

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - April 26, 2022**

| Vendor Name | Item Description | Paid Amount | Payment Date |
|------------------------------------|---------------------|-------------|--------------|
| 1301 NORTHWOOD LLC | Rent Sub to L'lords | 1,209.00 | 4/26/2022 |
| 1301 NORTHWOOD LLC | Rent Sub to L'lords | 3,553.00 | 4/26/2022 |
| 1304 VILLA BELLA EULESS LLC | Rent Sub to L'lords | 1,005.00 | 4/26/2022 |
| 1404 WEILER LP | Rent Sub to L'lords | 553.00 | 4/26/2022 |
| 1404 WEILER LP | Rent Sub to L'lords | 587.00 | 4/26/2022 |
| 1404 WEILER LP | Rent Sub to L'lords | 735.00 | 4/26/2022 |
| 1404 WEILER LP | Rent Sub to L'lords | 968.00 | 4/26/2022 |
| 2107 LINCOLN DRIVE LLC | Prepaid Expenses | 967.93 | 4/26/2022 |
| 2529 NORMANDALE LLC | Rent Sub to L'lords | 447.00 | 4/26/2022 |
| 2529 NORMANDALE LLC | Rent Sub to L'lords | 1,047.00 | 4/26/2022 |
| 2529 NORMANDALE LLC | Rent Sub to L'lords | 1,465.00 | 4/26/2022 |
| 2600 WESTERN CENTER BOULEVARD LP | Rent Sub to L'lords | 653.00 | 4/26/2022 |
| 2600 WESTERN CENTER BOULEVARD LP | Rent Sub to L'lords | 17,536.00 | 4/26/2022 |
| 2913 MUSTANG LLC | Rent Sub to L'lords | 2,944.00 | 4/26/2022 |
| 3000 ALEMEDA STREET FORT WORTH LLC | Rent Sub to L'lords | 777.00 | 4/26/2022 |
| 3000 ALEMEDA STREET FORT WORTH LLC | Rent Sub to L'lords | 11,246.00 | 4/26/2022 |
| 3228 WILLOW LLC | Rent Sub to L'lords | 517.00 | 4/26/2022 |
| 32TEN ON THE BLVD LP | Rent Sub to L'lords | 652.00 | 4/26/2022 |
| 3500 RIVERSIDE LLC | Rent Sub to L'lords | 495.00 | 4/26/2022 |
| 3500 RIVERSIDE LLC | Rent Sub to L'lords | 700.00 | 4/26/2022 |
| 3801 SYCAMORE SCHOOL ROAD LP | Rent Sub to L'lords | (1,015.00) | 4/26/2022 |
| 3801 SYCAMORE SCHOOL ROAD LP | Rent Sub to L'lords | 918.00 | 4/26/2022 |
| 3801 SYCAMORE SCHOOL ROAD LP | Rent Sub to L'lords | 1,432.00 | 4/26/2022 |
| 3801 SYCAMORE SCHOOL ROAD LP | Rent Sub to L'lords | 2,803.00 | 4/26/2022 |
| 3801 SYCAMORE SCHOOL ROAD LP | Rent Sub to L'lords | 18,998.00 | 4/26/2022 |
| 4 HAPPY HOMES INC | Rent Sub to L'lords | 1,433.00 | 4/26/2022 |
| 4205 RUFÉ SNOW LLC | Rent Sub to L'lords | 915.00 | 4/26/2022 |
| 4205 RUFÉ SNOW LLC | Rent Sub to L'lords | 996.00 | 4/26/2022 |
| 4CHANGE ENERGY COMPANY | Utility Allowance | 15.00 | 4/26/2022 |
| 4CHANGE ENERGY COMPANY | Utility Assistance | 101.77 | 4/26/2022 |
| 4CHANGE ENERGY COMPANY | Utility Allowance | 366.00 | 4/26/2022 |
| 5700 BELLAIRE LLC | Rent Sub to L'lords | 589.00 | 4/26/2022 |
| 5700 BELLAIRE LLC | Rent Sub to L'lords | 779.00 | 4/26/2022 |
| 5700 BELLAIRE LLC | Rent Sub to L'lords | 925.00 | 4/26/2022 |
| 5700 BELLAIRE LLC | Rent Sub to L'lords | 4,578.00 | 4/26/2022 |
| 6201 WOODWAY LLC | Utility Allowance | 38.00 | 4/26/2022 |
| 6201 WOODWAY LLC | Rent Sub to L'lords | 782.00 | 4/26/2022 |
| 6201 WOODWAY LLC | Rent Sub to L'lords | 5,589.00 | 4/26/2022 |
| 6218 FINBRO DRIVE LLC | Rent Sub to L'lords | (1,561.00) | 4/26/2022 |
| 6218 FINBRO DRIVE LLC | Rent Sub to L'lords | 848.00 | 4/26/2022 |
| 6218 FINBRO DRIVE LLC | Rent Sub to L'lords | 1,085.00 | 4/26/2022 |
| 6218 FINBRO DRIVE LLC | Rent Sub to L'lords | 1,925.00 | 4/26/2022 |
| 6218 FINBRO DRIVE LLC | Rent Sub to L'lords | 6,543.00 | 4/26/2022 |
| 6351 VEGA DRIVE LLC | Utility Allowance | 99.00 | 4/26/2022 |
| 6351 VEGA DRIVE LLC | Rent Sub to L'lords | 707.00 | 4/26/2022 |
| 6351 VEGA DRIVE LLC | Rent Sub to L'lords | 5,880.00 | 4/26/2022 |
| 6751 CREEKSIDE LP | Rent Sub to L'lords | 653.00 | 4/26/2022 |
| 6751 CREEKSIDE LP | Rent Sub to L'lords | 1,342.00 | 4/26/2022 |
| 7102 GLENVIEW LLC | Rent Sub to L'lords | 584.00 | 4/26/2022 |
| 8222 CALMONT LLC | Rent Sub to L'lords | 564.00 | 4/26/2022 |
| 8222 CALMONT LLC | Rent Sub to L'lords | 1,840.00 | 4/26/2022 |
| 8713 NORMANDALE LLC | Rent Sub to L'lords | 736.00 | 4/26/2022 |
| 8713 NORMANDALE LLC | Rent Sub to L'lords | 738.00 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|--------------------------------|----------------------|-------------|--------------|
| 8713 NORMANDEALE LLC | Rent Sub to L'lords | 1,218.00 | 4/26/2022 |
| 8713 NORMANDEALE LLC | Rent Sub to L'lords | 1,352.00 | 4/26/2022 |
| 89 MF ICG4 HOLDINGS LLC | Rent Sub to L'lords | 907.00 | 4/26/2022 |
| 9051 NORMANDEALE APARTMENTS LP | Prepaid Expenses | 1,624.20 | 4/26/2022 |
| A & E INVESTMENT PARTNERS LLC | Rent Sub to L'lords | 942.00 | 4/26/2022 |
| A & G PIPING INC | Air Conditioning Mai | 564.69 | 4/26/2022 |
| A&R EXCHANGE HOLDING LLC | Rent Sub to L'lords | (702.00) | 4/26/2022 |
| A&R EXCHANGE HOLDING LLC | Rent Sub to L'lords | 588.00 | 4/26/2022 |
| A&R EXCHANGE HOLDING LLC | Rent Sub to L'lords | 2,177.00 | 4/26/2022 |
| A&R EXCHANGE HOLDING LLC | Rent Sub to L'lords | 5,719.00 | 4/26/2022 |
| ABACUS SERVICE CORPORATION | Contract Labor | 467.52 | 4/26/2022 |
| ABACUS SERVICE CORPORATION | Professional Service | 993.48 | 4/26/2022 |
| ABACUS SERVICE CORPORATION | Contract Labor | 1,704.50 | 4/26/2022 |
| ABE FACTOR | Counsel Fees - Court | 333.50 | 4/26/2022 |
| ABHILASHA PANDEY | Rent Sub to L'lords | 2,300.00 | 4/26/2022 |
| ABUL K RASHID | Rent Sub to L'lords | 5,739.00 | 4/26/2022 |
| ACACIA ENERGY LLC | Utility Allowance | 33.00 | 4/26/2022 |
| ACACIA ENERGY LLC | Utility Allowance | 159.00 | 4/26/2022 |
| ACACIA ENERGY LLC | Utility Allowance | 196.00 | 4/26/2022 |
| ACE TIRE & SERVICE | Tires and Tubes | 174.00 | 4/26/2022 |
| ACH CHILD AND FAMILY SERVICES | Subrecipient Service | 1,327.97 | 4/26/2022 |
| ACTION TARGET | Safety/Tactical Supp | 73.24 | 4/26/2022 |
| ADAMS INVESTMENT COMPANY | Printing-Publication | 9,200.00 | 4/26/2022 |
| ADELL MURPHY | Rent Sub to L'lords | 554.00 | 4/26/2022 |
| ADRIAN CARRANZA | Rent Sub to L'lords | 663.00 | 4/26/2022 |
| ADVANCED GLASS SYSTEMS INC | Parts and Supplies | 290.00 | 4/26/2022 |
| ADVANCED GLASS SYSTEMS INC | Parts and Supplies | 499.35 | 4/26/2022 |
| ADVANCED GLASS SYSTEMS INC | Parts and Supplies | 700.00 | 4/26/2022 |
| ADVANCED GLASS SYSTEMS INC | Central Garage Inv | 2,102.50 | 4/26/2022 |
| AHF-HILLCREST LLC | Rent Sub to L'lords | 546.00 | 4/26/2022 |
| AHF-HILLCREST LLC | Rent Sub to L'lords | 1,864.00 | 4/26/2022 |
| AHF-HILLCREST LLC | Rent Sub to L'lords | 5,539.00 | 4/26/2022 |
| AHF-QUAIL RIDGE LLC | Rent Sub to L'lords | 455.00 | 4/26/2022 |
| AHF-QUAIL RIDGE LLC | Rent Sub to L'lords | 1,819.00 | 4/26/2022 |
| AHF-QUAIL RIDGE LLC | Rent Sub to L'lords | 5,550.00 | 4/26/2022 |
| AHMAD RABIE | Rent Sub to L'lords | 863.00 | 4/26/2022 |
| AHNEDNUR M OSMAN | Rent Sub to L'lords | 1,670.00 | 4/26/2022 |
| AIDS OUTREACH CENTER INC | Subrecipient Service | 15,700.23 | 4/26/2022 |
| AIR BALANCING COMPANY INC | Air Conditioning Mai | 765.00 | 4/26/2022 |
| AIR BALANCING COMPANY INC | Air Conditioning Mai | 1,530.00 | 4/26/2022 |
| AIR BALANCING COMPANY INC | Air Conditioning Mai | 1,530.00 | 4/26/2022 |
| AIR BALANCING COMPANY INC | Air Conditioning Mai | 1,530.00 | 4/26/2022 |
| AIR BALANCING COMPANY INC | Air Conditioning Mai | 1,530.00 | 4/26/2022 |
| AIR BALANCING COMPANY INC | Air Conditioning Mai | 1,530.00 | 4/26/2022 |
| AIR BALANCING COMPANY INC | Professional Service | 14,490.00 | 4/26/2022 |
| AIRGAS USA LLC | Equipment Maintenanc | 14.88 | 4/26/2022 |
| AIRGAS USA LLC | Parts and Supplies | 39.50 | 4/26/2022 |
| AIRGAS USA LLC | Parts and Supplies | 96.72 | 4/26/2022 |
| AIRGAS USA LLC | Parts and Supplies | 163.68 | 4/26/2022 |
| AIRGAS USA LLC | Parts and Supplies | 459.64 | 4/26/2022 |
| AKINBOWALE VICTOR FALANA | Rent Sub to L'lords | 621.00 | 4/26/2022 |
| AKL REAL ESTATE LLC | Rent Sub to L'lords | 2,933.00 | 4/26/2022 |
| ALAGAR INVESTMENTS LLC | Rent Sub to L'lords | 982.00 | 4/26/2022 |
| ALBERT EDWARD | Rent Sub to L'lords | 1,237.00 | 4/26/2022 |
| ALBERT EDWARD | Rent Sub to L'lords | 1,286.00 | 4/26/2022 |
| ALBERT ROBERTS LAW PLLC | Counsel Fees - Court | 100.00 | 4/26/2022 |
| ALBERT ROBERTS LAW PLLC | Counsel Fees - Court | 325.00 | 4/26/2022 |
| ALBERT ROBERTS LAW PLLC | Counsel Fees - Court | 512.50 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|------------------------------------|----------------------|-------------|--------------|
| ALBERT ROBERTS LAW PLLC | Counsel Fees - Court | 568.75 | 4/26/2022 |
| ALBERT ROBERTS LAW PLLC | Counsel Fees - Court | 675.00 | 4/26/2022 |
| ALBERT ROBERTS LAW PLLC | Counsel Fees - Court | 800.00 | 4/26/2022 |
| ALBERT ROBERTS LAW PLLC | Counsel Fees - Court | 950.00 | 4/26/2022 |
| ALBERT ROBERTS LAW PLLC | Counsel Fees - Court | 2,200.00 | 4/26/2022 |
| ALBERT SAENZ-BANKERS 3859 | Bail Bond Surety Fee | 15.00 | 4/26/2022 |
| ALBERTSONS #4163 | Food/Hygiene Assista | 25.97 | 4/26/2022 |
| ALBERTSONS #4277 | Food/Hygiene Assista | 77.15 | 4/26/2022 |
| ALBERTSONS #4290 | Food/Hygiene Assista | 26.00 | 4/26/2022 |
| ALECKNER LAW FIRM PLLC | Counsel Fees-CPS Non | 560.00 | 4/26/2022 |
| ALEX IKBARIAH | Rent Sub to L'lords | 1,008.00 | 4/26/2022 |
| ALEX JAY CLAUNCH | Rent Sub to L'lords | 1,041.00 | 4/26/2022 |
| ALEXANDRA HILKER | Clothing | 200.00 | 4/26/2022 |
| ALI MOTAMED | Rent Sub to L'lords | 1,056.00 | 4/26/2022 |
| ALI MOTAMED | Rent Sub to L'lords | 4,393.00 | 4/26/2022 |
| ALI OLIVER HASSIBI | Counsel Fees - Court | 122.50 | 4/26/2022 |
| ALI OLIVER HASSIBI | Counsel Fees - Court | 530.00 | 4/26/2022 |
| ALI OLIVER HASSIBI | Counsel Fees - Court | 1,080.00 | 4/26/2022 |
| ALICIA KATHLEEN COOPER | Counsel Fees - Court | 450.00 | 4/26/2022 |
| ALICIA KATHLEEN COOPER | Counsel Fees - Court | 1,400.00 | 4/26/2022 |
| ALICIA KATHLEEN COOPER | Counsel Fees - Court | 1,765.00 | 4/26/2022 |
| ALICIA KATHLEEN COOPER | Counsel Fees - Court | 1,775.00 | 4/26/2022 |
| ALICIA KATHLEEN COOPER | Counsel Fees - Court | 2,075.00 | 4/26/2022 |
| ALISSETY INVESTMENTS LLC | Rent Sub to L'lords | 107.00 | 4/26/2022 |
| ALL AMERICA TITLE SERVICES INC | Professional Service | 195.00 | 4/26/2022 |
| ALLEN & WEAVER PC | Counsel Fees-CPS Chi | 205.00 | 4/26/2022 |
| ALLEN & WEAVER PC | Counsel Fees-CPS Chi | 295.00 | 4/26/2022 |
| ALLEN & WEAVER PC | Counsel Fees-CPS Non | 415.00 | 4/26/2022 |
| ALLEN & WEAVER PC | Counsel Fees-CPS Cus | 580.00 | 4/26/2022 |
| ALLEN & WEAVER PC | Counsel Fees-CPS Chi | 880.00 | 4/26/2022 |
| ALLISON ENTERPRISES INC | Air Conditioning Mai | 148.18 | 4/26/2022 |
| ALLISON ENTERPRISES INC | Air Conditioning Mai | 475.34 | 4/26/2022 |
| ALLURE AGENCY LLC | Rent Sub to L'lords | 415.00 | 4/26/2022 |
| ALNA MANAGEMENT INC | Rent Sub to L'lords | 1,085.00 | 4/26/2022 |
| ALNA MANAGEMENT INC | Rent Sub to L'lords | 1,171.00 | 4/26/2022 |
| ALNA MANAGEMENT INC | Rent Sub to L'lords | 2,045.00 | 4/26/2022 |
| ALNA MANAGEMENT INC | Rent Sub to L'lords | 4,445.00 | 4/26/2022 |
| ALPHA MECHANICAL CONTRACTORS | Air Conditioning Mai | 158.00 | 4/26/2022 |
| ALPHA MECHANICAL CONTRACTORS | Kitchen Maintenance | 212.50 | 4/26/2022 |
| ALPHA MECHANICAL CONTRACTORS | Equipment Maintenanc | 241.07 | 4/26/2022 |
| ALPHA MECHANICAL CONTRACTORS | Equipment Maintenanc | 276.15 | 4/26/2022 |
| ALPHA MECHANICAL CONTRACTORS | Kitchen Maintenance | 454.64 | 4/26/2022 |
| ALPHA MECHANICAL CONTRACTORS | Building Maintenance | 544.96 | 4/26/2022 |
| ALPHA MECHANICAL CONTRACTORS | Equipment Maintenanc | 737.96 | 4/26/2022 |
| ALPHA MECHANICAL CONTRACTORS | Air Conditioning Mai | 1,004.63 | 4/26/2022 |
| ALPHA MECHANICAL CONTRACTORS | Air Conditioning Mai | 1,300.00 | 4/26/2022 |
| ALTMAN PSYCHOLOGICAL SERVICES PLLC | Professional Service | 625.00 | 4/26/2022 |
| ALVEY REAL ESTATE LLC | Rent Sub to L'lords | 144.00 | 4/26/2022 |
| AMALAVITA REALTY LLC | Rent Sub to L'lords | 856.00 | 4/26/2022 |
| AMANDA RICKERD | Expert Witness Servi | 2,000.00 | 4/26/2022 |
| AMAZON CAPITAL SERVICES INC | Promotional Expenses | 41.73 | 4/26/2022 |
| Amber R Wilson | Travel-Taxable Meals | 16.00 | 4/26/2022 |
| Amber R Wilson | Travel | 53.32 | 4/26/2022 |
| AMBIT ENERGY LLC | Utility Allowance | 15.00 | 4/26/2022 |
| AMBIT ENERGY LLC | Utility Allowance | 355.00 | 4/26/2022 |
| AMBIT ENERGY LLC | Utility Assistance | 420.12 | 4/26/2022 |
| AMBIT ENERGY LLC | Utility Allowance | 1,296.00 | 4/26/2022 |
| AMCAL ALLIANCE LP | Rent Sub to L'lords | 10,113.00 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|-------------------------------------|------------------------|-------------|--------------|
| AMERICAN BUSINESS FORMS | Voting Supplies | 8,767.96 | 4/26/2022 |
| AMERICAN EAGLES MANAGEMENT SERVICES | Rent Sub to L'lords | 2,107.00 | 4/26/2022 |
| AMERICAN HYDRAULICS INC | Parts and Supplies | 590.00 | 4/26/2022 |
| AMERICAN HYDRAULICS INC | Parts and Supplies | 1,125.00 | 4/26/2022 |
| AMERISOURCEBERGEN DRUG CORP | Medical Supplies | (589.47) | 4/26/2022 |
| AMERISOURCEBERGEN DRUG CORP | Medical Supplies | (24.77) | 4/26/2022 |
| AMERISOURCEBERGEN DRUG CORP | Medical Supplies | 70.44 | 4/26/2022 |
| AMERISOURCEBERGEN DRUG CORP | Medical Supplies | 122.00 | 4/26/2022 |
| AMERISOURCEBERGEN DRUG CORP | Medical Supplies | 1,456.85 | 4/26/2022 |
| AMERISOURCEBERGEN DRUG CORP | Medical Supplies | 11,215.70 | 4/26/2022 |
| AMERISOURCEBERGEN DRUG CORP | Medical Supplies | 16,587.25 | 4/26/2022 |
| AMERISOURCEBERGEN DRUG CORP | Medical Supplies | 360,267.72 | 4/26/2022 |
| AMHERST RESIDENTIAL LLC | Rent Sub to L'lords | 1,819.00 | 4/26/2022 |
| AMHERST RESIDENTIAL LLC | Rent Sub to L'lords | 2,319.00 | 4/26/2022 |
| AMHERST RESIDENTIAL LLC | Rent Sub to L'lords | 6,007.00 | 4/26/2022 |
| AMHERST RESIDENTIAL LLC | Rent Sub to L'lords | 33,779.00 | 4/26/2022 |
| AMIGO ENERGY | Utility Allowance | 250.00 | 4/26/2022 |
| AMIN GHAFAR JHAVERI | Econ Crime Seizure I | 0.62 | 4/26/2022 |
| AMIN GHAFAR JHAVERI | Economic Crime Seizure | 445.00 | 4/26/2022 |
| AMTEX AVONDALE LP | Rent Sub to L'lords | 719.00 | 4/26/2022 |
| AMTEX AVONDALE LP | Rent Sub to L'lords | 4,175.00 | 4/26/2022 |
| AMY CUNNIFF | Rent Sub to L'lords | 663.00 | 4/26/2022 |
| ANALYTIK JENA US LLC | Equipment Maintenance | 321.76 | 4/26/2022 |
| ANAND KUMAR | Rent Sub to L'lords | 767.00 | 4/26/2022 |
| ANAND KUMAR | Rent Sub to L'lords | 2,619.00 | 4/26/2022 |
| ANAND PATEL | Rent Sub to L'lords | 1,218.00 | 4/26/2022 |
| ANAND PATEL | Rent Sub to L'lords | 1,354.00 | 4/26/2022 |
| ANDRE LANDRUM | Rent Sub to L'lords | 996.00 | 4/26/2022 |
| ANDREW DECKER LAW PLLC | Counsel Fees - Court | 460.00 | 4/26/2022 |
| ANDREW DECKER LAW PLLC | Counsel Fees - Court | 670.00 | 4/26/2022 |
| ANDREW DECKER LAW PLLC | Counsel Fees - Court | 825.50 | 4/26/2022 |
| ANDREW OPPONG-BAWUAH | Rent Sub to L'lords | 1,409.00 | 4/26/2022 |
| ANDREW SHUANG FENG | Rent Sub to L'lords | 2,868.00 | 4/26/2022 |
| ANDREW SHUANG FENG | Rent Sub to L'lords | 5,645.00 | 4/26/2022 |
| ANKUR CHAWLA | Rent Sub to L'lords | 1,880.00 | 4/26/2022 |
| ANNA PETIKUN | Rent Sub to L'lords | 2,257.00 | 4/26/2022 |
| Annabelle L McGee | Education | 144.65 | 4/26/2022 |
| ANNIE LAVERNE TIPPENS | Rent Sub to L'lords | 1,133.00 | 4/26/2022 |
| ANQUY TONG | Rent Sub to L'lords | 4,060.00 | 4/26/2022 |
| Anson L Tang | Education | 295.00 | 4/26/2022 |
| ANTHONY D MILLER | Rent Sub to L'lords | 1,021.00 | 4/26/2022 |
| ANTHONY SCOTT SIMPSON | Counsel Fees - Court | 200.00 | 4/26/2022 |
| ANTHONY SCOTT SIMPSON | Counsel Fees - Court | 850.00 | 4/26/2022 |
| ANWAR O SHAIKHELDIN | Rent Sub to L'lords | 1,563.00 | 4/26/2022 |
| APEX SIERRA HERMOSA TX LLC | Rent Sub to L'lords | 735.00 | 4/26/2022 |
| APEX SIERRA HERMOSA TX LLC | Rent Sub to L'lords | 2,142.00 | 4/26/2022 |
| APHL - ASSOCIATION OF PUBLIC HEALTH | Education | 949.00 | 4/26/2022 |
| API DFW PROPERTIES LLC | Rent Sub to L'lords | 1,989.00 | 4/26/2022 |
| APS FIRECO LLC | Building Maintenance | 170.00 | 4/26/2022 |
| APS FIRECO LLC | Building Maintenance | 425.00 | 4/26/2022 |
| APS FIRECO LLC | Building Maintenance | 1,000.00 | 4/26/2022 |
| APTOS LOGISTICS INC | Medical Supplies | 501.09 | 4/26/2022 |
| ARBORCREST PROPERTIES LLC | Rent Sub to L'lords | 984.00 | 4/26/2022 |
| ARCHIVE SUPPLIES INC | Supplies | 203.41 | 4/26/2022 |
| ARCHIVE SUPPLIES INC | Graphics Inventory | 248.96 | 4/26/2022 |
| ARCHIVE SUPPLIES INC | Equipment Maintenance | 300.00 | 4/26/2022 |
| ARCHIVE SUPPLIES INC | Graphics Inventory | 528.00 | 4/26/2022 |
| ARCHWOOD REAL ESTATE INC | Rent Sub to L'lords | 316.00 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|---------------------------------|----------------------|-------------|--------------|
| AT&T MOBILITY | Telephone - Mobile | 50.07 | 4/26/2022 |
| AT&T MOBILITY | Telephone - Mobile | 54.44 | 4/26/2022 |
| AT&T MOBILITY | Telephone - Mobile | 54.82 | 4/26/2022 |
| AT&T MOBILITY | Wireless Data Access | 60.00 | 4/26/2022 |
| AT&T MOBILITY | Telephone - Mobile | 83.56 | 4/26/2022 |
| AT&T MOBILITY | Wireless Data Access | 92.10 | 4/26/2022 |
| AT&T MOBILITY | Telephone - Mobile | 95.46 | 4/26/2022 |
| AT&T MOBILITY | Wireless Data Access | 121.17 | 4/26/2022 |
| AT&T MOBILITY | Telephone - Mobile | 136.09 | 4/26/2022 |
| AT&T MOBILITY | Telephone - Mobile | 136.09 | 4/26/2022 |
| AT&T MOBILITY | Wireless Data Access | 150.00 | 4/26/2022 |
| AT&T MOBILITY | Wireless Data Access | 150.00 | 4/26/2022 |
| AT&T MOBILITY | Telephone - Mobile | 178.36 | 4/26/2022 |
| AT&T MOBILITY | Wireless Data Access | 180.00 | 4/26/2022 |
| AT&T MOBILITY | Wireless Data Access | 180.00 | 4/26/2022 |
| AT&T MOBILITY | Wireless Data Access | 210.00 | 4/26/2022 |
| AT&T MOBILITY | Wireless Data Access | 210.00 | 4/26/2022 |
| AT&T MOBILITY | Wireless Data Access | 210.00 | 4/26/2022 |
| AT&T MOBILITY | Wireless Data Access | 240.00 | 4/26/2022 |
| AT&T MOBILITY | Wireless Data Access | 276.24 | 4/26/2022 |
| AT&T MOBILITY | Telephone - Mobile | 312.74 | 4/26/2022 |
| AT&T MOBILITY | Telephone - Mobile | 372.51 | 4/26/2022 |
| AT&T MOBILITY | Wireless Data Access | 514.87 | 4/26/2022 |
| AT&T MOBILITY | Telephone - Mobile | 536.50 | 4/26/2022 |
| AT&T MOBILITY | Telephone - Mobile | 573.10 | 4/26/2022 |
| AT&T MOBILITY | Telephone - Mobile | 573.10 | 4/26/2022 |
| AT&T MOBILITY | Wireless Data Access | 2,765.62 | 4/26/2022 |
| ATARAM LLC | Central Garage Inv | 1,010.62 | 4/26/2022 |
| ATARAM LLC | Grease and Oil | 1,543.23 | 4/26/2022 |
| ATARAM LLC | Grease and Oil | 4,641.67 | 4/26/2022 |
| ATLANTIC HOUSING FOUNDATION LLC | Rent Sub to L'lords | (1,692.00) | 4/26/2022 |
| ATLANTIC HOUSING FOUNDATION LLC | Rent Sub to L'lords | 424.00 | 4/26/2022 |
| ATLANTIC HOUSING FOUNDATION LLC | HAP Reimb Port-in | 565.00 | 4/26/2022 |
| ATLANTIC HOUSING FOUNDATION LLC | Rent Sub to L'lords | 702.00 | 4/26/2022 |
| ATLANTIC HOUSING FOUNDATION LLC | Rent Sub to L'lords | 729.00 | 4/26/2022 |
| ATLANTIC HOUSING FOUNDATION LLC | Rent Sub to L'lords | 1,308.00 | 4/26/2022 |
| ATLANTIC HOUSING FOUNDATION LLC | Rent Sub to L'lords | 1,498.00 | 4/26/2022 |
| ATLANTIC HOUSING FOUNDATION LLC | Rent Sub to L'lords | 2,499.00 | 4/26/2022 |
| ATMOS ENERGY CORP | Utility Assistance | 23.72 | 4/26/2022 |
| ATMOS ENERGY CORP | Utility Assistance | 47.07 | 4/26/2022 |
| ATMOS ENERGY CORP | Utility Assistance | 58.47 | 4/26/2022 |
| ATMOS ENERGY CORP | Gas | 61.79 | 4/26/2022 |
| ATMOS ENERGY CORP | Utility Assistance | 66.64 | 4/26/2022 |
| ATMOS ENERGY CORP | Gas | 72.22 | 4/26/2022 |
| ATMOS ENERGY CORP | Utility Assistance | 79.78 | 4/26/2022 |
| ATMOS ENERGY CORP | Utility Assistance | 80.68 | 4/26/2022 |
| ATMOS ENERGY CORP | Utility Assistance | 84.22 | 4/26/2022 |
| ATMOS ENERGY CORP | Utility Assistance | 87.46 | 4/26/2022 |
| ATMOS ENERGY CORP | Gas | 91.92 | 4/26/2022 |
| ATMOS ENERGY CORP | Utility Assistance | 101.82 | 4/26/2022 |
| ATMOS ENERGY CORP | Utility Assistance | 128.51 | 4/26/2022 |
| ATMOS ENERGY CORP | Gas | 133.78 | 4/26/2022 |
| ATMOS ENERGY CORP | Gas | 164.34 | 4/26/2022 |
| ATMOS ENERGY CORP | Gas | 184.56 | 4/26/2022 |
| ATMOS ENERGY CORP | Utility Assistance | 190.30 | 4/26/2022 |
| ATMOS ENERGY CORP | Gas | 202.40 | 4/26/2022 |
| ATMOS ENERGY CORP | Gas | 203.54 | 4/26/2022 |
| ATMOS ENERGY CORP | Utility Assistance | 266.56 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|----------------------------------|----------------------|-------------|--------------|
| ATMOS ENERGY CORP | Gas | 298.44 | 4/26/2022 |
| ATMOS ENERGY CORP | Gas | 389.48 | 4/26/2022 |
| ATMOS ENERGY CORP | Gas | 887.10 | 4/26/2022 |
| ATMOS ENERGY CORP | Gas | 997.83 | 4/26/2022 |
| ATMOS ENERGY CORP | Gas | 1,700.35 | 4/26/2022 |
| ATMOS ENERGY CORP | Gas | 1,723.15 | 4/26/2022 |
| ATMOS ENERGY CORP | Gas | 2,858.09 | 4/26/2022 |
| ATMOS ENERGY CORP | Gas | 2,915.87 | 4/26/2022 |
| ATMOS ENERGY CORP | Gas | 2,929.18 | 4/26/2022 |
| ATMOS ENERGY CORP | Gas | 3,105.14 | 4/26/2022 |
| ATMOS ENERGY CORP | Gas | 12,047.93 | 4/26/2022 |
| ATMOS ENERGY CORP | Gas | 14,061.60 | 4/26/2022 |
| ATMOS ENERGY CORP | Gas | 16,126.01 | 4/26/2022 |
| ATMOS ENERGY CORPORATION | Prepaid Expenses | 156.00 | 4/26/2022 |
| ATTICUS GILL | Rent Sub to L'lords | 370.00 | 4/26/2022 |
| AUBURN MANCHESTER LTD | Rent Sub to L'lords | 3,069.00 | 4/26/2022 |
| AUDREY DAVIDSON | Damage Claims | 56.53 | 4/26/2022 |
| AUSPICEON PROPERTIES LLC | Rent Sub to L'lords | 498.00 | 4/26/2022 |
| AUSPICEON PROPERTIES LLC | Rent Sub to L'lords | 1,096.00 | 4/26/2022 |
| AUSPICEON PROPERTIES LLC | Rent Sub to L'lords | 3,688.00 | 4/26/2022 |
| AUTONATION | Parts and Supplies | 96.60 | 4/26/2022 |
| AUTONATION | Central Garage Inv | 1,158.59 | 4/26/2022 |
| AV STEEPLECHASE LLC | Rent Sub to L'lords | 1,157.00 | 4/26/2022 |
| AV STEEPLECHASE LLC | Rent Sub to L'lords | 3,327.00 | 4/26/2022 |
| AVE TOWING LLC | Wrecker Service | 120.00 | 4/26/2022 |
| AVE TOWING LLC | Wrecker Service | 270.00 | 4/26/2022 |
| AVE TOWING LLC | Wrecker Service | 660.00 | 4/26/2022 |
| AVE TOWING LLC | Central Garage Inv | 1,530.00 | 4/26/2022 |
| AVENTINE TARRANT PARKWAY APTS LP | Rent Sub to L'lords | 685.00 | 4/26/2022 |
| AVENTINE TARRANT PARKWAY APTS LP | Rent Sub to L'lords | 10,713.00 | 4/26/2022 |
| AVONDALE FARMS SENIORS LP | Rent Sub to L'lords | 1,724.00 | 4/26/2022 |
| AXON ENTERPRISE INC | Safety/Tactical Supp | 425.82 | 4/26/2022 |
| B & H FOTO & ELECTRONICS CORP | Supplies | 8.98 | 4/26/2022 |
| B & H FOTO & ELECTRONICS CORP | Photo Processing Inv | 47.74 | 4/26/2022 |
| B & H FOTO & ELECTRONICS CORP | Non-Tracked Equipmen | 103.08 | 4/26/2022 |
| B & H FOTO & ELECTRONICS CORP | Audio Visual Mainten | 545.92 | 4/26/2022 |
| B & H PARK INVESTMENTS LLC | Rent Sub to L'lords | 580.00 | 4/26/2022 |
| B & H PARK INVESTMENTS LLC | Rent Sub to L'lords | 1,474.00 | 4/26/2022 |
| B & H PARK INVESTMENTS LLC | Rent Sub to L'lords | 3,366.00 | 4/26/2022 |
| B AND R PROPERTIES INC | Rent Sub to L'lords | 671.00 | 4/26/2022 |
| B AND R PROPERTIES INC | Rent Sub to L'lords | 938.00 | 4/26/2022 |
| BABY VARGHESE | Rent Sub to L'lords | 1,653.00 | 4/26/2022 |
| BAGS IN BULK | Safety/Tactical Supp | 432.00 | 4/26/2022 |
| BAINBRIDGE REALTY GROUP LLC | Rent Sub to L'lords | 107.00 | 4/26/2022 |
| BAIRD HAMPTON & BROWN INC | Professional Service | 813.40 | 4/26/2022 |
| BAIRD HAMPTON & BROWN INC | Professional Service | 1,800.00 | 4/26/2022 |
| BAIRD HAMPTON & BROWN INC | Professional Service | 2,500.00 | 4/26/2022 |
| BAIRD HAMPTON & BROWN INC | Professional Service | 7,318.78 | 4/26/2022 |
| BAIRD HAMPTON & BROWN INC | Professional Service | 16,625.00 | 4/26/2022 |
| BAIRD HAMPTON & BROWN INC | Professional Service | 99,325.00 | 4/26/2022 |
| BALANCE FORENSIC & GENERAL | Psych Exams/Testimon | 600.00 | 4/26/2022 |
| BALANCE FORENSIC & GENERAL | Psych Exams/Testimon | 1,168.75 | 4/26/2022 |
| BALANCE FORENSIC & GENERAL | Criminal Court Menta | 2,643.75 | 4/26/2022 |
| BANE MACHINERY FORT WORTH LP | Parts and Supplies | 272.58 | 4/26/2022 |
| BARBARA J STREETS | Rent Sub to L'lords | 334.00 | 4/26/2022 |
| BARBARA K WILLIAMS | Rent Sub to L'lords | 245.00 | 4/26/2022 |
| BARBARA SPROAT | Rent Sub to L'lords | 963.00 | 4/26/2022 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees - Court | 275.00 | 4/26/2022 |

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| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees - Court | 389.00 | 4/26/2022 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees - Court | 550.00 | 4/26/2022 |
| BARNETT HOWARD & WILLIAMS PLLC | Counsel Fees - Court | 935.00 | 4/26/2022 |
| BARRY ALFORD | Counsel Fees - Court | 90.00 | 4/26/2022 |
| BARRY ALFORD | Counsel Fees - Court | 420.00 | 4/26/2022 |
| BARRY ALFORD | Counsel Fees - Court | 662.50 | 4/26/2022 |
| BARRY ALFORD | Counsel Fees - Court | 690.00 | 4/26/2022 |
| BARRY ALFORD | Counsel Fees - Court | 930.00 | 4/26/2022 |
| BARRY ALFORD | Counsel Fees - Court | 1,120.00 | 4/26/2022 |
| BARRY G JOHNSON | Counsel Fees - Court | 1,670.00 | 4/26/2022 |
| BAUDVILLE INC | Service Awards | 406.71 | 4/26/2022 |
| BB VILLAS AT BOSTON HEIGHTS HOUSING | Rent Sub to L'lords | 527.00 | 4/26/2022 |
| BB VILLAS AT BOSTON HEIGHTS HOUSING | Rent Sub to L'lords | 689.00 | 4/26/2022 |
| BB VILLAS AT BOSTON HEIGHTS HOUSING | Rent Sub to L'lords | 3,308.00 | 4/26/2022 |
| BDINV LLC | Rent Sub to L'lords | 1,244.00 | 4/26/2022 |
| BEACHLEYSMITHLAW PLLC | Counsel Fees-CPS Cus | 126.50 | 4/26/2022 |
| BEACHLEYSMITHLAW PLLC | Counsel Fees-CPS Cus | 288.50 | 4/26/2022 |
| BEACHLEYSMITHLAW PLLC | Counsel Fees-CPS Cus | 440.00 | 4/26/2022 |
| BEACHLEYSMITHLAW PLLC | Counsel Fees-CPS Cus | 842.50 | 4/26/2022 |
| BEACHLEYSMITHLAW PLLC | Counsel Fees-CPS Chi | 886.00 | 4/26/2022 |
| BEACHLEYSMITHLAW PLLC | Counsel Fees-CPS Cus | 1,080.50 | 4/26/2022 |
| BEACHLEYSMITHLAW PLLC | Counsel Fees-CPS Chi | 1,247.50 | 4/26/2022 |
| BEARDEN INVESTIGATIVE AGENCY INC | Investigative | 930.00 | 4/26/2022 |
| BEAUTIFUL PROPERTIES INC | Rent Sub to L'lords | 3,410.00 | 4/26/2022 |
| BELGARD REALTY CORPORATION | Rent Sub to L'lords | 664.00 | 4/26/2022 |
| BELLA CAPRI LIF LLC | Rent Sub to L'lords | 716.00 | 4/26/2022 |
| BELMONT ICEHOUSE | Advertising/Public S | 1,657.00 | 4/26/2022 |
| BELMONT ICEHOUSE | Advertising/Public S | 2,728.40 | 4/26/2022 |
| BELMONT ICEHOUSE | Professional Service | 3,125.00 | 4/26/2022 |
| BELMONT ICEHOUSE | Advertise/Public Svc | 3,750.00 | 4/26/2022 |
| BELMONT ICEHOUSE | Professional Service | 11,050.00 | 4/26/2022 |
| BELMONT ICEHOUSE | Advertise/Public Svc | 17,372.74 | 4/26/2022 |
| BEN SOBANAM | Rent Sub to L'lords | 278.00 | 4/26/2022 |
| BENEVATE INC | Software Maintenance | 7,200.00 | 4/26/2022 |
| BENJAMIN T HARTMAN | Rent Sub to L'lords | 1,184.00 | 4/26/2022 |
| Bernardo B Castro Jr | Travel | 70.00 | 4/26/2022 |
| BERNARDO J MUNOZ | Rent Sub to L'lords | 807.00 | 4/26/2022 |
| BERTHA E WELLS | Rent Sub to L'lords | 461.00 | 4/26/2022 |
| BEST BUY BUSINESS ADVANTAGE ACCOUNT | Supplies | 410.29 | 4/26/2022 |
| BETHANY M GROHMAN ATTORNEY AT LAW | Counsel Fees - Court | 275.00 | 4/26/2022 |
| BETHANY SHAY | Clothing | 100.00 | 4/26/2022 |
| BETHEL TEWOLDE ZEHAIE | Counsel Fees - Court | 100.00 | 4/26/2022 |
| BETHEL TEWOLDE ZEHAIE | Counsel Fees - Court | 200.00 | 4/26/2022 |
| BETHEL TEWOLDE ZEHAIE | Counsel Fees - Court | 200.00 | 4/26/2022 |
| BETHEL TEWOLDE ZEHAIE | Counsel Fees - Court | 230.00 | 4/26/2022 |
| BETHEL TEWOLDE ZEHAIE | Counsel Fees - Court | 430.00 | 4/26/2022 |
| BETHEL TEWOLDE ZEHAIE | Counsel Fees - Court | 540.00 | 4/26/2022 |
| BETHEL TEWOLDE ZEHAIE | Counsel Fees - Court | 925.00 | 4/26/2022 |
| BETHEL TEWOLDE ZEHAIE | Counsel Fees - Court | 1,075.00 | 4/26/2022 |
| BETHEL TEWOLDE ZEHAIE | Counsel Fees - Court | 1,100.00 | 4/26/2022 |
| BETHEL TEWOLDE ZEHAIE | Counsel Fees - Court | 1,135.00 | 4/26/2022 |
| BETHLEHEM'S PIONEER PLACE LP | Rent Sub to L'lords | 4,317.00 | 4/26/2022 |
| BETTY HUMPHRIES | Rent Sub to L'lords | 302.00 | 4/26/2022 |
| BETTY HUMPHRIES | Rent Sub to L'lords | 1,000.00 | 4/26/2022 |
| BETTY LYNN CADE | Professional Service | 471.44 | 4/26/2022 |
| BEYOND TECHNOLOGY INC | Supplies | 245.49 | 4/26/2022 |
| BEYOND TECHNOLOGY INC | Supplies | 271.40 | 4/26/2022 |
| BEYOND TECHNOLOGY INC | Supplies | 355.28 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
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| BHUPAL SINGH RATHLAVATH | Rent Sub to L'lords | 1,169.00 | 4/26/2022 |
| BILAL BAARA | Rent Sub to L'lords | 1,117.00 | 4/26/2022 |
| BILL G HARRISON | Rent Sub to L'lords | 698.00 | 4/26/2022 |
| Billy E Waybourn | Education | 145.00 | 4/26/2022 |
| BILLY RAY MARCOM | Rent Sub to L'lords | 623.00 | 4/26/2022 |
| BIO RAD LABORATORIES INC | Lab Supplies | 21,415.41 | 4/26/2022 |
| BIOIQ INC | Laboratory Costs | 84,000.00 | 4/26/2022 |
| BJS SPRING VALLEY DE LLC | Rent Sub to L'lords | 1,101.00 | 4/26/2022 |
| BLAGG TIRE WHOLESale | Tires and Tubes | 188.00 | 4/26/2022 |
| BLAGG TIRE WHOLESale | Tires and Tubes | 235.00 | 4/26/2022 |
| BLAGG TIRE WHOLESale | Central Garage Inv | 1,055.49 | 4/26/2022 |
| BLAGG TIRE WHOLESale | Parts and Supplies | 1,247.00 | 4/26/2022 |
| BLUE ATLAS REALTY LLC | Rent Sub to L'lords | 2,528.00 | 4/26/2022 |
| BLUE LAKES AT MARINE CREEK LP | Rent Sub to L'lords | 1,007.00 | 4/26/2022 |
| BLUE LAKES AT MARINE CREEK LP | Rent Sub to L'lords | 12,169.00 | 4/26/2022 |
| BMGREI ALTAMESA LLC | Rent Sub to L'lords | 702.00 | 4/26/2022 |
| BMGREI ALTAMESA LLC | Rent Sub to L'lords | 842.00 | 4/26/2022 |
| BMGREI ALTAMESA LLC | Rent Sub to L'lords | 1,000.00 | 4/26/2022 |
| BOB BARKER COMPANY INC | Bedding and Clothing | 97.92 | 4/26/2022 |
| BOBBIE WEBB | Rent Sub to L'lords | 481.00 | 4/26/2022 |
| BOND SERVICES OF CALIFORNIA | Bonds | 71.00 | 4/26/2022 |
| BOT-TX1 APARTMENTS LP | Rent Sub to L'lords | 236.00 | 4/26/2022 |
| BOT-TX1 APARTMENTS LP | Rent Sub to L'lords | 243.00 | 4/26/2022 |
| BOT-TX1 APARTMENTS LP | Rent Sub to L'lords | 1,061.00 | 4/26/2022 |
| BOT-TX1 APARTMENTS LP | Rent Sub to L'lords | 1,124.00 | 4/26/2022 |
| BRAD SCALISE | Counsel Fees-CPS Non | 1,050.00 | 4/26/2022 |
| BRADFORD SHAW | Counsel Fees - Court | 140.00 | 4/26/2022 |
| BRADFORD SHAW | Counsel Fees - Court | 200.00 | 4/26/2022 |
| BRADFORD SHAW | Counsel Fees - Juven | 200.00 | 4/26/2022 |
| BRADFORD SHAW | Counsel Fees - Court | 250.00 | 4/26/2022 |
| BRADFORD SHAW | Counsel Fees - Court | 715.00 | 4/26/2022 |
| BRADFORD SHAW | Counsel Fees - Court | 727.50 | 4/26/2022 |
| BRADFORD SHAW | Counsel Fees - Court | 1,382.00 | 4/26/2022 |
| BRADFORD SHAW | Counsel Fees - Court | 1,895.00 | 4/26/2022 |
| BRADY INDUSTRIES OF TEXAS LLC | Custodian Supplies | 113.80 | 4/26/2022 |
| BRADY INDUSTRIES OF TEXAS LLC | Custodian Supplies | 494.70 | 4/26/2022 |
| BRADY INDUSTRIES OF TEXAS LLC | Custodian Supplies | 494.70 | 4/26/2022 |
| BRANDEN CURTIS | Rent Sub to L'lords | 521.00 | 4/26/2022 |
| Brandon T Repp | Education | 295.00 | 4/26/2022 |
| BRENDA GAIL CLARK | Professional Service | 471.44 | 4/26/2022 |
| BRENDA Y ARTEA | Rent Sub to L'lords | 1,596.00 | 4/26/2022 |
| BRETT BOONE | Counsel Fees - Court | 650.00 | 4/26/2022 |
| BRETT BOONE | Counsel Fees - Court | 2,620.00 | 4/26/2022 |
| BRETT BOONE | Counsel Fees - Court | 2,890.00 | 4/26/2022 |
| BRETT SLAPION | Rent Sub to L'lords | 1,925.00 | 4/26/2022 |
| BRIAN J NEWMAN | Counsel Fees-CPS-App | 2,880.00 | 4/26/2022 |
| BRIAN J NEWMAN | Counsel Fees-CPS-App | 3,460.00 | 4/26/2022 |
| BRIDGE TOWER PROPERTIES LLC | Rent Sub to L'lords | 1,895.00 | 4/26/2022 |
| BRIDGE WF TX VILLAS DE SERENADA LLC | Rent Sub to L'lords | 943.00 | 4/26/2022 |
| BRIDGE WF TX VILLAS DE SERENADA LLC | Rent Sub to L'lords | 1,420.00 | 4/26/2022 |
| BRIDGE WF TX VILLAS DE SERENADA LLC | Rent Sub to L'lords | 7,388.36 | 4/26/2022 |
| BRIDGE WF TX VILLAS DE SERENADA LLC | Rent Sub to L'lords | 10,106.00 | 4/26/2022 |
| BRIDGETTE HOLBERT | Clothing | 72.76 | 4/26/2022 |
| BRIGHTVIEW LANDSCAPE SERVICES INC | Landscaping Expense | 171.90 | 4/26/2022 |
| BRIGHTVIEW LANDSCAPE SERVICES INC | Landscaping Expense | 215.88 | 4/26/2022 |
| BRIGHTVIEW LANDSCAPE SERVICES INC | Landscaping Expense | 386.50 | 4/26/2022 |
| BRIGHTVIEW LANDSCAPE SERVICES INC | Landscaping Expense | 452.69 | 4/26/2022 |
| BRIGHTVIEW LANDSCAPE SERVICES INC | Landscaping Expense | 490.10 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|-----------------------------------|----------------------|-------------|--------------|
| BRIGHTVIEW LANDSCAPE SERVICES INC | Landscaping Expense | 600.50 | 4/26/2022 |
| BRIGHTVIEW LANDSCAPE SERVICES INC | Landscaping Expense | 715.16 | 4/26/2022 |
| BRIGHTVIEW LANDSCAPE SERVICES INC | Landscaping Expense | 1,290.75 | 4/26/2022 |
| BRISBEN MERIDIAN LP | Rent Sub to L'lords | 630.00 | 4/26/2022 |
| BRISBEN MERIDIAN LP | Rent Sub to L'lords | 1,959.00 | 4/26/2022 |
| BROCK REALTORS LLC | Rent Sub to L'lords | 544.00 | 4/26/2022 |
| BROOKWIND LIMITED | Rent Sub to L'lords | 624.00 | 4/26/2022 |
| BROOKWIND LIMITED | Rent Sub to L'lords | 1,539.00 | 4/26/2022 |
| BROTHERS PRODUCE INC | Food | 1,023.87 | 4/26/2022 |
| BRUCE ASHWORTH | Counsel Fees - Court | 570.00 | 4/26/2022 |
| BRYAN K ANDREWS | Rent Sub to L'lords | 105.00 | 4/26/2022 |
| BULB US LLC | Utility Allowance | 81.00 | 4/26/2022 |
| BV SIERRA VISTA LLC | Rent Sub to L'lords | 951.00 | 4/26/2022 |
| BV SIERRA VISTA LLC | Rent Sub to L'lords | 1,307.00 | 4/26/2022 |
| BV SIERRA VISTA LLC | Rent Sub to L'lords | 1,335.00 | 4/26/2022 |
| BV SIERRA VISTA LLC | Rent Sub to L'lords | 1,948.00 | 4/26/2022 |
| BYRON BROWN | Rent Sub to L'lords | 1,056.00 | 4/26/2022 |
| C2 REALTY INC | Rent Sub to L'lords | 677.00 | 4/26/2022 |
| CABLE ELECTRIC INC | Professional Service | 260.00 | 4/26/2022 |
| CABRERA LAW FIRM PLLC | Counsel Fees - Court | 1,275.00 | 4/26/2022 |
| CALINMACKBEAU LLC | Equipment Maintenanc | 414.00 | 4/26/2022 |
| CANAS & FLORES PLLC | Counsel Fees - Court | 225.00 | 4/26/2022 |
| CANAS & FLORES PLLC | Counsel Fees - Court | 275.00 | 4/26/2022 |
| CANAS & FLORES PLLC | Counsel Fees - Court | 275.00 | 4/26/2022 |
| CANAS & FLORES PLLC | Counsel Fees - Court | 450.00 | 4/26/2022 |
| CANAS & FLORES PLLC | Counsel Fees - Court | 550.00 | 4/26/2022 |
| CANAS & FLORES PLLC | Counsel Fees - Court | 765.00 | 4/26/2022 |
| CANAS & FLORES PLLC | Counsel Fees - Court | 772.50 | 4/26/2022 |
| CANAS & FLORES PLLC | Counsel Fees - Court | 777.50 | 4/26/2022 |
| CANDACE M TAYLOR | Counsel Fees - Court | 75.00 | 4/26/2022 |
| CANDACE M TAYLOR | Counsel Fees - Court | 107.50 | 4/26/2022 |
| CANDACE M TAYLOR | Counsel Fees - Court | 120.00 | 4/26/2022 |
| CANDACE M TAYLOR | Counsel Fees - Juven | 300.00 | 4/26/2022 |
| CANDACE M TAYLOR | Counsel Fees - Court | 505.00 | 4/26/2022 |
| CANDACE M TAYLOR | Counsel Fees - Court | 632.50 | 4/26/2022 |
| CANDACE M TAYLOR | Counsel Fees - Court | 1,440.00 | 4/26/2022 |
| CANOPY ON CENTRAL LP | Rent Sub to L'lords | 332.00 | 4/26/2022 |
| CANOPY ON CENTRAL LP | Rent Sub to L'lords | 765.00 | 4/26/2022 |
| CANOPY ON CENTRAL LP | Rent Sub to L'lords | 793.00 | 4/26/2022 |
| CANOPY ON CENTRAL LP | Rent Sub to L'lords | 8,202.00 | 4/26/2022 |
| CANTEY HANGER LLP | Counsel Fees-CPS Non | 20.00 | 4/26/2022 |
| CANTEY HANGER LLP | Counsel Fees-CPS Chi | 30.00 | 4/26/2022 |
| CANTEY HANGER LLP | Counsel Fees-CPS Chi | 100.00 | 4/26/2022 |
| CANTEY HANGER LLP | Counsel Fees-CPS Cus | 110.00 | 4/26/2022 |
| CANTEY HANGER LLP | Counsel Fees-CPS Cus | 130.00 | 4/26/2022 |
| CANTEY HANGER LLP | Counsel Fees-CPS Non | 160.00 | 4/26/2022 |
| CANTEY HANGER LLP | Counsel Fees-CPS Non | 320.00 | 4/26/2022 |
| CANTEY HANGER LLP | Counsel Fees-CPS Non | 340.00 | 4/26/2022 |
| CANTEY HANGER LLP | Counsel Fees-CPS Chi | 580.00 | 4/26/2022 |
| CANTEY HANGER LLP | Counsel Fees-CPS-App | 1,610.00 | 4/26/2022 |
| CARDINAL HEALTH INC | Medical Supplies | 8,364.15 | 4/26/2022 |
| CARLSON PROPERTY SOLUTIONS LLC | Rent Sub to L'lords | 481.00 | 4/26/2022 |
| CAROLINE ELAD TABE | Rent Sub to L'lords | 865.00 | 4/26/2022 |
| CAROLYN STEWART GRANT | Professional Service | 3,300.08 | 4/26/2022 |
| CASA PARTNERS VIII HOLDINGS LLC | Rent Sub to L'lords | 955.00 | 4/26/2022 |
| CASA PARTNERS VIII HOLDINGS LLC | Rent Sub to L'lords | 2,185.00 | 4/26/2022 |
| CASA PARTNERS VIII HOLDINGS LLC | Rent Sub to L'lords | 2,689.00 | 4/26/2022 |
| CASA PARTNERS VIII HOLDINGS LLC | Rent Sub to L'lords | 4,564.00 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
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| CASA PARTNERS VIII HOLDINGS LLC | Rent Sub to L'lords | 6,704.00 | 4/26/2022 |
| CASEY COLE | Counsel Fees - Court | 275.00 | 4/26/2022 |
| CASEY COLE | Counsel Fees - Court | 300.00 | 4/26/2022 |
| CASEY COLE | Counsel Fees - Court | 330.00 | 4/26/2022 |
| CASEY COLE | Counsel Fees - Court | 375.00 | 4/26/2022 |
| CASEY COLE | Counsel Fees - Court | 475.00 | 4/26/2022 |
| CASEY COLE | Counsel Fees - Court | 550.00 | 4/26/2022 |
| CASEY COLE | Counsel Fees - Court | 600.00 | 4/26/2022 |
| CASEY COLE | Counsel Fees - Court | 875.00 | 4/26/2022 |
| CASSATA LEARNING CENTER | Prepaid - Rent | 1,608.00 | 4/26/2022 |
| CASSATA LEARNING CENTER | Professional Service | 5,041.67 | 4/26/2022 |
| CATHERINE DUNNAVANT | Litigation Expense | 0.55 | 4/26/2022 |
| CATHERINE DUNNAVANT | Counsel Fees - Court | 90.00 | 4/26/2022 |
| CATHERINE DUNNAVANT | Counsel Fees - Court | 252.50 | 4/26/2022 |
| CATHERINE DUNNAVANT | Counsel Fees - Court | 390.00 | 4/26/2022 |
| CATHERINE DUNNAVANT | Counsel Fees - Court | 910.00 | 4/26/2022 |
| CATHERINE DUNNAVANT | Counsel Fees - Court | 1,465.00 | 4/26/2022 |
| CATHERINE DUNNAVANT | Counsel Fees - Court | 2,160.00 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 24.59 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 41.71 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 54.76 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 63.96 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 107.95 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 161.95 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 199.27 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 284.36 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 314.87 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 352.65 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 463.80 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 476.16 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 496.58 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 524.06 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 645.70 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 711.47 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 738.69 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 787.79 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 896.24 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 915.38 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 1,241.23 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 1,244.62 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 1,405.92 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 1,429.32 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 1,556.40 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 1,567.07 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 1,567.92 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 1,611.40 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 1,728.80 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 2,279.12 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 2,437.64 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 2,552.97 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 3,129.69 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 3,983.92 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 4,006.00 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 4,050.29 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 4,060.26 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 4,333.75 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 4,808.61 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 4,854.44 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|------------------------------|----------------------|-------------|--------------|
| CAVALLO ENERGY TEXAS LLC | Electricity | 5,312.50 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 6,929.17 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 6,952.80 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 7,127.15 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 7,274.58 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 10,992.54 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 15,838.31 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 15,912.05 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 16,192.85 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 18,788.97 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 21,700.51 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 21,993.22 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 24,699.16 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 40,881.08 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 43,951.94 | 4/26/2022 |
| CAVALLO ENERGY TEXAS LLC | Electricity | 46,147.07 | 4/26/2022 |
| CDW GOVERNMENT | Supplies | 36.00 | 4/26/2022 |
| CDW GOVERNMENT | Supplies | 36.00 | 4/26/2022 |
| CDW GOVERNMENT | Computer Supplies | 65.86 | 4/26/2022 |
| CDW GOVERNMENT | Computer Supplies | 330.00 | 4/26/2022 |
| CDW GOVERNMENT | Supplies | 553.32 | 4/26/2022 |
| CDW GOVERNMENT | Computer Supplies | 570.00 | 4/26/2022 |
| CDW GOVERNMENT | Computer Supplies | 622.77 | 4/26/2022 |
| CDW GOVERNMENT | Non-Tracked Equipmen | 648.76 | 4/26/2022 |
| CDW GOVERNMENT | Capital Outlay-Low V | 1,260.72 | 4/26/2022 |
| CDW GOVERNMENT | Capital Outlay-Grant | 1,949.10 | 4/26/2022 |
| CDW GOVERNMENT | Capital Outlay-Grant | 1,949.10 | 4/26/2022 |
| CDW GOVERNMENT | Capital Outlay-Grant | 4,180.06 | 4/26/2022 |
| CEC FACILITIES GROUP LLC | Air Conditioning Mai | 2,720.00 | 4/26/2022 |
| CEC FACILITIES GROUP LLC | Non-Tracked Equipmen | 94,225.79 | 4/26/2022 |
| CENTERLINE SUPPLY LTD | Field Equipment & Su | 129.00 | 4/26/2022 |
| CENTURY JOHNSON PARTNERS LP | Rent Sub to L'lords | 306.00 | 4/26/2022 |
| CERBERUS SFR HOLDINGS LP | Rent Sub to L'lords | 2,304.00 | 4/26/2022 |
| CHAMPION ENERGY SERVICES LLC | Utility Allowance | 70.00 | 4/26/2022 |
| CHARIS SOURCE INVEST LLC | Rent Sub to L'lords | 769.00 | 4/26/2022 |
| CHARLES BURGESS | Counsel Fees - Court | 312.50 | 4/26/2022 |
| CHARLES BURGESS | Counsel Fees - Court | 440.00 | 4/26/2022 |
| CHARLES H ROACH | Counsel Fees - Court | 100.00 | 4/26/2022 |
| CHARLES H ROACH | Counsel Fees - Court | 180.00 | 4/26/2022 |
| CHARLES H ROACH | Counsel Fees - Court | 400.00 | 4/26/2022 |
| CHARLES H ROACH | Counsel Fees - Court | 1,267.50 | 4/26/2022 |
| CHARLES T BEAVERS | Rent Sub to L'lords | 622.00 | 4/26/2022 |
| Charles W Holland | Travel | 70.00 | 4/26/2022 |
| CHARLES WILLIAM YANCEY | Rent Sub to L'lords | 830.00 | 4/26/2022 |
| CHARTER COMMUNICATIONS | Subscriptions | 52.79 | 4/26/2022 |
| CHARTER COMMUNICATIONS | Subscriptions | 144.95 | 4/26/2022 |
| CHASE APARTMENTS HJT LLC | Rent Sub to L'lords | 682.00 | 4/26/2022 |
| CHEM AQUA | Air Conditioning Mai | 127.50 | 4/26/2022 |
| CHEM AQUA | Air Conditioning Mai | 127.50 | 4/26/2022 |
| CHEM AQUA | Air Conditioning Mai | 127.50 | 4/26/2022 |
| CHEM AQUA | Air Conditioning Mai | 127.50 | 4/26/2022 |
| CHEM AQUA | Air Conditioning Mai | 129.20 | 4/26/2022 |
| CHEM AQUA | Kitchen Maintenance | 150.00 | 4/26/2022 |
| CHEM AQUA | Air Conditioning Mai | 282.75 | 4/26/2022 |
| CHEM AQUA | Air Conditioning Mai | 282.75 | 4/26/2022 |
| CHEM AQUA | Air Conditioning Mai | 283.33 | 4/26/2022 |
| CHEM AQUA | Air Conditioning Mai | 459.00 | 4/26/2022 |
| CHEM AQUA | Air Conditioning Mai | 510.00 | 4/26/2022 |

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| CHEM AQUA | Air Conditioning Mai | 667.03 | 4/26/2022 |
| CHEM AQUA | Air Conditioning Mai | 667.03 | 4/26/2022 |
| CHEM AQUA | Air Conditioning Mai | 667.03 | 4/26/2022 |
| CHEM AQUA | Air Conditioning Mai | 706.73 | 4/26/2022 |
| CHEM AQUA | Air Conditioning Mai | 854.46 | 4/26/2022 |
| CHEM AQUA | Air Conditioning Mai | 854.46 | 4/26/2022 |
| CHEM AQUA | Air Conditioning Mai | 867.58 | 4/26/2022 |
| CHEM AQUA | Air Conditioning Mai | 935.39 | 4/26/2022 |
| CHEM AQUA | Air Conditioning Mai | 964.71 | 4/26/2022 |
| CHENG YU | Rent Sub to L'lords | 4,987.00 | 4/26/2022 |
| CHENYI ZHOU | Rent Sub to L'lords | 2,470.00 | 4/26/2022 |
| Cheril S Hardy | Education | 374.00 | 4/26/2022 |
| CHERYL NASON | Professional Service | 450.00 | 4/26/2022 |
| CHRISTIE MOSS | Professional Service | 942.88 | 4/26/2022 |
| CHRISTINA WONG | Rent Sub to L'lords | 2,157.00 | 4/26/2022 |
| CHRISTOPHER D BURDEN SR | Rent Sub to L'lords | 824.00 | 4/26/2022 |
| CHRISTOPHER LEO CASTANON | Counsel Fees - Court | 577.50 | 4/26/2022 |
| CHRISTOPHER LEO CASTANON | Counsel Fees - Court | 800.00 | 4/26/2022 |
| CHRISTOPHER LEO CASTANON | Counsel Fees - Court | 935.00 | 4/26/2022 |
| CHRISTOPHER LEO CASTANON | Counsel Fees - Court | 9,400.00 | 4/26/2022 |
| CHUENJIT HILL | Rent Sub to L'lords | 793.00 | 4/26/2022 |
| CHURCHILL AT CHAMPIONS CIRCLE | Rent Sub to L'lords | 5,779.00 | 4/26/2022 |
| CHURCHILL AT GOLDEN TRIANGLE | Rent Sub to L'lords | 395.00 | 4/26/2022 |
| CHURCHILL AT GOLDEN TRIANGLE | Rent Sub to L'lords | 4,535.00 | 4/26/2022 |
| CIELO PLACE LLC | Rent Sub to L'lords | 702.00 | 4/26/2022 |
| CIELO PLACE LLC | Rent Sub to L'lords | 1,334.00 | 4/26/2022 |
| CIELO PLACE LLC | Rent Sub to L'lords | 1,885.00 | 4/26/2022 |
| CILVI DENNIS | Rent Sub to L'lords | 577.00 | 4/26/2022 |
| CINDY DICKASON | Psych Exams/Testimon | 3,525.00 | 4/26/2022 |
| CINDY LE | Rent Sub to L'lords | 1,729.00 | 4/26/2022 |
| CINDY LE | Rent Sub to L'lords | 3,942.00 | 4/26/2022 |
| CIRRO ENERGY | Utility Assistance | 39.34 | 4/26/2022 |
| CIRRO ENERGY | Utility Allowance | 128.00 | 4/26/2022 |
| CIRRO ENERGY | Utility Allowance | 149.00 | 4/26/2022 |
| CIRRO ENERGY | Utility Allowance | 366.00 | 4/26/2022 |
| CIRSBY LLC | Professional Service | 1,250.00 | 4/26/2022 |
| CITY OF ARLINGTON | Building Maintenance | 40.00 | 4/26/2022 |
| CITY OF ARLINGTON | Building Maintenance | 40.00 | 4/26/2022 |
| CITY OF ARLINGTON | Building Maintenance | 45.00 | 4/26/2022 |
| CITY OF ARLINGTON | Tax Increment Financ | 404,153.95 | 4/26/2022 |
| CITY OF AZLE UTILITY DEPT | Utility Assistance | 78.12 | 4/26/2022 |
| CITY OF BEDFORD | Water | 129.49 | 4/26/2022 |
| CITY OF BEDFORD | Water | 173.21 | 4/26/2022 |
| CITY OF BENBROOK | Tax Increment Financ | 457,640.50 | 4/26/2022 |
| CITY OF EVERMAN | Utility Assistance | 65.95 | 4/26/2022 |
| CITY OF FOREST HILL UTILITIES | Utility Assistance | 162.02 | 4/26/2022 |
| CITY OF FORT WORTH | Prepaid Expenses | 50.00 | 4/26/2022 |
| CITY OF FORT WORTH | Health Ctr Contracts | 11,670.00 | 4/26/2022 |
| CITY OF FORT WORTH | Tax Increment Financ | 131,713.68 | 4/26/2022 |
| CITY OF FORT WORTH | Tax Increment Financ | 572,414.37 | 4/26/2022 |
| CITY OF FORT WORTH WATER DEPT | Field Equipment & Su | 209.43 | 4/26/2022 |
| CITY OF FORT WORTH WATER DEPT | Field Equipment & Su | 546.49 | 4/26/2022 |
| CITY OF KENNEDALE | Water | 631.10 | 4/26/2022 |
| CITY OF KENNEDALE | Water | 749.88 | 4/26/2022 |
| CITY OF MANSFIELD | Tax Increment Financ | 133,638.88 | 4/26/2022 |
| CITY OF MANSFIELD | Tax Increment Financ | 220,633.94 | 4/26/2022 |
| CITY OF NORTH RICHLAND HILLS | Utility Assistance | 60.72 | 4/26/2022 |
| CITY OF NORTH RICHLAND HILLS | Field Equipment & Su | 175.00 | 4/26/2022 |

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| CITY OF RIVER OAKS | County Projects | 6,055.30 | 4/26/2022 |
| CITY OF RIVER OAKS | County Projects | 38,814.70 | 4/26/2022 |
| CITY OF TYLER HOUSING AUTHORITY | Port Admin Fee Expen | 51.44 | 4/26/2022 |
| CITY OF TYLER HOUSING AUTHORITY | Port HAP Port-out | 675.00 | 4/26/2022 |
| CLASSIC LOCATORS INC | Rent Sub to L'lords | 1,719.00 | 4/26/2022 |
| CLEMENTE DE LA CRUZ | Counsel Fees - Court | 867.75 | 4/26/2022 |
| CLERK OF COURT | Certified Copies/Tra | 43.00 | 4/26/2022 |
| CLIFFORD M HAYES | Visiting Judges | 264.59 | 4/26/2022 |
| CLIVE LYNCH | Rent Sub to L'lords | 1,422.00 | 4/26/2022 |
| CLOSNER EQUIPMENT CO INC | Parts and Supplies | 1,106.10 | 4/26/2022 |
| CLOSNER EQUIPMENT CO INC | Parts and Supplies | 1,785.71 | 4/26/2022 |
| CMP COMMERCIAL CONSTRUCTION INC | Vendor Accounts Paya | 25,121.55 | 4/26/2022 |
| CMR3 LLC | Utility Allowance | 20.00 | 4/26/2022 |
| CMR3 LLC | Rent Sub to L'lords | 430.00 | 4/26/2022 |
| CMR3 LLC | Rent Sub to L'lords | 1,110.00 | 4/26/2022 |
| CO3 EAGLES 240 LLC | Utility Allowance | 41.00 | 4/26/2022 |
| CO3 EAGLES 240 LLC | Rent Sub to L'lords | 1,009.00 | 4/26/2022 |
| CO3 EAGLES 240 LLC | Rent Sub to L'lords | 1,145.00 | 4/26/2022 |
| CO3 MADISON 140 LLC | Rent Sub to L'lords | 769.00 | 4/26/2022 |
| CO3 WYNDHAM 200 LLC | Rent Sub to L'lords | (1,080.00) | 4/26/2022 |
| CO3 WYNDHAM 200 LLC | Rent Sub to L'lords | 3,045.00 | 4/26/2022 |
| COBB PARK TOWNHOMES II LP | Rent Sub to L'lords | 1,371.00 | 4/26/2022 |
| COBB PARK TOWNHOMES II LP | Rent Sub to L'lords | 1,547.00 | 4/26/2022 |
| COBB PARK TOWNHOMES II LP | Rent Sub to L'lords | 3,606.00 | 4/26/2022 |
| COBBLESTONE GRAPHIC EQUIPMENT LLC | Equipment Maintenanc | 541.67 | 4/26/2022 |
| COBBLESTONE VILLAGE LP | Rent Sub to L'lords | 1,238.00 | 4/26/2022 |
| COFER LUSTER LAW FIRM PC | Counsel Fees - Court | 80.00 | 4/26/2022 |
| COFER LUSTER LAW FIRM PC | Counsel Fees - Court | 100.00 | 4/26/2022 |
| COFER LUSTER LAW FIRM PC | Counsel Fees - Court | 780.00 | 4/26/2022 |
| COFER LUSTER LAW FIRM PC | Counsel Fees - Court | 1,420.00 | 4/26/2022 |
| COFER LUSTER LAW FIRM PC | Counsel Fees - Court | 1,840.00 | 4/26/2022 |
| COFER LUSTER LAW FIRM PC | Counsel Fees - Court | 2,040.00 | 4/26/2022 |
| COFER LUSTER LAW FIRM PC | Counsel Fees - Court | 4,130.00 | 4/26/2022 |
| COFER LUSTER LAW FIRM PC | Counsel Fees-Crimina | 4,220.00 | 4/26/2022 |
| COGENT INFOTECH CORPORATION | Contract Labor | 641.25 | 4/26/2022 |
| COGENT INFOTECH CORPORATION | Professional Service | 833.85 | 4/26/2022 |
| COGENT INFOTECH CORPORATION | Professional Service | 851.52 | 4/26/2022 |
| COGENT INFOTECH CORPORATION | Contract Labor | 1,214.01 | 4/26/2022 |
| COGENT INFOTECH CORPORATION | Contract Labor | 1,391.24 | 4/26/2022 |
| COGENT INFOTECH CORPORATION | Non-Track Equipment | 2,295.00 | 4/26/2022 |
| COGENT INFOTECH CORPORATION | Non-Track Equipment | 2,320.00 | 4/26/2022 |
| COGENT INFOTECH CORPORATION | Non-Track Equipment | 7,888.00 | 4/26/2022 |
| COGENT INFOTECH CORPORATION | Professional Service | 8,507.52 | 4/26/2022 |
| COGENT INFOTECH CORPORATION | Non-Track Equipment | 9,597.50 | 4/26/2022 |
| COGENT INFOTECH CORPORATION | Non-Track Equipment | 11,985.00 | 4/26/2022 |
| COLUMBIA RENAISSANCE SQUARE I LP | Rent Sub to L'lords | 2,109.00 | 4/26/2022 |
| COLUMBIA RENAISSANCE SQUARE II LP | Rent Sub to L'lords | 468.00 | 4/26/2022 |
| COLUMBIA RENAISSANCE SQUARE II LP | Rent Sub to L'lords | 831.00 | 4/26/2022 |
| COLUMBIA RENAISSANCE SQUARE II LP | Rent Sub to L'lords | 6,202.00 | 4/26/2022 |
| COLUMBUS MONROE SOLOMON III | Counsel Fees - Court | 3,830.00 | 4/26/2022 |
| COMMERCIAL RECORDER | Advertis/Leg Notice | 6.50 | 4/26/2022 |
| COMMERCIAL RECORDER | Advertis/Leg Notice | 21.50 | 4/26/2022 |
| COMMERCIAL RECORDER | Advertising / Legal | 95.00 | 4/26/2022 |
| COMMERCIAL RECORDER | Advertis/Leg Notice | 281.25 | 4/26/2022 |
| COMMERCIAL RECORDER | Professional Service | 2,400.00 | 4/26/2022 |
| COMMUNITY ENRICHMENT CENTER INC | Rent Sub to L'lords | 264.00 | 4/26/2022 |
| COMMUNITY ENRICHMENT CENTER INC | Rent Sub to L'lords | 313.00 | 4/26/2022 |
| COMMUNITY ENRICHMENT CENTER INC | Rent Sub to L'lords | 1,368.00 | 4/26/2022 |

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| COMPLETE BOOK AND MEDIA SUPPLY LLC | Books/Pamphlets | 117.85 | 4/26/2022 |
| COMPLETE BOOK AND MEDIA SUPPLY LLC | Educational Material | 173.45 | 4/26/2022 |
| COMPLETE BOOK AND MEDIA SUPPLY LLC | Supplies | 218.50 | 4/26/2022 |
| COMUNIDAD SIMFA I HOLDINGS | Rent Sub to L'lords | 3,540.00 | 4/26/2022 |
| CONNIE HARRIS GILFEATHER | Reporter's Records (| 195.00 | 4/26/2022 |
| CONSTELLATION NEWENERGY INC | Utility Allowance | 4.00 | 4/26/2022 |
| CONSTELLATION NEWENERGY INC | Utility Allowance | 213.00 | 4/26/2022 |
| CONSTRUCTION ZONE OF TEXAS LLC | Professional Service | 305,877.50 | 4/26/2022 |
| CONTROL SOLUTIONS INC | Equipment Maintenanc | 124.00 | 4/26/2022 |
| COOK CHILDRENS MEDICAL CENTER | Professional Service | 110.00 | 4/26/2022 |
| COOK CHILDRENS MEDICAL CENTER | Medical Exams | 1,666.67 | 4/26/2022 |
| Cori B James | Education | 65.00 | 4/26/2022 |
| CORNERSTONE ASSISTANCE NETWORK | Reentry / Re-Integra | 6,761.84 | 4/26/2022 |
| CORSICANA ARB LTD | Rent Sub to L'lords | 1,034.00 | 4/26/2022 |
| CORSICANA DMA HOUSING LP | Rent Sub to L'lords | 499.00 | 4/26/2022 |
| CORY DOWNEY | Witness Travel | 237.34 | 4/26/2022 |
| COTTONWOOD PARK VILLAGE LLC | Rent Sub to L'lords | 1,094.00 | 4/26/2022 |
| COUNCIL OF STATE AND TERRITORIAL | Prepaid Expenses - T | 595.00 | 4/26/2022 |
| COUNTRY HOLDINGS LLC | Rent Sub to L'lords | 822.00 | 4/26/2022 |
| COURT REPORTERS CLEARINGHOUSE | Test/Civil Service E | 539.93 | 4/26/2022 |
| COURTNEY MILLER | Counsel Fees - Court | 330.00 | 4/26/2022 |
| COURTNEY MILLER | Counsel Fees - Court | 415.00 | 4/26/2022 |
| COURTNEY MILLER | Counsel Fees - Court | 930.00 | 4/26/2022 |
| COVEY OAKS LLC | Rent Sub to L'lords | 1,283.00 | 4/26/2022 |
| CPH ASSOCIATES LTD | Rent Sub to L'lords | 6,838.00 | 4/26/2022 |
| CRAFCO INC | Parts and Supplies | 168.29 | 4/26/2022 |
| CRAFCO INC | Parts and Supplies | 1,361.90 | 4/26/2022 |
| CRAIG ALLEN DAMERON | Counsel Fees - Court | 190.00 | 4/26/2022 |
| CRAIG ALLEN DAMERON | Counsel Fees - Court | 275.00 | 4/26/2022 |
| CRASH DATA GROUP INC | Software Maintenance | 1,250.00 | 4/26/2022 |
| CRIUS ENERGY CORPORATION | Utility Allowance | 431.00 | 4/26/2022 |
| CROSS CREEK LUXURY APARTMENTS LLC | Rent Sub to L'lords | 165.00 | 4/26/2022 |
| CROSS CREEK LUXURY APARTMENTS LLC | Rent Sub to L'lords | 1,213.00 | 4/26/2022 |
| CROSS CREEK LUXURY APARTMENTS LLC | Rent Sub to L'lords | 4,143.00 | 4/26/2022 |
| CROSSROADS MULTIFAMILY LIMITED | Rental Assistance | 1,035.00 | 4/26/2022 |
| CROWLEY RETIREMENT VILLAGE LP | Rent Sub to L'lords | 478.00 | 4/26/2022 |
| CTJ MAINTENANCE INC | Custodian Services | 1,896.40 | 4/26/2022 |
| CTJ MAINTENANCE INC | Custodian Services | 2,654.96 | 4/26/2022 |
| CTJ MAINTENANCE INC | Custodian Services | 2,870.46 | 4/26/2022 |
| CTJ MAINTENANCE INC | Custodian Services | 3,034.24 | 4/26/2022 |
| CTJ MAINTENANCE INC | Custodian Services | 3,034.24 | 4/26/2022 |
| CTJ MAINTENANCE INC | Custodian Services | 3,034.24 | 4/26/2022 |
| CTJ MAINTENANCE INC | Custodian Services | 3,034.24 | 4/26/2022 |
| CTJ MAINTENANCE INC | Custodian Services | 3,499.72 | 4/26/2022 |
| CTJ MAINTENANCE INC | Custodian Services | 4,172.08 | 4/26/2022 |
| CTJ MAINTENANCE INC | Custodian Services | 11,757.68 | 4/26/2022 |
| CUILI QIAN | Rent Sub to L'lords | 1,192.00 | 4/26/2022 |
| CUMMINS-ALLISON CORP | Non-Tracked Equipmen | 385.00 | 4/26/2022 |
| CUMMINS-ALLISON CORP | Capital Outlay Low V | 2,243.07 | 4/26/2022 |
| CURBELL PLASTICS INC | Building Maintenance | 8,289.70 | 4/26/2022 |
| CURTIS AND ASSOC COUNSELING SERV | Rent Sub to L'lords | 1,214.00 | 4/26/2022 |
| CURTIS L FORTINBERRY | Counsel Fees - Court | 762.50 | 4/26/2022 |
| CURTIS L FORTINBERRY | Counsel Fees - Court | 975.00 | 4/26/2022 |
| CURTIS L FORTINBERRY | Counsel Fees - Court | 1,975.00 | 4/26/2022 |
| CURTIS L FORTINBERRY | Counsel Fees - Court | 2,600.00 | 4/26/2022 |
| CYNTHIA A FITCH | Counsel Fees-CPS Cus | 170.00 | 4/26/2022 |
| CYNTHIA A FITCH | Counsel Fees - Court | 200.00 | 4/26/2022 |
| CYNTHIA A FITCH | Counsel Fees-CPS Cus | 370.00 | 4/26/2022 |

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| CYNTHIA A FITCH | Counsel Fees-CPS Cus | 480.00 | 4/26/2022 |
| CYNTHIA A FITCH | Counsel Fees-CPS Chi | 650.00 | 4/26/2022 |
| CYNTHIA A FITCH | Counsel Fees-CPS Cus | 660.00 | 4/26/2022 |
| CYNTHIA A FITCH | Counsel Fees-CPS Chi | 765.00 | 4/26/2022 |
| CYNTHIA A FITCH | Counsel Fees-CPS Chi | 800.00 | 4/26/2022 |
| CYNTHIA A FITCH | Counsel Fees-CPS Non | 945.00 | 4/26/2022 |
| CYNTHIA A FITCH | Counsel Fees-CPS Chi | 1,580.00 | 4/26/2022 |
| CYNTHIA A FITCH | Counsel Fees-CPS Cus | 2,060.00 | 4/26/2022 |
| CYNTHIA A JONES | Rent Sub to L'lords | 1,088.00 | 4/26/2022 |
| CYNTHIA DORGAN | Rent Sub to L'lords | 517.00 | 4/26/2022 |
| CYPRESS CREEK JOSHUA STATION LP | Rent Sub to L'lords | 474.00 | 4/26/2022 |
| CYPRESS CREEK JOSHUA STATION LP | Rent Sub to L'lords | 660.00 | 4/26/2022 |
| CYPRESS CREEK JOSHUA STATION LP | Rent Sub to L'lords | 898.00 | 4/26/2022 |
| CYPRESS CREEK JOSHUA STATION LP | Rent Sub to L'lords | 1,610.00 | 4/26/2022 |
| CYRA ASBERRY | Restitution Payable | 32.98 | 4/26/2022 |
| D SCOTT DRUMMOND | Rent Sub to L'lords | 638.00 | 4/26/2022 |
| DAIKIN APPLIED AMERICAS INC | Air Conditioning Mai | 1,212.40 | 4/26/2022 |
| DAIKIN APPLIED AMERICAS INC | Air Conditioning Mai | 1,212.40 | 4/26/2022 |
| DAIKIN APPLIED AMERICAS INC | Air Conditioning Mai | 2,530.80 | 4/26/2022 |
| DAIKIN APPLIED AMERICAS INC | Air Conditioning Mai | 5,761.40 | 4/26/2022 |
| DAIKIN APPLIED AMERICAS INC | Air Conditioning Mai | 9,924.12 | 4/26/2022 |
| DAIKIN APPLIED AMERICAS INC | Air Conditioning Mai | 10,818.03 | 4/26/2022 |
| DAKEESHA WRIGHT | Rent Sub to L'lords | 673.00 | 4/26/2022 |
| DALLAS COUNTY HOUSING | Port Admin Fee Expen | 260.95 | 4/26/2022 |
| DALLAS COUNTY HOUSING | Port HAP Port-out | 1,424.00 | 4/26/2022 |
| DALLAS COUNTY HOUSING | Port HAP Port-out | 5,531.00 | 4/26/2022 |
| DALLAS HOUSING AUTHORITY | Port Admin Fee Expen | 52.69 | 4/26/2022 |
| DALLAS HOUSING AUTHORITY | Port HAP Port-out | 2,940.00 | 4/26/2022 |
| DALLAS/FORT WORTH MINORITY SUPPLIER | Meeting Expenses | 900.00 | 4/26/2022 |
| Dalton W Warren | Education | 125.00 | 4/26/2022 |
| DALVEST | Rent Sub to L'lords | 909.00 | 4/26/2022 |
| DANA PONDT | Rent Sub to L'lords | 850.00 | 4/26/2022 |
| DANA PONDT | Rent Sub to L'lords | 1,200.00 | 4/26/2022 |
| DANA SAFETY SUPPLY INC | Parts and Supplies | 359.78 | 4/26/2022 |
| DANA SAFETY SUPPLY INC | Parts and Supplies | 1,572.90 | 4/26/2022 |
| DANA SAFETY SUPPLY INC | Safety/Tactical Supp | 1,920.00 | 4/26/2022 |
| DANIEL G CLEVELAND | Counsel Fees - Court | 45.00 | 4/26/2022 |
| DANIEL HERNANDEZ | Counsel Fees - Court | 337.50 | 4/26/2022 |
| DANIEL HERNANDEZ | Counsel Fees - Court | 400.00 | 4/26/2022 |
| DANIEL HERNANDEZ | Counsel Fees - Court | 475.00 | 4/26/2022 |
| DANIEL HERNANDEZ | Counsel Fees - Court | 512.50 | 4/26/2022 |
| DANIEL HERNANDEZ | Counsel Fees - Court | 600.00 | 4/26/2022 |
| DANIEL HERNANDEZ | Counsel Fees - Court | 1,450.00 | 4/26/2022 |
| DANIEL JACOB JOHNSON | Trust - Justice of t | 5.00 | 4/26/2022 |
| DANIEL L HALE | Rent Sub to L'lords | 2,013.00 | 4/26/2022 |
| DANILO A ACEVEDO | Rent Sub to L'lords | 661.00 | 4/26/2022 |
| DANNY D PITZER | Counsel Fees - Court | 145.00 | 4/26/2022 |
| DANNY D PITZER | Counsel Fees - Court | 375.00 | 4/26/2022 |
| DANNY D PITZER | Counsel Fees - Court | 402.50 | 4/26/2022 |
| DANNY D PITZER | Counsel Fees - Court | 450.00 | 4/26/2022 |
| DAO TRAN | Rent Sub to L'lords | 2,429.00 | 4/26/2022 |
| DARCY NILES DENO | Counsel Fees-CPS Chi | 145.00 | 4/26/2022 |
| DARCY NILES DENO | Counsel Fees-CPS Cus | 200.00 | 4/26/2022 |
| DARCY NILES DENO | Counsel Fees - Juven | 700.00 | 4/26/2022 |
| DARCY NILES DENO | Counsel Fees - Proba | 1,100.00 | 4/26/2022 |
| DARCY NILES DENO | Counsel Fees - Proba | 1,100.00 | 4/26/2022 |
| Darneshia D Childs | Education | 295.00 | 4/26/2022 |
| DARREL HOOD | Rent Sub to L'lords | 771.00 | 4/26/2022 |

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| DARSHANA SHETH | Rent Sub to L'lords | 1,393.00 | 4/26/2022 |
| DARWIN HOMES TEXAS LLC | Rent Sub to L'lords | 2,082.00 | 4/26/2022 |
| DATA MANAGEMENT ASSOC OF BREVARD | Software Maintenance | 700.00 | 4/26/2022 |
| DATA MANAGEMENT ASSOC OF BREVARD | Application Service | 66,000.00 | 4/26/2022 |
| DAVID A PEARSON, IV | Counsel Fees - Juven | 855.00 | 4/26/2022 |
| DAVID A PEARSON, IV | Counsel Fees - Court | 2,175.00 | 4/26/2022 |
| DAVID B CANINGTON | Rent Sub to L'lords | 756.00 | 4/26/2022 |
| DAVID BAYS | Counsel Fees - Court | 375.00 | 4/26/2022 |
| DAVID BAYS | Counsel Fees - Court | 375.00 | 4/26/2022 |
| DAVID DANIELS | Rent Sub to L'lords | 672.00 | 4/26/2022 |
| David E Crowdus | Education | 295.00 | 4/26/2022 |
| DAVID GALLAGHER | Bail Bond Surety Fee | 15.00 | 4/26/2022 |
| DAVID L MARLOW | Investigative | 1,839.67 | 4/26/2022 |
| DAVID PALMER | Counsel Fees - Court | 375.00 | 4/26/2022 |
| DAVID PALMER | Counsel Fees - Court | 550.00 | 4/26/2022 |
| DAVIDSON & HEENAN INVESTMENTS LLC | Rent Sub to L'lords | 517.00 | 4/26/2022 |
| DAVIN THURMOND | Rent Sub to L'lords | 900.00 | 4/26/2022 |
| DAWN FERGUSON | Counsel Fees - Court | 145.00 | 4/26/2022 |
| DAWN FERGUSON | Counsel Fees - Court | 152.50 | 4/26/2022 |
| DAWN FERGUSON | Counsel Fees - Court | 167.50 | 4/26/2022 |
| DAWN FERGUSON | Counsel Fees - Court | 425.00 | 4/26/2022 |
| DAWN FERGUSON | Counsel Fees - Court | 740.00 | 4/26/2022 |
| DAWN FERGUSON | Counsel Fees - Court | 988.50 | 4/26/2022 |
| DCP 2324 RIDGMAR PLAZA LLC | Rent Sub to L'lords | 702.00 | 4/26/2022 |
| DCP 2324 RIDGMAR PLAZA LLC | Rent Sub to L'lords | 900.00 | 4/26/2022 |
| DCP CROSSING LLC | Rent Sub to L'lords | 969.00 | 4/26/2022 |
| DCP CROSSING LLC | Rent Sub to L'lords | 2,346.00 | 4/26/2022 |
| DCP NORMAN DRIVE LLC | Rent Sub to L'lords | 979.00 | 4/26/2022 |
| DCP NORMAN DRIVE LLC | Rent Sub to L'lords | 1,580.00 | 4/26/2022 |
| DCTC SPHINX DEVELOPMENT LP | Rent Sub to L'lords | 10,104.00 | 4/26/2022 |
| DDM INVESTMENT GROUP LLC | Rent Sub to L'lords | 2,199.00 | 4/26/2022 |
| DEAN MIYAZONO | Counsel Fees - Court | 375.00 | 4/26/2022 |
| DEAN MIYAZONO | Counsel Fees - Court | 400.00 | 4/26/2022 |
| DEANNA ROTH | Restitution Payable | 52.00 | 4/26/2022 |
| DECASAS PROPERTIES LLC | Rent Sub to L'lords | 590.00 | 4/26/2022 |
| DECATUR ANGLE LTD | Rent Sub to L'lords | 2,044.00 | 4/26/2022 |
| DECATUR ANGLE LTD | Rent Sub to L'lords | 5,543.00 | 4/26/2022 |
| DECATUR-ANGLE LTD | Prepaid Expenses | 908.98 | 4/26/2022 |
| DEEN FORT WORTH ASSOCIATES LTD | Rent Sub to L'lords | 309.00 | 4/26/2022 |
| DEEN FORT WORTH ASSOCIATES LTD | Rent Sub to L'lords | 681.00 | 4/26/2022 |
| DEEN FORT WORTH ASSOCIATES LTD | Rent Sub to L'lords | 2,966.00 | 4/26/2022 |
| DEEPPDALE INVESTMENTS LTD | Rent Sub to L'lords | 437.00 | 4/26/2022 |
| DEEPPDALE INVESTMENTS LTD | Rent Sub to L'lords | 798.00 | 4/26/2022 |
| DEERIKA SANCHEZ | Rent Sub to L'lords | 1,278.00 | 4/26/2022 |
| DEL SOL ESTATES LLC | Rent Sub to L'lords | 663.00 | 4/26/2022 |
| DELARIO KIZZEE | Rent Sub to L'lords | 3,067.00 | 4/26/2022 |
| Delmira Mandracchia | Travel | 91.73 | 4/26/2022 |
| DELSYIA ALDANA | Rent Sub to L'lords | 907.00 | 4/26/2022 |
| DELTA DENTAL INSURANCE COMPANY | Dental Administratio | 2,920.94 | 4/26/2022 |
| DELTA DENTAL INSURANCE COMPANY | DMO Premiums | 4,775.82 | 4/26/2022 |
| DELTA DENTAL INSURANCE COMPANY | Dental Administratio | 9,619.28 | 4/26/2022 |
| DELTA DENTAL INSURANCE COMPANY | DMO Premiums | 19,267.42 | 4/26/2022 |
| DENISE E JOYNER | Rent Sub to L'lords | 1,280.00 | 4/26/2022 |
| DENNIS SERVICES LLC | Building Maintenance | 58.00 | 4/26/2022 |
| DENTON HOUSING AUTHORITY | Port Admin Fee Expen | 208.26 | 4/26/2022 |
| DENTON HOUSING AUTHORITY | Port HAP Port-out | 8,634.00 | 4/26/2022 |
| DENVER COUNTY SHERIFF DEPARTMENT | Court Costs | 41.60 | 4/26/2022 |
| DEPT OF INFORMATION RESOURCES | Telephone-Texan | 183.88 | 4/26/2022 |

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| DEPT OF INFORMATION RESOURCES | Data Transmission Li | 272.64 | 4/26/2022 |
| DEPT OF INFORMATION RESOURCES | Data Transmiss Line | 462.00 | 4/26/2022 |
| DEPT OF INFORMATION RESOURCES | Data Transmission Li | 540.96 | 4/26/2022 |
| DEPT OF INFORMATION RESOURCES | Hardware Maintenance | 874.16 | 4/26/2022 |
| DEPT OF INFORMATION RESOURCES | Data Transmission Li | 6,353.70 | 4/26/2022 |
| DEPT OF INFORMATION RESOURCES | Data Transmission Li | 8,128.82 | 4/26/2022 |
| DEVELOPMENT CORP OF TARRANT COUNTY | Rent Sub to L'lords | 517.00 | 4/26/2022 |
| DEVELOPMENT CORP OF TARRANT COUNTY | Rent Sub to L'lords | 534.00 | 4/26/2022 |
| DFW MENTAL HEALTHCARE SERVICES PLLC | Psych Exams/Testimon | 2,000.00 | 4/26/2022 |
| DHARMENDRA VASUDEV | Rent Sub to L'lords | 1,770.00 | 4/26/2022 |
| DIANE V SELLECK | Rent Sub to L'lords | 848.00 | 4/26/2022 |
| DIAZ & WRIGHT PLLC | Visiting Judges | 264.59 | 4/26/2022 |
| DIDRAIL JENNINGS | Rent Sub to L'lords | 1,098.00 | 4/26/2022 |
| DIEN NGUYEN | Rent Sub to L'lords | 2,499.00 | 4/26/2022 |
| DIGITAL RESOURCES INC | Audio Visual Mainten | 465.00 | 4/26/2022 |
| DIGITAL RESOURCES INC | Audio Visual Mainten | 609.50 | 4/26/2022 |
| DIGITAL RESOURCES INC | Audio Visual Mainten | 903.60 | 4/26/2022 |
| DIGITAL RESOURCES INC | Non-Track Equipment | 1,420.63 | 4/26/2022 |
| DIGITAL RESOURCES INC | Capital Outlay-Low V | 1,790.40 | 4/26/2022 |
| DIGITAL RESOURCES INC | Non-Track Equipment | 1,793.32 | 4/26/2022 |
| DIGITAL RESOURCES INC | Professional Service | 9,243.91 | 4/26/2022 |
| DIRECT ENERGY LP | Utility Allowance | 15.00 | 4/26/2022 |
| DIRECT ENERGY LP | Utility Allowance | 49.00 | 4/26/2022 |
| DIRECT ENERGY LP | Utility Allowance | 141.00 | 4/26/2022 |
| DIRECT ENERGY LP | Utility Allowance | 1,242.00 | 4/26/2022 |
| DIRECT ENERGY LP | Utility Assistance | 1,556.25 | 4/26/2022 |
| DIRECTV INC | Subscriptions | 7.00 | 4/26/2022 |
| DIRECTV INC | Subscriptions | 7.00 | 4/26/2022 |
| DIRECTV INC | Subscriptions | 7.00 | 4/26/2022 |
| DIRECTV INC | Software Maintenance | 86.99 | 4/26/2022 |
| DIRECTV INC | Subscriptions | 105.98 | 4/26/2022 |
| DIRECTV INC | Subscriptions | 108.99 | 4/26/2022 |
| DJ NES LLC | Rent Sub to L'lords | 800.00 | 4/26/2022 |
| DJ NES LLC | Rent Sub to L'lords | 882.00 | 4/26/2022 |
| DJ NES LLC | Rent Sub to L'lords | 892.00 | 4/26/2022 |
| DOMINIC A BAUMAN | Counsel Fees - Court | 425.00 | 4/26/2022 |
| DOMINIC A BAUMAN | Counsel Fees - Court | 522.50 | 4/26/2022 |
| DOMINIC A BAUMAN | Counsel Fees - Court | 525.00 | 4/26/2022 |
| DON BODENHAMER | Counsel Fees - Court | 530.00 | 4/26/2022 |
| DON BODENHAMER | Counsel Fees - Court | 1,022.50 | 4/26/2022 |
| DON BODENHAMER | Counsel Fees - Court | 1,172.50 | 4/26/2022 |
| DON BODENHAMER | Counsel Fees - Court | 1,332.50 | 4/26/2022 |
| DON BODENHAMER | Counsel Fees - Court | 2,939.50 | 4/26/2022 |
| DON C TILLMAN | Rent Sub to L'lords | 2,418.00 | 4/26/2022 |
| DON HASE LAW PLLC | Counsel Fees - Court | 2,330.00 | 4/26/2022 |
| DONALD N OJI | Rent Sub to L'lords | 733.00 | 4/26/2022 |
| DONALD N TURNER | Counsel Fees - Court | 1,500.00 | 4/26/2022 |
| Donald R Pierson II | Education | 84.00 | 4/26/2022 |
| DONG THANH BUI | Rent Sub to L'lords | 267.00 | 4/26/2022 |
| Donnie C West | Travel | 70.00 | 4/26/2022 |
| DOROTHY G PINKERTON | Rent Sub to L'lords | 530.00 | 4/26/2022 |
| DOROTHY JEMISON | Rent Sub to L'lords | 418.00 | 4/26/2022 |
| DOUG RAY | Rent Sub to L'lords | 1,500.00 | 4/26/2022 |
| DOUG RAY | Rent Sub to L'lords | 1,600.00 | 4/26/2022 |
| DOUGLAS COUNTY COURT | Certified Copies/Tra | 71.50 | 4/26/2022 |
| DOW PROPERTY MANAGMENT INC | Rent Sub to L'lords | 1,380.00 | 4/26/2022 |
| DRAKE DUNNAVENT PC | Counsel Fees - Court | 285.00 | 4/26/2022 |
| DRAKE DUNNAVENT PC | Counsel Fees - Court | 412.50 | 4/26/2022 |

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| DRAKE DUNNAVENT PC | Counsel Fees - Court | 1,275.00 | 4/26/2022 |
| DREAM RANCH LLC | Supplies | 30.00 | 4/26/2022 |
| DREAM RANCH LLC | Supplies | 60.74 | 4/26/2022 |
| DREAM RANCH LLC | Supplies | 61.02 | 4/26/2022 |
| DREAM RANCH LLC | Supplies | 93.95 | 4/26/2022 |
| DREAM RANCH LLC | Supplies | 104.63 | 4/26/2022 |
| DREAM RANCH LLC | Supplies | 127.06 | 4/26/2022 |
| DREAM RANCH LLC | Supplies | 196.00 | 4/26/2022 |
| DREAM RANCH LLC | Supplies | 200.00 | 4/26/2022 |
| DREAM RANCH LLC | Equipment Maintenanc | 209.26 | 4/26/2022 |
| DREAM RANCH LLC | Supplies | 227.72 | 4/26/2022 |
| DREAM RANCH LLC | Supplies | 250.81 | 4/26/2022 |
| DREAM RANCH LLC | Supplies | 352.98 | 4/26/2022 |
| DREAM RANCH LLC | Supplies | 375.80 | 4/26/2022 |
| DREAM RANCH LLC | Supplies | 394.46 | 4/26/2022 |
| DREAM RANCH LLC | Photo Processing | 640.98 | 4/26/2022 |
| DREAM RANCH LLC | Supplies | 1,046.30 | 4/26/2022 |
| DREAM RANCH LLC | Computer Supplies | 2,889.52 | 4/26/2022 |
| DRI ENTERPRISES LTD | Estray Livestock | 600.53 | 4/26/2022 |
| DS BROWN INVESTMENTS LLC | Rent Sub to L'lords | 1,817.00 | 4/26/2022 |
| DSI-HGA LLC | Rent Sub to L'lords | 1,138.00 | 4/26/2022 |
| Dubalviel Estremera | Education | 220.00 | 4/26/2022 |
| DUKE AND SONS INCORPORATED | Rent Sub to L'lords | 885.00 | 4/26/2022 |
| DUNADAN PROPERTIES LLC | Rent Sub to L'lords | 663.00 | 4/26/2022 |
| DUNADAN PROPERTIES LLC | Rent Sub to L'lords | 852.00 | 4/26/2022 |
| DUNG Q TRAN | Rent Sub to L'lords | 2,832.00 | 4/26/2022 |
| DUNG THI MY NGUYEN | Rent Sub to L'lords | 1,910.00 | 4/26/2022 |
| DW REALTY INC | Rent Sub to L'lords | 979.00 | 4/26/2022 |
| E STEVE MONTGOMERY | Rent Sub to L'lords | 1,421.00 | 4/26/2022 |
| EAGLE COMPANIES LLC | Shrff Commissary Inv | 3,608.00 | 4/26/2022 |
| EAGLE COMPANIES LLC | Shrff Commissary Inv | 4,043.64 | 4/26/2022 |
| EAGLE MOUNTAIN SAGINAW ISD | Trust - Justice of t | 400.00 | 4/26/2022 |
| EAN HOLDINGS LLC | Education | 162.80 | 4/26/2022 |
| EAN HOLDINGS LLC | Travel | 291.28 | 4/26/2022 |
| EASTWOOD PUBLIC FACILITY CORP | Rent Sub to L'lords | 5,802.00 | 4/26/2022 |
| ECLINICALWORKS LLC | Software Maintenance | 2,954.20 | 4/26/2022 |
| ED FASKE | Rent Sub to L'lords | 1,050.00 | 4/26/2022 |
| ED MORSE AUTOMOTIVE LLC | Parts and Supplies | 35.35 | 4/26/2022 |
| EDDIE SALAZAR | Bail Bond Surety Fee | 15.00 | 4/26/2022 |
| EDGAR COUNT LLC | Rent Sub to L'lords | 2,573.00 | 4/26/2022 |
| EDWARD G JONES | Counsel Fees - Court | 150.00 | 4/26/2022 |
| EDWARD G JONES | Counsel Fees - Court | 1,305.00 | 4/26/2022 |
| EDWARD JUSTICE | Rent Sub to L'lords | 606.00 | 4/26/2022 |
| EDWARDS LAW PLLC | Counsel Fees - Proba | 500.00 | 4/26/2022 |
| EDWIN YOUNGBLOOD | Counsel Fees - Juven | 200.00 | 4/26/2022 |
| EDWIN YOUNGBLOOD | Counsel Fees - Court | 347.50 | 4/26/2022 |
| EDWIN YOUNGBLOOD | Counsel Fees - Court | 391.25 | 4/26/2022 |
| EDWIN YOUNGBLOOD | Counsel Fees - Court | 455.00 | 4/26/2022 |
| EDWIN YOUNGBLOOD | Counsel Fees - Court | 9,865.00 | 4/26/2022 |
| ELBERT KELLY | Rent Sub to L'lords | 564.00 | 4/26/2022 |
| ELEANOR LEE GABRIEL | Travel | 295.70 | 4/26/2022 |
| ELEGACY HOMES LLC | Rent Sub to L'lords | (398.00) | 4/26/2022 |
| ELEGACY HOMES LLC | Rent Sub to L'lords | 2,424.00 | 4/26/2022 |
| ELEVATE PROTECTION GROUP LLC | Bonds | 71.00 | 4/26/2022 |
| ELEVATE PROTECTION GROUP LLC | Bonds | 100.88 | 4/26/2022 |
| ELEVATE PROTECTION GROUP LLC | Bonds | 100.88 | 4/26/2022 |
| ELIDON REALTY LLC | Rent Sub to L'lords | 1,854.00 | 4/26/2022 |
| ELLIS ACRES LLC | Rent Sub to L'lords | 523.00 | 4/26/2022 |

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| ELOY SEPULVEDA | Counsel Fees - Court | 100.00 | 4/26/2022 |
| ELOY SEPULVEDA | Counsel Fees - Court | 1,075.00 | 4/26/2022 |
| ELRASHED M MARAGAN | Rent Sub to L'lords | 1,050.00 | 4/26/2022 |
| EMPIRE PAPER COMPANY | Kitchen Supplies | 110.60 | 4/26/2022 |
| ENV SERVICES INC | Equipment Maintenanc | 640.00 | 4/26/2022 |
| ENVIROMATIC SERVICES | Air Conditioning Mai | 235.21 | 4/26/2022 |
| ENVIROMATIC SERVICES | Air Conditioning Mai | 255.00 | 4/26/2022 |
| ENVIROMATIC SERVICES | Air Conditioning Mai | 266.16 | 4/26/2022 |
| ENVIROMATIC SERVICES | Air Conditioning Mai | 310.00 | 4/26/2022 |
| ENVIROMATIC SERVICES | Air Conditioning Mai | 350.00 | 4/26/2022 |
| ENVIROMATIC SERVICES | Air Conditioning Mai | 420.00 | 4/26/2022 |
| ENVIROMATIC SERVICES | Air Conditioning Mai | 502.90 | 4/26/2022 |
| ENVIROMATIC SERVICES | Air Conditioning Mai | 535.22 | 4/26/2022 |
| ENVIROMATIC SERVICES | Air Conditioning Mai | 709.38 | 4/26/2022 |
| ENVIROMATIC SERVICES | Air Conditioning Mai | 750.00 | 4/26/2022 |
| ENVIROMATIC SERVICES | Air Conditioning Mai | 780.00 | 4/26/2022 |
| ENVIROMATIC SERVICES | Air Conditioning Mai | 840.00 | 4/26/2022 |
| ENVIROMATIC SERVICES | Air Conditioning Mai | 924.03 | 4/26/2022 |
| ENVIROMATIC SERVICES | Air Conditioning Mai | 1,044.23 | 4/26/2022 |
| ENVIROMATIC SERVICES | Air Conditioning Mai | 1,265.00 | 4/26/2022 |
| ENVIROMATIC SERVICES | Air Conditioning Mai | 1,652.68 | 4/26/2022 |
| ENVIROMATIC SERVICES | Air Conditioning Mai | 3,037.69 | 4/26/2022 |
| ENVIROMATIC SERVICES | Building Maintenance | 15,900.88 | 4/26/2022 |
| ENVIROMATIC SYSTEMS | Air Conditioning Mai | 1,043.39 | 4/26/2022 |
| ENVIROMATIC SYSTEMS | Air Conditioning Mai | 1,859.77 | 4/26/2022 |
| ENVIROMATIC SYSTEMS | Air Conditioning Mai | 3,053.62 | 4/26/2022 |
| EQUITY TRUST COMPANY CUSTODIAN | Rent Sub to L'lords | 2,964.00 | 4/26/2022 |
| ERGON ASPHALT & EMULSIONS INC | Rock and Gravel | 992.96 | 4/26/2022 |
| ERGON ASPHALT & EMULSIONS INC | Asphalt-Liquid | 11,310.55 | 4/26/2022 |
| ERIC CHRISTIAN CUMMINGS | Counsel Fees - Court | 300.00 | 4/26/2022 |
| ERIC CHRISTIAN CUMMINGS | Counsel Fees - Court | 1,260.00 | 4/26/2022 |
| ERIC CHRISTIAN CUMMINGS | Counsel Fees - Court | 1,645.00 | 4/26/2022 |
| ERIC M LEE | Rent Sub to L'lords | 931.00 | 4/26/2022 |
| ERNEST WALKER | Rent Sub to L'lords | 399.00 | 4/26/2022 |
| ESTATE OF SAMANTHA HILL STRICKLAND | Counsel Fees - Court | 1,220.00 | 4/26/2022 |
| ESTHER AGUIRRE | Rent Sub to L'lords | 308.00 | 4/26/2022 |
| EULA TANKSLEY | Rent Sub to L'lords | 890.00 | 4/26/2022 |
| EULA TANKSLEY | Rent Sub to L'lords | 911.00 | 4/26/2022 |
| EULA TANKSLEY | Rent Sub to L'lords | 1,140.00 | 4/26/2022 |
| EULESS SYCAMORE CIRCLE LLC | Rent Sub to L'lords | 935.00 | 4/26/2022 |
| EUNICE GRIGGS | Rent Sub to L'lords | 330.00 | 4/26/2022 |
| EVCO PARTNERS LP | Non-Tracked Equipmen | 0.06 | 4/26/2022 |
| EVCO PARTNERS LP | Supplies | 50.13 | 4/26/2022 |
| EVCO PARTNERS LP | Parts and Supplies | 55.08 | 4/26/2022 |
| EVCO PARTNERS LP | Parts and Supplies | 99.88 | 4/26/2022 |
| EVCO PARTNERS LP | Parts and Supplies | 115.02 | 4/26/2022 |
| EVCO PARTNERS LP | Parts and Supplies | 152.22 | 4/26/2022 |
| EVCO PARTNERS LP | Non-Tracked Equipmen | 212.64 | 4/26/2022 |
| EVCO PARTNERS LP | Building Maintenance | 255.25 | 4/26/2022 |
| EVCO PARTNERS LP | Supplies | 659.00 | 4/26/2022 |
| EVCO PARTNERS LP | Building Maintenance | 948.40 | 4/26/2022 |
| EVCO PARTNERS LP | Building Maintenance | 2,214.30 | 4/26/2022 |
| EVERLY PLAZA LLC | Rent Sub to L'lords | 584.00 | 4/26/2022 |
| EVERLY PLAZA LLC | Rent Sub to L'lords | 1,234.00 | 4/26/2022 |
| EVERYDAY LIFE INC | Clothing | 375.00 | 4/26/2022 |
| EVOLVE RETAIL ENERGY LLC | Utility Allowance | 78.00 | 4/26/2022 |
| EZ PROPERTY LOANS LLC | Rent Sub to L'lords | 2,015.00 | 4/26/2022 |
| FACILITY SOLUTIONS GROUP INC | Building Maintenance | 585.90 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
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| FACTOR AND CAMPBELL | Counsel Fees - Court | 55.00 | 4/26/2022 |
| FACTOR AND CAMPBELL | Counsel Fees - Court | 275.00 | 4/26/2022 |
| FACTOR AND CAMPBELL | Counsel Fees - Court | 438.75 | 4/26/2022 |
| FACTOR AND CAMPBELL | Counsel Fees - Court | 1,193.75 | 4/26/2022 |
| FACTOR AND CAMPBELL | Counsel Fees - Court | 1,260.00 | 4/26/2022 |
| FAIRWAY APARTMENTS LLC | Rent Sub to L'lords | 580.00 | 4/26/2022 |
| FAL INVESTMENTS LLC | Rent Sub to L'lords | 531.00 | 4/26/2022 |
| FARAH FAMILY REAL ESTATE MGMT LLC | Rent Sub to L'lords | 705.00 | 4/26/2022 |
| FARAH FAMILY REAL ESTATE MGMT LLC | Rent Sub to L'lords | 1,140.00 | 4/26/2022 |
| FARAH ZAREI PELLET | Rent Sub to L'lords | 1,048.00 | 4/26/2022 |
| FARROUHA REAL ESTATE INVESTMENTS | Rent Sub to L'lords | 398.00 | 4/26/2022 |
| FASCLAMPITT PAPER STORE | Graphics Inventory | 92.29 | 4/26/2022 |
| FASCLAMPITT PAPER STORE | Graphics Inventory | 832.00 | 4/26/2022 |
| FASTENAL | Field Equipment & Su | 309.60 | 4/26/2022 |
| FBI - LEEDA INC | Education | 695.00 | 4/26/2022 |
| FBM CONSTRUCTION INC | Rent Sub to L'lords | 598.00 | 4/26/2022 |
| FCM PROPERTIES LLC | Rent Sub to L'lords | 2,057.00 | 4/26/2022 |
| FEBE J RAMIREZ | Rent Sub to L'lords | 370.00 | 4/26/2022 |
| FEDEX-FEDERAL EXPRESS CORPORATION | Postage | 90.55 | 4/26/2022 |
| FEDEX-FEDERAL EXPRESS CORPORATION | Postage | 124.21 | 4/26/2022 |
| FELICIA KING | Clothing | 125.00 | 4/26/2022 |
| FELIX GALINDO | Rent Sub to L'lords | 1,172.00 | 4/26/2022 |
| FIESTA #46 | Food/Hygiene Assista | 52.00 | 4/26/2022 |
| FIESTA MART #76 | Food/Hygiene Assista | 259.38 | 4/26/2022 |
| FINISHING AND SHREDDER SYSTEMS | Equipment Maintenanc | 282.60 | 4/26/2022 |
| FIRST CHOICE POWER | Utility Allowance | 1.00 | 4/26/2022 |
| FIRST CHOICE POWER | Utility Allowance | 113.00 | 4/26/2022 |
| FIRST CHOICE POWER | Utility Allowance | 184.00 | 4/26/2022 |
| FIRST PRIZE HOLDINGS LLC | Rent Sub to L'lords | 1,300.00 | 4/26/2022 |
| FIRST PRIZE HOLDINGS LLC | Rent Sub to L'lords | 2,404.00 | 4/26/2022 |
| FISHER SCIENTIFIC COMPANY LLC | Lab Supplies | 185.15 | 4/26/2022 |
| FISHER SCIENTIFIC COMPANY LLC | Lab Supplies | 611.04 | 4/26/2022 |
| FISHER SCIENTIFIC COMPANY LLC | Lab Supplies | 626.11 | 4/26/2022 |
| FISHER SCIENTIFIC COMPANY LLC | Lab Supplies | 984.15 | 4/26/2022 |
| FISHER SCIENTIFIC COMPANY LLC | Lab Supplies | 7,328.00 | 4/26/2022 |
| FIVE STAR CORRECTIONAL SERVICES INC | Food Contract / Empl | 4,692.80 | 4/26/2022 |
| FIVE STAR CORRECTIONAL SERVICES INC | Food Contract / Pris | 231,495.52 | 4/26/2022 |
| FLATS ON HANDLEY IR | Rent Sub to L'lords | 582.00 | 4/26/2022 |
| FLATS ON HANDLEY IR | Rent Sub to L'lords | 719.00 | 4/26/2022 |
| FLATS ON HANDLEY IR | Rent Sub to L'lords | 822.00 | 4/26/2022 |
| FLATS ON HANDLEY IR | Rent Sub to L'lords | 1,490.00 | 4/26/2022 |
| FLOR MENDEZ | Clothing | 248.00 | 4/26/2022 |
| FORT BEHAVIORAL HEALTH | Clothing | 371.73 | 4/26/2022 |
| FORT WORTH AFFORDABILITY INC | Rent Sub to L'lords | 414.00 | 4/26/2022 |
| FORT WORTH AFFORDABILITY INC | Rent Sub to L'lords | 493.00 | 4/26/2022 |
| FORT WORTH AFFORDABILITY INC | Rent Sub to L'lords | 511.00 | 4/26/2022 |
| FORT WORTH AFFORDABILITY INC | Rent Sub to L'lords | 514.00 | 4/26/2022 |
| FORT WORTH AFFORDABILITY INC | Rent Sub to L'lords | 1,503.00 | 4/26/2022 |
| FORT WORTH AFFORDABILITY INC | Rent Sub to L'lords | 1,846.00 | 4/26/2022 |
| FORT WORTH AFFORDABILITY INC | Rent Sub to L'lords | 3,806.00 | 4/26/2022 |
| FORT WORTH AFFORDABILITY INC | Rent Sub to L'lords | 4,438.00 | 4/26/2022 |
| FORT WORTH FUNERALS & CREMATIONS | Transportation | 30,802.50 | 4/26/2022 |
| FORT WORTH GENERATOR AND STARTER | Equipment Maintenanc | 179.50 | 4/26/2022 |
| FORT WORTH LAUNDRY & DRY CLEANERS | Laundry Services | 188.00 | 4/26/2022 |
| FORT WORTH LAUNDRY & DRY CLEANERS | Professional Service | 246.30 | 4/26/2022 |
| FORT WORTH LAUNDRY & DRY CLEANERS | Support Services Sup | 648.50 | 4/26/2022 |
| FORT WORTH MIDTOWN LODGING PARTNERS | Witness Travel | 3,658.96 | 4/26/2022 |
| FORT WORTH TRANSPORTATION AUTHORITY | Transportation | 248.63 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|------------------------------------|----------------------|-------------|--------------|
| FORT WORTH VILLAS BY THE LAKE-A LP | Rent Sub to L'lords | 4,800.00 | 4/26/2022 |
| FORT WORTH WATER DEPARTMENT | Water | 35.55 | 4/26/2022 |
| FORT WORTH WATER DEPARTMENT | Water | 80.25 | 4/26/2022 |
| FORT WORTH WATER DEPARTMENT | Water | 80.25 | 4/26/2022 |
| FORT WORTH WATER DEPARTMENT | Water | 97.13 | 4/26/2022 |
| FORT WORTH WATER DEPARTMENT | Water | 127.13 | 4/26/2022 |
| FORT WORTH WATER DEPARTMENT | Water | 255.70 | 4/26/2022 |
| FORT WORTH WATER DEPARTMENT | Water | 277.38 | 4/26/2022 |
| FORT WORTH WATER DEPARTMENT | Water | 280.68 | 4/26/2022 |
| FORT WORTH WATER DEPARTMENT | Water | 286.95 | 4/26/2022 |
| FORT WORTH WATER DEPARTMENT | Water | 301.60 | 4/26/2022 |
| FORT WORTH WATER DEPARTMENT | Water | 410.10 | 4/26/2022 |
| FORT WORTH WATER DEPARTMENT | Water | 720.42 | 4/26/2022 |
| FORT WORTH WATER DEPARTMENT | Water | 2,321.58 | 4/26/2022 |
| FORT WORTH WATER DEPARTMENT | Water | 2,459.22 | 4/26/2022 |
| FORT WORTH WATER DEPARTMENT | Water | 3,789.96 | 4/26/2022 |
| FORT WORTH WATER DEPARTMENT | Water | 4,707.63 | 4/26/2022 |
| FORT WORTH WATER DEPARTMENT | Utility Assistance | 5,386.93 | 4/26/2022 |
| FORT WORTH WATER DEPARTMENT | Water | 22,793.57 | 4/26/2022 |
| FORTIFY INVESTMENTS LLC | Rent Sub to L'lords | 1,731.00 | 4/26/2022 |
| FOSSIL RIDGE II LP | Rent Sub to L'lords | 745.00 | 4/26/2022 |
| FOSSIL RIDGE II LP | Rent Sub to L'lords | 787.00 | 4/26/2022 |
| FOSSIL RIDGE II LP | Rent Sub to L'lords | 3,974.00 | 4/26/2022 |
| FOUNTAINS PORTFOLIO FORT WORTH LLC | Rent Sub to L'lords | 644.00 | 4/26/2022 |
| FOUNTAINS PORTFOLIO FORT WORTH LLC | Rent Sub to L'lords | 804.00 | 4/26/2022 |
| FOUNTAINS PORTFOLIO FORT WORTH LLC | Rent Sub to L'lords | 1,761.00 | 4/26/2022 |
| FOUNTAINS PORTFOLIO FORT WORTH LLC | Rent Sub to L'lords | 2,300.00 | 4/26/2022 |
| FOUNTAINS PORTFOLIO FORT WORTH LLC | Rent Sub to L'lords | 4,331.00 | 4/26/2022 |
| FOUNTAINS PORTFOLIO FORT WORTH LLC | Rent Sub to L'lords | 9,175.00 | 4/26/2022 |
| FOUR SEASONS AT CLEAR CREEK LTD | Rent Sub to L'lords | 730.00 | 4/26/2022 |
| FOUR SEASONS AT CLEAR CREEK LTD | Rent Sub to L'lords | 1,369.00 | 4/26/2022 |
| FOUR SEASONS AT CLEAR CREEK LTD | Rent Sub to L'lords | 3,398.00 | 4/26/2022 |
| FRANCISCO RIOS | Rent Sub to L'lords | 568.00 | 4/26/2022 |
| Frank A Martinez | Travel | 70.00 | 4/26/2022 |
| FRANK ADLER | Counsel Fees - Juven | 400.00 | 4/26/2022 |
| FRANK ADLER | Counsel Fees - Proba | 2,100.00 | 4/26/2022 |
| FRANK ADLER | Counsel Fees - Proba | 2,100.00 | 4/26/2022 |
| FRANK RILEY | Rent Sub to L'lords | 1,200.00 | 4/26/2022 |
| FREER MECHANICAL CONTRACTORS | Kitchen Maintenance | 219.26 | 4/26/2022 |
| FREER MECHANICAL CONTRACTORS | Building Maintenance | 1,389.29 | 4/26/2022 |
| FREER MECHANICAL CONTRACTORS | Building Maintenance | 2,349.82 | 4/26/2022 |
| FREER MECHANICAL CONTRACTORS | Building Maintenance | 6,613.39 | 4/26/2022 |
| FREER MECHANICAL CONTRACTORS | Building Maintenance | 39,770.52 | 4/26/2022 |
| FRESH START RESTORATIONS LLC | Rent Sub to L'lords | 1,276.00 | 4/26/2022 |
| FRONTIER UTILITIES LLC | Prepaid Expenses | 165.00 | 4/26/2022 |
| FRONTIER UTILITIES LLC | Utility Allowance | 165.00 | 4/26/2022 |
| FRONTIER UTILITIES LLC | Utility Allowance | 441.00 | 4/26/2022 |
| FRONTLINE PROPERTY MANAGEMENT INC | Rent Sub to L'lords | 69.00 | 4/26/2022 |
| FTW SOU LTD | Rent Sub to L'lords | 483.00 | 4/26/2022 |
| FW ALTON PARK LP | Rent Sub to L'lords | 445.00 | 4/26/2022 |
| FW ALTON PARK LP | Rent Sub to L'lords | 1,894.00 | 4/26/2022 |
| FW CAMPUS APARTMENTS LP | Rent Sub to L'lords | 440.00 | 4/26/2022 |
| FW CAMPUS APARTMENTS LP | Rent Sub to L'lords | 940.00 | 4/26/2022 |
| FW EASTLAND HOUSING PARTNERS LTD | Rent Sub to L'lords | (170.00) | 4/26/2022 |
| FW EASTLAND HOUSING PARTNERS LTD | Rent Sub to L'lords | 1,565.00 | 4/26/2022 |
| FW HUNTER PLAZA LP | Rent Sub to L'lords | 646.00 | 4/26/2022 |
| FW HUNTER PLAZA LP | Rent Sub to L'lords | 713.00 | 4/26/2022 |
| FW HUNTER PLAZA LP | Rent Sub to L'lords | 799.00 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|---------------------------------|----------------------|-------------|--------------|
| FW HUNTER PLAZA LP | Rent Sub to L'lords | 947.00 | 4/26/2022 |
| FW HUNTER PLAZA LP | Rent Sub to L'lords | 1,898.00 | 4/26/2022 |
| FW MILL STONE PARTNERS LP | Rent Sub to L'lords | 3,438.00 | 4/26/2022 |
| FW PATRIOT POINTE LP | Rent Sub to L'lords | 488.00 | 4/26/2022 |
| FW PATRIOT POINTE LP | Rent Sub to L'lords | 917.00 | 4/26/2022 |
| FW PATRIOT POINTE LP | Rent Sub to L'lords | 1,121.00 | 4/26/2022 |
| FW PATRIOT POINTE LP | Rent Sub to L'lords | 9,477.00 | 4/26/2022 |
| FW SPRINGS LP | Rent Sub to L'lords | 892.00 | 4/26/2022 |
| FW SPRINGS LP | Rent Sub to L'lords | 932.00 | 4/26/2022 |
| FW SPRINGS LP | Rent Sub to L'lords | 1,860.00 | 4/26/2022 |
| FW SPRINGS LP | Rent Sub to L'lords | 2,723.00 | 4/26/2022 |
| FW SPRINGS LP | Rent Sub to L'lords | 3,199.00 | 4/26/2022 |
| FW SPRINGS LP | Rent Sub to L'lords | 6,630.00 | 4/26/2022 |
| FW STALLION RIDGE LP | Rent Sub to L'lords | 822.00 | 4/26/2022 |
| FW STALLION RIDGE LP | Rent Sub to L'lords | 11,716.00 | 4/26/2022 |
| G ANDREW PLATT | Counsel Fees - Court | 1,090.00 | 4/26/2022 |
| G ANDREW PLATT | Counsel Fees - Court | 1,140.00 | 4/26/2022 |
| G2 ALTA MESA LLC | Rent Sub to L'lords | 486.00 | 4/26/2022 |
| G2 ALTA MESA LLC | Rent Sub to L'lords | 716.00 | 4/26/2022 |
| G2 ALTA MESA LLC | Rent Sub to L'lords | 924.00 | 4/26/2022 |
| G2 ALTA MESA LLC | Rent Sub to L'lords | 5,797.00 | 4/26/2022 |
| GALA AT OCE LP | Rent Sub to L'lords | 419.00 | 4/26/2022 |
| GALLS PARENT HOLDINGS LLC | Safety/Tactical Supp | 25.50 | 4/26/2022 |
| GALLS PARENT HOLDINGS LLC | Clothing | 69.25 | 4/26/2022 |
| GALLS PARENT HOLDINGS LLC | Clothing | 75.65 | 4/26/2022 |
| GALLS PARENT HOLDINGS LLC | Canine Expense | 337.45 | 4/26/2022 |
| GALLS PARENT HOLDINGS LLC | Clothing | 426.39 | 4/26/2022 |
| GARDEN GATE FW ACQUISITION LP | Rent Sub to L'lords | 445.00 | 4/26/2022 |
| GARDEN GATE FW ACQUISITION LP | Rent Sub to L'lords | 671.00 | 4/26/2022 |
| GARDEN GATE FW ACQUISITION LP | Rent Sub to L'lords | 9,891.00 | 4/26/2022 |
| GARY HAUN | Rent Sub to L'lords | 1,028.00 | 4/26/2022 |
| GAZIM IDOSKI | Rent Sub to L'lords | 981.00 | 4/26/2022 |
| GDF CORPORATION | Rent Sub to L'lords | 1,000.00 | 4/26/2022 |
| GENERAL DATATECH LP | Non-Tracked Equipmen | 2,869.02 | 4/26/2022 |
| GENERAL DATATECH LP | Capital Outlay-Low V | 7,086.56 | 4/26/2022 |
| GENERAL LABORATORY PRODUCTS INC | Lab Supplies | 832.18 | 4/26/2022 |
| GENUINE PARTS COMPANY | Parts and Supplies | 1,823.10 | 4/26/2022 |
| GEORGE B MACKEY | Counsel Fees - Court | 390.00 | 4/26/2022 |
| GEORGE B MACKEY | Counsel Fees - Court | 630.00 | 4/26/2022 |
| GEORGE B MACKEY | Counsel Fees - Court | 880.00 | 4/26/2022 |
| GEORGE B MACKEY | Counsel Fees - Court | 1,030.00 | 4/26/2022 |
| GEORGE B MACKEY | Counsel Fees - Court | 1,187.50 | 4/26/2022 |
| GEORGE B MACKEY | Counsel Fees - Court | 1,252.00 | 4/26/2022 |
| GEORGE B MACKEY | Counsel Fees - Court | 1,780.00 | 4/26/2022 |
| GEORGE WILLIAM GALLAGHER JR | Counsel Fees - Court | 350.00 | 4/26/2022 |
| GEORGE WILLIAM GALLAGHER JR | Counsel Fees - Court | 425.00 | 4/26/2022 |
| GEOSHACK | Parts and Supplies | 1,118.62 | 4/26/2022 |
| GERRY C HAIGHT | Rent Sub to L'lords | 533.00 | 4/26/2022 |
| GERRY LYNN INC | Rent Sub to L'lords | 284.00 | 4/26/2022 |
| GERRY LYNN INC | Rent Sub to L'lords | 829.00 | 4/26/2022 |
| GEXA ENERGY CORPORATION | Utility Allowance | 175.00 | 4/26/2022 |
| GEXA ENERGY CORPORATION | Utility Allowance | 224.00 | 4/26/2022 |
| GEXA ENERGY CORPORATION | Utility Allowance | 350.00 | 4/26/2022 |
| GEXA ENERGY LP | Utility Assistance | 52.00 | 4/26/2022 |
| GFO STONEYBROOK LLC | Rent Sub to L'lords | 623.00 | 4/26/2022 |
| GFO STONEYBROOK LLC | Rent Sub to L'lords | 2,727.00 | 4/26/2022 |
| GFO WOODFORD LLC | Rent Sub to L'lords | (965.00) | 4/26/2022 |
| GFO WOODFORD LLC | Rent Sub to L'lords | 319.00 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|-----------------------------------|----------------------|-------------|--------------|
| GFO WOODFORD LLC | Rent Sub to L'lords | 444.00 | 4/26/2022 |
| GFO WOODFORD LLC | Rent Sub to L'lords | 3,958.00 | 4/26/2022 |
| GILBERT RUSSELL ROWE | Counsel Fees - Court | 288.50 | 4/26/2022 |
| GILBERT RUSSELL ROWE | Counsel Fees - Court | 550.00 | 4/26/2022 |
| GILBERT RUSSELL ROWE | Counsel Fees - Court | 912.51 | 4/26/2022 |
| GL TAYLOR COMMONS LLC | Rent Sub to L'lords | 742.00 | 4/26/2022 |
| GL TAYLOR COMMONS LLC | Rent Sub to L'lords | 1,135.00 | 4/26/2022 |
| GL TAYLOR COMMONS LLC | Rent Sub to L'lords | 6,569.00 | 4/26/2022 |
| GLASS DOCTOR OF NORTH TEXAS | Building Maintenance | 1,637.07 | 4/26/2022 |
| GLASS DOCTOR OF NORTH TEXAS | Building Maintenance | 3,600.04 | 4/26/2022 |
| GLENDER RHYMES | Clothing | 163.88 | 4/26/2022 |
| GLORIA N AUSTIN | Rent Sub to L'lords | 513.00 | 4/26/2022 |
| GOMEZ FLOOR COVERING INC | Building Maintenance | 1,092.75 | 4/26/2022 |
| GOODWILL INDUSTRIES OF FORT WORTH | Contract Labor | 924.00 | 4/26/2022 |
| GOODWILL INDUSTRIES OF FORT WORTH | Contract Labor | 1,979.28 | 4/26/2022 |
| GOODWILL INDUSTRIES OF FORT WORTH | Professional Service | 2,156.00 | 4/26/2022 |
| GORDON-DARBY INC | Subscriptions | 23.43 | 4/26/2022 |
| GOVERNMENT PROCUREMENT SERVICES | Education | 325.00 | 4/26/2022 |
| GOVERNMENT SCIENTIFIC SOURCE | Lab Supplies | 905.98 | 4/26/2022 |
| GRACELAND STAR LLC | Rent Sub to L'lords | 10,515.00 | 4/26/2022 |
| GRACIOUS LIVING HOLDINGS LP | Rent Sub to L'lords | 662.00 | 4/26/2022 |
| GRAND PRAIRIE HOUSING ASSISTANCE | Port Admin Fee Expen | 105.38 | 4/26/2022 |
| GRAND PRAIRIE HOUSING ASSISTANCE | Port HAP Port-out | 1,627.00 | 4/26/2022 |
| GRAPEVINE RELIEF AND COMMUNITY | Subrecipient Service | 14,809.00 | 4/26/2022 |
| GRAPHIC FINISHING SYSTEMS INC | Equipment Maintenanc | 202.50 | 4/26/2022 |
| GRAPHIC FINISHING SYSTEMS INC | Equipment Maintenanc | 340.92 | 4/26/2022 |
| GRAPHIC SOLUTIONS GROUP | Sign Shop Inventory | 457.62 | 4/26/2022 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Allowance | 76.00 | 4/26/2022 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Allowance | 141.00 | 4/26/2022 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Allowance | 256.00 | 4/26/2022 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Assistance | 351.53 | 4/26/2022 |
| GREEN STONE LLC | Rent Sub to L'lords | 1,894.00 | 4/26/2022 |
| GREYCON INC | Building Maintenance | 360.60 | 4/26/2022 |
| GSBS BATENHORST INC | Professional Service | 1,361.90 | 4/26/2022 |
| GSBS BATENHORST INC | Professional Service | 14,808.80 | 4/26/2022 |
| GWENDOLYN PRICE MCCOWEN | Rent Sub to L'lords | 288.00 | 4/26/2022 |
| GWINNETT COUNTY SHERIFF OFFICE | Court Costs | 100.00 | 4/26/2022 |
| HA DINH | Rent Sub to L'lords | 1,145.00 | 4/26/2022 |
| HA VAN NGUYEN | Rent Sub to L'lords | 925.00 | 4/26/2022 |
| HA VAN NGUYEN | Rent Sub to L'lords | 1,019.00 | 4/26/2022 |
| HA VAN NGUYEN | Rent Sub to L'lords | 3,286.00 | 4/26/2022 |
| HAHNFELD HOFFER STANFORD | Professional Service | 24,250.00 | 4/26/2022 |
| HAIYANG CHENG | Rent Sub to L'lords | 11,451.00 | 4/26/2022 |
| HALO BRANDED SOLUTIONS INC | Promotional Expenses | 924.00 | 4/26/2022 |
| HAMARA SAMAY LLC | Rent Sub to L'lords | 686.00 | 4/26/2022 |
| HAMARAPAL APARTMENTS LLC | Rent Sub to L'lords | 587.00 | 4/26/2022 |
| HAMIDA A ABDAL-KHALLAQ | Counsel Fees - Juven | 100.00 | 4/26/2022 |
| HAMIDA A ABDAL-KHALLAQ | Counsel Fees - Court | 287.50 | 4/26/2022 |
| HAMIDA A ABDAL-KHALLAQ | Counsel Fees - Court | 300.00 | 4/26/2022 |
| HAMIDA A ABDAL-KHALLAQ | Counsel Fees - Court | 1,687.50 | 4/26/2022 |
| HANG NGUYEN | Rent Sub to L'lords | 149.00 | 4/26/2022 |
| HANG NGUYEN | Rent Sub to L'lords | 878.00 | 4/26/2022 |
| HANRATTY PLACE APARTMENTS LP | Rent Sub to L'lords | 466.00 | 4/26/2022 |
| HANWHA ENERGY USA HOLDINGS CORP | Utility Allowance | 50.00 | 4/26/2022 |
| HANWHA ENERGY USA HOLDINGS CORP | Utility Allowance | 158.00 | 4/26/2022 |
| HAPPY HOMES OF TEXAS LLC | Rent Sub to L'lords | 501.00 | 4/26/2022 |
| HAPPY LIVING PROPERTY MGMT INC | Rent Sub to L'lords | 1,320.00 | 4/26/2022 |
| HARAF REAL ESTATE LLC | Rent Sub to L'lords | 505.00 | 4/26/2022 |

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| HARMON FUND LP | Rent Sub to L'lords | 709.00 | 4/26/2022 |
| HARMON VILLAS INVESTMENTS LP | Rent Sub to L'lords | (530.00) | 4/26/2022 |
| HARMON VILLAS INVESTMENTS LP | Rent Sub to L'lords | (376.00) | 4/26/2022 |
| HARMON VILLAS INVESTMENTS LP | Rent Sub to L'lords | 459.00 | 4/26/2022 |
| HARMON VILLAS INVESTMENTS LP | Rent Sub to L'lords | 1,718.00 | 4/26/2022 |
| HARMONY M SCHUERMAN | Counsel Fees - Court | 400.00 | 4/26/2022 |
| HARMONY M SCHUERMAN | Counsel Fees - Court | 540.00 | 4/26/2022 |
| HARMONY M SCHUERMAN | Counsel Fees - Court | 890.00 | 4/26/2022 |
| HAROLD V JOHNSON | Counsel Fees - Court | 212.50 | 4/26/2022 |
| HARRIS COUNTY HOUSING AUTHORITY | Port Admin Fee Expen | 52.69 | 4/26/2022 |
| HARRIS COUNTY HOUSING AUTHORITY | Port HAP Port-out | 762.00 | 4/26/2022 |
| HARRISON & WHIT ASSISTED LIVING LLC | Trust - Justice of t | 75.00 | 4/26/2022 |
| HARRY BAXTER HARRIS III | Counsel Fees-CPS Non | 37.50 | 4/26/2022 |
| HARRY BAXTER HARRIS III | Counsel Fees-CPS Cus | 250.00 | 4/26/2022 |
| HARRY BAXTER HARRIS III | Counsel Fees-CPS Chi | 437.50 | 4/26/2022 |
| HAU YIN HOWIN CHAN | Rent Sub to L'lords | 1,574.00 | 4/26/2022 |
| HD SUPPLY FACILITIES MANAGEMENT LTD | Field Equipment & Su | 94.88 | 4/26/2022 |
| HD SUPPLY FACILITIES MANAGEMENT LTD | Photo Processing | 154.28 | 4/26/2022 |
| HD SUPPLY FACILITIES MANAGEMENT LTD | Custodian Supplies | 699.80 | 4/26/2022 |
| HD SUPPLY FACILITIES MANAGEMENT LTD | Building Maintenance | 1,047.43 | 4/26/2022 |
| HD SUPPLY FACILITIES MANAGEMENT LTD | Building Maintenance | 1,771.00 | 4/26/2022 |
| HD SUPPLY FACILITIES MANAGEMENT LTD | Custodian Supplies | 4,116.00 | 4/26/2022 |
| HDC FOREST HILL LIMITED PARTNERSHIP | Rent Sub to L'lords | 664.00 | 4/26/2022 |
| HDC FOREST HILL LIMITED PARTNERSHIP | Rent Sub to L'lords | 708.00 | 4/26/2022 |
| HDC FOREST HILL LIMITED PARTNERSHIP | Rent Sub to L'lords | 963.00 | 4/26/2022 |
| HDC FOREST HILL LIMITED PARTNERSHIP | Rent Sub to L'lords | 13,106.00 | 4/26/2022 |
| HEATHER M LYTLE | Counsel Fees - Court | 425.00 | 4/26/2022 |
| HEATHER M LYTLE | Counsel Fees - Court | 547.50 | 4/26/2022 |
| HEATHER M LYTLE | Counsel Fees - Court | 1,250.00 | 4/26/2022 |
| HEATHER M LYTLE | Counsel Fees - Court | 1,710.00 | 4/26/2022 |
| HEER S RAJPUROHIT | Rent Sub to L'lords | 1,255.00 | 4/26/2022 |
| HEIDELBERG USA INC | Equipment Maintenanc | 271.40 | 4/26/2022 |
| HEIDELBERG USA INC | Graphics Inventory | 1,206.68 | 4/26/2022 |
| HEIDELBERG USA INC | Equipment Maintenanc | 1,707.00 | 4/26/2022 |
| HEMPHILL SAMARITAN LP | Rent Sub to L'lords | 200.00 | 4/26/2022 |
| HEMPHILL SAMARITAN LP | Rent Sub to L'lords | 1,994.00 | 4/26/2022 |
| HEMPHILL SAMARITAN LP | Rent Sub to L'lords | 3,334.00 | 4/26/2022 |
| HENDERSON R PALMER | Rent Sub to L'lords | 963.00 | 4/26/2022 |
| HENRIETTA D GAUNICHAUX | Rent Sub to L'lords | 234.00 | 4/26/2022 |
| HENRY H NGUYEN | Rent Sub to L'lords | 2,400.00 | 4/26/2022 |
| HENRY J CLARK JR | Counsel Fees - Court | 485.00 | 4/26/2022 |
| HENRY SCHEIN | Medical Supplies | 270.00 | 4/26/2022 |
| HERITAGE PARK VISTA HOUS PTNERS LTD | Utility Assistance | 40.66 | 4/26/2022 |
| HERITAGE PARK VISTA HOUS PTNERS LTD | Rent Sub to L'lords | 409.00 | 4/26/2022 |
| HERITAGE POWER LLC | Utility Allowance | 41.00 | 4/26/2022 |
| HERNANDEZ TEXAS INVESTMENTS | Rent Sub to L'lords | 1,049.00 | 4/26/2022 |
| HIEN DANG | Rent Sub to L'lords | 1,132.00 | 4/26/2022 |
| HIG REF1 TX1 | Rent Sub to L'lords | 541.00 | 4/26/2022 |
| HIG REF1 TX1 | Rent Sub to L'lords | 648.00 | 4/26/2022 |
| HIG REF1 TX1 | Rent Sub to L'lords | 1,429.00 | 4/26/2022 |
| HIG REF1 TX1 | Rent Sub to L'lords | 2,611.00 | 4/26/2022 |
| HIGGINBOTHAM INSURANCE AGENCY INC | Bonds | 71.00 | 4/26/2022 |
| HIGGINBOTHAM INSURANCE AGENCY INC | Bonds | 71.00 | 4/26/2022 |
| HIGGINBOTHAM INSURANCE AGENCY INC | Bonds | 71.00 | 4/26/2022 |
| HIGGINBOTHAM INSURANCE AGENCY INC | Bonds | 71.00 | 4/26/2022 |
| HIGGINBOTHAM INSURANCE AGENCY INC | Bonds | 71.00 | 4/26/2022 |
| HIGH OPPORTUNITY NEIGHBORHOOD II | Rent Sub to L'lords | 10,982.00 | 4/26/2022 |
| HIGH OPPORTUNITY NEIGHBORHOOD LLC | Rent Sub to L'lords | 2,804.00 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
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| HIGHLAND CREST LTD | Rent Sub to L'lords | 763.00 | 4/26/2022 |
| HILLSIDE VILLAGE APT LLC | Rent Sub to L'lords | 355.00 | 4/26/2022 |
| HILLSIDE VILLAGE APT LLC | Rent Sub to L'lords | 492.00 | 4/26/2022 |
| HILTON MANAGEMENT LLC | Education | 1,110.38 | 4/26/2022 |
| HIRED HANDS INC | Interpreter Fees | 500.00 | 4/26/2022 |
| HIXLO LTD | Rent Sub to L'lords | 763.00 | 4/26/2022 |
| HOANG NGUYEN | Rent Sub to L'lords | 523.00 | 4/26/2022 |
| HOELLER MCLAUGHLIN PLLC | Counsel Fees - Court | 100.00 | 4/26/2022 |
| HOELLER MCLAUGHLIN PLLC | Counsel Fees - Court | 275.00 | 4/26/2022 |
| HOELLER MCLAUGHLIN PLLC | Counsel Fees - Court | 280.00 | 4/26/2022 |
| HOELLER MCLAUGHLIN PLLC | Counsel Fees - Court | 400.00 | 4/26/2022 |
| HOELLER MCLAUGHLIN PLLC | Counsel Fees - Court | 410.00 | 4/26/2022 |
| HOELLER MCLAUGHLIN PLLC | Counsel Fees - Court | 480.00 | 4/26/2022 |
| HOELLER MCLAUGHLIN PLLC | Counsel Fees - Court | 575.00 | 4/26/2022 |
| HOELLER MCLAUGHLIN PLLC | Counsel Fees - Court | 625.00 | 4/26/2022 |
| HOELLER MCLAUGHLIN PLLC | Counsel Fees - Court | 690.00 | 4/26/2022 |
| HOELLER MCLAUGHLIN PLLC | Counsel Fees - Court | 770.00 | 4/26/2022 |
| HOELLER MCLAUGHLIN PLLC | Counsel Fees - Court | 823.75 | 4/26/2022 |
| HOELLER MCLAUGHLIN PLLC | Counsel Fees - Court | 896.25 | 4/26/2022 |
| HOELLER MCLAUGHLIN PLLC | Counsel Fees - Court | 920.00 | 4/26/2022 |
| HOELLER MCLAUGHLIN PLLC | Counsel Fees - Court | 1,245.00 | 4/26/2022 |
| HOELLER MCLAUGHLIN PLLC | Counsel Fees - Court | 1,267.50 | 4/26/2022 |
| HOELLER MCLAUGHLIN PLLC | Counsel Fees - Court | 2,070.00 | 4/26/2022 |
| HOLIDAY HEIGHTS TX LLC | Rent Sub to L'lords | 806.00 | 4/26/2022 |
| HOLIDAY HEIGHTS TX LLC | Rent Sub to L'lords | 2,752.00 | 4/26/2022 |
| HOLIDAY HEIGHTS TX LLC | Rent Sub to L'lords | 8,422.00 | 4/26/2022 |
| HOLIDAY INN EXPRESS & SUITES | Education | 547.20 | 4/26/2022 |
| HOLIDAY INN EXPRESS & SUITES | Education | 547.20 | 4/26/2022 |
| HOLLIS SLOAN GST EXEMPT TRUST | Rent Sub to L'lords | 2,798.00 | 4/26/2022 |
| HOLLIS SLOAN NON-GST EXEMPT TRUST | Rent Sub to L'lords | 512.00 | 4/26/2022 |
| HOLLIS SLOAN NON-GST EXEMPT TRUST | Rent Sub to L'lords | 1,200.00 | 4/26/2022 |
| HOLLIS SLOAN NON-GST EXEMPT TRUST | Rent Sub to L'lords | 2,955.00 | 4/26/2022 |
| HOLOGIC | Capital Outlay-Furni | 61,500.00 | 4/26/2022 |
| HOLT CAT | Parts and Supplies | 111.04 | 4/26/2022 |
| HOME SFR BORROWER LLC | Rent Sub to L'lords | 587.00 | 4/26/2022 |
| HOME SFR BORROWER LLC | Rent Sub to L'lords | 2,066.00 | 4/26/2022 |
| HOMETOWNE AT MATADOR RANCH LP | Rent Sub to L'lords | 378.00 | 4/26/2022 |
| HOMETOWNE AT MATADOR RANCH LP | Rent Sub to L'lords | 574.00 | 4/26/2022 |
| HOMETOWNE AT MATADOR RANCH LP | Rent Sub to L'lords | 712.00 | 4/26/2022 |
| HOMETOWNE AT MATADOR RANCH LP | Rent Sub to L'lords | 17,359.00 | 4/26/2022 |
| HONG LIU | Rent Sub to L'lords | 1,480.00 | 4/26/2022 |
| HOPKINS LAW FIRM PLLC | Counsel Fees-CPS Chi | 75.00 | 4/26/2022 |
| HORIZON LAB SYSTEMS LLC | Software Maintenance | 336.00 | 4/26/2022 |
| HORIZON LAB SYSTEMS LLC | Professional Service | 840.00 | 4/26/2022 |
| HORIZON LAB SYSTEMS LLC | Software Maintenance | 1,092.00 | 4/26/2022 |
| HORIZON LAB SYSTEMS LLC | Software Maintenance | 1,848.00 | 4/26/2022 |
| HOUSING AUTHORITY CITY OF KILLEEN | Port Admin Fee Expen | 51.44 | 4/26/2022 |
| HOUSING AUTHORITY CITY OF KILLEEN | Port HAP Port-out | 859.00 | 4/26/2022 |
| HOUSING AUTHORITY CITY OF LUBBOCK | Port Admin Fee Expen | 52.69 | 4/26/2022 |
| HOUSING AUTHORITY CITY OF LUBBOCK | Port HAP Port-out | 626.00 | 4/26/2022 |
| HOUSING AUTHORITY OF THE CITY OF | Port Admin Fee Expen | 51.44 | 4/26/2022 |
| HOUSING AUTHORITY OF THE CITY OF | Port HAP Port-out | 861.00 | 4/26/2022 |
| HOUSING AUTHORITY OF TRAVIS COUNTY | Port Admin Fee Expen | 104.13 | 4/26/2022 |
| HOUSING AUTHORITY OF TRAVIS COUNTY | Port HAP Port-out | 1,107.00 | 4/26/2022 |
| HOUSING CHANNEL | Rent Sub to L'lords | 460.00 | 4/26/2022 |
| HOUSING CHANNEL | Rent Sub to L'lords | 845.00 | 4/26/2022 |
| HOUSING CHANNEL | Rent Sub to L'lords | 961.00 | 4/26/2022 |
| HOUSING CHANNEL | Rent Sub to L'lords | 1,445.00 | 4/26/2022 |

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|------------------------------------|----------------------|-------------|--------------|
| HOUSING CHANNEL | Rent Sub to L'lords | 4,983.00 | 4/26/2022 |
| HOWARD M WEEMPE | Rent Sub to L'lords | 504.00 | 4/26/2022 |
| HRW FIRE PUMP SERVICES INC | Building Maintenance | 200.00 | 4/26/2022 |
| HRW FIRE PUMP SERVICES INC | Building Maintenance | 200.00 | 4/26/2022 |
| HTCI EDAS FOX LLC | Capital Outlay-Compu | 17,193.45 | 4/26/2022 |
| HUB INTERNATIONAL RIGG | Casualty Insurance | 182.00 | 4/26/2022 |
| HUNG LE | Rent Sub to L'lords | 1,568.00 | 4/26/2022 |
| HUNG PROPERTIES 3 LP | Rent Sub to L'lords | 620.00 | 4/26/2022 |
| HURST EULESS BEDFORD ISD | Trust - Justice of t | 1,216.10 | 4/26/2022 |
| HURST-JEREMIAH 29:11 LP | Rent Sub to L'lords | (1,789.00) | 4/26/2022 |
| HURST-JEREMIAH 29:11 LP | Rent Sub to L'lords | (625.00) | 4/26/2022 |
| HURST-JEREMIAH 29:11 LP | Rent Sub to L'lords | 1,646.00 | 4/26/2022 |
| HURST-JEREMIAH 29:11 LP | Rent Sub to L'lords | 1,648.00 | 4/26/2022 |
| HURST-JEREMIAH 29:11 LP | Rent Sub to L'lords | 11,107.00 | 4/26/2022 |
| HUSSEIN PANJWANI | Rent Sub to L'lords | 2,388.00 | 4/26/2022 |
| HYOUNG JUN KIM | Rent Sub to L'lords | 2,103.00 | 4/26/2022 |
| IAHTI-INTERNATIONAL ASSOCIATION OF | Education | 399.00 | 4/26/2022 |
| IAHTI-INTERNATIONAL ASSOCIATION OF | Education | 399.00 | 4/26/2022 |
| ICS POST LLC | Rent Sub to L'lords | 782.00 | 4/26/2022 |
| IDEMIA IDENTITY & SECURITY USA LLC | Hardware Maintenance | 4,359.52 | 4/26/2022 |
| IEH AUTO PARTS LLC | Central Garage Inv | 5.70 | 4/26/2022 |
| IEH AUTO PARTS LLC | Parts and Supplies | 895.07 | 4/26/2022 |
| IMAGING SPECTRUM INC | Non-Tracked Equipmen | 658.66 | 4/26/2022 |
| IMAGING SPECTRUM INC | Capital Outlay Low V | 3,499.90 | 4/26/2022 |
| INFINITY SUPPLY & SERVICE INC | Custodian Supplies | 248.24 | 4/26/2022 |
| INFINITY SUPPLY & SERVICE INC | Kitchen Supplies | 735.00 | 4/26/2022 |
| INFINITY SUPPLY & SERVICE INC | Kitchen Supplies | 1,232.45 | 4/26/2022 |
| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 15.95 | 4/26/2022 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 19.95 | 4/26/2022 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 19.95 | 4/26/2022 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 19.95 | 4/26/2022 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 19.95 | 4/26/2022 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 37.90 | 4/26/2022 |
| INTERNATIONAL LEADERSHIP OF TEXAS | Trust - Justice of t | 50.00 | 4/26/2022 |
| INTERSTATE BATTERY OF FT WORTH | Central Garage Inv | 1,077.59 | 4/26/2022 |
| IRVING BRITAIN WAY LP | Rent Sub to L'lords | 770.00 | 4/26/2022 |
| IRVING HOLDINGS INC | Transportation | 38.60 | 4/26/2022 |
| IRVING HOLDINGS INC | Transportation | 193.40 | 4/26/2022 |
| IRVING HOLDINGS INC | Miscellaneous Receiv | 204.80 | 4/26/2022 |
| IRVING HOLDINGS INC | Transportation | 224.20 | 4/26/2022 |
| IRVING HOLDINGS INC | Transportation | 3,046.75 | 4/26/2022 |
| J L PROPERTY MANAGEMENT | Rent Sub to L'lords | 1,197.00 | 4/26/2022 |
| J LANIER JONES PROPERTIES LLC | Rent Sub to L'lords | 1,145.00 | 4/26/2022 |
| JACK G DUFFY JR | Counsel Fees - Court | 600.00 | 4/26/2022 |
| JACK G DUFFY JR | Counsel Fees - Court | 1,367.50 | 4/26/2022 |
| JACK HENSON JR | Rent Sub to L'lords | 1,223.00 | 4/26/2022 |
| JAG HYDRAULIC & PNEUMATIC LLC | Parts and Supplies | 5,327.39 | 4/26/2022 |
| JAKE LEWIS BOSTICK | Rent Sub to L'lords | 1,286.00 | 4/26/2022 |
| JAMES D HUMPHRIES | Rent Sub to L'lords | 1,204.00 | 4/26/2022 |
| JAMES D RENFORTH II | Counsel Fees - Court | 250.00 | 4/26/2022 |
| JAMES D RENFORTH II | Counsel Fees - Court | 900.00 | 4/26/2022 |
| JAMES E FOWLER | Rent Sub to L'lords | 557.00 | 4/26/2022 |
| JAMES E MAY | Rent Sub to L'lords | 939.00 | 4/26/2022 |
| JAMES KINDER REAL ESTATE LTD | Rent Sub to L'lords | 980.00 | 4/26/2022 |
| JAMES M MULROY | Rent Sub to L'lords | 26.00 | 4/26/2022 |
| JAMES MASEK | Counsel Fees-CPS Cus | 250.00 | 4/26/2022 |
| JAMES MASEK | Counsel Fees-CPS Non | 465.00 | 4/26/2022 |
| JAMES MASEK | Counsel Fees-CPS Cus | 475.00 | 4/26/2022 |

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|-----------------------------|----------------------|-------------|--------------|
| JAMES MASEK | Counsel Fees-CPS Non | 700.00 | 4/26/2022 |
| JAMES MASEK | Counsel Fees-CPS Chi | 810.00 | 4/26/2022 |
| JAMES MASEK | Counsel Fees - Juven | 4,356.00 | 4/26/2022 |
| JAMES MELVIN TEMPLE | Rent Sub to L'lords | 63.00 | 4/26/2022 |
| JAMES RIVER SOLUTIONS LLC | Fuel | 1,250.17 | 4/26/2022 |
| JAMES RIVER SOLUTIONS LLC | Fuel | 1,793.40 | 4/26/2022 |
| JAMES RIVER SOLUTIONS LLC | Fuel | 1,871.82 | 4/26/2022 |
| JAMES RIVER SOLUTIONS LLC | Fuel | 1,910.45 | 4/26/2022 |
| JAMES RIVER SOLUTIONS LLC | Fuel | 2,781.89 | 4/26/2022 |
| JAMES RIVER SOLUTIONS LLC | Fuel | 2,963.33 | 4/26/2022 |
| JAMES RIVER SOLUTIONS LLC | Fuel | 3,048.38 | 4/26/2022 |
| JAMES RIVER SOLUTIONS LLC | Fuel | 11,290.53 | 4/26/2022 |
| JAMES RIVER SOLUTIONS LLC | Fuel | 13,523.01 | 4/26/2022 |
| JAMES SAMUEL WILLIAMS | Rent Sub to L'lords | 678.00 | 4/26/2022 |
| JAMES THOMAS MARTIN | Counsel Fees - Court | 550.00 | 4/26/2022 |
| Jan Allred | Dues | 154.00 | 4/26/2022 |
| JANE BRODERICK | Trust - Justice of t | 5.00 | 4/26/2022 |
| JANE FOWLER LAW PLLC | Counsel Fees-CPS Chi | 860.00 | 4/26/2022 |
| JANE FOWLER LAW PLLC | Counsel Fees-CPS Cus | 910.00 | 4/26/2022 |
| JARDINAGE INTERIORS LLP | Building Maintenance | 110.00 | 4/26/2022 |
| Jarrett R Jackson | Travel | 120.00 | 4/26/2022 |
| JASON CRAWLEY | Rent Sub to L'lords | 712.00 | 4/26/2022 |
| JASON HEATH HOWARD | Professional Service | 300.00 | 4/26/2022 |
| JASON RAY | Rent Sub to L'lords | 649.00 | 4/26/2022 |
| Jason S Bedford | Clothing | 371.43 | 4/26/2022 |
| JAVONNA L TUNSTALL | Rent Sub to L'lords | 1,100.00 | 4/26/2022 |
| JAY HAMDAN | Interpreter Fees | 330.00 | 4/26/2022 |
| JB DFW LLC | Prepaid - Rent | 6,437.38 | 4/26/2022 |
| JBA PROPERTY MANAGEMENT LLC | Rent Sub to L'lords | 1,145.00 | 4/26/2022 |
| JBC GROUP LLC | Rent Sub to L'lords | 2,023.00 | 4/26/2022 |
| JEANINE GABRIEL | Clothing | 125.00 | 4/26/2022 |
| JEFF S HOOVER | Counsel Fees - Court | 150.00 | 4/26/2022 |
| JEFF S HOOVER | Counsel Fees - Court | 200.00 | 4/26/2022 |
| JEFF S HOOVER | Counsel Fees - Court | 300.00 | 4/26/2022 |
| JEFF S HOOVER | Counsel Fees - Court | 437.50 | 4/26/2022 |
| JEFF S HOOVER | Counsel Fees - Court | 912.50 | 4/26/2022 |
| JEFFERSON COMBINED COURTS | Certified Copies/Tra | 11.25 | 4/26/2022 |
| JEFFERY DAVID BONCEK | Counsel Fees - Court | 150.00 | 4/26/2022 |
| JEFFERY DAVID BONCEK | Counsel Fees - Court | 350.00 | 4/26/2022 |
| JEFFERY DAVID BONCEK | Counsel Fees - Court | 712.50 | 4/26/2022 |
| JEFFERY DAVID BONCEK | Counsel Fees - Court | 1,600.00 | 4/26/2022 |
| Jeffrey C Hodges | Education | 386.84 | 4/26/2022 |
| JEFFREY RANDALL BROWN | Counsel Fees - Court | 275.00 | 4/26/2022 |
| JEFFREY RANDALL BROWN | Counsel Fees - Court | 657.50 | 4/26/2022 |
| JEFFREY W GARDNER | Captial Murder - Inv | 1,378.54 | 4/26/2022 |
| JEFFREY W GARDNER | Investigative | 1,654.52 | 4/26/2022 |
| JEFFREY W GARDNER | Investigative | 2,546.64 | 4/26/2022 |
| JENNIFER ROBERTS | Clothing | 94.72 | 4/26/2022 |
| JERISA ANNETTE BAPTIST | Rent Sub to L'lords | 533.00 | 4/26/2022 |
| JERRY MOODY | Rent Sub to L'lords | 962.00 | 4/26/2022 |
| JERRY P MOORE | Rent Sub to L'lords | 1,357.00 | 4/26/2022 |
| JERRY WOOD | Counsel Fees - Court | 75.00 | 4/26/2022 |
| JERRY WOOD | Counsel Fees - Court | 275.00 | 4/26/2022 |
| JERRY WOOD | Counsel Fees - Court | 312.50 | 4/26/2022 |
| JERRY WOOD | Counsel Fees - Court | 675.00 | 4/26/2022 |
| JERRY WOOD | Counsel Fees - Court | 750.00 | 4/26/2022 |
| JGS IRREVOCABLE TRUST | Rent Sub to L'lords | 778.00 | 4/26/2022 |
| JIAXIN DU | Rent Sub to L'lords | 2,226.00 | 4/26/2022 |

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| JIMMIE LEE BELL | Rent Sub to L'lords | 876.00 | 4/26/2022 |
| JIN LIU | Rent Sub to L'lords | 895.00 | 4/26/2022 |
| JIN LIU | Rent Sub to L'lords | 1,541.00 | 4/26/2022 |
| JJW PROPERTIES LLC | Rent Sub to L'lords | 980.00 | 4/26/2022 |
| JOANNE DISPO | Damage Claims | 1,191.95 | 4/26/2022 |
| JOEL'S AIR INC | Rent Sub to L'lords | 1,100.00 | 4/26/2022 |
| JOGIP INVESTMENT GROUP LLC | Rent Sub to L'lords | 561.00 | 4/26/2022 |
| JOHN DAVID ALVAREZ | Rent Sub to L'lords | 952.00 | 4/26/2022 |
| JOHN E MONTGOMERY | Rent Sub to L'lords | 1,837.00 | 4/26/2022 |
| JOHN EDWARD AVERY | Counsel Fees - Court | 250.00 | 4/26/2022 |
| JOHN EDWARD AVERY | Counsel Fees - Court | 575.00 | 4/26/2022 |
| JOHN EDWARD AVERY | Professional Service | 600.00 | 4/26/2022 |
| JOHN F BRODIE JR | Rent Sub to L'lords | 702.00 | 4/26/2022 |
| JOHN G JOHNSON | Counsel Fees - Court | 70.00 | 4/26/2022 |
| JOHN G JOHNSON | Counsel Fees - Court | 275.00 | 4/26/2022 |
| JOHN G JOHNSON | Counsel Fees - Court | 370.00 | 4/26/2022 |
| JOHN G JOHNSON | Counsel Fees - Court | 587.00 | 4/26/2022 |
| JOHN G JOHNSON | Counsel Fees - Court | 615.00 | 4/26/2022 |
| JOHN JEFFREY NICHOLSON | Professional Service | 5,500.00 | 4/26/2022 |
| JOHN KELLY BRITTAIN PROPERTY | Rent Sub to L'lords | 1,252.00 | 4/26/2022 |
| JOHN KELLY BRITTAIN PROPERTY | Rent Sub to L'lords | 2,541.00 | 4/26/2022 |
| JOHN KELLY BRITTAIN PROPERTY | Rent Sub to L'lords | 16,276.00 | 4/26/2022 |
| JOHN T BRENDER | Counsel Fees - Court | 35.00 | 4/26/2022 |
| JOHN T BRENDER | Counsel Fees - Court | 35.00 | 4/26/2022 |
| JOHN T BRENDER | Counsel Fees - Court | 100.00 | 4/26/2022 |
| JOHN T BRENDER | Counsel Fees - Court | 518.00 | 4/26/2022 |
| JOHN T BRENDER | Counsel Fees - Court | 735.00 | 4/26/2022 |
| JON COON | Rent Sub to L'lords | 1,020.00 | 4/26/2022 |
| JONATHAN SIMPSON | Counsel Fees - Court | 200.00 | 4/26/2022 |
| JONATHAN SIMPSON | Counsel Fees - Court | 530.00 | 4/26/2022 |
| JONATHAN SIMPSON | Counsel Fees - Court | 655.00 | 4/26/2022 |
| JONATHAN SIMPSON | Counsel Fees - Court | 865.00 | 4/26/2022 |
| JONATHAN SIMPSON | Counsel Fees - Court | 950.00 | 4/26/2022 |
| JONATHAN SIMPSON | Counsel Fees - Court | 1,900.00 | 4/26/2022 |
| JONATHAN SIMPSON | Counsel Fees - Court | 3,140.00 | 4/26/2022 |
| JONATHAN SIMPSON | Counsel Fees - Court | 4,570.00 | 4/26/2022 |
| JONATHAN W FOX | Counsel Fees-CPS Cus | 20.00 | 4/26/2022 |
| JONATHAN W FOX | Counsel Fees-CPS Non | 180.00 | 4/26/2022 |
| JONATHAN W FOX | Counsel Fees - Court | 240.00 | 4/26/2022 |
| JONATHAN W FOX | Counsel Fees-CPS Chi | 245.00 | 4/26/2022 |
| JONATHAN W FOX | Counsel Fees-CPS Cus | 275.00 | 4/26/2022 |
| JONATHAN W FOX | Counsel Fees-CPS Cus | 290.00 | 4/26/2022 |
| JONATHAN W FOX | Counsel Fees-CPS Cus | 410.00 | 4/26/2022 |
| JONATHAN W FOX | Counsel Fees-CPS Chi | 610.00 | 4/26/2022 |
| JONATHAN W FOX | Counsel Fees-CPS Cus | 1,020.00 | 4/26/2022 |
| JONESBORO HOUSING AUTHORITY | Port Admin Fee Expen | 52.69 | 4/26/2022 |
| JONESBORO HOUSING AUTHORITY | Port HAP Port-out | 1,020.00 | 4/26/2022 |
| JOSE R MERCED | Rent Sub to L'lords | 613.00 | 4/26/2022 |
| JOSHUA MATTHEW PEACOCK | Counsel Fees - Court | 275.00 | 4/26/2022 |
| JOSHUA MATTHEW PEACOCK | Counsel Fees - Court | 275.00 | 4/26/2022 |
| JOSHUA MATTHEW PEACOCK | Counsel Fees - Court | 526.25 | 4/26/2022 |
| JOYCLLYN S MAXIE | Rent Sub to L'lords | 1,148.00 | 4/26/2022 |
| JOYFUL STEWARD INVESTMENTS LLC | Rent Sub to L'lords | 680.00 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Education | (98.90) | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Building Maintenance | (11.14) | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Education | 10.00 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Building Maintenance | 31.96 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Education | 35.00 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
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| JPMORGAN CHASE BANK NA | Wireless Data Access | 59.14 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Subscriptions | 62.89 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Education | 70.00 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | County Projects | 70.68 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Education | 75.00 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Clothing | 94.03 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Clothing | 99.95 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Vehicle Maintenance | 129.73 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Education | 165.00 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Travel | 198.41 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Dues | 200.00 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Volunteer Program | 208.66 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Dues | 225.00 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Subscriptions | 238.93 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Expanded Nutrition P | 249.11 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Education | 250.00 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Education | 300.00 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Education | 300.00 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Education | 300.00 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Education | 300.00 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Education | 300.00 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Education | 300.00 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Education | 300.00 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Education | 300.00 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Education | 300.00 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Education | 300.00 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Education | 300.00 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Education | 328.00 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Travel | 331.02 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Education | 415.00 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Educational Material | 424.18 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Central Garage Inv | 486.92 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Education | 560.00 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Parts and Supplies | 568.88 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Education | 635.00 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Estray Livestock | 642.32 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Field Equipment & Su | 1,222.43 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Education | 1,288.92 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Software Maintenance | 1,548.00 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Parts and Supplies | 1,618.76 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Canine Expense | 1,718.00 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Education | 1,768.51 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Meeting Expenses | 1,871.66 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Education | 2,396.61 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Travel | 6,432.96 | 4/26/2022 |
| JPS HEALTH NETWORK | Professional Service | 65.00 | 4/26/2022 |
| JPS HEALTH NETWORK | Professional Service | 162.50 | 4/26/2022 |
| JPS HEALTH NETWORK | Professional Service | 260.00 | 4/26/2022 |
| JPS HEALTH NETWORK | Professional Service | 893.75 | 4/26/2022 |
| JUAN M GONZALES | Rent Sub to L'lords | 265.00 | 4/26/2022 |
| JUAN SALINAS | Restitution Payable | 42.72 | 4/26/2022 |
| JUDITH G FELTON | Rent Sub to L'lords | 511.00 | 4/26/2022 |
| JULIE D KUBIAK | Rent Sub to L'lords | 854.00 | 4/26/2022 |
| JULIE JACOBSON | Counsel Fees - Juven | 1,395.00 | 4/26/2022 |
| JULIO C DAVILA | Trust - Justice of t | 697.70 | 4/26/2022 |
| JULIUS C ARCIGA | Rent Sub to L'lords | 673.00 | 4/26/2022 |
| JUMBO PROPERTY MANAGEMENT LLC | Rent Sub to L'lords | 731.00 | 4/26/2022 |
| JUN WU | Rent Sub to L'lords | 87.00 | 4/26/2022 |
| JUNIPER-RENAISSANCE GARDENS LLC | Rent Sub to L'lords | 734.00 | 4/26/2022 |
| JUST ENERGY TEXAS I CORP | Utility Allowance | 55.00 | 4/26/2022 |
| JUST ENERGY TEXAS I CORP | Utility Allowance | 177.00 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|----------------------------------|----------------------|-------------|--------------|
| JUST ENERGY TEXAS I CORP | Utility Assistance | 240.67 | 4/26/2022 |
| JUST ENERGY TEXAS I CORP | Utility Allowance | 617.00 | 4/26/2022 |
| JUST RIGHT PRODUCTS | Estray Livestock | 110.00 | 4/26/2022 |
| JUSTIN DENNIS MURRAY | Counsel Fees-CPS Chi | 810.00 | 4/26/2022 |
| JUSTIN DENNIS MURRAY | Counsel Fees-CPS Cus | 1,045.00 | 4/26/2022 |
| JUSTIN DENNIS MURRAY | Counsel Fees-CPS Chi | 1,385.00 | 4/26/2022 |
| JUSTIN DENNIS MURRAY | Counsel Fees-CPS Cus | 1,405.00 | 4/26/2022 |
| JUZER KHORAKIWALLA | Rent Sub to L'lords | 1,751.00 | 4/26/2022 |
| JYOTI LYNCH | Rent Sub to L'lords | 815.00 | 4/26/2022 |
| K SARGAM CORP | Rent Sub to L'lords | 1,710.00 | 4/26/2022 |
| K T HOME SERVICES | Rent Sub to L'lords | 952.00 | 4/26/2022 |
| K4 AMBASSADOR APARTMENTS LLC | Rent Sub to L'lords | 564.00 | 4/26/2022 |
| K4 LANCASTER APARTMENTS LLC | Rent Sub to L'lords | 430.00 | 4/26/2022 |
| K4 LANCASTER APARTMENTS LLC | Rent Sub to L'lords | 855.00 | 4/26/2022 |
| KAIROS LIVING LLC | Rent Sub to L'lords | 229.00 | 4/26/2022 |
| KARA SALINAS | Clothing | 100.00 | 4/26/2022 |
| KARA SCHOOLEY | Witness Travel | 126.13 | 4/26/2022 |
| KAREN BORGHESI MARTINEZ | Reporter's Records (| 10,105.00 | 4/26/2022 |
| KAREN HYDEN | Rent Sub to L'lords | 398.00 | 4/26/2022 |
| KARMEN JOHNSON | Counsel Fees-CPS Chi | 582.00 | 4/26/2022 |
| KARTEN PSYCHOLOGICAL SERVICES PC | Psych Exams/Testimon | 395.00 | 4/26/2022 |
| KARTEN PSYCHOLOGICAL SERVICES PC | Criminal Court Menta | 600.00 | 4/26/2022 |
| KARTEN PSYCHOLOGICAL SERVICES PC | Criminal Court Menta | 600.00 | 4/26/2022 |
| KARTEN PSYCHOLOGICAL SERVICES PC | Criminal Court Menta | 600.00 | 4/26/2022 |
| KATHLEEN GALLAGHER REALTY | Rent Sub to L'lords | 1,900.00 | 4/26/2022 |
| KATHLEEN JEANNE MEGONIGAL | Counsel Fees - Juven | 100.00 | 4/26/2022 |
| KATHLEEN JEANNE MEGONIGAL | Counsel Fees-CPS Chi | 515.00 | 4/26/2022 |
| KATHLEEN JEANNE MEGONIGAL | Counsel Fees-CPS Non | 795.00 | 4/26/2022 |
| KATHRYN CRAVEN | Counsel Fees-CPS Cus | 405.00 | 4/26/2022 |
| KATHRYN CRAVEN | Counsel Fees-CPS Cus | 540.00 | 4/26/2022 |
| KATHRYN CRAVEN | Counsel Fees-CPS Non | 580.00 | 4/26/2022 |
| KATHRYN CRAVEN | Counsel Fees-CPS Cus | 655.00 | 4/26/2022 |
| KATHRYN CRAVEN | Counsel Fees-CPS Chi | 820.00 | 4/26/2022 |
| KATHRYN CRAVEN | Counsel Fees-CPS Chi | 900.00 | 4/26/2022 |
| KATHRYN CRAVEN | Counsel Fees-CPS Chi | 2,160.00 | 4/26/2022 |
| KATHY A LOWTHORP | Counsel Fees - Juven | 100.00 | 4/26/2022 |
| KATHY A LOWTHORP | Counsel Fees - Court | 650.00 | 4/26/2022 |
| KATHY A LOWTHORP | Counsel Fees - Court | 3,425.00 | 4/26/2022 |
| KATHY ANN LOWTHORP | Counsel Fees - Juven | 340.00 | 4/26/2022 |
| KATHY EHMANN-CLARDY | Interpreter Fees | 100.00 | 4/26/2022 |
| KATHY HAYLOCK | Rent Sub to L'lords | 713.00 | 4/26/2022 |
| KATHY WALKER | Rent Sub to L'lords | 433.00 | 4/26/2022 |
| KAUSER MIR ALIKHAN | Rent Sub to L'lords | 969.00 | 4/26/2022 |
| KEITH E DANIELS | Counsel Fees - Juven | 888.50 | 4/26/2022 |
| KEITH MCKAY | Counsel Fees - Court | 130.00 | 4/26/2022 |
| KEITH MCKAY | Counsel Fees - Court | 367.50 | 4/26/2022 |
| KEITH MCKAY | Counsel Fees - Court | 410.00 | 4/26/2022 |
| KEITH MCKAY | Counsel Fees - Court | 641.50 | 4/26/2022 |
| KEITH MCKAY | Counsel Fees - Court | 1,910.00 | 4/26/2022 |
| KELCIE ROLEN | Restitution Payable | 350.00 | 4/26/2022 |
| KELLER SENIOR COMMUNITY LP | Rent Sub to L'lords | 12,501.00 | 4/26/2022 |
| KELLIE HARDEN | Rent Sub to L'lords | 1,711.00 | 4/26/2022 |
| KELLY M NOONAN | Rent Sub to L'lords | 2,590.00 | 4/26/2022 |
| KELLY RICHE | Rent Sub to L'lords | 769.00 | 4/26/2022 |
| KENAN LAW FIRM PC | Counsel Fees - Court | 100.00 | 4/26/2022 |
| KENAN LAW FIRM PC | Counsel Fees - Juven | 100.00 | 4/26/2022 |
| KENAN LAW FIRM PC | Counsel Fees - Court | 275.00 | 4/26/2022 |
| KENAN LAW FIRM PC | Counsel Fees - Court | 300.00 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|-----------------------------------|----------------------|-------------|--------------|
| KENAN LAW FIRM PC | Counsel Fees - Court | 550.00 | 4/26/2022 |
| KENAN LAW FIRM PC | Counsel Fees - Court | 1,740.00 | 4/26/2022 |
| KENAN LAW FIRM PC | Counsel Fees - Court | 2,233.00 | 4/26/2022 |
| KENDRIA TAYLOR | Professional Service | 1,100.00 | 4/26/2022 |
| KENNEDALE SENIORS LTD | Rent Sub to L'lords | 5,417.00 | 4/26/2022 |
| Kenneth E Newell | Education | 887.80 | 4/26/2022 |
| KENNETH N CUTRER | Counsel Fees - Court | 100.00 | 4/26/2022 |
| KENNETH N CUTRER | Counsel Fees - Court | 137.50 | 4/26/2022 |
| KENNETH N CUTRER | Counsel Fees - Court | 150.00 | 4/26/2022 |
| KENNETH N MORTON | Rent Sub to L'lords | 413.00 | 4/26/2022 |
| KERI-DAWN HENKE | Rent Sub to L'lords | 956.00 | 4/26/2022 |
| Kevin A Fletcher | Travel | 70.00 | 4/26/2022 |
| KEVIN CHUNG | Rent Sub to L'lords | 1,886.00 | 4/26/2022 |
| KEWAL B GANDHI | Rent Sub to L'lords | 2,504.00 | 4/26/2022 |
| KEYING BI | Rent Sub to L'lords | 1,927.00 | 4/26/2022 |
| Kim E Olmedo | Travel | 65.18 | 4/26/2022 |
| KIM MARIE CATALANO | Counsel Fees - Court | 810.00 | 4/26/2022 |
| KIMBERLY ADAMS REALTY LLC | Rent Sub to L'lords | 1,247.00 | 4/26/2022 |
| KIMBERLY CAMPBELL | Counsel Fees - Court | 197.50 | 4/26/2022 |
| KIMBERLY CAMPBELL | Counsel Fees - Court | 808.00 | 4/26/2022 |
| KIMBERLY CAMPBELL | Counsel Fees - Court | 975.00 | 4/26/2022 |
| KIMBERLY CAMPBELL | Counsel Fees - Court | 1,017.25 | 4/26/2022 |
| KIMBERLY CAMPBELL | Counsel Fees - Court | 2,010.00 | 4/26/2022 |
| KIMBERLY CHOI | Rent Sub to L'lords | 1,312.00 | 4/26/2022 |
| KIMIRA PROPERTIES LLC | Rent Sub to L'lords | 1,435.00 | 4/26/2022 |
| KIRPAL BHOGAL | Rent Sub to L'lords | 1,461.00 | 4/26/2022 |
| KIRPAL BHOGAL | Rent Sub to L'lords | 2,399.00 | 4/26/2022 |
| KISAN HANDLEY OAKS APARTMENTS LLC | Rent Sub to L'lords | 1,216.00 | 4/26/2022 |
| KISAN HANDLEY OAKS APARTMENTS LLC | Rent Sub to L'lords | 1,522.00 | 4/26/2022 |
| KISAN HANDLEY OAKS APARTMENTS LLC | Rent Sub to L'lords | 1,595.00 | 4/26/2022 |
| KISAN HANDLEY OAKS APARTMENTS LLC | Rent Sub to L'lords | 4,631.00 | 4/26/2022 |
| KISNA LA HACIENDA APTS LLC | Rent Sub to L'lords | 595.00 | 4/26/2022 |
| KISNA LA HACIENDA APTS LLC | Rent Sub to L'lords | 670.00 | 4/26/2022 |
| KISNA LA HACIENDA APTS LLC | Rent Sub to L'lords | 680.00 | 4/26/2022 |
| KISNA LA HACIENDA APTS LLC | Rent Sub to L'lords | 1,177.00 | 4/26/2022 |
| KNAPP BEGLEY LAW | Counsel Fees - Court | 430.00 | 4/26/2022 |
| KNAPP BEGLEY LAW | Counsel Fees - Court | 520.00 | 4/26/2022 |
| KNIGHT RESTORATION SERVICES LP | Professional Service | 4,365.00 | 4/26/2022 |
| KNOX HOLDING CORP | Rent Sub to L'lords | (1,179.00) | 4/26/2022 |
| KNOX HOLDING CORP | Rent Sub to L'lords | 3,058.00 | 4/26/2022 |
| KOBBY TYRONE WARREN | Counsel Fees - Court | 150.00 | 4/26/2022 |
| KOBBY TYRONE WARREN | Counsel Fees - Court | 200.00 | 4/26/2022 |
| KOBBY TYRONE WARREN | Counsel Fees - Court | 243.75 | 4/26/2022 |
| KOBBY TYRONE WARREN | Counsel Fees - Court | 475.00 | 4/26/2022 |
| KOBBY TYRONE WARREN | Counsel Fees - Court | 775.00 | 4/26/2022 |
| KOBBY TYRONE WARREN | Counsel Fees - Court | 950.00 | 4/26/2022 |
| KOBBY TYRONE WARREN | Counsel Fees - Court | 1,375.00 | 4/26/2022 |
| KOBBY TYRONE WARREN | Counsel Fees - Court | 1,900.00 | 4/26/2022 |
| KOLBY LEMPRECHT | Miscellaneous Payabl | 265.00 | 4/26/2022 |
| KRISTEN R FAUBUS | Professional Service | 235.72 | 4/26/2022 |
| KRISTEN R FAUBUS | Professional Service | 471.44 | 4/26/2022 |
| KROGER TEXAS LP | Food/Hygiene Assista | 156.00 | 4/26/2022 |
| KRR VILLAS ON BEAR CREEK LP | Rent Sub to L'lords | 4,101.00 | 4/26/2022 |
| KSM EXCHANGE LLC | Parts and Supplies | 60.41 | 4/26/2022 |
| KSM EXCHANGE LLC | Parts and Supplies | 168.68 | 4/26/2022 |
| KSM EXCHANGE LLC | Equipment Maintenanc | 779.97 | 4/26/2022 |
| KSM EXCHANGE LLC | Parts and Supplies | 1,519.26 | 4/26/2022 |
| KULVIR SINGH BHOGAL | Rent Sub to L'lords | 11,899.00 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|------------------------------------|----------------------|-------------|--------------|
| KURZ & CO | Food | 540.04 | 4/26/2022 |
| KWEETHAI NEILL | Rent Sub to L'lords | 1,087.00 | 4/26/2022 |
| KYOCERA DOCUMENT SOLUTIONS AMERICA | Equipment Maintenanc | 175.00 | 4/26/2022 |
| KYOCERA DOCUMENT SOLUTIONS AMERICA | Equipment Maintenanc | 507.50 | 4/26/2022 |
| KYOCERA DOCUMENT SOLUTIONS AMERICA | Equipment Maintenanc | 534.00 | 4/26/2022 |
| KYOCERA DOCUMENT SOLUTIONS AMERICA | Equipment Maintenanc | 652.50 | 4/26/2022 |
| La Toya S Anderson | Education | 422.04 | 4/26/2022 |
| LACKLAND TAJ LP | Rent Sub to L'lords | 566.00 | 4/26/2022 |
| LACKLAND TAJ LP | Rent Sub to L'lords | 760.00 | 4/26/2022 |
| LACKLAND TAJ LP | Rent Sub to L'lords | 802.00 | 4/26/2022 |
| LACKLAND TAJ LP | Rent Sub to L'lords | 1,180.00 | 4/26/2022 |
| LACKLAND TAJ LP | Rent Sub to L'lords | 1,766.00 | 4/26/2022 |
| LACY MALONE STEPPICK RYDER & | Counsel Fees - Proba | 2,100.00 | 4/26/2022 |
| LACY MALONE STEPPICK RYDER & | Counsel Fees - Proba | 2,100.00 | 4/26/2022 |
| LAFONDRA BROOKS | Rent Sub to L'lords | 1,640.00 | 4/26/2022 |
| LAKE WORTH ISD | Trust - Justice of t | 50.00 | 4/26/2022 |
| LAKEVIEW ON SHADY OAKS LLC | Rent Sub to L'lords | 330.00 | 4/26/2022 |
| LAKEVIEW ON SHADY OAKS LLC | Rent Sub to L'lords | 392.00 | 4/26/2022 |
| LAKEVIEW ON SHADY OAKS LLC | Rent Sub to L'lords | 1,354.00 | 4/26/2022 |
| LAKEVIEW ON SHADY OAKS LLC | Rent Sub to L'lords | 1,746.00 | 4/26/2022 |
| LAKEVIEW ON SHADY OAKS LLC | Rent Sub to L'lords | 10,697.00 | 4/26/2022 |
| LANETTA N WRIGHT | Rent Sub to L'lords | 2,156.00 | 4/26/2022 |
| LANGUAGE LINE SERVICES INC | Interpreter Fees | 180.08 | 4/26/2022 |
| LANGUAGE LINE SERVICES INC | Interpreter Fees | 598.66 | 4/26/2022 |
| LANGUAGE LINE SERVICES INC | Interpreter Fees | 642.42 | 4/26/2022 |
| LARC HOLDINGS III LLC | Rent Sub to L'lords | 1,050.00 | 4/26/2022 |
| LATEPH A ADENIJI | Counsel Fees - Court | 130.00 | 4/26/2022 |
| LATEPH A ADENIJI | Counsel Fees - Juven | 300.00 | 4/26/2022 |
| LATEPH A ADENIJI | Counsel Fees - Court | 762.50 | 4/26/2022 |
| LATEPH A ADENIJI | Counsel Fees - Court | 870.00 | 4/26/2022 |
| LAUCO ENTERPRISES INC | Rent Sub to L'lords | 829.00 | 4/26/2022 |
| LAURA BLACKWELL | Rent Sub to L'lords | 1,898.00 | 4/26/2022 |
| LAURA E GANOZA | Counsel Fees-CPS Cus | 230.00 | 4/26/2022 |
| LAURA E GANOZA | Counsel Fees-CPS Chi | 575.00 | 4/26/2022 |
| LAURANCE TRAYLOR | Rent Sub to L'lords | 500.00 | 4/26/2022 |
| LAURANCE TRAYLOR | Rent Sub to L'lords | 533.00 | 4/26/2022 |
| LAUREL HEIGHTS AT CITYVIEW LP | Rent Sub to L'lords | 887.00 | 4/26/2022 |
| LAUREL HEIGHTS AT CITYVIEW LP | Rent Sub to L'lords | 3,410.00 | 4/26/2022 |
| LAUREL HEIGHTS AT CITYVIEW LP | Rent Sub to L'lords | 9,199.00 | 4/26/2022 |
| LAUREN TAYLOR MCPHERSON | Counsel Fees - Proba | 1,100.00 | 4/26/2022 |
| LAUREN TAYLOR MCPHERSON | Counsel Fees - Proba | 1,100.00 | 4/26/2022 |
| LAUREN WALVOORD | Clothing | 119.05 | 4/26/2022 |
| LAURENCE EDWARD BEAVER | Counsel Fees - Juven | 3,175.00 | 4/26/2022 |
| LAURENCE EDWARD BEAVER | Counsel Fees - Juven | 3,930.00 | 4/26/2022 |
| LAURIVA DAY | Rent Sub to L'lords | 751.00 | 4/26/2022 |
| LAW OFFICE OF ANTHONY GREEN | Counsel Fees - Juven | 370.00 | 4/26/2022 |
| LAW OFFICE OF ANTHONY GREEN | Counsel Fees - Juven | 562.50 | 4/26/2022 |
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees-CPS Chi | 130.00 | 4/26/2022 |
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees-CPS Cus | 190.00 | 4/26/2022 |
| LAW OFFICE OF DAVID R MOSS PLLC | Counsel Fees-CPS Cus | 80.00 | 4/26/2022 |
| LAW OFFICE OF DAVID R MOSS PLLC | Counsel Fees-CPS Cus | 205.00 | 4/26/2022 |
| LAW OFFICE OF DAVID R MOSS PLLC | Counsel Fees-CPS Chi | 620.00 | 4/26/2022 |
| LAW OFFICE OF DAVID R MOSS PLLC | Counsel Fees-CPS Cus | 690.00 | 4/26/2022 |
| LAW OFFICE OF DAVID R MOSS PLLC | Counsel Fees-CPS Cus | 760.00 | 4/26/2022 |
| LAW OFFICE OF DAVID R MOSS PLLC | Counsel Fees-CPS Cus | 855.00 | 4/26/2022 |
| LAW OFFICE OF DAVID R MOSS PLLC | Counsel Fees-CPS Non | 5,075.00 | 4/26/2022 |
| LAW OFFICE OF ERIC LABOVITZ PC | Counsel Fees - Court | 377.50 | 4/26/2022 |
| LAW OFFICE OF ERIC LABOVITZ PC | Counsel Fees - Court | 425.00 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
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| LAW OFFICE OF J KEVIN CLARK PC | Counsel Fees - Court | 110.00 | 4/26/2022 |
| LAW OFFICE OF KAYLA E HARRINGTON | Counsel Fees-CPS Cus | 105.00 | 4/26/2022 |
| LAW OFFICE OF KAYLA E HARRINGTON | Counsel Fees-CPS Non | 120.00 | 4/26/2022 |
| LAW OFFICE OF KAYLA E HARRINGTON | Counsel Fees-CPS Chi | 195.00 | 4/26/2022 |
| LAW OFFICE OF KAYLA E HARRINGTON | Counsel Fees-CPS Chi | 245.00 | 4/26/2022 |
| LAW OFFICE OF KAYLA E HARRINGTON | Counsel Fees-CPS Cus | 395.00 | 4/26/2022 |
| LAW OFFICE OF KAYLA E HARRINGTON | Counsel Fees-CPS Cus | 445.00 | 4/26/2022 |
| LAW OFFICE OF KAYLA E HARRINGTON | Counsel Fees-CPS Chi | 460.00 | 4/26/2022 |
| LAW OFFICE OF KAYLA E HARRINGTON | Counsel Fees-CPS Chi | 570.00 | 4/26/2022 |
| LAW OFFICE OF KEE A ABLES PC | Counsel Fees - Juven | 601.50 | 4/26/2022 |
| LAW OFFICE OF LESA PAMPLIN PC | Counsel Fees - Court | 1,500.00 | 4/26/2022 |
| LAW OFFICE OF LISA HAINES | Counsel Fees - Court | 82.50 | 4/26/2022 |
| LAW OFFICE OF LISA HAINES | Counsel Fees - Court | 200.00 | 4/26/2022 |
| LAW OFFICE OF LISA HAINES | Counsel Fees - Court | 280.00 | 4/26/2022 |
| LAW OFFICE OF LISA HAINES | Counsel Fees - Court | 387.75 | 4/26/2022 |
| LAW OFFICE OF LISA HAINES | Counsel Fees - Court | 489.00 | 4/26/2022 |
| LAW OFFICE OF LISA HAINES | Counsel Fees - Court | 577.25 | 4/26/2022 |
| LAW OFFICE OF LISA HAINES | Counsel Fees - Court | 1,008.00 | 4/26/2022 |
| LAW OFFICE OF LORI A SPEARMAN PC | Counsel Fees-CPS Chi | 420.00 | 4/26/2022 |
| LAW OFFICE OF MATTHEW J SMID PLLC | Counsel Fees - Court | 780.00 | 4/26/2022 |
| LAW OFFICE OF ROEL ELIZALDE JR PLLC | Counsel Fees - Court | 275.00 | 4/26/2022 |
| LAW OFFICE OF ROEL ELIZALDE JR PLLC | Counsel Fees - Court | 575.00 | 4/26/2022 |
| LAW OFFICE OF ROEL ELIZALDE JR PLLC | Counsel Fees - Court | 625.00 | 4/26/2022 |
| LAW OFFICE OF ROEL ELIZALDE JR PLLC | Counsel Fees - Court | 825.00 | 4/26/2022 |
| LAW OFFICE OF TAYLOR FERGUSON PC | Counsel Fees - Court | 180.00 | 4/26/2022 |
| LAW OFFICE OF TAYLOR FERGUSON PC | Counsel Fees - Court | 222.50 | 4/26/2022 |
| LAW OFFICE OF TAYLOR FERGUSON PC | Counsel Fees - Court | 275.00 | 4/26/2022 |
| LAW OFFICE OF TAYLOR FERGUSON PC | Counsel Fees - Court | 450.00 | 4/26/2022 |
| LAW OFFICE OF TAYLOR FERGUSON PC | Counsel Fees - Court | 1,130.00 | 4/26/2022 |
| LAW OFFICE OF TAYLOR FERGUSON PC | Counsel Fees - Court | 1,600.00 | 4/26/2022 |
| LAW OFFICE OF TIM CHOY | Counsel Fees - Court | 312.50 | 4/26/2022 |
| LAW OFFICE OF TIM CHOY | Counsel Fees - Court | 350.00 | 4/26/2022 |
| LAW OFFICE OF TIM CHOY | Counsel Fees - Court | 450.00 | 4/26/2022 |
| LAW OFFICE OF TIM CHOY | Counsel Fees - Court | 565.00 | 4/26/2022 |
| LAW OFFICE OF TIM CHOY | Counsel Fees - Court | 775.00 | 4/26/2022 |
| LAW OFFICE OF TIM CHOY | Counsel Fees - Court | 787.50 | 4/26/2022 |
| LAW OFFICE OF TIM CHOY | Counsel Fees - Court | 1,550.00 | 4/26/2022 |
| LAW OFFICE OF VERONICA VEYHL PLLC | Counsel Fees - Court | 300.00 | 4/26/2022 |
| LAW OFFICE OF VERONICA VEYHL PLLC | Counsel Fees - Court | 437.50 | 4/26/2022 |
| LAW OFFICE OF VERONICA VEYHL PLLC | Counsel Fees - Court | 500.00 | 4/26/2022 |
| LAW OFFICES OF JACK STRICKLAND | Counsel Fees - Capit | 16,287.00 | 4/26/2022 |
| LAW OFFICES OF LOREN C GREEN PC | Counsel Fees - Court | 4,550.00 | 4/26/2022 |
| LAW OFFICES OF ROBERT KEATING PLLC | Counsel Fees - Court | 440.00 | 4/26/2022 |
| LAW OFFICES OF ROBERT KEATING PLLC | Counsel Fees - Court | 490.00 | 4/26/2022 |
| LAW OFFICES OF ROBERT KEATING PLLC | Counsel Fees - Court | 710.00 | 4/26/2022 |
| LAW OFFICES OF ROBERT KEATING PLLC | Counsel Fees - Court | 870.00 | 4/26/2022 |
| LAW OFFICES OF ROBERT KEATING PLLC | Counsel Fees - Court | 1,730.00 | 4/26/2022 |
| LAWOFC MYRA CAMILLE MCCLUER GILDNER | Counsel Fees - Court | 137.50 | 4/26/2022 |
| LAWOFC MYRA CAMILLE MCCLUER GILDNER | Counsel Fees - Court | 212.50 | 4/26/2022 |
| LAWOFC MYRA CAMILLE MCCLUER GILDNER | Counsel Fees - Court | 275.00 | 4/26/2022 |
| LAWOFC MYRA CAMILLE MCCLUER GILDNER | Counsel Fees - Court | 275.00 | 4/26/2022 |
| LAWOFC MYRA CAMILLE MCCLUER GILDNER | Counsel Fees - Court | 320.00 | 4/26/2022 |
| LAWOFC MYRA CAMILLE MCCLUER GILDNER | Counsel Fees - Court | 550.00 | 4/26/2022 |
| LAWOFC MYRA CAMILLE MCCLUER GILDNER | Counsel Fees - Court | 645.00 | 4/26/2022 |
| LAWOFC MYRA CAMILLE MCCLUER GILDNER | Counsel Fees - Court | 940.00 | 4/26/2022 |
| LAWOFC MYRA CAMILLE MCCLUER GILDNER | Counsel Fees - Court | 1,430.00 | 4/26/2022 |
| LAWSON PRODUCTS INC | Parts and Supplies | 23.82 | 4/26/2022 |
| LAWSON PRODUCTS INC | Parts and Supplies | 325.96 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|-------------------------------------|----------------------|-------------|--------------|
| LAWSON PRODUCTS INC | Parts and Supplies | 598.38 | 4/26/2022 |
| LAWTON HOUSING AUTHORITY | Port Admin Fee Expen | 51.44 | 4/26/2022 |
| LAWTON HOUSING AUTHORITY | Port HAP Port-out | 668.00 | 4/26/2022 |
| LDG STALLION POINTE LP | Rent Sub to L'lords | 979.00 | 4/26/2022 |
| LDG STALLION POINTE LP | Rent Sub to L'lords | 1,669.00 | 4/26/2022 |
| LDG STALLION POINTE LP | Rent Sub to L'lords | 1,876.00 | 4/26/2022 |
| LDG STALLION POINTE LP | Rent Sub to L'lords | 13,011.00 | 4/26/2022 |
| LE VAN PHAM | Rent Sub to L'lords | 936.00 | 4/26/2022 |
| LEAH PALOMERO PARRENO WILDE | Rent Sub to L'lords | 567.00 | 4/26/2022 |
| LEAP REALTY LLC | Rent Sub to L'lords | 217.00 | 4/26/2022 |
| LEGAL AID OF NORTHWEST TEXAS | Subrecipient Service | 9,782.05 | 4/26/2022 |
| LEIBOWITZ LAW GROUP PLLC | Trust - Justice of t | 33.00 | 4/26/2022 |
| LEIGH ANN SCHENK | Counsel Fees-CPS Cus | 431.50 | 4/26/2022 |
| LENA POPE HOME INC | Prepaid - Rent | 4,232.18 | 4/26/2022 |
| LENA POPE HOME INC | Professional Service | 25,202.76 | 4/26/2022 |
| Leon Polk | Education | 120.00 | 4/26/2022 |
| LEON REED JR | Professional Service | 2,100.00 | 4/26/2022 |
| LEONARDS FARM & RANCH STORE INC | Parts and Supplies | 560.84 | 4/26/2022 |
| LEONTIN SABO | Rent Sub to L'lords | 1,109.00 | 4/26/2022 |
| LESLIE NORMAN | Rent Sub to L'lords | 1,953.00 | 4/26/2022 |
| LEX JOHNSTON PC | Counsel Fees - Court | 127.50 | 4/26/2022 |
| LEX JOHNSTON PC | Counsel Fees - Court | 1,205.00 | 4/26/2022 |
| LEX JOHNSTON PC | Counsel Fees - Court | 1,920.00 | 4/26/2022 |
| LEX JOHNSTON PC | Counsel Fees - Court | 2,495.00 | 4/26/2022 |
| LEXISNEXIS RISK DATA MANAGEMENT INC | On-line Service | 1,911.82 | 4/26/2022 |
| LIBBY BRADY REAL ESTATE INC | Rent Sub to L'lords | 874.00 | 4/26/2022 |
| LIBBY BRADY REAL ESTATE INC | Rent Sub to L'lords | 2,507.00 | 4/26/2022 |
| LIBERTY POWER HOLDINGS LLC | Utility Allowance | 25.00 | 4/26/2022 |
| LIEN KIM PHAM | Rental Assistance | 1,550.00 | 4/26/2022 |
| LIFE TECHNOLOGIES CORPORATION | Lab Supplies | 1,607.40 | 4/26/2022 |
| LIFE TECHNOLOGIES CORPORATION | Lab Supplies | 3,755.75 | 4/26/2022 |
| LIFE TECHNOLOGIES CORPORATION | Lab Supplies | 16,102.03 | 4/26/2022 |
| LIGHTHOUSE FOR THE HOMELESS | Subrecipient Service | 2,151.29 | 4/26/2022 |
| LILA BELLAH | Clothing | 125.00 | 4/26/2022 |
| LISA ANN WATSON | Litigation Expense | 1,080.00 | 4/26/2022 |
| LISA HOOBLER | Counsel Fees - Court | 1,650.00 | 4/26/2022 |
| LISA MARIE CELLA | Counsel Fees - Juven | 2,107.50 | 4/26/2022 |
| LISA MARIE ONVANI | Rent Sub to L'lords | 968.00 | 4/26/2022 |
| LOCK TIGHT SECURITY INC | Building Maintenance | 75.60 | 4/26/2022 |
| LOCK TIGHT SECURITY INC | Building Maintenance | 101.50 | 4/26/2022 |
| LOCK TIGHT SECURITY INC | Building Maintenance | 192.50 | 4/26/2022 |
| LOCK TIGHT SECURITY INC | Building Maintenance | 234.25 | 4/26/2022 |
| LOCK TIGHT SECURITY INC | Building Maintenance | 277.00 | 4/26/2022 |
| LOCK TIGHT SECURITY INC | Building Maintenance | 1,352.71 | 4/26/2022 |
| LOCK TIGHT SECURITY INC | Parts and Supplies | 1,845.00 | 4/26/2022 |
| LOCKETT IN GLOBAL SOLUTIONS INC | Rent Sub to L'lords | 2,529.00 | 4/26/2022 |
| LOCKETT IN GLOBAL SOLUTIONS INC | Rent Sub to L'lords | 2,650.00 | 4/26/2022 |
| LOCKETT-N-HOMES | Rent Subsidy to Land | 1,105.00 | 4/26/2022 |
| LOCKETT-N-HOMES | Prepaid Expenses | 3,950.00 | 4/26/2022 |
| LOCKETT-N-HOMES | Rent Subsidy/Deposit | 4,000.00 | 4/26/2022 |
| LOCKETT-N-HOMES INC | Rent Sub to L'lords | 622.00 | 4/26/2022 |
| LOCKETT-N-HOMES INC | Rent Sub to L'lords | 1,566.00 | 4/26/2022 |
| LOCKETT-N-HOMES INC | Rent Sub to L'lords | 4,761.00 | 4/26/2022 |
| LODGE PROPERTY MANAGEMENT LLC | Rent Sub to L'lords | 251.00 | 4/26/2022 |
| LONE STAR BANNERS AND FLAGS | Professional Service | 650.00 | 4/26/2022 |
| LONE STAR BANNERS AND FLAGS | Capital Outlay Low V | 2,860.00 | 4/26/2022 |
| LOUIE BRICE HARTGRAVES | Rent Sub to L'lords | 141.00 | 4/26/2022 |
| LOVE GUZMAN-LAPORTE | Clothing | 300.00 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|-----------------------------------|----------------------|-------------|--------------|
| LOVELY HOME SOLUTIONS LLC | Rent Sub to L'lords | 1,198.00 | 4/26/2022 |
| LOWE'S | Building Maintenance | (33.28) | 4/26/2022 |
| LOWE'S | Parts and Supplies | 18.40 | 4/26/2022 |
| LOWE'S | Parts and Supplies | 31.25 | 4/26/2022 |
| LOWE'S | Supplies | 42.75 | 4/26/2022 |
| LOWE'S | Small Tools | 94.96 | 4/26/2022 |
| LOWE'S | Supplies | 140.76 | 4/26/2022 |
| LOWE'S | Landscaping Expense | 180.72 | 4/26/2022 |
| LOWE'S | Estray Livestock | 195.70 | 4/26/2022 |
| LOWE'S | Building Maintenance | 831.19 | 4/26/2022 |
| LUAN NGUYEN | Rent Sub to L'lords | 613.00 | 4/26/2022 |
| LUCHENCUP LP | Rent Sub to L'lords | 786.00 | 4/26/2022 |
| LYNDA H HARDEMAN | Rent Sub to L'lords | 809.00 | 4/26/2022 |
| LYNN YEE | Rent Sub to L'lords | 1,595.00 | 4/26/2022 |
| M & D ANTIGUA LLC | Rent Sub to L'lords | 581.00 | 4/26/2022 |
| M FLOYD C I LLC | Investigative | 350.00 | 4/26/2022 |
| M TRENT LOFTIN | Counsel Fees - Court | 100.00 | 4/26/2022 |
| M TRENT LOFTIN | Counsel Fees - Court | 100.00 | 4/26/2022 |
| M TRENT LOFTIN | Counsel Fees - Court | 500.00 | 4/26/2022 |
| M TRENT LOFTIN | Counsel Fees - Court | 1,025.00 | 4/26/2022 |
| M TRENT LOFTIN | Counsel Fees - Court | 1,100.00 | 4/26/2022 |
| M TRENT LOFTIN | Counsel Fees - Court | 1,100.00 | 4/26/2022 |
| M TRENT LOFTIN | Counsel Fees - Court | 1,200.00 | 4/26/2022 |
| M TRENT LOFTIN | Counsel Fees - Court | 1,285.00 | 4/26/2022 |
| M TRENT LOFTIN | Counsel Fees - Court | 1,300.00 | 4/26/2022 |
| M TRENT LOFTIN | Counsel Fees - Court | 1,400.00 | 4/26/2022 |
| M TRENT LOFTIN | Counsel Fees - Court | 1,695.00 | 4/26/2022 |
| M TRENT LOFTIN | Counsel Fees - Court | 1,987.50 | 4/26/2022 |
| M TRENT LOFTIN | Counsel Fees - Court | 2,587.50 | 4/26/2022 |
| MACK REALTY & PROPERTY MGMT LLC | Rent Sub to L'lords | 19,497.00 | 4/26/2022 |
| MACS CONSULTANTS LLC | Rent Sub to L'lords | 42.00 | 4/26/2022 |
| MAEDC HULEN BEND SENIOR COMMUNITY | Rent Sub to L'lords | 726.00 | 4/26/2022 |
| MAEDC HULEN BEND SENIOR COMMUNITY | Rent Sub to L'lords | 1,919.00 | 4/26/2022 |
| MAEDC HULEN BEND SENIOR COMMUNITY | Rent Sub to L'lords | 3,425.00 | 4/26/2022 |
| MAEDC HULEN BEND SENIOR COMMUNITY | Rent Sub to L'lords | 13,235.00 | 4/26/2022 |
| MAGNOLIA PROJECTS LTD | Rent Sub to L'lords | 732.00 | 4/26/2022 |
| MAHDI HAZAM | Rent Sub to L'lords | 1,917.00 | 4/26/2022 |
| MAI CU | Rent Sub to L'lords | 2,618.00 | 4/26/2022 |
| MAKAAN 500 FLATS LLC | Rent Sub to L'lords | 686.00 | 4/26/2022 |
| MAKAAN 500 FLATS LLC | Rent Sub to L'lords | 3,814.00 | 4/26/2022 |
| MAKUR CEP ABOR | Rent Sub to L'lords | 1,998.00 | 4/26/2022 |
| MAMIE BUSH JOHNSON | Counsel Fees - Court | 1,285.00 | 4/26/2022 |
| MANAXI LLC | Rent Sub to L'lords | 840.00 | 4/26/2022 |
| MANOA CENTERVIEW LP | Rent Sub to L'lords | 3,126.00 | 4/26/2022 |
| MANOJ ABRAHAM | Rent Sub to L'lords | 5,545.00 | 4/26/2022 |
| MANSFIELD ISD POLICE DEPARTMENT | Trust - Justice of t | 43.77 | 4/26/2022 |
| MANSFIELD PLAZA LTD | Rent Sub to L'lords | 277.00 | 4/26/2022 |
| MARCUS TAYLOR OLDS | Counsel Fees - Court | 275.00 | 4/26/2022 |
| MARCUS TAYLOR OLDS | Counsel Fees - Court | 850.00 | 4/26/2022 |
| MARCUS TAYLOR OLDS | Counsel Fees - Court | 1,250.00 | 4/26/2022 |
| MARIA A SALDIVAR | Rent Sub to L'lords | 653.00 | 4/26/2022 |
| MARIA ROSARIO SAI MADIGAN | Rent Sub to L'lords | 787.00 | 4/26/2022 |
| MARINE CREEK RESIDENTIAL LP | Rent Sub to L'lords | 195.00 | 4/26/2022 |
| MARINE CREEK RESIDENTIAL LP | Rent Sub to L'lords | 666.00 | 4/26/2022 |
| MARINE CREEK RESIDENTIAL LP | Rent Sub to L'lords | 12,550.00 | 4/26/2022 |
| MARIPOSA ELK DRIVE LP | Rent Sub to L'lords | 1,164.00 | 4/26/2022 |
| MARK MCGINNIS | Rent Sub to L'lords | 1,282.00 | 4/26/2022 |
| MARS REALTY SERIES D LLC | Rent Sub to L'lords | 337.00 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|-------------------------------------|----------------------|-------------|--------------|
| MARVIN W BURNS | Rent Sub to L'lords | 750.00 | 4/26/2022 |
| MARY ANN CLIFTON | Reporter's Records (| 62.70 | 4/26/2022 |
| MARY CHLOE STEINHAGEN | Rent Sub to L'lords | 597.00 | 4/26/2022 |
| MARY SPENCER COMPANY | Non-Track Equipment | 27,137.00 | 4/26/2022 |
| MARYANN C JONES | Counsel Fees - Proba | 2,200.00 | 4/26/2022 |
| MARYANN C JONES | Counsel Fees - Proba | 3,200.00 | 4/26/2022 |
| MASSOUD MOTAMED | Rent Sub to L'lords | 1,111.00 | 4/26/2022 |
| MATTHEW BENDER & COMPANY INC | Law Books | 35.00 | 4/26/2022 |
| MATTHEW BENDER & COMPANY INC | Law Books | 6,698.64 | 4/26/2022 |
| MAVICH LLC | Supplies | 6.33 | 4/26/2022 |
| MAVICH LLC | Parts and Supplies | 17.48 | 4/26/2022 |
| MAVICH LLC | Supplies | 30.26 | 4/26/2022 |
| MAVICH LLC | Supplies | 30.30 | 4/26/2022 |
| MAVICH LLC | Supplies | 75.84 | 4/26/2022 |
| MAVICH LLC | Parts and Supplies | 409.10 | 4/26/2022 |
| MAX S VILLA | Rent Sub to L'lords | 1,275.00 | 4/26/2022 |
| MCCA W PROPERTY MANAGEMENT LLC | Rent Sub to L'lords | 3,751.00 | 4/26/2022 |
| MCCLENDON CONSTRUCTION CO INC. | Non-Track Const/Bldg | 108,435.60 | 4/26/2022 |
| MCKESSON MEDICAL-SURGICAL GOVT | Lab Supplies | 824.01 | 4/26/2022 |
| MCKESSON MEDICAL-SURGICAL GOVT | Lab Supplies | 2,350.75 | 4/26/2022 |
| MCLARTY LAW FIRM PC | Counsel Fees - Court | 90.00 | 4/26/2022 |
| MCLARTY LAW FIRM PC | Counsel Fees - Court | 90.00 | 4/26/2022 |
| MCLARTY LAW FIRM PC | Counsel Fees - Court | 446.25 | 4/26/2022 |
| MCLARTY LAW FIRM PC | Counsel Fees - Court | 670.00 | 4/26/2022 |
| MCLARTY LAW FIRM PC | Counsel Fees - Court | 930.00 | 4/26/2022 |
| MCLARTY LAW FIRM PC | Counsel Fees - Court | 2,499.75 | 4/26/2022 |
| MCSCA PROPERTY MANAGEMENT LLC | Rent Sub to L'lords | 690.00 | 4/26/2022 |
| MDRD LLC | Rent Sub to L'lords | 686.00 | 4/26/2022 |
| MDRD LLC | Rent Sub to L'lords | 708.00 | 4/26/2022 |
| MDRD LLC | Rent Sub to L'lords | 755.00 | 4/26/2022 |
| MDRD ROSE LLC | Rent Sub to L'lords | 626.00 | 4/26/2022 |
| MEALS ON WHEELS OF TARRANT COUNTY | Subrecipient Service | 75,948.93 | 4/26/2022 |
| MEDINA & MEDINA INC | Central Garage Inv | 810.00 | 4/26/2022 |
| MEDLINE INDUSTRIES INC | Lab Supplies | 309.20 | 4/26/2022 |
| MEDLINE INDUSTRIES INC | Lab Supplies | 437.96 | 4/26/2022 |
| MEDLINE INDUSTRIES INC | Lab Supplies | 600.00 | 4/26/2022 |
| MEGA ENERGY LP | Utility Allowance | 20.00 | 4/26/2022 |
| MEGAN SEYMORE | Clothing | 100.00 | 4/26/2022 |
| MEIQIN HUANG | Rent Sub to L'lords | 2,325.00 | 4/26/2022 |
| MELISA BETH MASON | Rent Sub to L'lords | 973.00 | 4/26/2022 |
| MELISSA L HAMRICK | Counsel Fees - Juven | 100.00 | 4/26/2022 |
| MELISSA L HAMRICK | Counsel Fees - Court | 275.00 | 4/26/2022 |
| MELISSA L HAMRICK | Counsel Fees - Juven | 1,965.00 | 4/26/2022 |
| MELISSA M LENOIR | Rent Sub to L'lords | 2,990.00 | 4/26/2022 |
| MELISSIA ANN PRAWL | Professional Service | 235.72 | 4/26/2022 |
| MELISSIA ANN PRAWL | Professional Service | 235.72 | 4/26/2022 |
| Melody M Wilkinson | Education | 331.68 | 4/26/2022 |
| MERCANTILE APARTMENTS LTD | Rent Sub to L'lords | 675.00 | 4/26/2022 |
| MERCANTILE APARTMENTS LTD | Rent Sub to L'lords | 897.00 | 4/26/2022 |
| MERCANTILE APARTMENTS LTD | Rent Sub to L'lords | 5,478.00 | 4/26/2022 |
| MERCANTILE PARTNERS LP | Electricity | 370.65 | 4/26/2022 |
| MERCANTILE PARTNERS LP | Prepaid - Rent | 5,914.29 | 4/26/2022 |
| MERCANTILE PARTNERS LP | Utilities | 8,295.74 | 4/26/2022 |
| MERCANTILE PARTNERS LP | Rent | 10,810.31 | 4/26/2022 |
| MERCANTILE PARTNERS LP | Prepaid - Rent | 46,265.48 | 4/26/2022 |
| MERCANTILE PARTNERS LP | Rent | 60,034.94 | 4/26/2022 |
| MERCEDES MEDICAL LLC | Medical Supplies | 102.00 | 4/26/2022 |
| MERICA LLC TIMES SQUARE ON THE HILL | Rent Sub to L'lords | 2,782.00 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|-----------------------------------|----------------------|-------------|--------------|
| METRO GOLF CARS INC | Equipment Maintenanc | 314.81 | 4/26/2022 |
| METRO GOLF CARS INC | Equipment Maintenanc | 3,000.00 | 4/26/2022 |
| MG LAWN AND LANDSCAPE LLC | Landscaping Expense | 325.00 | 4/26/2022 |
| MG LAWN AND LANDSCAPE LLC | Landscaping Expense | 469.80 | 4/26/2022 |
| MHMR OF TARRANT COUNTY | Professional Service | 2,166.66 | 4/26/2022 |
| MHMR OF TARRANT COUNTY | Prepaid - Rent | 4,635.56 | 4/26/2022 |
| MHMR OF TARRANT COUNTY | Subrecipient Service | 9,793.78 | 4/26/2022 |
| MHMR OF TARRANT COUNTY | Spec Needs Off Proj | 43,485.59 | 4/26/2022 |
| MHMR OF TARRANT COUNTY | MHMR | 537,733.27 | 4/26/2022 |
| MICHAEL BERGER | Counsel Fees-CPS Chi | 50.00 | 4/26/2022 |
| MICHAEL BERGER | Counsel Fees - Juven | 1,356.50 | 4/26/2022 |
| MICHAEL BRENT HUDSON | Rent Sub to L'lords | 620.00 | 4/26/2022 |
| MICHAEL D MITCHELL | Visiting Judges | 386.80 | 4/26/2022 |
| MICHAEL D TOLAND | Rent Sub to L'lords | 372.00 | 4/26/2022 |
| MICHAEL DEEGAN | Counsel Fees - Court | 1,477.50 | 4/26/2022 |
| MICHAEL HAILEY | Rent Sub to L'lords | 555.00 | 4/26/2022 |
| MICHAEL P USERY | Rent Sub to L'lords | 698.00 | 4/26/2022 |
| MICHELLE DO | Rent Sub to L'lords | 1,550.00 | 4/26/2022 |
| MICHELLE YAN LAN LI | Rent Sub to L'lords | 1,763.00 | 4/26/2022 |
| MICHELLE YAN LAN LI | Rent Sub to L'lords | 5,542.00 | 4/26/2022 |
| MIDCON DATA SERVICES LLC | Professional Service | 480.00 | 4/26/2022 |
| MIKE RUBENKOENIG | Rent Sub to L'lords | 403.00 | 4/26/2022 |
| MIKE RUBENKOENIG | Rent Sub to L'lords | 1,788.00 | 4/26/2022 |
| MILWAUKEE COUNTY CLERK OF CIRCUIT | Certified Copies/Tra | 14.30 | 4/26/2022 |
| MINH P NGUYEN | Rent Sub to L'lords | 1,108.00 | 4/26/2022 |
| MINH THI HUA | Rent Sub to L'lords | 1,740.00 | 4/26/2022 |
| MINH THI HUA | Rent Sub to L'lords | 2,534.00 | 4/26/2022 |
| MIRNA ESCOBAR | Prepaid Expenses | 1,800.00 | 4/26/2022 |
| MISTLETOE STATION LLC | Rent Sub to L'lords | 1,966.00 | 4/26/2022 |
| MITEFF FAMILY PARTNERSHIP | Rent Sub to L'lords | 1,330.00 | 4/26/2022 |
| M-N WATERFORD | Rent Sub to L'lords | 793.00 | 4/26/2022 |
| M-N WATERFORD | Rent Sub to L'lords | 1,515.00 | 4/26/2022 |
| M-N WATERFORD | Rent Sub to L'lords | 2,594.00 | 4/26/2022 |
| MONICA BRIDGEWATER | Clothing | 100.00 | 4/26/2022 |
| MONICA L JETER | Psych Exams/Testimon | 2,500.00 | 4/26/2022 |
| MONICA LEUCK | Rent Sub to L'lords | 998.00 | 4/26/2022 |
| MONIQUE BROWN NICHOLSON | Rent Sub to L'lords | 387.00 | 4/26/2022 |
| MOORE RENTAL SERVICE INC | Building Maintenance | 230.00 | 4/26/2022 |
| MOSS COURT REPORTING LLC | Reporter's Records (| 650.00 | 4/26/2022 |
| MOURI TECH LLC | Professional Service | 11,281.25 | 4/26/2022 |
| MRINAL BARUAH | Rent Sub to L'lords | 1,513.00 | 4/26/2022 |
| MUHAMMAD A RAJA | Rent Sub to L'lords | 1,899.00 | 4/26/2022 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 6.50 | 4/26/2022 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 7.00 | 4/26/2022 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 10.50 | 4/26/2022 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 13.00 | 4/26/2022 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 13.50 | 4/26/2022 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 26.50 | 4/26/2022 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 336.00 | 4/26/2022 |
| MUSHEKA HART | Rent Sub to L'lords | 1,810.00 | 4/26/2022 |
| MVM SERVICES LLC | Prepaid - Rent | 5,290.00 | 4/26/2022 |
| MW3 ENTERPRISES LLC | Rent Sub to L'lords | 590.00 | 4/26/2022 |
| MW3 ENTERPRISES LLC | Rent Sub to L'lords | 692.00 | 4/26/2022 |
| MW3 ENTERPRISES LLC | Rent Sub to L'lords | 778.00 | 4/26/2022 |
| MYERS ENTERPRISES INC | Elevator Maintenance | 100.00 | 4/26/2022 |
| MYERS ENTERPRISES INC | Elevator Maintenance | 100.00 | 4/26/2022 |
| MYERS ENTERPRISES INC | Elevator Maintenance | 120.00 | 4/26/2022 |
| MYERS ENTERPRISES INC | Elevator Maintenance | 200.00 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|---------------------------------|----------------------|-------------|--------------|
| MYERS ENTERPRISES INC | Elevator Maintenance | 200.00 | 4/26/2022 |
| MYERS ENTERPRISES INC | Elevator Maintenance | 200.00 | 4/26/2022 |
| MYERS ENTERPRISES INC | Elevator Maintenance | 200.00 | 4/26/2022 |
| MYERS ENTERPRISES INC | Elevator Maintenance | 200.00 | 4/26/2022 |
| MYERS ENTERPRISES INC | Elevator Maintenance | 200.00 | 4/26/2022 |
| MYERS ENTERPRISES INC | Elevator Maintenance | 200.00 | 4/26/2022 |
| MYERS ENTERPRISES INC | Elevator Maintenance | 200.00 | 4/26/2022 |
| MYERS ENTERPRISES INC | Elevator Maintenance | 200.00 | 4/26/2022 |
| MYERS ENTERPRISES INC | Elevator Maintenance | 200.00 | 4/26/2022 |
| MYERS ENTERPRISES INC | Elevator Maintenance | 300.00 | 4/26/2022 |
| MYERS ENTERPRISES INC | Elevator Maintenance | 400.00 | 4/26/2022 |
| MYERS ENTERPRISES INC | Elevator Maintenance | 500.00 | 4/26/2022 |
| MYERS ENTERPRISES INC | Elevator Maintenance | 500.00 | 4/26/2022 |
| MYERS ENTERPRISES INC | Elevator Maintenance | 600.00 | 4/26/2022 |
| MYERS ENTERPRISES INC | Elevator Maintenance | 700.00 | 4/26/2022 |
| MYERS ENTERPRISES INC | Elevator Maintenance | 700.00 | 4/26/2022 |
| MYERS ENTERPRISES INC | Elevator Maintenance | 700.00 | 4/26/2022 |
| MYERS ENTERPRISES INC | Elevator Maintenance | 900.00 | 4/26/2022 |
| MYERS ENTERPRISES INC | Elevator Maintenance | 1,100.00 | 4/26/2022 |
| MYERS ENTERPRISES INC | Elevator Maintenance | 1,680.00 | 4/26/2022 |
| MYGO CONSULTING INC | Professional Service | 8,710.00 | 4/26/2022 |
| NACCED-NATIONAL ASSOCIATION FOR | Education | 150.00 | 4/26/2022 |
| NACCED-NATIONAL ASSOCIATION FOR | Education | 150.00 | 4/26/2022 |
| NACCED-NATIONAL ASSOCIATION FOR | Education | 150.00 | 4/26/2022 |
| NADA J RUDDOCK | Rent Sub to L'lords | 706.00 | 4/26/2022 |
| NAHEED S NASIR | Rent Sub to L'lords | 2,550.00 | 4/26/2022 |
| NANCY J CLAUNCH | Rent Sub to L'lords | 452.00 | 4/26/2022 |
| NANTAMBU J KAMBON | Rent Sub to L'lords | 199.00 | 4/26/2022 |
| NARANATH CHINTALA | Rent Sub to L'lords | 7,619.00 | 4/26/2022 |
| NARDIS PUBLIC SAFETY | Safety/Tactical Supp | 635.87 | 4/26/2022 |
| NARDIS PUBLIC SAFETY | Safety/Tactical Supp | 2,543.48 | 4/26/2022 |
| NATHAN MARTIN | Counsel Fees - Court | 425.00 | 4/26/2022 |
| NATHAN MARTIN | Counsel Fees - Court | 832.50 | 4/26/2022 |
| NATHAN MARTIN | Counsel Fees - Court | 1,250.00 | 4/26/2022 |
| NATIONAL ASSOCIATION FOR COURT | Dues | 135.00 | 4/26/2022 |
| NATIONAL MEDICAL SERVICES INC | Professional Service | 120.00 | 4/26/2022 |
| NATIONAL MEDICAL SERVICES INC | Professional Service | 1,349.00 | 4/26/2022 |
| NATIONAL MEDICAL SERVICES INC | Professional Service | 4,557.50 | 4/26/2022 |
| NATIONWIDE EVICTION | Trust - Justice of t | 155.00 | 4/26/2022 |
| NAVEEN K KANIKARAM | Rent Sub to L'lords | 1,500.00 | 4/26/2022 |
| NDJENYE FOUEJIO | Restitution Payable | 50.00 | 4/26/2022 |
| NEHA CHAWLA | Rent Sub to L'lords | 2,129.00 | 4/26/2022 |
| NEW A & A INVESTMENTS LLC | Rent Sub to L'lords | 1,065.00 | 4/26/2022 |
| NEW ANSWERNET INC | Professional Service | 27,927.03 | 4/26/2022 |
| NEW DAIRY HOLDCO LLC | Food | 1,449.76 | 4/26/2022 |
| NEWBORN & CHILDRENS MED SRVC | Medical Services | 2,640.00 | 4/26/2022 |
| NEXTERA PROPERTIES LLC | Rent Sub to L'lords | 1,126.00 | 4/26/2022 |
| NGUYEN LONG INC | Prepaid - Rent | 10,104.74 | 4/26/2022 |
| NHS PROPERTY MGMT LLC | Rent Sub to L'lords | 1,053.00 | 4/26/2022 |
| NHS PROPERTY MGMT LLC | Rent Sub to L'lords | 1,249.00 | 4/26/2022 |
| NHS PROPERTY MGMT LLC | Rent Sub to L'lords | 1,425.00 | 4/26/2022 |
| NHS PROPERTY MGMT LLC | Rent Sub to L'lords | 15,799.00 | 4/26/2022 |
| NIANQI WANG | Rent Sub to L'lords | 1,983.00 | 4/26/2022 |
| NIANQI WANG | Rent Sub to L'lords | 6,478.00 | 4/26/2022 |
| NICHOLAS GREGORY DAVIS | Counsel Fees - Court | 420.00 | 4/26/2022 |
| NICKOLS AND WHITE PLLC | Counsel Fees - Court | 422.50 | 4/26/2022 |
| NICKOLS AND WHITE PLLC | Counsel Fees - Court | 482.50 | 4/26/2022 |
| NICKOLS AND WHITE PLLC | Counsel Fees - Court | 600.00 | 4/26/2022 |
| NICKOLS AND WHITE PLLC | Counsel Fees - Court | 730.00 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|------------------------------------|----------------------|-------------|--------------|
| NICKOLS AND WHITE PLLC | Counsel Fees - Court | 4,940.00 | 4/26/2022 |
| NICOLE REYES | Restitution Payable | 55.66 | 4/26/2022 |
| NOBEL SOURCE COMPANY LLC | Rent Sub to L'lords | 920.00 | 4/26/2022 |
| NORRIS RIDEAUX | Visiting Judges | 529.18 | 4/26/2022 |
| NORSTAR ASH PARK LLC | Rent Sub to L'lords | 2,056.00 | 4/26/2022 |
| NORSTAR ASH PARK LLC | Rent Sub to L'lords | 2,515.00 | 4/26/2022 |
| NORSTAR ASH PARK LLC | Rent Sub to L'lords | 4,593.00 | 4/26/2022 |
| NORSTAR ASH PARK LLC | Rent Sub to L'lords | 42,663.00 | 4/26/2022 |
| NORTH TEXAS TOLLWAY AUTHORITY-NTTA | Education | 6.68 | 4/26/2022 |
| NORTHCREST/SHADYWOOD PARTNERS LP | Rent Sub to L'lords | 698.00 | 4/26/2022 |
| NORTHCREST/SHADYWOOD PARTNERS LP | Rent Sub to L'lords | 1,460.00 | 4/26/2022 |
| NORTHCREST/SHADYWOOD PARTNERS LP | Rent Sub to L'lords | 4,590.00 | 4/26/2022 |
| NORTHPOINT ASSET MANAGEMENT LLC | Rent Sub to L'lords | 2,869.00 | 4/26/2022 |
| NORTHWEST ISD | Trust - Justice of t | 150.00 | 4/26/2022 |
| NORTHWOOD MF LLC | Rent Sub to L'lords | 715.00 | 4/26/2022 |
| NORTHWOOD MF LLC | Rent Sub to L'lords | 1,192.00 | 4/26/2022 |
| NORTON METALS | Building Maintenance | 1,841.96 | 4/26/2022 |
| NOVATECH INC | Equipment Maintenanc | 160.72 | 4/26/2022 |
| NRT PROPERTY MANAGEMENT TEXAS LLC | Rent Sub to L'lords | 898.00 | 4/26/2022 |
| NRT PROPERTY MANAGEMENT TEXAS LLC | Rent Sub to L'lords | 1,066.00 | 4/26/2022 |
| NSTAR THE TRAILS AT WESTCREEK LLC | Port HAP Port-out | 662.00 | 4/26/2022 |
| NSTAR THE TRAILS AT WESTCREEK LLC | Rent Sub to L'lords | 785.00 | 4/26/2022 |
| NTJPCA-NORTH TEXAS JUSTICE OF THE | Dues | 40.00 | 4/26/2022 |
| NV2 COBBLE HILLS PARTNERS LLC | Rent Sub to L'lords | 825.00 | 4/26/2022 |
| OAK TIMBERS FORT WORTH SOUTH LP | Rent Sub to L'lords | 2,299.00 | 4/26/2022 |
| OAK TIMBERS FORT WORTH SOUTH LP | Rent Sub to L'lords | 5,208.00 | 4/26/2022 |
| OAK TIMBERS-NORTH GREENBRIAR LP | Rent Sub to L'lords | 587.00 | 4/26/2022 |
| OAK TIMBERS-NORTH GREENBRIAR LP | Rent Sub to L'lords | 602.00 | 4/26/2022 |
| OAK TIMBERS-NORTH GREENBRIAR LP | Rent Sub to L'lords | 9,284.00 | 4/26/2022 |
| OAK TIMBERS-WHITE SETTLEMENT | Rent Sub to L'lords | 569.00 | 4/26/2022 |
| OAK TIMBERS-WHITE SETTLEMENT | Rent Sub to L'lords | 2,494.00 | 4/26/2022 |
| OAK TIMBERS-WHITE SETTLEMENT II | Rent Sub to L'lords | 2,668.00 | 4/26/2022 |
| OAKRIDGE APTS LLC | Rent Sub to L'lords | 559.00 | 4/26/2022 |
| OAKRIDGE APTS LLC | Rent Sub to L'lords | 590.00 | 4/26/2022 |
| OAKRIDGE APTS LLC | Rent Sub to L'lords | 718.00 | 4/26/2022 |
| OAKRIDGE APTS LLC | Rent Sub to L'lords | 819.00 | 4/26/2022 |
| OBADIAH BOLES | Rent Sub to L'lords | 1,060.00 | 4/26/2022 |
| OCCUPATIONAL HEALTH CENTERS SW | Employee Physicals | 3,017.50 | 4/26/2022 |
| OFFICE OF THE ATTORNEY GENERAL | Constable 5 Fees | 49.50 | 4/26/2022 |
| OGBURNS TRUCK PARTS | Parts and Supplies | 1,741.56 | 4/26/2022 |
| OGH MANAGEMENT LLC | Rent Sub to L'lords | 566.00 | 4/26/2022 |
| OHC COBBLESTONE LTD | Rent Sub to L'lords | 358.00 | 4/26/2022 |
| OHC COBBLESTONE LTD | Rent Sub to L'lords | 665.00 | 4/26/2022 |
| OHC COBBLESTONE LTD | Rent Sub to L'lords | 683.00 | 4/26/2022 |
| OHC COBBLESTONE LTD | Rent Sub to L'lords | 9,205.00 | 4/26/2022 |
| OLGA CAMPBELL | Counsel Fees-CPS Non | 60.00 | 4/26/2022 |
| OLGA CAMPBELL | Counsel Fees-CPS Non | 330.00 | 4/26/2022 |
| OLGA CAMPBELL | Counsel Fees-CPS Cus | 500.00 | 4/26/2022 |
| OLGA CAMPBELL | Counsel Fees-CPS Cus | 895.00 | 4/26/2022 |
| OLGA CAMPBELL | Counsel Fees-CPS Chi | 980.00 | 4/26/2022 |
| OLGA CAMPBELL | Counsel Fees-CPS Chi | 1,250.00 | 4/26/2022 |
| OLGA CAMPBELL | Counsel Fees-CPS Chi | 1,760.00 | 4/26/2022 |
| OMNI SHOREHAM CORPORATION | Education | 664.42 | 4/26/2022 |
| OMOTAYO ONANUGA | Rent Sub to L'lords | 1,121.00 | 4/26/2022 |
| ON COMPUTER SERVICES LLC | Electronic Equipment | 800.00 | 4/26/2022 |
| ONE AMELIA PARC LP | Rent Sub to L'lords | 914.00 | 4/26/2022 |
| ONE AMELIA PARC LP | Rent Sub to L'lords | 8,208.00 | 4/26/2022 |
| ONE VILLAGE CREEK LP | Rent Sub to L'lords | 590.00 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
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| ONE VILLAGE CREEK LP | Rent Sub to L'lords | 636.00 | 4/26/2022 |
| ONE VILLAGE CREEK LP | Rent Sub to L'lords | 1,098.00 | 4/26/2022 |
| ONE VILLAGE CREEK LP | Rent Sub to L'lords | 1,223.00 | 4/26/2022 |
| ONE VILLAGE CREEK LP | Rent Sub to L'lords | 6,103.00 | 4/26/2022 |
| ONE VILLAGE CREEK LP | Rent Sub to L'lords | 23,391.00 | 4/26/2022 |
| ONLY LEASING TEXAS INC | Rent Sub to L'lords | 1,208.00 | 4/26/2022 |
| ORANGE COUNTY HOUSING & COMMUNITY | Port Admin Fee Expen | 52.69 | 4/26/2022 |
| ORANGE COUNTY HOUSING & COMMUNITY | Port HAP Port-out | 1,375.00 | 4/26/2022 |
| O'REILLY AUTO ENTERPRISES LLC | Parts and Supplies | 54.13 | 4/26/2022 |
| O'REILLY AUTO ENTERPRISES LLC | Small Tools | 90.71 | 4/26/2022 |
| O'REILLY AUTO ENTERPRISES LLC | Central Garage Inv | 227.30 | 4/26/2022 |
| O'REILLY AUTO ENTERPRISES LLC | Parts and Supplies | 241.38 | 4/26/2022 |
| ORGANIZATION OF HISPANIC CONTRACTRS | Meeting Expenses | 50.00 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 419.60 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Contract Labor | 621.20 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 856.96 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 1,024.32 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 1,145.36 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 1,359.60 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 1,365.76 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 1,365.76 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 1,365.76 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 1,365.76 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 1,536.48 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 1,606.80 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 1,707.20 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 1,911.68 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 2,142.40 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 2,328.00 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 2,373.12 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 2,390.08 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 2,467.68 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 2,469.76 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Contract Labor | 2,684.00 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Contract Labor | 2,684.00 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Contract Labor | 2,684.00 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Contract Labor | 2,684.00 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Contract Labor | 2,684.00 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 2,731.52 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 2,731.52 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 2,731.52 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Contract Labor | 2,733.28 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 2,768.64 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 2,801.60 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 2,900.48 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 2,900.48 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 2,900.48 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 2,900.48 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Contract Labor | 3,183.65 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 3,296.00 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 4,004.16 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 4,087.04 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 4,268.00 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 4,612.41 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Contract Labor | 4,948.63 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Contract Labor | 5,246.00 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Contract Labor | 5,368.00 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Contract Labor | 5,368.00 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
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| ORIENTAL BUILDING SERVICES INC | Custodian Services | 5,486.32 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Contract Labor | 5,901.40 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 7,251.20 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 8,194.56 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Contract Labor | 8,234.72 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 8,877.44 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 9,218.88 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 10,514.24 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 10,584.64 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 10,879.52 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 12,689.60 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 24,118.48 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 26,030.16 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 28,279.68 | 4/26/2022 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 34,080.64 | 4/26/2022 |
| ORION WW LLC | Rent Sub to L'lords | 864.00 | 4/26/2022 |
| OSBURN ASSOCIATES INC | Capital Outlay-Furni | 1,000.00 | 4/26/2022 |
| OSCEOLA COUNTY BOARD OF COUNTY | Port Admin Fee Expen | 51.44 | 4/26/2022 |
| OSCEOLA COUNTY BOARD OF COUNTY | Port HAP Port-out | 860.00 | 4/26/2022 |
| OVERTON SQUARE LP | Rent Sub to L'lords | 393.00 | 4/26/2022 |
| OVERTON SQUARE LP | Rent Sub to L'lords | 2,068.00 | 4/26/2022 |
| OWENS & OWENS | Counsel Fees-CPS Non | 560.00 | 4/26/2022 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees - Court | 75.00 | 4/26/2022 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees - Court | 275.00 | 4/26/2022 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees - Court | 275.00 | 4/26/2022 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees-CPS Cus | 640.00 | 4/26/2022 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees - Court | 880.00 | 4/26/2022 |
| P10 HGH VILLAGE CREEK LLC | Rent Sub to L'lords | (145.00) | 4/26/2022 |
| P10 HGH VILLAGE CREEK LLC | Rent Sub to L'lords | 562.00 | 4/26/2022 |
| P10 HGH VILLAGE CREEK LLC | Rent Sub to L'lords | 1,428.00 | 4/26/2022 |
| P10 HGH VILLAGE CREEK LLC | Rent Sub to L'lords | 3,588.00 | 4/26/2022 |
| PALLADIUM CROWLEY LTD | Rent Sub to L'lords | 810.00 | 4/26/2022 |
| PALLADIUM FORT WORTH LTD | Rent Sub to L'lords | 247.00 | 4/26/2022 |
| PAM CHILDERS CLERK OF THE CIRCUIT | Certified Copies/Tra | 26.00 | 4/26/2022 |
| PANTHER ACQUISITION PARTNERS LTD | Prepaid - Rent | 1,000.00 | 4/26/2022 |
| PARADAYIL INVESTMENT GROUP LLC | Prepaid - Rent | 8,305.02 | 4/26/2022 |
| PARADISE APARTMENTS LLC | Rent Sub to L'lords | 1,334.00 | 4/26/2022 |
| PARADISE APARTMENTS LLC | Rent Sub to L'lords | 6,598.00 | 4/26/2022 |
| PARC AT BAKERS POINTE LP | Rent Sub to L'lords | 1,070.00 | 4/26/2022 |
| PARK VISTA OTM HARMONY LP | Rent Sub to L'lords | 820.00 | 4/26/2022 |
| PARK VISTA OTM HARMONY LP | Rent Sub to L'lords | 905.00 | 4/26/2022 |
| PARK VISTA OTM HARMONY LP | Rent Sub to L'lords | 9,555.00 | 4/26/2022 |
| PARKER COMMONS LTD | Rent Sub to L'lords | 563.00 | 4/26/2022 |
| PARKER COMMONS LTD | Rent Sub to L'lords | 3,369.00 | 4/26/2022 |
| PARKER ELECTRIC | Equipment Maintenanc | 940.76 | 4/26/2022 |
| PARKHILL SMITH & COOPER INC | Professional Service | 6,700.00 | 4/26/2022 |
| PARKSIDE PROPERTIES LP | Rent Sub to L'lords | 1,536.00 | 4/26/2022 |
| PARNELL E RYAN | Psych Exams/Testimon | 600.00 | 4/26/2022 |
| PARNELL E RYAN | Professional Service | 2,445.00 | 4/26/2022 |
| PARQUE VISTA APARTMENTS LLC | Rent Sub to L'lords | 576.00 | 4/26/2022 |
| PASADA PROPERTY INVESTMENTS LLC | Rent Sub to L'lords | 446.00 | 4/26/2022 |
| PATHMARK TRAFFIC EQUIPMENT LLC | Field Equipment & Su | 350.00 | 4/26/2022 |
| PATRICIA A SPENCE | Rent Sub to L'lords | 836.00 | 4/26/2022 |
| PATRICIA A SPENCE | Prepaid Expenses | 1,660.00 | 4/26/2022 |
| PATRICIA CAROL O'CONNOR | Rent Sub to L'lords | 1,547.00 | 4/26/2022 |
| PATRICIA R POOL | Rent Sub to L'lords | 280.00 | 4/26/2022 |
| PATRICK KEVLIN | Rent Sub to L'lords | 1,192.00 | 4/26/2022 |
| PATRICK ORAH | Rent Sub to L'lords | 2,086.00 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|-------------------------------------|----------------------|-------------|--------------|
| PATRICK T CURRAN | Capital Murder - Oth | 4.06 | 4/26/2022 |
| PATRICK T CURRAN | Counsel Fees - Capit | 6,950.00 | 4/26/2022 |
| PAUL E MAYS | Rent Sub to L'lords | 592.00 | 4/26/2022 |
| PAUL FRANCIS | Counsel Fees-Crimina | 4,600.00 | 4/26/2022 |
| PAUL V PREVITE | Counsel Fees - Court | 302.50 | 4/26/2022 |
| PAUL V PREVITE | Counsel Fees - Court | 1,862.50 | 4/26/2022 |
| PAULA K GREEN | Investigative | 1,230.98 | 4/26/2022 |
| PAULA K GREEN | Investigative | 2,202.98 | 4/26/2022 |
| PB HOLDINGS II LLC | Rent Sub to L'lords | 749.00 | 4/26/2022 |
| PCNC PROPERTIES LLC | Rent Sub to L'lords | 1,350.00 | 4/26/2022 |
| PEAT CONSULTING INC | Rent Sub to L'lords | 634.00 | 4/26/2022 |
| PEDRO CISNEROS | Interpreter Fees | 100.00 | 4/26/2022 |
| PEGGY MEYER | Rent Sub to L'lords | 1,591.00 | 4/26/2022 |
| PENNSYLVANIA PLACE APARTMENTS LP | Rent Sub to L'lords | 824.00 | 4/26/2022 |
| PENNSYLVANIA PLACE APARTMENTS LP | Rent Sub to L'lords | 824.00 | 4/26/2022 |
| PENNSYLVANIA PLACE APARTMENTS LP | Rent Sub to L'lords | 1,041.00 | 4/26/2022 |
| PENNSYLVANIA PLACE APARTMENTS LP | Rent Sub to L'lords | 1,106.00 | 4/26/2022 |
| PENNSYLVANIA PLACE APARTMENTS LP | Rent Sub to L'lords | 4,566.00 | 4/26/2022 |
| PENTHOUSE CONDOMINIUM HOA | Prepaid - Rent | 330.00 | 4/26/2022 |
| PER FIT FINANCIAL INVESTMENTS INC | Rent Sub to L'lords | 1,002.00 | 4/26/2022 |
| PERFECT AND RELAX LIVING LLC | Rent Sub to L'lords | 669.00 | 4/26/2022 |
| PERFECT AND RELAX LIVING LLC | Rent Sub to L'lords | 1,318.00 | 4/26/2022 |
| PERFECT AND RELAX LIVING LLC | Rent Sub to L'lords | 1,419.00 | 4/26/2022 |
| PERFECT AND SKYLANDING LLC | Rent Sub to L'lords | 769.00 | 4/26/2022 |
| PERFECT AND SKYLANDING LLC | Rent Sub to L'lords | 961.00 | 4/26/2022 |
| PERFECT AND SKYLANDING LLC | Rent Sub to L'lords | 1,681.00 | 4/26/2022 |
| PERFECT AND SKYLANDING LLC | Rent Sub to L'lords | 2,672.00 | 4/26/2022 |
| PERFICIENT INC | Professional Service | 28,715.00 | 4/26/2022 |
| PERSONAL ACQUISITION MGMT & SALES | Rent Sub to L'lords | 20.00 | 4/26/2022 |
| PERSONAL ACQUISITION MGMT & SALES | Rent Sub to L'lords | 968.00 | 4/26/2022 |
| PETER A VAN DALEN | Pest Control Service | 14.00 | 4/26/2022 |
| PETER ANTHONY GALLAGHER | Rent Sub to L'lords | 1,070.00 | 4/26/2022 |
| PETER D REGAN | Rent Sub to L'lords | 802.00 | 4/26/2022 |
| PETER JOHN WEBB | Rent Sub to L'lords | 5,656.00 | 4/26/2022 |
| PHAM HOANG LONG | Rent Sub to L'lords | 679.00 | 4/26/2022 |
| PHILIP BABY | Rent Sub to L'lords | 1,537.00 | 4/26/2022 |
| PHILIP J MITCHELL | Counsel Fees - Proba | 1,100.00 | 4/26/2022 |
| PHILIP J MITCHELL | Counsel Fees - Proba | 1,100.00 | 4/26/2022 |
| PHILLIP ERVIN HALL | Interpreter Fees | 150.00 | 4/26/2022 |
| PHILLIP ERVIN HALL | Counsel Fees - Court | 325.00 | 4/26/2022 |
| PHILLIP ERVIN HALL | Counsel Fees - Court | 450.00 | 4/26/2022 |
| PHILLIP ERVIN HALL | Counsel Fees - Court | 450.00 | 4/26/2022 |
| PHILLIP ERVIN HALL | Counsel Fees - Court | 620.00 | 4/26/2022 |
| PHILLIP ERVIN HALL | Counsel Fees - Court | 1,495.00 | 4/26/2022 |
| PINELLAS COUNTY JUSTICE CENTER | Certified Copies/Tra | 89.18 | 4/26/2022 |
| PITNEY BOWES INC | Equipment Maintenanc | 101.58 | 4/26/2022 |
| PMI BIG D PROPERTIES | Rent Sub to L'lords | 2,354.00 | 4/26/2022 |
| PML INTERPRETING & TRANSLATIONS INC | Interpreter Fees | 2,571.25 | 4/26/2022 |
| POGO ENERGY LLC | Utility Allowance | 13.00 | 4/26/2022 |
| POGO ENERGY LLC | Utility Allowance | 40.00 | 4/26/2022 |
| POGO ENERGY LLC | Utility Allowance | 68.00 | 4/26/2022 |
| POGO ENERGY LLC | Utility Allowance | 68.00 | 4/26/2022 |
| POLARIS TX8 LLC | Rent Sub to L'lords | 598.00 | 4/26/2022 |
| POLARIS TX8 LLC | Rent Sub to L'lords | 875.00 | 4/26/2022 |
| POLARIS TX8 LLC | Rent Sub to L'lords | 1,402.00 | 4/26/2022 |
| POLARIS TX8 LLC | Rent Sub to L'lords | 1,565.00 | 4/26/2022 |
| POLLOCK INVESTMENTS INCORPORATED | Custodian Supplies | 1,611.00 | 4/26/2022 |
| POLLOCK INVESTMENTS INCORPORATED | Shrff Commissary Inv | 4,990.50 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|-------------------------------------|----------------------|-------------|--------------|
| POLO CLUB MANAGEMENT INC | Rent Sub to L'lords | 402.00 | 4/26/2022 |
| POSEY PROPERTY MANAGEMENT INC | Rent Sub to L'lords | 286.00 | 4/26/2022 |
| POST OAK EAST APARTMENTS LP | Rent Sub to L'lords | 30.00 | 4/26/2022 |
| POST OAK EAST APARTMENTS LP | Rent Sub to L'lords | 858.00 | 4/26/2022 |
| POST OAK EAST APARTMENTS LP | Rent Sub to L'lords | 964.00 | 4/26/2022 |
| POST OAK EAST APARTMENTS LP | Rent Sub to L'lords | 1,530.00 | 4/26/2022 |
| POST OAK EAST APARTMENTS LP | Rent Sub to L'lords | 2,425.00 | 4/26/2022 |
| POST OAK EAST APARTMENTS LP | Rent Sub to L'lords | 23,200.00 | 4/26/2022 |
| POTTER COUNTY CONSTABLE PCT 2 | Court Costs | 180.00 | 4/26/2022 |
| PPMG OF TEXAS LLC | Rent Sub to L'lords | 428.00 | 4/26/2022 |
| PRAKASH ARUMUGAM | Rent Sub to L'lords | 1,785.00 | 4/26/2022 |
| PREM GEORGE | Rent Sub to L'lords | 102.00 | 4/26/2022 |
| PREM GEORGE | Rent Sub to L'lords | 1,325.00 | 4/26/2022 |
| PRESBYTERIAN NIGHT SHELTER | Subrecipient Service | 6,060.71 | 4/26/2022 |
| PRESBYTERIAN NIGHT SHELTER | Subrecipient Service | 13,074.57 | 4/26/2022 |
| PRINTMPRO LTD | Voting Supplies | 19,476.95 | 4/26/2022 |
| PRIORITY POWER MANAGEMENT LLC | Energy Mgmt Maintena | 2,350.00 | 4/26/2022 |
| PRODUCTIVITY CENTER INC | Subscriptions | 202.00 | 4/26/2022 |
| PRODUCTIVITY CENTER INC | Dues | 232.00 | 4/26/2022 |
| PRODUCTIVITY CENTER INC | Subscriptions | 535.00 | 4/26/2022 |
| PROVISION AT NORTH VALENTINE LP | Rent Sub to L'lords | 795.00 | 4/26/2022 |
| PROVISION AT NORTH VALENTINE LP | Rent Sub to L'lords | 4,963.00 | 4/26/2022 |
| PROVISION AT PATRIOT PLACE LP | Rent Sub to L'lords | 504.00 | 4/26/2022 |
| PROVISION AT PATRIOT PLACE LP | Rent Sub to L'lords | 674.00 | 4/26/2022 |
| PRUDENTIAL INSURANCE CO OF AMERICA | Long Term Health Car | 2,608.93 | 4/26/2022 |
| PSP PROFESSIONAL SERVICES INC | Professional Service | 220.00 | 4/26/2022 |
| PSP PROFESSIONAL SERVICES INC | Professional Service | 440.00 | 4/26/2022 |
| PSP PROFESSIONAL SERVICES INC | Professional Service | 1,860.00 | 4/26/2022 |
| PSYCHOTHERAPY SERVICES & | Professional Service | 2,090.00 | 4/26/2022 |
| PULSE POWER LLC | Utility Allowance | 77.00 | 4/26/2022 |
| PULSE POWER LLC | Utility Allowance | 203.00 | 4/26/2022 |
| PULSE POWER LLC | Utility Allowance | 406.00 | 4/26/2022 |
| PULSE POWER LLC | Utility Assistance | 519.42 | 4/26/2022 |
| PURPLE SHELL LLC | Rent Sub to L'lords | 2,226.00 | 4/26/2022 |
| PURPLE SHELL LLC | Rent Sub to L'lords | 10,036.00 | 4/26/2022 |
| PURPLE TOWER LLC | Rent Sub to L'lords | 2,115.00 | 4/26/2022 |
| PURPLE TREE LLC | Rent Sub to L'lords | 4,460.00 | 4/26/2022 |
| PURSUIT SAFETY INC | Non-Tracked Equipmen | 5,890.00 | 4/26/2022 |
| PYRAMID PAPER COMPANY | Shrff Commissary Inv | 899.40 | 4/26/2022 |
| QIAGEN LLC | Lab Supplies | 696.20 | 4/26/2022 |
| QINGHUA XIE | Rent Sub to L'lords | 5,836.00 | 4/26/2022 |
| QUANTUM MERIT REALTY & MORTGAGE LLC | Rent Sub to L'lords | 2,270.00 | 4/26/2022 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 116.38 | 4/26/2022 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 344.64 | 4/26/2022 |
| R B EVERETT AND COMPANY | Parts and Supplies | 102.87 | 4/26/2022 |
| R B EVERETT AND COMPANY | Parts and Supplies | 3,949.56 | 4/26/2022 |
| R FREEMAN ENTERPRISES LLC | Rent Sub to L'lords | 2,182.00 | 4/26/2022 |
| R S HUGHES CO INC | Building Maintenance | 665.73 | 4/26/2022 |
| RACHEL DIANE MORRIS | Professional Service | 2,357.20 | 4/26/2022 |
| Rachel N Arellano | Education | 125.00 | 4/26/2022 |
| RADIATION DETECTION COMPANY INC | Lab Equipment Mainte | 198.00 | 4/26/2022 |
| RAJIV SHARMA | Rent Sub to L'lords | 2,177.00 | 4/26/2022 |
| RAJUMON CHACKO | Rent Sub to L'lords | 1,370.00 | 4/26/2022 |
| RA-LOCK SECURITY SOLUTIONS INC | Supplies | 1,255.57 | 4/26/2022 |
| RAM P MALIK | Rent Sub to L'lords | 1,490.00 | 4/26/2022 |
| RAMESH SHARMA | Rent Sub to L'lords | 316.00 | 4/26/2022 |
| Ramon A Campos | Travel-Taxable Meals | 48.00 | 4/26/2022 |
| RANDY W BOWERS | Counsel Fees - Court | 860.00 | 4/26/2022 |

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| RATHLIN PROPERTY LLC | Rent Sub to L'lords | 786.00 | 4/26/2022 |
| RAVEN XANDER LLC | Rent Sub to L'lords | 1,149.00 | 4/26/2022 |
| RAVEN XANDER LLC | Rent Sub to L'lords | 2,062.00 | 4/26/2022 |
| RAY HALL JR | Counsel Fees - Court | 530.00 | 4/26/2022 |
| RAY HALL JR | Counsel Fees - Court | 890.00 | 4/26/2022 |
| RAY HALL JR | Counsel Fees - Juven | 1,095.00 | 4/26/2022 |
| RAYMOND BUCK THOMPSON | Rent Sub to L'lords | 1,280.00 | 4/26/2022 |
| RAYMOND BUCK THOMPSON | Rent Sub to L'lords | 1,635.00 | 4/26/2022 |
| RAYMOND DANIEL PC | Counsel Fees - Juven | 100.00 | 4/26/2022 |
| RAYMOND S NAPOLITAN III | Counsel Fees - Court | 300.00 | 4/26/2022 |
| RAYMOND S NAPOLITAN III | Counsel Fees - Court | 400.00 | 4/26/2022 |
| RAYMOND S NAPOLITAN III | Counsel Fees - Court | 618.75 | 4/26/2022 |
| RAZA MIAN | Rent Sub to L'lords | 750.00 | 4/26/2022 |
| RAZA MIAN | HAP Reimb Port-in | 1,775.00 | 4/26/2022 |
| RAZA MIAN | Rent Sub to L'lords | 4,976.00 | 4/26/2022 |
| RAZA MIAN | Rent Sub to L'lords | 5,112.00 | 4/26/2022 |
| RCA FUNDING LLC | Professional Service | 43,360.68 | 4/26/2022 |
| RCP SADOSA LLC | Rent Sub to L'lords | 637.00 | 4/26/2022 |
| RCP SADOSA LLC | Rent Sub to L'lords | 763.00 | 4/26/2022 |
| RD ADAMS ENTERPRISES LLC | Contract Labor | 96.70 | 4/26/2022 |
| RD ADAMS ENTERPRISES LLC | Professional Service | 608.00 | 4/26/2022 |
| RD ADAMS ENTERPRISES LLC | Contract Labor | 1,387.65 | 4/26/2022 |
| RD ADAMS ENTERPRISES LLC | Professional Service | 1,612.34 | 4/26/2022 |
| RD ADAMS ENTERPRISES LLC | Professional Service | 2,059.71 | 4/26/2022 |
| RDE CAPITAL GROUP LLC | Rent Sub to L'lords | 565.00 | 4/26/2022 |
| RDE CAPITAL GROUP LLC | Rent Sub to L'lords | 592.00 | 4/26/2022 |
| RDE CAPITAL GROUP LLC | Rent Sub to L'lords | 657.00 | 4/26/2022 |
| RDE CAPITAL GROUP LLC | Rent Sub to L'lords | 953.00 | 4/26/2022 |
| READINGRAIL LLC | Rent Sub to L'lords | 3,909.00 | 4/26/2022 |
| READ'S COLLISION LLC | Vehicle Maintenance | 3,516.22 | 4/26/2022 |
| READYREFRESH | Other Payable | 165.95 | 4/26/2022 |
| REAL ESTATE BY PAT GRAY & ASSOC INC | Rent Sub to L'lords | 1,005.00 | 4/26/2022 |
| REAL ESTATE PHANATICS LLC | Rent Sub to L'lords | 4,174.00 | 4/26/2022 |
| REBECCA R PORRAS | Rent Sub to L'lords | 867.00 | 4/26/2022 |
| REBECCA DANIELLE TEJADA | Counsel Fees - Court | 22.50 | 4/26/2022 |
| REBECCA DANIELLE TEJADA | Counsel Fees - Court | 270.00 | 4/26/2022 |
| REBECCA DANIELLE TEJADA | Counsel Fees - Juven | 500.00 | 4/26/2022 |
| RECOVERY MONITORING SOLUTIONS CORP | Electronic Monitorin | 644.49 | 4/26/2022 |
| RECOVERY MONITORING SOLUTIONS CORP | Professional Service | 4,362.30 | 4/26/2022 |
| RED & WHITE JANE LANE LLC | Rent Sub to L'lords | 35.00 | 4/26/2022 |
| RED & WHITE JANE LANE LLC | Rent Sub to L'lords | 1,228.00 | 4/26/2022 |
| RED & WHITE JANE LANE LLC | Rent Sub to L'lords | 2,944.00 | 4/26/2022 |
| REEDY CREEK MANAGEMENT SERVICES LLC | Rent Sub to L'lords | 921.00 | 4/26/2022 |
| REGENT REALTY SERVICES | Rent Sub to L'lords | 1,247.00 | 4/26/2022 |
| REGINALD D STAFFORD SR | Rent Sub to L'lords | 2,293.00 | 4/26/2022 |
| RELIANT ATLANTIC GROUP LLC | Medical Supplies | 11.00 | 4/26/2022 |
| RELIANT ATLANTIC GROUP LLC | Field Equipment & Su | 42.00 | 4/26/2022 |
| RELIANT ENERGY RETAIL SERVICES LLC | Prepaid Expenses | 47.00 | 4/26/2022 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance | 50.79 | 4/26/2022 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance | 56.41 | 4/26/2022 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance | 107.24 | 4/26/2022 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance | 151.00 | 4/26/2022 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance | 154.00 | 4/26/2022 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance | 164.60 | 4/26/2022 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Allowance | 171.00 | 4/26/2022 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance | 180.41 | 4/26/2022 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance | 215.62 | 4/26/2022 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Allowance | 248.00 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|------------------------------------|----------------------|-------------|--------------|
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance | 262.33 | 4/26/2022 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance | 317.57 | 4/26/2022 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance | 403.66 | 4/26/2022 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Assistance | 500.00 | 4/26/2022 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Allowance | 920.00 | 4/26/2022 |
| RELIANT ENERGY RETAIL SERVICES LLC | Utility Allowance | 2,424.52 | 4/26/2022 |
| RELX INC | On-line Service | 693.31 | 4/26/2022 |
| RELX INC | On-line Service | 3,213.00 | 4/26/2022 |
| REMMS INC | Rent Sub to L'lords | 950.00 | 4/26/2022 |
| RENT SPACE MANAGEMENT LLC | Rent Sub to L'lords | 956.00 | 4/26/2022 |
| RENTAL ZEBRA LLC | Rent Sub to L'lords | 1,384.00 | 4/26/2022 |
| RENTAL ZEBRA LLC | Rent Sub to L'lords | 4,781.00 | 4/26/2022 |
| RENTREADY HOMES LLC | Utility Allowance | 92.00 | 4/26/2022 |
| RENTREADY HOMES LLC | Rent Sub to L'lords | 1,191.00 | 4/26/2022 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 25.00 | 4/26/2022 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 42.43 | 4/26/2022 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 84.87 | 4/26/2022 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 84.87 | 4/26/2022 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 84.87 | 4/26/2022 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 84.87 | 4/26/2022 |
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| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 84.87 | 4/26/2022 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 84.87 | 4/26/2022 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 97.43 | 4/26/2022 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 131.57 | 4/26/2022 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 169.74 | 4/26/2022 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 173.20 | 4/26/2022 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 181.18 | 4/26/2022 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 208.40 | 4/26/2022 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 254.60 | 4/26/2022 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 254.60 | 4/26/2022 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 254.60 | 4/26/2022 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 254.60 | 4/26/2022 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 257.17 | 4/26/2022 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 308.43 | 4/26/2022 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 339.47 | 4/26/2022 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 424.34 | 4/26/2022 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 424.34 | 4/26/2022 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 490.00 | 4/26/2022 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 509.21 | 4/26/2022 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 509.21 | 4/26/2022 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 509.21 | 4/26/2022 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 535.00 | 4/26/2022 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 562.95 | 4/26/2022 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 960.00 | 4/26/2022 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 1,225.00 | 4/26/2022 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 2,630.00 | 4/26/2022 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 3,185.00 | 4/26/2022 |
| RESERVE AT MCALISTER SENIOR LIVING | Rent Sub to L'lords | 814.00 | 4/26/2022 |
| RESERVE AT MCALISTER SENIOR LIVING | Rent Sub to L'lords | 4,358.00 | 4/26/2022 |
| RESERVE AT QUEBEC LLC | Rent Sub to L'lords | 614.00 | 4/26/2022 |
| RESERVE AT QUEBEC LLC | Rent Sub to L'lords | 639.00 | 4/26/2022 |
| RESERVE AT QUEBEC LLC | Rent Sub to L'lords | 1,128.00 | 4/26/2022 |
| RESERVE AT QUEBEC LLC | Prepaid Expenses | 1,526.54 | 4/26/2022 |
| RESERVE AT QUEBEC LLC | Rent Sub to L'lords | 11,420.00 | 4/26/2022 |
| RESIDENCE AT RED SIERRA LLC | Rent Sub to L'lords | 743.00 | 4/26/2022 |
| RESIDENCE AT RED SIERRA LLC | Rent Sub to L'lords | 1,933.00 | 4/26/2022 |
| REYNOLDS ASPHALT & CONSTRUCTION CO | Asphalt-Rock/Hot Mix | 728.75 | 4/26/2022 |
| REYNOLDS ASPHALT & CONSTRUCTION CO | Asphalt-Rock/Hot Mix | 80,331.35 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
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| RHYTHM OPS LLC | Utility Allowance | 74.00 | 4/26/2022 |
| RHYTHM OPS LLC | Utility Assistance | 216.78 | 4/26/2022 |
| RICHARD E BRIGGS | Rent Sub to L'lords | 655.00 | 4/26/2022 |
| RICHARD E JOHNSON SR | Rent Sub to L'lords | 1,178.00 | 4/26/2022 |
| RICHARD GLADSTONE | Counsel Fees - Juven | 1,905.50 | 4/26/2022 |
| RICHLAND CORNERS LLC | Rent Sub to L'lords | 1,172.00 | 4/26/2022 |
| RICHLAND HILLS PARTNERS LTD | Rent Sub to L'lords | 642.00 | 4/26/2022 |
| RICHLAND HILLS WATER DEPT | Utility Assistance | 173.20 | 4/26/2022 |
| RICK'S TIRE SERVICE INC | Parts and Supplies | 839.00 | 4/26/2022 |
| RICOH USA INC | Equipment Maintenanc | 638.04 | 4/26/2022 |
| RICOH USA INC | Equipment Maintenanc | 865.70 | 4/26/2022 |
| RIDGLEA 54 LLC | Rent Sub to L'lords | (622.00) | 4/26/2022 |
| RIDGLEA 54 LLC | Rent Sub to L'lords | 925.00 | 4/26/2022 |
| RIDGMAR REMINGTON LLC | Rent Sub to L'lords | 733.00 | 4/26/2022 |
| RIGHT WAY MULTIFAMILY TEXAS | Rent Sub to L'lords | 250.00 | 4/26/2022 |
| RIGHT WAY MULTIFAMILY TEXAS | HAP Reimb Port-in | 692.00 | 4/26/2022 |
| RIGHT WAY MULTIFAMILY TEXAS | Rent Sub to L'lords | 2,329.00 | 4/26/2022 |
| RIMAGE CORPORATION | Supplies | 383.49 | 4/26/2022 |
| RITA L DAVIS | Rent Sub to L'lords | 459.00 | 4/26/2022 |
| RITA SIMMONS ESTATE | Rent Sub to L'lords | 389.00 | 4/26/2022 |
| RITA UZOWIHE LAW FIRM | Counsel Fees - Juven | 1,962.00 | 4/26/2022 |
| RIVERBEND BUSINESS PARK LLC | Rent | 98.62 | 4/26/2022 |
| RIVERBEND BUSINESS PARK LLC | Rent | 567.04 | 4/26/2022 |
| RIVERBEND BUSINESS PARK LLC | Rent | 567.05 | 4/26/2022 |
| RIVERBEND BUSINESS PARK LLC | Prepaid - Rent | 610.86 | 4/26/2022 |
| RIVERBEND BUSINESS PARK LLC | Prepaid - Rent | 3,512.44 | 4/26/2022 |
| RIVERBEND BUSINESS PARK LLC | Prepaid - Rent | 3,512.44 | 4/26/2022 |
| RIVERSIDE INVESTMENT PARTNERS LLP | Rent Sub to L'lords | 532.00 | 4/26/2022 |
| RIVERSIDE INVESTMENT PARTNERS LLP | Rent Sub to L'lords | 999.00 | 4/26/2022 |
| RIVERSIDE INVESTMENT PARTNERS LLP | Rent Sub to L'lords | 2,302.00 | 4/26/2022 |
| RIVERSIDE INVESTMENT PARTNERS LLP | Rent Sub to L'lords | 4,385.00 | 4/26/2022 |
| RIVERSIDE INVESTMENT PARTNERS LLP | Rent Sub to L'lords | 7,979.00 | 4/26/2022 |
| RNJ MHOME CONNECTION LLC | Rent Sub to L'lords | 1,745.00 | 4/26/2022 |
| ROBBY SMITH | Rent Sub to L'lords | 975.00 | 4/26/2022 |
| ROBERT CROCHETT | Clothing | 100.00 | 4/26/2022 |
| ROBERT KEITH GILL | Counsel Fees - Court | 1,510.00 | 4/26/2022 |
| ROBERT KEITH GILL | Counsel Fees - Court | 2,610.00 | 4/26/2022 |
| ROBERT M GULLINESE | Rent Sub to L'lords | 865.00 | 4/26/2022 |
| ROBERT SEAN WEAR | Rent Sub to L'lords | 367.00 | 4/26/2022 |
| ROBERT W WILLIAMS | Rent Sub to L'lords | 695.00 | 4/26/2022 |
| ROBERTA WALKER | Counsel Fees - Court | 75.00 | 4/26/2022 |
| ROBERTA WALKER | Counsel Fees - Court | 830.00 | 4/26/2022 |
| ROBERTA WALKER | Counsel Fees - Court | 1,340.50 | 4/26/2022 |
| ROBIN ANDERSON | Rent Sub to L'lords | 590.00 | 4/26/2022 |
| ROBINSON & KARDONSKY P C | Counsel Fees - Court | 140.00 | 4/26/2022 |
| ROBINSON & KARDONSKY P C | Counsel Fees - Court | 275.00 | 4/26/2022 |
| ROBINSON & KARDONSKY P C | Counsel Fees - Court | 535.00 | 4/26/2022 |
| ROBINSON & KARDONSKY P C | Counsel Fees - Court | 825.00 | 4/26/2022 |
| ROBINSON & KARDONSKY P C | Counsel Fees - Court | 905.00 | 4/26/2022 |
| ROBINSON & KARDONSKY P C | Counsel Fees - Court | 950.00 | 4/26/2022 |
| ROBINSON & KARDONSKY P C | Counsel Fees - Court | 1,222.50 | 4/26/2022 |
| ROBINSON & KARDONSKY P C | Counsel Fees - Court | 1,440.00 | 4/26/2022 |
| ROBINSON & KARDONSKY P C | Counsel Fees - Court | 3,360.00 | 4/26/2022 |
| ROBINSON & SMART PC | CPS-Other Litigation | 85.00 | 4/26/2022 |
| ROBINSON & SMART PC | Counsel Fees-CPS Chi | 160.00 | 4/26/2022 |
| ROBINSON & SMART PC | Counsel Fees-CPS Non | 300.00 | 4/26/2022 |
| ROBINSON & SMART PC | Counsel Fees - Court | 470.00 | 4/26/2022 |
| ROBINSON & SMART PC | Counsel Fees - Court | 480.00 | 4/26/2022 |

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| ROBINSON & SMART PC | Counsel Fees-CPS Non | 585.00 | 4/26/2022 |
| ROBINSON & SMART PC | Counsel Fees - Court | 620.00 | 4/26/2022 |
| ROBINSON & SMART PC | Counsel Fees-CPS Cus | 675.00 | 4/26/2022 |
| ROBINSON & SMART PC | Counsel Fees-CPS Chi | 900.00 | 4/26/2022 |
| ROBINSON & SMART PC | Counsel Fees-CPS Cus | 935.00 | 4/26/2022 |
| ROBINSON & SMART PC | Counsel Fees-CPS Non | 950.83 | 4/26/2022 |
| ROBINSON & SMART PC | Counsel Fees-CPS Cus | 1,003.00 | 4/26/2022 |
| ROBINSON & SMART PC | Counsel Fees-CPS Chi | 1,110.00 | 4/26/2022 |
| ROBINSON & SMART PC | Counsel Fees-CPS Cus | 1,270.00 | 4/26/2022 |
| ROBINSON & SMART PC | Counsel Fees-CPS Chi | 1,370.00 | 4/26/2022 |
| ROBINSON & SMART PC | Counsel Fees-CPS Chi | 1,588.33 | 4/26/2022 |
| ROBINSON & SMART PC | Counsel Fees-CPS Non | 1,800.00 | 4/26/2022 |
| ROBINSON & SMART PC | Counsel Fees - Court | 1,890.00 | 4/26/2022 |
| ROBINSON & SMART PC | Counsel Fees-CPS Chi | 2,276.67 | 4/26/2022 |
| ROBINSON & SMART PC | Counsel Fees-CPS Chi | 3,480.00 | 4/26/2022 |
| ROBINSON & SMART PC | Counsel Fees - Capit | 7,875.00 | 4/26/2022 |
| ROBYCE PHILLIPS | Rent Sub to L'lords | 2,100.00 | 4/26/2022 |
| ROCHE DIAGNOSTICS CORPORATION | Lab Supplies | 822.88 | 4/26/2022 |
| ROCK PROPERTIES LLC | Rent Sub to L'lords | 1,350.00 | 4/26/2022 |
| RODNEY COLLIER | Rent Sub to L'lords | 802.00 | 4/26/2022 |
| RODNEY D MCNEELY | Rent Sub to L'lords | 491.00 | 4/26/2022 |
| ROGERS & ROGERS IV | Rent Sub to L'lords | 497.00 | 4/26/2022 |
| ROMADO LLC | Rent Sub to L'lords | 1,283.00 | 4/26/2022 |
| ROMULO L CASAQUITE | Rent Sub to L'lords | 720.00 | 4/26/2022 |
| RONALD ARIZPE | Rent Sub to L'lords | 616.00 | 4/26/2022 |
| RONALD COUCH | Counsel Fees - Court | 450.00 | 4/26/2022 |
| RONALD COUCH | Counsel Fees - Court | 527.50 | 4/26/2022 |
| ROSA LEE NEWMAN | Rent Sub to L'lords | 594.00 | 4/26/2022 |
| ROSE ANNA SALINAS | Counsel Fees - Court | 100.00 | 4/26/2022 |
| ROSE ANNA SALINAS | Counsel Fees - Court | 150.00 | 4/26/2022 |
| ROSE ANNA SALINAS | Capital Murder - Oth | 644.36 | 4/26/2022 |
| ROSE ANNA SALINAS | Counsel Fees - Court | 2,200.00 | 4/26/2022 |
| ROSE ANNA SALINAS | Counsel Fees - Court | 3,600.00 | 4/26/2022 |
| ROSE ANNA SALINAS | Counsel Fees - Capit | 17,640.00 | 4/26/2022 |
| ROSEMARY R THOMAS | Rent Sub to L'lords | 1,263.00 | 4/26/2022 |
| ROSIE CHEN | Rent Sub to L'lords | 6,972.00 | 4/26/2022 |
| ROSLAND B LEOPOLD | Rent Sub to L'lords | 1,025.00 | 4/26/2022 |
| ROY GOLSAN | Counsel Fees - Proba | 2,200.00 | 4/26/2022 |
| ROY GOLSAN | Counsel Fees - Proba | 2,200.00 | 4/26/2022 |
| ROYAL TERRACE APARTMENTS EULESS LLC | Rent Sub to L'lords | 2,442.00 | 4/26/2022 |
| ROYCE REDWOOD ESTATES LLC | Utility Assistance | 15.52 | 4/26/2022 |
| RSG INVESTMENTS B LLC | Prepaid - Rent | 4,997.56 | 4/26/2022 |
| R-TEK HOLDINGS LLC | Rent Sub to L'lords | 4,111.00 | 4/26/2022 |
| R-TEK PROPERTY MANAGEMENT | Rent Sub to L'lords | 1,728.00 | 4/26/2022 |
| R-TEK PROPERTY MANAGEMENT | Rent Sub to L'lords | 4,918.00 | 4/26/2022 |
| RUBEN M PEREZ | Rent Sub to L'lords | 785.00 | 4/26/2022 |
| RUDEE SALEE ENTERPRISES INC | Rent Sub to L'lords | 2,113.00 | 4/26/2022 |
| RUGBY HOLDINGS LLC | Non-Track Equipment | 230.78 | 4/26/2022 |
| RUIZ PROPERTY CONNECTION LLC | Rent Sub to L'lords | 1,179.00 | 4/26/2022 |
| RUIZ PROPERTY CONNECTION LLC | Rent Sub to L'lords | 2,133.00 | 4/26/2022 |
| RUIZ PROPERTY CONNECTION LLC | Rent Sub to L'lords | 3,228.00 | 4/26/2022 |
| RUIZ PROPERTY CONNECTION LLC | Rent Sub to L'lords | 17,357.00 | 4/26/2022 |
| Rune-Par I Nilsson | Education | 270.00 | 4/26/2022 |
| RUSSELL FEED INC | Estray Livestock | 17.98 | 4/26/2022 |
| RUSSELL FEED INC | Canine Expense | 25.99 | 4/26/2022 |
| RUSSELL G HYLER | Rent Sub to L'lords | 820.00 | 4/26/2022 |
| RUSSELL J GRIECO | Rent Sub to L'lords | 750.00 | 4/26/2022 |
| Rusti D Wingate | Education | 125.00 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|----------------------------------|----------------------|-------------|--------------|
| RUTHIE HUCKABY | Rent Sub to L'lords | 635.00 | 4/26/2022 |
| S2 MAGNOLIA LLC | Rent Sub to L'lords | 639.00 | 4/26/2022 |
| S2 MAGNOLIA LLC | Rent Sub to L'lords | 3,197.00 | 4/26/2022 |
| S2 MISSION HILL LLC | Rent Sub to L'lords | 395.00 | 4/26/2022 |
| S2 VERONA LLC | Rent Sub to L'lords | 674.00 | 4/26/2022 |
| S2 VERONA LLC | Rent Sub to L'lords | 1,241.00 | 4/26/2022 |
| S2 VERONA LLC | Rent Sub to L'lords | 5,206.00 | 4/26/2022 |
| SAFE CITY COMMISSION INC | Safe City - Crime St | 14,391.85 | 4/26/2022 |
| SAFEHAVEN OF TARRANT COUNTY | Subrecipient Service | 2,761.66 | 4/26/2022 |
| SAFEHAVEN OF TARRANT COUNTY | Safe Haven | 2,805.95 | 4/26/2022 |
| SAFEHAVEN OF TARRANT COUNTY | Subrecipient Service | 9,418.54 | 4/26/2022 |
| SAFEHAVEN OF TARRANT COUNTY | Subrecipient Service | 11,145.32 | 4/26/2022 |
| SAFETY CONTROL LLC | Equipment Maintenanc | 67.00 | 4/26/2022 |
| SALIL K SARKAR | Rent Sub to L'lords | 1,123.00 | 4/26/2022 |
| SALIL K SARKAR | Rent Sub to L'lords | 3,268.00 | 4/26/2022 |
| SALVATORE LAMENTI | Rent Sub to L'lords | 827.00 | 4/26/2022 |
| SAM HOUSTON STATE UNIVERSITY | Education | 125.00 | 4/26/2022 |
| SAMERICA CONSULTING GROUP CORP | Medical Supplies | 200.00 | 4/26/2022 |
| SAMUEL RHETT PARHAM | Counsel Fees - Court | 275.00 | 4/26/2022 |
| SAMUEL RHETT PARHAM | Counsel Fees - Court | 475.00 | 4/26/2022 |
| SAMUEL RHETT PARHAM | Counsel Fees - Court | 1,362.50 | 4/26/2022 |
| SAMUELS AVENUE LP | Rent Sub to L'lords | 4,174.00 | 4/26/2022 |
| Sandra D Lee | Education | 270.00 | 4/26/2022 |
| SANDRA F BOOZER | Rent Sub to L'lords | 2,252.00 | 4/26/2022 |
| SANSOM BLUFF LP | Rent Sub to L'lords | 8,330.00 | 4/26/2022 |
| SANSOM POINTE SENIOR LP | Rent Sub to L'lords | 1,131.00 | 4/26/2022 |
| SANSOM POINTE SENIOR LP | Rent Sub to L'lords | 4,376.00 | 4/26/2022 |
| SANSOM POINTE SENIOR LP | Rent Sub to L'lords | 5,964.00 | 4/26/2022 |
| SANSOM RIDGE LP | Rent Sub to L'lords | 393.00 | 4/26/2022 |
| SANSOM RIDGE LP | Rent Sub to L'lords | 793.00 | 4/26/2022 |
| SAVOY MULTIFAMILY LP | Utility Allowance | 26.00 | 4/26/2022 |
| SAVOY MULTIFAMILY LP | Rent Sub to L'lords | 536.00 | 4/26/2022 |
| SAVOY MULTIFAMILY LP | Rent Sub to L'lords | 3,066.00 | 4/26/2022 |
| SBV-DFW-I LLC | Rent Sub to L'lords | 526.00 | 4/26/2022 |
| SCHOOL HEALTH CORPORATION | Medical Supplies | 82,500.00 | 4/26/2022 |
| SCOTT BURNEY & ASSOCIATES PLLC | Counsel Fees - Court | 100.00 | 4/26/2022 |
| SCOTT BURNEY & ASSOCIATES PLLC | Counsel Fees - Court | 100.00 | 4/26/2022 |
| SCOTT BURNEY & ASSOCIATES PLLC | Counsel Fees - Court | 275.00 | 4/26/2022 |
| SCOTT BURNEY & ASSOCIATES PLLC | Counsel Fees - Court | 300.00 | 4/26/2022 |
| SCOTT BURNEY & ASSOCIATES PLLC | Counsel Fees - Court | 446.25 | 4/26/2022 |
| SCOTT BURNEY & ASSOCIATES PLLC | Counsel Fees - Court | 465.00 | 4/26/2022 |
| SCOTT BURNEY & ASSOCIATES PLLC | Counsel Fees - Court | 550.00 | 4/26/2022 |
| SCOTT BURNEY & ASSOCIATES PLLC | Counsel Fees - Court | 700.00 | 4/26/2022 |
| SCOTT BURNEY & ASSOCIATES PLLC | Counsel Fees - Court | 825.00 | 4/26/2022 |
| SCOTT BURNEY & ASSOCIATES PLLC | Counsel Fees - Court | 845.00 | 4/26/2022 |
| SCOTT BURNEY & ASSOCIATES PLLC | Counsel Fees - Court | 865.00 | 4/26/2022 |
| SCOTT BURNEY & ASSOCIATES PLLC | Counsel Fees - Court | 1,118.00 | 4/26/2022 |
| SCOTT BURNEY & ASSOCIATES PLLC | Counsel Fees - Court | 1,185.00 | 4/26/2022 |
| SCOTT PALMER | Restitution Payable | 150.00 | 4/26/2022 |
| SCOTT R SPENCE | Rent Sub to L'lords | 1,390.00 | 4/26/2022 |
| SE HWAN CHUN | Rent Sub to L'lords | 1,164.00 | 4/26/2022 |
| SECURUS MONITORING SOLUTIONS | Restitution Payable | 250.00 | 4/26/2022 |
| SELTZER & DALLY PLLC | Counsel Fees-CPS Chi | 850.00 | 4/26/2022 |
| SENTRY SECURITY FASTENERS INC | Building Maintenance | 2,732.20 | 4/26/2022 |
| SERVICE KING PAINT & BODY LLC | Damage Claims | 1,645.41 | 4/26/2022 |
| SHANE LEWIS ATTORNEY AT LAW PLLC | Counsel Fees - Court | 310.00 | 4/26/2022 |
| SHANE LEWIS ATTORNEY AT LAW PLLC | Counsel Fees - Court | 327.50 | 4/26/2022 |
| SHANE LEWIS ATTORNEY AT LAW PLLC | Counsel Fees - Court | 390.00 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|-------------------------------------|----------------------|-------------|--------------|
| Shardae N Jamison | Travel | 70.00 | 4/26/2022 |
| SHAWN GOODWIN WOLFE | Rent Sub to L'lords | 857.00 | 4/26/2022 |
| SHAWN PASCHALL | Counsel Fees - Court | 175.00 | 4/26/2022 |
| SHAWN PASCHALL | Counsel Fees - Court | 240.00 | 4/26/2022 |
| SHAWN PASCHALL | Counsel Fees - Court | 370.00 | 4/26/2022 |
| SHAWN WOLFE NON GST EXEMPT TRUST | Rent Sub to L'lords | 3,594.00 | 4/26/2022 |
| Shayla D Moses | Dues | 180.00 | 4/26/2022 |
| SHEKHAR GANDHI | Rent Sub to L'lords | 8,174.00 | 4/26/2022 |
| SHENANDOAH TOWNHOMES LP | Rent Sub to L'lords | 649.00 | 4/26/2022 |
| SHENANDOAH TOWNHOMES LP | Rent Sub to L'lords | 1,699.00 | 4/26/2022 |
| SHERATON AUSTIN HOTEL @ THE CAPITOL | Travel | 582.38 | 4/26/2022 |
| SHI GOVERNMENT SOLUTIONS INC | Supplies | 64.27 | 4/26/2022 |
| SHI GOVERNMENT SOLUTIONS INC | Non-Track Equipment | 233.73 | 4/26/2022 |
| SHI GOVERNMENT SOLUTIONS INC | Hardware Maintenance | 6,960.00 | 4/26/2022 |
| SHIRLEY A JOHNSON | Rent Sub to L'lords | 603.00 | 4/26/2022 |
| SHONDA GREEN | Rent Sub to L'lords | 647.00 | 4/26/2022 |
| SIEMENS INDUSTRY INC | Building Maintenance | 931.00 | 4/26/2022 |
| SIERRA STRIPES OF TEXAS | Central Garage Inv | 360.00 | 4/26/2022 |
| SIGNATURE AUTOMATION LLC | Building Maintenance | 2,868.78 | 4/26/2022 |
| SIGNATURE LEASING & MANAGEMENT INC | Rent Sub to L'lords | 955.00 | 4/26/2022 |
| SIGNATURE LEASING & MANAGEMENT INC | Rent Sub to L'lords | 1,195.00 | 4/26/2022 |
| SIGNTX SIGNS & GRAPHICS INC | Building Maintenance | 175.00 | 4/26/2022 |
| SIGNTX SIGNS & GRAPHICS INC | Building Maintenance | 275.00 | 4/26/2022 |
| SILVER LINING STANDARD INC | Rent Sub to L'lords | 1,005.00 | 4/26/2022 |
| SJB LEGACY LLC | Rent Sub to L'lords | 1,745.00 | 4/26/2022 |
| SMART GROUP SYSTEMS | Supplies | 165.00 | 4/26/2022 |
| SMART GROUP SYSTEMS | Supplies | 320.00 | 4/26/2022 |
| SMITH PROPERTY MANAGEMENT LLC | Rent Sub to L'lords | 2,047.00 | 4/26/2022 |
| SMITH PROPERTY MANAGEMENT LLC | Rent Sub to L'lords | 5,399.00 | 4/26/2022 |
| SMITH TEMPORARIES INC | Contract Labor | 7,413.11 | 4/26/2022 |
| SOF EULESS OWNER LP | Rent Sub to L'lords | 1,536.00 | 4/26/2022 |
| SOF EULESS OWNER LP | Rent Sub to L'lords | 5,202.00 | 4/26/2022 |
| SOFIA LAKHANI | Clothing | 100.00 | 4/26/2022 |
| SOLOMON BRACKENS | Rent Sub to L'lords | 1,383.00 | 4/26/2022 |
| SOLUTIONS CUBE GROUP LLC | Non-Track Equipment | 13,000.00 | 4/26/2022 |
| SOMERSET FW INVESTORS LLC | Rent Sub to L'lords | 700.00 | 4/26/2022 |
| SOMERSET FW INVESTORS LLC | Rent Sub to L'lords | 863.00 | 4/26/2022 |
| SON N TRAM | Rent Sub to L'lords | 933.00 | 4/26/2022 |
| SOUTH HULEN LP | Rent Sub to L'lords | 192.00 | 4/26/2022 |
| SOUTH HULEN LP | Rent Sub to L'lords | 311.00 | 4/26/2022 |
| SOUTH HULEN LP | Rent Sub to L'lords | 949.00 | 4/26/2022 |
| SOUTH HULEN LP | Rent Sub to L'lords | 1,078.00 | 4/26/2022 |
| SOUTH HULEN LP | Rent Sub to L'lords | 2,910.00 | 4/26/2022 |
| SOUTH HULEN LP | Rent Sub to L'lords | 8,734.00 | 4/26/2022 |
| SOUTHERN AUTOMATION LLC | Building Maintenance | 105.00 | 4/26/2022 |
| SOUTHERN AUTOMATION LLC | Building Maintenance | 228.00 | 4/26/2022 |
| SOUTHERN AUTOMATION LLC | Building Maintenance | 468.00 | 4/26/2022 |
| SOUTHERN COMPUTER WAREHOUSE INC | Computer Supplies | 90.51 | 4/26/2022 |
| SOUTHERN COMPUTER WAREHOUSE INC | Supplies | 169.91 | 4/26/2022 |
| SOUTHGATE MANOR LLC | Rent Sub to L'lords | 628.00 | 4/26/2022 |
| SOUTHGATE MANOR LLC | Rent Sub to L'lords | 667.00 | 4/26/2022 |
| SOUTHLAKE LEASING AND MANAGEMENT | Building Maintenance | 7,680.00 | 4/26/2022 |
| SOUTHLAND MEDICAL LLC | Lab Supplies | 1,598.40 | 4/26/2022 |
| SOUTHWEST INTERNATIONAL TRUCKS INC | Parts and Supplies | 180.26 | 4/26/2022 |
| SOUTHWEST SOLUTIONS GROUP INC | Equipment Maintenanc | 400.00 | 4/26/2022 |
| SOUTHWESTERN BAPTIST THEOLOGICAL | Trust - Justice of t | 5.00 | 4/26/2022 |
| SPANISHWOOD APARTMENTS INC | Prepaid Expenses | 930.02 | 4/26/2022 |
| SPANISHWOOD APARTMENTS INC | Rent Sub to L'lords | 1,075.00 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|-------------------------------------|----------------------|-------------|--------------|
| SPANISHWOOD APARTMENTS INC | Rent Sub to L'lords | 1,640.00 | 4/26/2022 |
| SPANISHWOOD APARTMENTS INC | Rent Sub to L'lords | 1,730.00 | 4/26/2022 |
| SPARK ENERGY LP | Utility Allowance | 15.00 | 4/26/2022 |
| SPHERA SOLUTIONS INC | Equipment Maintenanc | 1,052.76 | 4/26/2022 |
| SPRING HOLLOW SENIOR RESIDENTIAL LP | Rent Sub to L'lords | 688.00 | 4/26/2022 |
| SPRING HOLLOW SENIOR RESIDENTIAL LP | Rent Sub to L'lords | 3,325.00 | 4/26/2022 |
| SRT LAW PC | Counsel Fees - Court | 126.50 | 4/26/2022 |
| SRT LAW PC | Counsel Fees - Court | 391.25 | 4/26/2022 |
| SRT LAW PC | Counsel Fees - Court | 450.00 | 4/26/2022 |
| SRT LAW PC | Counsel Fees - Court | 481.25 | 4/26/2022 |
| SRT LAW PC | Counsel Fees - Court | 665.00 | 4/26/2022 |
| SRT LAW PC | Counsel Fees - Court | 886.25 | 4/26/2022 |
| SRT LAW PC | Counsel Fees - Court | 1,145.00 | 4/26/2022 |
| SS LIM LLC | Rent Sub to L'lords | 789.00 | 4/26/2022 |
| STACY ALFORD | Counsel Fees - Juven | 784.50 | 4/26/2022 |
| Stacy L Rhines | Education | 295.00 | 4/26/2022 |
| STAFF TODAY INC | Professional Service | 3,083.52 | 4/26/2022 |
| STAK MANAGEMENT LLC | Rent Sub to L'lords | 1,761.00 | 4/26/2022 |
| STANDARD AT BOSWELL MARKETPLACE LP | Rent Sub to L'lords | 1,398.00 | 4/26/2022 |
| STANDARD AT BOSWELL MARKETPLACE LP | Rent Sub to L'lords | 3,734.00 | 4/26/2022 |
| STANLEY M WINDERMAN | Rent Sub to L'lords | 1,982.00 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 5.79 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 7.82 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 8.10 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 11.98 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 13.86 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 17.98 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 18.29 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 18.29 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Computer Supplies | 19.43 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 21.26 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 26.85 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 33.60 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 39.18 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 41.28 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 51.93 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 53.67 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 55.75 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 56.16 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 56.44 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 59.28 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 59.59 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 61.15 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 67.96 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 68.16 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 69.99 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 73.90 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 73.92 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 83.80 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Meeting Expenses | 83.80 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 86.29 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 86.62 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 89.99 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 100.06 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 107.40 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 107.73 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 108.03 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 108.06 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|-----------------------------------|----------------------|-------------|--------------|
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 117.03 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 117.09 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 118.20 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 118.80 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Computer Supplies | 119.33 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 119.96 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 128.63 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 144.20 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 150.18 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 151.63 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 155.16 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 163.88 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 165.40 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 173.23 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 178.50 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 183.96 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 184.82 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 187.83 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 191.72 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Lab Supplies | 200.97 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 206.62 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 220.91 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 222.83 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 226.99 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 228.47 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 228.77 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Lab Supplies | 228.82 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 240.72 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 240.81 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 243.15 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 247.75 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 255.82 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Sheriff Inventory | 293.72 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 373.55 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 411.29 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 428.82 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 468.51 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 490.20 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 494.02 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 498.81 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 511.73 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 514.51 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Sheriff Inventory | 606.94 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 607.50 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 736.21 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 1,025.40 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 2,203.98 | 4/26/2022 |
| STAR PLATINUM LLC | Rent Sub to L'lords | 1,247.00 | 4/26/2022 |
| STARTEX POWER | Utility Assistance | 133.27 | 4/26/2022 |
| STATE INDUSTRIAL PRODUCTS CORP | Lab Supplies | 429.57 | 4/26/2022 |
| STATE INDUSTRIAL PRODUCTS CORP | Lab Supplies | 1,197.24 | 4/26/2022 |
| STATLAB MEDICAL PRODUCTS | Lab Supplies | 654.00 | 4/26/2022 |
| STEFANIE SCHWARZ | Restitution Payable | 271.01 | 4/26/2022 |
| STEPHANIE GONZALEZ | Counsel Fees - Court | 100.00 | 4/26/2022 |
| STEPHANIE GONZALEZ | Counsel Fees - Court | 250.00 | 4/26/2022 |
| STEPHANIE GONZALEZ | Counsel Fees - Court | 275.00 | 4/26/2022 |
| STEPHANIE GONZALEZ | Counsel Fees - Court | 300.00 | 4/26/2022 |
| STEPHANIE GONZALEZ | Counsel Fees - Court | 425.00 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|-----------------------------------|----------------------|-------------|--------------|
| STEPHANIE GONZALEZ | Counsel Fees - Court | 910.00 | 4/26/2022 |
| STEPHANIE K CLEVELAND | Counsel Fees - Court | 280.00 | 4/26/2022 |
| STEPHANIE K CLEVELAND | Counsel Fees - Court | 312.50 | 4/26/2022 |
| STEPHANIE ROY | Clothing | 100.00 | 4/26/2022 |
| STEPHANIE TROYER | Clothing | 129.77 | 4/26/2022 |
| STEPHEN A THORNE PHD PLLC | Expert Witness Servi | 3,234.00 | 4/26/2022 |
| STEPHEN W LEACH | Rent Sub to L'lords | 682.00 | 4/26/2022 |
| STEVE GORDON & ASSOCIATES | Counsel Fees - Court | 100.00 | 4/26/2022 |
| STEVE GORDON & ASSOCIATES | Counsel Fees - Court | 200.00 | 4/26/2022 |
| STEVE GORDON & ASSOCIATES | Counsel Fees - Court | 290.00 | 4/26/2022 |
| STEVE GORDON & ASSOCIATES | Counsel Fees - Court | 405.00 | 4/26/2022 |
| STEVE GORDON & ASSOCIATES | Counsel Fees - Court | 535.00 | 4/26/2022 |
| STEVE GORDON & ASSOCIATES | Counsel Fees - Court | 715.00 | 4/26/2022 |
| STEVE GORDON & ASSOCIATES | Counsel Fees - Court | 915.00 | 4/26/2022 |
| STEVE GORDON & ASSOCIATES | Capital Murder - Oth | 4,222.97 | 4/26/2022 |
| STEVE GORDON & ASSOCIATES | Counsel Fees - Court | 11,230.00 | 4/26/2022 |
| STEVE GORDON & ASSOCIATES | Counsel Fees - Capit | 136,200.00 | 4/26/2022 |
| STEVE Q NGUYEN | Rent Sub to L'lords | 5,283.00 | 4/26/2022 |
| STEVEN JUMES | Counsel Fees - Court | 115.00 | 4/26/2022 |
| STEVEN JUMES | Counsel Fees - Court | 310.00 | 4/26/2022 |
| STEVEN JUMES | Counsel Fees - Court | 640.00 | 4/26/2022 |
| STEVEN JUMES | Counsel Fees - Court | 642.50 | 4/26/2022 |
| STEVEN MICHAEL BETH | Rent Sub to L'lords | 954.00 | 4/26/2022 |
| STEVEN R MIEARS PC | Counsel Fees-CPS Non | 285.00 | 4/26/2022 |
| STRATTON FW INVESTORS LLC | Rent Sub to L'lords | 805.00 | 4/26/2022 |
| STREAM ENERGY | Utility Allowance | 2.00 | 4/26/2022 |
| STREAM ENERGY | Utility Allowance | 156.00 | 4/26/2022 |
| STREAM ENERGY | Utility Allowance | 502.00 | 4/26/2022 |
| STUART HOSE AND PIPE COMPANY | Parts and Supplies | 254.18 | 4/26/2022 |
| STUART HOSE AND PIPE COMPANY | Parts and Supplies | 624.21 | 4/26/2022 |
| STUART HOSE AND PIPE COMPANY | Parts and Supplies | 1,954.42 | 4/26/2022 |
| SUGAR CREEK PROPERTIES LLC | Rent Sub to L'lords | 508.00 | 4/26/2022 |
| SUGAR CREEK PROPERTIES LLC | Rent Sub to L'lords | 2,247.00 | 4/26/2022 |
| SUMI INVESTMENTS LLC | Rent Sub to L'lords | 1,175.00 | 4/26/2022 |
| SUMMER ENERGY LLC | Utility Allowance | 141.00 | 4/26/2022 |
| SUMMER ENERGY LLC | Utility Assistance | 175.77 | 4/26/2022 |
| SUNSET AT FASH PLACE LLC | HAP Reimb Port-in | (388.00) | 4/26/2022 |
| SUNSET AT FASH PLACE LLC | Rent Sub to L'lords | 1,536.00 | 4/26/2022 |
| SUNSET POINTE HOUSING PARTNERSHIP | Rent Sub to L'lords | 439.00 | 4/26/2022 |
| SUNSET POINTE HOUSING PARTNERSHIP | Rent Sub to L'lords | 815.00 | 4/26/2022 |
| SUNSET POINTE HOUSING PARTNERSHIP | Rent Sub to L'lords | 10,102.00 | 4/26/2022 |
| SUPREME FOOD SERVICES INC | Health Promotion Pro | 12.00 | 4/26/2022 |
| SUPREME FOOD SERVICES INC | Supplies | 23.75 | 4/26/2022 |
| SUPREME FOOD SERVICES INC | Support Services Sup | 160.49 | 4/26/2022 |
| SUSAN ELIZABETH DUESLER | Counsel Fees-CPS Chi | 105.00 | 4/26/2022 |
| SUSAN ELIZABETH DUESLER | Counsel Fees-CPS Non | 130.00 | 4/26/2022 |
| SUSAN ELIZABETH DUESLER | Counsel Fees-CPS Non | 195.00 | 4/26/2022 |
| SUSAN ELIZABETH DUESLER | Counsel Fees-CPS Chi | 340.00 | 4/26/2022 |
| SUSAN ELIZABETH DUESLER | Counsel Fees-CPS Chi | 670.00 | 4/26/2022 |
| SUSAN ELIZABETH DUESLER | Counsel Fees-CPS Cus | 1,225.00 | 4/26/2022 |
| SUSAN ELIZABETH DUESLER | Counsel Fees-CPS Non | 1,575.00 | 4/26/2022 |
| SUSAN ELIZABETH DUESLER | Counsel Fees - Capit | 1,970.00 | 4/26/2022 |
| SUZY VANEGAS | Counsel Fees - Court | 275.00 | 4/26/2022 |
| SUZY VANEGAS | Counsel Fees - Court | 452.50 | 4/26/2022 |
| SUZY VANEGAS | Counsel Fees - Court | 725.00 | 4/26/2022 |
| SUZY VANEGAS | Counsel Fees - Court | 750.00 | 4/26/2022 |
| SVS APARTMENTS LLC | Rent Sub to L'lords | 2,746.00 | 4/26/2022 |
| SYCAMORE CENTER VILLAS LP | Rent Sub to L'lords | 692.00 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|------------------------------------|----------------------|-------------|--------------|
| SYCAMORE CENTER VILLAS LP | Rent Sub to L'lords | 893.00 | 4/26/2022 |
| SYCAMORE CENTER VILLAS LP | Rent Sub to L'lords | 1,604.00 | 4/26/2022 |
| SYCAMORE CENTER VILLAS LP | Rent Sub to L'lords | 2,025.00 | 4/26/2022 |
| SYCAMORE CENTER VILLAS LP | Rent Sub to L'lords | 2,072.00 | 4/26/2022 |
| SYCAMORE POINTE TOWNHOMES LP | Rent Sub to L'lords | 9,491.00 | 4/26/2022 |
| SYMBOL ARTS LLC | Supplies | 1,050.00 | 4/26/2022 |
| SYNERGY TELCOM | Supplies | 386.00 | 4/26/2022 |
| SYNERGY TELCOM | Supplies | 819.51 | 4/26/2022 |
| T MAXWELL SMITH PLLC | Counsel Fees - Court | 373.75 | 4/26/2022 |
| T MAXWELL SMITH PLLC | Counsel Fees - Court | 1,207.50 | 4/26/2022 |
| TAD - TARRANT APPRAISAL DISTRICT | Tarrant Appraisal Di | 199,858.83 | 4/26/2022 |
| TAE E MARKGRAF | Rent Sub to L'lords | 499.00 | 4/26/2022 |
| Tahirah P Kornegay | Education | 295.00 | 4/26/2022 |
| TAKEIA SCOTT | Clothing | 100.00 | 4/26/2022 |
| TAN THAN | Interpreter Fees | 300.00 | 4/26/2022 |
| TARA ENERGY LLC | Utility Allowance | 2.00 | 4/26/2022 |
| TARRANT COUNTRY VILLA ASSOC | Rent Sub to L'lords | 608.00 | 4/26/2022 |
| TARRANT COUNTRY VILLA ASSOC | Rent Sub to L'lords | 2,005.00 | 4/26/2022 |
| TARRANT COUNTY HOSPITAL DISTRICT | Trust - Justice of t | 5.00 | 4/26/2022 |
| TARRANT COUNTY HOSPITAL DISTRICT | Trust - Justice of t | 16.24 | 4/26/2022 |
| TARRANT COUNTY HOSPITAL DISTRICT | Prepaid - Rent | 300.00 | 4/26/2022 |
| TARRANT COUNTY SHERIFF | Travel-Taxable Meals | 1,260.00 | 4/26/2022 |
| TARRANT COUNTY SHERIFF | Travel | 1,476.34 | 4/26/2022 |
| TARRANT CTY CRIMINAL DISTRICT ATTY | Counsel Fees - Court | 200.00 | 4/26/2022 |
| TARRANT CTY CRIMINAL DISTRICT ATTY | Counsel Fees - Court | 400.00 | 4/26/2022 |
| TARRANT CTY CRIMINAL DISTRICT ATTY | Counsel Fees - Court | 1,100.00 | 4/26/2022 |
| TARRANT PROPERTIES INC | Rent Sub to L'lords | 1,250.00 | 4/26/2022 |
| TARRANT SPECIAL EVENTS FOUNDATION | Education | 155.00 | 4/26/2022 |
| TASG INVESTMENTS INC | Rent Sub to L'lords | 1,425.00 | 4/26/2022 |
| TCEQ - TEXAS COMMISSION | Due to TNRCC permit | 20.00 | 4/26/2022 |
| TCEQ - TEXAS COMMISSION | Due to TNRCC permit | 20.00 | 4/26/2022 |
| TCEQ - TEXAS COMMISSION | Due to TNRCC permit | 20.00 | 4/26/2022 |
| TCEQ - TEXAS COMMISSION | Due to TNRCC permit | 270.00 | 4/26/2022 |
| TCEQ - TEXAS COMMISSION | Due to TNRCC permit | 340.00 | 4/26/2022 |
| TCEQ - TEXAS COMMISSION | Due to TNRCC permit | 390.00 | 4/26/2022 |
| TCN INVESTMENTS IV LLC | Rent Sub to L'lords | 1,398.00 | 4/26/2022 |
| TDI FLEET SERVICES | Central Garage Inv | 456.43 | 4/26/2022 |
| TDWK LLC | Rent Sub to L'lords | 691.00 | 4/26/2022 |
| TDWK LLC | Rent Sub to L'lords | 1,327.00 | 4/26/2022 |
| TDWK LLC | Rent Sub to L'lords | 2,817.00 | 4/26/2022 |
| TECHSHARE LOCAL GOVERNMENT CORP | Non-Track Equipment | 111,415.80 | 4/26/2022 |
| TEIXEIRA PROPERTY MANAGEMENT LLC | Trust - Justice of t | 300.00 | 4/26/2022 |
| TEIXEIRA PROPERTY MANAGEMENT LLC | Rent Sub to L'lords | 743.00 | 4/26/2022 |
| TEKSYSTEMS GLOBAL SERVICES LLC | Professional Service | 20,928.53 | 4/26/2022 |
| TEKSYSTEMS GLOBAL SERVICES LLC | Professional Service | 69,334.67 | 4/26/2022 |
| TERESE A ADCOCK | Reporter's Records (| 135.00 | 4/26/2022 |
| TERESE A ADCOCK | Professional Service | 235.72 | 4/26/2022 |
| TERICK RESOURCES LLC | Rent Sub to L'lords | 1,300.00 | 4/26/2022 |
| TERRANCE B DOWNS | Counsel Fees - Court | 890.00 | 4/26/2022 |
| TERRELL HOMES LTD | Rent Sub to L'lords | 758.00 | 4/26/2022 |
| TERRELL HOMES LTD | Rent Sub to L'lords | 1,398.00 | 4/26/2022 |
| TERRY LEONARD | Restitution Payable | 195.00 | 4/26/2022 |
| TERRY W GIBBONS | Rent Sub to L'lords | (2,711.00) | 4/26/2022 |
| TERRY W GIBBONS | Rent Sub to L'lords | 4,947.00 | 4/26/2022 |
| TEXAS A&M AGRILIFE EXTENSION SRVC | Educational Material | 64.20 | 4/26/2022 |
| TEXAS ASSOCIATION FOR TRUANCY AND | Education | 65.00 | 4/26/2022 |
| TEXAS ASSOCIATION OF COUNTIES | Education | 225.00 | 4/26/2022 |
| TEXAS CENTER FOR THE JUDICIARY | Education | 25.00 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|-------------------------------------|----------------------|-------------|--------------|
| TEXAS CENTER FOR THE JUDICIARY | Education | 35.00 | 4/26/2022 |
| TEXAS CENTER FOR THE JUDICIARY | Education | 35.00 | 4/26/2022 |
| TEXAS CENTER FOR THE JUDICIARY | Education | 85.00 | 4/26/2022 |
| TEXAS CHOICE MANAGEMENT | Rent Sub to L'lords | 1,839.00 | 4/26/2022 |
| TEXAS COMPTROLLER OF PUBLIC | State-Sexual Assault | 6,079.00 | 4/26/2022 |
| TEXAS DEPT OF AGRICULTURE | Dues | 75.00 | 4/26/2022 |
| TEXAS DEPT OF STATE HEALTH SERVICES | Federal Grant Revenu | 186.69 | 4/26/2022 |
| TEXAS DEPT OF STATE HEALTH SERVICES | Federal Grant Revenu | 909.02 | 4/26/2022 |
| TEXAS DEPT OF STATE HEALTH SERVICES | Federal Grant Revenu | 1,322.36 | 4/26/2022 |
| TEXAS DEPT OF STATE HEALTH SERVICES | Federal Grant Revenu | 1,625.18 | 4/26/2022 |
| TEXAS DEPT OF STATE HEALTH SERVICES | Federal Grant Revenu | 2,026.85 | 4/26/2022 |
| TEXAS LONGEVITY HOUSING LP | Rent Sub to L'lords | 3,187.00 | 4/26/2022 |
| TEXAS PARKS AND WILDLIFE | Trust - Justice of t | 284.75 | 4/26/2022 |
| TEXAS PARKS AND WILDLIFE | Trust - Justice of t | 561.00 | 4/26/2022 |
| TEXCAN VENTURES II LTD | Rent Sub to L'lords | 558.00 | 4/26/2022 |
| TEXCAN VENTURES II LTD | Rent Sub to L'lords | 1,265.00 | 4/26/2022 |
| TEXCAN VENTURES III | Rent Sub to L'lords | 774.00 | 4/26/2022 |
| TEXCAN VENTURES III | Rent Sub to L'lords | 7,721.00 | 4/26/2022 |
| TEXPO POWER LP | Utility Allowance | 91.00 | 4/26/2022 |
| TEXPO POWER LP | Utility Allowance | 588.00 | 4/26/2022 |
| TEXPO POWER LP | Utility Allowance | 678.00 | 4/26/2022 |
| THE BROADMOOR AT WESTERN HILLS LTD | Rent Sub to L'lords | 906.00 | 4/26/2022 |
| THE BROADMOOR AT WESTERN HILLS LTD | Prepaid Expenses | 1,163.00 | 4/26/2022 |
| THE BROADMOOR AT WESTERN HILLS LTD | Rent Sub to L'lords | 3,427.00 | 4/26/2022 |
| THE BROADMOOR AT WESTERN HILLS LTD | Rent Sub to L'lords | 4,613.00 | 4/26/2022 |
| THE BROADMOOR AT WESTERN HILLS LTD | Rent Sub to L'lords | 26,578.00 | 4/26/2022 |
| THE CHADWELL GROUP LP | Professional Service | 1,212.00 | 4/26/2022 |
| THE DECKER LAW FIRM PC | Counsel Fees-CPS Non | 200.00 | 4/26/2022 |
| THE FAMILY FUND LLC | Rent Sub to L'lords | 638.00 | 4/26/2022 |
| THE FAMILY FUND LLC | Rent Sub to L'lords | 646.00 | 4/26/2022 |
| THE FAMILY FUND LLC | Rent Sub to L'lords | 950.00 | 4/26/2022 |
| THE HUSTON FIRM PC | Counsel Fees - Court | 120.00 | 4/26/2022 |
| THE HUSTON FIRM PC | Counsel Fees - Court | 342.50 | 4/26/2022 |
| THE HUSTON FIRM PC | Counsel Fees - Court | 375.00 | 4/26/2022 |
| THE HUSTON FIRM PC | Counsel Fees - Juven | 1,044.00 | 4/26/2022 |
| THE HUSTON FIRM PC | Counsel Fees - Court | 1,675.00 | 4/26/2022 |
| THE HUSTON FIRM PC | Counsel Fees - Court | 2,140.00 | 4/26/2022 |
| THE HUSTON FIRM PC | Counsel Fees - Court | 3,150.00 | 4/26/2022 |
| THE LAW OFFICE OF AUSTIN ORTIZ | Counsel Fees - Court | 880.00 | 4/26/2022 |
| THE LAW OFFICE OF AUSTIN ORTIZ | Counsel Fees - Court | 1,250.00 | 4/26/2022 |
| THE LAW OFFICE OF MICHAEL WERLEY | Counsel Fees - Court | 275.00 | 4/26/2022 |
| THE LAW OFFICE OF MICHAEL WERLEY | Counsel Fees - Court | 275.00 | 4/26/2022 |
| THE LAW OFFICE OF MICHAEL WERLEY | Counsel Fees - Court | 550.00 | 4/26/2022 |
| THE LAW OFFICE OF MICHAEL WERLEY | Counsel Fees - Court | 646.25 | 4/26/2022 |
| THE LAW OFFICE OF ZACH FERGUSON | Counsel Fees - Court | 250.00 | 4/26/2022 |
| THE LAW OFFICE OF ZACH FERGUSON | Counsel Fees - Court | 275.00 | 4/26/2022 |
| THE LAW OFFICE OF ZACH FERGUSON | Counsel Fees - Court | 335.00 | 4/26/2022 |
| THE LAW OFFICE OF ZACH FERGUSON | Counsel Fees - Court | 457.50 | 4/26/2022 |
| THE LAW OFFICE OF ZACH FERGUSON | Counsel Fees - Court | 580.00 | 4/26/2022 |
| THE LAW OFFICE OF ZACH FERGUSON | Counsel Fees - Court | 890.00 | 4/26/2022 |
| THE LAW OFFICE OF ZACH FERGUSON | Counsel Fees - Court | 1,052.50 | 4/26/2022 |
| THE LOGAN AL LP | Rent Sub to L'lords | 887.00 | 4/26/2022 |
| THE LOGAN AL LP | Rent Sub to L'lords | 2,656.00 | 4/26/2022 |
| THE LOGAN AL LP | Rent Subsidy to Land | 3,081.60 | 4/26/2022 |
| THE MOHR LAW FIRM PLLC | Litigation Expense | 7.38 | 4/26/2022 |
| THE MOHR LAW FIRM PLLC | Counsel Fees - Court | 33.75 | 4/26/2022 |
| THE MOHR LAW FIRM PLLC | Counsel Fees - Court | 76.00 | 4/26/2022 |
| THE MOHR LAW FIRM PLLC | Counsel Fees - Court | 402.50 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
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| THE MOHR LAW FIRM PLLC | Counsel Fees - Court | 452.25 | 4/26/2022 |
| THE OWENS LAW FIRM PLLC | Counsel Fees-Crimina | 250.00 | 4/26/2022 |
| THE OWENS LAW FIRM PLLC | Counsel Fees - Court | 525.00 | 4/26/2022 |
| THE OWENS LAW FIRM PLLC | Counsel Fees - Court | 587.50 | 4/26/2022 |
| THE OWENS LAW FIRM PLLC | Counsel Fees - Court | 925.00 | 4/26/2022 |
| THE OWENS LAW FIRM PLLC | Counsel Fees - Court | 1,050.00 | 4/26/2022 |
| THE OWENS LAW FIRM PLLC | Counsel Fees - Court | 1,600.00 | 4/26/2022 |
| THE OWENS LAW FIRM PLLC | Counsel Fees - Court | 1,950.00 | 4/26/2022 |
| THE SALVANT LAW FIRM PC | Counsel Fees - Court | 225.00 | 4/26/2022 |
| THE SALVANT LAW FIRM PC | Counsel Fees - Court | 455.00 | 4/26/2022 |
| THE SALVANT LAW FIRM PC | Counsel Fees - Court | 1,650.00 | 4/26/2022 |
| THE SHERWIN-WILLIAMS COMPANY | Parts and Supplies | 128.90 | 4/26/2022 |
| THE SHERWIN-WILLIAMS COMPANY | Parts and Supplies | 192.90 | 4/26/2022 |
| THE SHERWIN-WILLIAMS COMPANY | Building Maintenance | 253.06 | 4/26/2022 |
| THE SPOKEN WORD LLC | Interpreter Fees | 180.00 | 4/26/2022 |
| THE SPOKEN WORD LLC | Interpreter Fees | 340.00 | 4/26/2022 |
| THE TREE HOUSE INC | Supplies | (360.00) | 4/26/2022 |
| THE TREE HOUSE INC | Supplies | 136.00 | 4/26/2022 |
| THE TREE HOUSE INC | Supplies | 136.00 | 4/26/2022 |
| THE TREE HOUSE INC | Supplies | 154.00 | 4/26/2022 |
| THE TREE HOUSE INC | Supplies | 154.00 | 4/26/2022 |
| THE TREE HOUSE INC | Supplies | 189.00 | 4/26/2022 |
| THE TREE HOUSE INC | Supplies | 204.00 | 4/26/2022 |
| THE TREE HOUSE INC | Supplies | 252.00 | 4/26/2022 |
| THE TREE HOUSE INC | Supplies | 315.00 | 4/26/2022 |
| THE TREE HOUSE INC | Supplies | 320.00 | 4/26/2022 |
| THE TREE HOUSE INC | Supplies | 504.00 | 4/26/2022 |
| THE TREE HOUSE INC | Supplies | 672.00 | 4/26/2022 |
| THE TREE HOUSE INC | Supplies | 672.00 | 4/26/2022 |
| THE TREE HOUSE INC | Computer Supplies | 779.00 | 4/26/2022 |
| THE TREE HOUSE INC | Sheriff Inventory | 1,044.00 | 4/26/2022 |
| THE VINEYARD ON LANCASTER LP | Rent Sub to L'lords | 4,249.00 | 4/26/2022 |
| THERMO FLUIDS INC | Disposal Service | 140.00 | 4/26/2022 |
| THIEN VU | Rent Sub to L'lords | 1,336.00 | 4/26/2022 |
| THOMAS CAUSEY | Witness Travel | 122.08 | 4/26/2022 |
| THOMAS SHELBY JUNG III | Rent Sub to L'lords | 887.00 | 4/26/2022 |
| THOMAS W BALLANTYNE | Rent Sub to L'lords | 3,397.00 | 4/26/2022 |
| THOMSON REUTERS - WEST | Law Books | 28.00 | 4/26/2022 |
| THOMSON REUTERS - WEST | Law Books | 72.38 | 4/26/2022 |
| THOMSON REUTERS - WEST | Law Books | 185.00 | 4/26/2022 |
| THOMSON REUTERS - WEST | On-line Service | 279.34 | 4/26/2022 |
| THOMSON REUTERS - WEST | On-line Service | 567.46 | 4/26/2022 |
| THOMSON REUTERS - WEST | On-line Service | 628.32 | 4/26/2022 |
| THOMSON REUTERS - WEST | On-line Service | 886.91 | 4/26/2022 |
| THOMSON REUTERS - WEST | On-line Service | 1,256.64 | 4/26/2022 |
| THOMSON REUTERS - WEST | On-line Service | 1,396.68 | 4/26/2022 |
| THOMSON REUTERS - WEST | On-line Service | 1,609.37 | 4/26/2022 |
| THOMSON REUTERS - WEST | On-line Service | 1,909.96 | 4/26/2022 |
| THOMSON REUTERS - WEST | On-line Service | 2,493.75 | 4/26/2022 |
| THOMSON REUTERS - WEST | On-line Service | 3,352.02 | 4/26/2022 |
| THOMSON REUTERS - WEST | On-line Service | 3,352.04 | 4/26/2022 |
| THOMSON REUTERS - WEST | Law Books | 4,901.00 | 4/26/2022 |
| THOMSON REUTERS - WEST | On-line Service | 5,234.73 | 4/26/2022 |
| THOMSON REUTERS - WEST | On-line Service | 6,500.00 | 4/26/2022 |
| THOMSON REUTERS - WEST | On-line Service | 15,380.93 | 4/26/2022 |
| THOMSON REUTERS - WEST | Law Books | 38,193.62 | 4/26/2022 |
| TIDES AT EASTCHASE OWNER LLC | Rent Sub to L'lords | 639.00 | 4/26/2022 |
| TIDES AT EASTCHASE OWNER LLC | Rent Sub to L'lords | 944.00 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
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| TIDES AT EASTCHASE OWNER LLC | Rent Sub to L'lords | 2,088.00 | 4/26/2022 |
| TIDES ON OVERTON RIDGE OWNER LLC | Utility Allowance | 72.00 | 4/26/2022 |
| TIDES ON OVERTON RIDGE OWNER LLC | Rent Sub to L'lords | 365.00 | 4/26/2022 |
| TIDES ON OVERTON RIDGE OWNER LLC | Rent Sub to L'lords | 5,015.00 | 4/26/2022 |
| TIM MOORE | Counsel Fees - Court | 700.00 | 4/26/2022 |
| TIM MOORE | Counsel Fees - Court | 830.00 | 4/26/2022 |
| TIM MOORE | Counsel Fees - Court | 2,080.00 | 4/26/2022 |
| TIMBERLINE TRUST | Rent Sub to L'lords | 2,200.00 | 4/26/2022 |
| TIMMIE R WHITE | Counsel Fees - Court | 375.00 | 4/26/2022 |
| TIMMIE R WHITE | Counsel Fees - Court | 800.00 | 4/26/2022 |
| Timothy C Wilson | Education | 295.00 | 4/26/2022 |
| TIMOTHY EDWARD BROWN | Counsel Fees - Court | 75.00 | 4/26/2022 |
| TIMOTHY EDWARD BROWN | Counsel Fees - Court | 100.00 | 4/26/2022 |
| TIMOTHY EDWARD BROWN | Counsel Fees - Court | 160.00 | 4/26/2022 |
| TIMOTHY EDWARD BROWN | Counsel Fees - Court | 210.00 | 4/26/2022 |
| TIMOTHY EDWARD BROWN | Counsel Fees - Court | 275.00 | 4/26/2022 |
| TIMOTHY EDWARD BROWN | Litigation Expense | 360.74 | 4/26/2022 |
| TIMOTHY EDWARD BROWN | Counsel Fees-Crimina | 1,050.00 | 4/26/2022 |
| TIMOTHY EDWARD BROWN | Counsel Fees - Court | 3,330.00 | 4/26/2022 |
| TIMOTHY EDWARD BROWN | Counsel Fees - Court | 7,830.00 | 4/26/2022 |
| TIMOTHY L MARTIN | Rent Sub to L'lords | 359.00 | 4/26/2022 |
| TISSUE TECHNIQUES PATHOLOGY LABS | Professional Service | 314.00 | 4/26/2022 |
| TOBIAS XAVIER LOPEZ | Counsel Fees - Court | 225.00 | 4/26/2022 |
| TOBIAS XAVIER LOPEZ | Counsel Fees - Court | 250.00 | 4/26/2022 |
| TOBIAS XAVIER LOPEZ | Counsel Fees - Court | 515.00 | 4/26/2022 |
| TOBIAS XAVIER LOPEZ | Counsel Fees - Court | 757.50 | 4/26/2022 |
| TOBIAS XAVIER LOPEZ | Counsel Fees - Court | 1,050.00 | 4/26/2022 |
| TOBIAS XAVIER LOPEZ | Counsel Fees - Court | 1,103.75 | 4/26/2022 |
| TOM MINH LE | Rent Sub to L'lords | 1,079.00 | 4/26/2022 |
| TOM QUINONES, ATTORNEY AT LAW PC | Counsel Fees - Court | 300.00 | 4/26/2022 |
| TOM QUINONES, ATTORNEY AT LAW PC | Counsel Fees-CPS Cus | 350.00 | 4/26/2022 |
| TOM QUINONES, ATTORNEY AT LAW PC | Counsel Fees-CPS Chi | 605.00 | 4/26/2022 |
| TOM QUINONES, ATTORNEY AT LAW PC | Counsel Fees-CPS Cus | 2,505.00 | 4/26/2022 |
| TOM WITTROCK | Rent Sub to L'lords | 1,823.00 | 4/26/2022 |
| TONY P HOLMES | Rent Sub to L'lords | 1,822.00 | 4/26/2022 |
| TOSHIBA BUSINESS SOLUTIONS CA/NV | Capital Outlay Low V | 3,353.00 | 4/26/2022 |
| TOSHIBA BUSINESS SOLUTIONS CA/NV | Capital Outlay Low V | 10,059.00 | 4/26/2022 |
| TOTS AND TYKES PEDIATRICS | Restitution Payable | 600.00 | 4/26/2022 |
| TOWN NORTH ARLINGTON PARTNERS LLC | Prepaid - Rent | 2,245.78 | 4/26/2022 |
| TOWN NORTH ARLINGTON PARTNERS LLC | Prepaid - Rent | 5,774.85 | 4/26/2022 |
| TOWNSEND GEBHARDT AND EPPES PLLC | Counsel Fees - Court | 156.25 | 4/26/2022 |
| TOWNSEND GEBHARDT AND EPPES PLLC | Counsel Fees - Court | 175.00 | 4/26/2022 |
| TOWNSEND GEBHARDT AND EPPES PLLC | Counsel Fees - Court | 200.00 | 4/26/2022 |
| TOWNSEND GEBHARDT AND EPPES PLLC | Counsel Fees - Court | 225.00 | 4/26/2022 |
| TOWNSEND GEBHARDT AND EPPES PLLC | Counsel Fees - Court | 325.00 | 4/26/2022 |
| TOWNSEND GEBHARDT AND EPPES PLLC | Counsel Fees - Court | 600.00 | 4/26/2022 |
| TOWNSEND GEBHARDT AND EPPES PLLC | Counsel Fees - Court | 700.00 | 4/26/2022 |
| TOWNSEND GEBHARDT AND EPPES PLLC | Counsel Fees - Court | 875.00 | 4/26/2022 |
| TOWNSEND GEBHARDT AND EPPES PLLC | Counsel Fees - Court | 1,425.00 | 4/26/2022 |
| TOWNSEND GEBHARDT AND EPPES PLLC | Counsel Fees - Court | 1,787.50 | 4/26/2022 |
| TP & R CONSTRUCTION LLC | Building Maintenance | 3,650.00 | 4/26/2022 |
| TRAILS END TRUCK ACCESSORIES | Vehicle Maintenance | 200.00 | 4/26/2022 |
| TRAILS END TRUCK ACCESSORIES | Capital Outlay-Grant | 1,340.93 | 4/26/2022 |
| TRALEE RAYS CEDAR POINT LLC | Rent Sub to L'lords | 963.00 | 4/26/2022 |
| TRALEE RAYS CEDAR POINT LLC | Rent Sub to L'lords | 7,730.00 | 4/26/2022 |
| TRAVIS YOUNG | Counsel Fees - Court | 210.00 | 4/26/2022 |
| TRAVIS YOUNG | Counsel Fees - Court | 282.50 | 4/26/2022 |
| TRAVIS YOUNG | Counsel Fees - Court | 1,395.00 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|-------------------------------------|----------------------|-------------|--------------|
| TRDWIND HEB LLC | Rent Sub to L'lords | 2,643.00 | 4/26/2022 |
| TREEHOUSE FINANCIAL LLC | Rent Sub to L'lords | 1,087.00 | 4/26/2022 |
| TREEHOUSE FINANCIAL LLC | Rent Sub to L'lords | 2,858.00 | 4/26/2022 |
| TRI COUNTY ELECTRIC COOPERATIVE INC | Utility Allowance | 58.00 | 4/26/2022 |
| TRI COUNTY ELECTRIC COOPERATIVE INC | Utility Assistance | 446.14 | 4/26/2022 |
| TRI COUNTY ELECTRIC COOPERATIVE INC | Utility Allowance | 885.00 | 4/26/2022 |
| TRI COUNTY PROPERTIES | Rent Sub to L'lords | 1,500.00 | 4/26/2022 |
| TRIDENT ESTATES LLC | Rent Sub to L'lords | 2,000.00 | 4/26/2022 |
| TRIDENT MANAGEMENT LLC | Rent Sub to L'lords | 1,036.00 | 4/26/2022 |
| TRIDENT MANAGEMENT LLC | Rent Sub to L'lords | 1,707.00 | 4/26/2022 |
| TRINITY QUALITY HOUSING LP | Rent Sub to L'lords | 318.00 | 4/26/2022 |
| TRINITY QUALITY HOUSING LP | Rent Sub to L'lords | 5,122.00 | 4/26/2022 |
| TRIPLE - C FENCE LLC | Landscaping Expense | 1,870.00 | 4/26/2022 |
| TRIPLE RM SERIES LLC | Rent Sub to L'lords | 743.00 | 4/26/2022 |
| TRIPLE RM SERIES LLC | Rent Sub to L'lords | 745.00 | 4/26/2022 |
| TROY BUGGS | Rent Sub to L'lords | 1,810.00 | 4/26/2022 |
| TRUCKPRO HOLDING CORPORATION | Parts and Supplies | 173.20 | 4/26/2022 |
| TRUGREEN LIMITED PARTNERSHIP | Landscaping Expense | 40.00 | 4/26/2022 |
| TRUGREEN LIMITED PARTNERSHIP | Landscaping Expense | 71.00 | 4/26/2022 |
| TRUGREEN LIMITED PARTNERSHIP | Landscaping Expense | 89.00 | 4/26/2022 |
| TRUGREEN LIMITED PARTNERSHIP | Landscaping Expense | 98.00 | 4/26/2022 |
| TRUGREEN LIMITED PARTNERSHIP | Landscaping Expense | 100.00 | 4/26/2022 |
| TRUGREEN LIMITED PARTNERSHIP | Landscaping Expense | 115.00 | 4/26/2022 |
| TRUGREEN LIMITED PARTNERSHIP | Landscaping Expense | 159.00 | 4/26/2022 |
| TRUGREEN LIMITED PARTNERSHIP | Landscaping Expense | 159.00 | 4/26/2022 |
| TRUGREEN LIMITED PARTNERSHIP | Landscaping Expense | 210.00 | 4/26/2022 |
| TRUGREEN LIMITED PARTNERSHIP | Landscaping Expense | 400.00 | 4/26/2022 |
| TRUGREEN LIMITED PARTNERSHIP | Landscaping Expense | 786.00 | 4/26/2022 |
| TRUGREEN LIMITED PARTNERSHIP | Landscaping Expense | 883.00 | 4/26/2022 |
| TRUGREEN LIMITED PARTNERSHIP | Landscaping Expense | 960.00 | 4/26/2022 |
| TRYFACTA INC | Professional Service | 101,567.63 | 4/26/2022 |
| TS ASSET BEDFORD LLC | Rent Sub to L'lords | 1,878.00 | 4/26/2022 |
| TS ASSET CALLOWAY LLC | Rent Sub to L'lords | 682.00 | 4/26/2022 |
| TS ASSET CALLOWAY LLC | Rent Sub to L'lords | 720.00 | 4/26/2022 |
| TS ASSET CALLOWAY LLC | Rent Sub to L'lords | 1,713.00 | 4/26/2022 |
| TS ASSET PRESLEE LLC | Utility Assistance | 42.53 | 4/26/2022 |
| TS ASSET PRESLEE LLC | Rental Assistance | 870.00 | 4/26/2022 |
| TUAN Q TRAN | Rent Sub to L'lords | 880.00 | 4/26/2022 |
| T-UNIVERSAL CORPORATION | Rent Sub to L'lords | 7,062.00 | 4/26/2022 |
| TUO WANG | Rent Sub to L'lords | 2,145.00 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 6.81 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 7.20 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 18.84 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 27.94 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 38.05 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 44.39 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Electricity | 45.58 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 46.96 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Allowance | 47.00 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 55.60 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 78.55 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 78.65 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 78.97 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 81.02 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 114.00 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 115.00 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Allowance | 115.00 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 117.22 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|-------------------------------|----------------------|-------------|--------------|
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 124.22 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Electricity | 128.81 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 131.07 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 131.35 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 131.95 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Allowance | 136.00 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 138.00 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 141.35 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 143.00 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 143.05 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | HAP Reimb Port-in | 148.00 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 148.19 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 161.24 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 165.19 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 169.00 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 171.00 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 180.56 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 181.74 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 187.44 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 191.00 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Electricity | 192.47 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 195.00 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Prepaid Expenses | 201.10 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 218.51 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 227.87 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 246.22 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 272.90 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 277.00 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Allowance | 281.00 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 307.00 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 324.00 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 331.00 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 361.31 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 386.85 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 441.87 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 442.55 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 463.92 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 507.85 | 4/26/2022 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Allowance | 3,489.00 | 4/26/2022 |
| TYLER ASSOCIATES LLC | Rent Sub to L'lords | 550.00 | 4/26/2022 |
| TYLER ASSOCIATES LLC | Rent Sub to L'lords | 1,550.00 | 4/26/2022 |
| TYLER ASSOCIATES LLC | Rent Sub to L'lords | 2,050.00 | 4/26/2022 |
| TYLER ASSOCIATES LLC | Rent Sub to L'lords | 2,145.00 | 4/26/2022 |
| TYLER TECHNOLOGIES INC | Non-Track Equipment | 5,954.67 | 4/26/2022 |
| TYLER TECHNOLOGIES INC | Professional Service | 7,000.00 | 4/26/2022 |
| U S CORRECTIONS LLC | Professional Service | 13,193.00 | 4/26/2022 |
| U S DISTRICT COURT | Certified Copies/Tra | 59.00 | 4/26/2022 |
| U S POSTMASTER | Postage | 895.00 | 4/26/2022 |
| U S POSTMASTER | Postage | 895.00 | 4/26/2022 |
| U S POSTMASTER | Postage | 895.00 | 4/26/2022 |
| U S POSTMASTER | Postage | 895.00 | 4/26/2022 |
| U S POSTMASTER | Postage | 895.00 | 4/26/2022 |
| U S POSTMASTER | Postage | 5,800.00 | 4/26/2022 |
| U S POSTMASTER | Postage | 25,000.00 | 4/26/2022 |
| U S VENTURE INC | Gasoline Inventory | 12,916.31 | 4/26/2022 |
| U S VENTURE INC | Gasoline Inventory | 15,258.42 | 4/26/2022 |
| UBEO LLC | Equipment Maintenanc | 2,896.88 | 4/26/2022 |
| UCT LLC | Lab Supplies | 5,715.00 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|-------------------------------------|----------------------|-------------|--------------|
| ULINE INC | Custodian Supplies | 33.40 | 4/26/2022 |
| ULINE INC | Supplies | 117.68 | 4/26/2022 |
| ULINE INC | Supplies | 123.18 | 4/26/2022 |
| ULINE INC | Supplies | 304.74 | 4/26/2022 |
| ULINE INC | Building Maintenance | 420.39 | 4/26/2022 |
| ULINE INC | Shrff Commissary Inv | 440.00 | 4/26/2022 |
| ULINE INC | Supplies | 1,590.00 | 4/26/2022 |
| UNDERWOOD EQUIPMENT CO | Parts and Supplies | 49.13 | 4/26/2022 |
| UNDERWOOD EQUIPMENT CO | Parts and Supplies | 117.93 | 4/26/2022 |
| UNDERWOOD EQUIPMENT CO | Parts and Supplies | 278.49 | 4/26/2022 |
| UNIFIRST FIRST AID CORP | Supplies | 180.80 | 4/26/2022 |
| UNIFIRST HOLDINGS INC | Graphics Inventory | 3.01 | 4/26/2022 |
| UNIFIRST HOLDINGS INC | Custodian Services | 3.48 | 4/26/2022 |
| UNIFIRST HOLDINGS INC | Custodian Services | 6.24 | 4/26/2022 |
| UNIFIRST HOLDINGS INC | Custodian Services | 8.28 | 4/26/2022 |
| UNIFIRST HOLDINGS INC | Custodian Services | 8.28 | 4/26/2022 |
| UNIFIRST HOLDINGS INC | Custodian Services | 9.50 | 4/26/2022 |
| UNIFIRST HOLDINGS INC | Custodian Services | 10.44 | 4/26/2022 |
| UNIFIRST HOLDINGS INC | Custodian Services | 11.04 | 4/26/2022 |
| UNIFIRST HOLDINGS INC | Custodian Services | 13.92 | 4/26/2022 |
| UNIFIRST HOLDINGS INC | Custodian Services | 14.02 | 4/26/2022 |
| UNIFIRST HOLDINGS INC | Custodian Services | 14.90 | 4/26/2022 |
| UNIFIRST HOLDINGS INC | Laundry Services | 17.04 | 4/26/2022 |
| UNIFIRST HOLDINGS INC | Custodian Services | 18.78 | 4/26/2022 |
| UNIFIRST HOLDINGS INC | Custodian Services | 19.48 | 4/26/2022 |
| UNIFIRST HOLDINGS INC | Custodian Services | 20.48 | 4/26/2022 |
| UNIFIRST HOLDINGS INC | Custodian Services | 28.52 | 4/26/2022 |
| UNIFIRST HOLDINGS INC | Custodian Services | 28.76 | 4/26/2022 |
| UNIFIRST HOLDINGS INC | Building Maintenance | 31.01 | 4/26/2022 |
| UNIFIRST HOLDINGS INC | Custodian Services | 34.28 | 4/26/2022 |
| UNIFIRST HOLDINGS INC | Custodian Services | 37.56 | 4/26/2022 |
| UNIFIRST HOLDINGS INC | Custodian Services | 38.72 | 4/26/2022 |
| UNIFIRST HOLDINGS INC | Custodian Services | 41.76 | 4/26/2022 |
| UNIFIRST HOLDINGS INC | Custodian Services | 47.68 | 4/26/2022 |
| UNIFIRST HOLDINGS INC | Custodian Services | 50.66 | 4/26/2022 |
| UNIFIRST HOLDINGS INC | Building Maintenance | 61.04 | 4/26/2022 |
| UNIFIRST HOLDINGS INC | Custodian Services | 72.32 | 4/26/2022 |
| UNIFIRST HOLDINGS INC | Building Maintenance | 74.52 | 4/26/2022 |
| UNIFIRST HOLDINGS INC | Custodian Services | 78.56 | 4/26/2022 |
| UNIFIRST HOLDINGS INC | Custodian Services | 80.84 | 4/26/2022 |
| UNIFIRST HOLDINGS INC | Custodian Services | 92.56 | 4/26/2022 |
| UNIFIRST HOLDINGS INC | Equipment Rentals | 195.96 | 4/26/2022 |
| UNITED HEALTHCARE BENEFITS OF | Medical Premiums | 324,854.13 | 4/26/2022 |
| UNITED INTERPRETATION AND | Interpreter Fees | 90.00 | 4/26/2022 |
| UNITED REALTY GROUP | Rent Sub to L'lords | 833.00 | 4/26/2022 |
| UNITEDHEALTHCARE INSURANCE COMPANY | Employee Assistance | 5,205.36 | 4/26/2022 |
| UNITEDHEALTHCARE INSURANCE COMPANY | Administration | 12,055.50 | 4/26/2022 |
| UNITEDHEALTHCARE INSURANCE COMPANY | Medical Administrati | 28,606.40 | 4/26/2022 |
| UNITEDHEALTHCARE INSURANCE COMPANY | Medical Administrati | 297,873.16 | 4/26/2022 |
| UNIVERSE TECHNICAL TRANSLATION INC | Interpreter Fees | 123.19 | 4/26/2022 |
| UNIVERSE TECHNICAL TRANSLATION INC | Interpreter Fees | 182.29 | 4/26/2022 |
| UNIVERSE TECHNICAL TRANSLATION INC | Interpreter Fees | 183.77 | 4/26/2022 |
| UNX INDUSTRIES INC | Kitchen Supplies | 3,558.35 | 4/26/2022 |
| UNX INDUSTRIES INC | Laundry Services | 4,460.50 | 4/26/2022 |
| UPS/UNITED PARCEL SERVICE | Postage | 11.26 | 4/26/2022 |
| US GREEN BUILDING COUNCIL | Dues | 750.00 | 4/26/2022 |
| UT SOUTHWESTERN MONCRIEF CANCER CTR | Subrecipient Service | 149,925.75 | 4/26/2022 |
| V A DAVIS | Rent Sub to L'lords | 896.00 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|---------------------------------|----------------------|-------------|--------------|
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 140.98 | 4/26/2022 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 180.76 | 4/26/2022 |
| VERIZON WIRELESS SERVICES LLC | Data Transmission Li | 189.95 | 4/26/2022 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 286.86 | 4/26/2022 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 290.64 | 4/26/2022 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 338.64 | 4/26/2022 |
| VERIZON WIRELESS SERVICES LLC | Data Transmission Li | 455.88 | 4/26/2022 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 520.47 | 4/26/2022 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 911.76 | 4/26/2022 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 1,643.90 | 4/26/2022 |
| VERLINDA NARCISSE | Clothing | 200.00 | 4/26/2022 |
| VESTED ASSET LLC | Rent Sub to L'lords | 567.00 | 4/26/2022 |
| VIC A AKERS | Rent Sub to L'lords | 721.00 | 4/26/2022 |
| VICKI E WILEY | Counsel Fees - Juven | 200.00 | 4/26/2022 |
| VICKI E WILEY | Counsel Fees-CPS Chi | 690.00 | 4/26/2022 |
| VICKI E WILEY | Counsel Fees-CPS Non | 1,100.00 | 4/26/2022 |
| VICKI GRAY | Visiting Judges | 793.77 | 4/26/2022 |
| VICKI GRAY | Visiting Judges | 1,587.54 | 4/26/2022 |
| Vickie D Doane | Education | 98.00 | 4/26/2022 |
| VICKIE LAWON BONHAM | Rent Sub to L'lords | 2,933.00 | 4/26/2022 |
| VICTORIA A HARRIS PC | Counsel Fees-CPS Cus | 110.00 | 4/26/2022 |
| VICTORY SUPPLY INC | Bedding and Clothing | 9,072.00 | 4/26/2022 |
| VIDEOTRONIX INCORPORATED | Equipment Maintenanc | 10,000.00 | 4/26/2022 |
| VIJAY K CHAWLA | Rent Sub to L'lords | 1,653.00 | 4/26/2022 |
| VIJAY K CHAWLA | Rent Sub to L'lords | 2,958.00 | 4/26/2022 |
| VIJAY K CHAWLA | Rent Sub to L'lords | 3,220.00 | 4/26/2022 |
| VIJAY K CHAWLA | Rent Sub to L'lords | 4,053.00 | 4/26/2022 |
| VIJAY K CHAWLA | Rent Sub to L'lords | 23,225.00 | 4/26/2022 |
| VIJAY K NOOKALA | Rent Sub to L'lords | 2,147.00 | 4/26/2022 |
| VILLAS DEL MAR PARTNERS 29 LLC | Rent Sub to L'lords | (111.00) | 4/26/2022 |
| VILLAS DEL MAR PARTNERS 29 LLC | Rent Sub to L'lords | 694.00 | 4/26/2022 |
| VILLAS DEL MAR PARTNERS 29 LLC | Rent Sub to L'lords | 855.00 | 4/26/2022 |
| VILLAS DEL MAR PARTNERS 29 LLC | Rent Sub to L'lords | 884.00 | 4/26/2022 |
| VILLAS DEL MAR PARTNERS 29 LLC | Rent Sub to L'lords | 1,231.00 | 4/26/2022 |
| VILLAS OF MARINE CREEK LP | Rent Sub to L'lords | 2,308.00 | 4/26/2022 |
| VINH T LE | Rent Sub to L'lords | 2,600.00 | 4/26/2022 |
| VIOLET NWOKOYE | Counsel Fees - Juven | 6,790.50 | 4/26/2022 |
| VIRGINIA CARTER | Counsel Fees - Court | 480.00 | 4/26/2022 |
| VIRGINIA CARTER | Counsel Fees - Court | 555.00 | 4/26/2022 |
| VIRGINIA CARTER | Counsel Fees - Court | 632.50 | 4/26/2022 |
| VIRGINIA CARTER | Counsel Fees - Proba | 1,100.00 | 4/26/2022 |
| VIRGINIA CARTER | Counsel Fees - Proba | 1,100.00 | 4/26/2022 |
| VISTRA PREFERRED INC | Prepaid Expenses | 132.20 | 4/26/2022 |
| VJP REALTY LLC | Rent Sub to L'lords | 1,955.00 | 4/26/2022 |
| VOLT ASSET COMPANY INC | Prepaid Expenses | 101.00 | 4/26/2022 |
| VR REPUBLIC LIMITED PARTNERSHIP | Rent Sub to L'lords | 1,064.00 | 4/26/2022 |
| VVDT LLC | Rent Sub to L'lords | 682.00 | 4/26/2022 |
| VWR INTERNATIONAL LLC | Lab Supplies | 38.31 | 4/26/2022 |
| VWR INTERNATIONAL LLC | Lab Supplies | 472.26 | 4/26/2022 |
| W R MEADOWS OF TEXAS | Asphalt-Liquid | 6,048.00 | 4/26/2022 |
| WABASH PARTNERS LLC | Rent Sub to L'lords | 739.00 | 4/26/2022 |
| WAK HG LLC | Rent Sub to L'lords | 579.00 | 4/26/2022 |
| WAK HG LLC | Rent Sub to L'lords | 1,235.00 | 4/26/2022 |
| WAK HG LLC | Rent Sub to L'lords | 1,348.00 | 4/26/2022 |
| WAK HG LLC | Rent Sub to L'lords | 1,536.00 | 4/26/2022 |
| WAK HG LLC | Rent Sub to L'lords | 8,826.00 | 4/26/2022 |
| WAK SYC LLC | Rent Sub to L'lords | 1,020.00 | 4/26/2022 |
| WAK SYC LLC | Rent Sub to L'lords | 1,137.00 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|-------------------------------------|----------------------|-------------|--------------|
| WAK SYC LLC | Rent Sub to L'lords | 1,573.00 | 4/26/2022 |
| WAK SYC LLC | Rent Sub to L'lords | 3,906.00 | 4/26/2022 |
| WAK SYC LLC | Rent Sub to L'lords | 5,186.00 | 4/26/2022 |
| WAK SYC LLC | Rent Sub to L'lords | 13,380.00 | 4/26/2022 |
| WAK T LLC | Rent Sub to L'lords | 4,485.00 | 4/26/2022 |
| WALGREENS #5961 | Food/Hygiene Assista | 52.00 | 4/26/2022 |
| WALL STREET HOSPITALITY LTD | Education | 424.42 | 4/26/2022 |
| WALL STREET HOSPITALITY LTD | Education | 424.42 | 4/26/2022 |
| WALMART #01-3044 | Food/Hygiene Assista | 535.04 | 4/26/2022 |
| WALMART #807 | Food/Hygiene Assista | 26.00 | 4/26/2022 |
| WALMART NEIGHBORHOOD MARKET #3870 | Food/Hygiene Assista | 52.00 | 4/26/2022 |
| WALT A CLEVELAND | Counsel Fees - Court | 590.00 | 4/26/2022 |
| WALT A CLEVELAND | Counsel Fees - Court | 640.00 | 4/26/2022 |
| WALT A CLEVELAND | Counsel Fees - Court | 1,800.00 | 4/26/2022 |
| WALT A CLEVELAND | Counsel Fees - Court | 2,015.00 | 4/26/2022 |
| WANYING FAN | Rent Sub to L'lords | 1,899.00 | 4/26/2022 |
| WARES GIANT TIRE SERVICE LLC | Tires and Tubes | 675.00 | 4/26/2022 |
| WARES GIANT TIRE SERVICE LLC | Tires and Tubes | 1,022.90 | 4/26/2022 |
| WARREN ST JOHN | Counsel Fees - Court | 1,150.00 | 4/26/2022 |
| WARREN ST JOHN | Counsel Fees - Court | 1,550.00 | 4/26/2022 |
| WASTE CONNECTIONS LONE STAR INC | Disposal Service | 85.07 | 4/26/2022 |
| WASTE CONNECTIONS LONE STAR INC | Disposal Service | 161.54 | 4/26/2022 |
| WASTE CONNECTIONS LONE STAR INC | Disposal Service | 178.90 | 4/26/2022 |
| WATCHGUARD VIDEO INC | Central Garage Inv | 90.00 | 4/26/2022 |
| Wayne Pollard | Travel | 170.00 | 4/26/2022 |
| WAYSTAR INC | Software Maintenance | 553.00 | 4/26/2022 |
| WCJ WILSON 95 LTD | Prepaid - Rent | 6,125.98 | 4/26/2022 |
| WCJ WILSON 95 LTD | Prepaid - Rent | 6,908.02 | 4/26/2022 |
| WEATHERS LAW FIRM PC | Counsel Fees - Court | 332.50 | 4/26/2022 |
| WEATHERS LAW FIRM PC | Counsel Fees - Court | 332.50 | 4/26/2022 |
| WEATHERS LAW FIRM PC | Counsel Fees - Court | 402.50 | 4/26/2022 |
| WEATHERS LAW FIRM PC | Counsel Fees - Court | 460.00 | 4/26/2022 |
| WEATHERS LAW FIRM PC | Counsel Fees - Court | 500.00 | 4/26/2022 |
| WEDGE SUPPLY LLC | Custodian Supplies | 209.40 | 4/26/2022 |
| WEDGEWOOD HEIGHTS LLC | Rent Sub to L'lords | 261.00 | 4/26/2022 |
| WEDGEWOOD HEIGHTS LLC | Rent Sub to L'lords | 850.00 | 4/26/2022 |
| WEDGEWOOD HEIGHTS LLC | Rent Sub to L'lords | 850.00 | 4/26/2022 |
| WEDGEWOOD HEIGHTS LLC | Rent Sub to L'lords | 974.00 | 4/26/2022 |
| WEDGEWOOD HEIGHTS LLC | Rent Sub to L'lords | 2,200.00 | 4/26/2022 |
| WEI QIAN | Rent Sub to L'lords | 4,007.00 | 4/26/2022 |
| WES BALL LAW PLLC | Counsel Fees - Court | 960.00 | 4/26/2022 |
| Wesley McDuffie | Education | 295.00 | 4/26/2022 |
| WESLEY VEASLEY | Rent Sub to L'lords | 831.00 | 4/26/2022 |
| WEST SIDE LANDFILL WM | Disposal Service | 656.88 | 4/26/2022 |
| WEST TEXAS REBAR PLACERS INC | Professional Service | 59,794.50 | 4/26/2022 |
| WESTERN HILLS AFFORDABLE HOUSING LP | Rent Sub to L'lords | 690.00 | 4/26/2022 |
| WESTERN HILLS AFFORDABLE HOUSING LP | Prepaid Expenses | 1,035.31 | 4/26/2022 |
| WESTERN HILLS AFFORDABLE HOUSING LP | Rent Sub to L'lords | 1,653.00 | 4/26/2022 |
| WESTERN HILLS AFFORDABLE HOUSING LP | Rent Sub to L'lords | 8,386.00 | 4/26/2022 |
| WESTERN-BRW PAPER CO INC | Supplies | 164.00 | 4/26/2022 |
| WESTERN-BRW PAPER CO INC | Supplies | 164.00 | 4/26/2022 |
| WESTERN-BRW PAPER CO INC | Supplies | 164.00 | 4/26/2022 |
| WESTERN-BRW PAPER CO INC | Supplies | 328.00 | 4/26/2022 |
| WESTERN-BRW PAPER CO INC | Supplies | 328.00 | 4/26/2022 |
| WESTERN-BRW PAPER CO INC | Supplies | 656.00 | 4/26/2022 |
| WESTERN-BRW PAPER CO INC | Supplies | 656.00 | 4/26/2022 |
| WESTERN-BRW PAPER CO INC | Supplies | 1,312.00 | 4/26/2022 |
| WESTERN-BRW PAPER CO INC | Graphics Inventory | 2,064.60 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|------------------------------|----------------------|-------------|--------------|
| WESTERN-BRW PAPER CO INC | Supplies | 2,624.00 | 4/26/2022 |
| WESTERN-BRW PAPER CO INC | Graphics Inventory | 3,427.20 | 4/26/2022 |
| WESTWARD INVESTMENTS LLC | Rent Sub to L'lords | 820.00 | 4/26/2022 |
| WHITE CAP LP | Field Equipment & Su | 590.10 | 4/26/2022 |
| WHITE SETTLEMENT ISD | Trust - Justice of t | 250.00 | 4/26/2022 |
| WILDWOOD BRANCH TOWNHOMES LP | Rent Sub to L'lords | 1,121.00 | 4/26/2022 |
| WILDWOOD BRANCH TOWNHOMES LP | Rent Sub to L'lords | 1,459.00 | 4/26/2022 |
| WILDWOOD BRANCH TOWNHOMES LP | Rent Sub to L'lords | 4,327.00 | 4/26/2022 |
| WILEY S STURNS | Rent Sub to L'lords | 831.00 | 4/26/2022 |
| WILL AUSTIN PRUITT | Counsel Fees-CPS Non | 120.00 | 4/26/2022 |
| WILL AUSTIN PRUITT | Counsel Fees-CPS Non | 220.00 | 4/26/2022 |
| WILL AUSTIN PRUITT | Counsel Fees-CPS Cus | 290.00 | 4/26/2022 |
| WILL AUSTIN PRUITT | Counsel Fees-CPS Chi | 380.00 | 4/26/2022 |
| WILL AUSTIN PRUITT | Counsel Fees-CPS Chi | 685.00 | 4/26/2022 |
| WILL AUSTIN PRUITT | Counsel Fees-CPS Non | 715.00 | 4/26/2022 |
| WILL AUSTIN PRUITT | Counsel Fees-CPS Non | 1,210.00 | 4/26/2022 |
| WILLANDA GRIMES | Rent Sub to L'lords | 1,084.00 | 4/26/2022 |
| WILLANDA GRIMES | Rent Sub to L'lords | 2,600.00 | 4/26/2022 |
| WILLETT LAW OFFICE PLLC | Counsel Fees - Court | 193.75 | 4/26/2022 |
| WILLETT LAW OFFICE PLLC | Counsel Fees - Court | 262.50 | 4/26/2022 |
| WILLETT LAW OFFICE PLLC | Counsel Fees - Juven | 300.00 | 4/26/2022 |
| WILLETT LAW OFFICE PLLC | Counsel Fees - Court | 675.00 | 4/26/2022 |
| WILLETT LAW OFFICE PLLC | Counsel Fees - Court | 931.25 | 4/26/2022 |
| WILLETT LAW OFFICE PLLC | Counsel Fees - Court | 993.75 | 4/26/2022 |
| WILLETT LAW OFFICE PLLC | Counsel Fees - Court | 1,155.00 | 4/26/2022 |
| WILLETT LAW OFFICE PLLC | Counsel Fees - Court | 1,381.25 | 4/26/2022 |
| WILLETT LAW OFFICE PLLC | Counsel Fees - Court | 1,560.00 | 4/26/2022 |
| WILLIAM H BILL RAY PC | Counsel Fees - Court | 750.00 | 4/26/2022 |
| WILLIAM MICHAEL HARBER JR | Counsel Fees - Court | 550.00 | 4/26/2022 |
| WILLIAM MICHAEL HARBER JR | Counsel Fees - Court | 947.50 | 4/26/2022 |
| WILLIAM R BIGGS PLLC | Counsel Fees-Crimina | 2,870.00 | 4/26/2022 |
| William R Dubon | Travel | 70.00 | 4/26/2022 |
| WILLIAM R LANE | Counsel Fees - Court | 212.50 | 4/26/2022 |
| WILLIAM R LANE | Counsel Fees - Court | 375.00 | 4/26/2022 |
| WILLIAM R LANE | Counsel Fees - Court | 375.00 | 4/26/2022 |
| WILLIAM R LANE | Counsel Fees - Court | 625.00 | 4/26/2022 |
| WILLIAM RUCKER | Rent Sub to L'lords | 703.00 | 4/26/2022 |
| WILLIAM S HARRIS | Counsel Fees - Capit | 7,775.00 | 4/26/2022 |
| William T Wessel | Meeting Expenses | 16.08 | 4/26/2022 |
| WINDVALE PARK LTD | Rent Sub to L'lords | 2,053.00 | 4/26/2022 |
| WM BARRY NORMAN | Criminal Court Menta | 550.00 | 4/26/2022 |
| WM BARRY NORMAN | Criminal Court Menta | 550.00 | 4/26/2022 |
| WM BARRY NORMAN | Criminal Court Menta | 550.00 | 4/26/2022 |
| WM BARRY NORMAN | Criminal Court Menta | 600.00 | 4/26/2022 |
| WM BARRY NORMAN | Criminal Court Menta | 1,100.00 | 4/26/2022 |
| WM BARRY NORMAN | Criminal Court Menta | 1,100.00 | 4/26/2022 |
| WM BARRY NORMAN | Criminal Court Menta | 1,150.00 | 4/26/2022 |
| WM BARRY NORMAN | Criminal Court Menta | 1,650.00 | 4/26/2022 |
| WM BARRY NORMAN | Criminal Court Menta | 1,700.00 | 4/26/2022 |
| WOMEN'S CENTER OF TARRANT | Education | 125.00 | 4/26/2022 |
| WOODARD BUILDERS SUPPLY CO | Building Maintenance | 609.00 | 4/26/2022 |
| WOODFAM MANAGEMENT CO | Rent Sub to L'lords | 2,239.00 | 4/26/2022 |
| WOODMONT APARTMENTS LP | Rent Sub to L'lords | (327.00) | 4/26/2022 |
| WOODMONT APARTMENTS LP | Rent Sub to L'lords | 527.00 | 4/26/2022 |
| WOODMONT APARTMENTS LP | Rent Sub to L'lords | 2,619.00 | 4/26/2022 |
| WOODMONT APARTMENTS LP | Rent Sub to L'lords | 2,682.00 | 4/26/2022 |
| WOODMONT APARTMENTS LP | Rent Sub to L'lords | 13,253.00 | 4/26/2022 |
| WORTHINGTON APARTMENTS LP | Rent Sub to L'lords | 965.00 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|-----------------------------|----------------------|----------------------|--------------|
| WREF PARK ASHFORD LP | Rental Assistance | 1,248.00 | 4/26/2022 |
| WRH SUNDRIDGE II LLC | Rent Sub to L'lords | 748.00 | 4/26/2022 |
| WRIGHT SENIOR APARTMENTS LP | Rent Sub to L'lords | 639.00 | 4/26/2022 |
| WWC LII LP | Rent Sub to L'lords | 844.00 | 4/26/2022 |
| XINYU LI | Rent Sub to L'lords | 2,575.00 | 4/26/2022 |
| XL PARTS PARTNERSHIP LTD | Central Garage Inv | 481.07 | 4/26/2022 |
| XL PARTS PARTNERSHIP LTD | Central Garage Inv | 499.53 | 4/26/2022 |
| XOOM ENERGY LLC | Utility Allowance | 128.00 | 4/26/2022 |
| YELLOW ROSE PROPANE LLC | Building Maintenance | 528.86 | 4/26/2022 |
| YELLOW ROSE PROPANE LLC | Gasoline Inventory | 1,219.48 | 4/26/2022 |
| YI ZHAN | Rent Sub to L'lords | 2,497.00 | 4/26/2022 |
| YIP HOLDING LLC | Rent Sub to L'lords | 844.00 | 4/26/2022 |
| YORK PROPERTIES | Rent Sub to L'lords | 2,813.00 | 4/26/2022 |
| YOUNG ENERGY LLC | Utility Allowance | 31.00 | 4/26/2022 |
| YOUNG ENERGY LLC | Utility Allowance | 47.00 | 4/26/2022 |
| YOUNG ENERGY LLC | Utility Allowance | 199.00 | 4/26/2022 |
| YOUNG ENERGY LLC | Utility Allowance | 292.00 | 4/26/2022 |
| YOUNG ENERGY LLC | Utility Allowance | 580.00 | 4/26/2022 |
| YU LIU | Rent Sub to L'lords | 1,932.00 | 4/26/2022 |
| YUAN TENG | Rent Sub to L'lords | 1,329.00 | 4/26/2022 |
| YUNFAN WANG | Rent Sub to L'lords | 2,059.00 | 4/26/2022 |
| ZEPING FAN | Rent Sub to L'lords | 1,710.00 | 4/26/2022 |
| ZHEN LI | Rent Sub to L'lords | 7,627.00 | 4/26/2022 |
| ZIMMERER-KUBOTA INC | Parts and Supplies | 79.95 | 4/26/2022 |
| ZVDS4316LLC | Rent Sub to L'lords | 646.00 | 4/26/2022 |
| ZVDS4316LLC | Rent Sub to L'lords | 820.00 | 4/26/2022 |
| COURT CLAIMS TOTAL | | 11,977,793.37 | |

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - April 26, 2022

| Vendor Name | Item Description | Paid Amount | Payment Date |
|------------------------------------|----------------------|-------------|--------------|
| AMERICAN RED CROSS FT WORTH | Education | 280.00 | 4/26/2022 |
| BRINKS INCORPORATED | Armored Car Messenge | 478.89 | 4/26/2022 |
| CITYVIEW HOSPITALITY | Space Lease Rental | 500.00 | 4/26/2022 |
| CONFERENCE ON CRIMES AGAINST WOMEN | Education | 525.00 | 4/26/2022 |
| CORRECTIONS SOFTWARE SOLUTIONS LP | Prof Srvc-Proj Mgmt | 20,456.00 | 4/26/2022 |
| Dennis W Davidson | Mileage Allowance | 26.88 | 4/26/2022 |
| DREAM RANCH LLC | Computer Supplies | 67.48 | 4/26/2022 |
| DREAM RANCH LLC | Supplies | 418.52 | 4/26/2022 |
| DREAM RANCH LLC | Supplies | 498.52 | 4/26/2022 |
| EAN HOLDINGS LLC | Voting Machine Trans | 4,862.36 | 4/26/2022 |
| GAL-TEX HOTEL CORP | Education | 293.16 | 4/26/2022 |
| GAL-TEX HOTEL CORP | Education | 293.16 | 4/26/2022 |
| GAL-TEX HOTEL CORP | Education | 293.16 | 4/26/2022 |
| GAL-TEX HOTEL CORP | Education | 293.16 | 4/26/2022 |
| GANAPATI ENTERPRISES LLC | Space Lease Rental | 175.00 | 4/26/2022 |
| George M Ateek | Travel | 54.48 | 4/26/2022 |
| GLASS DOCTOR OF NORTH TEXAS | Professional Service | 9,977.08 | 4/26/2022 |
| GRANT MANAGEMENT USA | Tuition Classroom Tr | 455.00 | 4/26/2022 |
| Hannah L Bell | Education | 120.00 | 4/26/2022 |
| HOTEL 360 LTD | Space Lease Rental | 325.00 | 4/26/2022 |
| HTCI EDAS FOX LLC | Capital Outlay-Compu | 516.55 | 4/26/2022 |
| Janet J Moreno Farmer | Education | 120.00 | 4/26/2022 |
| JEREMY BLACK | Non-Tracked Equipmen | 1,944.35 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Travel | 198.41 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Investigative | 945.14 | 4/26/2022 |
| JPMORGAN CHASE BANK NA | Travel | 2,777.74 | 4/26/2022 |
| LAKE COUNTRY CHEVROLET | Capital Outlay - Veh | 92,965.00 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|--|----------------------|-----------------------|--------------|
| LANGUAGE LINE SERVICES INC | Professional Service | 105.24 | 4/26/2022 |
| LENA POPE HOME INC | Professional Service | 305.60 | 4/26/2022 |
| LENA POPE HOME INC | Prepaid - Rent | 18,852.71 | 4/26/2022 |
| Leslie L Hunt | Education | 120.00 | 4/26/2022 |
| LEXISNEXIS RISK DATA MANAGEMENT INC | Certified Copies/Tra | 802.80 | 4/26/2022 |
| LLOYD GOSSELINK ROCHELLE & TOWNSEND | Litigation Expense | 1,332.50 | 4/26/2022 |
| Lora D Hebrank | Travel-Taxable Meals | 16.00 | 4/26/2022 |
| Lora D Hebrank | Travel | 44.91 | 4/26/2022 |
| Mark C Kratovil | Education | 120.00 | 4/26/2022 |
| MAVICH LLC | Supplies | 15.15 | 4/26/2022 |
| Mindy N Zamarripa | Travel | 170.00 | 4/26/2022 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 6.50 | 4/26/2022 |
| NORTH TEXAS TOLLWAY AUTHORITY-NTTA | Travel | 3.37 | 4/26/2022 |
| NORTH TEXAS TOLLWAY AUTHORITY-NTTA | Travel | 3.70 | 4/26/2022 |
| NORTH TEXAS TOLLWAY AUTHORITY-NTTA | Travel | 25.49 | 4/26/2022 |
| NORTH TEXAS TOLLWAY AUTHORITY-NTTA | Travel | 35.23 | 4/26/2022 |
| OMEGA LABORATORIES INC | * | 7,613.00 | 4/26/2022 |
| PSYCHOTHERAPY SERVICES & YOKEFELLOW | Psych Exams/Testimon | 1,125.00 | 4/26/2022 |
| SMART SALES LLC | Lab Supplies | 5,800.00 | 4/26/2022 |
| SMITH TEMPORARIES INC | Elections Contract L | 5,034.69 | 4/26/2022 |
| SMITH TEMPORARIES INC | Elections Contract L | 8,064.04 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 26.04 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 54.11 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 56.64 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 71.10 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 72.69 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Non-Tracked Equipmen | 75.01 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 77.12 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 83.72 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 93.74 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 99.98 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Supplies | 105.64 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Non-Tracked Equipmen | 209.99 | 4/26/2022 |
| STAPLES CONTRACT & COMMERCIAL LLC | Non-Tracked Equipmen | 213.99 | 4/26/2022 |
| TECHNICAL RESOURCE MANAGEMENT LLC | Laboratory Costs | 7,582.30 | 4/26/2022 |
| TEXAS GANG INVESTIGATORS ASSOC | Education | 400.00 | 4/26/2022 |
| THE TREE HOUSE INC | Supplies | 252.00 | 4/26/2022 |
| THE TREE HOUSE INC | Supplies | 450.00 | 4/26/2022 |
| UNBOUND NORTH TEXAS | Donations | 1,500.00 | 4/26/2022 |
| UNIVERSE TECHNICAL TRANSLATION INC | Professional Service | 196.08 | 4/26/2022 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 5.38 | 4/26/2022 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 5.38 | 4/26/2022 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 16.14 | 4/26/2022 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 21.48 | 4/26/2022 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 21.52 | 4/26/2022 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 41.50 | 4/26/2022 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 75.28 | 4/26/2022 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 166.78 | 4/26/2022 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 454.77 | 4/26/2022 |
| VIDEOTRONIX INCORPORATED | Professional Service | 9,419.90 | 4/26/2022 |
| WESTERN-BRW PAPER CO INC | Supplies | 328.00 | 4/26/2022 |
| WESTERN-BRW PAPER CO INC | Supplies | 328.00 | 4/26/2022 |
| NON COURT CLAIMS TOTAL | | 211,960.25 | |
| * These claims need not appear on the claims report. | | | |
| <i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i> | | | |
| CLAIMS GRAND TOTAL | | 12,189,753.62 | |
| FY 2022 YTD CLAIMS GRAND TOTAL | | 167,965,220.33 | |

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

| Vendor Name | Item Description | Paid Amount | Payment Date |
|---|----------------------------------|-------------|--------------|
| FOR THE WEEK ENDING - April 26, 2022 | | | |
| Vendor Name | Item Description | Paid Amount | Payment Date |
| American Red Cross Ft Worth | Education | 280.00 | 4/26/2022 |
| Ascendient Healthcare Advisors Inc | Professional Service | 37,086.25 | 4/26/2022 |
| Atmos Energy Corp | Gas | 202.40 | 4/26/2022 |
| Baird Hampton & Brown Inc | Professional Service | 23,943.78 | 4/26/2022 |
| Baird Hampton & Brown Inc | Professional Service | 99,325.00 | 4/26/2022 |
| Belmont Icehouse | Advertise/Public Svc | 17,372.74 | 4/26/2022 |
| Belmont Icehouse | Advertise/Public Svc | 3,750.00 | 4/26/2022 |
| Belmont Icehouse | Professional Service | 11,050.00 | 4/26/2022 |
| Benevate Inc | Software Maintenance | 7,200.00 | 4/26/2022 |
| Bioiq Inc | Laboratory Costs | 84,000.00 | 4/26/2022 |
| Brightview Landscape Services Inc | Landscaping Expense | 715.16 | 4/26/2022 |
| C L E A T | LE Association | (60.00) | 4/26/2022 |
| Cable Electric Inc | Professional Service | 260.00 | 4/26/2022 |
| Cassata Learning Center | Prepaid - Rent | 1,608.00 | 4/26/2022 |
| Cavallo Energy Texas LLC | Electricity | 645.70 | 4/26/2022 |
| Charter Communications | Subscriptions | 87.13 | 4/26/2022 |
| Charter Communications | Subscriptions | 76.30 | 4/26/2022 |
| Charter Communications | Utilities | 112.98 | 4/26/2022 |
| CIGNA Dental | CIGNA Claims AC | 3,805.38 | 4/26/2022 |
| CIGNA Dental | CIGNA Claims RT | 1,102.00 | 4/26/2022 |
| Cogent Infotech Corporation | Contract Labor | 1,214.01 | 4/26/2022 |
| Cogent Infotech Corporation | Professional Service | 9,359.04 | 4/26/2022 |
| CTJ Maintenance Inc | Custodian Services | 15,472.90 | 4/26/2022 |
| CVS Caremark | Prescription Claims PPO-AC | 467,946.97 | 4/26/2022 |
| CVS Caremark | Prescription Claims PPO-Cobra | 2,202.76 | 4/26/2022 |
| CVS Caremark | Prescription Claims PPO-RT | 108,490.11 | 4/26/2022 |
| CVS Caremark | Prescription Claims HDP -AC | 42,180.21 | 4/26/2022 |
| CVS Caremark | Prescription Claims HDP -RT | 2,167.21 | 4/26/2022 |
| Dahill Office Technology Corp | Computer Supplies | 4,378.00 | 4/26/2022 |
| Dahill Office Technology Corp | Computer Supplies | 631.20 | 4/26/2022 |
| Delta Dental | Dental Claims AC DHMO | 78,449.50 | 4/26/2022 |
| Delta Dental | Dental Claims RT DHMO (Over 65) | 14,909.90 | 4/26/2022 |
| Delta Dental | Dental Claims RT DHMO (Under 65) | 4,458.20 | 4/26/2022 |
| Digital Resources Inc | Non-Track Equipment | 3,213.95 | 4/26/2022 |
| Enviromatic Services | Building Maintenance | 15,900.88 | 4/26/2022 |
| Fort Worth Transportation Authority | Transportation | 248.63 | 4/26/2022 |
| Fort Worth Water Department | Water | 2,459.22 | 4/26/2022 |
| Freer Mechanical Contractors | Building Maintenance | 39,770.52 | 4/26/2022 |
| Grapevine Relief and Community | Subrecipient Service | 14,809.00 | 4/26/2022 |
| GSBS Batenhorst Inc | Professional Service | 14,808.80 | 4/26/2022 |
| Hahnfeld Hoffer Stanford | Professional Service | 24,250.00 | 4/26/2022 |
| IRS FICA EE | FICA-Employee | 28,808.31 | 4/26/2022 |
| IRS FICA ER | FICA-Employer | 28,808.25 | 4/26/2022 |
| IRS FIT | FIT Withholding | 70,775.79 | 4/26/2022 |
| IRS MED EE | Medicare-Employee | 6,738.20 | 4/26/2022 |
| IRS MED ER | Medicare-Employer | 6,738.20 | 4/26/2022 |
| JPMorgan Chase Bank NA | Training Supplies | 199.00 | 4/26/2022 |
| JPMorgan Chase Bank NA | AFIS (Fingerprinting) | 44.00 | 4/26/2022 |
| JPMorgan Chase Bank NA | Education | 458.37 | 4/26/2022 |
| JPMorgan Chase Bank NA | Education | 341.55 | 4/26/2022 |
| JPMorgan Chase Bank NA | Education | 341.55 | 4/26/2022 |
| Jury Services | Jury Services-Wire-04/27/22 | 100,000.00 | 4/26/2022 |
| Knight Restoration Services LP | Professional Service | 4,365.00 | 4/26/2022 |
| Legal Aid of Northwest Texas | Subrecipient Service | 9,782.05 | 4/26/2022 |
| Lincoln Financial Group | Deferred Comp | 41,920.00 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|------------------------------------|---|-------------|--------------|
| Metropolitan Life | Metlife | (101.38) | 4/26/2022 |
| Myers Enterprises Inc | Elevator Maintenance | 120.00 | 4/26/2022 |
| Nationwide Retirement Solutions | Deferred Comp | 79,133.00 | 4/26/2022 |
| New Answernet Inc | Professional Service | 27,927.03 | 4/26/2022 |
| Optum Bank | EE Health Savings | 101.54 | 4/26/2022 |
| Optum Bank | HSR Employer Seed | 7,269.92 | 4/26/2022 |
| Oriental Building Services Inc | Custodian Services | 24,524.16 | 4/26/2022 |
| Oriental Building Services Inc | Custodian Services | 1,359.60 | 4/26/2022 |
| Oriental Building Services Inc | Custodian Services | 2,731.52 | 4/26/2022 |
| Oriental Building Services Inc | Custodian Services | 7,002.49 | 4/26/2022 |
| Police & Firefighters Ins Assoc | LE Association | (24.80) | 4/26/2022 |
| Read's Collision LLC | Parts & Supplies | 1,758.75 | 4/26/2022 |
| Read's Collision LLC | Central Garage Inv | 429.75 | 4/26/2022 |
| Recovery Monitoring Solutions Corp | Professional Service | 4,362.30 | 4/26/2022 |
| Republic Services of Texas LTD | Disposal Service | 97.43 | 4/26/2022 |
| Roy C Brooks | Education | 686.88 | 4/26/2022 |
| Roy C Brooks | Travel-Taxable Meals | 35.00 | 4/26/2022 |
| School Health Corporation | Medical Supplies | 82,500.00 | 4/26/2022 |
| Second Court of Appeals | Professional Service | 6,831.64 | 4/26/2022 |
| Sedgwick | Worker's Comp -04/11/22-04/17/22 | (16,884.41) | 4/26/2022 |
| Sedgwick | Worker's Comp -04/18/22-04/24/22 | (33,837.31) | 4/26/2022 |
| Steele & Freeman Inc | Professional Service | 310,595.00 | 4/26/2022 |
| Steele & Freeman Inc | Retainage | (22,315.00) | 4/26/2022 |
| Steele & Freeman Inc | Professional Service | 216,196.00 | 4/26/2022 |
| Tarrant Co. P/R Acct | Payroll Transfers | 294,174.10 | 4/26/2022 |
| Tarrant County Deputy Sheriff | LE Association | (13.50) | 4/26/2022 |
| Texas Bar Practice | Law Books | 2,015.00 | 4/26/2022 |
| Texas Child Support Disbursement | Child Support | (566.77) | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 1,327.22 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 4.00 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 16.05 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 79.71 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 0.96 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 17.75 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 1,138.41 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 1.00 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 6.68 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 2.12 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 36.53 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 30.97 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 4.57 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 3,930.67 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 2,250.00 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 455,198.34 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 35.56 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 16.56 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 2,876.10 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 32.99 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 2.90 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 1,771.84 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 95,607.00 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 2,653.18 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 49,175.16 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 1,781.50 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 9,322.98 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 2,749.93 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 894.58 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 1,190.69 | 4/26/2022 |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|--|---|----------------------|--------------|
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 34.00 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 5.45 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 858.70 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 187.82 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 69,366.74 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 59,955.00 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 204,816.77 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 5,457.60 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 28,373.40 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 35,110.00 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 70,220.00 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 1,550.00 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 84.00 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 2,288.00 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 495.90 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 1,434.50 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 6,040.00 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 7,209.35 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 29,034.61 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 6,734.16 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 47,137.63 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 10,375.85 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 76,781.41 | 4/26/2022 |
| Texas Comptroller of Public Accts | State Ct Cost/Arrest Fees St Portion 1st Qtr 2022 | 10,396.13 | 4/26/2022 |
| Texas Comptroller of Public Accts | Drug Court Program Acct State Comptroller - 1stQtr 2022 | 3,209.65 | 4/26/2022 |
| Texas Comptroller of Public Accts | Electronic Filing System St Fund - 1stQtr 2022 | 37,392.22 | 4/26/2022 |
| Texas Comptroller of Public Accts | Electronic Filing System St Fund - 1stQtr 2022 | 1,443.31 | 4/26/2022 |
| Transworld System Inc | 5002 Student Loan Levy | (1.08) | 4/26/2022 |
| UnitedHealthcare | Medical Claims | 1,381,060.16 | 4/26/2022 |
| UnitedHealthcare | Medical Claims | 157,706.43 | 4/26/2022 |
| UnitedHealthcare | 125 Flex Claims | 123,384.45 | 4/26/2022 |
| US Oil | Building Maintenance | 505.94 | 4/26/2022 |
| US Oil | Building Maintenance | 255.80 | 4/26/2022 |
| UT Southwestern Moncrief Cancer Center | Subrecipient Service | 149,925.75 | 4/26/2022 |
| Various- See Attached | Rental Assistance | 259,675.23 | 4/26/2022 |
| Various- See Attached | Utility Assistance | 4,847.07 | 4/26/2022 |
| Various- See Attached | Rental Assistance | 447,884.16 | 4/26/2022 |
| Various- See Attached | Utility Assistance | 14,948.12 | 4/26/2022 |
| VSP | Vision AC | 125,975.03 | 4/26/2022 |
| VSP | Vision CO | 96.80 | 4/26/2022 |
| VSP | Vision Retiree | 26,452.15 | 4/26/2022 |
| COURT ADDENDUM TOTAL | | 6,496,176.20 | |
| CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM* | | | |
| FOR THE WEEK ENDING - April 26, 2022 | | | |
| Vendor Name | Item Description | Paid Amount | Payment Date |
| JPMorgan Chase Bank NA | Investigative | 120.00 | 4/26/2022 |
| NON COURT ADDENDUM TOTAL | | 120.00 | |
| * These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report) | | | |
| ADDENDUM GRAND TOTAL | | 6,496,296.20 | |
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| | | | |
| CURRENT PERIOD PAYMENT TOTAL | | 18,686,049.82 | |
| CURRENT PERIOD VOIDS | | (21,666.76) | |
| CURRENT PERIOD GRAND TOTAL | | 18,664,383.06 | |

| Vendor Name | Item Description | Paid Amount | Payment Date |
|--------------------------------|-------------------------|-----------------------|---------------------|
| FY 2022 YTD PAYMENT TOTAL | | 584,805,112.16 | |
| FY 2022 YTD VOIDS | | (861,775.82) | |
| FY 2022 YTD GRAND TOTAL | | 583,943,336.34 | |