,493.00	3/1/2022
WILL AUSTIN PRUITT	Counsel Fees - CPS	165.00	3/1/2022
WILLANDA GRIMES	Rent Sub to L'lords	1,084.00	3/1/2022
WILLANDA GRIMES	Rent Sub to L'lords	2,421.00	3/1/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	100.00	3/1/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	156.25	3/1/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	193.75	3/1/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	300.00	3/1/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	331.25	3/1/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	837.50	3/1/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	895.00	3/1/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,000.00	3/1/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,995.00	3/1/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	3,055.00	3/1/2022
William F Eason Jr	Education	25.00	3/1/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	200.00	3/1/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	487.50	3/1/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,950.00	3/1/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,050.00	3/1/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	175.00	3/1/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	365.00	3/1/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	550.00	3/1/2022
WILLIAM R LANE	Counsel Fees - Court	444.25	3/1/2022
WILLIAM RUCKER	Rent Sub to L'lords	703.00	3/1/2022
William T Wessel	Travel	350.46	3/1/2022
WINDVALE PARK LTD	Rent Sub to L'lords	2,062.00	3/1/2022
WM BARRY NORMAN	Criminal Court Menta	550.00	3/1/2022
WM BARRY NORMAN	Criminal Court Menta	550.00	3/1/2022
WM BARRY NORMAN	Criminal Court Menta	550.00	3/1/2022
WM BARRY NORMAN	Criminal Court Menta	1,350.00	3/1/2022
WM BARRY NORMAN	Criminal Court Menta	1,650.00	3/1/2022
WM BARRY NORMAN	Criminal Court Menta	1,650.00	3/1/2022
WM BARRY NORMAN	Criminal Court Menta	1,650.00	3/1/2022
WM BARRY NORMAN	Criminal Court Menta	1,650.00	3/1/2022
WM BARRY NORMAN	Criminal Court Menta	2,450.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
WM BARRY NORMAN	Criminal Court Menta	3,400.00	3/1/2022
WOMENS CENTER OF TARRANT COUNTY INC	Professional Service	1,014.00	3/1/2022
WOOD & ASSOC POLYGRAPH SERVICE LLC	Professional Service	600.00	3/1/2022
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	2,239.00	3/1/2022
WOODMONT APARTMENTS LP	Rent Sub to L'lords	420.00	3/1/2022
WOODMONT APARTMENTS LP	Rent Sub to L'lords	527.00	3/1/2022
WOODMONT APARTMENTS LP	Rent Sub to L'lords	2,619.00	3/1/2022
WOODMONT APARTMENTS LP	Rent Sub to L'lords	3,435.00	3/1/2022
WOODMONT APARTMENTS LP	HAP Reimb Port-in	5,578.00	3/1/2022
WOODMONT APARTMENTS LP	Rent Sub to L'lords	12,236.00	3/1/2022
WORKQUEST	Clothing	249.66	3/1/2022
WORKQUEST	Clothing	252.00	3/1/2022
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1,481.00	3/1/2022
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	11,695.00	3/1/2022
WRH SUNDRIDGE II LLC	Rent Sub to L'lords	748.00	3/1/2022
WRIGHT SENIOR APARTMENTS LP	Rent Sub to L'lords	639.00	3/1/2022
WWC LII LP	Rent Sub to L'lords	844.00	3/1/2022
XL PARTS PARTNERSHIP LTD	Central Garage Inv	(10.00)	3/1/2022
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,335.22	3/1/2022
XOOM ENERGY LLC	Utility Allowance	128.00	3/1/2022
YI ZHAN	Rent Sub to L'lords	2,250.00	3/1/2022
YI ZHAN	Rent Sub to L'lords	2,497.00	3/1/2022
YIP HOLDING LLC	Rent Sub to L'lords	844.00	3/1/2022
YORK PROPERTIES	Rent Sub to L'lords	578.00	3/1/2022
YORK PROPERTIES	Rent Sub to L'lords	2,818.00	3/1/2022
YOUNG ENERGY LLC	Utility Allowance	31.00	3/1/2022
YOUNG ENERGY LLC	Utility Allowance	51.00	3/1/2022
YOUNG ENERGY LLC	Utility Allowance	170.00	3/1/2022
YOUNG ENERGY LLC	Utility Allowance	641.00	3/1/2022
YU LIU	Rent Sub to L'lords	1,780.00	3/1/2022
YUAN TENG	Rent Sub to L'lords	1,900.00	3/1/2022
YUNFAN WANG	Rent Sub to L'lords	2,059.00	3/1/2022
ZANZIBAR TRADING COMPANY	Professional Service	3,112.50	3/1/2022
ZEPING FAN	Rent Sub to L'lords	1,742.00	3/1/2022
ZHEN LI	Rent Sub to L'lords	3,233.00	3/1/2022
ZHEN LI	HAP Reimb Port-in	4,401.00	3/1/2022
ZIMMERER-KUBOTA INC	Parts and Supplies	81.16	3/1/2022
ZVDS4316LLC	Rent Sub to L'lords	646.00	3/1/2022
ZVDS4316LLC	Rent Sub to L'lords	820.00	3/1/2022
<b>COURT CLAIMS TOTAL</b>		<b>18,753,548.94</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*</b>			
<b>FOR THE WEEK ENDING - March 01, 2022</b>			
Vendor Name	Item Description	Paid Amount	Check Date
ACTION TARGET	Range Supplies	167.05	3/1/2022
Allison Attles Bowen	Education	110.00	3/1/2022
AMERICAN RED CROSS FT WORTH	Education	407.00	3/1/2022
ASSOCIATED TIME INSTRUMENTS LLC	Supplies	150.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
B & H PHOTO VIDEO	Software Maintenance	906.44	3/1/2022
CARE YOUTH CORPORATION	Resident MH Nonsecur	6,128.39	3/1/2022
Catherine P Simpson	Dues	125.00	3/1/2022
CELLEBRITE INC	Education	4,295.00	3/1/2022
CITY OF FORT WORTH	Space Lease Rental	250.00	3/1/2022
COMPLETE BOOK AND MEDIA SUPPLY LLC	Books/Pamphlets	244.65	3/1/2022
CONFERENCE ON CRIMES AGAINST WOMEN	Education	500.00	3/1/2022
COPQUEST INC	Range Supplies	319.65	3/1/2022
CORRECTIONS SOFTWARE SOLUTIONS LP	Prof Srvc-Proj Mgmt	20,456.00	3/1/2022
COVER TEK INC	Employee Physicals	317.00	3/1/2022
DAHILL OFFICE TECHNOLOGY CORP	Capital Outlay-Grant	2,007.00	3/1/2022
Darron B Thomas	Juvenile Transportat	35.00	3/1/2022
Darron B Thomas	Fuel	74.00	3/1/2022
David K Hudson	Education	106.00	3/1/2022
Dennis W Davidson	Mileage Allowance	71.68	3/1/2022
DREAM RANCH LLC	Computer Supplies	40.95	3/1/2022
DREAM RANCH LLC	Computer Supplies	120.91	3/1/2022
DREAM RANCH LLC	Computer Supplies	376.11	3/1/2022
DREAM RANCH LLC	Computer Supplies	624.88	3/1/2022
DREAM RANCH LLC	Supplies	651.58	3/1/2022
DURHAM SCHOOL SERVICES LP	Transportation	17,614.80	3/1/2022
Erica A Loera	Juvenile Transportat	16.00	3/1/2022
FBI - LEEDA INC	Education	695.00	3/1/2022
FIRST BAPTIST CHURCH OF FORT WORTH	Space Lease Rental	500.00	3/1/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	839.60	3/1/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	839.60	3/1/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.06	3/1/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.16	3/1/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.26	3/1/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.62	3/1/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	2.55	3/1/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	633.00	3/1/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	730.80	3/1/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,851.00	3/1/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	7,303.80	3/1/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	30,193.80	3/1/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,068.75	3/1/2022
GENERAL DATATECH LP	Telephone-Basic	345.96	3/1/2022
GENERAL DATATECH LP	Telephone-Basic	830.31	3/1/2022
GENERAL DATATECH LP	Non-Tracked Equipmen	8,283.54	3/1/2022
GENERAL DATATECH LP	Capital Outlay-Low V	8,432.10	3/1/2022
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	3.69	3/1/2022
GRAND PRAIRIE POLICE DEPT	Drug Seizures	2,898.00	3/1/2022
GRAYSHIFT LLC	Education	300.00	3/1/2022
GULF COAST TRADES CENTER	Resident MH Nonsecur	19,847.52	3/1/2022
HIRED HANDS INC	Interpreter Fees	124.00	3/1/2022
INTERNATIONAL SOFTWARE SYSTEMS INC	Computer Supplies	9,108.60	3/1/2022
James R Hudson	Education	65.00	3/1/2022





Vendor Name	Item Description	Paid Amount	Check Date
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	12,256.78	3/1/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	16,665.00	3/1/2022
<b>NON COURT CLAIMS TOTAL</b>		<b>828,539.26</b>	
<b>* These claims need not appear on the claims report.</b>			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>CLAIMS GRAND TOTAL</b>		<b>19,582,088.20</b>	
<b>FY 2022 YTD CLAIMS GRAND TOTAL</b>		<b>120,981,687.75</b>	
<b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>			
<b>FOR THE WEEK ENDING - March 01, 2022</b>			
Vendor Name	Item Description	Paid Amount	Check Date
American Red Cross Ft Worth	Education	407.00	3/1/2022
Belmont Icehouse	Advertise/Public Svc	8,250.00	3/1/2022
BioIQ Inc	Laboratory Costs	1,108,100.00	3/1/2022
C L E A T	LE Association	285.00	3/1/2022
C L E A T	LE Association	(853.20)	3/1/2022
Canopy on Central LP	Rental Assistance	4,639.43	3/1/2022
Cassata Learning Center	Prepaid - Rent	1,608.00	3/1/2022
Charter Communications	Subscriptions	76.28	3/1/2022
CIGNA Dental	Dental Claims AC DHMO	18,915.25	3/1/2022
CIGNA Dental	Dental Claims RT DHMO	3,497.80	3/1/2022
Citibank	Education	(12.00)	3/1/2022
Citibank	Witness Travel	(7,537.32)	3/1/2022
Citibank	Education	(3,167.24)	3/1/2022
Citibank	Education	(12.02)	3/1/2022
Citibank	Education	(6.02)	3/1/2022
Citibank	Education	(12.02)	3/1/2022
Citibank	Travel	(0.02)	3/1/2022
Citibank	Travel	(8,294.27)	3/1/2022
Citibank	Education	20.00	3/1/2022
Citibank	Education	309.19	3/1/2022
City of Southlake	Other Payable	90,462.86	3/1/2022
City of Southlake	Other Payable	362,581.20	3/1/2022
CVS Caremark	Prescription Claims PPO-AC	1,138,049.09	3/1/2022
CVS Caremark	Prescription Claims PPO-Cobra	1,157.31	3/1/2022
CVS Caremark	Prescription Claims PPO-RT	235,679.92	3/1/2022
CVS Caremark	Prescription Claims HDP -AC	65,208.00	3/1/2022
CVS Caremark	Prescription Claims HDP -RT	3,519.86	3/1/2022
CVS Caremark	Prescription Admin PPO-AC	1,204.74	3/1/2022
CVS Caremark	Prescription Admin PPO-RT	201.38	3/1/2022
CVS Caremark	Prescription Admin HDP -AC	90.00	3/1/2022
Darron B Thomas	Juvenile Transportation	35.00	3/1/2022
Darron B Thomas	Fuel	74.00	3/1/2022
Delta Dental	Dental Claims AC/CO	67,251.97	3/1/2022
Delta Dental	Dental Claims RT	29,162.70	3/1/2022
DirectTV Inc	Subscriptions	96.98	3/1/2022
Dolores Frausto Castro	Castro 5007 Garnishment	(34.75)	3/1/2022
Erica A Loera	Juvenile Transportation	16.00	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
Fraternal Order of Police #44	LE Association	(71.25)	3/1/2022
Gevas Nyika Moyo	Trust - Constable 7	322.31	3/1/2022
GSBS Batenhorst Inc	Professional Service	14,800.00	3/1/2022
Innovative Emergency Mgmt Inc	Professional Service	20,926.74	3/1/2022
Internal Revenue Service	5001 Tax Levy	(23.50)	3/1/2022
IRS FICA EE	FICA-Employee	13,355.54	3/1/2022
IRS FICA EE	FICA-Employee	(80,638.21)	3/1/2022
IRS FICA ER	FICA-Employer	13,353.28	3/1/2022
IRS FICA ER	FICA-Employer	(80,638.30)	3/1/2022
IRS FIT	FIT Withholding	45,262.70	3/1/2022
IRS FIT	FIT Withholding	(141,595.95)	3/1/2022
IRS MED EE	Medicare-Employee	3,123.45	3/1/2022
IRS MED EE	Medicare-Employee	(18,859.67)	3/1/2022
IRS MED ER	Medicare-Employer	3,122.92	3/1/2022
IRS MED ER	Medicare-Employer	(18,859.68)	3/1/2022
JPMorgan Chase Bank NA	Subscriptions	149.00	3/1/2022
JPMorgan Chase Bank NA	Subscriptions	147.23	3/1/2022
JPMorgan Chase Bank NA	Meeting Expenses	617.99	3/1/2022
JPMorgan Chase Bank NA	Education	203.22	3/1/2022
JPMorgan Chase Bank NA	Subscriptions	228.90	3/1/2022
JPMorgan Chase Bank NA	Meeting Expenses	380.75	3/1/2022
JPMorgan Chase Bank NA	Liaison Expense	38.94	3/1/2022
Kanisha S Lomax	Child Support	(6.00)	3/1/2022
Lincoln Financial Group	Deferred Comp	4,717.00	3/1/2022
Lincoln Financial Group	Deferred Comp	23,749.60	3/1/2022
Metropolitan Life	Metlife	(47.88)	3/1/2022
Metropolitan Life	Metlife	(550.61)	3/1/2022
Nationwide Retirement Solutions	Deferred Comp	32,497.76	3/1/2022
Nationwide Retirement Solutions	Deferred Comp	24,341.56	3/1/2022
NLLEO Greater Tarrant Cty	LE Association	(33.00)	3/1/2022
North Texas Tollway Authority-NTTA	Travel	13.70	3/1/2022
Optum Bank	EE Health Savings	296.50	3/1/2022
Optum Bank	EE Health Savings	(3,124.60)	3/1/2022
Optum Bank	HSR Employer Seed	11,423.52	3/1/2022
Oriental Building Services Inc	Custodian Services	1,236.00	3/1/2022
Oriental Building Services Inc	Custodian Services	2,483.20	3/1/2022
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	(262.83)	3/1/2022
Police & Firefighters Ins Assoc	LE Association	(1.35)	3/1/2022
Police & Firefighters Ins Assoc	LE Association	(1,416.55)	3/1/2022
Prepaid Legal Services	Prepaid Attorney	(5.09)	3/1/2022
Prepaid Legal Services	Prepaid Attorney	(1,320.00)	3/1/2022
Prudential Ins	Long Term Care Premiums	(51.02)	3/1/2022
Republic Services of Texas Ltd	Disposal Service	308.43	3/1/2022
Sales Tax Return	Passport Photo	0.01	3/1/2022
SAP Public Services Inc	Software Maintenance	3,217.50	3/1/2022
SAP Public Services Inc	Non-Track Equipment	15,697.50	3/1/2022
Second Court of Appeals	Professional Service	3,068.04	3/1/2022
Sedgwick	Worker's Comp -02/07/22-02/13/22	716.71	3/1/2022



Vendor Name	Item Description	Paid Amount	Check Date
Sedgwick	Worker's Comp -02/14/22-02/20/22	3,891.65	3/1/2022
Sedgwick	Worker's Comp -02/21/22-02/27/22	68,559.60	3/1/2022
Stanard & Associates Inc	Supplies	968.50	3/1/2022
Tarrant Co P/R Acct	Payroll Transfers 02/11/22	(2,575.31)	3/1/2022
Tarrant Co P/R Acct 2/25/22	Payroll Transfers 02/25/22	(1,006,727.01)	3/1/2022
Tarrant County Deputy Sheriff	LE Association	145.00	3/1/2022
Tarrant County Deputy Sheriff	LE Association	(293.85)	3/1/2022
TCDRS	ER Retirement Employer - Jan 22	843.72	3/1/2022
TCDRS	EE Retirement Employee -Jan 22	303.05	3/1/2022
Texas Child Support Disbursement	Child Support	(974.46)	3/1/2022
Texas Child Support Disbursement	Child Support	(5,671.39)	3/1/2022
Texas Juvenile Justice Department	Education	50.00	3/1/2022
Texas Municipal Police Association	LE Association	(28.00)	3/1/2022
Texas Municipal Police Association	LE Association	(39.09)	3/1/2022
Texas School Assessors Association	Education	225.00	3/1/2022
Texas School Assessors Association	Education	225.00	3/1/2022
Tim Truman	5006 Chapter 13 Levy	(452.15)	3/1/2022
Transworld System Inc	5002 Student Loan Levy	0.36	3/1/2022
Transworld System Inc	5002 Student Loan Levy	(25.68)	3/1/2022
United Way	United Fund	(215.00)	3/1/2022
United Way	United Fund	(346.60)	3/1/2022
UnitedHealthcare	Medical Claims	2,681,070.53	3/1/2022
UnitedHealthcare	Medical Claims	257,682.36	3/1/2022
UnitedHealthcare	125 Flex Claims	208,384.96	3/1/2022
UnitedHealthcare	Retiree Supplemental Premiums	3,441.26	3/1/2022
UnitedHealthcare	PPO / HDP Admin AC/CO	4,626.36	3/1/2022
UnitedHealthcare	PPO / HDP Admin RT	431.22	3/1/2022
UnitedHealthcare	PPO / HDP Stoploss AC/CO	18,624.24	3/1/2022
UnitedHealthcare	PPO / HDP Stoploss RT	1,793.50	3/1/2022
UnitedHealthcare	PPO / HDP AC/CO/Opt-out EAP	56.58	3/1/2022
UnitedHealthcare	Section 125 FSA Admin	131.10	3/1/2022
Universe Technical Translation Inc	Professional Service	871.57	3/1/2022
US Department of Treasury	5002 Student Loan Levy	(783.82)	3/1/2022
US Department of Treasury	Federal Grant Revenue	12,912,072.86	3/1/2022
VALIC Retirement	Deferred Comp	50.00	3/1/2022
VALIC Retirement	Deferred Comp	(2,268.57)	3/1/2022
Various- See Attached	Various- See Attached	26,732.25	3/1/2022
Various- See Attached	Various- See Attached	10,793.09	3/1/2022
Various- See Attached	Various- See Attached	11,025.00	3/1/2022
Various- See Attached	Various- See Attached	34,560.80	3/1/2022
Various- See Attached	Various- See Attached	82,791.81	3/1/2022
Various- See Attached	Various- See Attached	12,690.00	3/1/2022
Various- See Attached	Various- See Attached	22,800.95	3/1/2022
Various- See Attached	Various- See Attached	27,868.89	3/1/2022
Various- See Attached	Rental Assistance 02/14/2022	310,981.37	3/1/2022
Various- See Attached	Utility Assistance 02/14/2022	6,541.44	3/1/2022
Various- See Attached	Rental Assistance 02/22/2022	456,588.52	3/1/2022
Various- See Attached	Utility Assistance 02/22/2022	10,374.66	3/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
Various- See Attached	Rental Assistance 02/28/2022	467,220.86	3/1/2022
Various- See Attached	Utility Assistance 02/28/2022	8,948.15	3/1/2022
YMCA	YMCA	(139.70)	3/1/2022
Zachariah K Messick	Child Support	(28.39)	3/1/2022
<b>COURT ADDENDUM TOTAL</b>		<b>19,647,061.80</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - March 01, 2022</b>			
Vendor Name	Item Description	Paid Amount	Check Date
DirectTV Inc	Subscriptions	244.99	3/1/2022
Tarrant County Bar Association	Education	675.00	3/1/2022
<b>NON COURT ADDENDUM TOTAL</b>		<b>919.99</b>	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
<b>ADDENDUM GRAND TOTAL</b>		<b>19,647,981.79</b>	
CURRENT PERIOD PAYMENT TOTAL		39,230,069.99	
CURRENT PERIOD VOIDS		(48,210.86)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>39,181,859.13</b>	
FY 2022 YTD PAYMENT TOTAL		450,155,516.41	
FY 2022 YTD VOIDS		(659,870.63)	
<b>FY 2022 YTD GRAND TOTAL</b>		<b>449,495,645.78</b>	