

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

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

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Payment Date</b>
1301 NORTHWOOD LLC	Rent Sub to L'lords	833.00	7/26/2022
1301 NORTHWOOD LLC	Rent Sub to L'lords	3,540.00	7/26/2022
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	1,748.00	7/26/2022
1404 WEILER LP	Rent Sub to L'lords	735.00	7/26/2022
2107 LINCOLN DRIVE LLC	Rent Subsidy to Land	967.93	7/26/2022
2333 ESCALANTE AVE LLC	Rent Sub to L'lords	338.00	7/26/2022
2529 NORMANDEALE LLC	Rent Sub to L'lords	447.00	7/26/2022
2529 NORMANDEALE LLC	Rent Sub to L'lords	1,047.00	7/26/2022
2529 NORMANDEALE LLC	Rent Sub to L'lords	2,083.00	7/26/2022
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	653.00	7/26/2022
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	11,108.00	7/26/2022
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	622.00	7/26/2022
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	1,039.00	7/26/2022
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	4,053.00	7/26/2022
2913 MUSTANG LLC	Rent Sub to L'lords	2,202.00	7/26/2022
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	777.00	7/26/2022
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	10,711.00	7/26/2022
32TEN ON THE BLVD LP	Rent Sub to L'lords	652.00	7/26/2022
3500 RIVERSIDE LLC	Rent Sub to L'lords	495.00	7/26/2022
3500 RIVERSIDE LLC	Rent Sub to L'lords	700.00	7/26/2022
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	918.00	7/26/2022
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	1,289.00	7/26/2022
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	2,886.00	7/26/2022
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	18,256.00	7/26/2022
4 HAPPY HOMES INC	Rent Sub to L'lords	1,701.00	7/26/2022
4205 RUFÉ SNOW LLC	Rent Sub to L'lords	915.00	7/26/2022
4205 RUFÉ SNOW LLC	Rent Sub to L'lords	1,004.00	7/26/2022
4205 RUFÉ SNOW LLC	Rent Sub to L'lords	4,340.00	7/26/2022
4CHANGE ENERGY COMPANY	Utility Allowance	3.00	7/26/2022
4CHANGE ENERGY COMPANY	Utility Allowance	15.00	7/26/2022
4CHANGE ENERGY COMPANY	Utility Allowance	85.00	7/26/2022
4CHANGE ENERGY COMPANY	Utility Allowance	399.00	7/26/2022
5700 BELLAIRE LLC	Rent Sub to L'lords	687.00	7/26/2022
5700 BELLAIRE LLC	Rent Sub to L'lords	779.00	7/26/2022
5700 BELLAIRE LLC	Rent Sub to L'lords	925.00	7/26/2022
5700 BELLAIRE LLC	Rent Sub to L'lords	3,386.00	7/26/2022
6201 WOODWAY LLC	Utility Allowance	38.00	7/26/2022
6201 WOODWAY LLC	Rent Sub to L'lords	853.00	7/26/2022
6201 WOODWAY LLC	Rent Sub to L'lords	5,848.00	7/26/2022
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	(836.00)	7/26/2022
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	250.00	7/26/2022
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	1,144.00	7/26/2022
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	1,749.00	7/26/2022
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	9,293.00	7/26/2022
6751 CREEKSIDE LP	Rent Sub to L'lords	1,991.00	7/26/2022
7102 GLENVIEW LLC	Rent Sub to L'lords	584.00	7/26/2022
8222 CALMONT LLC	Rent Sub to L'lords	564.00	7/26/2022
8222 CALMONT LLC	Rent Sub to L'lords	1,091.00	7/26/2022
8713 NORMANDEALE LLC	Rent Sub to L'lords	736.00	7/26/2022
8713 NORMANDEALE LLC	Rent Sub to L'lords	738.00	7/26/2022
8713 NORMANDEALE LLC	Rent Sub to L'lords	748.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
8713 NORMANDEALE LLC	Rent Sub to L'lords	1,374.00	7/26/2022
8713 NORMANDEALE LLC	Rent Sub to L'lords	1,855.00	7/26/2022
9051 NORMANDEALE APARTMENTS LP	Rent Subsidy to Land	900.00	7/26/2022
A & E INVESTMENT PARTNERS LLC	Rent Sub to L'lords	950.00	7/26/2022
A & G PIPING INC	Building Maintenance	120.00	7/26/2022
A & G PIPING INC	Building Maintenance	160.00	7/26/2022
A & G PIPING INC	Air Conditioning Mai	160.00	7/26/2022
A & G PIPING INC	Air Conditioning Mai	200.00	7/26/2022
A & G PIPING INC	Air Conditioning Mai	240.00	7/26/2022
A & G PIPING INC	Building Maintenance	424.82	7/26/2022
A & G PIPING INC	Building Maintenance	2,641.73	7/26/2022
A & R WOODLANDS HOLDING LLC	Utility Assistance	88.92	7/26/2022
A&P PHARMACY	Medical Supplies	72.35	7/26/2022
A&R EXCHANGE HOLDING LLC	Rent Sub to L'lords	588.00	7/26/2022
A&R EXCHANGE HOLDING LLC	Rent Sub to L'lords	2,177.00	7/26/2022
A&R EXCHANGE HOLDING LLC	Rent Sub to L'lords	4,776.00	7/26/2022
AAD SOLUTIONS LLC	Rent Sub to L'lords	482.00	7/26/2022
AADVANTAGE LAUNDRY SYSTEMS INC	Laundry Services	600.00	7/26/2022
ABHILASHA PANDEY	Rent Sub to L'lords	2,300.00	7/26/2022
ABLE COMMUNICATIONS INC	Computer Supplies	9,487.00	7/26/2022
ABUL K RASHID	Rent Sub to L'lords	6,002.00	7/26/2022
ACACIA ENERGY LLC	Utility Allowance	74.00	7/26/2022
ACACIA ENERGY LLC	Utility Allowance	196.00	7/26/2022
ACACIA ENERGY LLC	Utility Allowance	205.00	7/26/2022
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	2,340.36	7/26/2022
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	14,349.60	7/26/2022
ADELL MURPHY	Rent Sub to L'lords	554.00	7/26/2022
ADORAMA INC	Supplies	148.20	7/26/2022
ADRIAN CARRANZA	Rent Sub to L'lords	692.00	7/26/2022
Adriana R Aguirre	Education	453.75	7/26/2022
ADVANCED ALARM SYSTEMS INC	Vendor Accounts Paya	14,536.21	7/26/2022
AHF-HILLCREST LLC	Rent Sub to L'lords	546.00	7/26/2022
AHF-HILLCREST LLC	Rent Sub to L'lords	1,976.00	7/26/2022
AHF-HILLCREST LLC	Rent Sub to L'lords	5,594.00	7/26/2022
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	439.00	7/26/2022
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	1,094.00	7/26/2022
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	5,499.00	7/26/2022
AHMAD RABIE	Rent Sub to L'lords	863.00	7/26/2022
AHNEDNUR M OSMAN	Rent Sub to L'lords	1,670.00	7/26/2022
AIDEN TURNER	Restitution Payable	377.26	7/26/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	7,233.98	7/26/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	10,697.15	7/26/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	13,814.81	7/26/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	29,611.16	7/26/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	78,423.59	7/26/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	101,077.71	7/26/2022
AIR BALANCING COMPANY INC	Professional Service	18,240.00	7/26/2022
AIR BALANCING COMPANY INC	Professional Service	50,000.00	7/26/2022
AKINBOWALE VICTOR FALANA	Rent Sub to L'lords	621.00	7/26/2022
AKL REAL ESTATE LLC	Rent Sub to L'lords	2,933.00	7/26/2022
ALAGAR INVESTMENTS LLC	Rent Sub to L'lords	953.00	7/26/2022
ALBERT EDWARD	Rent Sub to L'lords	779.00	7/26/2022
ALBERT EDWARD	Rent Sub to L'lords	1,286.00	7/26/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	200.00	7/26/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	237.50	7/26/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	500.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	500.00	7/26/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	575.00	7/26/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	850.00	7/26/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,700.00	7/26/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	2,450.00	7/26/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	3,000.00	7/26/2022
ALBERTSONS #4163	Food/Hygiene Assista	58.00	7/26/2022
ALBERTSONS 4286	Food/Hygiene Assista	52.00	7/26/2022
ALBERTSONS COMPANIES INC	Professional Service	37,375.00	7/26/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	410.00	7/26/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	1,185.00	7/26/2022
ALEX GALLEGOS	Trust - Justice of t	75.00	7/26/2022
ALEX IKBARIAH	Rent Sub to L'lords	1,008.00	7/26/2022
ALEX JAY CLAUNCH	Rent Sub to L'lords	1,066.00	7/26/2022
ALI MOTAMED	Rent Sub to L'lords	1,092.00	7/26/2022
ALI MOTAMED	Rent Sub to L'lords	4,539.00	7/26/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	345.00	7/26/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	490.00	7/26/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	640.00	7/26/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	717.50	7/26/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	800.00	7/26/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	2,700.00	7/26/2022
ALICIA R MCDONALD	Counsel Fees - Court	75.00	7/26/2022
ALICIA R MCDONALD	Counsel Fees - Court	615.00	7/26/2022
ALICIA R MCDONALD	Counsel Fees - Court	625.00	7/26/2022
ALICIA R MCDONALD	Counsel Fees - Court	1,140.00	7/26/2022
ALICIA R MCDONALD	Counsel Fees - Court	1,565.00	7/26/2022
ALISSETY INVESTMENTS LLC	Rent Sub to L'lords	1,726.00	7/26/2022
ALIVIA ROUNDY	Restitution Payable	890.00	7/26/2022
ALL AMERICA TITLE SERVICES INC	Professional Service	325.00	7/26/2022
ALL PRO PEST SERVICES	Miscellaneous	150.00	7/26/2022
ALLEN & WEAVER PC	Counsel Fees-CPS Cus	275.00	7/26/2022
ALLISON ENTERPRISES INC	Building Maintenance	33.48	7/26/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	36.08	7/26/2022
ALLISON ENTERPRISES INC	Equipment Maintenanc	46.12	7/26/2022
ALLISON ENTERPRISES INC	Equipment Maintenanc	48.76	7/26/2022
ALLISON ENTERPRISES INC	Equipment Maintenanc	53.01	7/26/2022
ALLISON ENTERPRISES INC	Equipment Maintenanc	67.52	7/26/2022
ALLISON ENTERPRISES INC	Equipment Maintenanc	80.72	7/26/2022
ALLISON ENTERPRISES INC	Equipment Maintenanc	88.16	7/26/2022
ALLISON ENTERPRISES INC	Equipment Maintenanc	94.92	7/26/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	127.88	7/26/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	431.21	7/26/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	2,066.04	7/26/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	2,348.83	7/26/2022
ALLMARK IMPRESSIONS LTD	Supplies	9.50	7/26/2022
ALLMARK IMPRESSIONS LTD	Supplies	19.00	7/26/2022
ALLSTATE PAYMENT PROCESSING CENTER	Damage Claims	3,095.27	7/26/2022
ALNA MANAGEMENT INC	Rent Sub to L'lords	1,085.00	7/26/2022
ALNA MANAGEMENT INC	Rent Sub to L'lords	1,171.00	7/26/2022
ALNA MANAGEMENT INC	Rent Sub to L'lords	2,045.00	7/26/2022
ALNA MANAGEMENT INC	Rent Sub to L'lords	5,268.00	7/26/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	127.50	7/26/2022
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	170.00	7/26/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	237.00	7/26/2022
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	298.88	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	325.00	7/26/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	383.75	7/26/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	404.18	7/26/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	589.88	7/26/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	674.36	7/26/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	700.00	7/26/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	720.00	7/26/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	975.00	7/26/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,141.07	7/26/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,457.05	7/26/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,495.32	7/26/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,025.00	7/26/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,291.50	7/26/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	12,200.00	7/26/2022
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Professional Service	1,409.00	7/26/2022
ALVEY REAL ESTATE LLC	Rent Sub to L'lords	144.00	7/26/2022
AMALAVITA REALTY LLC	Rent Sub to L'lords	856.00	7/26/2022
AMAZON CAPITAL SERVICES INC	Lab Supplies	12.40	7/26/2022
AMAZON CAPITAL SERVICES INC	Promotional Expenses	55.98	7/26/2022
AMAZON CAPITAL SERVICES INC	Field Equipment & Su	84.00	7/26/2022
AMAZON CAPITAL SERVICES INC	Books/Pamphlets	119.95	7/26/2022
AMAZON CAPITAL SERVICES INC	Promotional Expenses	142.89	7/26/2022
AMAZON CAPITAL SERVICES INC	Promotional Expenses	199.99	7/26/2022
AMAZON CAPITAL SERVICES INC	Education	399.41	7/26/2022
AMAZON CAPITAL SERVICES INC	Education	798.74	7/26/2022
AMBIT ENERGY LLC	Utility Allowance	368.00	7/26/2022
AMBIT ENERGY LLC	Utility Allowance	373.00	7/26/2022
AMBIT ENERGY LLC	Utility Assistance	745.56	7/26/2022
AMBIT ENERGY LLC	Utility Allowance	1,200.00	7/26/2022
AMCAL ALLIANCE LP	Rent Sub to L'lords	12,026.00	7/26/2022
Amelia Rice	Education	35.62	7/26/2022
AMERICAN BARRICADE COMPANY INC	Road Signs	100.00	7/26/2022
AMERICAN CASTING & MFG CORP	Voting Supplies	3,362.00	7/26/2022
AMERICAN EAGLES MANAGEMENT SERVICES	Rent Sub to L'lords	2,087.00	7/26/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	42.00	7/26/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	66.00	7/26/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	108.00	7/26/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	144.00	7/26/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	210.00	7/26/2022
AMERICAN HYDRAULICS INC	Parts and Supplies	1,190.00	7/26/2022
AMERICAN JAIL ASSOCIATION	Dues	60.00	7/26/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	27.28	7/26/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	53.45	7/26/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	90.88	7/26/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	276.83	7/26/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	5,395.23	7/26/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	23,094.56	7/26/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	295,319.97	7/26/2022
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	1,819.00	7/26/2022
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	2,189.00	7/26/2022
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	4,608.00	7/26/2022
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	49,149.00	7/26/2022
AMIGO ENERGY	Utility Allowance	37.00	7/26/2022
AMIGO ENERGY	Utility Allowance	49.00	7/26/2022
AMTEX AVONDALE LP	Rent Sub to L'lords	719.00	7/26/2022
AMTEX AVONDALE LP	Rent Sub to L'lords	4,070.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
AMY CALDER	Clothing	100.00	7/26/2022
AMY CUNNIFF	Rent Sub to L'lords	663.00	7/26/2022
AMY GAMMON	Restitution Payable	1,098.00	7/26/2022
AMY RODGERS	Clothing	110.13	7/26/2022
ANAND KUMAR	Rent Sub to L'lords	449.00	7/26/2022
ANAND KUMAR	Rent Sub to L'lords	620.00	7/26/2022
ANAND PATEL	Rent Sub to L'lords	1,109.00	7/26/2022
ANAND PATEL	Rent Sub to L'lords	4,341.00	7/26/2022
ANDERSON LEGAL GROUP PC	Counsel Fees-CPS Chi	270.00	7/26/2022
ANDRE LANDRUM	Rent Sub to L'lords	996.00	7/26/2022
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	1,409.00	7/26/2022
ANDREW REGGIO	Investigative	475.00	7/26/2022
ANDREW SHUANG FENG	Rent Sub to L'lords	3,199.00	7/26/2022
ANDREW SHUANG FENG	Rent Sub to L'lords	6,272.00	7/26/2022
ANKUR CHAWLA	Rent Sub to L'lords	1,130.00	7/26/2022
ANNA D C SIMS	Rent Sub to L'lords	1,198.00	7/26/2022
ANNA PETIKUN	Rent Sub to L'lords	4,514.00	7/26/2022
ANNETTE O BOS	Professional Service	2,121.48	7/26/2022
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	1,133.00	7/26/2022
ANQUY TONG	Rent Sub to L'lords	4,189.00	7/26/2022
ANTHONY D MILLER	Rent Sub to L'lords	1,021.00	7/26/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	180.00	7/26/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	190.00	7/26/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	450.00	7/26/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	480.00	7/26/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	790.00	7/26/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,030.00	7/26/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,240.00	7/26/2022
ANWAR O SHAIKHELDIN	Rent Sub to L'lords	1,563.00	7/26/2022
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	735.00	7/26/2022
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	2,003.00	7/26/2022
API DFW PROPERTIES LLC	Rent Sub to L'lords	1,813.00	7/26/2022
APPLIED TECHNICAL SERVICES INC	Lab Supplies	10.00	7/26/2022
APPLIED TECHNICAL SERVICES INC	Equipment Maintenanc	330.00	7/26/2022
APS FIRECO LLC	Building Maintenance	(340.00)	7/26/2022
APS FIRECO LLC	Building Maintenance	170.00	7/26/2022
APS FIRECO LLC	Building Maintenance	170.00	7/26/2022
APS FIRECO LLC	Building Maintenance	170.00	7/26/2022
APS FIRECO LLC	Building Maintenance	255.00	7/26/2022
APS FIRECO LLC	Building Maintenance	319.00	7/26/2022
APS FIRECO LLC	Building Maintenance	425.00	7/26/2022
APS FIRECO LLC	Building Maintenance	473.06	7/26/2022
APS FIRECO LLC	Building Maintenance	504.88	7/26/2022
APS FIRECO LLC	Building Maintenance	729.68	7/26/2022
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	984.00	7/26/2022
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	316.00	7/26/2022
ARLINGTON ISD	Trust - Justice of t	200.00	7/26/2022
ARLINGTON ISD	Trust - Justice of t	239.75	7/26/2022
ARLINGTON ISD	Restitution Payable	918.10	7/26/2022
ARLINGTON POLICE DEPT	Burglar Systems	50.00	7/26/2022
ARLINGTON WATER UTILITIES	Utility Assistance	86.00	7/26/2022
ARLINGTON WATER UTILITIES	Utility Assistance	643.37	7/26/2022
ARMORE LIMITED	Rent Sub to L'lords	1,335.00	7/26/2022
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	900.00	7/26/2022
ARUN KUMAR KRISHNAMOORTHY	Rent Sub to L'lords	524.00	7/26/2022
ASCP-AMERICAN SOCIETY FOR CLINICAL	Education	170.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ASHLEY IRETA	Restitution Payable	3,166.66	7/26/2022
ASHLEY SOUDER	Restitution Payable	1,331.94	7/26/2022
ASHRAF ISHAK	Rent Sub to L'lords	1,092.00	7/26/2022
ASPEN EQUITY PARTNERS LP	Rent Sub to L'lords	1,521.00	7/26/2022
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	131.00	7/26/2022
ASSOCIATED TIME INSTRUMENTS LLC	Supplies	168.00	7/26/2022
ASXR HOLDINGS LLC	Rent Sub to L'lords	1,349.00	7/26/2022
ASXR HOLDINGS LLC	Rent Sub to L'lords	1,911.00	7/26/2022
AT HOME PROPERTIES INC	Rent Sub to L'lords	617.00	7/26/2022
AT OWNER 16 LP	Rent Sub to L'lords	2,206.00	7/26/2022
AT OWNER 16 LP	Rent Sub to L'lords	3,417.00	7/26/2022
AT OWNER 16 LP	Rent Sub to L'lords	13,365.00	7/26/2022
AT&T	Data Transmission Li	2,920.30	7/26/2022
AT&T	Data Transmission Li	2,920.30	7/26/2022
AT&T MOBILITY	Wireless Data Access	20.42	7/26/2022
AT&T MOBILITY	Telephone - Mobile	111.82	7/26/2022
AT&T MOBILITY	Telephone - Mobile	111.82	7/26/2022
AT&T MOBILITY	Telephone - Mobile	111.82	7/26/2022
AT&T MOBILITY	Telephone - Mobile	111.83	7/26/2022
AT&T MOBILITY	Telephone - Mobile	111.83	7/26/2022
AT&T MOBILITY	Telephone - Mobile	111.83	7/26/2022
AT&T MOBILITY	Telephone - Mobile	112.08	7/26/2022
AT&T MOBILITY	Telephone - Mobile	112.08	7/26/2022
AT&T MOBILITY	Wireless Data Access	116.97	7/26/2022
AT&T MOBILITY	Telephone - Mobile	156.75	7/26/2022
AT&T MOBILITY	Wireless Data Access	514.87	7/26/2022
AT&T MOBILITY	Wireless Data Access	713.40	7/26/2022
AT&T MOBILITY	Wireless Data Access	760.00	7/26/2022
AT&T MOBILITY	Wireless Data Access	760.00	7/26/2022
AT&T MOBILITY	Wireless Data Access	760.80	7/26/2022
AT&T MOBILITY	Telephone - Mobile	1,399.29	7/26/2022
AT&T MOBILITY	Telephone - Mobile	1,410.75	7/26/2022
ATKINS BROS EQUIPMENT CO INC	Non-Track Const/Bldg	17,950.50	7/26/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	702.00	7/26/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	729.00	7/26/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	1,133.00	7/26/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	1,287.00	7/26/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	3,189.00	7/26/2022
ATMOS ENERGY CORP	Utility Assistance	22.69	7/26/2022
ATMOS ENERGY CORP	Utility Assistance	25.49	7/26/2022
ATMOS ENERGY CORP	Utility Assistance	26.03	7/26/2022
ATMOS ENERGY CORP	Utility Assistance	30.73	7/26/2022
ATMOS ENERGY CORP	Utility Assistance	31.34	7/26/2022
ATMOS ENERGY CORP	Utility Assistance	31.40	7/26/2022
ATMOS ENERGY CORP	Utility Assistance	34.45	7/26/2022
ATMOS ENERGY CORP	Utility Assistance	36.03	7/26/2022
ATMOS ENERGY CORP	Utility Assistance	37.70	7/26/2022
ATMOS ENERGY CORP	Utility Assistance	37.70	7/26/2022
ATMOS ENERGY CORP	Utility Assistance	39.37	7/26/2022
ATMOS ENERGY CORP	Utility Assistance	40.89	7/26/2022
ATMOS ENERGY CORP	Utility Assistance	42.29	7/26/2022
ATMOS ENERGY CORP	Utility Assistance	42.69	7/26/2022
ATMOS ENERGY CORP	Utility Assistance	43.69	7/26/2022
ATMOS ENERGY CORP	Utility Assistance	44.37	7/26/2022
ATMOS ENERGY CORP	Utility Assistance	44.37	7/26/2022
ATMOS ENERGY CORP	Utility Assistance	51.05	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ATMOS ENERGY CORP	Utility Assistance	51.05	7/26/2022
ATMOS ENERGY CORP	Utility Assistance	52.70	7/26/2022
ATMOS ENERGY CORP	Utility Assistance	57.70	7/26/2022
ATMOS ENERGY CORP	Gas	60.74	7/26/2022
ATMOS ENERGY CORP	Gas	60.74	7/26/2022
ATMOS ENERGY CORP	Utility Assistance	76.02	7/26/2022
ATMOS ENERGY CORP	Gas	76.35	7/26/2022
ATMOS ENERGY CORP	Gas	79.56	7/26/2022
ATMOS ENERGY CORP	Utility Assistance	83.00	7/26/2022
ATMOS ENERGY CORP	Gas	94.71	7/26/2022
ATMOS ENERGY CORP	Gas	104.57	7/26/2022
ATMOS ENERGY CORP	Gas	122.32	7/26/2022
ATMOS ENERGY CORP	Gas	153.13	7/26/2022
ATMOS ENERGY CORP	Gas	164.82	7/26/2022
ATMOS ENERGY CORP	Gas	287.53	7/26/2022
ATMOS ENERGY CORP	Gas	307.24	7/26/2022
ATMOS ENERGY CORP	Gas	351.07	7/26/2022
ATMOS ENERGY CORP	Gas	425.58	7/26/2022
ATMOS ENERGY CORP	Gas	896.67	7/26/2022
ATMOS ENERGY CORP	Gas	1,386.39	7/26/2022
ATMOS ENERGY CORP	Gas	5,671.21	7/26/2022
ATMOS ENERGY CORP	Gas	7,992.73	7/26/2022
ATMOS ENERGY CORP	Gas	9,438.89	7/26/2022
ATMOS ENERGY CORP	Gas	11,054.88	7/26/2022
ATTICUS GILL	Rent Sub to L'lords	370.00	7/26/2022
AUBURN MANCHESTER LTD	Rent Sub to L'lords	4,031.00	7/26/2022
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	498.00	7/26/2022
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	1,096.00	7/26/2022
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	5,631.00	7/26/2022
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	504.54	7/26/2022
AUTISM TREATMENT CENTER	Clothing	234.50	7/26/2022
AV STEEPLECHASE LLC	Rent Sub to L'lords	1,628.00	7/26/2022
AV STEEPLECHASE LLC	Rent Sub to L'lords	3,336.00	7/26/2022
AVE TOWING LLC	Wrecker Service	60.00	7/26/2022
AVE TOWING LLC	Wrecker Service	120.00	7/26/2022
AVE TOWING LLC	Wrecker Service	390.00	7/26/2022
AVE TOWING LLC	Wrecker Service	585.00	7/26/2022
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	634.00	7/26/2022
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	685.00	7/26/2022
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	11,972.00	7/26/2022
AVONDALE FARMS SENIORS LP	Rent Sub to L'lords	1,717.00	7/26/2022
B & H FOTO & ELECTRONICS CORP	Supplies	(171.77)	7/26/2022
B & H FOTO & ELECTRONICS CORP	Computer Supplies	139.28	7/26/2022
B & H FOTO & ELECTRONICS CORP	Non-Tracked Equipmen	1,270.40	7/26/2022
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	793.00	7/26/2022
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1,474.00	7/26/2022
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	2,677.00	7/26/2022
B AND R PROPERTIES INC	Rent Sub to L'lords	671.00	7/26/2022
B AND R PROPERTIES INC	Rent Sub to L'lords	938.00	7/26/2022
B9 MF ICG4 HOLDINGS LLC	Rent Sub to L'lords	907.00	7/26/2022
BABY VARGHESE	Rent Sub to L'lords	1,700.00	7/26/2022
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	428.00	7/26/2022
BAIRD HAMPTON & BROWN INC	Professional Service	345.00	7/26/2022
BAIRD HAMPTON & BROWN INC	Professional Service	44,750.00	7/26/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	550.00	7/26/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	563.75	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
BALANCE FORENSIC & GENERAL	Criminal Court Menta	687.50	7/26/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	715.00	7/26/2022
BARBARA B WILSON	Investigative	322.92	7/26/2022
BARBARA J STREETS	Rent Sub to L'lords	334.00	7/26/2022
BARBARA K WILLIAMS	Rent Sub to L'lords	133.00	7/26/2022
BARBERIO JORDAN	Restitution Payable	245.00	7/26/2022
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	275.00	7/26/2022
BARRY ALFORD	Counsel Fees - Court	70.00	7/26/2022
BARRY ALFORD	Counsel Fees - Court	75.00	7/26/2022
BARRY ALFORD	Counsel Fees - Court	275.00	7/26/2022
BARRY ALFORD	Counsel Fees - Court	275.00	7/26/2022
BARRY ALFORD	Counsel Fees - Court	350.00	7/26/2022
BARRY ALFORD	Counsel Fees - Court	350.00	7/26/2022
BARRY ALFORD	Counsel Fees - Court	488.00	7/26/2022
BARRY ALFORD	Counsel Fees - Court	550.00	7/26/2022
BARRY ALFORD	Counsel Fees - Court	680.00	7/26/2022
BARRY ALFORD	Counsel Fees - Court	700.00	7/26/2022
BARRY ALFORD	Counsel Fees - Court	1,000.00	7/26/2022
BARRY ALFORD	Counsel Fees-Crimina	1,070.00	7/26/2022
BARRY ALFORD	Counsel Fees-Crimina	1,260.00	7/26/2022
BARRY ALFORD	Counsel Fees - Court	2,150.00	7/26/2022
BARRY ALFORD	Counsel Fees - Court	2,340.00	7/26/2022
BARRY G JOHNSON	Counsel Fees - Court	690.00	7/26/2022
BARRY G JOHNSON	Counsel Fees - Court	1,070.00	7/26/2022
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	527.00	7/26/2022
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	689.00	7/26/2022
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	2,255.00	7/26/2022
BDINV LLC	Rent Sub to L'lords	1,244.00	7/26/2022
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	540.00	7/26/2022
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	3,410.00	7/26/2022
BECKER FORENSICS LLC	Capital Murder - Exp	7,170.00	7/26/2022
BELGARD REALTY CORPORATION	Rent Sub to L'lords	643.00	7/26/2022
BELLA CAPRI LIF LLC	Rent Sub to L'lords	716.00	7/26/2022
BELMONT ICEHOUSE	Advertising/Public S	3,000.00	7/26/2022
BELMONT ICEHOUSE	Advertise/Public Svc	21,043.03	7/26/2022
BELMONT ICEHOUSE	Advertise/Public Svc	28,824.23	7/26/2022
BEN SOBANAM	Rent Sub to L'lords	278.00	7/26/2022
BENJAMIN T HARTMAN	Rent Sub to L'lords	1,509.00	7/26/2022
Benny Castro Jr II	Education	270.00	7/26/2022
BERNARDO J MUNOZ	Rent Sub to L'lords	807.00	7/26/2022
BERNHARD MCC LLC	Air Conditioning Mai	538.09	7/26/2022
BERNHARD MCC LLC	Air Conditioning Mai	2,020.79	7/26/2022
BERNHARD MCC LLC	Air Conditioning Mai	8,903.22	7/26/2022
BERNHARD MCC LLC	Air Conditioning Mai	9,817.29	7/26/2022
BETHLEHEM'S PIONEER PLACE LP	Rent Sub to L'lords	3,536.00	7/26/2022
BETTY HUMPHRIES	Rent Sub to L'lords	1,013.00	7/26/2022
BETTY LYNN CADE	Professional Service	942.88	7/26/2022
BHUPAL SINGH RATHLAVATH	Rent Sub to L'lords	1,169.00	7/26/2022
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	6,207.01	7/26/2022
BILAL BAARA	Rent Sub to L'lords	808.00	7/26/2022
Billy E Waybourn	Education	60.90	7/26/2022
BILLY RAY MARCOM	Rent Sub to L'lords	623.00	7/26/2022
BJS SAVOY LLC	Utility Allowance	26.00	7/26/2022
BJS SAVOY LLC	Utility Assistance	56.17	7/26/2022
BJS SAVOY LLC	Rent Sub to L'lords	536.00	7/26/2022
BJS SAVOY LLC	Rent Sub to L'lords	3,571.00	7/26/2022



Vendor Name	Item Description	Paid Amount	Payment Date
BJS SPRING VALLEY DE LLC	Rent Sub to L'lords	1,101.00	7/26/2022
BLACK CLOUD LAW PLLC	Counsel Fees-CPS Chi	885.00	7/26/2022
BLACK CLOUD LAW PLLC	Counsel Fees-CPS Cus	2,100.00	7/26/2022
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	14,719.34	7/26/2022
BLAGG TIRE WHOLESale	Parts and Supplies	257.40	7/26/2022
BLAGG TIRE WHOLESale	Vehicle Maintenance	591.96	7/26/2022
BLAGG TIRE WHOLESale	Tires and Tubes	1,856.55	7/26/2022
BLANCA CEBALLOS	Restitution Payable	125.00	7/26/2022
BLUE ATLAS REALTY LLC	Rent Sub to L'lords	2,628.00	7/26/2022
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	1,007.00	7/26/2022
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	12,017.00	7/26/2022
BMGREI ALTAMESA LLC	Rent Sub to L'lords	1,000.00	7/26/2022
BMGREI ALTAMESA LLC	Rent Sub to L'lords	1,020.00	7/26/2022
BMGREI ALTAMESA LLC	Rent Sub to L'lords	1,683.00	7/26/2022
BOB BARKER COMPANY INC	Safety/Tactical Supp	114.00	7/26/2022
BOB BARKER COMPANY INC	Shrff Commissary Inv	2,087.40	7/26/2022
BOB BARKER COMPANY INC	Shrff Commissary Inv	8,256.00	7/26/2022
BOBBIE WEBB	Rent Sub to L'lords	481.00	7/26/2022
BOBCAT OF NORTH TEXAS-FORT WORTH	Parts and Supplies	835.26	7/26/2022
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	236.00	7/26/2022
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	243.00	7/26/2022
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	606.00	7/26/2022
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	1,544.00	7/26/2022
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	10,191.17	7/26/2022
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	12,135.40	7/26/2022
BRADFORD SHAW	Counsel Fees - Juven	200.00	7/26/2022
BRADFORD SHAW	Counsel Fees - Court	275.00	7/26/2022
BRADFORD SHAW	Counsel Fees - Court	440.00	7/26/2022
BRADFORD SHAW	Counsel Fees - Court	527.50	7/26/2022
BRADFORD SHAW	Counsel Fees - Court	550.00	7/26/2022
BRADFORD SHAW	Counsel Fees - Court	600.00	7/26/2022
BRADFORD SHAW	Counsel Fees - Court	777.50	7/26/2022
BRADFORD SHAW	Counsel Fees - Juven	1,461.00	7/26/2022
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	124.60	7/26/2022
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	659.60	7/26/2022
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	989.40	7/26/2022
BRANDEN CURTIS	Rent Sub to L'lords	521.00	7/26/2022
BRENDA GAIL CLARK	Professional Service	3,535.80	7/26/2022
BRENDA Y ARTEA	Rent Sub to L'lords	1,666.00	7/26/2022
BRETT BOONE	Counsel Fees - Court	40.00	7/26/2022
BRETT SLAPION	Rent Sub to L'lords	1,849.00	7/26/2022
BRIDGE TOWER PROPERTIES LLC	Rent Sub to L'lords	1,782.00	7/26/2022
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	1,420.00	7/26/2022
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	7,972.79	7/26/2022
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	11,425.00	7/26/2022
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	453.60	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	92.70	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	306.52	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	399.22	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	399.22	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	399.22	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	767.54	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	797.82	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,104.96	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,192.70	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,297.80	7/26/2022

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Payment Date</b>
BRINKS INCORPORATED	Armored Car Messenge	1,297.80	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,297.80	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,873.12	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,903.40	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,903.40	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,903.40	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,904.02	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,934.30	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,934.30	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,934.30	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,934.30	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,934.30	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,934.30	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,965.20	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,965.20	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,965.20	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,965.20	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,965.20	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,965.20	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,965.20	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,965.20	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,965.20	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,965.20	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,965.20	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,965.20	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,965.20	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,965.20	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,965.20	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,965.20	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,965.20	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,965.20	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,965.20	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,965.20	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,965.20	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,965.20	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	2,027.00	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	2,552.30	7/26/2022
BRISBEN MERIDIAN LP	Rent Sub to L'lords	645.00	7/26/2022
BRISBEN MERIDIAN LP	Rent Sub to L'lords	1,913.00	7/26/2022
BROCK REALTORS LLC	Rent Sub to L'lords	79.00	7/26/2022
BROOKWIND LIMITED	Rent Sub to L'lords	658.00	7/26/2022
BROOKWIND LIMITED	Rent Sub to L'lords	1,630.00	7/26/2022
BROTHERS PRODUCE INC	Food	341.71	7/26/2022
BRUCE ASHWORTH	Counsel Fees - Court	421.25	7/26/2022
BRYAN EDWARD WILSON	Court Costs	200.00	7/26/2022
BRYAN K ANDREWS	Rent Sub to L'lords	105.00	7/26/2022
BRYSON GABLE	Restitution Payable	1,500.00	7/26/2022
BRYSON WHITE	Restitution Payable	497.14	7/26/2022
BULB US LLC	Utility Allowance	58.00	7/26/2022
BUYERS BARRICADES INC	Field Equipment & Su	2,075.94	7/26/2022
BV SIERRA VISTA LLC	Rent Sub to L'lords	900.00	7/26/2022
BV SIERRA VISTA LLC	Rent Sub to L'lords	951.00	7/26/2022
BV SIERRA VISTA LLC	Rent Sub to L'lords	1,335.00	7/26/2022
BV SIERRA VISTA LLC	Rent Sub to L'lords	1,776.00	7/26/2022
BW HEIGHTS LLC	Utility Assistance	68.81	7/26/2022
BW HEIGHTS LLC	Rental Assistance	1,280.00	7/26/2022
BYRON BROWN	Rent Sub to L'lords	1,056.00	7/26/2022
C KYLE HOGAN PC	Counsel Fees - Court	275.00	7/26/2022
C KYLE HOGAN PC	Counsel Fees - Court	275.00	7/26/2022
C2 REALTY INC	Rent Sub to L'lords	677.00	7/26/2022
CABLE ELECTRIC INC	Building Maintenance	300.00	7/26/2022
CABLE ELECTRIC INC	Building Maintenance	1,730.83	7/26/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	75.00	7/26/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	225.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	7/26/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	527.50	7/26/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	820.00	7/26/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	857.50	7/26/2022
CALLYO 2009 CORP	On-line Service	4,440.00	7/26/2022
CAMP FIRE FIRST TEXAS	Subrecipient Service	3,285.71	7/26/2022
CAMPOS ENGINEERING INC	Professional Service	5,175.00	7/26/2022
CANAS & FLORES PLLC	Counsel Fees - Court	75.00	7/26/2022
CANAS & FLORES PLLC	Counsel Fees - Court	75.00	7/26/2022
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	7/26/2022
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	7/26/2022
CANAS & FLORES PLLC	Counsel Fees - Court	320.00	7/26/2022
CANAS & FLORES PLLC	Counsel Fees - Court	350.00	7/26/2022
CANDACE M TAYLOR	Counsel Fees - Juven	200.00	7/26/2022
CANDACE M TAYLOR	Counsel Fees - Juven	200.00	7/26/2022
CANDACE M TAYLOR	Counsel Fees - Court	685.00	7/26/2022
CANOPY ON CENTRAL LP	Rent Sub to L'lords	391.00	7/26/2022
CANOPY ON CENTRAL LP	Rent Sub to L'lords	765.00	7/26/2022
CANOPY ON CENTRAL LP	Rent Sub to L'lords	785.00	7/26/2022
CANOPY ON CENTRAL LP	Rent Sub to L'lords	8,481.00	7/26/2022
CARDINAL HEALTH INC	Medical Supplies	1,651.86	7/26/2022
CARDINAL HEALTH INC	Medical Supplies	3,027.54	7/26/2022
CARDINAL HEALTH INC	Medical Supplies	3,333.80	7/26/2022
CARDINAL HEALTH INC	Medical Supplies	4,400.86	7/26/2022
CARDINAL HEALTH INC	Medical Supplies	8,169.49	7/26/2022
CARDINAL HEALTH INC	Medical Supplies	43,900.99	7/26/2022
CARL PATTERSON	Restitution Payable	100.00	7/26/2022
CARLSON PROPERTY SOLUTIONS LLC	Rent Sub to L'lords	714.00	7/26/2022
CAROLE KERR	Counsel Fees - Court	75.00	7/26/2022
CAROLE KERR	Counsel Fees - Court	275.00	7/26/2022
CAROLE KERR	Counsel Fees - Court	275.00	7/26/2022
CAROLE KERR	Counsel Fees - Court	375.00	7/26/2022
CAROLE KERR	Counsel Fees - Court	650.00	7/26/2022
CAROLE KERR	Counsel Fees - Court	675.00	7/26/2022
CAROLE KERR	Counsel Fees - Court	950.00	7/26/2022
CAROLINE ELAD TABE	Rent Sub to L'lords	403.00	7/26/2022
CAROLYN STEWART GRANT	Professional Service	4,714.40	7/26/2022
CARRIE WALLACE	Clothing	117.46	7/26/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	955.00	7/26/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	2,305.00	7/26/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	3,497.00	7/26/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	4,668.00	7/26/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	9,520.00	7/26/2022
CASSATA LEARNING CENTER	Prepaid - Rent	1,608.00	7/26/2022
CASSATA LEARNING CENTER	Professional Service	5,041.67	7/26/2022
CAUTHEN & ASSOCIATES INC	Interpreter Fees	600.00	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	20.77	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	41.89	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	48.35	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	89.83	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	134.75	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	195.98	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	278.00	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	351.28	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	397.95	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	500.54	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CAVALLO ENERGY TEXAS LLC	Electricity	577.51	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	688.40	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	732.88	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	781.16	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	926.93	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	951.62	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,024.22	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,074.75	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,153.59	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,209.31	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,302.07	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,407.47	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,505.71	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,516.04	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,605.83	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,609.00	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,990.59	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	2,466.11	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	3,834.34	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	3,892.74	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	4,114.98	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	4,165.80	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	4,690.55	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	4,750.70	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	5,400.32	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	5,819.96	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	6,059.57	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	6,127.37	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	6,657.18	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	6,936.94	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	7,288.30	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	7,353.27	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	8,947.59	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	15,941.57	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	17,746.84	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	19,357.64	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	20,739.82	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	23,808.51	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	24,491.69	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	24,896.11	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	26,300.56	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	34,499.41	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	37,800.89	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	39,253.58	7/26/2022
CAVALLO ENERGY TEXAS LLC	Electricity	53,511.06	7/26/2022
CDW GOVERNMENT	Non-Track Equipment	180.00	7/26/2022
CDW GOVERNMENT	Supplies	302.85	7/26/2022
CDW GOVERNMENT	Supplies	473.14	7/26/2022
CDW GOVERNMENT	Non-Tracked Equipmen	2,160.00	7/26/2022
CDW GOVERNMENT	Computer Supplies	6,840.00	7/26/2022
CDW GOVERNMENT	Capital Outlay-Low V	6,920.00	7/26/2022
CENTRAL NATIONAL GOTTESMAN	Graphics Inventory	516.45	7/26/2022
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	306.00	7/26/2022
CERBERUS SFR HOLDINGS LP	Rent Sub to L'lords	3,285.00	7/26/2022
CERILLIANT CORPORATION	Lab Supplies	1,343.58	7/26/2022
CERILLIANT CORPORATION	Lab Supplies	10,925.47	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CERTIFIED PAYMENTS NO 1 LTD	Health International	330.00	7/26/2022
CHAD CLARK	Travel	986.79	7/26/2022
CHAMPION ENERGY SERVICES LLC	Utility Allowance	55.00	7/26/2022
CHARIS SOURCE INVEST LLC	Rent Sub to L'lords	769.00	7/26/2022
CHARLES H ROACH	Counsel Fees - Court	75.00	7/26/2022
CHARLES H ROACH	Counsel Fees - Court	75.00	7/26/2022
CHARLES H ROACH	Counsel Fees - Court	75.00	7/26/2022
CHARLES H ROACH	Counsel Fees - Court	125.00	7/26/2022
CHARLES H ROACH	Counsel Fees - Court	130.00	7/26/2022
CHARLES H ROACH	Counsel Fees - Court	350.00	7/26/2022
CHARLES H ROACH	Counsel Fees - Court	655.00	7/26/2022
CHARLES H ROACH	Counsel Fees - Court	841.25	7/26/2022
CHARLES H ROACH	Counsel Fees - Court	1,415.00	7/26/2022
CHARLES H ROACH	Counsel Fees - Court	2,860.00	7/26/2022
Charles P Reynolds	Travel	460.86	7/26/2022
CHARLES T BEAVERS	Rent Sub to L'lords	608.00	7/26/2022
CHARLES WILLIAM YANCEY	Rent Sub to L'lords	381.00	7/26/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Chi	170.00	7/26/2022
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	682.00	7/26/2022
CHEETAH REAL ESTATE LLC	Rental Assistance	1,495.00	7/26/2022
CHELSEA HERNANDEZ	Clothing	200.00	7/26/2022
CHEM AQUA	Air Conditioning Mai	127.50	7/26/2022
CHEM AQUA	Air Conditioning Mai	127.50	7/26/2022
CHEM AQUA	Air Conditioning Mai	127.50	7/26/2022
CHEM AQUA	Air Conditioning Mai	129.20	7/26/2022
CHEM AQUA	Kitchen Maintenance	150.00	7/26/2022
CHEM AQUA	Air Conditioning Mai	187.50	7/26/2022
CHEM AQUA	Building Maintenance	200.00	7/26/2022
CHEM AQUA	Laundry Services	225.00	7/26/2022
CHEM AQUA	Air Conditioning Mai	282.75	7/26/2022
CHEM AQUA	Air Conditioning Mai	282.75	7/26/2022
CHEM AQUA	Air Conditioning Mai	283.33	7/26/2022
CHEM AQUA	Air Conditioning Mai	459.00	7/26/2022
CHEM AQUA	Air Conditioning Mai	510.00	7/26/2022
CHEM AQUA	Air Conditioning Mai	667.03	7/26/2022
CHEM AQUA	Air Conditioning Mai	854.46	7/26/2022
CHEM AQUA	Air Conditioning Mai	867.58	7/26/2022
CHEM AQUA	Air Conditioning Mai	935.39	7/26/2022
CHEM AQUA	Air Conditioning Mai	964.71	7/26/2022
CHENG YU	Rent Sub to L'lords	4,303.00	7/26/2022
CHENYI ZHOU	Rent Sub to L'lords	2,470.00	7/26/2022
CHERYL NASON	Professional Service	625.00	7/26/2022
CHRIS HOWELL FOUNDATION	Subrecipient Service	28,942.86	7/26/2022
Christen L Jarvis	Travel-Taxable Meals	64.00	7/26/2022
CHRISTINA BAMBERG	Restitution Payable	446.56	7/26/2022
CHRISTINA WONG	Rent Sub to L'lords	2,157.00	7/26/2022
Christopher A Holland	Education	270.00	7/26/2022
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	1,061.00	7/26/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	75.00	7/26/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	400.00	7/26/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	425.00	7/26/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	500.00	7/26/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	2,635.00	7/26/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	7/26/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	425.00	7/26/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	550.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CHRISTOPHER M LANKFORD	Counsel Fees - Court	590.00	7/26/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	730.00	7/26/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	780.00	7/26/2022
CHUENJIT HILL	Rent Sub to L'lords	747.00	7/26/2022
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	6,631.00	7/26/2022
CHURCHILL AT GOLDEN TRIANGLE	Rent Sub to L'lords	308.00	7/26/2022
CHURCHILL AT GOLDEN TRIANGLE	Rent Sub to L'lords	4,421.00	7/26/2022
CICI'S PIZZA #22	Promotional Expenses	49.96	7/26/2022
CIELO PLACE LLC	Rent Sub to L'lords	718.00	7/26/2022
CIELO PLACE LLC	Rent Sub to L'lords	1,183.00	7/26/2022
CIELO PLACE LLC	Rent Sub to L'lords	1,238.00	7/26/2022
CILVI DENNIS	Rent Sub to L'lords	577.00	7/26/2022
CINDY LE	Rent Sub to L'lords	1,050.00	7/26/2022
CINDY LE	Rent Sub to L'lords	1,729.00	7/26/2022
CINDY LE	Rent Sub to L'lords	1,750.00	7/26/2022
CINDY LE	Rent Sub to L'lords	1,852.00	7/26/2022
CINDY LE	Rent Sub to L'lords	3,942.00	7/26/2022
CIRRO ENERGY	Utility Allowance	133.00	7/26/2022
CIRRO ENERGY	Utility Assistance	273.95	7/26/2022
CIRRO ENERGY	Utility Allowance	429.00	7/26/2022
CIRSBY LLC	Professional Service	1,250.00	7/26/2022
CIRSBY LLC	Professional Service	1,450.00	7/26/2022
CITY OF BEDFORD	Water	129.49	7/26/2022
CITY OF BEDFORD	Water	173.21	7/26/2022
CITY OF DENTON	Education	300.00	7/26/2022
CITY OF DENTON	Education	300.00	7/26/2022
CITY OF DENTON	Education	300.00	7/26/2022
CITY OF DENTON	Education	300.00	7/26/2022
CITY OF EVERMAN	Utility Assistance	74.08	7/26/2022
CITY OF FOREST HILL UTILITIES	Utility Assistance	188.30	7/26/2022
CITY OF FORT WORTH	Utility Assistance	100.00	7/26/2022
CITY OF FORT WORTH	Health Ctr Contracts	11,670.00	7/26/2022
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	198.40	7/26/2022
CITY OF HALTOM CITY	Utility Assistance	311.98	7/26/2022
CITY OF LAKE WORTH	Utility Assistance	49.71	7/26/2022
CITY OF NORTH RICHLAND HILLS	Utility Assistance	264.43	7/26/2022
CITY OF RIVER OAKS	Utility Assistance	120.50	7/26/2022
CITY OF SAGINAW	Utility Assistance	79.75	7/26/2022
CITY OF TYLER HOUSING AUTHORITY	Port Admin Fee Expen	58.79	7/26/2022
CITY OF TYLER HOUSING AUTHORITY	Port HAP Port-out	677.00	7/26/2022
CJA ENTERPRISES LLP	Rock and Gravel	17,817.87	7/26/2022
Clarence H McDonald III	Education	270.00	7/26/2022
CLASSIC LOCATORS INC	Rent Sub to L'lords	(441.00)	7/26/2022
CLASSIC LOCATORS INC	Vendor Accounts Paya	1,081.00	7/26/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	522.00	7/26/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	606.25	7/26/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	625.00	7/26/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	740.00	7/26/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	828.25	7/26/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	120.00	7/26/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Non	420.00	7/26/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	1,625.00	7/26/2022
CLIVE LYNCH	Rent Sub to L'lords	1,958.00	7/26/2022
CLOSNER EQUIPMENT CO INC	Parts and Supplies	1,106.98	7/26/2022
CMR3 LLC	Rent Sub to L'lords	430.00	7/26/2022
CMR3 LLC	Rent Sub to L'lords	611.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CO3 EAGLES 240 LLC	Utility Allowance	41.00	7/26/2022
CO3 EAGLES 240 LLC	Rent Sub to L'lords	842.00	7/26/2022
CO3 EAGLES 240 LLC	Rent Sub to L'lords	1,009.00	7/26/2022
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	784.00	7/26/2022
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	2,092.00	7/26/2022
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	2,095.00	7/26/2022
COBBLESTONE GRAPHIC EQUIPMENT LLC	Equipment Maintenanc	541.67	7/26/2022
COBBLESTONE VILLAGE LP	Rent Sub to L'lords	1,238.00	7/26/2022
COGENT INFOTECH CORPORATION	Professional Service	296.48	7/26/2022
COGENT INFOTECH CORPORATION	Contract Labor	609.30	7/26/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,043.10	7/26/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,260.04	7/26/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,330.31	7/26/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,627.29	7/26/2022
COGENT INFOTECH CORPORATION	Professional Service	1,676.43	7/26/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,778.88	7/26/2022
COGENT INFOTECH CORPORATION	Non-Track Equipment	9,280.00	7/26/2022
COGENT INFOTECH CORPORATION	Professional Service	12,140.94	7/26/2022
COGENT INFOTECH CORPORATION	Non-Track Equipment	15,427.50	7/26/2022
COLLABORATIVE RESEARCH LLC	Professional Service	35,029.11	7/26/2022
COLLEEN JOHNSON	Clothing	100.00	7/26/2022
COLLINS GLASS WORKS LLC	Custodian Services	75.00	7/26/2022
COLLINS GLASS WORKS LLC	Custodian Services	180.00	7/26/2022
COLLINS GLASS WORKS LLC	Custodian Services	1,625.00	7/26/2022
COLLINS GLASS WORKS LLC	Building Maintenance	2,100.00	7/26/2022
COLLINS GLASS WORKS LLC	Custodian Services	2,465.00	7/26/2022
COLLINS GLASS WORKS LLC	Custodian Services	2,595.00	7/26/2022
COLUMBIA RENAISSANCE SQUARE I LP	Rent Sub to L'lords	1,667.00	7/26/2022
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	831.00	7/26/2022
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	1,080.00	7/26/2022
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	8,069.00	7/26/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	14.00	7/26/2022
COMMERCIAL RECORDER	Estray Livestock	70.50	7/26/2022
COMMERCIAL RECORDER	Advertising / Legal	241.00	7/26/2022
COMMERCIAL RECORDER	Advertising / Legal	278.00	7/26/2022
COMMERCIAL RECORDER	Professional Service	400.00	7/26/2022
COMMERCIAL RECORDER	Professional Service	1,600.00	7/26/2022
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	245.00	7/26/2022
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	313.00	7/26/2022
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	1,368.00	7/26/2022
COMMUNITY PARTNERS OF TARRANT	Recreation	3,672.70	7/26/2022
COMPASS GROUP USA INC	Support Services Sup	24.00	7/26/2022
COMPASS GROUP USA INC	Food	400.00	7/26/2022
COMUNIDAD SIMFA I HOLDINGS	Rent Sub to L'lords	2,686.00	7/26/2022
CONSTELLATION NEWENERGY INC	Utility Allowance	4.00	7/26/2022
CONSTELLATION NEWENERGY INC	Utility Allowance	270.00	7/26/2022
CONTERRA ULTRA BROADBAND HOLDINGS	Non-Track Equipment	9,257.03	7/26/2022
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	7/26/2022
CORSICANA ARB LTD	Rent Sub to L'lords	1,019.00	7/26/2022
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	488.00	7/26/2022
COSTAR REALTY INFORMATION INC	Professional Service	243.00	7/26/2022
COSTAR REALTY INFORMATION INC	Professional Service	243.00	7/26/2022
COTTONWOOD PARK VILLAGE LLC	Rent Sub to L'lords	832.00	7/26/2022
COUNTRY HOLDINGS LLC	Rent Sub to L'lords	699.00	7/26/2022
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	486.00	7/26/2022
COURTNEY BATES	Restitution Payable	98.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
COURTS OF BEDFORD LLC	Rent Sub to L'lords	2,908.50	7/26/2022
COVEY OAKS LLC	Rent Sub to L'lords	1,283.00	7/26/2022
CPH ASSOCIATES LTD	Rent Sub to L'lords	7,257.00	7/26/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	7/26/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	7/26/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	425.00	7/26/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	1,342.50	7/26/2022
CRIUS ENERGY CORPORATION	Utility Allowance	276.00	7/26/2022
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	165.00	7/26/2022
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	1,294.00	7/26/2022
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	2,950.00	7/26/2022
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	478.00	7/26/2022
Crystal M Hayward	Travel-Taxable Meals	64.00	7/26/2022
CTJ MAINTENANCE INC	Custodian Services	2,534.28	7/26/2022
CTJ MAINTENANCE INC	Custodian Services	2,896.32	7/26/2022
CUILI QIAN	Rent Sub to L'lords	830.00	7/26/2022
CURTIS AND ASSOCIATES COUNSELING	Rent Sub to L'lords	2,428.00	7/26/2022
CURTIS BERRY	Miscellaneous Payabl	120.00	7/26/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	275.00	7/26/2022
CYNTHIA A FITCH	Counsel Fees-CPS Chi	200.00	7/26/2022
CYNTHIA A FITCH	Counsel Fees - Court	210.00	7/26/2022
CYNTHIA A FITCH	Counsel Fees-CPS Non	310.00	7/26/2022
CYNTHIA A FITCH	Counsel Fees-CPS Chi	315.00	7/26/2022
CYNTHIA A FITCH	Counsel Fees-CPS Cus	605.00	7/26/2022
CYNTHIA A FITCH	Counsel Fees-CPS Chi	625.00	7/26/2022
CYNTHIA A FITCH	Counsel Fees-CPS Cus	1,005.00	7/26/2022
CYNTHIA A FITCH	Counsel Fees-CPS Non	1,305.00	7/26/2022
CYNTHIA A FITCH	Counsel Fees-CPS Chi	1,490.00	7/26/2022
CYNTHIA A FITCH	Counsel Fees-CPS Cus	3,600.00	7/26/2022
CYNTHIA A JONES	Rent Sub to L'lords	1,161.00	7/26/2022
CYNTHIA DORGAN	Rent Sub to L'lords	517.00	7/26/2022
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	474.00	7/26/2022
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	714.00	7/26/2022
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	1,618.00	7/26/2022
D SCOTT DRUMMOND	Rent Sub to L'lords	638.00	7/26/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	556.50	7/26/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,212.40	7/26/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,740.00	7/26/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,027.99	7/26/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	7,568.70	7/26/2022
DAKEESHA WRIGHT	Rent Sub to L'lords	673.00	7/26/2022
DALE EVERETT HEISCH	Counsel Fees - Court	75.00	7/26/2022
DALE EVERETT HEISCH	Counsel Fees - Court	75.00	7/26/2022
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	7/26/2022
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	7/26/2022
DALE EVERETT HEISCH	Counsel Fees - Court	475.00	7/26/2022
DALLAS COUNTY HOUSING	Port Admin Fee Expen	215.61	7/26/2022
DALLAS COUNTY HOUSING	Port HAP Port-out	3,690.00	7/26/2022
DALLAS HOUSING AUTHORITY	Port Admin Fee Expen	52.69	7/26/2022
DALLAS HOUSING AUTHORITY	Port HAP Port-out	2,940.00	7/26/2022
DALLAS/FORT WORTH INTERNATIONAL	Travel	33.00	7/26/2022
DALVEST	Rent Sub to L'lords	909.00	7/26/2022
DANA PONDT	Rent Sub to L'lords	850.00	7/26/2022
DANA PONDT	Rent Sub to L'lords	1,186.00	7/26/2022
DANIEL E ROUSCH PLLC	Professional Service	2,040.00	7/26/2022
DANIEL G CLEVELAND	Counsel Fees - Court	1,020.00	7/26/2022



Vendor Name	Item Description	Paid Amount	Payment Date
DANIEL HERNANDEZ	Counsel Fees - Court	220.00	7/26/2022
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	7/26/2022
DANIEL HERNANDEZ	Counsel Fees - Court	557.50	7/26/2022
DANIEL HERNANDEZ	Counsel Fees - Court	575.00	7/26/2022
DANIEL HERNANDEZ	Counsel Fees - Court	825.00	7/26/2022
DANIEL HERNANDEZ	Counsel Fees - Court	937.50	7/26/2022
DANIEL HERNANDEZ	Counsel Fees - Court	940.00	7/26/2022
DANIEL HERNANDEZ	Counsel Fees - Court	1,092.50	7/26/2022
DANIEL HERNANDEZ	Counsel Fees - Court	1,280.00	7/26/2022
DANIEL HERNANDEZ	Counsel Fees - Court	1,310.00	7/26/2022
DANIEL HERNANDEZ	Counsel Fees - Court	1,670.00	7/26/2022
DANIEL L HALE	Rent Sub to L'lords	1,625.00	7/26/2022
DANNY D PITZER	Counsel Fees - Court	690.00	7/26/2022
DANNY D PITZER	Counsel Fees - Court	772.50	7/26/2022
DAO TRAN	Rent Sub to L'lords	2,429.00	7/26/2022
DARCY NILES DENO	Counsel Fees - Juven	706.00	7/26/2022
DARREL HOOD	Rent Sub to L'lords	771.00	7/26/2022
DARSHANA SHETH	Rent Sub to L'lords	1,700.00	7/26/2022
DARWIN HOMES TEXAS LLC	Rent Sub to L'lords	2,192.00	7/26/2022
DAVID A PEARSON, IV	Counsel Fees - Capit	7,748.99	7/26/2022
DAVID B CANINGTON	Rent Sub to L'lords	683.00	7/26/2022
DAVID BAYS	Counsel Fees - Court	250.00	7/26/2022
DAVID BAYS	Counsel Fees - Court	375.00	7/26/2022
DAVID BAYS	Counsel Fees - Court	430.00	7/26/2022
DAVID BAYS	Counsel Fees - Court	700.00	7/26/2022
DAVID BAYS	Counsel Fees - Court	1,325.00	7/26/2022
DAVID BAYS	Counsel Fees - Court	1,350.00	7/26/2022
DAVID BAYS	Counsel Fees - Court	1,750.00	7/26/2022
DAVID DANIELS	Rent Sub to L'lords	672.00	7/26/2022
DAVID L MARLOW	Captial Murder - Inv	5,562.50	7/26/2022
DAVID MUNOZ	Clothing	100.00	7/26/2022
DAVID PALMER	Counsel Fees - Court	75.00	7/26/2022
DAVID PALMER	Counsel Fees - Court	150.00	7/26/2022
DAVID PALMER	Counsel Fees - Court	275.00	7/26/2022
DAVID PALMER	Counsel Fees - Court	796.25	7/26/2022
DAVID PALMER	Counsel Fees - Court	825.00	7/26/2022
DAVID WELLS	Restitution Payable	1,327.87	7/26/2022
DAVIDSON & HEENAN INVESTMENTS LLC	Rent Sub to L'lords	517.00	7/26/2022
DAVIDSON & HEENAN INVESTMENTS LLC	Rent Sub to L'lords	4,480.00	7/26/2022
DAVIN THURMOND	Rent Sub to L'lords	900.00	7/26/2022
DAWN FERGUSON	Counsel Fees - Court	75.00	7/26/2022
DAWN FERGUSON	Counsel Fees - Court	550.00	7/26/2022
DAWN FERGUSON	Counsel Fees - Court	640.00	7/26/2022
DAWN FERGUSON	Counsel Fees - Court	787.50	7/26/2022
DAWN FERGUSON	Counsel Fees - Court	1,175.00	7/26/2022
DAWN FERGUSON	Counsel Fees - Court	1,637.50	7/26/2022
DAWNA GUERIN	Clothing	83.75	7/26/2022
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	702.00	7/26/2022
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	949.00	7/26/2022
DCP CROSSING LLC	Rent Sub to L'lords	986.00	7/26/2022
DCP CROSSING LLC	Rent Sub to L'lords	2,162.00	7/26/2022
DCP NORMAN DRIVE LLC	Rent Sub to L'lords	615.00	7/26/2022
DCP NORMAN DRIVE LLC	Rent Sub to L'lords	808.00	7/26/2022
DCP NORMAN DRIVE LLC	Rent Sub to L'lords	1,580.00	7/26/2022
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	9,487.00	7/26/2022
DDM INVESTMENT GROUP LLC	Rent Sub to L'lords	2,265.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DEAN MIYAZONO	Counsel Fees - Court	425.00	7/26/2022
DEAN MIYAZONO	Counsel Fees - Court	700.00	7/26/2022
DEAN MIYAZONO	Counsel Fees - Court	775.00	7/26/2022
DEAN MIYAZONO	Counsel Fees - Court	2,060.00	7/26/2022
DEBORAH CARTER	Clothing	58.37	7/26/2022
DECASAS PROPERTIES LLC	Rent Sub to L'lords	590.00	7/26/2022
DECATUR-ANGLE LTD	Rent Subsidy to Land	908.98	7/26/2022
DECATUR-ANGLE LTD	Rent Sub to L'lords	1,006.00	7/26/2022
DECATUR-ANGLE LTD	Rent Sub to L'lords	3,700.00	7/26/2022
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	309.00	7/26/2022
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	681.00	7/26/2022
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	3,201.00	7/26/2022
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	415.00	7/26/2022
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	426.00	7/26/2022
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	798.00	7/26/2022
DEFENDER SUPPLY LLC	Central Garage Inv	273.81	7/26/2022
DEL SOL ESTATES LLC	Rent Sub to L'lords	663.00	7/26/2022
DELARIO KIZZEE	Rent Sub to L'lords	3,069.00	7/26/2022
DELL MARKETING	Capital Outlay-Compu	7,185.00	7/26/2022
DELSYIA ALDANA	Rent Sub to L'lords	907.00	7/26/2022
DENISE E JOYNER	Rent Sub to L'lords	1,280.00	7/26/2022
DENNIS SERVICES LLC	Building Maintenance	186.89	7/26/2022
DENNIS SERVICES LLC	Building Maintenance	218.24	7/26/2022
DENNIS SERVICES LLC	Building Maintenance	644.53	7/26/2022
DENNIS SERVICES LLC	Building Maintenance	914.00	7/26/2022
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	156.82	7/26/2022
DENTON HOUSING AUTHORITY	Port HAP Port-out	7,028.00	7/26/2022
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	2,129.52	7/26/2022
DEREK DONALD BROWN	Counsel Fees - Court	275.00	7/26/2022
DEREK DONALD BROWN	Counsel Fees - Court	550.00	7/26/2022
DESARAY R MUMA	Counsel Fees-CPS Chi	175.00	7/26/2022
DESARAY R MUMA	Counsel Fees-CPS Cus	725.00	7/26/2022
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	845.00	7/26/2022
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	1,228.00	7/26/2022
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	1,362.00	7/26/2022
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Cus	1,035.00	7/26/2022
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	2,600.00	7/26/2022
DH PACE COMPANY INC	Building Maintenance	50.00	7/26/2022
DH PACE COMPANY INC	Building Maintenance	100.00	7/26/2022
DHARMENDRA VASUDEV	Rent Sub to L'lords	1,510.00	7/26/2022
DIAMOND LIGHT LLC	Shrff Commissary Inv	1,294.50	7/26/2022
DIANE DAVIS-THOMPSON	Restitution Payable	250.00	7/26/2022
DIANE V SELLECK	Rent Sub to L'lords	848.00	7/26/2022
DIANNE GREER	CC Over/Short	300.00	7/26/2022
DIEN NGUYEN	Rent Sub to L'lords	2,539.00	7/26/2022
Dietra S Dangerfield	Education	120.00	7/26/2022
DIGITAL RESOURCES INC	Capital Outlay Low V	1,860.00	7/26/2022
DIRECT ENERGY LP	Utility Allowance	49.00	7/26/2022
DIRECT ENERGY LP	Utility Allowance	116.00	7/26/2022
DIRECT ENERGY LP	Utility Allowance	120.00	7/26/2022
DIRECT ENERGY LP	Utility Assistance	121.26	7/26/2022
DIRECT ENERGY LP	Utility Allowance	871.00	7/26/2022
DJ NES LLC	Rent Sub to L'lords	882.00	7/26/2022
DJ NES LLC	Rent Sub to L'lords	892.00	7/26/2022
DJ NES LLC	Rent Sub to L'lords	2,415.00	7/26/2022
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	7/26/2022
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	7/26/2022
DOMINIC A BAUMAN	Counsel Fees - Court	350.00	7/26/2022
DOMINIC A BAUMAN	Counsel Fees - Court	400.00	7/26/2022
DOMINIC A BAUMAN	Counsel Fees - Court	500.00	7/26/2022
DOMINIC A BAUMAN	Counsel Fees - Court	850.00	7/26/2022
DOMINIC A BAUMAN	Counsel Fees - Court	1,318.75	7/26/2022
DON BODENHAMER	Counsel Fees - Court	275.00	7/26/2022
DON BODENHAMER	Counsel Fees - Court	1,110.00	7/26/2022
DON BODENHAMER	Counsel Fees - Court	1,200.00	7/26/2022
DON BODENHAMER	Counsel Fees - Court	1,280.00	7/26/2022
DON BODENHAMER	Counsel Fees - Court	1,320.00	7/26/2022
DON BODENHAMER	Counsel Fees - Court	1,340.00	7/26/2022
DON BODENHAMER	Counsel Fees - Court	1,670.00	7/26/2022
DON BODENHAMER	Counsel Fees - Court	2,320.00	7/26/2022
DON C TILLMAN	Rent Sub to L'lords	2,418.00	7/26/2022
DONG THANH BUI	Rent Sub to L'lords	267.00	7/26/2022
Donna O Alexander	Education	216.16	7/26/2022
DOROTHY G PINKERTON	Rent Sub to L'lords	535.00	7/26/2022
DOROTHY JEMISON	Rent Sub to L'lords	418.00	7/26/2022
DOUG RAY	Rent Sub to L'lords	1,500.00	7/26/2022
DOUG RAY	Rent Sub to L'lords	1,600.00	7/26/2022
DOW PROPERTY MANAGMENT INC	Rent Sub to L'lords	1,150.00	7/26/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	7/26/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	7/26/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	7/26/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	550.00	7/26/2022
DREAM RANCH LLC	Supplies	56.94	7/26/2022
DREAM RANCH LLC	Computer Supplies	69.34	7/26/2022
DREAM RANCH LLC	Computer Supplies	81.12	7/26/2022
DREAM RANCH LLC	Computer Supplies	103.38	7/26/2022
DREAM RANCH LLC	Supplies	103.38	7/26/2022
DREAM RANCH LLC	Supplies	103.38	7/26/2022
DREAM RANCH LLC	Supplies	104.60	7/26/2022
DREAM RANCH LLC	Supplies	121.48	7/26/2022
DREAM RANCH LLC	Supplies	154.63	7/26/2022
DREAM RANCH LLC	Supplies	209.20	7/26/2022
DREAM RANCH LLC	Photo Processing	209.24	7/26/2022
DREAM RANCH LLC	Supplies	241.80	7/26/2022
DREAM RANCH LLC	Supplies	293.00	7/26/2022
DREAM RANCH LLC	Computer Supplies	313.80	7/26/2022
DREAM RANCH LLC	Supplies	313.99	7/26/2022
DREAM RANCH LLC	Computer Supplies	318.00	7/26/2022
DREAM RANCH LLC	Supplies	492.72	7/26/2022
DREAM RANCH LLC	Equipment Maintenanc	1,209.10	7/26/2022
DREAM RANCH LLC	Supplies	2,320.35	7/26/2022
DREAM RANCH LLC	Computer Supplies	3,488.54	7/26/2022
DREAM/PAULS CASTLE LLC	Rent Sub to L'lords	5,952.00	7/26/2022
DRI ENTERPRISES LTD	Estray Livestock	69.89	7/26/2022
DS BROWN INVESTMENTS LLC	Rent Sub to L'lords	1,585.00	7/26/2022
DSCI INC and	Rehab/Preserve Act	10,935.00	7/26/2022
DSI-HGA LLC	Rent Sub to L'lords	462.00	7/26/2022
DUKE & SONS INC	Rent Sub to L'lords	4,690.00	7/26/2022
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	767.00	7/26/2022
DUNADAN PROPERTIES LLC	Rent Sub to L'lords	880.00	7/26/2022
DUNG Q TRAN	Rent Sub to L'lords	2,832.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DUNG THI MY NGUYEN	Rent Sub to L'lords	1,910.00	7/26/2022
DW REALTY INC	Rent Sub to L'lords	979.00	7/26/2022
E STEVE MONTGOMERY	Rent Sub to L'lords	1,410.00	7/26/2022
EAN HOLDINGS LLC	Travel	119.79	7/26/2022
EAN HOLDINGS LLC	Vehicle Lease	2,310.00	7/26/2022
EARTHTEK INC	Building Maintenance	350.00	7/26/2022
EASTERN LABORATORY SERVICES LTD	Lab Supplies	628.00	7/26/2022
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	5,344.00	7/26/2022
ED FASKE	Rent Sub to L'lords	858.00	7/26/2022
EDGAR COUNT LLC	Rent Sub to L'lords	9,160.00	7/26/2022
EDGE OF ARLINGTON SAW & TOOL INC	Parts and Supplies	17.50	7/26/2022
EDUAR GARCIA-RUIZ	Restitution Payable	964.00	7/26/2022
EDWARD G JONES	Counsel Fees - Court	550.00	7/26/2022
EDWARD G JONES	Counsel Fees - Court	790.00	7/26/2022
EDWARD JUSTICE	Rent Sub to L'lords	606.00	7/26/2022
EDWIN YOUNGBLOOD	Counsel Fees - Juven	200.00	7/26/2022
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,565.00	7/26/2022
ELBERT KELLY	Rent Sub to L'lords	550.00	7/26/2022
ELEANOR TEMPTON	Clothing	125.00	7/26/2022
ELEGACY HOMES LLC	Rent Sub to L'lords	2,913.00	7/26/2022
ELENA MORSE	Clothing	100.00	7/26/2022
ELEVATE PROTECTION GROUP LLC	Bonds	102.50	7/26/2022
ELIDON REALTY LLC	Rent Sub to L'lords	1,319.00	7/26/2022
ELIJAH HANEY	Restitution Payable	328.00	7/26/2022
Elizabeth H Beach	Education	519.04	7/26/2022
ELKINS TRUE VALUE HARDWARE	Estray Livestock	33.78	7/26/2022
ELLIS ACRES LLC	Rent Sub to L'lords	523.00	7/26/2022
ELOY SEPULVEDA	Counsel Fees - Court	2,800.00	7/26/2022
ELRASHED M MARAGAN	Rent Sub to L'lords	551.00	7/26/2022
ELROD'S COST PLUS #7	Food/Hygiene Assista	67.00	7/26/2022
EMC INTEGRATED SYSTEMS GROUP	Non-Tracked Equipmen	5,070.00	7/26/2022
EMILY CLARK	Restitution Payable	483.75	7/26/2022
EMPIRE ELECTRIC COMPANY INC	Building Maintenance	346.00	7/26/2022
EMPIRE ELECTRIC COMPANY INC	Building Maintenance	822.00	7/26/2022
ENCON SYSTEMS INC	Supplies	58.91	7/26/2022
ENCON SYSTEMS INC	Supplies	111.81	7/26/2022
ENCON SYSTEMS INC	Computer Supplies	898.56	7/26/2022
ENCON SYSTEMS INC	Supplies	1,776.40	7/26/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	85.00	7/26/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	85.00	7/26/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	85.00	7/26/2022
ENVIROMATIC SERVICES	Building Maintenance	170.00	7/26/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	7/26/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	7/26/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	7/26/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	7/26/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	212.50	7/26/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	220.00	7/26/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	255.00	7/26/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	255.00	7/26/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	255.00	7/26/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	280.00	7/26/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	293.00	7/26/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	297.50	7/26/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	330.00	7/26/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	340.00	7/26/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	360.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ENVIROMATIC SERVICES	Air Conditioning Mai	415.00	7/26/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	425.00	7/26/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	472.54	7/26/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	568.71	7/26/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	595.00	7/26/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	657.20	7/26/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	687.50	7/26/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	734.25	7/26/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	750.60	7/26/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	786.70	7/26/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	823.46	7/26/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	910.00	7/26/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	960.18	7/26/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,402.50	7/26/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,853.80	7/26/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	2,178.43	7/26/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	2,523.75	7/26/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	2,745.50	7/26/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	3,431.79	7/26/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	4,061.52	7/26/2022
ENVIROMATIC SYSTEMS	Air Conditioning Mai	440.00	7/26/2022
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,798.02	7/26/2022
ENVIROMATIC SYSTEMS	Building Maintenance	2,225.14	7/26/2022
ENVISION BARDIN LLC	Rental Assistance	1,375.00	7/26/2022
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	2,891.00	7/26/2022
ERGON ASPHALT & EMULSIONS INC	County Projects	1,433.25	7/26/2022
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	2,697.06	7/26/2022
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	320.00	7/26/2022
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	440.00	7/26/2022
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,050.00	7/26/2022
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,180.00	7/26/2022
ERIC M LEE	Rent Sub to L'lords	1,092.00	7/26/2022
Eric R Martinez	Education	270.00	7/26/2022
Erin G Ellis	Education	300.42	7/26/2022
Erin W Cofer	Education	1,005.74	7/26/2022
ERNEST WALKER	Rent Sub to L'lords	399.00	7/26/2022
ERROL SINGLEY	Rent Subsidy to Land	1,771.28	7/26/2022
ESTHER AGUIRRE	Rent Sub to L'lords	308.00	7/26/2022
EULA TANKSLEY	Rent Sub to L'lords	1,040.00	7/26/2022
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	180.00	7/26/2022
EUNICE GRIGGS	Rent Sub to L'lords	330.00	7/26/2022
EVCO PARTNERS LP	Clothing	(163.24)	7/26/2022
EVCO PARTNERS LP	Computer Supplies	6.03	7/26/2022
EVCO PARTNERS LP	Supplies	12.66	7/26/2022
EVCO PARTNERS LP	Landscaping Expense	14.42	7/26/2022
EVCO PARTNERS LP	Supplies	17.64	7/26/2022
EVCO PARTNERS LP	Supplies	18.99	7/26/2022
EVCO PARTNERS LP	Supplies	21.28	7/26/2022
EVCO PARTNERS LP	Building Maintenance	24.86	7/26/2022
EVCO PARTNERS LP	Supplies	25.86	7/26/2022
EVCO PARTNERS LP	Parts and Supplies	32.38	7/26/2022
EVCO PARTNERS LP	Field Equipment & Su	41.76	7/26/2022
EVCO PARTNERS LP	Parts and Supplies	61.50	7/26/2022
EVCO PARTNERS LP	Building Maintenance	69.55	7/26/2022
EVCO PARTNERS LP	Supplies	78.48	7/26/2022
EVCO PARTNERS LP	Parts and Supplies	116.90	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
EVCO PARTNERS LP	Supplies	184.50	7/26/2022
EVCO PARTNERS LP	Building Maintenance	189.42	7/26/2022
EVCO PARTNERS LP	Custodian Supplies	189.85	7/26/2022
EVCO PARTNERS LP	Safety/Tactical Supp	214.11	7/26/2022
EVCO PARTNERS LP	Parts and Supplies	232.60	7/26/2022
EVCO PARTNERS LP	Parts and Supplies	253.13	7/26/2022
EVCO PARTNERS LP	Support Services Sup	254.90	7/26/2022
EVCO PARTNERS LP	Parts and Supplies	263.66	7/26/2022
EVCO PARTNERS LP	Parts and Supplies	278.64	7/26/2022
EVCO PARTNERS LP	Landscaping Expense	282.39	7/26/2022
EVCO PARTNERS LP	Parts and Supplies	327.96	7/26/2022
EVCO PARTNERS LP	Building Maintenance	341.69	7/26/2022
EVCO PARTNERS LP	Parts and Supplies	347.82	7/26/2022
EVCO PARTNERS LP	Support Services Sup	352.35	7/26/2022
EVCO PARTNERS LP	Building Maintenance	416.40	7/26/2022
EVCO PARTNERS LP	Building Maintenance	457.28	7/26/2022
EVCO PARTNERS LP	Parts and Supplies	506.41	7/26/2022
EVCO PARTNERS LP	Parts and Supplies	548.46	7/26/2022
EVCO PARTNERS LP	Sheriff Inventory	586.80	7/26/2022
EVCO PARTNERS LP	Field Equipment & Su	783.96	7/26/2022
EVCO PARTNERS LP	Building Maintenance	1,259.47	7/26/2022
EVCO PARTNERS LP	Building Maintenance	2,255.32	7/26/2022
EVERLY PLAZA LLC	Rent Sub to L'lords	584.00	7/26/2022
EVERLY PLAZA LLC	Rent Sub to L'lords	1,244.00	7/26/2022
EVOLVE RETAIL ENERGY LLC	Utility Allowance	78.00	7/26/2022
EZ PROPERTY LOANS LLC	Rent Sub to L'lords	2,015.00	7/26/2022
FACILITY SOLUTIONS GROUP INC	Parts and Supplies	119.77	7/26/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	131.76	7/26/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	335.00	7/26/2022
FACILITY SOLUTIONS GROUP INC	Parts and Supplies	426.54	7/26/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,643.12	7/26/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	100.00	7/26/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	275.00	7/26/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	293.75	7/26/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	525.00	7/26/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	559.75	7/26/2022
FAIRWAY APARTMENTS LLC	Rent Sub to L'lords	250.00	7/26/2022
FAIRWAY APARTMENTS LLC	Rent Sub to L'lords	580.00	7/26/2022
FAIRWAY APARTMENTS LLC	Rent Sub to L'lords	707.00	7/26/2022
FAL INVESTMENTS LLC	Rent Sub to L'lords	563.00	7/26/2022
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1,094.00	7/26/2022
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1,328.00	7/26/2022
FARAH ZAREI PELLET	Rent Sub to L'lords	455.00	7/26/2022
FARROUHA REAL ESTATE INVESTMENTS	Rent Sub to L'lords	398.00	7/26/2022
FASCLAMPITT PAPER STORE	Supplies	101.63	7/26/2022
FBM CONSTRUCTION INC	Rent Sub to L'lords	303.00	7/26/2022
FCM PROPERTIES LLC	Rent Sub to L'lords	3,091.00	7/26/2022
FEBE J RAMIREZ	Rent Sub to L'lords	356.00	7/26/2022
FEDEX	Postage	34.53	7/26/2022
FEDEX	Postage	35.52	7/26/2022
FEDEX	Postage	172.63	7/26/2022
FEDEX	Postage	326.68	7/26/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	92.06	7/26/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	105.64	7/26/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	158.94	7/26/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	333.60	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FELIX GALINDO	Rent Sub to L'lords	1,172.00	7/26/2022
FIESTA MART #76	Food/Hygiene Assista	52.00	7/26/2022
FIESTA MART INC	Food/Hygiene Assista	110.00	7/26/2022
FIRST CHOICE POWER	Utility Allowance	1.00	7/26/2022
FIRST CHOICE POWER	Utility Allowance	113.00	7/26/2022
FIRST CHOICE POWER	Utility Allowance	122.00	7/26/2022
FIRST PRIZE HOLDINGS LLC	Rent Sub to L'lords	1,189.00	7/26/2022
FIRST PRIZE HOLDINGS LLC	Rent Sub to L'lords	1,300.00	7/26/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	82.82	7/26/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	462.41	7/26/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,121.70	7/26/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	2,960.76	7/26/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	3,731.96	7/26/2022
FITNESS SUPERSTORE INC	Non-Tracked Equipmen	599.00	7/26/2022
FIVE STAR FORD OF TEXAS LTD	Vehicle Maintenance	1,420.99	7/26/2022
FLATS ON HANDLEY IR	Rent Sub to L'lords	567.00	7/26/2022
FLATS ON HANDLEY IR	Rent Sub to L'lords	719.00	7/26/2022
FLATS ON HANDLEY IR	Rent Sub to L'lords	825.00	7/26/2022
FLATS ON HANDLEY IR	Rent Sub to L'lords	1,201.00	7/26/2022
FLOR MENDEZ	Clothing	200.00	7/26/2022
FLR SOLUTIONS LLC	Equipment Maintenanc	744.16	7/26/2022
FOREST 48 PIZZA LLC	Promotional Expenses	74.87	7/26/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	436.00	7/26/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	478.00	7/26/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	515.00	7/26/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	520.00	7/26/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	903.00	7/26/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,645.00	7/26/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,846.00	7/26/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	3,790.00	7/26/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	4,366.00	7/26/2022
FORT WORTH FUNERALS & CREMATIONS	Transportation	36,021.50	7/26/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	63.00	7/26/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	141.50	7/26/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	40.00	7/26/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	300.00	7/26/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	314.00	7/26/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	618.75	7/26/2022
FORT WORTH TRANSPORTATION AUTHORITY	Professional Service	2,250.00	7/26/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	32,016.00	7/26/2022
FORT WORTH VILLAS BY THE LAKE-A LP	Rent Sub to L'lords	5,225.00	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	36.45	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	74.70	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	80.25	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	80.25	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	82.58	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	97.45	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	97.75	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	101.17	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	115.00	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	126.50	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	151.74	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	172.50	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	211.22	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	235.75	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	299.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FORT WORTH WATER DEPARTMENT	Water	336.10	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	345.00	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	354.64	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	435.32	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	459.06	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	465.75	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	494.81	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	626.28	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	632.50	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	654.61	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	859.83	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	1,659.47	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	1,817.00	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	2,115.64	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	2,766.35	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	3,467.25	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	3,552.77	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	3,574.03	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	3,904.28	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	4,475.55	7/26/2022
FORT WORTH WATER DEPARTMENT	Utility Assistance	4,701.30	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	5,092.27	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	5,311.83	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	6,527.81	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	8,120.74	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	19,580.54	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	31,218.77	7/26/2022
FORT WORTH WATER DEPARTMENT	Water	68,402.30	7/26/2022
FORT WORTH ZOOLOGICAL ASSOCIATION	Meeting Expenses	3,520.00	7/26/2022
FORTIFY INVESTMENTS LLC	Rent Sub to L'lords	1,731.00	7/26/2022
FOSSIL RIDGE II LP	Rent Sub to L'lords	730.00	7/26/2022
FOSSIL RIDGE II LP	Rent Sub to L'lords	2,775.00	7/26/2022
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	(667.00)	7/26/2022
FOUNTAINS PORTFOLIO FORT WORTH LLC	No account	667.00	7/26/2022
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	902.00	7/26/2022
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	730.00	7/26/2022
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	983.00	7/26/2022
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,369.00	7/26/2022
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	3,725.00	7/26/2022
FRANCISCO RIOS	Rent Sub to L'lords	568.00	7/26/2022
FRANK ADLER	Counsel Fees - Juven	1,975.00	7/26/2022
FRANK ADLER	Counsel Fees - Juven	2,035.00	7/26/2022
FRANK G AUBUCHON	Capital Murder - Exp	7,500.00	7/26/2022
FRANK RILEY	Rent Sub to L'lords	1,200.00	7/26/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	189.88	7/26/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	209.82	7/26/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	279.76	7/26/2022
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	326.28	7/26/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	534.98	7/26/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	590.16	7/26/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	797.21	7/26/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	870.82	7/26/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	898.08	7/26/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	988.13	7/26/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,224.91	7/26/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,490.98	7/26/2022



Vendor Name	Item Description	Paid Amount	Payment Date
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,521.83	7/26/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,964.28	7/26/2022
FREESTONE COUNTY CONSTABLE PCT 3	Court Costs	150.00	7/26/2022
FRONTIER UTILITIES LLC	Utility Assistance	100.00	7/26/2022
FRONTIER UTILITIES LLC	Utility Allowance	274.00	7/26/2022
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	2,488.00	7/26/2022
FTW SOU LTD	Rent Sub to L'lords	321.00	7/26/2022
FW ALTON PARK LP	Rent Sub to L'lords	445.00	7/26/2022
FW ALTON PARK LP	Rent Sub to L'lords	1,894.00	7/26/2022
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	426.00	7/26/2022
FW CAMPUS APARTMENTS LP	Rental Assistance	1,082.00	7/26/2022
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	1,242.00	7/26/2022
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	1,244.00	7/26/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	439.00	7/26/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	646.00	7/26/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	750.00	7/26/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	788.00	7/26/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,859.00	7/26/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,913.00	7/26/2022
FW MILL STONE PARTNERS LP	Rent Sub to L'lords	1,786.00	7/26/2022
FW PATRIOT POINTE LP	Rent Sub to L'lords	917.00	7/26/2022
FW PATRIOT POINTE LP	Rent Sub to L'lords	1,121.00	7/26/2022
FW PATRIOT POINTE LP	Rent Sub to L'lords	1,499.00	7/26/2022
FW PATRIOT POINTE LP	Rent Sub to L'lords	5,793.00	7/26/2022
FW SPRINGS LP	Rent Sub to L'lords	888.00	7/26/2022
FW SPRINGS LP	Rent Sub to L'lords	1,112.00	7/26/2022
FW SPRINGS LP	Rental Assistance	1,602.00	7/26/2022
FW SPRINGS LP	Rent Sub to L'lords	2,134.00	7/26/2022
FW SPRINGS LP	Rent Sub to L'lords	3,199.00	7/26/2022
FW SPRINGS LP	Rent Sub to L'lords	3,723.00	7/26/2022
FW SPRINGS LP	Rent Sub to L'lords	9,237.00	7/26/2022
FW STALLION RIDGE LP	Rent Sub to L'lords	822.00	7/26/2022
FW STALLION RIDGE LP	Rent Sub to L'lords	11,852.00	7/26/2022
FYR SFR BORROWER LLC	Rent Sub to L'lords	(4,049.00)	7/26/2022
FYR SFR BORROWER LLC	Rent Sub to L'lords	6,211.00	7/26/2022
G ANDREW PLATT	Counsel Fees - Court	100.00	7/26/2022
G ANDREW PLATT	Counsel Fees - Court	275.00	7/26/2022
G ANDREW PLATT	Counsel Fees - Court	320.00	7/26/2022
G ANDREW PLATT	Counsel Fees - Court	425.00	7/26/2022
G ANDREW PLATT	Counsel Fees - Court	600.00	7/26/2022
G ANDREW PLATT	Counsel Fees - Court	616.67	7/26/2022
G ANDREW PLATT	Counsel Fees - Court	779.50	7/26/2022
G ANDREW PLATT	Counsel Fees - Court	850.00	7/26/2022
G ANDREW PLATT	Counsel Fees - Court	870.00	7/26/2022
G ANDREW PLATT	Counsel Fees - Court	920.00	7/26/2022
G ANDREW PLATT	Counsel Fees - Court	1,770.00	7/26/2022
G2 ALTA MESA LLC	Rent Sub to L'lords	486.00	7/26/2022
G2 ALTA MESA LLC	Rent Sub to L'lords	716.00	7/26/2022
G2 ALTA MESA LLC	Rent Sub to L'lords	924.00	7/26/2022
G2 ALTA MESA LLC	Rent Sub to L'lords	4,768.00	7/26/2022
GALA AT CENTRAL PARK LP	Rent Sub to L'lords	5,188.00	7/26/2022
GALA AT OCE LP	Rent Sub to L'lords	419.00	7/26/2022
GALLS PARENT HOLDINGS LLC	Clothing	199.32	7/26/2022
GALLS PARENT HOLDINGS LLC	Clothing	236.98	7/26/2022
GALLS PARENT HOLDINGS LLC	Clothing	391.60	7/26/2022
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	445.05	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
GALLS PARENT HOLDINGS LLC	Canine Expense	878.50	7/26/2022
GALLS PARENT HOLDINGS LLC	Clothing	16,104.76	7/26/2022
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	668.00	7/26/2022
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	671.00	7/26/2022
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	8,445.00	7/26/2022
GARDNER SMITH & HILL PLLC	Counsel Fees-CPS Cus	1,545.00	7/26/2022
GARRETT ELECTRONICS INC	Non-Track Equipment	379.97	7/26/2022
GARRETT ELECTRONICS INC	Capital Outlay Low V	3,297.00	7/26/2022
GARY HAUN	Rent Sub to L'lords	1,028.00	7/26/2022
GAZIM IDOSKI	Rent Sub to L'lords	981.00	7/26/2022
GDF CORPORATION	Rent Sub to L'lords	1,000.00	7/26/2022
GENUINE PARTS COMPANY	Parts and Supplies	3,823.43	7/26/2022
GEORGE B MACKEY	Counsel Fees - Court	375.00	7/26/2022
GEORGE B MACKEY	Counsel Fees - Court	420.00	7/26/2022
GEORGE B MACKEY	Counsel Fees - Court	650.00	7/26/2022
GEORGE B MACKEY	Counsel Fees - Court	877.50	7/26/2022
GEORGE B MACKEY	Counsel Fees - Court	1,940.00	7/26/2022
GEORGE B MACKEY	Counsel Fees - Court	4,741.50	7/26/2022
George Gallagher	Education	2,455.62	7/26/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	275.00	7/26/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	275.00	7/26/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	550.00	7/26/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	550.00	7/26/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	800.00	7/26/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	850.00	7/26/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	1,143.75	7/26/2022
GERRY C HAIGHT	Rent Sub to L'lords	533.00	7/26/2022
GERRY LYNN INC	Rent Sub to L'lords	829.00	7/26/2022
GEXA ENERGY CORPORATION	Utility Allowance	92.00	7/26/2022
GEXA ENERGY CORPORATION	Utility Allowance	175.00	7/26/2022
GEXA ENERGY CORPORATION	Utility Allowance	217.00	7/26/2022
GEXA ENERGY LP	Utility Assistance	156.47	7/26/2022
GFO STONEYBROOK LLC	Rent Sub to L'lords	623.00	7/26/2022
GFO STONEYBROOK LLC	Rent Sub to L'lords	2,144.00	7/26/2022
GFO WOODFORD LLC	Rent Sub to L'lords	319.00	7/26/2022
GFO WOODFORD LLC	Rent Sub to L'lords	432.00	7/26/2022
GFO WOODFORD LLC	Rent Sub to L'lords	3,539.00	7/26/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	600.00	7/26/2022
GINGER WETTER	Clothing	100.00	7/26/2022
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	742.00	7/26/2022
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	1,135.00	7/26/2022
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	4,188.00	7/26/2022
GLOBAL MANAGEMENT SOLUTIONS LLC	Supplies	297.50	7/26/2022
GLORIA N AUSTIN	Rent Sub to L'lords	513.00	7/26/2022
GOMEZ FLOOR COVERING INC	Building Maintenance	466.00	7/26/2022
GOMEZ FLOOR COVERING INC	Building Maintenance	530.00	7/26/2022
GOMEZ FLOOR COVERING INC	Building Maintenance	1,119.00	7/26/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,759.36	7/26/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	2,497.69	7/26/2022
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	4,076.19	7/26/2022
GORDON-DARBY INC	Subscriptions	9.57	7/26/2022
GOVOS INC	Software Maintenance	45,200.00	7/26/2022
GRACELAND STAR LLC	Rent Sub to L'lords	8,090.00	7/26/2022
GRACIOUS LIVING HOLDINGS LP	Rent Sub to L'lords	673.00	7/26/2022
GRAND MANAGEMENT INC	Rent Sub to L'lords	782.00	7/26/2022
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	52.69	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	758.00	7/26/2022
GREEN GENERAL CONTRACTORS LLC	Building Maintenance	1,118.00	7/26/2022
GREEN GENERAL CONTRACTORS LLC	Building Maintenance	1,807.00	7/26/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	25.00	7/26/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	38.00	7/26/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	111.25	7/26/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	208.01	7/26/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	536.00	7/26/2022
GREEN PLANET 21 INC	Professional Service	33.50	7/26/2022
GREEN STONE LLC	Rent Sub to L'lords	1,986.00	7/26/2022
GREYCON INC	Landscaping Expense	108.70	7/26/2022
GREYCON INC	Landscaping Expense	293.04	7/26/2022
GREYCON INC	Landscaping Expense	298.76	7/26/2022
GRIMCO INC	Sign Shop Inventory	486.83	7/26/2022
GSBS BATENHORST INC	Professional Service	31,265.63	7/26/2022
GUNDERSEN LUTHERAN MEDICAL	Books/Pamphlets	114.14	7/26/2022
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	561.00	7/26/2022
HA DINH	Rent Sub to L'lords	1,295.00	7/26/2022
HA VAN NGUYEN	Rent Sub to L'lords	925.00	7/26/2022
HA VAN NGUYEN	Rent Sub to L'lords	1,019.00	7/26/2022
HA VAN NGUYEN	Rent Sub to L'lords	3,225.00	7/26/2022
HAIYANG CHENG	Rent Sub to L'lords	11,597.00	7/26/2022
HAMARA SAMAY LLC	Rent Sub to L'lords	686.00	7/26/2022
HAMARAPAL APARTMENTS LLC	Rent Sub to L'lords	587.00	7/26/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	275.00	7/26/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	275.00	7/26/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	275.00	7/26/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	425.00	7/26/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	650.00	7/26/2022
HANG NGUYEN	Rent Sub to L'lords	149.00	7/26/2022
HANG NGUYEN	Rent Sub to L'lords	878.00	7/26/2022
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	466.00	7/26/2022
HANWHA ENERGY USA HOLDINGS CORP	Utility Allowance	80.00	7/26/2022
HANWHA ENERGY USA HOLDINGS CORP	Utility Allowance	158.00	7/26/2022
HAPPY HOMES OF TEXAS LLC	Rent Sub to L'lords	501.00	7/26/2022
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	1,550.00	7/26/2022
HARAF REAL ESTATE LLC	Rent Sub to L'lords	505.00	7/26/2022
HARDY DIAGNOSTICS	Lab Supplies	86.27	7/26/2022
HARDY DIAGNOSTICS	Lab Supplies	233.83	7/26/2022
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	827.00	7/26/2022
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	1,585.00	7/26/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	75.00	7/26/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	7/26/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	7/26/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	7/26/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	790.00	7/26/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	960.00	7/26/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	1,400.00	7/26/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	1,730.00	7/26/2022
HAROLD V JOHNSON	Counsel Fees - Court	787.50	7/26/2022
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	52.69	7/26/2022
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	762.00	7/26/2022
HARRY BAXTER HARRIS III	Counsel Fees-CPS Cus	25.00	7/26/2022
HARRY BAXTER HARRIS III	Counsel Fees-CPS Chi	375.00	7/26/2022
HARRY BAXTER HARRIS III	Counsel Fees-CPS Cus	850.00	7/26/2022
HARRY BAXTER HARRIS III	Counsel Fees-CPS Chi	1,200.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
HART INTERCIVIC INC	Hardware Maintenance	590,357.00	7/26/2022
HAU YIN HOWIN CHAN	Rent Sub to L'lords	1,574.00	7/26/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	327.40	7/26/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Shrff Commissary Inv	440.14	7/26/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	866.40	7/26/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Custodian Supplies	1,939.20	7/26/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	2,401.45	7/26/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	3,477.74	7/26/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	7,077.29	7/26/2022
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	708.00	7/26/2022
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	719.00	7/26/2022
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	983.00	7/26/2022
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	13,151.00	7/26/2022
HDR ARCHITECTURE INC	Professional Service	8,588.91	7/26/2022
HDR ARCHITECTURE INC	Professional Service	50,214.80	7/26/2022
HEALTHSPACE USA INC	Software Maintenance	22,230.00	7/26/2022
HEALTHY TARRANT CTY COLLABORATION	Subrecipient Service	12,945.88	7/26/2022
HEATHER M LYTLE	Counsel Fees - Court	402.50	7/26/2022
HEATHER M LYTLE	Counsel Fees - Court	780.00	7/26/2022
HEATHER M LYTLE	Counsel Fees - Court	1,200.00	7/26/2022
HEATHER M LYTLE	Counsel Fees-Crimina	4,840.00	7/26/2022
HEER S RAJPUROHIT	Rent Sub to L'lords	1,255.00	7/26/2022
HEIDELBERG USA INC	Equipment Maintenanc	1,707.00	7/26/2022
HELPSYSTEMS LLC	Software Maintenance	727.63	7/26/2022
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	200.00	7/26/2022
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	2,286.00	7/26/2022
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	4,162.00	7/26/2022
HENDERSON R PALMER	Rent Sub to L'lords	1,169.00	7/26/2022
HENRIETTA D GAUNICHAUX	Rent Sub to L'lords	234.00	7/26/2022
HENRY H NGUYEN	Rent Sub to L'lords	2,400.00	7/26/2022
HENRY J CLARK JR	Counsel Fees - Court	275.00	7/26/2022
HENRY J CLARK JR	Counsel Fees - Court	417.50	7/26/2022
HENRY J CLARK JR	Counsel Fees - Court	465.00	7/26/2022
HENRY J CLARK JR	Counsel Fees - Court	550.00	7/26/2022
HENRY J CLARK JR	Counsel Fees - Court	702.50	7/26/2022
HENRY SCHEIN	Medical Supplies	(0.03)	7/26/2022
HENRY SCHEIN	Medical Supplies	38.17	7/26/2022
HENRY SCHEIN	Medical Supplies	401.24	7/26/2022
HENRY SCHEIN	Medical Supplies	472.50	7/26/2022
HENRY SCHEIN	Lab Supplies	493.00	7/26/2022
HERITAGE PARK VISTA HOUS PTNERS LTD	Utility Assistance	42.37	7/26/2022
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	409.00	7/26/2022
HERITAGE POWER LLC	Utility Allowance	54.00	7/26/2022
HERNANDEZ TEXAS INVESTMENTS	Rent Sub to L'lords	1,100.00	7/26/2022
HIDDEN COVE RESIDENTIAL TREATMENT	Clothing	125.00	7/26/2022
HIEN DANG	Rent Sub to L'lords	1,139.00	7/26/2022
HIG REF1 TX1	Rent Sub to L'lords	470.00	7/26/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Casualty Insurance	236.00	7/26/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Casualty Insurance	334.00	7/26/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Casualty Insurance	352.00	7/26/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Casualty Insurance	410.00	7/26/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Casualty Insurance	429.00	7/26/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Casualty Insurance	1,272.00	7/26/2022
HIGH OPPORTUNITY NEIGHBORHOOD II	Rent Sub to L'lords	11,866.00	7/26/2022
HIGH OPPORTUNITY NEIGHBORHOOD LLC	Rent Sub to L'lords	2,804.00	7/26/2022
HIGHLAND CREST LTD	Rent Sub to L'lords	816.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
HILLARI KANNENBERG	Relative Assistance	200.00	7/26/2022
HILLARY DOBSON	Reporter's Records (	905.00	7/26/2022
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	491.00	7/26/2022
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	680.00	7/26/2022
HOANG NGUYEN	Rent Sub to L'lords	839.00	7/26/2022
HOBBY LOBBY	Restitution Payable	242.07	7/26/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	200.00	7/26/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	7/26/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	7/26/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	290.00	7/26/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	310.00	7/26/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	355.00	7/26/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	7/26/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	7/26/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	7/26/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	380.00	7/26/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	470.00	7/26/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	572.50	7/26/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	598.75	7/26/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	610.00	7/26/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	622.50	7/26/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	652.50	7/26/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	675.00	7/26/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	700.00	7/26/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	700.00	7/26/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	735.00	7/26/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Capit	800.00	7/26/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	825.00	7/26/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	985.00	7/26/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,050.00	7/26/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,175.00	7/26/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,350.00	7/26/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,605.00	7/26/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,670.00	7/26/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	3,850.00	7/26/2022
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	917.00	7/26/2022
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	3,859.00	7/26/2022
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	8,422.00	7/26/2022
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	2,992.00	7/26/2022
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	512.00	7/26/2022
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,200.00	7/26/2022
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	3,113.00	7/26/2022
Holly R Ybarra	Education	63.24	7/26/2022
HOLLY TRINH	Rent Sub to L'lords	875.00	7/26/2022
HOME SFR BORROWER IV LLC	Rent Sub to L'lords	379.00	7/26/2022
HOME SFR BORROWER LLC	Rent Sub to L'lords	587.00	7/26/2022
HOME SFR BORROWER LLC	Rent Sub to L'lords	1,280.00	7/26/2022
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	574.00	7/26/2022
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	785.00	7/26/2022
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	18,055.00	7/26/2022
HONG LIU	Rent Sub to L'lords	1,480.00	7/26/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Non	75.00	7/26/2022
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	400.00	7/26/2022
HORIZON LAB SYSTEMS LLC	Software Maintenance	630.00	7/26/2022
HOSP SOUTX MARG LLC	Education	2,402.80	7/26/2022
HOSP SOUTX MARG LLC	Education	2,402.80	7/26/2022



Vendor Name	Item Description	Paid Amount	Payment Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/26/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/26/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/26/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/26/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	7/26/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/26/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	7/26/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	7/26/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	7/26/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	7/26/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	22.95	7/26/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	22.95	7/26/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	7/26/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	7/26/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	7/26/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	7/26/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	7/26/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	7/26/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	59.85	7/26/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	160.65	7/26/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	160.65	7/26/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	259.60	7/26/2022
IRVING BRITAIN WAY LP	Rent Sub to L'lords	798.00	7/26/2022
IRVING HOLDINGS INC	Transportation	124.20	7/26/2022
IRVING HOLDINGS INC	Transportation	129.40	7/26/2022
IRVING HOLDINGS INC	Miscellaneous Receiv	157.65	7/26/2022
IRVING HOLDINGS INC	Transportation	2,068.70	7/26/2022
J L PROPERTY MANAGEMENT	Rent Sub to L'lords	1,188.00	7/26/2022
J LANIER JONES PROPERTIES LLC	Rent Sub to L'lords	1,145.00	7/26/2022
J REYNOLDS & CO A TECTA AMERICAN	Building Maintenance	2,067.52	7/26/2022
JACK G DUFFY JR	Counsel Fees - Court	1,100.00	7/26/2022
JACK HENSON JR	Rent Sub to L'lords	1,223.00	7/26/2022
JACK RAY OIL COMPANY	Fuel	430.05	7/26/2022
JACK RAY OIL COMPANY	Fuel	1,372.09	7/26/2022
JACK RAY OIL COMPANY	Gasoline Inventory	58,693.85	7/26/2022
JACK RAY OIL COMPANY	Gasoline Inventory	82,245.44	7/26/2022
JAG HYDRAULIC & PNEUMATIC LLC	Parts and Supplies	2,164.90	7/26/2022
JAIME SEPEDA	Miscellaneous Payabl	1,560.00	7/26/2022
JAKE LEWIS BOSTICK	Rent Sub to L'lords	1,286.00	7/26/2022
JAMES D HUMPHRIES	Rent Sub to L'lords	1,204.00	7/26/2022
JAMES D RENFORTH II	Counsel Fees - Court	500.00	7/26/2022
JAMES D RENFORTH II	Counsel Fees - Court	860.00	7/26/2022
JAMES D RENFORTH II	Counsel Fees - Court	1,250.00	7/26/2022
JAMES E FOWLER	Rent Sub to L'lords	557.00	7/26/2022
JAMES E MAY	Rent Sub to L'lords	939.00	7/26/2022
JAMES M MULROY	Rent Sub to L'lords	26.00	7/26/2022
JAMES MASEK	Counsel Fees - Juven	100.00	7/26/2022
JAMES MASEK	Counsel Fees-CPS Cus	240.00	7/26/2022
JAMES MASEK	Counsel Fees-CPS Cus	475.00	7/26/2022
JAMES MASEK	Counsel Fees-CPS Chi	690.00	7/26/2022
JAMES MASEK	Counsel Fees-CPS Chi	3,105.00	7/26/2022
JAMES MELVIN TEMPLE	Rent Sub to L'lords	45.00	7/26/2022
JAMES RIVER SOLUTIONS LLC	Fuel	524.12	7/26/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,357.47	7/26/2022
JAMES RIVER SOLUTIONS LLC	Fuel	2,341.05	7/26/2022
JAMES RIVER SOLUTIONS LLC	Fuel	3,448.71	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JAMES RIVER SOLUTIONS LLC	Fuel	3,601.49	7/26/2022
JAMES RIVER SOLUTIONS LLC	Fuel	15,180.27	7/26/2022
JAMES RIVER SOLUTIONS LLC	Fuel	16,650.94	7/26/2022
JAMES SAMUEL WILLIAMS	Rent Sub to L'lords	678.00	7/26/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	275.00	7/26/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	425.00	7/26/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	427.50	7/26/2022
JAMISON MANAGEMENT COMPANY	HAP Reimb Port-in	1,775.00	7/26/2022
JAMISON MANAGEMENT COMPANY	Rent Sub to L'lords	5,124.00	7/26/2022
JARDINAGE INTERIORS LLP	Building Maintenance	110.00	7/26/2022
JASON CRAWLEY	Rent Sub to L'lords	712.00	7/26/2022
Jason N Jarmon	Juvenile Transportat	86.00	7/26/2022
JASON RAY	Rent Sub to L'lords	749.00	7/26/2022
JAVONNA L TUNSTALL	Rent Sub to L'lords	1,084.00	7/26/2022
JAY HAMDAN	Interpreter Fees	220.00	7/26/2022
JAYSON NAG	Counsel Fees - Court	970.00	7/26/2022
JB DFW LLC	Prepaid - Rent	6,437.38	7/26/2022
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,145.00	7/26/2022
JBC GROUP LLC	Rent Sub to L'lords	2,023.00	7/26/2022
JEFF EUBANK ROOFING CO INC	Building Maintenance	286.19	7/26/2022
JEFF S HOOVER	Counsel Fees - Court	75.00	7/26/2022
JEFF S HOOVER	Counsel Fees - Court	150.00	7/26/2022
JEFF S HOOVER	Counsel Fees - Court	400.00	7/26/2022
JEFF S HOOVER	Litigation Expense	400.00	7/26/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	306.25	7/26/2022
JEFFERY DAVID BONCEK	Interpreter Fees	350.00	7/26/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,150.00	7/26/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,200.00	7/26/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,170.00	7/26/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,500.00	7/26/2022
JEFFREY DAVID LEWINE	Capital Murder - Exp	5,000.00	7/26/2022
Jeffrey J Vigil	Juvenile Transportat	140.00	7/26/2022
JEFFREY MICHAEL NEVAREZ	Capital Murder - Exp	3,500.00	7/26/2022
JEFFREY RANDALL BROWN	Counsel Fees - Court	75.00	7/26/2022
JEFFREY S KASTERKE	Rent Sub to L'lords	1,532.00	7/26/2022
JEFFREY W GARDNER	Investigative	455.96	7/26/2022
JENNIFER JO DIETZ	Court Visitor	319.98	7/26/2022
JENNIFER JOINER	Clothing	100.00	7/26/2022
Jennifer R Weaver	Travel	114.88	7/26/2022
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	533.00	7/26/2022
JERRY MOODY	Rent Sub to L'lords	962.00	7/26/2022
JERRY NELSON JENKINS	Rent Sub to L'lords	645.00	7/26/2022
JERRY P MOORE	Rent Sub to L'lords	1,357.00	7/26/2022
JERRY WOOD	Counsel Fees - Court	75.00	7/26/2022
JERRY WOOD	Counsel Fees - Court	150.00	7/26/2022
JERRY WOOD	Counsel Fees - Court	606.25	7/26/2022
JERRY WOOD	Counsel Fees - Court	825.00	7/26/2022
JERRY WOOD	Counsel Fees - Court	1,025.00	7/26/2022
JERRY WOOD	Counsel Fees - Court	1,050.00	7/26/2022
JERRY WOOD	Counsel Fees - Court	1,475.00	7/26/2022
JERRY WOOD	Counsel Fees - Court	1,975.00	7/26/2022
Jessica Mendoza	Travel-Taxable Meals	16.00	7/26/2022
Jessica Mendoza	Travel	136.25	7/26/2022
JESSICA PHILLIPS	Court Visitor	199.64	7/26/2022
JESSICA TAYLOR	Clothing	300.00	7/26/2022
JGS IRREVOCABLE TRUST	Rent Sub to L'lords	778.00	7/26/2022



Vendor Name	Item Description	Paid Amount	Payment Date
JIAXIN DU	Rent Sub to L'lords	2,135.00	7/26/2022
JIM LANE	Litigation Expense	10.00	7/26/2022
JIM LANE	Counsel Fees - Court	1,040.00	7/26/2022
JIM LANE	Counsel Fees - Court	1,320.00	7/26/2022
JIMMIE LEE BELL	Rent Sub to L'lords	876.00	7/26/2022
JIN LIU	Rent Sub to L'lords	1,282.00	7/26/2022
JIN LIU	Rent Sub to L'lords	1,541.00	7/26/2022
JINSON JOSE	Rent Sub to L'lords	2,750.00	7/26/2022
JJW PROPERTIES LLC	Rent Sub to L'lords	980.00	7/26/2022
JOAN W MAYFIELD	Capital Murder - Exp	6,324.00	7/26/2022
JOANNA LOVIN	Clothing	139.92	7/26/2022
JOEL'S AIR INC	Rent Sub to L'lords	1,100.00	7/26/2022
JOHN DAVID ALVAREZ	Rent Sub to L'lords	1,135.00	7/26/2022
JOHN E MONTGOMERY	Rent Sub to L'lords	1,839.00	7/26/2022
JOHN EDWARD AVERY	Counsel Fees - Court	75.00	7/26/2022
JOHN EDWARD AVERY	Counsel Fees - Court	75.00	7/26/2022
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	7/26/2022
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	7/26/2022
JOHN EDWARD AVERY	Counsel Fees - Court	425.00	7/26/2022
JOHN EDWARD AVERY	Counsel Fees - Court	425.00	7/26/2022
JOHN F BRODIE JR	Rent Sub to L'lords	702.00	7/26/2022
JOHN G JOHNSON	Counsel Fees - Court	275.00	7/26/2022
JOHN G JOHNSON	Counsel Fees - Court	275.00	7/26/2022
JOHN G JOHNSON	Counsel Fees - Court	275.00	7/26/2022
JOHN JEFFREY NICHOLSON	Professional Service	13,500.00	7/26/2022
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	2,541.00	7/26/2022
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	14,558.00	7/26/2022
JOHN T BRENDER	Counsel Fees - Court	275.00	7/26/2022
JOHN T BRENDER	Counsel Fees - Court	425.00	7/26/2022
JOHN T BRENDER	Counsel Fees - Court	550.00	7/26/2022
JOHN T BRENDER	Counsel Fees - Court	825.00	7/26/2022
JOHN W STICKELS	Sheriff Bond Collate	6,460.00	7/26/2022
JOHNNY TORRES	Miscellaneous Payabl	205.00	7/26/2022
JON COON	Rent Sub to L'lords	1,026.00	7/26/2022
JONATHAN SIMPSON	Counsel Fees - Court	100.00	7/26/2022
JONATHAN SIMPSON	Counsel Fees - Court	275.00	7/26/2022
JONATHAN SIMPSON	Counsel Fees - Court	275.00	7/26/2022
JONATHAN SIMPSON	Counsel Fees - Court	305.00	7/26/2022
JONATHAN SIMPSON	Counsel Fees - Court	635.00	7/26/2022
JONATHAN SIMPSON	Counsel Fees - Court	640.00	7/26/2022
JONATHAN SIMPSON	Counsel Fees - Court	900.00	7/26/2022
JONATHAN SIMPSON	Counsel Fees - Court	1,190.00	7/26/2022
JONATHAN SIMPSON	Counsel Fees - Court	1,650.00	7/26/2022
JONATHAN SIMPSON	Counsel Fees - Court	4,240.00	7/26/2022
JONATHAN W FOX	Counsel Fees-CPS Non	375.00	7/26/2022
JONATHAN W FOX	Counsel Fees-CPS Non	390.00	7/26/2022
JONATHAN W FOX	Counsel Fees-CPS Cus	1,120.00	7/26/2022
JONESBORO HOUSING AUTHORITY	Port Admin Fee Expen	52.69	7/26/2022
JONESBORO HOUSING AUTHORITY	Port HAP Port-out	1,032.00	7/26/2022
JOSE R MERCED	Rent Sub to L'lords	613.00	7/26/2022
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	640.00	7/26/2022
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	1,005.00	7/26/2022
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees-Crimina	2,980.00	7/26/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	275.00	7/26/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	275.00	7/26/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	315.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	493.75	7/26/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	1,613.75	7/26/2022
JOYCLLYN S MAXIE	Rent Sub to L'lords	1,148.00	7/26/2022
JOYFUL STEWARD INVESTMENTS LLC	Rent Sub to L'lords	1,067.00	7/26/2022
JPMORGAN CHASE BANK NA	Subscriptions	9.33	7/26/2022
JPMORGAN CHASE BANK NA	Field Equipment & Su	16.98	7/26/2022
JPMORGAN CHASE BANK NA	Subscriptions	21.31	7/26/2022
JPMORGAN CHASE BANK NA	Safety/Tactical Supp	25.02	7/26/2022
JPMORGAN CHASE BANK NA	Wireless Data Access	59.14	7/26/2022
JPMORGAN CHASE BANK NA	Dues	60.00	7/26/2022
JPMORGAN CHASE BANK NA	Fuel	62.16	7/26/2022
JPMORGAN CHASE BANK NA	Fuel	62.35	7/26/2022
JPMORGAN CHASE BANK NA	Education	64.00	7/26/2022
JPMORGAN CHASE BANK NA	County Projects	68.94	7/26/2022
JPMORGAN CHASE BANK NA	Building Maintenance	92.42	7/26/2022
JPMORGAN CHASE BANK NA	Education	113.97	7/26/2022
JPMORGAN CHASE BANK NA	Landscaping Expense	115.27	7/26/2022
JPMORGAN CHASE BANK NA	Small Tools	159.00	7/26/2022
JPMORGAN CHASE BANK NA	Education	179.50	7/26/2022
JPMORGAN CHASE BANK NA	Central Garage Inv	194.85	7/26/2022
JPMORGAN CHASE BANK NA	Supplies	258.00	7/26/2022
JPMORGAN CHASE BANK NA	Education	350.16	7/26/2022
JPMORGAN CHASE BANK NA	Volunteer Program	357.76	7/26/2022
JPMORGAN CHASE BANK NA	Education	499.20	7/26/2022
JPMORGAN CHASE BANK NA	Volunteer Program	564.32	7/26/2022
JPMORGAN CHASE BANK NA	Estray Livestock	799.21	7/26/2022
JPMORGAN CHASE BANK NA	Education	842.94	7/26/2022
JPMORGAN CHASE BANK NA	Parts and Supplies	862.20	7/26/2022
JPMORGAN CHASE BANK NA	Subscriptions	872.00	7/26/2022
JPMORGAN CHASE BANK NA	Education	1,156.94	7/26/2022
JPMORGAN CHASE BANK NA	Parts and Supplies	1,308.90	7/26/2022
JPMORGAN CHASE BANK NA	Education	1,465.60	7/26/2022
JPMORGAN CHASE BANK NA	Education	1,590.00	7/26/2022
JPMORGAN CHASE BANK NA	Education	2,671.34	7/26/2022
JPMORGAN CHASE BANK NA	Travel	8,296.21	7/26/2022
JUAN M GONZALES	Rent Sub to L'lords	101.00	7/26/2022
JUANITA M DUNLAP	Interpreter Fees	200.00	7/26/2022
JUANITA M DUNLAP	Interpreter Fees	380.00	7/26/2022
JUDITH G FELTON	Rent Sub to L'lords	460.00	7/26/2022
JULIE D KUBIAK	Rent Sub to L'lords	854.00	7/26/2022
JULIE JACOBSON	Counsel Fees-CPS Chi	360.00	7/26/2022
JULIE JACOBSON	Counsel Fees - Juven	600.00	7/26/2022
JULIE OBRIEN	Clothing	120.07	7/26/2022
JULIUS C ARCIGA	Rent Sub to L'lords	673.00	7/26/2022
JUMBO PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	703.00	7/26/2022
JUNIPER-RENAISSANCE GARDENS LLC	Rent Sub to L'lords	725.00	7/26/2022
JUST ENERGY TEXAS I CORP	Utility Allowance	55.00	7/26/2022
JUST ENERGY TEXAS I CORP	Utility Allowance	104.00	7/26/2022
JUST ENERGY TEXAS I CORP	Utility Assistance	443.99	7/26/2022
JUST ENERGY TEXAS I CORP	Utility Allowance	1,008.00	7/26/2022
JUST ERGONOMICS LLC	Non-Tracked Equipmen	691.20	7/26/2022
JUST ERGONOMICS LLC	Non-Tracked Equipmen	4,788.00	7/26/2022
JUST RIGHT PRODUCTS	Clothing	66.40	7/26/2022
JUST RIGHT PRODUCTS	Clothing	91.35	7/26/2022
JUST RIGHT PRODUCTS	Clothing	111.54	7/26/2022
JUST RIGHT PRODUCTS	Clothing	228.24	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Non	745.00	7/26/2022
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	1,175.00	7/26/2022
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Cus	1,820.00	7/26/2022
JUVENILE JUSTICE ASSOCIATION OF	Education	175.00	7/26/2022
JUZER KHORAKIWALLA	Rent Sub to L'lords	1,751.00	7/26/2022
JYOTI LYNCH	Rent Sub to L'lords	815.00	7/26/2022
K SARGAM CORP	Rent Sub to L'lords	1,710.00	7/26/2022
K T HOME SERVICES	Rent Sub to L'lords	691.00	7/26/2022
K4 AMBASSADOR APARTMENTS LLC	Rent Sub to L'lords	553.00	7/26/2022
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	855.00	7/26/2022
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	1,103.00	7/26/2022
KAREN HYDEN	Rent Sub to L'lords	448.00	7/26/2022
KAREN SHADDEN	Clothing	125.00	7/26/2022
Karl K Hodge	Travel-Taxable Meals	48.00	7/26/2022
Karl K Hodge	Education	80.00	7/26/2022
KARMEN JOHNSON	Counsel Fees-CPS Chi	150.00	7/26/2022
KARMEN JOHNSON	Counsel Fees-CPS Non	915.00	7/26/2022
KATHLEEN A KASPER DDS PA	Professional Service	1,000.00	7/26/2022
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	1,900.00	7/26/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Cus	145.00	7/26/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	600.00	7/26/2022
KATHRYN CRAVEN	Counsel Fees-CPS Cus	620.00	7/26/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	1,940.00	7/26/2022
KATHRYN CRAVEN	Counsel Fees-CPS Cus	3,140.00	7/26/2022
KATHRYN CRAVEN	Counsel Fees-CPS Cus	5,180.00	7/26/2022
KATHY A LOWTHORP	Counsel Fees - Court	275.00	7/26/2022
KATHY A LOWTHORP	Counsel Fees - Court	465.00	7/26/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	125.00	7/26/2022
KATHY EHMANN-CLARDY	Interpreter Fees	150.00	7/26/2022
KATHY HAYLOCK	Rent Sub to L'lords	713.00	7/26/2022
KATHY WALKER	Rent Sub to L'lords	882.00	7/26/2022
KAUSER MIR ALIKHAN	Rent Sub to L'lords	1,004.00	7/26/2022
KE INDUSTRIAL LLC	Professional Service	19,799.90	7/26/2022
KEITH E DANIELS	Counsel Fees - Juven	100.00	7/26/2022
KEITH E DANIELS	Counsel Fees - Juven	3,537.50	7/26/2022
KEITH MCKAY	Counsel Fees - Court	275.00	7/26/2022
KEITH MCKAY	Counsel Fees - Court	740.00	7/26/2022
KEITH MCKAY	Counsel Fees - Court	1,060.00	7/26/2022
KEITH MCKAY	Counsel Fees - Court	1,150.00	7/26/2022
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	12,240.00	7/26/2022
KELLIE HARDEN	Rent Sub to L'lords	1,711.00	7/26/2022
KELLY M NOONAN	Rent Sub to L'lords	1,964.00	7/26/2022
KELLY RICHE	Rent Sub to L'lords	769.00	7/26/2022
KELLY SHEARRER	Rent Sub to L'lords	562.00	7/26/2022
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	7/26/2022
KENAN LAW FIRM PC	Counsel Fees - Juven	300.00	7/26/2022
KENAN LAW FIRM PC	Counsel Fees - Court	390.00	7/26/2022
KENAN LAW FIRM PC	Counsel Fees - Court	700.00	7/26/2022
KENAN LAW FIRM PC	Counsel Fees - Court	1,100.00	7/26/2022
KENNEDALE SENIORS LTD	Rent Sub to L'lords	5,417.00	7/26/2022
KENNETH N CUTRER	Counsel Fees - Court	375.00	7/26/2022
KENNETH N CUTRER	Counsel Fees - Court	518.75	7/26/2022
KENNETH N CUTRER	Counsel Fees - Court	525.00	7/26/2022
KENNETH N CUTRER	Counsel Fees - Court	3,100.00	7/26/2022
KENNETH N MORTON	Rent Sub to L'lords	975.00	7/26/2022
KERI-DAWN HENKE	Rent Sub to L'lords	956.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
KEVIN CHUNG	Rent Sub to L'lords	2,370.00	7/26/2022
Kevin W Turner	Travel-Taxable Meals	64.00	7/26/2022
KEWAL B GANDHI	Rent Sub to L'lords	2,504.00	7/26/2022
KEYING BI	Rent Sub to L'lords	1,927.00	7/26/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	1,610.00	7/26/2022
KIMBERLY CHOI	Rent Sub to L'lords	461.00	7/26/2022
KIMIRA PROPERTIES LLC	Rent Sub to L'lords	1,435.00	7/26/2022
KIRPAL BHOGAL	Rent Sub to L'lords	1,600.00	7/26/2022
KIRPAL BHOGAL	Rent Sub to L'lords	1,934.00	7/26/2022
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1,331.00	7/26/2022
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1,595.00	7/26/2022
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	2,208.00	7/26/2022
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	5,634.00	7/26/2022
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	468.00	7/26/2022
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	595.00	7/26/2022
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	686.00	7/26/2022
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	1,169.00	7/26/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	230.00	7/26/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	275.00	7/26/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	450.00	7/26/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	550.00	7/26/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	710.00	7/26/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	813.75	7/26/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	825.00	7/26/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	1,110.00	7/26/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	1,130.00	7/26/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	1,230.00	7/26/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	1,330.00	7/26/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	1,830.00	7/26/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	4,000.00	7/26/2022
KNOX HOLDING CORP	Rent Sub to L'lords	1,479.00	7/26/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	7/26/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	750.00	7/26/2022
KOFAX INC	Software Maintenance	21,606.51	7/26/2022
KRISTEN R FAUBUS	Reporter's Records (	306.00	7/26/2022
KRISTEN R FAUBUS	Professional Service	1,650.04	7/26/2022
KRISTI L COMPTON PHD PC	Criminal Court Menta	500.00	7/26/2022
KRISTI L COMPTON PHD PC	Criminal Court Menta	600.00	7/26/2022
KROGER TEXAS LP	Food/Hygiene Assista	104.00	7/26/2022
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	3,975.00	7/26/2022
KSM EXCHANGE LLC	Parts and Supplies	209.18	7/26/2022
KSM EXCHANGE LLC	Parts and Supplies	2,727.86	7/26/2022
KSM EXCHANGE LLC	Equipment Maintenanc	2,733.37	7/26/2022
KSM EXCHANGE LLC	Capital Outlay-Heavy	6,920.42	7/26/2022
KULVIR SINGH BHOGAL	Rent Sub to L'lords	11,887.00	7/26/2022
KURZ & CO	Food	244.25	7/26/2022
KW POWER SERVICES LLC	Building Maintenance	630.00	7/26/2022
KWEETHAI NEILL	Rent Sub to L'lords	1,087.00	7/26/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	90.00	7/26/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	175.00	7/26/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	194.42	7/26/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	457.25	7/26/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	1,381.57	7/26/2022
LACKLAND TAJ LP	Rent Sub to L'lords	(760.00)	7/26/2022
LACKLAND TAJ LP	Rent Sub to L'lords	566.00	7/26/2022
LACKLAND TAJ LP	Rent Sub to L'lords	802.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LACKLAND TAJ LP	Rent Sub to L'lords	950.00	7/26/2022
LACKLAND TAJ LP	Rent Sub to L'lords	1,006.00	7/26/2022
LACKLAND TAJ LP	Rent Sub to L'lords	1,965.00	7/26/2022
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	7/26/2022
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	7/26/2022
LAFONDRA BROOKS	Rent Sub to L'lords	1,640.00	7/26/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	330.00	7/26/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	362.00	7/26/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1,354.00	7/26/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1,746.00	7/26/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	10,484.00	7/26/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	32.25	7/26/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	59.85	7/26/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	77.30	7/26/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	104.51	7/26/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	107.65	7/26/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	193.50	7/26/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	214.90	7/26/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	339.24	7/26/2022
LARC HOLDINGS III LLC	Rent Sub to L'lords	1,050.00	7/26/2022
LATEPH A ADENIJI	Counsel Fees - Court	75.00	7/26/2022
LATEPH A ADENIJI	Counsel Fees - Court	150.00	7/26/2022
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	7/26/2022
LATEPH A ADENIJI	Counsel Fees - Juven	300.00	7/26/2022
LATEPH A ADENIJI	Counsel Fees - Court	500.00	7/26/2022
LATEPH A ADENIJI	Counsel Fees - Court	540.00	7/26/2022
LATEPH A ADENIJI	Counsel Fees - Court	645.00	7/26/2022
LATEPH A ADENIJI	Counsel Fees - Court	670.00	7/26/2022
LATEPH A ADENIJI	Counsel Fees - Court	700.00	7/26/2022
LATEPH A ADENIJI	Counsel Fees - Court	825.00	7/26/2022
LATEPH A ADENIJI	Counsel Fees - Court	1,025.00	7/26/2022
LAUCO ENTERPRISES INC	Rent Sub to L'lords	1,585.00	7/26/2022
LAURA E GANOZA	Counsel Fees-CPS Cus	1,455.00	7/26/2022
LAURANCE TRAYLOR	Rent Sub to L'lords	500.00	7/26/2022
LAURANCE TRAYLOR	Rent Sub to L'lords	533.00	7/26/2022
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	887.00	7/26/2022
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	3,426.00	7/26/2022
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	9,407.00	7/26/2022
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	200.00	7/26/2022
LAURIVA DAY	Rent Sub to L'lords	741.00	7/26/2022
LAW ENFORCEMENT RISK MGMT GRP INC	Education	325.00	7/26/2022
LAW ENFORCEMENT RISK MGMT GRP INC	Education	1,100.00	7/26/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	7/26/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	7/26/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	100.00	7/26/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	175.00	7/26/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	490.00	7/26/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	522.50	7/26/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	970.00	7/26/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	1,630.00	7/26/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	1,730.00	7/26/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees - Proba	1,100.00	7/26/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees - Proba	1,100.00	7/26/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	190.00	7/26/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Court Costs	200.00	7/26/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	410.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	800.00	7/26/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,143.50	7/26/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,350.00	7/26/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,380.00	7/26/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	260.00	7/26/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	350.00	7/26/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,247.00	7/26/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,570.00	7/26/2022
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Cus	300.00	7/26/2022
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	850.00	7/26/2022
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	2,400.00	7/26/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	133.00	7/26/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	563.00	7/26/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	744.00	7/26/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,100.00	7/26/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,100.00	7/26/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	8,478.00	7/26/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	250.00	7/26/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Non	270.00	7/26/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	345.00	7/26/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,040.00	7/26/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,170.50	7/26/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,300.00	7/26/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	4,050.00	7/26/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	462.50	7/26/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	500.00	7/26/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	793.75	7/26/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	987.50	7/26/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,331.25	7/26/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,500.00	7/26/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,528.75	7/26/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	225.00	7/26/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	7/26/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	7/26/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	425.00	7/26/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	640.00	7/26/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	675.00	7/26/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	2,050.00	7/26/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	237.50	7/26/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	250.00	7/26/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	7/26/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	7/26/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	7/26/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	650.00	7/26/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	825.00	7/26/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,450.00	7/26/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	150.00	7/26/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	275.00	7/26/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	400.00	7/26/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	925.00	7/26/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,300.00	7/26/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,800.00	7/26/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,800.00	7/26/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	2,400.00	7/26/2022
LAW OFFICES OF JIM JEFFREY	Litigation Expense	150.00	7/26/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	450.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	550.00	7/26/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	860.00	7/26/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,580.00	7/26/2022
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,100.00	7/26/2022
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,100.00	7/26/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	75.00	7/26/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	275.00	7/26/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	425.00	7/26/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	610.00	7/26/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,285.00	7/26/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,475.00	7/26/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	2,255.00	7/26/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	3,040.00	7/26/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	3,480.00	7/26/2022
LAWSON PRODUCTS INC	Parts and Supplies	111.60	7/26/2022
LAWSON PRODUCTS INC	Parts and Supplies	199.80	7/26/2022
LAWSON PRODUCTS INC	Parts and Supplies	897.94	7/26/2022
LAWTON HOUSING AUTHORITY	Port Admin Fee Expen	51.44	7/26/2022
LAWTON HOUSING AUTHORITY	Port HAP Port-out	668.00	7/26/2022
LDG STALLION POINTE LP	Rent Sub to L'lords	979.00	7/26/2022
LDG STALLION POINTE LP	Rent Sub to L'lords	1,838.00	7/26/2022
LDG STALLION POINTE LP	Rent Sub to L'lords	2,346.00	7/26/2022
LDG STALLION POINTE LP	Rent Sub to L'lords	12,477.00	7/26/2022
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	489.00	7/26/2022
LEAP REALTY LLC	Rent Sub to L'lords	217.00	7/26/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	37.50	7/26/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	175.00	7/26/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	275.00	7/26/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	275.00	7/26/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	275.00	7/26/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	300.00	7/26/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	350.00	7/26/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	387.50	7/26/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	500.00	7/26/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	600.00	7/26/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	800.00	7/26/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,100.00	7/26/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,100.00	7/26/2022
LEHIGH HANSON INC & SUBSIDIARIES	Rock and Gravel	1,086.26	7/26/2022
LEICA MICROSYSTEMS INC	Lab Supplies	167.52	7/26/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	529.50	7/26/2022
LEIGH W DAVIS	Litigation Expense	310.38	7/26/2022
LEIGH W DAVIS	Counsel Fees - Court	450.00	7/26/2022
LEIGH W DAVIS	Counsel Fees - Court	1,600.00	7/26/2022
LENA POPE HOME INC	Professional Service	130.00	7/26/2022
LENA POPE HOME INC	Professional Service	1,352.56	7/26/2022
LENA POPE HOME INC	Prepaid - Rent	4,232.18	7/26/2022
LENA POPE HOME INC	Professional Service	29,007.28	7/26/2022
LEONTIN SABO	Rent Sub to L'lords	1,089.00	7/26/2022
LESLIE NORMAN	Rent Sub to L'lords	2,037.00	7/26/2022
LESLIE VIDANA	Clothing	200.00	7/26/2022
LEX JOHNSTON PC	Counsel Fees - Court	695.00	7/26/2022
LEX JOHNSTON PC	Counsel Fees - Court	1,358.00	7/26/2022
LEX JOHNSTON PC	Counsel Fees - Court	2,141.00	7/26/2022
LEX JOHNSTON PC	Counsel Fees - Court	2,415.00	7/26/2022
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,578.85	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.76	7/26/2022
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	7/26/2022
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,840.00	7/26/2022
LIBERTY POWER HOLDINGS LLC	Utility Allowance	25.00	7/26/2022
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	592.32	7/26/2022
LIFE TECHNOLOGIES CORPORATION	Equipment Maintenanc	21,123.60	7/26/2022
LIFE-ASSIST INC	Medical Supplies	53.00	7/26/2022
LIFE-ASSIST INC	Medical Supplies	400.00	7/26/2022
LILA BELLAH	Clothing	375.00	7/26/2022
LISA FERRAND	Clothing	300.00	7/26/2022
LISA HOOBLER	Counsel Fees - Court	7.50	7/26/2022
LISA HOOBLER	Counsel Fees-Crimina	10.00	7/26/2022
LISA HOOBLER	Counsel Fees - Court	107.50	7/26/2022
LISA HOOBLER	Counsel Fees - Court	297.50	7/26/2022
LISA HOOBLER	Counsel Fees - Court	460.00	7/26/2022
LISA HOOBLER	Counsel Fees - Court	530.00	7/26/2022
LISA HOOBLER	Counsel Fees - Court	592.50	7/26/2022
LISA HOOBLER	Counsel Fees - Court	765.00	7/26/2022
LISA HOOBLER	Counsel Fees - Court	860.00	7/26/2022
LISA HOOBLER	Counsel Fees - Court	1,050.00	7/26/2022
LISA HOOBLER	Counsel Fees - Court	1,460.00	7/26/2022
LISA HOOBLER	Counsel Fees - Court	1,660.00	7/26/2022
LISA HOOBLER	Counsel Fees - Court	1,760.00	7/26/2022
LISA HOOBLER	Counsel Fees - Court	2,670.00	7/26/2022
LISA MARIE CELLA	Counsel Fees - Juven	100.00	7/26/2022
LISA MARIE CELLA	Counsel Fees - Juven	342.50	7/26/2022
LISA MARIE ONVANI	Rent Sub to L'lords	952.00	7/26/2022
LISA MULLEN	Counsel Fees-Crimina	3,180.00	7/26/2022
Lisa R Woodard	Education	676.08	7/26/2022
LOCK TIGHT SECURITY INC	Professional Service	26.00	7/26/2022
LOCK TIGHT SECURITY INC	Building Maintenance	93.80	7/26/2022
LOCK TIGHT SECURITY INC	Building Maintenance	104.50	7/26/2022
LOCK TIGHT SECURITY INC	Building Maintenance	112.00	7/26/2022
LOCK TIGHT SECURITY INC	Building Maintenance	120.00	7/26/2022
LOCK TIGHT SECURITY INC	Building Maintenance	150.00	7/26/2022
LOCK TIGHT SECURITY INC	Building Maintenance	273.96	7/26/2022
LOCK TIGHT SECURITY INC	Central Garage Inv	404.40	7/26/2022
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	2,182.00	7/26/2022
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	2,200.00	7/26/2022
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	2,650.00	7/26/2022
LOCKETT-N-HOMES	Rent Subsidy to Land	5,950.00	7/26/2022
LOCKETT-N-HOMES INC	Rent Sub to L'lords	1,392.00	7/26/2022
LOCKETT-N-HOMES INC	Rent Sub to L'lords	1,942.00	7/26/2022
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	442.00	7/26/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	275.00	7/26/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	275.00	7/26/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	340.00	7/26/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	490.00	7/26/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	746.00	7/26/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	770.00	7/26/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	1,320.00	7/26/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	1,800.00	7/26/2022
LORD'S RELOCATION SERVICES INC	Professional Service	7,078.00	7/26/2022
LORIE NAYLOR	Reporter's Records (	4,305.00	7/26/2022
LOVELY HOME SOLUTIONS LLC	Rent Sub to L'lords	1,252.00	7/26/2022
LOWE'S	Supplies	129.93	7/26/2022



Vendor Name	Item Description	Paid Amount	Payment Date
LUAN NGUYEN	Rent Sub to L'lords	1,415.00	7/26/2022
LUCHENCUP LP	Rent Sub to L'lords	1,319.00	7/26/2022
LURIN REAL ESTATE HOLDINGS LIV LLC	Rent Sub to L'lords	197.00	7/26/2022
LURIN REAL ESTATE HOLDINGS LIV LLC	Rent Sub to L'lords	544.00	7/26/2022
LURIN REAL ESTATE HOLDINGS LIV LLC	Rent Sub to L'lords	554.00	7/26/2022
LURIN REAL ESTATE HOLDINGS LIV LLC	Rent Sub to L'lords	850.00	7/26/2022
LURIN REAL ESTATE HOLDINGS LIV LLC	Rent Sub to L'lords	1,195.00	7/26/2022
LYNDA H HARDEMAN	Rent Sub to L'lords	797.00	7/26/2022
LYNDA S TARWATER	Litigation Expense	75.00	7/26/2022
LYNDA S TARWATER	Litigation Expense	75.00	7/26/2022
LYNDA S TARWATER	Counsel Fees - Court	350.00	7/26/2022
LYNDA S TARWATER	Counsel Fees - Court	425.00	7/26/2022
LYNDA S TARWATER	Counsel Fees - Court	475.00	7/26/2022
LYNDA S TARWATER	Counsel Fees - Court	700.00	7/26/2022
LYNDA S TARWATER	Counsel Fees - Court	1,100.00	7/26/2022
LYNN YEE	Rent Sub to L'lords	1,595.00	7/26/2022
M & D ANTIGUA LLC	Rent Sub to L'lords	581.00	7/26/2022
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	24.00	7/26/2022
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	524.63	7/26/2022
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	23,409.00	7/26/2022
MACKENZIE DEL HEIN	Professional Service	235.72	7/26/2022
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	726.00	7/26/2022
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	1,919.00	7/26/2022
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	3,194.00	7/26/2022
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	15,234.00	7/26/2022
MAHDI HAZAM	Rent Sub to L'lords	1,917.00	7/26/2022
MAI CU	Rent Sub to L'lords	534.00	7/26/2022
MAIRA PEREZ	Clothing	100.00	7/26/2022
MAKAAN 500 FLATS LLC	Rent Sub to L'lords	686.00	7/26/2022
MAKAAN 500 FLATS LLC	Rent Sub to L'lords	4,399.00	7/26/2022
MAKUR CEP ABOR	Rent Sub to L'lords	1,998.00	7/26/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	193.75	7/26/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	200.00	7/26/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	300.00	7/26/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	874.00	7/26/2022
MANAXI LLC	Rent Sub to L'lords	840.00	7/26/2022
MANDY FITZGERALD	Clothing	200.00	7/26/2022
MANOA CENTERVIEW LP	Rent Sub to L'lords	2,104.00	7/26/2022
MANOJ ABRAHAM	Rent Sub to L'lords	5,385.00	7/26/2022
MANSFIELD ISD POLICE DEPARTMENT	Trust - Justice of t	35.62	7/26/2022
MANSFIELD PLAZA LTD	Rent Sub to L'lords	266.00	7/26/2022
MANUEL REYES	Investigative	75.00	7/26/2022
MANUEL REYES	Investigative	100.00	7/26/2022
MARCH OF DIMES	Books/Pamphlets	79.44	7/26/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	100.00	7/26/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	275.00	7/26/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	300.00	7/26/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	375.00	7/26/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	557.50	7/26/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	575.00	7/26/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	640.00	7/26/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	660.00	7/26/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	774.50	7/26/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,090.00	7/26/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,190.00	7/26/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,990.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MARCUS TAYLOR OLDS	Counsel Fees - Court	3,300.00	7/26/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	7,111.50	7/26/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	7,350.00	7/26/2022
MARIA A SALDIVAR	Rent Sub to L'lords	643.00	7/26/2022
MARIA JULIANA IPOCK	Interpreter Fees	510.00	7/26/2022
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	1,103.00	7/26/2022
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	666.00	7/26/2022
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	11,819.00	7/26/2022
MARIPOSA ELK DRIVE LP	Rent Sub to L'lords	1,227.00	7/26/2022
MARIPOSA SOUTH BROADWAY LP	Rent Sub to L'lords	1,068.00	7/26/2022
Marisol Mancias	Education	266.84	7/26/2022
MARK MCGINNIS	Rent Sub to L'lords	1,282.00	7/26/2022
MARS REALTY SERIES D LLC	Rent Sub to L'lords	355.00	7/26/2022
MARSHALL MOTLEY	Restitution Payable	84.00	7/26/2022
MARTA WHITWORTH	Clothing	375.63	7/26/2022
MARTIN DOMINGUEZ	Miscellaneous Payabl	315.00	7/26/2022
MARVIN W BURNS	Rent Sub to L'lords	750.00	7/26/2022
MARY CHLOE STEINHAGEN	Rent Sub to L'lords	597.00	7/26/2022
MASSOUD MOTAMED	Rent Sub to L'lords	1,013.00	7/26/2022
MAVICH LLC	Supplies	1.77	7/26/2022
MAVICH LLC	Medical Supplies	69.44	7/26/2022
MAVICH LLC	Supplies	70.98	7/26/2022
MAVICH LLC	Electronic Equipment	1,168.80	7/26/2022
MAX JOHN STRIKER	Counsel Fees - Court	275.00	7/26/2022
MAX JOHN STRIKER	Counsel Fees - Court	550.00	7/26/2022
MAX S VILLA	Rent Sub to L'lords	1,275.00	7/26/2022
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	3,751.00	7/26/2022
MCKESSON MEDICAL-SURGICAL GOVT	Lab Supplies	38.34	7/26/2022
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	272.48	7/26/2022
MCKESSON MEDICAL-SURGICAL INC	Lab Supplies	1,308.48	7/26/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	71.25	7/26/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	85.00	7/26/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	190.00	7/26/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	225.00	7/26/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	425.00	7/26/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	585.00	7/26/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,040.00	7/26/2022
MCSCA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	690.00	7/26/2022
MDRD LLC	Rent Sub to L'lords	686.00	7/26/2022
MDRD LLC	Rent Sub to L'lords	708.00	7/26/2022
MDRD LLC	Rent Sub to L'lords	755.00	7/26/2022
MDRD ROSE LLC	Rent Sub to L'lords	626.00	7/26/2022
MEALS ON WHEELS OF TARRANT COUNTY	Subrecipient Service	61,633.17	7/26/2022
MEGA ENERGY LP	Utility Allowance	20.00	7/26/2022
MEIQIN HUANG	Rent Sub to L'lords	2,325.00	7/26/2022
Melchor Gonzalez Jr	Education	170.00	7/26/2022
MELISA BETH MASON	Rent Sub to L'lords	973.00	7/26/2022
MELISSA A MAXWELL	Professional Service	471.44	7/26/2022
MELISSA L HAMRICK	Counsel Fees - Court	275.00	7/26/2022
MELISSA L HAMRICK	Counsel Fees - Court	305.00	7/26/2022
MELISSA L HAMRICK	Counsel Fees - Juven	400.00	7/26/2022
MELISSA M LENOIR	Rent Sub to L'lords	2,990.00	7/26/2022
MELYSSA PRINCE	Restitution Payable	200.00	7/26/2022
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	658.00	7/26/2022
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	897.00	7/26/2022
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	7,897.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MERCANTILE PARTNERS LP	Electricity	338.17	7/26/2022
MERCANTILE PARTNERS LP	Prepaid - Rent	5,914.29	7/26/2022
MERCANTILE PARTNERS LP	Rent	10,810.31	7/26/2022
MERCANTILE PARTNERS LP	Prepaid - Rent	46,265.48	7/26/2022
MERCANTILE PARTNERS LP	Rent	60,034.94	7/26/2022
MERCEDES MEDICAL LLC	Lab Supplies	484.00	7/26/2022
MERCEDES MEDICAL LLC	Lab Supplies	810.00	7/26/2022
MERICA LLC TIMES SQUARE ON THE HILL	Rent Sub to L'lords	465.00	7/26/2022
MERICA LLC TIMES SQUARE ON THE HILL	Rent Sub to L'lords	885.00	7/26/2022
MERICA LLC TIMES SQUARE ON THE HILL	Rent Sub to L'lords	3,279.00	7/26/2022
METRO URBAN ASSET MANAGEMENT LLC	Rent Sub to L'lords	365.00	7/26/2022
METROPLEX VAPOR	Restitution Payable	900.00	7/26/2022
MEZQUITE INSTALLATION INC	Building Maintenance	3,706.50	7/26/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	816.00	7/26/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,781.25	7/26/2022
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	7/26/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	2,559.66	7/26/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	3,702.77	7/26/2022
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,635.56	7/26/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	6,759.10	7/26/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	7,074.13	7/26/2022
MHMR OF TARRANT COUNTY	MHMR	9,870.94	7/26/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	33,750.00	7/26/2022
MHMR OF TARRANT COUNTY	MHMR	533,803.59	7/26/2022
MICHAEL BERGER	Counsel Fees-CPS Chi	425.00	7/26/2022
MICHAEL BERGER	Counsel Fees-CPS Non	665.00	7/26/2022
MICHAEL BERGER	Counsel Fees-CPS-App	850.00	7/26/2022
MICHAEL BERGER	Counsel Fees - Juven	1,282.50	7/26/2022
MICHAEL BERGER	Counsel Fees-CPS-App	2,130.00	7/26/2022
MICHAEL BRENT HUDSON	Rent Sub to L'lords	620.00	7/26/2022
MICHAEL D TOLAND	Rent Sub to L'lords	372.00	7/26/2022
MICHAEL DEEGAN	Counsel Fees - Court	265.00	7/26/2022
MICHAEL DEEGAN	Counsel Fees - Court	500.00	7/26/2022
MICHAEL DEEGAN	Counsel Fees - Court	750.00	7/26/2022
MICHAEL DEEGAN	Counsel Fees - Court	1,125.00	7/26/2022
MICHAEL DEEGAN	Counsel Fees - Court	1,550.00	7/26/2022
MICHAEL DEEGAN	Counsel Fees - Court	1,900.00	7/26/2022
MICHAEL HAILEY	Rent Sub to L'lords	1,254.00	7/26/2022
MICHAEL P USERY	Rent Sub to L'lords	698.00	7/26/2022
MICHELLE DO	Rent Sub to L'lords	1,550.00	7/26/2022
MICHELLE YAN LAN LI	Rent Sub to L'lords	2,370.00	7/26/2022
MICHELLE YAN LAN LI	Rent Sub to L'lords	6,033.00	7/26/2022
MIDCON DATA SERVICES LLC	Professional Service	480.00	7/26/2022
MIKE RUBENKOENIG	Rent Sub to L'lords	367.00	7/26/2022
MIKE RUBENKOENIG	Rent Sub to L'lords	1,788.00	7/26/2022
MILAGRO APARTMENTS FORT WORTH LLC	Rent Sub to L'lords	637.00	7/26/2022
MILAGRO APARTMENTS FORT WORTH LLC	Rent Sub to L'lords	900.00	7/26/2022
MILAGRO APARTMENTS FORT WORTH LLC	Rent Sub to L'lords	2,167.00	7/26/2022
MILE HIGH BORROWER 1 (VALUE) LLC	Rent Sub to L'lords	2,076.00	7/26/2022
MINH P NGUYEN	Rent Sub to L'lords	794.00	7/26/2022
MINH THI HUA	Rent Sub to L'lords	1,837.00	7/26/2022
MINH THI HUA	Rent Sub to L'lords	2,704.00	7/26/2022
MIRAMAR MCB DFW SFR I LP	Rent Sub to L'lords	2,298.00	7/26/2022
MIRAMAR MCB DFW SFR I LP	Rent Sub to L'lords	3,588.00	7/26/2022
MIRNA ESCOBAR	Rent Subsidy to Land	1,800.00	7/26/2022
MISTLETOE STATION LLC	Rent Sub to L'lords	2,602.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	1,330.00	7/26/2022
M-N WATERFORD	Rent Sub to L'lords	793.00	7/26/2022
M-N WATERFORD	Rent Sub to L'lords	1,511.00	7/26/2022
M-N WATERFORD	Rent Sub to L'lords	3,948.00	7/26/2022
MOBILE COMMUNICATIONS AMERICA INC	Parts and Supplies	129.00	7/26/2022
MONICA L JETER	Psych Exams/Testimon	3,000.00	7/26/2022
MONICA LEUCK	Rent Sub to L'lords	1,117.00	7/26/2022
MONIQUE BROWN NICHOLSON	Rent Sub to L'lords	1,191.00	7/26/2022
MORGAN RECORDS MANAGEMENT	Certified Copies/Tra	25.00	7/26/2022
MOTION INDUSTRIES INC	Parts and Supplies	31.23	7/26/2022
MOTION INDUSTRIES INC	Non-Tracked Equipmen	1,206.00	7/26/2022
MOTOROLA SOLUTIONS INC	Safety/Tactical Supp	40.00	7/26/2022
MOURI TECH LLC	Professional Service	13,798.75	7/26/2022
MRI CONTRACT STAFFING INC	Professional Service	11,538.00	7/26/2022
MRINAL BARUAH	Rent Sub to L'lords	1,513.00	7/26/2022
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	135.45	7/26/2022
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	247.53	7/26/2022
MSC INDUSTRIAL SUPPLY CO INC	Central Garage Inv	1,792.40	7/26/2022
MUHAMMAD A RAJA	Rent Sub to L'lords	1,899.00	7/26/2022
MULHOLLAND INDUSTRIES LTD	Supplies	3.00	7/26/2022
MULHOLLAND INDUSTRIES LTD	Supplies	3.50	7/26/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	7/26/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	7/26/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	7/26/2022
MULHOLLAND INDUSTRIES LTD	Supplies	8.00	7/26/2022
MULHOLLAND INDUSTRIES LTD	Supplies	8.00	7/26/2022
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	7/26/2022
MULHOLLAND INDUSTRIES LTD	Supplies	13.50	7/26/2022
MULHOLLAND INDUSTRIES LTD	Supplies	26.25	7/26/2022
MULHOLLAND INDUSTRIES LTD	Supplies	48.00	7/26/2022
MULHOLLAND INDUSTRIES LTD	Supplies	59.95	7/26/2022
MVM SERVICES LLC	Prepaid - Rent	5,290.00	7/26/2022
MW3 ENTERPRISES LLC	Rent Sub to L'lords	563.00	7/26/2022
MW3 ENTERPRISES LLC	Rent Sub to L'lords	657.00	7/26/2022
MW3 ENTERPRISES LLC	Rent Sub to L'lords	864.00	7/26/2022
MYND MANAGEMENT INC	Rent Sub to L'lords	2,700.00	7/26/2022
N N D D A	Dues	55.00	7/26/2022
NADA J RUDDOCK	Rent Sub to L'lords	706.00	7/26/2022
NAHEED S NASIR	Rent Sub to L'lords	2,749.00	7/26/2022
NANCY J CLAUNCH	Rent Sub to L'lords	452.00	7/26/2022
NANTAMBU J KAMBON	Rent Sub to L'lords	349.00	7/26/2022
NARANATH CHINTALA	Rent Sub to L'lords	5,249.00	7/26/2022
NARDIS PUBLIC SAFETY	Field Equipment & Su	635.87	7/26/2022
NATHAN MARTIN	Counsel Fees - Court	100.00	7/26/2022
NATHAN MARTIN	Counsel Fees - Court	500.00	7/26/2022
NATHAN MARTIN	Counsel Fees - Court	550.00	7/26/2022
NATHAN MARTIN	Counsel Fees - Court	670.00	7/26/2022
NATHAN MARTIN	Court Costs	800.00	7/26/2022
NATHAN MARTIN	Counsel Fees - Court	1,330.00	7/26/2022
NATIA - NATIONAL TECHNICAL	Dues	50.00	7/26/2022
NATIONAL INFORMATION OFFICERS	Dues	80.00	7/26/2022
NATIONAL MEDICAL SERVICES INC	Professional Service	300.00	7/26/2022
NATIONAL MEDICAL SERVICES INC	Professional Service	306.00	7/26/2022
NAVEEN K KANIKARAM	Rent Sub to L'lords	1,500.00	7/26/2022
NAVID ALBAND	Counsel Fees - Court	275.00	7/26/2022
NAVID ALBAND	Counsel Fees - Court	400.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
NAVID ALBAND	Counsel Fees - Court	550.00	7/26/2022
NEHA CHAWLA	Rent Sub to L'lords	1,767.00	7/26/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	8,400.00	7/26/2022
NEW A & A INVESTMENTS LLC	Rent Sub to L'lords	1,065.00	7/26/2022
NEW ANSWERNET INC	Professional Service	21,051.29	7/26/2022
NEW DAIRY HOLDCO LLC	Food	335.08	7/26/2022
NEW DAIRY HOLDCO LLC	Food	945.28	7/26/2022
NEXTERA PROPERTIES LLC	Rent Sub to L'lords	1,112.00	7/26/2022
NGUYEN LONG INC	Prepaid - Rent	10,104.74	7/26/2022
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	787.00	7/26/2022
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	1,281.00	7/26/2022
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	1,530.00	7/26/2022
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	13,256.00	7/26/2022
NIANQI WANG	Rent Sub to L'lords	2,116.00	7/26/2022
NIANQI WANG	Rent Sub to L'lords	8,231.00	7/26/2022
NICHOLAS GRANT ROBBINS	Expert Witness Servi	2,500.00	7/26/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	30.00	7/26/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	347.50	7/26/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	375.00	7/26/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,010.00	7/26/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,940.00	7/26/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,950.00	7/26/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,987.50	7/26/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,410.00	7/26/2022
NICKOLS AND WHITE PLLC	Litigation Expense	2,450.00	7/26/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,510.00	7/26/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	6,580.00	7/26/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	7,530.00	7/26/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	8,580.00	7/26/2022
NICOLLE VAVRA	Clothing	122.79	7/26/2022
NIECE EQUIPMENT LP	Parts and Supplies	82.85	7/26/2022
NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	2,552.00	7/26/2022
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	7/26/2022
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,056.00	7/26/2022
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,515.00	7/26/2022
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,746.00	7/26/2022
NORSTAR ASH PARK LLC	Rent Sub to L'lords	45,036.00	7/26/2022
NORTH TEXAS COMMISSION	Education	150.00	7/26/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	14.10	7/26/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	95.82	7/26/2022
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	773.00	7/26/2022
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,460.00	7/26/2022
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	4,540.00	7/26/2022
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	2,558.00	7/26/2022
NORTHWOOD MF LLC	Rent Sub to L'lords	822.00	7/26/2022
NORTHWOOD MF LLC	Rent Sub to L'lords	1,192.00	7/26/2022
NORTIER ENGINEERING CONSULTANTS LLC	Professional Service	400.00	7/26/2022
NOVATECH INC	Equipment Maintenanc	105.45	7/26/2022
NOVATECH INC	Equipment Maintenanc	202.68	7/26/2022
NRT PROPERTY MANAGEMENT TEXAS LLC	Rent Sub to L'lords	898.00	7/26/2022
NRT PROPERTY MANAGEMENT TEXAS LLC	Rent Sub to L'lords	1,066.00	7/26/2022
NSTAR THE TRAILS AT WEDGEWOOD LLC	Rent Sub to L'lords	1,958.00	7/26/2022
NSTAR THE TRAILS AT WESTCREEK LLC	Rent Sub to L'lords	675.00	7/26/2022
NSTAR THE TRAILS AT WESTCREEK LLC	Rent Sub to L'lords	785.00	7/26/2022
NV2 COBBLE HILLS PARTNERS LLC	Rent Sub to L'lords	752.00	7/26/2022
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	2,258.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	5,298.00	7/26/2022
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	587.00	7/26/2022
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	602.00	7/26/2022
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	9,227.00	7/26/2022
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	569.00	7/26/2022
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	2,148.00	7/26/2022
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	2,368.00	7/26/2022
OAKRIDGE APTS LLC	Rent Sub to L'lords	1,118.00	7/26/2022
OAKRIDGE APTS LLC	Rent Sub to L'lords	1,364.00	7/26/2022
OAKRIDGE APTS LLC	Rent Sub to L'lords	1,638.00	7/26/2022
OAKRIDGE APTS LLC	Rent Sub to L'lords	2,762.00	7/26/2022
OBADIAH BOLES	Rent Sub to L'lords	1,060.00	7/26/2022
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,614.50	7/26/2022
OGH MANAGEMENT LLC	Rent Sub to L'lords	560.00	7/26/2022
OHC COBBLESTONE LTD	Rent Sub to L'lords	418.00	7/26/2022
OHC COBBLESTONE LTD	Rent Sub to L'lords	665.00	7/26/2022
OHC COBBLESTONE LTD	Rent Sub to L'lords	683.00	7/26/2022
OHC COBBLESTONE LTD	Rent Sub to L'lords	10,489.00	7/26/2022
OLGA CAMPBELL	Counsel Fees-CPS Chi	160.00	7/26/2022
OLGA CAMPBELL	Counsel Fees-CPS Cus	550.00	7/26/2022
OLGA CAMPBELL	Counsel Fees-CPS Chi	650.00	7/26/2022
OLGA CAMPBELL	Counsel Fees-CPS Chi	1,800.00	7/26/2022
OMOTAYO ONANUGA	Rent Sub to L'lords	1,121.00	7/26/2022
ONE AMELIA PARC LP	Rent Sub to L'lords	893.00	7/26/2022
ONE AMELIA PARC LP	Rent Sub to L'lords	7,575.00	7/26/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	590.00	7/26/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,098.00	7/26/2022
ONE VILLAGE CREEK LP	Rent Subsidy to Land	1,169.00	7/26/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,197.00	7/26/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,692.00	7/26/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	5,442.00	7/26/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	26,063.00	7/26/2022
ONLY LEASING TEXAS INC	Rent Sub to L'lords	1,208.00	7/26/2022
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	1,840.00	7/26/2022
ORANGE COUNTY HOUSING & COMMUNITY	Port Admin Fee Expen	52.69	7/26/2022
ORANGE COUNTY HOUSING & COMMUNITY	Port HAP Port-out	1,375.00	7/26/2022
ORDWAY CORPORATION	Equipment Maintenanc	350.00	7/26/2022
ORDWAY CORPORATION	Equipment Maintenanc	375.00	7/26/2022
ORDWAY CORPORATION	Equipment Maintenanc	764.00	7/26/2022
O'REILLY AUTO ENTERPRISES LLC	Landscaping Expense	71.27	7/26/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	89.51	7/26/2022
O'REILLY AUTO ENTERPRISES LLC	Landscaping Expense	147.96	7/26/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	327.15	7/26/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	77.60	7/26/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	873.44	7/26/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,333.85	7/26/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,266.96	7/26/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,221.44	7/26/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,613.13	7/26/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,907.48	7/26/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,941.65	7/26/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	11,948.00	7/26/2022
OSBURN ASSOCIATES INC	Sign Shop Inventory	835.20	7/26/2022
OSCAR SEGOVIA	Witness Travel	392.42	7/26/2022
OVERTON SQUARE LP	Rent Sub to L'lords	393.00	7/26/2022
OVERTON SQUARE LP	Rent Sub to L'lords	1,976.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
OWENS & OWENS	Counsel Fees-CPS Non	440.00	7/26/2022
OWENS & OWENS	Counsel Fees-CPS Cus	500.00	7/26/2022
OWENS & OWENS	Counsel Fees - Proba	1,100.00	7/26/2022
OWENS & OWENS	Counsel Fees - Proba	1,100.00	7/26/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	275.00	7/26/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	275.00	7/26/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Cus	485.00	7/26/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	680.00	7/26/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	810.00	7/26/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	980.00	7/26/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	2,850.00	7/26/2022
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	555.00	7/26/2022
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	1,414.00	7/26/2022
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	2,877.00	7/26/2022
PACER SERVICE CENTER	Subscriptions	319.60	7/26/2022
PACIFIC HORIZONS LLC	Rent Sub to L'lords	1,600.00	7/26/2022
PALLADIUM FORT WORTH LTD	Rent Sub to L'lords	122.00	7/26/2022
PAMELA LEONARD	Restitution Payable	92.50	7/26/2022
PANTHER ACQUISITION PARTNERS LTD	Prepaid - Rent	1,000.00	7/26/2022
PARADAYIL INVESTMENT GROUP LLC	Prepaid - Rent	8,305.02	7/26/2022
PARADISE APARTMENTS LLC	Rent Sub to L'lords	838.00	7/26/2022
PARADISE APARTMENTS LLC	Rent Sub to L'lords	5,187.00	7/26/2022
PARC AT BAKERS POINTE LP	Rent Sub to L'lords	1,640.00	7/26/2022
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	796.00	7/26/2022
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	967.00	7/26/2022
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	9,252.00	7/26/2022
PARKER COMMONS LTD	Rent Sub to L'lords	3,369.00	7/26/2022
PARKER ELECTRIC	Building Maintenance	470.41	7/26/2022
PARKER ELECTRIC	Kitchen Maintenance	679.61	7/26/2022
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	1,426.00	7/26/2022
PARQUE VISTA APARTMENTS LLC	Rent Sub to L'lords	241.00	7/26/2022
PARTHIBAN THANIKACHALAM	Rent Sub to L'lords	2,268.00	7/26/2022
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	446.00	7/26/2022
PATRICIA A SPENCE	Rent Sub to L'lords	836.00	7/26/2022
PATRICIA CAROL O'CONNOR	Rent Sub to L'lords	1,818.00	7/26/2022
PATRICIA R POOL	Rent Sub to L'lords	280.00	7/26/2022
PATRICK KEVLIN	Rent Sub to L'lords	1,392.00	7/26/2022
PATRICK ORAH	Rent Sub to L'lords	2,086.00	7/26/2022
PAUL A CONNER	Counsel Fees - Court	1,562.50	7/26/2022
PAUL V PREVITE	Counsel Fees - Court	661.25	7/26/2022
PAUL V PREVITE	Counsel Fees - Court	737.50	7/26/2022
PAUL V PREVITE	Counsel Fees - Court	1,085.00	7/26/2022
PAUL V PREVITE	Counsel Fees - Court	1,215.00	7/26/2022
PAUL V PREVITE	Counsel Fees - Court	1,500.00	7/26/2022
PAUL V PREVITE	Counsel Fees - Court	2,010.00	7/26/2022
PAULA K GREEN	Investigative	177.24	7/26/2022
PAULA K GREEN	Investigative	202.50	7/26/2022
PAULA K GREEN	Psych Exams/Testimon	289.56	7/26/2022
PAULA K GREEN	Investigative	453.62	7/26/2022
PCN STRATEGIES INC	Non-Tracked Equipmen	382.80	7/26/2022
PCNC PROPERTIES LLC	Rent Sub to L'lords	1,500.00	7/26/2022
PDQ.COM CORPORATION	Software Maintenance	1,050.00	7/26/2022
PEAT CONSULTING INC	Rent Sub to L'lords	634.00	7/26/2022
Peggy L Tate Velazquez	Education	95.00	7/26/2022
PEGGY MEYER	Rent Sub to L'lords	2,661.00	7/26/2022
PENGAD INC	Supplies	42.95	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	824.00	7/26/2022
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,041.00	7/26/2022
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,272.00	7/26/2022
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	3,190.00	7/26/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	66.24	7/26/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	86.25	7/26/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	496.05	7/26/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	942.60	7/26/2022
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	330.00	7/26/2022
PER FIT FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	1,010.00	7/26/2022
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	666.00	7/26/2022
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	669.00	7/26/2022
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	1,700.00	7/26/2022
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	697.00	7/26/2022
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	769.00	7/26/2022
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	1,352.00	7/26/2022
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	1,681.00	7/26/2022
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	2,170.00	7/26/2022
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	20.00	7/26/2022
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	968.00	7/26/2022
PERSPECTIVE ENTERPRISES INC	Supplies	63.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	9.00	7/26/2022
PETER A VAN DALEN	Pest Control Service	10.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	12.00	7/26/2022
PETER A VAN DALEN	Pest Control Service	14.00	7/26/2022
PETER A VAN DALEN	Pest Control Service	14.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	14.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	14.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	14.00	7/26/2022
PETER A VAN DALEN	Pest Control Service	14.00	7/26/2022
PETER A VAN DALEN	Pest Control Service	14.00	7/26/2022
PETER A VAN DALEN	Pest Control Service	14.00	7/26/2022
PETER A VAN DALEN	Pest Control Service	14.00	7/26/2022
PETER A VAN DALEN	Pest Control Service	15.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	15.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	18.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	18.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	20.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	20.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	20.00	7/26/2022
PETER A VAN DALEN	Pest Control Service	20.00	7/26/2022
PETER A VAN DALEN	Pest Control Service	21.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	21.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	21.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	24.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	24.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	24.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	24.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	28.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	30.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	30.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	36.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	36.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	36.00	7/26/2022
PETER A VAN DALEN	Pest Control Service	40.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	50.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	60.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	66.00	7/26/2022



Vendor Name	Item Description	Paid Amount	Payment Date
PETER A VAN DALEN	Building Maintenance	90.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	90.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	100.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	110.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	120.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	125.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	180.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	225.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	255.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	260.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	260.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	280.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	300.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	300.00	7/26/2022
PETER A VAN DALEN	Building Maintenance	920.00	7/26/2022
PETER ANTHONY GALLAGHER	Rent Sub to L'lords	910.00	7/26/2022
PETER D REGAN	Rent Sub to L'lords	802.00	7/26/2022
PETER JOHN WEBB	Rent Sub to L'lords	7,077.00	7/26/2022
PETRA FORENSICS LLC	Expert Witness Servi	3,600.00	7/26/2022
PHAM HOANG LONG	Rent Sub to L'lords	679.00	7/26/2022
PHILIP BABY	Rent Sub to L'lords	867.00	7/26/2022
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	7/26/2022
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	7/26/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	7/26/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	7/26/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	475.00	7/26/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	1,275.00	7/26/2022
PINNACLE MARBLE & GRANITE INC	Non-Tracked Construc	2,501.00	7/26/2022
PITNEY BOWES BANK INC	Prepaid Expense - Po	125,000.00	7/26/2022
PITNEY BOWES PRESORT SERVICES INC	Postage	78.02	7/26/2022
PMI BIG D PROPERTIES	Rent Sub to L'lords	6,362.00	7/26/2022
POGO ENERGY LLC	Utility Allowance	13.00	7/26/2022
POGO ENERGY LLC	Utility Allowance	68.00	7/26/2022
POGO ENERGY LLC	Utility Allowance	216.00	7/26/2022
POLARIS TX8 LLC	Rent Sub to L'lords	439.00	7/26/2022
POLARIS TX8 LLC	Rent Sub to L'lords	598.00	7/26/2022
POLARIS TX8 LLC	Rent Sub to L'lords	1,487.00	7/26/2022
POLARIS TX8 LLC	Rent Sub to L'lords	1,619.00	7/26/2022
POLLOCK INVESTMENTS INCORPORATED	Medical Supplies	13.40	7/26/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	439.80	7/26/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	499.05	7/26/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	676.95	7/26/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	721.12	7/26/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	879.60	7/26/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	1,149.80	7/26/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	7,701.12	7/26/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	9,981.00	7/26/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	30.00	7/26/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	858.00	7/26/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	858.00	7/26/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,618.00	7/26/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	2,412.00	7/26/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	25,969.00	7/26/2022
PPMG OF TEXAS LLC	Rent Sub to L'lords	428.00	7/26/2022
PRAKASH ARUMUGAM	Rent Sub to L'lords	1,795.00	7/26/2022
PREM GEORGE	Rent Sub to L'lords	1,282.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
PREMIERE SCIENTIFIC LLC	Lab Supplies	109.23	7/26/2022
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	106,813.00	7/26/2022
PROPERTY MANAGEMENT SQUARE HOUSE	Rent Sub to L'lords	346.00	7/26/2022
PROSERV CRANE & EQUIPMENT INC	Building Maintenance	650.00	7/26/2022
PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	795.00	7/26/2022
PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	5,494.00	7/26/2022
PROVISION AT PATRIOT PLACE LP	Rent Sub to L'lords	674.00	7/26/2022
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	2,997.13	7/26/2022
PSYCHOTHERAPY SERVICES &	Professional Service	1,685.00	7/26/2022
PULSE POWER LLC	Utility Allowance	20.00	7/26/2022
PURPLE SHELL LLC	Rent Sub to L'lords	2,160.00	7/26/2022
PURPLE SHELL LLC	Rent Sub to L'lords	10,949.00	7/26/2022
PURPLE TOWER LLC	Rent Sub to L'lords	2,115.00	7/26/2022
PURPLE TREE LLC	Rent Sub to L'lords	4,276.00	7/26/2022
PYRAMID PAPER COMPANY	Safety/Tactical Supp	151.84	7/26/2022
PYRAMID PAPER COMPANY	Shrff Commissary Inv	5,288.76	7/26/2022
QINGHUA XIE	Rent Sub to L'lords	3,242.00	7/26/2022
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	2,257.00	7/26/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	16.95	7/26/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	122.30	7/26/2022
QUEST DIAGNOSTICS INC	Medical Supplies	131.78	7/26/2022
QUEST DIAGNOSTICS INC	Professional Service	220.98	7/26/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	1,956.78	7/26/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	5,343.32	7/26/2022
QUILL CORPORATION	Custodian Supplies	641.40	7/26/2022
R B EVERETT AND COMPANY	Parts and Supplies	3,174.93	7/26/2022
R B EVERETT AND COMPANY	Capital Outlay-Heavy	15,872.69	7/26/2022
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	3,241.00	7/26/2022
R S HUGHES CO INC	Shrff Commissary Inv	40.32	7/26/2022
R S HUGHES CO INC	Custodian Supplies	131.92	7/26/2022
RACE STREET LOFTS LTD	Rent Sub to L'lords	528.00	7/26/2022
RADIATION DETECTION COMPANY INC	Lab Equipment Mainte	235.00	7/26/2022
RAJIV SHARMA	Rent Sub to L'lords	2,177.00	7/26/2022
RAJUMON CHACKO	Rent Sub to L'lords	943.00	7/26/2022
RAM P MALIK	Rent Sub to L'lords	1,390.00	7/26/2022
RAMESH SHARMA	Rent Sub to L'lords	838.00	7/26/2022
RATHLIN PROPERTY LLC	Rent Sub to L'lords	786.00	7/26/2022
Raul D Rodriguez	Education	270.00	7/26/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Cus	260.00	7/26/2022
RAVEN XANDER LLC	Rent Sub to L'lords	250.00	7/26/2022
RAVEN XANDER LLC	Rent Sub to L'lords	1,870.00	7/26/2022
RAVEN XANDER LLC	Rent Sub to L'lords	2,206.00	7/26/2022
RAY HALL JR	Counsel Fees - Juven	200.00	7/26/2022
RAY HALL JR	Counsel Fees - Court	275.00	7/26/2022
RAY HALL JR	Counsel Fees - Court	275.00	7/26/2022
RAY HALL JR	Counsel Fees - Court	287.50	7/26/2022
RAY HALL JR	Counsel Fees - Court	600.00	7/26/2022
RAY HALL JR	Counsel Fees - Court	920.00	7/26/2022
RAY HALL JR	Counsel Fees - Court	1,420.00	7/26/2022
RAY HALL JR	Counsel Fees - Court	1,585.00	7/26/2022
RAY HALL JR	Counsel Fees - Court	1,900.00	7/26/2022
RAY HALL JR	Counsel Fees - Juven	2,100.00	7/26/2022
RAY HALL JR	Counsel Fees - Court	2,170.00	7/26/2022
RAY HALL JR	Counsel Fees - Court	4,150.00	7/26/2022
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	15.00	7/26/2022
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	1,280.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	7/26/2022
RAYMOND DANIEL PC	Counsel Fees - Juven	600.00	7/26/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	250.00	7/26/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	7/26/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	300.00	7/26/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	500.00	7/26/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	800.00	7/26/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	975.00	7/26/2022
RCP SADOSA LLC	Rent Sub to L'lords	776.00	7/26/2022
RD ADAMS ENTERPRISES LLC	Contract Labor	618.56	7/26/2022
RD ADAMS ENTERPRISES LLC	Contract Labor	618.88	7/26/2022
RD ADAMS ENTERPRISES LLC	Contract Labor	763.93	7/26/2022
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	565.00	7/26/2022
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	643.00	7/26/2022
RDO EQUIPMENT CO	Parts and Supplies	150.98	7/26/2022
RDO EQUIPMENT CO	Parts and Supplies	549.86	7/26/2022
READINGRAIL LLC	Rent Sub to L'lords	4,783.00	7/26/2022
READ'S COLLISION LLC	Vehicle Maintenance	1,335.56	7/26/2022
READ'S COLLISION LLC	Vehicle Maintenance	1,493.02	7/26/2022
READ'S COLLISION LLC	Vehicle Maintenance	11,224.94	7/26/2022
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	1,199.00	7/26/2022
REAL ESTATE PHANATICS LLC	Rent Sub to L'lords	4,078.00	7/26/2022
Rebecca Fernandez	Education	35.62	7/26/2022
REBECCA PICUS	Clothing	125.00	7/26/2022
REBECCA R PORRAS	Rent Sub to L'lords	867.00	7/26/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	7/26/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	465.00	7/26/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	1,290.00	7/26/2022
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	5,333.55	7/26/2022
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	1,228.00	7/26/2022
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	1,871.00	7/26/2022
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	2,462.00	7/26/2022
REEDLINE MANAGEMENT	Rent Sub to L'lords	1,450.00	7/26/2022
REEDY CREEK MANAGEMENT SERVICES LLC	Rent Sub to L'lords	1,071.00	7/26/2022
REGENT REALTY SERVICES	Rent Sub to L'lords	1,247.00	7/26/2022
REGINALD D STAFFORD	Rent Sub to L'lords	2,293.00	7/26/2022
REID SUTTON	Restitution Payable	100.00	7/26/2022
RELIANCE WHOLESAL INC	Medical Supplies	1,955.72	7/26/2022
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	7/26/2022
RELIANT ATLANTIC GROUP LLC	Medical Supplies	10.00	7/26/2022
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	40.00	7/26/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	37.00	7/26/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	59.93	7/26/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	83.73	7/26/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	91.82	7/26/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	110.00	7/26/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	124.20	7/26/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	138.56	7/26/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	139.59	7/26/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	169.11	7/26/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	187.23	7/26/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	189.00	7/26/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	189.17	7/26/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	208.79	7/26/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	260.97	7/26/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	272.59	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	329.00	7/26/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	729.88	7/26/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1,697.00	7/26/2022
REMMS INC	Rent Sub to L'lords	521.00	7/26/2022
RENT SPACE MANAGEMENT LLC	Rent Sub to L'lords	981.00	7/26/2022
RENTAL ZEBRA LLC	Rent Sub to L'lords	1,384.00	7/26/2022
RENTAL ZEBRA LLC	Rent Sub to L'lords	4,781.00	7/26/2022
RENTREADY HOMES LLC	Utility Allowance	49.00	7/26/2022
RENTREADY HOMES LLC	Rent Sub to L'lords	1,341.00	7/26/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	25.00	7/26/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	42.43	7/26/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	45.00	7/26/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	7/26/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	7/26/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	7/26/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	7/26/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	7/26/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	7/26/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	7/26/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	131.57	7/26/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	169.74	7/26/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	7/26/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	181.18	7/26/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.60	7/26/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.60	7/26/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.60	7/26/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	257.17	7/26/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	308.43	7/26/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	339.47	7/26/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	424.34	7/26/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	424.34	7/26/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	7/26/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	7/26/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	7/26/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	735.00	7/26/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	960.00	7/26/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	980.00	7/26/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	2,385.00	7/26/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,185.00	7/26/2022
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	814.00	7/26/2022
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	5,102.00	7/26/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	500.00	7/26/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	639.00	7/26/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	668.00	7/26/2022
RESERVE AT QUEBEC LLC	Rent Subsidy to Land	855.00	7/26/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1,004.00	7/26/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1,934.00	7/26/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	11,657.00	7/26/2022
RESIDENCE AT RED SIERRA LLC	Rent Sub to L'lords	705.00	7/26/2022
RG RAY INVESTIGATIONS INC	Captial Murder - Inv	1,331.71	7/26/2022
RHYTHM OPS LLC	Utility Allowance	74.00	7/26/2022
Richard B Harwell	Travel-Taxable Meals	64.00	7/26/2022
RICHARD E BRIGGS	Rent Sub to L'lords	655.00	7/26/2022
RICHARD E JOHNSON SR	Rent Sub to L'lords	613.00	7/26/2022
RICHARD GLADSTONE	Counsel Fees - Juven	500.00	7/26/2022
RICHLAND CORNERS LLC	Rent Sub to L'lords	1,182.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	657.00	7/26/2022
RICK'S TIRE SERVICE INC	Parts and Supplies	95.00	7/26/2022
RICK'S TIRE SERVICE INC	Tires and Tubes	414.00	7/26/2022
RICOH USA INC	Equipment Maintenanc	533.28	7/26/2022
RICOH USA INC	Equipment Maintenanc	747.67	7/26/2022
RIDGMAR REMINGTON LLC	Rent Sub to L'lords	733.00	7/26/2022
RIGHT WAY MULTIFAMILY TEXAS	Rent Sub to L'lords	1,713.00	7/26/2022
RITA SIMMONS ESTATE	Rent Sub to L'lords	389.00	7/26/2022
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	7/26/2022
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	800.00	7/26/2022
RIVERBEND BUSINESS PARK LLC	Prepaid - Rent	610.86	7/26/2022
RIVERBEND BUSINESS PARK LLC	Prepaid - Rent	3,512.44	7/26/2022
RIVERBEND BUSINESS PARK LLC	Prepaid - Rent	3,512.44	7/26/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	2,179.00	7/26/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	2,223.00	7/26/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	2,460.00	7/26/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	4,313.00	7/26/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	9,769.00	7/26/2022
RNJ MHOME CONNECTION LLC	Rent Sub to L'lords	1,745.00	7/26/2022
ROBBERY INVESTIGATORS OF TEXAS INC	Education	425.00	7/26/2022
ROBBY SMITH	Rent Sub to L'lords	1,050.00	7/26/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	7/26/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	425.00	7/26/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	550.00	7/26/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	602.00	7/26/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	800.00	7/26/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	800.00	7/26/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	2,200.00	7/26/2022
ROBERT JOSEPH CISNEROS	Equipment Maintenanc	290.00	7/26/2022
ROBERT JOSEPH CISNEROS	Equipment Maintenanc	1,305.00	7/26/2022
ROBERT K BEIN II	Professional Service	750.00	7/26/2022
ROBERT KEITH GILL	Counsel Fees - Court	525.00	7/26/2022
ROBERT KEITH GILL	Counsel Fees - Court	720.00	7/26/2022
ROBERT KEITH GILL	Counsel Fees - Court	1,220.00	7/26/2022
ROBERT KEITH GILL	Counsel Fees - Court	2,400.00	7/26/2022
ROBERT KEITH GILL	Counsel Fees - Court	5,600.00	7/26/2022
ROBERT KEITH GILL	Counsel Fees - Court	5,820.00	7/26/2022
ROBERT M GULLINESE	Rent Sub to L'lords	1,015.00	7/26/2022
ROBERT SEAN WEAR	Rent Sub to L'lords	301.00	7/26/2022
ROBERT STUYVESANT	Psych Exams/Testimon	2,625.00	7/26/2022
ROBERTA WALKER	Counsel Fees - Court	75.00	7/26/2022
ROBERTA WALKER	Counsel Fees - Court	350.00	7/26/2022
ROBERTA WALKER	Counsel Fees - Court	465.00	7/26/2022
ROBERTA WALKER	Counsel Fees - Court	470.00	7/26/2022
ROBERTA WALKER	Counsel Fees - Court	532.50	7/26/2022
ROBERTA WALKER	Counsel Fees - Court	570.00	7/26/2022
ROBERTA WALKER	Counsel Fees - Court	625.00	7/26/2022
ROBIN ANDERSON	Rent Sub to L'lords	590.00	7/26/2022
ROBIN L DANIELS	Trust - Justice of t	988.00	7/26/2022
ROBIN V GROUNDS	Counsel Fees-CPS Non	230.00	7/26/2022
ROBIN V GROUNDS	Counsel Fees-CPS Non	675.00	7/26/2022
ROBIN V GROUNDS	Counsel Fees-CPS Cus	895.00	7/26/2022
ROBIN V GROUNDS	Counsel Fees-CPS Chi	1,220.00	7/26/2022
ROBIN V GROUNDS	Counsel Fees-CPS Cus	1,670.00	7/26/2022
ROBIN V GROUNDS	Counsel Fees-CPS Chi	3,355.00	7/26/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	275.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ROBINSON & KARDONSKY P C	Counsel Fees - Court	425.00	7/26/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,105.00	7/26/2022
ROBINSON & SMART PC	Counsel Fees-CPS Chi	395.00	7/26/2022
ROBINSON & SMART PC	Counsel Fees-CPS Non	616.67	7/26/2022
ROBINSON & SMART PC	Counsel Fees-CPS Chi	745.00	7/26/2022
ROBINSON & SMART PC	Counsel Fees - Court	787.50	7/26/2022
ROBINSON & SMART PC	Counsel Fees - Court	806.25	7/26/2022
ROBINSON & SMART PC	Counsel Fees-CPS Cus	1,360.00	7/26/2022
ROBINSON & SMART PC	Counsel Fees - Court	1,600.00	7/26/2022
ROBINSON & SMART PC	Counsel Fees-CPS Cus	1,600.00	7/26/2022
ROBINSON & SMART PC	Counsel Fees-CPS Cus	1,670.00	7/26/2022
ROBINSON & SMART PC	Counsel Fees-CPS Cus	2,170.00	7/26/2022
ROBINSON & SMART PC	Counsel Fees-CPS Cus	2,265.00	7/26/2022
ROBINSON & SMART PC	Counsel Fees - Court	2,300.00	7/26/2022
ROBINSON & SMART PC	Counsel Fees-CPS Chi	3,950.00	7/26/2022
ROBYCE PHILLIPS	Rent Sub to L'lords	2,100.00	7/26/2022
ROCK PROPERTIES LLC	Rent Sub to L'lords	1,180.00	7/26/2022
RODNEY D MCNEELY	Rent Sub to L'lords	491.00	7/26/2022
ROGERS & ROGERS IV	Rent Sub to L'lords	370.00	7/26/2022
ROMULO L CASAQUITE	Rent Sub to L'lords	909.00	7/26/2022
RONALD ARIZPE	Rent Sub to L'lords	616.00	7/26/2022
RONALD COUCH	Counsel Fees - Court	1,625.00	7/26/2022
RONDA LYKES	Clothing	200.00	7/26/2022
ROSA LEE NEWMAN	Rent Sub to L'lords	594.00	7/26/2022
ROSE ANNA SALINAS	Counsel Fees - Court	1,200.00	7/26/2022
ROSEMARY R THOMAS	Rent Sub to L'lords	1,263.00	7/26/2022
ROSIE CHEN	Rent Sub to L'lords	7,279.00	7/26/2022
ROSLAND B LEOPOLD	Rent Sub to L'lords	1,025.00	7/26/2022
ROYAL TERRACE APARTMENTS EULESS LLC	Rent Sub to L'lords	2,428.00	7/26/2022
RPGA DESIGN GROUP INC	Professional Service	339.38	7/26/2022
RSG INVESTMENTS B LLC	Prepaid - Rent	4,997.56	7/26/2022
R-TEK HOLDINGS LLC	Rent Sub to L'lords	2,700.00	7/26/2022
R-TEK PROPERTY MANAGEMENT	Rent Sub to L'lords	2,024.00	7/26/2022
R-TEK PROPERTY MANAGEMENT	Rent Sub to L'lords	3,679.00	7/26/2022
RUBEN M PEREZ	Rent Sub to L'lords	785.00	7/26/2022
RUDEE SALEE ENTERPRISES INC	Rent Sub to L'lords	2,113.00	7/26/2022
RUI KOU	Rent Sub to L'lords	2,956.00	7/26/2022
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	504.00	7/26/2022
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,743.00	7/26/2022
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	3,228.00	7/26/2022
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	17,647.00	7/26/2022
RUSSELL FEED INC	Canine Expense	106.96	7/26/2022
RUSSELL FEED INC	Estray Livestock	458.33	7/26/2022
RUSSELL G HYLER	Rent Sub to L'lords	858.00	7/26/2022
RUSSELL J GRIECO	Rent Sub to L'lords	750.00	7/26/2022
RUTHIE HUCKABY	Rent Sub to L'lords	617.00	7/26/2022
RVET OPERATING LLC	Travel	1,190.00	7/26/2022
S2 MAGNOLIA LLC	Rent Sub to L'lords	639.00	7/26/2022
S2 MAGNOLIA LLC	Rent Sub to L'lords	1,470.00	7/26/2022
S2 MISSION HILL LLC	Rent Sub to L'lords	632.00	7/26/2022
S2 VERONA LLC	Rent Sub to L'lords	(1,078.00)	7/26/2022
S2 VERONA LLC	Rent Sub to L'lords	674.00	7/26/2022
S2 VERONA LLC	Rent Sub to L'lords	1,349.00	7/26/2022
S2 VERONA LLC	Rent Sub to L'lords	9,335.00	7/26/2022
SABRINA CHAMBERS	Restitution Payable	500.00	7/26/2022
SAFE CITY COMMISSION	Tuition Classroom Tr	250.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SAFE CITY COMMISSION INC	Safe City - Crime St	15,173.45	7/26/2022
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,882.69	7/26/2022
SAFESOURCE LTD	Supplies	298.00	7/26/2022
SAFETY CONTROL LLC	Building Maintenance	78.00	7/26/2022
SAFETY CONTROL LLC	Building Maintenance	126.00	7/26/2022
SAFETY CONTROL LLC	Building Maintenance	238.50	7/26/2022
SAF-T-GLOVE INC	Supplies	214.44	7/26/2022
SALIL K SARKAR	Rent Sub to L'lords	1,123.00	7/26/2022
SALIL K SARKAR	Rent Sub to L'lords	3,301.00	7/26/2022
SALVATORE LAMENTI	Rent Sub to L'lords	954.00	7/26/2022
SAMANTHA CHANDLER AND CROCKER	Settlement in Lieu o	48,000.00	7/26/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	7/26/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	7/26/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	7/26/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	383.00	7/26/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	583.00	7/26/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	625.00	7/26/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	825.00	7/26/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,050.00	7/26/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,125.00	7/26/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,458.00	7/26/2022
SAMUELS AVENUE LP	Rent Sub to L'lords	4,166.00	7/26/2022
SAN ANTONIO MARRIOTT RIVERCENTER	Tuition Classroom Tr	856.00	7/26/2022
SAN ANTONIO MARRIOTT RIVERCENTER	Education	924.53	7/26/2022
Sandra D Lee	Education	216.10	7/26/2022
SANDRA F BOOZER	Rent Sub to L'lords	2,072.00	7/26/2022
SANI INVESTMENTS LLC	Rental Assistance	700.00	7/26/2022
SANSOM BLUFF LP	Rent Sub to L'lords	8,889.00	7/26/2022
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	1,145.00	7/26/2022
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	6,425.00	7/26/2022
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	6,879.00	7/26/2022
SANSOM RIDGE LP	Rent Sub to L'lords	393.00	7/26/2022
SANSOM RIDGE LP	Rent Sub to L'lords	793.00	7/26/2022
SARAH HENLEY	Restitution Payable	27.61	7/26/2022
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	9,212.85	7/26/2022
SBV-DFW-I LLC	Rent Sub to L'lords	512.00	7/26/2022
SCARLEN GALVEZ	Restitution Payable	90.00	7/26/2022
SCHOOL HEALTH CORPORATION	Medical Supplies	109.20	7/26/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	7/26/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	7/26/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	520.00	7/26/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	7/26/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	600.00	7/26/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	670.00	7/26/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	820.00	7/26/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	830.00	7/26/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,100.00	7/26/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,100.00	7/26/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,140.00	7/26/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,250.00	7/26/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,300.00	7/26/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,212.50	7/26/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	4,206.00	7/26/2022
SCOTT R SPENCE	Rent Sub to L'lords	900.00	7/26/2022
SCV OWNER LLC	Rent Sub to L'lords	1,807.00	7/26/2022
SCV OWNER LLC	Rent Sub to L'lords	2,833.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SCV OWNER LLC	Rent Sub to L'lords	6,422.00	7/26/2022
SE HWAN CHUN	Rent Sub to L'lords	1,314.00	7/26/2022
Sean R Soria	Education	270.00	7/26/2022
SEBASTIAN JAVIER NAJERA JR	Trust - Justice of t	1,595.00	7/26/2022
SELRICO SERVICES INC	Food Contract / Empl	24,639.10	7/26/2022
SELRICO SERVICES INC	Food Contract / Pris	384,948.11	7/26/2022
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Non	650.00	7/26/2022
SENTRY SECURITY FASTENERS INC	Building Maintenance	5,151.42	7/26/2022
Sergio Deleon	Education	414.99	7/26/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	7/26/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	7/26/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	7/26/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	530.00	7/26/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	550.00	7/26/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	700.00	7/26/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,040.00	7/26/2022
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	857.00	7/26/2022
SHAWN PASCHALL	Counsel Fees - Court	100.00	7/26/2022
SHAWN PASCHALL	Counsel Fees - Court	150.00	7/26/2022
SHAWN PASCHALL	Counsel Fees - Court	290.00	7/26/2022
SHAWN PASCHALL	Counsel Fees - Court	360.00	7/26/2022
SHAWN PASCHALL	Counsel Fees - Court	375.00	7/26/2022
SHAWN PASCHALL	Counsel Fees - Court	375.00	7/26/2022
SHAWN PASCHALL	Counsel Fees - Court	580.00	7/26/2022
SHAWN PASCHALL	Counsel Fees - Court	800.00	7/26/2022
SHAWN PASCHALL	Counsel Fees - Court	800.00	7/26/2022
SHAWN PASCHALL	Counsel Fees - Court	825.00	7/26/2022
SHAWN PASCHALL	Counsel Fees - Court	1,050.00	7/26/2022
SHAWN PASCHALL	Counsel Fees - Court	2,520.00	7/26/2022
SHAWN WOLFE NON GST EXEMPT TRUST	Rent Sub to L'lords	2,129.00	7/26/2022
SHEILA RUTH RANDOLPH	Counsel Fees - Court	590.00	7/26/2022
SHEILA RUTH RANDOLPH	Counsel Fees - Court	600.00	7/26/2022
SHEKHAR GANDHI	Rent Sub to L'lords	7,756.00	7/26/2022
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	629.00	7/26/2022
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	1,345.00	7/26/2022
SHERIFFS ASSOCIATION OF TEXAS	Dues	25.00	7/26/2022
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	34.70	7/26/2022
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	57.00	7/26/2022
SHI GOVERNMENT SOLUTIONS INC	Supplies	515.05	7/26/2022
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	1,470.00	7/26/2022
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	3,243.24	7/26/2022
SHI GOVERNMENT SOLUTIONS INC	Building Maintenance	3,602.50	7/26/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	7,757.80	7/26/2022
SHIRLEY A JOHNSON	Rent Sub to L'lords	424.00	7/26/2022
SHONDA GREEN	Rent Sub to L'lords	647.00	7/26/2022
Shonda M Johnson	Education	50.54	7/26/2022
SIGMA-ALDRICH INC	Lab Supplies	101.85	7/26/2022
SIGNATURE AUTOMATION LLC	Building Maintenance	1,292.47	7/26/2022
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	941.00	7/26/2022
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,195.00	7/26/2022
Signora P Lott	Education	425.81	7/26/2022
SILVER LINING STANDARD INC	Rent Sub to L'lords	1,458.00	7/26/2022
SIMBA INDUSTRIES	Books/Pamphlets	1,249.50	7/26/2022
SIMPLE WISHES LLC	Supplies	9,460.14	7/26/2022
SIRCHIE FINGER PRINT LABORATORIES	Supplies	206.39	7/26/2022
SIRCHIE FINGER PRINT LABORATORIES	Supplies	217.77	7/26/2022



Vendor Name	Item Description	Paid Amount	Payment Date
SISEMORE LAW FIRM PC PLLC	Counsel Fees-CPS Non	107.50	7/26/2022
SISEMORE LAW FIRM PC PLLC	Counsel Fees-CPS Non	117.50	7/26/2022
SISEMORE LAW FIRM PC PLLC	Counsel Fees-CPS Chi	410.00	7/26/2022
SITA BUSINESS SYSTEMS INC	Medical Supplies	92.16	7/26/2022
SITA BUSINESS SYSTEMS INC	Medical Supplies	184.32	7/26/2022
SJB LEGACY LLC	Rent Sub to L'lords	1,745.00	7/26/2022
SMART GROUP SYSTEMS	Supplies	264.00	7/26/2022
SMART GROUP SYSTEMS	Capital Outlay-Low V	3,696.33	7/26/2022
SMART GROUP SYSTEMS	Capital Outlay-Grant	29,570.64	7/26/2022
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	237.00	7/26/2022
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,013.00	7/26/2022
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	5,144.00	7/26/2022
SMITH TEMPORARIES INC	Contract Labor	20,156.65	7/26/2022
SOF EULESS OWNER LP	Rent Sub to L'lords	483.00	7/26/2022
SOF EULESS OWNER LP	Rent Sub to L'lords	5,301.00	7/26/2022
SOLOMON BRACKENS	Rent Sub to L'lords	1,516.00	7/26/2022
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	607.00	7/26/2022
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	863.00	7/26/2022
SON N TRAM	Rent Sub to L'lords	933.00	7/26/2022
SON V NGUYEN	Trust - Justice of t	150.00	7/26/2022
SONIA COUILLARD	Interpreter Fees	2,970.00	7/26/2022
SOUTH HULEN LP	Rent Sub to L'lords	311.00	7/26/2022
SOUTH HULEN LP	Rent Sub to L'lords	795.00	7/26/2022
SOUTH HULEN LP	Rent Sub to L'lords	949.00	7/26/2022
SOUTH HULEN LP	Rent Sub to L'lords	1,113.00	7/26/2022
SOUTH HULEN LP	Rent Sub to L'lords	2,874.00	7/26/2022
SOUTH HULEN LP	Rent Sub to L'lords	6,276.00	7/26/2022
SOUTHERN AUTOMATION LLC	Building Maintenance	70.00	7/26/2022
SOUTHERN COMPUTER WAREHOUSE INC	Hardware Maintenance	620.08	7/26/2022
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	1,123.94	7/26/2022
SOUTHERN COMPUTER WAREHOUSE INC	Equipment Maintenanc	1,776.64	7/26/2022
SOUTHERN COMPUTER WAREHOUSE INC	Non-Track Equipment	8,808.60	7/26/2022
SOUTHERN FEDERAL POWER LLC	Utility Allowance	97.00	7/26/2022
SOUTHGATE MANOR LLC	Rent Sub to L'lords	628.00	7/26/2022
SOUTHGATE MANOR LLC	Rent Sub to L'lords	667.00	7/26/2022
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	106.79	7/26/2022
SOUTHWEST INTERNATIONAL TRUCKS INC	Central Garage Inv	205.98	7/26/2022
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	1,736.25	7/26/2022
SOUTHWEST TEXAS EQUIPMENT DIST INC	Capital Outlay-Grant	4,612.17	7/26/2022
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	820.00	7/26/2022
SPANISHWOOD APARTMENTS INC	Rent Subsidy to Land	975.00	7/26/2022
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	1,796.00	7/26/2022
SPARK ENERGY LP	Utility Allowance	15.00	7/26/2022
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	688.00	7/26/2022
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	2,913.00	7/26/2022
SREIT MAG MULTIFAMILY VENTURE LP	Rent Sub to L'lords	4,969.60	7/26/2022
SRIDHAR NATARAJAN	Expert Witness Servi	11,460.00	7/26/2022
SRT LAW PC	Counsel Fees - Court	160.00	7/26/2022
SRT LAW PC	Counsel Fees - Court	421.25	7/26/2022
SRT LAW PC	Counsel Fees - Court	733.75	7/26/2022
SRT LAW PC	Counsel Fees - Court	800.00	7/26/2022
SRT LAW PC	Counsel Fees - Court	801.25	7/26/2022
SRT LAW PC	Counsel Fees - Court	952.50	7/26/2022
SRT LAW PC	Counsel Fees - Court	2,418.75	7/26/2022
SRT LAW PC	Counsel Fees - Court	2,790.00	7/26/2022
SRT LAW PC	Counsel Fees - Court	2,880.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SRT LAW PC	Counsel Fees - Court	3,134.50	7/26/2022
SRT LAW PC	Counsel Fees - Court	3,200.00	7/26/2022
SRT LAW PC	Counsel Fees - Court	3,525.00	7/26/2022
SRT LAW PC	Counsel Fees - Court	3,745.00	7/26/2022
SRT LAW PC	Counsel Fees - Court	3,885.00	7/26/2022
SRT LAW PC	Counsel Fees - Court	4,720.00	7/26/2022
SS LIM LLC	Rent Sub to L'lords	789.00	7/26/2022
STACY ALFORD	Counsel Fees-CPS Non	245.00	7/26/2022
STACY ALFORD	Counsel Fees-CPS Chi	285.00	7/26/2022
STACY ALFORD	Counsel Fees-CPS Non	295.00	7/26/2022
STACY ALFORD	Counsel Fees-CPS Non	400.00	7/26/2022
STACY ALFORD	Counsel Fees-CPS Cus	570.00	7/26/2022
STACY ALFORD	Counsel Fees-CPS Non	785.00	7/26/2022
STACY ALFORD	Counsel Fees-CPS Cus	945.00	7/26/2022
STACY ALFORD	Counsel Fees-CPS Chi	1,400.00	7/26/2022
STACY ALFORD	Counsel Fees-CPS Cus	1,665.00	7/26/2022
STACY ALFORD	Counsel Fees - Juven	1,966.50	7/26/2022
STACY ALFORD	Counsel Fees-CPS Chi	3,545.00	7/26/2022
STAFF TODAY INC	Professional Service	4,193.76	7/26/2022
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	302.00	7/26/2022
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	4,244.00	7/26/2022
STANDARD TEXTILE	Bedding and Clothing	390.00	7/26/2022
STANLEY M WINDERMAN	Rent Sub to L'lords	1,982.00	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(349.90)	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(8.52)	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1.31	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	4.02	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	6.41	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	6.99	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	8.61	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	10.29	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	13.14	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	14.83	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	18.99	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	22.84	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	24.96	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	27.14	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	27.72	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	41.59	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	46.20	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	52.85	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	54.24	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	56.27	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	58.42	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	60.87	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	62.65	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	66.30	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	67.27	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	67.98	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	72.15	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	72.44	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	72.87	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	76.14	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	76.40	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	77.16	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	77.60	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	79.16	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	85.42	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	85.53	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	88.90	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	94.56	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	100.67	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	101.60	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	104.40	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	108.47	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	110.24	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	110.97	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	113.12	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	113.35	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	123.33	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	129.14	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	132.55	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	138.22	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	143.99	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	162.48	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	166.60	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	170.34	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	204.98	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	217.56	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	223.43	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	229.26	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	235.27	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	244.15	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	247.92	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	251.10	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	257.24	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	268.68	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	289.53	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	294.26	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	305.33	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	314.97	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	330.20	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	342.88	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	380.57	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	395.78	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	460.86	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	509.31	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	529.90	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Promotional Expenses	547.30	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	580.89	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Promotional Expenses	583.30	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	601.75	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	633.83	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	717.25	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	746.66	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	818.19	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Promotional Expenses	861.03	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	897.00	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,199.08	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,344.95	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,471.66	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,790.80	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	5,880.60	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Shrff Commissary Inv	5,930.00	7/26/2022
STAPLES CONTRACT & COMMERCIAL LLC	Shrff Commissary Inv	5,930.00	7/26/2022
STAR PLATINUM LLC	Rent Sub to L'lords	1,247.00	7/26/2022
STARTEX POWER	Utility Assistance	115.63	7/26/2022
STATE COMPTROLLER	Texas Home Visiting	660.00	7/26/2022
STEFANIE SCHWARZ	Restitution Payable	350.00	7/26/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	7/26/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	300.00	7/26/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	404.50	7/26/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	500.00	7/26/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	611.25	7/26/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	740.00	7/26/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	825.00	7/26/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	900.00	7/26/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	983.00	7/26/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	1,186.00	7/26/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	1,507.00	7/26/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	167.50	7/26/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	270.00	7/26/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	503.75	7/26/2022
STEPHANIE ROY	Clothing	98.42	7/26/2022
STEPHEN D HANDY PLLC	Counsel Fees - Court	75.00	7/26/2022
STEPHEN D HANDY PLLC	Counsel Fees - Court	75.00	7/26/2022
STEPHEN D HANDY PLLC	Counsel Fees - Court	275.00	7/26/2022
STEPHEN D HANDY PLLC	Counsel Fees - Court	550.00	7/26/2022
STEPHEN W LEACH	Rent Sub to L'lords	668.00	7/26/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	267.50	7/26/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	312.50	7/26/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	550.00	7/26/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	672.50	7/26/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,135.00	7/26/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,245.00	7/26/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,330.00	7/26/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	3,025.00	7/26/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	8,585.00	7/26/2022
STEVE Q NGUYEN	Rent Sub to L'lords	4,901.00	7/26/2022
STEVEN JUMES	Counsel Fees - Court	200.00	7/26/2022
STEVEN JUMES	Counsel Fees - Court	375.00	7/26/2022
STEVEN JUMES	Counsel Fees - Court	450.00	7/26/2022
STEVEN JUMES	Counsel Fees - Court	800.00	7/26/2022
STEVEN JUMES	Counsel Fees - Court	1,020.00	7/26/2022
STEVEN JUMES	Counsel Fees - Court	1,370.00	7/26/2022
STEVEN MICHAEL BETH	Rent Sub to L'lords	954.00	7/26/2022
STEVEN R FROMM	Rent Sub to L'lords	403.00	7/26/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Chi	920.00	7/26/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Non	945.00	7/26/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Non	1,115.00	7/26/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Non	1,605.00	7/26/2022
STEVEN R MIEARS PC	Counsel Fees - Capit	19,875.00	7/26/2022
STILETTO SPY&COMPANY INVESTIGATIONS	Captial Murder - Inv	5,983.75	7/26/2022
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	805.00	7/26/2022
STREAM ENERGY	Utility Allowance	2.00	7/26/2022
STREAM ENERGY	Utility Assistance	133.08	7/26/2022
STREAM ENERGY	Utility Allowance	156.00	7/26/2022
STREAM ENERGY	Utility Allowance	503.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STUART HOSE AND PIPE COMPANY	Parts and Supplies	14.06	7/26/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	1,149.53	7/26/2022
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	3,333.00	7/26/2022
SUMI INVESTMENTS LLC	Rent Sub to L'lords	1,399.00	7/26/2022
SUMMER ENERGY LLC	Utility Allowance	141.00	7/26/2022
SUNSET AT FASH PLACE LLC	Rent Sub to L'lords	1,385.00	7/26/2022
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	439.00	7/26/2022
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	815.00	7/26/2022
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	9,355.00	7/26/2022
SURVEY SUPPLY INC	Parts and Supplies	96.00	7/26/2022
SURVEY SUPPLY INC	Field Equipment & Su	624.64	7/26/2022
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Non	240.00	7/26/2022
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Non	320.00	7/26/2022
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Non	855.00	7/26/2022
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Cus	1,110.00	7/26/2022
SUSAN L GRIGGS	Professional Service	235.72	7/26/2022
SUZY VANEGAS	Counsel Fees - Court	275.00	7/26/2022
SUZY VANEGAS	Counsel Fees - Court	550.00	7/26/2022
SUZY VANEGAS	Counsel Fees - Court	975.00	7/26/2022
SUZY VANEGAS	Counsel Fees - Court	1,275.00	7/26/2022
SVS APARTMENTS LLC	Rent Sub to L'lords	2,760.00	7/26/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	7,200.00	7/26/2022
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	8,681.00	7/26/2022
SYLVIA VALDEZ	Clothing	125.00	7/26/2022
TACHYON TECHNOLOGIES LLC	Non-Track Equipment	10,680.00	7/26/2022
TACHYON TECHNOLOGIES LLC	Professional Service	15,120.00	7/26/2022
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	199,858.83	7/26/2022
TAE E MARKGRAF	Rent Sub to L'lords	499.00	7/26/2022
Talmage M Holmes	Education	170.00	7/26/2022
TAN THAN	Interpreter Fees	300.00	7/26/2022
TAN THAN	Interpreter Fees	450.00	7/26/2022
TAN THAN	Interpreter Fees	750.00	7/26/2022
TANNER MOORE	Restitution Payable	300.00	7/26/2022
TARA ENERGY LLC	Utility Allowance	2.00	7/26/2022
TARA V KERSH	Counsel Fees-CPS Chi	835.00	7/26/2022
TARRANT AREA FOOD BANK	Subrecipient Service	41,280.98	7/26/2022
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	608.00	7/26/2022
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	1,963.00	7/26/2022
TARRANT COUNTY BAR ASSOCIATION	Education	40.00	7/26/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	7/26/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	7/26/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	7/26/2022
TARRANT COUNTY DISTRICT CLERK	Other Payable	17.43	7/26/2022
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	75.00	7/26/2022
TARRANT COUNTY FIRE & ARSON	Education	150.00	7/26/2022
TARRANT COUNTY FIRE & ARSON	Education	150.00	7/26/2022
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	5.00	7/26/2022
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	7/26/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	9,710.66	7/26/2022
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,050.00	7/26/2022
TARRANT COUNTY SHERIFF	Travel	2,088.53	7/26/2022
TARRANT COUNTY WATER DISTRICT	Trust - Justice of t	5.00	7/26/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	275.00	7/26/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	400.00	7/26/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	425.00	7/26/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	425.00	7/26/2022



Vendor Name	Item Description	Paid Amount	Payment Date
TEXAS NARCOTIC OFFICER ASSOC	Education	325.00	7/26/2022
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	399.50	7/26/2022
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	1,623.50	7/26/2022
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	60.50	7/26/2022
TEXAS REGIONAL LANDFILL COMPANY LP	Support Services Sup	97.78	7/26/2022
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	214.18	7/26/2022
TEXAS SEWING MACHINE	Equipment Maintenanc	114.50	7/26/2022
TEXCAN VENTURES II LTD	Rent Sub to L'lords	558.00	7/26/2022
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,404.00	7/26/2022
TEXCAN VENTURES III	Rent Sub to L'lords	774.00	7/26/2022
TEXCAN VENTURES III	Rent Sub to L'lords	7,357.00	7/26/2022
TEXPO POWER LP	Utility Allowance	393.00	7/26/2022
THE BARROWS FIRM PC	Counsel Fees - Proba	2,200.00	7/26/2022
THE BARROWS FIRM PC	Counsel Fees - Proba	2,200.00	7/26/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	887.00	7/26/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Subsidy to Land	1,163.00	7/26/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	3,427.00	7/26/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	4,555.00	7/26/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	24,589.00	7/26/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	50.00	7/26/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Cus	1,785.00	7/26/2022
THE EVOLVERS GROUP LP	Professional Service	138.12	7/26/2022
THE EVOLVERS GROUP LP	Professional Service	853.13	7/26/2022
THE FAMILY FUND LLC	Rent Sub to L'lords	(599.00)	7/26/2022
THE FAMILY FUND LLC	Rent Sub to L'lords	638.00	7/26/2022
THE FAMILY FUND LLC	Rent Sub to L'lords	646.00	7/26/2022
THE FAMILY FUND LLC	Rent Subsidy to Land	1,200.00	7/26/2022
THE FAMILY FUND LLC	Rent Sub to L'lords	1,780.00	7/26/2022
THE FLATS AT BRENTWOOD	Rent Sub to L'lords	795.00	7/26/2022
THE FLATS AT BRENTWOOD	Rent Sub to L'lords	2,154.00	7/26/2022
THE FLATS AT BRENTWOOD	Rent Sub to L'lords	2,308.00	7/26/2022
THE FLATS AT BRENTWOOD	Rent Sub to L'lords	2,405.00	7/26/2022
THE HARRIS LAW FIRM	Counsel Fees-CPS Chi	25.00	7/26/2022
THE HARRIS LAW FIRM	Counsel Fees-CPS Cus	200.00	7/26/2022
THE HARRIS LAW FIRM	Counsel Fees-CPS Cus	200.00	7/26/2022
THE HARRIS LAW FIRM	Counsel Fees-CPS Cus	275.00	7/26/2022
THE HARRIS LAW FIRM	Counsel Fees-CPS Chi	287.50	7/26/2022
THE HUSTON FIRM PC	Counsel Fees - Court	150.00	7/26/2022
THE HUSTON FIRM PC	Counsel Fees - Court	250.00	7/26/2022
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	7/26/2022
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	7/26/2022
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	7/26/2022
THE HUSTON FIRM PC	Counsel Fees - Court	525.00	7/26/2022
THE HUSTON FIRM PC	Counsel Fees - Court	640.00	7/26/2022
THE HUSTON FIRM PC	Counsel Fees - Court	940.00	7/26/2022
THE HUSTON FIRM PC	Counsel Fees - Court	2,060.00	7/26/2022
THE HUSTON FIRM PC	Counsel Fees - Court	3,190.00	7/26/2022
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	680.00	7/26/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	425.00	7/26/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	550.00	7/26/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	655.00	7/26/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	802.50	7/26/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	90.00	7/26/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	197.50	7/26/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	350.00	7/26/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	350.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	490.00	7/26/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	510.00	7/26/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	550.00	7/26/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	772.00	7/26/2022
THE LOVEJOY GROUP LLC	Travel	499.00	7/26/2022
THE MICHAEL GROUP LLC	Rental Assistance	1,400.00	7/26/2022
THE NEW HAVEN COMPANIES INC	Building Maintenance	2,750.00	7/26/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	7/26/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	7/26/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	7/26/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	350.00	7/26/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	425.00	7/26/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	675.00	7/26/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	700.00	7/26/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	750.00	7/26/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,500.00	7/26/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,200.00	7/26/2022
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	4,610.00	7/26/2022
THE SALVANT LAW FIRM PC	Counsel Fees-Crimina	250.00	7/26/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	350.00	7/26/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	400.00	7/26/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	570.00	7/26/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	650.00	7/26/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,450.00	7/26/2022
THE SALVANT LAW FIRM PC	Counsel Fees-Crimina	2,750.00	7/26/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	4,160.00	7/26/2022
THE SAXTON GROUP	Meeting Expenses	124.90	7/26/2022
THE SAXTON GROUP	Meeting Expenses	124.90	7/26/2022
THE SPOKEN WORD LLC	Interpreter Fees	190.00	7/26/2022
THE SPOKEN WORD LLC	Interpreter Fees	237.50	7/26/2022
THE SPOKEN WORD LLC	Interpreter Fees	237.50	7/26/2022
THE TREE HOUSE INC	Supplies	44.00	7/26/2022
THE TREE HOUSE INC	Supplies	67.00	7/26/2022
THE TREE HOUSE INC	Supplies	67.00	7/26/2022
THE TREE HOUSE INC	Supplies	111.10	7/26/2022
THE TREE HOUSE INC	Supplies	126.00	7/26/2022
THE TREE HOUSE INC	Supplies	134.00	7/26/2022
THE TREE HOUSE INC	Supplies	134.00	7/26/2022
THE TREE HOUSE INC	Computer Supplies	189.00	7/26/2022
THE TREE HOUSE INC	Supplies	189.00	7/26/2022
THE TREE HOUSE INC	Computer Supplies	218.00	7/26/2022
THE TREE HOUSE INC	Supplies	252.00	7/26/2022
THE TREE HOUSE INC	Supplies	378.00	7/26/2022
THE TREE HOUSE INC	Supplies	398.00	7/26/2022
THE TREE HOUSE INC	Computer Supplies	531.00	7/26/2022
THE TREE HOUSE INC	Supplies	1,995.00	7/26/2022
THE TREE HOUSE INC	Supplies	2,394.00	7/26/2022
THE UNIVERSITY OF TEXAS @ ARLINGTON	Subrecipient Service	109,152.31	7/26/2022
THE VINEYARD ON LANCASTER LP	Rent Sub to L'lords	4,249.00	7/26/2022
THIEN VU	Rent Sub to L'lords	2,100.00	7/26/2022
THIRD CHAIR DIGITAL FORENSICS LLC	Capital Murder - Exp	36,864.76	7/26/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	450.00	7/26/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	665.34	7/26/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	730.87	7/26/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,144.32	7/26/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	3,274.32	7/26/2022



Vendor Name	Item Description	Paid Amount	Payment Date
THOMAS SHELBY JUNG III	Rent Sub to L'lords	451.00	7/26/2022
THOMAS W BALLANTYNE	Rent Sub to L'lords	3,397.00	7/26/2022
THOMSON REUTERS - WEST	Law Books	9.00	7/26/2022
THOMSON REUTERS - WEST	Law Books	14.00	7/26/2022
THOMSON REUTERS - WEST	Law Books	27.00	7/26/2022
THOMSON REUTERS - WEST	Law Books	28.00	7/26/2022
THOMSON REUTERS - WEST	Law Books	108.00	7/26/2022
THOMSON REUTERS - WEST	On-line Service	139.67	7/26/2022
THOMSON REUTERS - WEST	Law Books	179.00	7/26/2022
THOMSON REUTERS - WEST	On-line Service	567.46	7/26/2022
THOMSON REUTERS - WEST	On-line Service	628.32	7/26/2022
THOMSON REUTERS - WEST	On-line Service	698.34	7/26/2022
THOMSON REUTERS - WEST	On-line Service	886.91	7/26/2022
THOMSON REUTERS - WEST	On-line Service	1,256.64	7/26/2022
THOMSON REUTERS - WEST	Subscriptions	1,291.28	7/26/2022
THOMSON REUTERS - WEST	On-line Service	1,609.37	7/26/2022
THOMSON REUTERS - WEST	On-line Service	1,676.01	7/26/2022
THOMSON REUTERS - WEST	On-line Service	1,676.02	7/26/2022
THOMSON REUTERS - WEST	On-line Service	1,884.96	7/26/2022
THOMSON REUTERS - WEST	On-line Service	2,493.75	7/26/2022
THOMSON REUTERS - WEST	Law Books	8,816.00	7/26/2022
THOMSON REUTERS - WEST	On-line Service	15,380.93	7/26/2022
TIDES AT 5400 OWNER LLC	Rent Sub to L'lords	657.00	7/26/2022
TIDES AT 5400 OWNER LLC	Rent Sub to L'lords	663.00	7/26/2022
TIDES AT EASTCHASE OWNER LLC	Rent Sub to L'lords	1,917.00	7/26/2022
TIDES AT EASTCHASE OWNER LLC	Rent Sub to L'lords	3,803.00	7/26/2022
TIDES AT EASTCHASE OWNER LLC	Rent Sub to L'lords	13,350.00	7/26/2022
TIDES ON OVERTON RIDGE OWNER LLC	Utility Allowance	72.00	7/26/2022
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	365.00	7/26/2022
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	392.00	7/26/2022
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	4,918.00	7/26/2022
TIFFANY CHRZANOWSKI	Clothing	99.27	7/26/2022
TIM MOORE	Counsel Fees - Court	175.00	7/26/2022
TIM MOORE	Counsel Fees - Court	600.00	7/26/2022
TIM MOORE	Counsel Fees - Court	600.00	7/26/2022
TIM MOORE	Counsel Fees - Court	850.00	7/26/2022
TIM MOORE	Counsel Fees - Court	950.00	7/26/2022
TIM MOORE	Counsel Fees - Court	1,250.00	7/26/2022
TIM MOORE	Counsel Fees - Court	1,500.00	7/26/2022
TIM MOORE	Counsel Fees - Court	1,560.00	7/26/2022
TIM MOORE	Counsel Fees - Court	8,550.00	7/26/2022
TIMBERLINE TRUST	Rent Sub to L'lords	2,200.00	7/26/2022
TIMMIE R WHITE	Counsel Fees - Court	375.00	7/26/2022
TIMMIE R WHITE	Counsel Fees - Court	750.00	7/26/2022
TIMMIE R WHITE	Counsel Fees - Court	1,275.00	7/26/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	7/26/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	7/26/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	7/26/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	7/26/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	530.00	7/26/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	550.00	7/26/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	550.00	7/26/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	740.00	7/26/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	850.00	7/26/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,130.00	7/26/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,570.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,238.00	7/26/2022
TIMOTHY L MARTIN	Rent Sub to L'lords	510.00	7/26/2022
TINA ALVARADO	Clothing	100.00	7/26/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	7/26/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	7/26/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	512.50	7/26/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	585.00	7/26/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	670.00	7/26/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	700.00	7/26/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	960.00	7/26/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	975.00	7/26/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,928.75	7/26/2022
TOM BENSON	Sheriff Bond Collate	39,000.00	7/26/2022
TOM MINH LE	Rent Sub to L'lords	1,079.00	7/26/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Non	30.00	7/26/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	300.00	7/26/2022
TOM WITTRUCK	Rent Sub to L'lords	1,792.00	7/26/2022
TONY P HOLMES	Rent Sub to L'lords	3,262.00	7/26/2022
TOWN NORTH ARLINGTON PARTNERS LLC	Prepaid - Rent	2,245.78	7/26/2022
TOWN NORTH ARLINGTON PARTNERS LLC	Prepaid - Rent	5,774.85	7/26/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Court Costs	400.00	7/26/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	450.00	7/26/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	500.00	7/26/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	700.00	7/26/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Court Costs	1,000.00	7/26/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,100.00	7/26/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,300.00	7/26/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,150.00	7/26/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,600.00	7/26/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,925.00	7/26/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	3,925.00	7/26/2022
TRACY RAMIREZ	Clothing	100.00	7/26/2022
TRALEE RAYS CEDAR POINT LLC	Rent Sub to L'lords	963.00	7/26/2022
TRALEE RAYS CEDAR POINT LLC	Rent Sub to L'lords	7,692.00	7/26/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	128.00	7/26/2022
TRAVIS YOUNG	Counsel Fees - Court	700.00	7/26/2022
TRDWIND HEB LLC	Rent Sub to L'lords	438.00	7/26/2022
TRDWIND HEB LLC	Rent Sub to L'lords	1,138.00	7/26/2022
TRDWIND HEB LLC	Rent Sub to L'lords	2,986.00	7/26/2022
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	1,087.00	7/26/2022
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	2,844.00	7/26/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	128.00	7/26/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	377.92	7/26/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	1,213.00	7/26/2022
TRI COUNTY PROPERTIES	Rent Sub to L'lords	1,403.00	7/26/2022
TRIDENT ESTATES LLC	Rent Sub to L'lords	2,000.00	7/26/2022
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	307.00	7/26/2022
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	476.00	7/26/2022
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	4,820.00	7/26/2022
TRIPLE - C FENCE LLC	Canine Expense	357.60	7/26/2022
TRIPLE - C FENCE LLC	Canine Expense	2,176.00	7/26/2022
TRIPLE RM SERIES LLC	Rent Sub to L'lords	743.00	7/26/2022
TROY BUGGS	Rent Sub to L'lords	1,810.00	7/26/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	65.00	7/26/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	115.00	7/26/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	205.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	225.00	7/26/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	265.00	7/26/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	810.00	7/26/2022
TRUTECH SERVICE SOLUTIONS LLC	Equipment Maintenanc	383.34	7/26/2022
TRYFACTA INC	Professional Service	57,773.50	7/26/2022
TS ASSET CALLOWAY LLC	Rent Sub to L'lords	682.00	7/26/2022
TS ASSET CALLOWAY LLC	Rent Sub to L'lords	720.00	7/26/2022
TS ASSET CALLOWAY LLC	Rent Sub to L'lords	783.00	7/26/2022
TS ASSET CALLOWAY LLC	Rent Sub to L'lords	1,779.00	7/26/2022
TUAN Q TRAN	Rent Sub to L'lords	1,700.00	7/26/2022
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	5,812.00	7/26/2022
TUO WANG	Rent Sub to L'lords	1,983.00	7/26/2022
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	7/26/2022
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	7/26/2022
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	7/26/2022
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	7/26/2022
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	7/26/2022
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	7/26/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	7/26/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	7/26/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	16.68	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Electricity	45.54	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	50.00	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	58.00	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	78.00	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	97.51	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	99.53	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	106.00	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	109.94	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	116.97	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	128.02	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Electricity	128.70	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	130.82	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	134.30	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	142.62	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	144.40	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	145.03	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	148.00	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	148.86	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	149.18	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	152.28	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	152.29	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	153.00	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	163.00	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	177.00	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	179.09	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	183.44	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	185.28	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	186.82	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Electricity	192.31	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	193.07	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	195.00	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	205.58	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	210.30	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	212.31	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	216.11	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	223.52	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	234.00	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	243.80	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	252.40	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	258.00	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	273.88	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	275.22	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	276.78	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	280.00	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	282.85	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	286.00	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	288.00	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	298.76	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	344.41	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	366.00	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	375.39	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	388.32	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	410.00	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	412.00	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	495.55	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	674.25	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	716.99	7/26/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	3,805.00	7/26/2022
TYE MENDOZA	Restitution Payable	310.00	7/26/2022
TYLER ASSOCIATES LLC	Rent Sub to L'lords	550.00	7/26/2022
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,550.00	7/26/2022
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,622.00	7/26/2022
TYLER ASSOCIATES LLC	Rent Sub to L'lords	2,835.00	7/26/2022
Tyler Reainthong	Education	28.45	7/26/2022
U S CORRECTIONS LLC	Professional Service	19,283.00	7/26/2022
U S POSTMASTER	Postage	1,500.00	7/26/2022
U S POSTMASTER	Postage	3,000.00	7/26/2022
UBEO LLC	Equipment Maintenanc	3,119.25	7/26/2022
ULINE INC	Parts and Supplies	86.64	7/26/2022
ULINE INC	Supplies	612.50	7/26/2022
ULINE INC	Non-Tracked Equipmen	1,777.00	7/26/2022
UNIFIRST HOLDINGS INC	Custodian Services	3.48	7/26/2022
UNIFIRST HOLDINGS INC	Custodian Services	4.14	7/26/2022
UNIFIRST HOLDINGS INC	Graphics Inventory	4.52	7/26/2022
UNIFIRST HOLDINGS INC	Supplies	4.86	7/26/2022
UNIFIRST HOLDINGS INC	Custodian Services	13.92	7/26/2022
UNIFIRST HOLDINGS INC	Custodian Services	16.56	7/26/2022
UNIFIRST HOLDINGS INC	Laundry Services	17.04	7/26/2022
UNIFIRST HOLDINGS INC	Custodian Services	22.08	7/26/2022
UNIFIRST HOLDINGS INC	Building Maintenance	24.84	7/26/2022
UNIFIRST HOLDINGS INC	Custodian Services	24.96	7/26/2022
UNIFIRST HOLDINGS INC	Custodian Services	27.84	7/26/2022
UNIFIRST HOLDINGS INC	Custodian Services	28.64	7/26/2022
UNIFIRST HOLDINGS INC	Custodian Services	28.76	7/26/2022
UNIFIRST HOLDINGS INC	Custodian Services	29.22	7/26/2022
UNIFIRST HOLDINGS INC	Custodian Services	29.22	7/26/2022
UNIFIRST HOLDINGS INC	Custodian Services	31.32	7/26/2022
UNIFIRST HOLDINGS INC	Custodian Services	34.28	7/26/2022
UNIFIRST HOLDINGS INC	Custodian Services	38.72	7/26/2022
UNIFIRST HOLDINGS INC	Custodian Services	40.96	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
UNIFIRST HOLDINGS INC	Custodian Services	45.80	7/26/2022
UNIFIRST HOLDINGS INC	Custodian Services	47.28	7/26/2022
UNIFIRST HOLDINGS INC	Custodian Services	56.08	7/26/2022
UNIFIRST HOLDINGS INC	Building Maintenance	61.04	7/26/2022
UNIFIRST HOLDINGS INC	Building Maintenance	62.02	7/26/2022
UNIFIRST HOLDINGS INC	Custodian Services	69.60	7/26/2022
UNIFIRST HOLDINGS INC	Custodian Services	71.52	7/26/2022
UNIFIRST HOLDINGS INC	Custodian Services	72.32	7/26/2022
UNIFIRST HOLDINGS INC	Custodian Services	75.12	7/26/2022
UNIFIRST HOLDINGS INC	Custodian Services	78.56	7/26/2022
UNIFIRST HOLDINGS INC	Custodian Services	80.84	7/26/2022
UNIFIRST HOLDINGS INC	Custodian Services	92.56	7/26/2022
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	7/26/2022
UNIFIRST HOLDINGS INC	Custodian Services	101.32	7/26/2022
UNITED INTERPRETATION AND	Interpreter Fees	180.00	7/26/2022
UNITED INTERPRETATION AND	Interpreter Fees	360.00	7/26/2022
UNITED INTERPRETATION AND	Interpreter Fees	1,080.00	7/26/2022
UNITED REALTY GROUP	Rent Sub to L'lords	833.00	7/26/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	21.78	7/26/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	59.93	7/26/2022
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	115.38	7/26/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	141.77	7/26/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	208.57	7/26/2022
UNX INDUSTRIES INC	Kitchen Supplies	844.25	7/26/2022
UPS/UNITED PARCEL SERVICE	Postage	18.01	7/26/2022
UPS/UNITED PARCEL SERVICE	Postage	54.48	7/26/2022
UPS/UNITED PARCEL SERVICE	Postage	59.72	7/26/2022
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	806.20	7/26/2022
V A DAVIS	Rent Sub to L'lords	969.00	7/26/2022
V A DAVIS	Rent Sub to L'lords	1,029.00	7/26/2022
VALLO R CROSS SR	Rent Sub to L'lords	868.00	7/26/2022
VAN T NGUYEN	Rent Sub to L'lords	91.00	7/26/2022
VAN TRAN	Rent Sub to L'lords	892.00	7/26/2022
VANESSA SUAREZ	Relative Assistance	200.00	7/26/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees-Crimina	240.00	7/26/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	850.00	7/26/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,970.00	7/26/2022
VEH LLC	Utility Allowance	345.00	7/26/2022
VEHICLE MAINTENANCE PROGRAM INC	Supplies	2,608.83	7/26/2022
VEHICLE MAINTENANCE PROGRAM INC	Supplies	2,608.83	7/26/2022
VENKATARAMAN VISWANATHAN	Rent Sub to L'lords	459.00	7/26/2022
VERDE EQUITY VENTURES LLC	Rent Sub to L'lords	1,244.00	7/26/2022
VERDEL CORPORATION	Rent Sub to L'lords	142.00	7/26/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	120.54	7/26/2022
VERLINDA NARCISSE	Clothing	187.90	7/26/2022
VERMEER TEXAS LOUISIANA	Parts and Supplies	212.43	7/26/2022
VESTED ASSET LLC	Rent Sub to L'lords	567.00	7/26/2022
VIC A AKERS	Rent Sub to L'lords	721.00	7/26/2022
VICKI E WILEY	Counsel Fees-CPS Chi	485.00	7/26/2022
VICKI E WILEY	Counsel Fees-CPS Chi	925.00	7/26/2022
VICKIE LAWON BONHAM	Rent Sub to L'lords	1,740.00	7/26/2022
VICTOR H MONTOYA	Trust - Justice of t	75.00	7/26/2022
VICTORIA A HARRIS PC	Counsel Fees-CPS Cus	180.00	7/26/2022
VICTORY SUPPLY INC	Shrff Commissary Inv	303.48	7/26/2022
VICTORY SUPPLY INC	Bedding and Clothing	2,700.00	7/26/2022
VIDEOTRONIX INCORPORATED	Building Maintenance	1,250.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
VIJAY K CHAWLA	Rent Sub to L'lords	1,653.00	7/26/2022
VIJAY K CHAWLA	Rent Sub to L'lords	2,959.00	7/26/2022
VIJAY K CHAWLA	Rent Sub to L'lords	3,220.00	7/26/2022
VIJAY K CHAWLA	Rent Sub to L'lords	4,077.00	7/26/2022
VIJAY K CHAWLA	Rent Sub to L'lords	21,327.00	7/26/2022
VIJAY K NOOKALA	Rent Sub to L'lords	2,133.00	7/26/2022
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	568.00	7/26/2022
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	614.00	7/26/2022
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	686.00	7/26/2022
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	884.00	7/26/2022
VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	2,293.00	7/26/2022
VINH T LE	Rent Sub to L'lords	2,260.00	7/26/2022
VISIX INC	Computer Supplies	756.00	7/26/2022
VISTRA ENERGY CORP	Utility Allowance	184.00	7/26/2022
VOLT ASSET COMPANY INC	Utility Assistance	47.00	7/26/2022
VOLT ASSET COMPANY INC	Utility Assistance	65.00	7/26/2022
VOLT ASSET COMPANY INC	Utility Assistance	101.00	7/26/2022
VR REPUBLIC LIMITED PARTNERSHIP	Rent Sub to L'lords	1,064.00	7/26/2022
VWR INTERNATIONAL LLC	Lab Supplies	118.92	7/26/2022
WABASH PARTNERS LLC	Rent Sub to L'lords	725.00	7/26/2022
WAK HG LLC	Rent Sub to L'lords	579.00	7/26/2022
WAK HG LLC	Rent Sub to L'lords	833.00	7/26/2022
WAK HG LLC	Rent Sub to L'lords	1,037.00	7/26/2022
WAK HG LLC	Rent Sub to L'lords	1,348.00	7/26/2022
WAK HG LLC	Rent Sub to L'lords	1,375.00	7/26/2022
WAK HG LLC	Rent Sub to L'lords	9,136.00	7/26/2022
WAK SYC LLC	Rent Sub to L'lords	1,020.00	7/26/2022
WAK SYC LLC	Rent Sub to L'lords	1,150.00	7/26/2022
WAK SYC LLC	Rent Sub to L'lords	1,573.00	7/26/2022
WAK SYC LLC	Rent Sub to L'lords	4,095.00	7/26/2022
WAK SYC LLC	Rent Sub to L'lords	4,930.00	7/26/2022
WAK SYC LLC	Rent Sub to L'lords	12,867.00	7/26/2022
WAK T LLC	Rent Sub to L'lords	4,153.00	7/26/2022
WALGREENS #4858	Other Payable	68.06	7/26/2022
WALGREENS #4858	Food/Hygiene Assista	78.00	7/26/2022
Wallace J Foy	Education	170.00	7/26/2022
WALMART #01-3044	Food/Hygiene Assista	219.63	7/26/2022
WALMART #590	Food/Hygiene Assista	339.05	7/26/2022
WALMART NEIGHBORHOOD MARKET #3870	Food/Hygiene Assista	52.00	7/26/2022
WALT A CLEVELAND	Counsel Fees - Court	450.00	7/26/2022
WALT A CLEVELAND	Counsel Fees - Court	790.00	7/26/2022
WALT A CLEVELAND	Counsel Fees - Court	970.00	7/26/2022
WALT A CLEVELAND	Counsel Fees - Court	1,160.00	7/26/2022
WALT A CLEVELAND	Counsel Fees - Court	1,430.00	7/26/2022
WANYING FAN	Rent Sub to L'lords	1,899.00	7/26/2022
WARREN ST JOHN	Counsel Fees - Court	500.00	7/26/2022
WARREN ST JOHN	Counsel Fees - Court	550.00	7/26/2022
WARREN ST JOHN	Counsel Fees - Court	850.00	7/26/2022
WARREN ST JOHN	Counsel Fees - Court	1,885.00	7/26/2022
WARREN ST JOHN	Counsel Fees - Court	6,100.00	7/26/2022
WASTE CONNECTIONS LONE STAR INC	Disposal Service	97.02	7/26/2022
WASTE CONNECTIONS LONE STAR INC	Disposal Service	107.13	7/26/2022
WASTE CONNECTIONS LONE STAR INC	Disposal Service	178.90	7/26/2022
WAYNE COUNTY CLERK	Certified Copies/Tra	20.00	7/26/2022
WAYSTAR INC	Software Maintenance	553.00	7/26/2022
WCJ WILSON 95 LTD	Prepaid - Rent	6,125.98	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
WCJ WILSON 95 LTD	Prepaid - Rent	6,908.02	7/26/2022
WEBER SCIENTIFIC	Lab Supplies	503.82	7/26/2022
WEDGE SUPPLY LLC	Custodian Supplies	570.00	7/26/2022
WEI QIAN	Rent Sub to L'lords	4,453.00	7/26/2022
WENJUN CHEN	Rent Sub to L'lords	1,755.00	7/26/2022
WES BALL LAW PLLC	Counsel Fees - Court	170.00	7/26/2022
WES BALL LAW PLLC	Counsel Fees - Court	337.50	7/26/2022
WES BALL LAW PLLC	Counsel Fees - Court	810.00	7/26/2022
WES BALL LAW PLLC	Counsel Fees - Court	820.00	7/26/2022
WES BALL LAW PLLC	Counsel Fees - Court	920.00	7/26/2022
WES BALL LAW PLLC	Counsel Fees-Crimina	1,650.00	7/26/2022
WESLEY VEASLEY	Rent Sub to L'lords	831.00	7/26/2022
WEST SIDE LANDFILL WM	Disposal Service	336.54	7/26/2022
WEST TEXAS LIGHTHOUSE FOR THE BLIND	Supplies	307.23	7/26/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	(144.00)	7/26/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	345.00	7/26/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Subsidy to Land	558.56	7/26/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	801.00	7/26/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	8,139.00	7/26/2022
WESTERN-BRW PAPER CO INC	Supplies	71.50	7/26/2022
WESTERN-BRW PAPER CO INC	Graphics Inventory	138.20	7/26/2022
WESTERN-BRW PAPER CO INC	Supplies	143.00	7/26/2022
WESTERN-BRW PAPER CO INC	Supplies	143.00	7/26/2022
WESTERN-BRW PAPER CO INC	Supplies	164.00	7/26/2022
WESTERN-BRW PAPER CO INC	Supplies	328.00	7/26/2022
WESTERN-BRW PAPER CO INC	Supplies	656.00	7/26/2022
WESTERN-BRW PAPER CO INC	Supplies	852.20	7/26/2022
WESTERN-BRW PAPER CO INC	Supplies	1,312.00	7/26/2022
WESTERN-BRW PAPER CO INC	Supplies	1,640.00	7/26/2022
WESTERN-BRW PAPER CO INC	Graphics Inventory	4,762.96	7/26/2022
WESTWARD INVESTMENTS LLC	Rent Sub to L'lords	1,532.00	7/26/2022
WHITE CAP LP	Field Equipment & Su	108.24	7/26/2022
WHITE CAP LP	Field Equipment & Su	117.36	7/26/2022
WHITE CAP LP	Parts and Supplies	123.10	7/26/2022
WHITE SETTLEMENT ISD	Trust - Justice of t	12.84	7/26/2022
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	752.00	7/26/2022
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,305.00	7/26/2022
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	4,331.00	7/26/2022
WILEY S STURNS	Rent Sub to L'lords	831.00	7/26/2022
WILLANDA GRIMES	Rent Sub to L'lords	2,600.00	7/26/2022
WILLANDA GRIMES	Rent Sub to L'lords	3,684.00	7/26/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	350.00	7/26/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	375.00	7/26/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,215.00	7/26/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	1,923.75	7/26/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	2,140.00	7/26/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	6,943.75	7/26/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	500.00	7/26/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	550.00	7/26/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	375.00	7/26/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	750.00	7/26/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,925.00	7/26/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	4,300.00	7/26/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	75.00	7/26/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	75.00	7/26/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	425.00	7/26/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	425.00	7/26/2022
WILLIAM R LANE	Counsel Fees - Court	375.00	7/26/2022
WILLIAM R LANE	Counsel Fees - Court	375.00	7/26/2022
WILLIAM R LANE	Counsel Fees - Court	562.50	7/26/2022
WILLIAM R LANE	Counsel Fees - Court	630.00	7/26/2022
WILLIAM R LANE	Counsel Fees - Court	750.00	7/26/2022
WILLIAM R LANE	Counsel Fees - Court	830.00	7/26/2022
WILLIAM RUCKER	Rent Sub to L'lords	703.00	7/26/2022
WINDVALE PARK LTD	Rent Sub to L'lords	1,977.00	7/26/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	7/26/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	7/26/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	7/26/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	7/26/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	7/26/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	7/26/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	7/26/2022
WM BARRY NORMAN	Criminal Court Menta	1,800.00	7/26/2022
WM BARRY NORMAN	Criminal Court Menta	1,800.00	7/26/2022
WM BARRY NORMAN	Criminal Court Menta	1,800.00	7/26/2022
WM BARRY NORMAN	Criminal Court Menta	2,400.00	7/26/2022
WM BARRY NORMAN	Criminal Court Menta	3,000.00	7/26/2022
WOODARD BUILDERS SUPPLY CO	Non-Tracked Construc	4,480.00	7/26/2022
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	2,257.00	7/26/2022
WOODMONT APARTMENTS LP	Rent Sub to L'lords	1,275.00	7/26/2022
WOODMONT APARTMENTS LP	Rent Sub to L'lords	1,588.00	7/26/2022
WOODMONT APARTMENTS LP	Rent Sub to L'lords	3,662.00	7/26/2022
WOODMONT APARTMENTS LP	Rent Sub to L'lords	4,655.00	7/26/2022
WOODMONT APARTMENTS LP	Rent Sub to L'lords	13,646.00	7/26/2022
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	1,543.00	7/26/2022
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	1,621.00	7/26/2022
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	12,016.00	7/26/2022
WRH SUNDRIDGE II LLC	Rent Sub to L'lords	748.00	7/26/2022
WRIGHT SENIOR APARTMENTS LP	Rent Sub to L'lords	639.00	7/26/2022
WWC LII LP	Rent Sub to L'lords	967.00	7/26/2022
XINYU LI	Rent Sub to L'lords	2,575.00	7/26/2022
XOOM ENERGY LLC	Utility Allowance	136.00	7/26/2022
YI ZHAN	Rent Sub to L'lords	2,497.00	7/26/2022
YIP HOLDING LLC	Rent Sub to L'lords	844.00	7/26/2022
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	2,050.00	7/26/2022
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	5,300.00	7/26/2022
YOLANDA RAMIREZ	Clothing	375.00	7/26/2022
YORK PROPERTIES	Rent Sub to L'lords	2,790.00	7/26/2022
YOUNG ENERGY LLC	Utility Allowance	31.00	7/26/2022
YOUNG ENERGY LLC	Utility Allowance	66.00	7/26/2022
YOUNG ENERGY LLC	Utility Allowance	170.00	7/26/2022
YOUNG ENERGY LLC	Utility Allowance	351.00	7/26/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	13,414.20	7/26/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	45,890.53	7/26/2022
YU LIU	Rent Sub to L'lords	1,932.00	7/26/2022
YUAN TENG	Rent Sub to L'lords	1,329.00	7/26/2022
YUNFAN WANG	Rent Sub to L'lords	1,813.00	7/26/2022
ZEPING FAN	Rent Sub to L'lords	1,805.00	7/26/2022
ZHEN LI	Rent Sub to L'lords	6,982.00	7/26/2022
ZVDS4316LLC	Rent Sub to L'lords	820.00	7/26/2022
<b>COURT CLAIMS TOTAL</b>		<b>9,918,255.50</b>	



Vendor Name	Item Description	Paid Amount	Payment Date
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*</b>			
<b>FOR THE WEEK ENDING - July 26, 2022</b>			
Vendor Name	Item Description	Paid Amount	Payment Date
AMERICAN RED CROSS FT WORTH	Education	84.00	7/26/2022
ARLINGTON POLICE DEPT	Drug Seizure Interes	0.27	7/26/2022
ARLINGTON POLICE DEPT	Drug Seizures	189.33	7/26/2022
ASSOCIATION OF CERTIFIED FRAUD	Dues	225.00	7/26/2022
BENBROOK POLICE DEPARTMENT	Drug Seizure Interes	0.98	7/26/2022
BENBROOK POLICE DEPARTMENT	Drug Seizures	411.60	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,193.32	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,903.40	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,934.30	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,934.30	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,965.20	7/26/2022
BRINKS INCORPORATED	Armored Car Messenge	1,995.48	7/26/2022
COAST TO COAST COMPUTER PRODUCTS	Computer Supplies	171.96	7/26/2022
COLLEYVILLE POLICE DEPT	Drug Seizure Interes	1.33	7/26/2022
COLLEYVILLE POLICE DEPT	Drug Seizures	597.00	7/26/2022
COVER TEK INC	Employee Physicals	504.00	7/26/2022
CUMMINS-ALLISON CORP	Equipment Maintenanc	942.00	7/26/2022
Dennis W Davidson	Mileage Allowance	26.88	7/26/2022
DIGITAL RESOURCES INC	Capital Outlay-Furni	5,282.32	7/26/2022
DREAM RANCH LLC	Computer Supplies	103.38	7/26/2022
DREAM RANCH LLC	Supplies	387.60	7/26/2022
EAN HOLDINGS LLC	Voting Machine Trans	545.00	7/26/2022
EAN HOLDINGS LLC	Voting Machine Trans	922.91	7/26/2022
EAN HOLDINGS LLC	Voting Machine Trans	1,000.00	7/26/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.27	7/26/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.37	7/26/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.39	7/26/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.40	7/26/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.77	7/26/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.06	7/26/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.72	7/26/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.80	7/26/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	3.20	7/26/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	5.28	7/26/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	141.60	7/26/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	195.60	7/26/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	392.40	7/26/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	496.80	7/26/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	667.20	7/26/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	996.42	7/26/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,257.00	7/26/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,317.80	7/26/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,772.00	7/26/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,778.60	7/26/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	93.75	7/26/2022
FRAUD INVESTIGATORS ASSOCIATION	Education	260.00	7/26/2022
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	2,083.75	7/26/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	7/26/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	7/26/2022
Kimberly A Ramirez	Travel-Taxable Meals	48.00	7/26/2022
Kimberly A Ramirez	Travel	194.20	7/26/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	22.36	7/26/2022



Vendor Name	Item Description	Paid Amount	Payment Date
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/26/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/26/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/26/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	7/26/2022
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	1,708.00	7/26/2022
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	2.97	7/26/2022
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	7/26/2022
THE TREE HOUSE INC	Computer Supplies	230.00	7/26/2022
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	7.37	7/26/2022
WALE OLUWATOYIN AJYBOYE AND	Drug Seizure Interes	2.21	7/26/2022
WALE OLUWATOYIN AJYBOYE AND	Drug Seizures	995.00	7/26/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	20,057.40	7/26/2022
<b>NON COURT CLAIMS TOTAL</b>		<b>184,852.85</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>10,103,108.35</b>	
<b>FY 2022 YTD CLAIMS GRAND TOTAL</b>		<b>244,496,234.49</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - July 26, 2022**

Vendor Name	Item Description	Paid Amount	Payment Date
American Fidelity Assurance Co	Dis Ins	(56.06)	7/26/2022
American Red Cross Ft Worth	Education	84.00	7/26/2022
Atmos Energy Corp	Gas	34.15	7/26/2022
Atmos Energy Corp	Gas	26.83	7/26/2022
Atmos Energy Corp	Gas	179.05	7/26/2022
Baird Hampton & Brown Inc	Professional Service	44,750.00	7/26/2022
Bearcats Lessee LLC	Education	774.59	7/26/2022
Bearcats Lessee LLC	Education	774.59	7/26/2022
Bearcats Lessee LLC	Education	774.59	7/26/2022
Begelow Colorado TX-414LP	Assistance Program	2,250.00	7/26/2022
Belmont Icehouse	Advertise/Public Svc	28,824.23	7/26/2022
BMS Bedford LLC	Assistance Program	2,250.00	7/26/2022
C L E A T	LE Association	(90.00)	7/26/2022
Cassata Learning Center	Prepaid - Rent	1,608.00	7/26/2022
Charter Communications	Subscriptions	(330.72)	7/26/2022
Charter Communications	Subscriptions	87.13	7/26/2022
Charter Communications	Subscriptions	76.30	7/26/2022
Charter Communications	Subscriptions	52.79	7/26/2022
Charter Communications	Subscriptions	144.95	7/26/2022
CIGNA Dental	CIGNA Claims AC	1,789.12	7/26/2022
CIGNA Dental	CIGNA Claims RT	62.00	7/26/2022
City of Euless	Water	25.04	7/26/2022
City of Euless	Water	20.48	7/26/2022
CVS Caremark	Prescription Claims PPO-AC	622,785.54	7/26/2022
CVS Caremark	Prescription Claims PPO-RT	146,683.55	7/26/2022
CVS Caremark	Prescription Claims HDP -AC	26,099.86	7/26/2022
CVS Caremark	Prescription Claims HDP -RT	2,836.29	7/26/2022
Delta Dental	Dental Claims AC DHMO	40,953.46	7/26/2022
Delta Dental	Dental Claims RT DHMO (Over 65)	9,014.40	7/26/2022
Delta Dental	Dental Claims RT DHMO (Under 65)	3,688.20	7/26/2022
Delta Dental	Delta AC Admin	44.88	7/26/2022
Delta Dental	Delta RT Admin over 65 (8001)	7.48	7/26/2022
Delta Dental	Delta RT Admin under 65 (8002)	3.74	7/26/2022
Delta Dental	Delta DHMO AC Premiums	50.54	7/26/2022
Delta Dental	Delta DHMO RT Prem over 65 (8001)	95.52	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Delta Dental	Delta DHMO RT Prem under 65 (8002)	(63.24)	7/26/2022
Delta Dental	Delta DHMO CO Premiums	(92.80)	7/26/2022
Digital Resources Inc	Capital Outlay Low Value	1,860.00	7/26/2022
DirecTV Inc	Software Maintenance and Licenses	86.99	7/26/2022
DirecTV Inc	Subscriptions	105.98	7/26/2022
DirecTV Inc	Subscriptions	7.00	7/26/2022
DirecTV Inc	Subscriptions	7.00	7/26/2022
DirecTV Inc	Subscriptions	7.00	7/26/2022
DirecTV Inc	Subscriptions	108.99	7/26/2022
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	7/26/2022
FBI-LEEDA Inc	Education	795.00	7/26/2022
Fort Worth Convention & Visitors	Prepaid Expenses	1,500,000.00	7/26/2022
Fort Worth Transportation Authority	Transportation	314.00	7/26/2022
Haynes-Humphrey A Joint Venture	Professional Services	207,397.00	7/26/2022
Haynes-Humphrey A Joint Venture	Retainage	(10,369.85)	7/26/2022
Infinite Quantum Solutions (IQS)	Computer Supplies	558.00	7/26/2022
Innovative Emergency Mgmt Inc	Professional Service	6,120.30	7/26/2022
Internal Revenue Service	5001 Tax Levy	235.00	7/26/2022
IRS FICA EE	FICA-Employee	66,391.71	7/26/2022
IRS FICA EE	FICA-Employee	841,035.75	7/26/2022
IRS FICA ER	FICA-Employer	66,392.00	7/26/2022
IRS FICA ER	FICA-Employer	841,035.80	7/26/2022
IRS FIT	FIT Withholding	210,574.04	7/26/2022
IRS FIT	FIT Withholding	1,497,710.15	7/26/2022
IRS Med EE	Medicare-Employee	16,017.46	7/26/2022
IRS Med EE	Medicare-Employee	198,182.79	7/26/2022
IRS Med ER	Medicare-Employer	15,966.65	7/26/2022
IRS Med ER	Medicare-Employer	197,987.78	7/26/2022
JPMorgan Chase Bank NA	Subscriptions	359.51	7/26/2022
JPMorgan Chase Bank NA	Software Maintenance	450.00	7/26/2022
JPMorgan Chase Bank NA	Software Maintenance	500.00	7/26/2022
JPMorgan Chase Bank NA	Software Maintenance	400.00	7/26/2022
JPMorgan Chase Bank NA	Software Maintenance	3,000.00	7/26/2022
JPMorgan Chase Bank NA	Software Maintenance	750.00	7/26/2022
JPMorgan Chase Bank NA	Education	149.00	7/26/2022
JPMorgan Chase Bank NA	Education	1,497.60	7/26/2022
JPMorgan Chase Bank NA	Subscriptions	51.23	7/26/2022
JPMorgan Chase Bank NA	Subscriptions	62.89	7/26/2022
JPMorgan Chase Bank NA	AFIS (Fingerprinting)	77.00	7/26/2022
JPMorgan Chase Bank NA	Meeting Expenses	2,190.59	7/26/2022
JPMorgan Chase Bank NA	Service Awards	54.11	7/26/2022
JPMorgan Chase Bank NA	Field Equipment & Su	224.62	7/26/2022
JPMorgan Chase Bank NA	Education	685.00	7/26/2022
JPMorgan Chase Bank NA	Education	45.00	7/26/2022
JPMorgan Chase Bank NA	Education	1,648.00	7/26/2022
JPMorgan Chase Bank NA	Household Supplies A	175.27	7/26/2022
JPMorgan Chase Bank NA	Parts and Supplies	55.62	7/26/2022
JPMorgan Chase Bank NA	Education	829.00	7/26/2022
Lincoln Financial Group	Deferred Comp	100.00	7/26/2022
Lincoln Financial Group	Deferred Comp	13,039.00	7/26/2022
Metropolitan Life	Metlife	9.38	7/26/2022
Nationwide Retirement Solutions	Deferred Comp	(802.14)	7/26/2022
Nationwide Retirement Solutions	Deferred Comp	107,058.26	7/26/2022
North Texas Commission	Education	150.00	7/26/2022
Optum Bank	EE Health Savings	(35.00)	7/26/2022
Optum Bank	EE Health Savings	28,615.90	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Optum Bank	HSR Employer Seed	4,443.60	7/26/2022
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,348.32	7/26/2022
Pitney Bowes Bank Inc	Prepaid Expense-Postage	125,000.00	7/26/2022
Police & Firefighters Ins Assoc	LE Association	(47.97)	7/26/2022
Safe City Commission	Education	250.00	7/26/2022
Safe City Commission	Education	250.00	7/26/2022
Safe City Commission	Meeting Expenses	250.00	7/26/2022
Sedgwick	Worker's Comp -07/11/22-07/17/22	(19,942.81)	7/26/2022
Sedgwick	Worker's Comp -07/18/22-07/24/22	(25,036.26)	7/26/2022
Staples Contract & Commercial LLC	Supplies	1,471.66	7/26/2022
Tarrant Co P/R Acct	Payroll Transfers 7/12/22	813,123.87	7/26/2022
Tarrant Co P/R Acct	Payroll Transfers 7/26/22	9,838,708.53	7/26/2022
Tarrant County Bar Association	Education	40.00	7/26/2022
Tarrant County Bar Association	Education	40.00	7/26/2022
Tarrant County Deputy Sheriff	LE Association	(45.50)	7/26/2022
Texas Child Support Disbursement	Child Support	554.32	7/26/2022
Texas Child Support Disbursement	Child Support	47,847.52	7/26/2022
Texas Comptroller of Public	State-Sexual Assault	5,746.65	7/26/2022
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2ndQtr 2022	1,253.23	7/26/2022
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2ndQtr 2022	4.00	7/26/2022
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2ndQtr 2022	29.31	7/26/2022
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2ndQtr 2022	242.95	7/26/2022
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2ndQtr 2022	4.46	7/26/2022
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2ndQtr 2022	27.06	7/26/2022
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2ndQtr 2022	973.72	7/26/2022
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2ndQtr 2022	5.00	7/26/2022
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2ndQtr 2022	9.22	7/26/2022
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2ndQtr 2022	1.86	7/26/2022
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2ndQtr 2022	5.15	7/26/2022
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2ndQtr 2022	2.25	7/26/2022
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2ndQtr 2022	1.55	7/26/2022
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2ndQtr 2022	12.78	7/26/2022
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2ndQtr 2022	2,850.16	7/26/2022
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2ndQtr 2022	1,471.00	7/26/2022
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2ndQtr 2022	436,764.27	7/26/2022
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2ndQtr 2022	42.02	7/26/2022
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2ndQtr 2022	3.85	7/26/2022
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2ndQtr 2022	2,380.35	7/26/2022
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2ndQtr 2022	367.10	7/26/2022
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2ndQtr 2022	5.14	7/26/2022
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2ndQtr 2022	2,608.02	7/26/2022
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2ndQtr 2022	112,212.00	7/26/2022
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2ndQtr 2022	3,140.75	7/26/2022
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2ndQtr 2022	45,871.19	7/26/2022
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2ndQtr 2022	1,578.92	7/26/2022
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2ndQtr 2022	9,107.55	7/26/2022
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2ndQtr 2022	2,403.31	7/26/2022
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2ndQtr 2022	799.52	7/26/2022
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2ndQtr 2022	758.24	7/26/2022
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2ndQtr 2022	68.00	7/26/2022
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2ndQtr 2022	5.27	7/26/2022
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2ndQtr 2022	645.21	7/26/2022
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2ndQtr 2022	192.21	7/26/2022
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2ndQtr 2022	78,245.32	7/26/2022
Texas Comptroller of Public Accts	2ndQtr 2022 Civil Fees -Compt-State Portion	59,682.00	7/26/2022
Texas Comptroller of Public Accts	2ndQtr 2022 Civil Fees -Compt-State Portion	316,829.15	7/26/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Texas Comptroller of Public Accts	2ndQtr 2022 Civil Fees -Compt-State Portion	10,200.10	7/26/2022
Texas Comptroller of Public Accts	2ndQtr 2022 Civil Fees -Compt-State Portion	32,162.40	7/26/2022
Texas Comptroller of Public Accts	2ndQtr 2022 Civil Fees -Compt-State Portion	39,940.00	7/26/2022
Texas Comptroller of Public Accts	2ndQtr 2022 Civil Fees -Compt-State Portion	79,880.00	7/26/2022
Texas Comptroller of Public Accts	2ndQtr 2022 Civil Fees -Compt-State Portion	1,650.00	7/26/2022
Texas Comptroller of Public Accts	2ndQtr 2022 Civil Fees -Compt-State Portion	84.00	7/26/2022
Texas Comptroller of Public Accts	2ndQtr 2022 Civil Fees -Compt-State Portion	3,010.00	7/26/2022
Texas Comptroller of Public Accts	2ndQtr 2022 Civil Fees -Compt-State Portion	28.50	7/26/2022
Texas Comptroller of Public Accts	2ndQtr 2022 Civil Fees -Compt-State Portion	120.00	7/26/2022
Texas Comptroller of Public Accts	2ndQtr 2022 Civil Fees -Compt-State Portion	7,856.57	7/26/2022
Texas Comptroller of Public Accts	2ndQtr 2022 Civil Fees -Compt-State Portion	32,501.35	7/26/2022
Texas Comptroller of Public Accts	2ndQtr 2022 Civil Fees -Compt-State Portion	7,405.12	7/26/2022
Texas Comptroller of Public Accts	2ndQtr 2022 Civil Fees -Compt-State Portion	44,123.01	7/26/2022
Texas Comptroller of Public Accts	2ndQtr 2022 Civil Fees -Compt-State Portion	9,737.19	7/26/2022
Texas Comptroller of Public Accts	2ndQtr 2022 Civil Fees -Compt-State Portion	78,250.59	7/26/2022
Texas Comptroller of Public Accts	2ndQtr 2022 Civil Fees -Compt-State Portion	9,291.91	7/26/2022
Texas Comptroller of Public Accts	Drug Court Program Acct State Compt 2ndQtr 2022	2,595.14	7/26/2022
Texas Comptroller of Public Accts	Electronic Filing System St Fund - 2ndQtr 2022	19,245.77	7/26/2022
Texas Comptroller of Public Accts	Electronic Filing System St Fund - 2ndQtr 2022	1,139.78	7/26/2022
Texas Juvenile Justice Department	Education	50.00	7/26/2022
Tim Truman	5006 Chapter 13 Levy	4,383.01	7/26/2022
Time Warner Cable Media Sales	Utilities	112.98	7/26/2022
United Way	United Fund	(12.00)	7/26/2022
United Way	United Fund	1,677.00	7/26/2022
UnitedHealthcare	Medical Claims	1,249,072.73	7/26/2022
UnitedHealthcare	Medical Claims	125,244.12	7/26/2022
UnitedHealthcare	125 Flex Claims	90,593.12	7/26/2022
UnitedHealthcare	Retiree Supplemental Premiums	681.18	7/26/2022
UnitedHealthcare	PPO / HDP Admin AC/CO	185.10	7/26/2022
UnitedHealthcare	PPO / HDP Admin RT	(137.04)	7/26/2022
UnitedHealthcare	PPO / HDP Stoploss AC/CO	205.10	7/26/2022
UnitedHealthcare	PPO / HDP Stoploss RT	(164.08)	7/26/2022
UnitedHealthcare	PPO / HDP AC/CO/Opt-out EAP	8.61	7/26/2022
UnitedHealthcare	Section 125 FSA Admin	17.10	7/26/2022
VALIC Retirement	Deferred Comp	24,893.41	7/26/2022
Various- See Attached	Various- See Attached	3,769.76	7/26/2022
Various- See Attached	Various- See Attached	21,382.41	7/26/2022
Various- See Attached	Various- See Attached	12,864.58	7/26/2022
Various- See Attached	Various- See Attached	10,635.84	7/26/2022
Various- See Attached	Rental Assistance	479,594.05	7/26/2022
Various- See Attached	Utility Assistance	8,222.44	7/26/2022
Victory Supply Inc	Bedding and Clothing	9,720.00	7/26/2022
VSP	Vision AC	(203.75)	7/26/2022
VSP	Vision Retiree	29.00	7/26/2022
YMCA	YMCA	1,046.65	7/26/2022
Zachariah K Messick	Child Support	283.85	7/26/2022
<b>COURT ADDENDUM TOTAL</b>		<b>21,055,414.02</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - June 26, 2022</b>			
Vendor Name	Item Description	Paid Amount	Payment Date
JPMorgan Chase Bank NA	Travel	(198.41)	7/26/2022
JPMorgan Chase Bank NA	Education	22.00	7/26/2022
JPMorgan Chase Bank NA	Investigative	622.14	7/26/2022
North Texas Tollway Authority-NTTA	Travel	0.59	7/26/2022
<b>NON COURT ADDENDUM TOTAL</b>		<b>446.32</b>	

Vendor Name	Item Description	Paid Amount	Payment Date
* These claims need not appear on the claims addendum report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>ADDENDUM GRAND TOTAL</b>		<b>21,055,860.34</b>	
CURRENT PERIOD PAYMENT TOTAL		31,158,968.69	
CURRENT PERIOD VOIDS		(182,567.86)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>30,976,400.83</b>	
FY 2022 YTD PAYMENT TOTAL		832,656,969.02	
FY 2022 YTD VOIDS		(1,335,266.77)	
<b>FY 2022 YTD GRAND TOTAL</b>		<b>831,321,702.25</b>	