

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - April 18, 2023**

Vendor Name	Item Description	Paid Amount	Approval Date
0608 LLC	Rent Sub to L'lords	1,950.00	4/18/2023
1301 NORTHWOOD LLC	Rent Sub to L'lords	547.00	4/18/2023
1301 NORTHWOOD LLC	Rent Sub to L'lords	3,160.00	4/18/2023
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	988.00	4/18/2023
1404 WEILER LP	Rent Sub to L'lords	583.00	4/18/2023
2055 SUMMER LEE ROCKWALL OWNER LLC	Travel	471.21	4/18/2023
2055 SUMMER LEE ROCKWALL OWNER LLC	Travel	471.21	4/18/2023
2055 SUMMER LEE ROCKWALL OWNER LLC	Travel	471.21	4/18/2023
2055 SUMMER LEE ROCKWALL OWNER LLC	Travel	471.21	4/18/2023
2055 SUMMER LEE ROCKWALL OWNER LLC	Travel	471.21	4/18/2023
2055 SUMMER LEE ROCKWALL OWNER LLC	Travel	471.21	4/18/2023
2055 SUMMER LEE ROCKWALL OWNER LLC	Travel	471.21	4/18/2023
2107 LINCOLN DRIVE LLC	Prepaid Expenses	463.24	4/18/2023
2333 ESCALANTE AVE LLC	Rent Sub to L'lords	620.00	4/18/2023
2529 NORMANVILLE LLC	Rent Sub to L'lords	2,393.00	4/18/2023
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	1,013.00	4/18/2023
2840 EL RANCHO APARTMENTS LLC	Prepaid Expenses	1,275.00	4/18/2023
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	1,473.00	4/18/2023
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	1,942.00	4/18/2023
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	1,108.00	4/18/2023
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	2,808.00	4/18/2023
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	21,471.00	4/18/2023
304 NORMAN LLC	Rent Sub to L'lords	689.00	4/18/2023
304 NORMAN LLC	Rent Sub to L'lords	3,017.00	4/18/2023
32 TEN ON THE BOULEVARD LP	Rent Sub to L'lords	785.00	4/18/2023
3228 WILLOW LLC	Rent Sub to L'lords	817.00	4/18/2023
3500 RIVERSIDE LLC	Rent Sub to L'lords	486.00	4/18/2023
3500 RIVERSIDE LLC	Rent Sub to L'lords	490.00	4/18/2023
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	1,022.00	4/18/2023
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	3,076.00	4/18/2023
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	3,840.00	4/18/2023
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	20,584.00	4/18/2023
4 HAPPY HOMES INC	Rent Sub to L'lords	1,505.00	4/18/2023
4 IMPRINT INC	Supplies	1,028.89	4/18/2023
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	344.00	4/18/2023
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	612.00	4/18/2023
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	1,062.00	4/18/2023
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	1,853.00	4/18/2023
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	3,646.00	4/18/2023
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	8,907.00	4/18/2023
4205 RUFÉ SNOW LLC	Rent Sub to L'lords	1,122.00	4/18/2023
4205 RUFÉ SNOW LLC	Rent Sub to L'lords	4,159.00	4/18/2023
4521-4523 ALTAMESA LLC	Rent Sub to L'lords	1,340.00	4/18/2023
4CHANGE ENERGY COMPANY	Utility Allowance	9.00	4/18/2023
4CHANGE ENERGY COMPANY	Utility Assistance	53.96	4/18/2023
4CHANGE ENERGY COMPANY	Utility Allowance	479.00	4/18/2023
5700 BOROUGH LLC	Rent Sub to L'lords	692.00	4/18/2023
5700 BOROUGH LLC	Rent Sub to L'lords	1,269.00	4/18/2023
6001 OAKLAND HILLS SPE LLC	Rent Sub to L'lords	99.00	4/18/2023
6001 OAKLAND HILLS SPE LLC	Rent Sub to L'lords	1,079.00	4/18/2023
6001 OAKLAND HILLS SPE LLC	Rent Sub to L'lords	4,510.00	4/18/2023
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	(3,688.00)	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	968.00	4/18/2023
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	1,299.00	4/18/2023
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	3,732.00	4/18/2023
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	14,715.00	4/18/2023
6351 VEGA DRIVE PROPERTY OWNER LLC	Rent Sub to L'lords	1,015.00	4/18/2023
6351 VEGA DRIVE PROPERTY OWNER LLC	Rent Sub to L'lords	4,520.00	4/18/2023
6701 CALMONT AVENUE LLC	Rent Sub to L'lords	1,150.00	4/18/2023
6751 CREEKSIDE LP	Rent Sub to L'lords	1,915.00	4/18/2023
7102 GLENVIEW LLC	Rent Sub to L'lords	763.00	4/18/2023
8222 CALMONT LLC	Rent Sub to L'lords	770.00	4/18/2023
8713 NORMANDALE LLC	Rent Sub to L'lords	716.00	4/18/2023
8713 NORMANDALE LLC	Rent Sub to L'lords	716.00	4/18/2023
8713 NORMANDALE LLC	Rent Sub to L'lords	752.00	4/18/2023
8713 NORMANDALE LLC	Rent Sub to L'lords	1,364.00	4/18/2023
8713 NORMANDALE LLC	Rent Sub to L'lords	1,723.00	4/18/2023
A & E INVESTMENT PARTNERS LLC	Rent Sub to L'lords	1,150.00	4/18/2023
A & G PIPING INC	Building Maintenance	285.00	4/18/2023
A & G PIPING INC	Laundry Services	4,191.38	4/18/2023
A & S STEEL GROUP LTD	Building Maintenance	1,400.00	4/18/2023
A&R EXCHANGE HOLDING LLC	Rent Sub to L'lords	632.00	4/18/2023
A&R EXCHANGE HOLDING LLC	Rent Sub to L'lords	1,616.00	4/18/2023
A&R EXCHANGE HOLDING LLC	Rent Sub to L'lords	2,538.00	4/18/2023
AAD SOLUTIONS LLC	Rent Sub to L'lords	380.00	4/18/2023
AADVANTAGE LAUNDRY SYSTEMS INC	Laundry Services	650.00	4/18/2023
AADVANTAGE LAUNDRY SYSTEMS INC	Equipment Maintenanc	3,602.22	4/18/2023
AADVANTAGE LAUNDRY SYSTEMS INC	Laundry Services	4,346.59	4/18/2023
AAHEXPO	Travel	200.00	4/18/2023
AAS SPENDTHRIFT TRUST	Rent Sub to L'lords	925.00	4/18/2023
AAS SPENDTHRIFT TRUST	Rent Sub to L'lords	1,180.00	4/18/2023
AAS SPENDTHRIFT TRUST	Rent Sub to L'lords	1,911.00	4/18/2023
ABBOTT NUTRITION	Medical Supplies	233.97	4/18/2023
ABE FACTOR	Counsel Fees - Court	455.00	4/18/2023
ABHILASHA PANDEY	Rent Sub to L'lords	1,964.00	4/18/2023
ABLE COMMUNICATIONS INC	Non-Tracked Construc	3,654.58	4/18/2023
ABLE COMMUNICATIONS INC	Professional Service	15,060.48	4/18/2023
ABUL K RASHID	Rent Sub to L'lords	7,559.00	4/18/2023
ACACIA ENERGY LLC	Utility Allowance	85.00	4/18/2023
ACACIA ENERGY LLC	Utility Allowance	97.00	4/18/2023
ACCLAIM PHYSICIAN GROUP INC	Medical Services	9,527.50	4/18/2023
ACCURATE ANALYTICAL TESTING LLC	Professional Service	20.00	4/18/2023
ACE MART RESTAURANT SUPPLY COMPANY	Capital Outlay Low V	3,899.98	4/18/2023
ACE TIRE & SERVICE	Vehicle Maintenance	125.00	4/18/2023
ACH CHILD AND FAMILY SERVICES	Clothing	247.46	4/18/2023
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	158,486.00	4/18/2023
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	168,411.20	4/18/2023
ACUANTIA INC	Capital Outlay Low V	4,775.65	4/18/2023
ADAMS INVESTMENT COMPANY	IT Inventory	(868.12)	4/18/2023
ADAMS INVESTMENT COMPANY	Printing-Publication	583.00	4/18/2023
ADAMS INVESTMENT COMPANY	Printing-Publication	7,750.00	4/18/2023
ADRIAN CARRANZA	Rent Sub to L'lords	680.00	4/18/2023
ADVANCED GLASS SYSTEMS INC	Parts and Supplies	375.00	4/18/2023
ADVANCED GLASS SYSTEMS INC	Parts and Supplies	475.00	4/18/2023
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	830.00	4/18/2023
AH BELO MANAGEMENT SERVICES	Subscriptions	476.60	4/18/2023
AHF-HILLCREST LLC	Rent Sub to L'lords	1,495.00	4/18/2023
AHF-HILLCREST LLC	Rent Sub to L'lords	4,386.00	4/18/2023
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	439.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	810.00	4/18/2023
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	2,361.00	4/18/2023
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	4,512.00	4/18/2023
AHMAD RABIE	Rent Sub to L'lords	844.00	4/18/2023
AHNEDNUR M OSMAN	Rent Sub to L'lords	1,712.00	4/18/2023
AIC CASA VILLA LLC	Rent Sub to L'lords	603.00	4/18/2023
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	4,463.83	4/18/2023
AIDS OUTREACH CENTER INC	Subrecipient Service	8,488.03	4/18/2023
AIDS OUTREACH CENTER INC	Subrecipient Service	25,320.66	4/18/2023
AIDS OUTREACH CENTER INC	Subrecipient Service	25,519.51	4/18/2023
AIR BALANCING COMPANY INC	Professional Service	2,171.00	4/18/2023
AIR BALANCING COMPANY INC	Building Maintenance	2,640.00	4/18/2023
AKINBOWALE VICTOR FALANA	Rent Sub to L'lords	591.00	4/18/2023
AKL REAL ESTATE LLC	Rent Sub to L'lords	3,701.00	4/18/2023
ALAGAR INVESTMENTS LLC	Rent Sub to L'lords	977.00	4/18/2023
Alaina P Woolsey	Education	429.33	4/18/2023
ALBERT EDWARD	Rent Sub to L'lords	1,398.00	4/18/2023
Albert J Mercado	Education	200.00	4/18/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	775.00	4/18/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	2,418.75	4/18/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	8,400.00	4/18/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Non	30.00	4/18/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	50.00	4/18/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	100.00	4/18/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Non	140.00	4/18/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Non	150.00	4/18/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	190.00	4/18/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Non	250.00	4/18/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	690.00	4/18/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	720.00	4/18/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	2,370.00	4/18/2023
ALEX IKBARIAH	Rent Sub to L'lords	1,021.00	4/18/2023
ALEX JAY CLAUNCH	Rent Sub to L'lords	1,120.00	4/18/2023
ALI MOTAMED	Rent Sub to L'lords	1,092.00	4/18/2023
ALI MOTAMED	Rent Sub to L'lords	5,429.00	4/18/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	550.00	4/18/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	780.00	4/18/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	1,050.00	4/18/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	275.00	4/18/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	425.00	4/18/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	425.00	4/18/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	725.00	4/18/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	2,262.50	4/18/2023
ALICIA PORTER	Rent Sub to L'lords	907.00	4/18/2023
ALICIA R MCDONALD	Counsel Fees - Court	75.00	4/18/2023
ALICIA R MCDONALD	Counsel Fees - Court	275.00	4/18/2023
ALICIA R MCDONALD	Counsel Fees - Court	275.00	4/18/2023
ALICIA R MCDONALD	Counsel Fees - Court	350.00	4/18/2023
ALICIA R MCDONALD	Counsel Fees - Court	790.00	4/18/2023
Alisa L Simmons	Education	120.00	4/18/2023
ALISSETY INVESTMENTS LLC	Rent Sub to L'lords	1,325.00	4/18/2023
ALL SEASONS TINT & GRAPHIC DESIGNS	Central Garage Inv	488.00	4/18/2023
ALLAN T CURRY	Professional Service	50.00	4/18/2023
ALLEGIS GROUP HOLDINGS INC	Professional Service	15,360.00	4/18/2023
ALLEN & WEAVER PC	Counsel Fees-CPS Cus	540.00	4/18/2023
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	1,660.00	4/18/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	49.45	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ALLISON ENTERPRISES INC	Air Conditioning Mai	226.84	4/18/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	264.02	4/18/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	289.65	4/18/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	366.50	4/18/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	475.34	4/18/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	725.69	4/18/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,383.14	4/18/2023
ALNA MANAGEMENT INC	Rent Sub to L'lords	1,057.00	4/18/2023
ALNA MANAGEMENT INC	Rent Sub to L'lords	2,615.00	4/18/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	147.80	4/18/2023
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	203.36	4/18/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	237.50	4/18/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	237.50	4/18/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	319.31	4/18/2023
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	380.00	4/18/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	396.62	4/18/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	700.00	4/18/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	782.30	4/18/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	875.00	4/18/2023
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	975.00	4/18/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,050.00	4/18/2023
ALPHA MECHANICAL CONTRACTORS	Mechanical Maintenanc	1,550.00	4/18/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	1,790.28	4/18/2023
ALPHA MECHANICAL CONTRACTORS	Capital Outlay Low V	2,856.09	4/18/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	6,300.00	4/18/2023
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Professional Service	650.00	4/18/2023
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,500.00	4/18/2023
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	2,500.00	4/18/2023
Alton G Radford	Education	215.00	4/18/2023
AMALAVITA REALTY LLC	Rent Sub to L'lords	811.00	4/18/2023
AMAZON CAPITAL SERVICES INC	Supplies	149.95	4/18/2023
AMAZON CAPITAL SERVICES INC	Supplies	442.26	4/18/2023
AMAZON WEB SERVICES INC	Software Maintenance	500.14	4/18/2023
AMBIT ENERGY LLC	Utility Allowance	132.00	4/18/2023
AMBIT ENERGY LLC	Utility Allowance	308.00	4/18/2023
AMBIT ENERGY LLC	Utility Allowance	670.00	4/18/2023
AMBIT ENERGY LLC	Utility Assistance	900.18	4/18/2023
AMBIT ENERGY LLC	Utility Allowance	2,671.00	4/18/2023
AMCAL ALLIANCE LP	Rent Sub to L'lords	481.00	4/18/2023
AMCAL ALLIANCE LP	Rent Sub to L'lords	970.00	4/18/2023
AMCAL ALLIANCE LP	Rent Sub to L'lords	1,150.00	4/18/2023
AMCAL ALLIANCE LP	Rent Sub to L'lords	1,201.00	4/18/2023
AMCAL ALLIANCE LP	Rent Sub to L'lords	18,786.00	4/18/2023
AMERCARE PRODUCTS INC	Shrff Commissary Inv	7,920.00	4/18/2023
AMERICAN EAGLES MANAGEMENT SERVICES	Rent Sub to L'lords	2,234.00	4/18/2023
AMERICAN FORENSICS LLC	Capital Murder - Exp	1,000.00	4/18/2023
AMERICAN HYDRAULICS INC	Equipment Maintenanc	3,460.00	4/18/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,857.22	4/18/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	2,207.88	4/18/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	4,986.84	4/18/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	5,820.51	4/18/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	743,083.57	4/18/2023
AMHERST RESIDENTIAL LLC	HAP Reimb Port-in	188.00	4/18/2023
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	556.00	4/18/2023
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	1,184.00	4/18/2023
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	4,672.00	4/18/2023
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	5,019.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	50,485.00	4/18/2023
AMIGO ENERGY	Utility Allowance	55.00	4/18/2023
AMIGO ENERGY	Utility Allowance	208.00	4/18/2023
AMIGO ENERGY	Utility Allowance	248.00	4/18/2023
AMIGO ENERGY	Utility Assistance	783.57	4/18/2023
AMTEX AVONDALE LP	Rent Sub to L'lords	726.00	4/18/2023
AMTEX AVONDALE LP	Rent Sub to L'lords	3,431.00	4/18/2023
AMY CUNNIFF	Rent Sub to L'lords	663.00	4/18/2023
Amy L Blaustein	Education	90.00	4/18/2023
ANAND PAG INC	Professional Service	1,000.00	4/18/2023
ANAND PAG INC	Professional Service	1,250.00	4/18/2023
ANAND PATEL	Rent Sub to L'lords	1,219.00	4/18/2023
ANAND PATEL	Rent Sub to L'lords	5,529.00	4/18/2023
ANDRE LANDRUM	Rent Sub to L'lords	986.00	4/18/2023
ANDREA GRIFFIN REED	Reporter's Records (	300.00	4/18/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	130.00	4/18/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	460.00	4/18/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	529.00	4/18/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	530.00	4/18/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	630.00	4/18/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	720.00	4/18/2023
ANDREW GRIFFIN	Professional Service	200.00	4/18/2023
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	1,429.00	4/18/2023
ANDREW REGGIO	Investigative	500.00	4/18/2023
ANDREW REGGIO	Investigative	1,485.00	4/18/2023
ANDREW SHAW JONES	Counsel Fees - Court	1,100.00	4/18/2023
ANDREW SHUANG FENG	Rent Sub to L'lords	6,374.00	4/18/2023
ANGELA M CAUDURO	Rent Sub to L'lords	743.00	4/18/2023
Angelica Gallegos Delgado	Background Check	39.05	4/18/2023
ANKUR CHAWLA	Rent Sub to L'lords	1,400.00	4/18/2023
ANNETTE O BOS	Professional Service	2,525.34	4/18/2023
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	3,083.00	4/18/2023
ANQUY TONG	Rent Sub to L'lords	10,374.00	4/18/2023
ANTHONY D MILLER	Rent Sub to L'lords	845.00	4/18/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	75.00	4/18/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	275.00	4/18/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	480.00	4/18/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	550.00	4/18/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	690.00	4/18/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	700.00	4/18/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,230.00	4/18/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,440.00	4/18/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,880.00	4/18/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	2,630.00	4/18/2023
ANTOINETTE R MCGARRAHAN PHD PLLC	Investigative	1,972.50	4/18/2023
ANWAR O SHAIKHELDIN	Rent Sub to L'lords	2,518.00	4/18/2023
APCO INTERNATIONAL INC	Dues	361.00	4/18/2023
APHL - ASSOCIATION OF PUBLIC HEALTH	Education	650.00	4/18/2023
APPLE TEN HOSPITALITY MANAGEMENT	Education	423.01	4/18/2023
APRIL LEWIS	Rent Sub to L'lords	980.00	4/18/2023
APS FIRECO LLC	Building Maintenance	255.00	4/18/2023
APS FIRECO LLC	Building Maintenance	255.00	4/18/2023
APS FIRECO LLC	Building Maintenance	300.00	4/18/2023
APS FIRECO LLC	Non-Tracked Construc	617.50	4/18/2023
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	1,132.00	4/18/2023
ARCHIVE SUPPLIES INC	Lab Equipment Mainte	495.00	4/18/2023
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	288.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ARCO CONTRACTORS SUPPLY CO	Non-Tracked Equipmen	1,114.65	4/18/2023
ARIVA APTS LLC	Rent Sub to L'lords	6,889.00	4/18/2023
ARLINGTON HOUSING AUTHORITY	No account	166.00	4/18/2023
ARLINGTON ISD	Restitution Payable	151.31	4/18/2023
ARLINGTON ISD	Trust - Justice of t	548.00	4/18/2023
ARLINGTON ISD	Trust - Justice of t	900.71	4/18/2023
ARLINGTON WATER UTILITIES	Utility Assistance	87.54	4/18/2023
ARMORE-VALLEY CREEK LLC	Rent Sub to L'lords	1,224.00	4/18/2023
ARMSTRONG FORENSIC	Professional Service	1,352.50	4/18/2023
ARNULFO AVITIA	Restitution Payable	99.00	4/18/2023
ARROW MAGNOLIA CO	Parts and Supplies	1,155.00	4/18/2023
ARTHUR ATIENZA	Rent Sub to L'lords	1,160.00	4/18/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	10.00	4/18/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	75.00	4/18/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	75.00	4/18/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	157.50	4/18/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	275.00	4/18/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	275.00	4/18/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	425.00	4/18/2023
ASHRAF ISHAK	Rent Sub to L'lords	1,118.00	4/18/2023
ASPIRE INVESTMENTS LLC	Rent Sub to L'lords	376.00	4/18/2023
ASSOCIATED SUPPLY COMPANY INC	Parts and Supplies	335.50	4/18/2023
ASSOCIATED TIME INSTRUMENTS LLC	Supplies	78.00	4/18/2023
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	441.00	4/18/2023
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	1,352.00	4/18/2023
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	295.00	4/18/2023
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	800.00	4/18/2023
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	1,300.00	4/18/2023
ASXR HOLDINGS LLC	Rent Sub to L'lords	894.00	4/18/2023
AT HOME PROPERTIES INC	Rent Sub to L'lords	1,055.00	4/18/2023
AT OWNER 16 LP	HAP Reimb Port-in	650.00	4/18/2023
AT OWNER 16 LP	Rent Sub to L'lords	1,029.00	4/18/2023
AT OWNER 16 LP	Rent Sub to L'lords	2,412.00	4/18/2023
AT OWNER 16 LP	Rent Sub to L'lords	11,262.00	4/18/2023
AT&T	Telephone-Basic	48.25	4/18/2023
AT&T	Data Transmission Li	2,920.30	4/18/2023
AT&T	Data Transmission Li	2,920.30	4/18/2023
AT&T	Data Transmission Li	4,144.00	4/18/2023
AT&T	Data Transmission Li	6,127.00	4/18/2023
AT&T	Telephone-Basic	14,882.45	4/18/2023
AT&T MOBILITY	Supplies	56.00	4/18/2023
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	483.00	4/18/2023
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	718.00	4/18/2023
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	728.00	4/18/2023
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	1,286.00	4/18/2023
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	1,420.00	4/18/2023
ATMOS ENERGY CORP	Gas	51.89	4/18/2023
ATMOS ENERGY CORP	Utility Assistance	60.69	4/18/2023
ATMOS ENERGY CORP	Gas	66.04	4/18/2023
ATMOS ENERGY CORP	Utility Assistance	85.69	4/18/2023
ATMOS ENERGY CORP	Utility Assistance	90.66	4/18/2023
ATMOS ENERGY CORP	Utility Assistance	97.99	4/18/2023
ATMOS ENERGY CORP	Gas	143.00	4/18/2023
ATMOS ENERGY CORP	Gas	160.36	4/18/2023
ATMOS ENERGY CORP	Utility Assistance	199.61	4/18/2023
ATMOS ENERGY CORP	Gas	490.99	4/18/2023
ATMOS ENERGY CORP	Gas	1,558.15	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ATMOS ENERGY CORP	Gas	1,918.51	4/18/2023
ATMOS ENERGY CORP	Gas	2,579.16	4/18/2023
ATMOS ENERGY CORP	Gas	5,667.13	4/18/2023
ATMOS ENERGY CORPORATION	Prepaid Expenses	37.00	4/18/2023
ATOS IT SOLUTIONS AND SERVICES INC	Professional Service	300.00	4/18/2023
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	1,400.00	4/18/2023
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	4/18/2023
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	10,536.82	4/18/2023
AUBURN MANCHESTER LTD	Rent Sub to L'lords	3,373.00	4/18/2023
AUGUSTINA E MADU-ODIDIKA	Rent Sub to L'lords	1,444.00	4/18/2023
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	1,052.00	4/18/2023
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	1,112.00	4/18/2023
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	4,719.00	4/18/2023
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	199,289.18	4/18/2023
AUTISM TREATMENT CENTER	Clothing	214.39	4/18/2023
AUTONATION	Central Garage Inv	(227.10)	4/18/2023
AUTONATION	Parts and Supplies	(125.00)	4/18/2023
AUTONATION	Parts and Supplies	21.68	4/18/2023
AUTONATION	Parts and Supplies	164.99	4/18/2023
AUTONATION	Parts and Supplies	248.84	4/18/2023
AUTONATION	Parts and Supplies	321.04	4/18/2023
AUTONATION	Central Garage Inv	714.23	4/18/2023
AV STEEPLECHASE LLC	Rent Sub to L'lords	718.00	4/18/2023
AV STEEPLECHASE LLC	Rent Sub to L'lords	3,439.00	4/18/2023
AVE TOWING LLC	Wrecker Service	360.00	4/18/2023
AVE TOWING LLC	Wrecker Service	360.00	4/18/2023
AVE TOWING LLC	Wrecker Service	405.00	4/18/2023
AVE TOWING LLC	Central Garage Inv	540.00	4/18/2023
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	635.00	4/18/2023
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	1,626.00	4/18/2023
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	12,367.00	4/18/2023
AVONDALE FARMS SENIORS LP	Rent Sub to L'lords	776.00	4/18/2023
AVONDALE FARMS SENIORS LP	Rent Sub to L'lords	2,728.00	4/18/2023
AYRUS GAINES	Restitution Payable	136.92	4/18/2023
B & H FOTO & ELECTRONICS CORP	Non-Tracked Equipmen	963.80	4/18/2023
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1,041.00	4/18/2023
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1,436.00	4/18/2023
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1,781.00	4/18/2023
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	2,931.00	4/18/2023
B & HF HOLDINGS LLC	Reporter's Records (	13,530.00	4/18/2023
B AND R PROPERTIES INC	Rent Sub to L'lords	701.00	4/18/2023
B AND R PROPERTIES INC	Rent Sub to L'lords	1,800.00	4/18/2023
B9 MF ICG5 INVESTORS LLC	Rent Sub to L'lords	1,198.00	4/18/2023
B9 MF SWEETWATER HOLDINGS LLC	Rent Subsidy to Land	3,243.90	4/18/2023
BABY VARGHESE	Rent Sub to L'lords	1,700.00	4/18/2023
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	1,950.00	4/18/2023
BAIRD HAMPTON & BROWN INC	Professional Service	1,125.00	4/18/2023
BAIRD HAMPTON & BROWN INC	Professional Service	1,200.00	4/18/2023
BAIRD HAMPTON & BROWN INC	Professional Service	2,637.00	4/18/2023
BAIRD HAMPTON & BROWN INC	Professional Service	3,000.00	4/18/2023
BAIRD HAMPTON & BROWN INC	Professional Service	5,000.00	4/18/2023
BAIRD HAMPTON & BROWN INC	Professional Service	16,250.00	4/18/2023
BAIRD HAMPTON & BROWN INC	Professional Service	18,900.00	4/18/2023
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	275.00	4/18/2023
BALANCE FORENSIC & GENERAL	Criminal Court Menta	577.50	4/18/2023
BALANCE FORENSIC & GENERAL	Criminal Court Menta	770.00	4/18/2023
BALANCE FORENSIC & GENERAL	Criminal Court Menta	811.25	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,168.75	4/18/2023
BALANCE FORENSIC & GENERAL	Criminal Court Menta	2,117.50	4/18/2023
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	3,050.00	4/18/2023
BARBARA B WILSON	Investigative	281.63	4/18/2023
BARBARA B WILSON	Investigative	296.76	4/18/2023
BARBARA B WILSON	Investigative	392.17	4/18/2023
BARBARA J SPRINKLE	Rent Sub to L'lords	317.00	4/18/2023
BARBARA J STREETS	Rent Sub to L'lords	434.00	4/18/2023
BARBARA K WILLIAMS	Rent Sub to L'lords	133.00	4/18/2023
BARRY ALFORD	Counsel Fees - Court	75.00	4/18/2023
BARRY ALFORD	Counsel Fees - Court	275.00	4/18/2023
BARRY ALFORD	Counsel Fees - Court	275.00	4/18/2023
BARRY ALFORD	Counsel Fees - Court	275.00	4/18/2023
BARRY ALFORD	Counsel Fees - Court	275.00	4/18/2023
BARRY ALFORD	Counsel Fees-Crimina	280.00	4/18/2023
BARRY ALFORD	Counsel Fees - Court	430.00	4/18/2023
BARRY ALFORD	Counsel Fees - Court	885.00	4/18/2023
BARRY ALFORD	Counsel Fees - Court	888.00	4/18/2023
BARRY ALFORD	Counsel Fees - Court	975.00	4/18/2023
BARRY ALFORD	Counsel Fees - Court	1,250.00	4/18/2023
BARRY ALFORD	Counsel Fees - Court	1,500.00	4/18/2023
BARRY ALFORD	Counsel Fees-Crimina	2,120.00	4/18/2023
BARRY ALFORD	Counsel Fees - Court	2,870.00	4/18/2023
BARRY ALFORD	Counsel Fees-Crimina	2,910.00	4/18/2023
BARRY ALFORD	Counsel Fees - Court	6,557.50	4/18/2023
BARRY ALFORD	Counsel Fees - Court	6,610.00	4/18/2023
BARRY G JOHNSON PLLC	Counsel Fees - Court	227.50	4/18/2023
BARRY G JOHNSON PLLC	Counsel Fees - Court	6,381.00	4/18/2023
BAYLOR SCOTT & WHITE PUBLIC SAFETY	Trust - Justice of t	5.00	4/18/2023
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	697.00	4/18/2023
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	1,341.00	4/18/2023
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	3,153.00	4/18/2023
BDINV LLC	Rent Sub to L'lords	1,230.00	4/18/2023
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	3,132.40	4/18/2023
BEATE WEINGARTEN	Rent Sub to L'lords	1,780.00	4/18/2023
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	3,154.00	4/18/2023
BEDROCK STRATEGY A TEXAS LLC	Prepaid - Rent	2,000.00	4/18/2023
BEHAVIORAL MEASURES & FORENSIC	Polygraph	1,500.00	4/18/2023
BELFOR USA GROUP INC	Building Maintenance	9,192.76	4/18/2023
BELGARD REALTY CORPORATION	Rent Sub to L'lords	643.00	4/18/2023
BELLA CAPITAL GROUP LLC	Rent Sub to L'lords	(517.00)	4/18/2023
BELLA CAPITAL GROUP LLC	Rent Sub to L'lords	502.00	4/18/2023
BELLA CAPITAL GROUP LLC	Rent Sub to L'lords	2,219.00	4/18/2023
BELLA CAPITAL GROUP LLC	Rent Sub to L'lords	9,925.00	4/18/2023
BELLA CAPRI APARTMENTS LLC	Rent Sub to L'lords	702.00	4/18/2023
BELMONT ICEHOUSE	Advertising/Public S	9,480.89	4/18/2023
BELMONT ICEHOUSE	Advertising/Public S	23,138.28	4/18/2023
BEN SOBANAM	Rent Sub to L'lords	920.00	4/18/2023
BENJAMIN T HARTMAN	Rent Sub to L'lords	943.00	4/18/2023
BENNETT PARTNERS ARCHITECTURE	Professional Service	1,035.00	4/18/2023
BENNETT PARTNERS ARCHITECTURE	Professional Service	1,430.00	4/18/2023
BENNETT PARTNERS ARCHITECTURE	Professional Service	1,885.21	4/18/2023
BENNETT PARTNERS ARCHITECTURE	Professional Service	8,392.50	4/18/2023
BENNETT PARTNERS ARCHITECTURE	Professional Service	60,666.94	4/18/2023
Bennie J Medlin	Education	1,056.93	4/18/2023
BERNARDO J MUNOZ	Rent Sub to L'lords	1,526.00	4/18/2023
BERNHARD MCC LLC	Building Maintenance	291.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
BERNHARD MCC LLC	Air Conditioning Mai	727.50	4/18/2023
BERNHARD MCC LLC	Air Conditioning Mai	1,268.00	4/18/2023
BERNHARD MCC LLC	Air Conditioning Mai	2,100.00	4/18/2023
BERNHARD MCC LLC	Air Conditioning Mai	6,686.03	4/18/2023
BERNHARD MCC LLC	Air Conditioning Mai	9,633.39	4/18/2023
BERTHA E WELLS	Rent Sub to L'lords	712.00	4/18/2023
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	100.00	4/18/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	150.00	4/18/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	275.00	4/18/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	550.00	4/18/2023
BETHLEHEM'S PIONEER PLACE LP	Rent Sub to L'lords	4,436.00	4/18/2023
BETTY HUMPHRIES	Rent Sub to L'lords	1,013.00	4/18/2023
BETTY LYNN CADE	Professional Service	2,525.34	4/18/2023
BHANUTARA LLC	Rent Sub to L'lords	1,776.00	4/18/2023
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	4,018.86	4/18/2023
Billy E Waybourn	Education	95.00	4/18/2023
BILLY RAY MARCOM	Rent Sub to L'lords	676.00	4/18/2023
BIOTAGE LLC	Capital Outlay-Furni	12,511.73	4/18/2023
BJS SPRING VALLEY DE LLC	Rent Sub to L'lords	1,389.00	4/18/2023
BLACK CLOUD LAW PLLC	Counsel Fees-CPS Cus	65.00	4/18/2023
BLACK CLOUD LAW PLLC	Counsel Fees-CPS Cus	485.00	4/18/2023
BLACK CLOUD LAW PLLC	Counsel Fees-CPS Chi	1,195.00	4/18/2023
BLACK HEART ASSOCIATION	Subrecipient Service	14,781.60	4/18/2023
BLACK SWAN INVESTIGATIONS LLC	Investigative	435.00	4/18/2023
BLACK SWAN INVESTIGATIONS LLC	Investigative	1,351.35	4/18/2023
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	10,301.73	4/18/2023
BLAGG TIRE WHOLESale	Central Garage Inv	2,713.80	4/18/2023
BLAKE BURNS	Counsel Fees - Court	375.00	4/18/2023
BLAKE BURNS	Counsel Fees - Court	750.00	4/18/2023
BLAKE BURNS	Counsel Fees - Court	1,092.50	4/18/2023
BLT ONAS LLC	Rent Sub to L'lords	1,036.00	4/18/2023
BLUE ATLAS REALTY LLC	Rent Sub to L'lords	2,236.00	4/18/2023
BLUE BONNET HAVEN	Clothing	122.66	4/18/2023
BLUE BOX LLC	Non-Tracked Equipmen	974.61	4/18/2023
BLUE CROSS BLUE SHIELD OF TEXAS	Health Tricare Insur	25.00	4/18/2023
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	1,649.00	4/18/2023
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	13,348.00	4/18/2023
BMGREI ALTAMESA LLC	Rent Sub to L'lords	1,036.00	4/18/2023
BMGREI ALTAMESA LLC	Rent Sub to L'lords	1,049.00	4/18/2023
BMGREI ALTAMESA LLC	Rent Sub to L'lords	5,243.00	4/18/2023
BOB BARKER COMPANY INC	Personal Hygiene	104.60	4/18/2023
BOB BARKER COMPANY INC	Shrff Commissary Inv	1,008.00	4/18/2023
BOBBIE WEBB	Rent Sub to L'lords	560.00	4/18/2023
BOMA FORT WORTH	Dues	1,050.00	4/18/2023
BOMI INTERNATIONAL	Education	1,138.00	4/18/2023
BONNIE WOLFE	Trust - Justice of t	100.00	4/18/2023
BORO & BERG PROPERTIES LLC	Rent Sub to L'lords	633.00	4/18/2023
BOT-TX1 APARTMENTS LP	Prepaid Expenses	854.70	4/18/2023
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	875.00	4/18/2023
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	1,133.00	4/18/2023
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	1,441.00	4/18/2023
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	1,480.00	4/18/2023
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	2,335.00	4/18/2023
BOYD C MOONEY	Counsel Fees - Juven	200.00	4/18/2023
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	10,636.87	4/18/2023
BR BENBROOK LLC	Rent Sub to L'lords	949.00	4/18/2023
BR BENBROOK LLC	Rent Sub to L'lords	1,220.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
BRINKS INCORPORATED	Armored Car Messenge	647.91	4/18/2023
BRINKS INCORPORATED	Armored Car Messenge	647.91	4/18/2023
BRINKS INCORPORATED	Armored Car Messenge	647.91	4/18/2023
BRINKS INCORPORATED	Armored Car Messenge	647.91	4/18/2023
BRINKS INCORPORATED	Armored Car Messenge	647.91	4/18/2023
BRINKS INCORPORATED	Armored Car Messenge	647.91	4/18/2023
BRINKS INCORPORATED	Armored Car Messenge	647.91	4/18/2023
BRINKS INCORPORATED	Armored Car Messenge	647.91	4/18/2023
BRINKS INCORPORATED	Armored Car Messenge	647.91	4/18/2023
BRINKS INCORPORATED	Armored Car Messenge	647.91	4/18/2023
BRINKS INCORPORATED	Armored Car Messenge	647.91	4/18/2023
BRINKS INCORPORATED	Armored Car Messenge	647.91	4/18/2023
BRINKS INCORPORATED	Armored Car Messenge	676.08	4/18/2023
BRISBEN MERIDIAN LP	Rent Sub to L'lords	121.00	4/18/2023
BRISBEN MERIDIAN LP	Rent Sub to L'lords	2,767.00	4/18/2023
BRITTANY HORN	Clothing	250.00	4/18/2023
Brittnay N Meyer	Education	311.08	4/18/2023
BROCK REALTORS LLC	Rent Sub to L'lords	755.00	4/18/2023
Brooke U Allen	Court Visitor	28.00	4/18/2023
Brooke U Allen	Education	276.04	4/18/2023
BROOKWIND LIMITED	Rent Sub to L'lords	658.00	4/18/2023
BROOKWIND LIMITED	Rent Sub to L'lords	1,658.00	4/18/2023
BROTHERS PRODUCE INC	Food	1,654.75	4/18/2023
BRUCE ASHWORTH	Counsel Fees - Court	375.00	4/18/2023
BRUCE ASHWORTH	Counsel Fees - Court	450.00	4/18/2023
BRUCE ASHWORTH	Counsel Fees - Court	525.00	4/18/2023
BRYAN K ANDREWS	Rent Sub to L'lords	100.00	4/18/2023
BURRELLES INFORMATION SERVICES	On-line Service	1,208.00	4/18/2023
BUYERS BARRICADES INC	Road Signs	568.00	4/18/2023
BUYERS BARRICADES INC	Road Signs	12,666.90	4/18/2023
BYRON BROWN	Rent Sub to L'lords	1,046.00	4/18/2023
C GREEN SCAPING LP	Supplies	396.00	4/18/2023
C KYLE HOGAN PC	Counsel Fees - Court	275.00	4/18/2023
C KYLE HOGAN PC	Counsel Fees - Court	350.00	4/18/2023
C KYLE HOGAN PC	Counsel Fees - Court	425.00	4/18/2023
C KYLE HOGAN PC	Counsel Fees - Court	425.00	4/18/2023
C2 REALTY INC	Rent Sub to L'lords	663.00	4/18/2023
CABLE ELECTRIC INC	Building Maintenance	378.50	4/18/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	75.00	4/18/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	120.00	4/18/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	4/18/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	418.75	4/18/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	425.00	4/18/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	550.00	4/18/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	700.00	4/18/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	980.00	4/18/2023
CALINMACKBEAU LLC	Equipment Maintenanc	214.00	4/18/2023
CAMP FIRE FIRST TEXAS	Subrecipient Service	2,995.61	4/18/2023
CAMP FIRE FIRST TEXAS	Subrecipient Service	39,105.97	4/18/2023
CAN COMMUNITY HEALTH INC	Subrecipient Service	8,557.95	4/18/2023
CAN COMMUNITY HEALTH INC	Subrecipient Service	12,070.96	4/18/2023
CAN COMMUNITY HEALTH INC	Subrecipient Service	19,432.68	4/18/2023
CAN COMMUNITY HEALTH INC	Subrecipient Service	60,756.77	4/18/2023
CANAS & FLORES PLLC	Counsel Fees - Court	75.00	4/18/2023
CANAS & FLORES PLLC	Counsel Fees - Court	75.00	4/18/2023
CANAS & FLORES PLLC	Counsel Fees - Court	175.00	4/18/2023
CANAS & FLORES PLLC	Counsel Fees - Court	225.00	4/18/2023
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	4/18/2023
CANAS & FLORES PLLC	Counsel Fees - Court	310.00	4/18/2023
CANAS & FLORES PLLC	Counsel Fees - Court	425.00	4/18/2023
CANAS & FLORES PLLC	Counsel Fees - Court	550.00	4/18/2023
CANAS & FLORES PLLC	Counsel Fees - Court	550.00	4/18/2023
CANAS & FLORES PLLC	Counsel Fees - Court	550.00	4/18/2023
CANAS & FLORES PLLC	Counsel Fees - Court	550.00	4/18/2023
CANAS & FLORES PLLC	Counsel Fees - Court	1,096.25	4/18/2023
CANAS & FLORES PLLC	Counsel Fees - Court	1,755.00	4/18/2023
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	4/18/2023
CANDACE M TAYLOR	Counsel Fees - Court	1,340.00	4/18/2023
CANDACE M TAYLOR	Counsel Fees - Court	1,400.00	4/18/2023
CANDACE M TAYLOR	Counsel Fees - Court	5,520.00	4/18/2023
CANOPY ON CENTRAL LP	Rent Sub to L'lords	435.00	4/18/2023
CANOPY ON CENTRAL LP	Rent Sub to L'lords	775.00	4/18/2023
CANOPY ON CENTRAL LP	Rent Sub to L'lords	896.00	4/18/2023
CANOPY ON CENTRAL LP	Rent Sub to L'lords	7,038.00	4/18/2023
CAP REAL ESTATE INVESTMENTS LLC	Rent Sub to L'lords	769.00	4/18/2023
CARDINAL HEALTH INC	Medical Supplies	319.96	4/18/2023
CARDINAL HEALTH INC	Medical Supplies	7,184.23	4/18/2023
CARDINAL HEALTH INC	Medical Supplies	13,941.08	4/18/2023
CARDINAL HEALTH INC	Medical Supplies	15,059.10	4/18/2023
CARDINAL HEALTH INC	Medical Supplies	31,767.32	4/18/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	120.40	4/18/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	140.80	4/18/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	162.80	4/18/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	162.80	4/18/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	170.00	4/18/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	200.00	4/18/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	222.80	4/18/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	231.20	4/18/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	240.56	4/18/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	300.20	4/18/2023
CARLS IMPRESSIVE LAWN CARE LLC	Building Maintenance	349.68	4/18/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	441.12	4/18/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	486.48	4/18/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	520.00	4/18/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	543.48	4/18/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	619.60	4/18/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	766.80	4/18/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	841.76	4/18/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	962.00	4/18/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	1,041.80	4/18/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	1,189.80	4/18/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	1,362.20	4/18/2023
CARLS IMPRESSIVE LAWN CARE LLC	Building Maintenance	3,121.20	4/18/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	3,155.10	4/18/2023
CARLSON PROPERTY SOLUTIONS LLC	Rent Sub to L'lords	1,097.00	4/18/2023
CAROLINE ELAD TABE	Rent Sub to L'lords	369.00	4/18/2023
CAROLINE NALLS	Clothing	125.00	4/18/2023
CARRERAS LAW GROUP PC	Counsel Fees - Court	6,740.00	4/18/2023
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	2,066.00	4/18/2023
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	2,312.00	4/18/2023
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	3,480.00	4/18/2023
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	5,908.00	4/18/2023
CASEY COLE	Counsel Fees - Court	275.00	4/18/2023
CASEY COLE	Counsel Fees - Court	275.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
CASEY COLE	Counsel Fees - Court	425.00	4/18/2023
CASEY COLE	Counsel Fees - Court	425.00	4/18/2023
CASEY COLE	Counsel Fees - Court	550.00	4/18/2023
CASEY COLE	Counsel Fees - Court	825.00	4/18/2023
CATHERINE DUNNAVANT	Litigation Expense	1.75	4/18/2023
CATHERINE DUNNAVANT	Litigation Expense	1.80	4/18/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	112.50	4/18/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	1,440.00	4/18/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	2,210.00	4/18/2023
CATHOLIC CHARITIES DIOCESE OF	Subrecipient Service	172,473.96	4/18/2023
CAVADIAN PROPERTIES LLC	Rent Sub to L'lords	491.00	4/18/2023
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	335.00	4/18/2023
CDW GOVERNMENT	Computer Supplies	124.50	4/18/2023
CDW GOVERNMENT	Computer Supplies	265.32	4/18/2023
CDW GOVERNMENT	Computer Supplies	603.41	4/18/2023
CDW GOVERNMENT	Computer Supplies	976.50	4/18/2023
CDW GOVERNMENT	Capital Outlay-Low V	1,182.64	4/18/2023
CDW GOVERNMENT	Non-Tracked Equipmen	2,024.00	4/18/2023
CDW GOVERNMENT	Computer Supplies	2,029.05	4/18/2023
CDW GOVERNMENT	Non-Tracked Equipmen	2,210.00	4/18/2023
CDW GOVERNMENT	Supplies	3,792.00	4/18/2023
CDW GOVERNMENT	Non-Tracked Equipmen	4,128.00	4/18/2023
CDW GOVERNMENT	Capital Outlay-Low V	5,233.55	4/18/2023
CDW GOVERNMENT	Capital Outlay-Grant	10,220.00	4/18/2023
CDW GOVERNMENT	Non-Tracked Equipmen	18,275.00	4/18/2023
CDW GOVERNMENT	Capital Outlay-Grant	20,440.00	4/18/2023
CEC FACILITIES GROUP LLC	Air Conditioning Mai	2,523.00	4/18/2023
CECILIA PHILLIPS	Trust - Justice of t	108.00	4/18/2023
CENTERLINE SUPPLY LTD	Road Signs	516.00	4/18/2023
CENTERLINE SUPPLY LTD	Parts and Supplies	8,318.80	4/18/2023
CENTRAL NATIONAL GOTTESMAN	Graphics Inventory	219.28	4/18/2023
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	356.00	4/18/2023
CERBERUS SFR HOLDINGS LP	Rent Sub to L'lords	2,933.00	4/18/2023
CERTIFIED PAYMENTS NO 1 LTD	Health Food Permits	1,200.00	4/18/2023
CERTIFIED PERSONNEL LLC	Contract Labor	6,650.00	4/18/2023
CHAMPAGNE LAW FIRM PLLC	Counsel Fees-CPS Chi	120.00	4/18/2023
CHAMPAGNE LAW FIRM PLLC	Counsel Fees-CPS Non	245.00	4/18/2023
CHAMPAGNE LAW FIRM PLLC	Counsel Fees-CPS Cus	1,270.00	4/18/2023
CHAMPION ENERGY SERVICES LLC	Utility Allowance	179.00	4/18/2023
CHARISE CAUDLE	Clothing	114.67	4/18/2023
CHARISSE VALENCIA	Rent Sub to L'lords	1,204.00	4/18/2023
CHARLES BURGESS	Counsel Fees - Court	275.00	4/18/2023
CHARLES BURGESS	Counsel Fees - Court	275.00	4/18/2023
CHARLES BURGESS	Counsel Fees - Court	275.00	4/18/2023
CHARLES BURGESS	Counsel Fees - Court	700.00	4/18/2023
CHARLES H ROACH	Counsel Fees - Court	150.00	4/18/2023
CHARLES H ROACH	Counsel Fees - Court	275.00	4/18/2023
CHARLES H ROACH	Counsel Fees - Court	335.00	4/18/2023
CHARLES H ROACH	Counsel Fees - Court	500.00	4/18/2023
CHARLES H ROACH	Counsel Fees - Court	550.00	4/18/2023
CHARLES H ROACH	Counsel Fees - Court	1,435.00	4/18/2023
CHARLES T BEAVERS	Rent Sub to L'lords	608.00	4/18/2023
CHARLES T OVERSTREET JR	Professional Service	2,400.00	4/18/2023
CHARLES WILLIAM YANCEY	Rent Sub to L'lords	421.00	4/18/2023
CHARTER COMMUNICATIONS	Data Transmiss Line	331.72	4/18/2023
CHARTER COMMUNICATIONS	Subscriptions	599.08	4/18/2023
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	737.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
CHEM AQUA	Air Conditioning Mai	867.58	4/18/2023
CHEMSEARCH FE	Building Maintenance	235.00	4/18/2023
CHEMSEARCH FE	Building Maintenance	235.00	4/18/2023
CHENG YU	Rent Sub to L'lords	4,820.00	4/18/2023
CHENYI ZHOU	Rent Sub to L'lords	2,720.00	4/18/2023
CHERYL HAYES	Rent Sub to L'lords	947.00	4/18/2023
CHINENYE STACY KORELC	Rent Sub to L'lords	1,186.00	4/18/2023
CHRIS HOWELL FOUNDATION	Subrecipient Service	16,115.65	4/18/2023
Christa E DeStefano-Malik	Education	50.00	4/18/2023
Christie J Harrison	Education	793.60	4/18/2023
CHRISTIE MOSS	Professional Service	505.06	4/18/2023
CHRISTINA WONG	Rent Sub to L'lords	2,235.00	4/18/2023
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	1,248.00	4/18/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	4/18/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	4/18/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	425.00	4/18/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	550.00	4/18/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	550.00	4/18/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	875.00	4/18/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	2,075.00	4/18/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	2,254.75	4/18/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	2,995.00	4/18/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	4/18/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	4/18/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	4/18/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	410.00	4/18/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	425.00	4/18/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	425.00	4/18/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	490.00	4/18/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	550.00	4/18/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	560.00	4/18/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,540.00	4/18/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	2,236.00	4/18/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	3,960.00	4/18/2023
CHUENJIT HILL	Rent Sub to L'lords	945.00	4/18/2023
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	7,089.00	4/18/2023
CHURCHILL AT GOLDEN TRIANGLE	Rent Sub to L'lords	311.00	4/18/2023
CHURCHILL AT GOLDEN TRIANGLE	Rent Sub to L'lords	4,148.00	4/18/2023
CIELO PLACE LLC	Rent Sub to L'lords	683.00	4/18/2023
CIELO PLACE LLC	Rent Sub to L'lords	718.00	4/18/2023
CIELO PLACE LLC	Rent Sub to L'lords	772.00	4/18/2023
CIELO PLACE LLC	Rent Sub to L'lords	1,210.00	4/18/2023
CIELO PLACE LLC	Rent Sub to L'lords	1,701.00	4/18/2023
CINDY LE	Rent Sub to L'lords	1,148.00	4/18/2023
CINDY LE	Rent Sub to L'lords	1,811.00	4/18/2023
CINDY LE	Rent Sub to L'lords	4,170.00	4/18/2023
CINDY M LE	Rent Sub to L'lords	1,900.00	4/18/2023
CIRRO ENERGY	Utility Allowance	38.00	4/18/2023
CIRRO ENERGY	Utility Allowance	186.00	4/18/2023
CIRRO ENERGY	Utility Allowance	1,495.00	4/18/2023
CIRSBY LLC	Professional Service	1,700.00	4/18/2023
Citlalli Suarez	Education	215.00	4/18/2023
CITY OF ARLINGTON	Tax Increment Financ	439,365.34	4/18/2023
CITY OF BENBROOK	County Projects	69,543.38	4/18/2023
CITY OF BENBROOK	Tax Increment Financ	532,731.33	4/18/2023
CITY OF EULESS	Tax Increment Financ	493,119.63	4/18/2023
CITY OF FORT WORTH	Tax Increment Financ	140,280.16	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
CITY OF FORT WORTH	Tax Increment Financ	565,467.52	4/18/2023
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	291.47	4/18/2023
CITY OF HALTOM CITY	Utility Assistance	83.56	4/18/2023
CITY OF KENNEDALE	Water	341.50	4/18/2023
CITY OF KENNEDALE	Water	439.91	4/18/2023
CITY OF LAKE WORTH	Utility Assistance	49.71	4/18/2023
CITY OF MANSFIELD	Tax Increment Financ	195,738.76	4/18/2023
CITY OF MANSFIELD	Tax Increment Financ	316,778.76	4/18/2023
CITY OF RIVER OAKS	Utility Assistance	127.08	4/18/2023
CITY OF ROSENBERG PUBLIC HOUSING	Port Admin Fee Expen	58.79	4/18/2023
CITY OF ROSENBERG PUBLIC HOUSING	Port HAP Port-out	831.00	4/18/2023
CITY OF TYLER HOUSING AUTHORITY	Port Admin Fee Expen	58.79	4/18/2023
CITY OF TYLER HOUSING AUTHORITY	Port HAP Port-out	677.00	4/18/2023
CJA ENTERPRISES LLP	Rock and Gravel	26,707.75	4/18/2023
CLASSIC LOCATORS INC	Rent Sub to L'lords	640.00	4/18/2023
CLERK OF DISTRICT COURT	Certified Copies/Tra	7.25	4/18/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Non	250.00	4/18/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Non	550.00	4/18/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	1,030.00	4/18/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	1,685.00	4/18/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Non	1,945.00	4/18/2023
CLIVE LYNCH	Rent Sub to L'lords	1,549.00	4/18/2023
CLOSNER EQUIPMENT CO INC	Parts and Supplies	(79.06)	4/18/2023
CLOSNER EQUIPMENT CO INC	Parts and Supplies	250.99	4/18/2023
CLYDE JACOBS	Rent Sub to L'lords	1,078.00	4/18/2023
CMR3 LLC	Rent Sub to L'lords	416.00	4/18/2023
CMR3 LLC	Rent Sub to L'lords	776.00	4/18/2023
CO3 EAGLES 240 LLC	Utility Allowance	42.00	4/18/2023
CO3 EAGLES 240 LLC	Rent Sub to L'lords	1,200.00	4/18/2023
CO3 EAGLES 240 LLC	Rent Sub to L'lords	1,209.00	4/18/2023
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	810.00	4/18/2023
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	3,406.00	4/18/2023
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	5,460.00	4/18/2023
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,140.00	4/18/2023
COGENT INFOTECH CORPORATION	Contract Labor	812.40	4/18/2023
COGENT INFOTECH CORPORATION	Contract Labor	1,085.85	4/18/2023
COGENT INFOTECH CORPORATION	Professional Service	31,740.73	4/18/2023
COLLABORATIVE RESEARCH LLC	Professional Service	3,007.43	4/18/2023
COLLABORATIVE RESEARCH LLC	Professional Service	4,000.00	4/18/2023
COLLABORATIVE RESEARCH LLC	Professional Service	4,000.00	4/18/2023
COLLABORATIVE RESEARCH LLC	Professional Service	5,000.00	4/18/2023
COLLABORATIVE RESEARCH LLC	Professional Service	13,988.08	4/18/2023
COLLINS GLASS WORKS LLC	Custodian Services	65.00	4/18/2023
COLLINS GLASS WORKS LLC	Custodian Services	150.00	4/18/2023
COLLINS GLASS WORKS LLC	Custodian Services	1,100.00	4/18/2023
COLLINS GLASS WORKS LLC	Building Maintenance	1,490.00	4/18/2023
COLUMBIA BOOKS INC-	Subscriptions	499.00	4/18/2023
COLUMBIA RENAISSANCE SQUARE I LP	Rent Sub to L'lords	2,217.00	4/18/2023
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	595.00	4/18/2023
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	1,191.00	4/18/2023
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	7,123.00	4/18/2023
COMMERCIAL RECORDER	Printing-Publication	17.00	4/18/2023
COMMERCIAL RECORDER	Advertis/Leg Notice	19.00	4/18/2023
COMMERCIAL RECORDER	Advertis/Leg Notice	51.50	4/18/2023
COMMERCIAL RECORDER	Advertis/Leg Notice	82.50	4/18/2023
COMMERCIAL RECORDER	Advertis/Leg Notice	89.50	4/18/2023
COMMERCIAL RECORDER	Advertising / Legal	256.25	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
COMMERCIAL RECORDER	Advertising / Legal	2,000.00	4/18/2023
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,956.67	4/18/2023
COMMUNICON LTD	Supplies	517.12	4/18/2023
COMMUNICON LTD	Non-Tracked Equipmen	2,788.07	4/18/2023
COMMUNITY DEVELOPMENT AUTHORITY	HAP Admn Fee Port-in	48.21	4/18/2023
COMMUNITY DEVELOPMENT AUTHORITY	No account	744.00	4/18/2023
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	245.00	4/18/2023
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	422.00	4/18/2023
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	510.00	4/18/2023
COMPASS GROUP USA INC	Supplies	12.00	4/18/2023
COMPASS GROUP USA INC	Food	12.00	4/18/2023
COMPASS GROUP USA INC	Food	609.64	4/18/2023
COMUNIDAD SIMFA I HOLDINGS	Rent Sub to L'lords	998.00	4/18/2023
CONATSER CONSTRUCTION TX LP	County Projects	196,622.93	4/18/2023
CONSERVICE LLC	Utility Allowance	106.00	4/18/2023
CONSTELLATION NEWENERGY INC	Utility Allowance	70.00	4/18/2023
CONSTELLATION NEWENERGY INC	Utility Allowance	317.00	4/18/2023
CORLEY CONSULTING LLC	Professional Service	4,100.00	4/18/2023
CORSICANA ARB LTD	Rent Sub to L'lords	1,019.00	4/18/2023
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	568.00	4/18/2023
COTTONWOOD PARK VILLAGE LLC	Rent Sub to L'lords	1,000.00	4/18/2023
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	1,399.16	4/18/2023
COUFAL-PRATER EQUIPMENT LLC	Landscaping Expense	3,907.90	4/18/2023
COUNTRY HOLDINGS LLC	Rent Sub to L'lords	699.00	4/18/2023
COURTNEY MILLER	Counsel Fees - Court	275.00	4/18/2023
Courtnye A Hackler Young	Transportation	13.29	4/18/2023
Courtnye A Hackler Young	Juvenile Transportat	35.00	4/18/2023
Courtnye A Hackler Young	Juvenile Transportat	35.00	4/18/2023
CPH ASSOCIATES LTD	Rent Sub to L'lords	5,735.00	4/18/2023
CRAFCO INC	Parts and Supplies	315.82	4/18/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	4/18/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	4/18/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	4/18/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	4/18/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	425.00	4/18/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	425.00	4/18/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	1,147.50	4/18/2023
CRIUS ENERGY CORPORATION	Utility Allowance	231.00	4/18/2023
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	1,889.00	4/18/2023
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	3,460.00	4/18/2023
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	463.00	4/18/2023
CTJ MAINTENANCE INC	Custodian Services	1,896.40	4/18/2023
CTJ MAINTENANCE INC	Custodian Services	2,654.96	4/18/2023
CTJ MAINTENANCE INC	Custodian Services	2,887.70	4/18/2023
CTJ MAINTENANCE INC	Custodian Services	3,034.24	4/18/2023
CTJ MAINTENANCE INC	Custodian Services	3,034.24	4/18/2023
CTJ MAINTENANCE INC	Custodian Services	3,034.24	4/18/2023
CTJ MAINTENANCE INC	Custodian Services	3,034.24	4/18/2023
CTJ MAINTENANCE INC	Custodian Services	3,499.72	4/18/2023
CTJ MAINTENANCE INC	Custodian Services	4,172.08	4/18/2023
CTJ MAINTENANCE INC	Building Maintenance	4,844.28	4/18/2023
CTJ MAINTENANCE INC	Custodian Services	11,757.68	4/18/2023
CTJ MAINTENANCE INC	Custodian Services	21,274.16	4/18/2023
CUEVAS DISTRIBUTION INC	Lab Supplies	2,080.00	4/18/2023
CUILI QIAN	Rent Sub to L'lords	515.00	4/18/2023
CURTIS AND ASSOCIATES COUNSELING	Rent Sub to L'lords	1,008.00	4/18/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	275.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
CURTIS L FORTINBERRY	Counsel Fees - Court	275.00	4/18/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	300.00	4/18/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	425.00	4/18/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	450.00	4/18/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	450.00	4/18/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	550.00	4/18/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	650.00	4/18/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	1,700.00	4/18/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	2,600.00	4/18/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	3,800.00	4/18/2023
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	440.00	4/18/2023
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	714.00	4/18/2023
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	1,618.00	4/18/2023
D R MYERS DISTRIBUTING CO INC	Printing-Publication	143.50	4/18/2023
D R MYERS DISTRIBUTING CO INC	Printing-Publication	190.50	4/18/2023
D SCOTT DRUMMOND	Rent Sub to L'lords	493.00	4/18/2023
D2G GROUP LLC	Photo Processing	390.62	4/18/2023
DAHILL OFFICE TECHNOLOGY CORP	Supplies	2,073.44	4/18/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,212.38	4/18/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,666.81	4/18/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,701.12	4/18/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,816.47	4/18/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,022.36	4/18/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,103.48	4/18/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,530.80	4/18/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,027.99	4/18/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	10,826.20	4/18/2023
DAKEESHA WRIGHT	Rent Sub to L'lords	679.00	4/18/2023
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	4/18/2023
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	4/18/2023
DALE EVERETT HEISCH	Counsel Fees - Court	775.00	4/18/2023
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	4/18/2023
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	4/18/2023
DALLAS COUNTY CONSTABLE PCT 5	Court Costs	150.00	4/18/2023
DALLAS COUNTY HOUSING	Port Admin Fee Expen	470.32	4/18/2023
DALLAS COUNTY HOUSING	Port HAP Port-out	6,520.00	4/18/2023
DALLAS COUNTY JUVENILE DEPARTMENT	Education	400.00	4/18/2023
DALLAS HOUSING AUTHORITY	Port Admin Fee Expen	354.75	4/18/2023
DALLAS HOUSING AUTHORITY	Port HAP Port-out	10,890.00	4/18/2023
DALLAS/FORT WORTH INTERNATIONAL	Travel	42.00	4/18/2023
DALLAS/FORT WORTH MINORITY SUPPLIER	Meeting Expenses	900.00	4/18/2023
DALVEST	Rent Sub to L'lords	955.00	4/18/2023
DANA PONDT	Rent Sub to L'lords	950.00	4/18/2023
DANA PONDT	Rent Sub to L'lords	1,402.00	4/18/2023
DANIEL HERNANDEZ	Counsel Fees - Court	10.00	4/18/2023
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	4/18/2023
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	4/18/2023
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	4/18/2023
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	4/18/2023
DANIEL HERNANDEZ	Counsel Fees - Court	630.00	4/18/2023
DANIEL HERNANDEZ	Counsel Fees - Court	850.00	4/18/2023
DANIEL HERNANDEZ	Counsel Fees - Court	910.00	4/18/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,000.00	4/18/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,020.00	4/18/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,050.00	4/18/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,062.50	4/18/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,100.00	4/18/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,125.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
DANIEL HERNANDEZ	Counsel Fees - Court	1,390.00	4/18/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,490.00	4/18/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,520.00	4/18/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,640.00	4/18/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,950.00	4/18/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,975.00	4/18/2023
DANIEL HERNANDEZ	Counsel Fees - Court	2,950.00	4/18/2023
DANIEL L HALE	Rent Sub to L'lords	1,436.00	4/18/2023
DANNY D PITZER	Counsel Fees - Court	275.00	4/18/2023
DANNY D PITZER	Counsel Fees - Court	275.00	4/18/2023
DANNY D PITZER	Counsel Fees - Court	425.00	4/18/2023
DANNY D PITZER	Counsel Fees - Court	800.00	4/18/2023
DANNY D PITZER	Counsel Fees - Court	815.00	4/18/2023
DANNY D PITZER	Counsel Fees - Court	850.00	4/18/2023
DANNY D PITZER	Counsel Fees - Court	900.00	4/18/2023
DANNY D PITZER	Counsel Fees - Court	915.00	4/18/2023
DANNY D PITZER	Counsel Fees - Court	930.00	4/18/2023
DANNY D PITZER	Counsel Fees - Court	1,093.75	4/18/2023
DANNY D PITZER	Counsel Fees - Court	1,650.00	4/18/2023
DAO TRAN	Rent Sub to L'lords	2,579.00	4/18/2023
DARCY NILES DENO	Counsel Fees-CPS Cus	65.00	4/18/2023
DARCY NILES DENO	Counsel Fees-CPS Cus	100.00	4/18/2023
DARCY NILES DENO	Counsel Fees - Juven	300.00	4/18/2023
DARCY NILES DENO	Counsel Fees-CPS Chi	490.00	4/18/2023
DARCY NILES DENO	Counsel Fees-CPS Cus	595.00	4/18/2023
DARCY NILES DENO	Counsel Fees-CPS Chi	935.00	4/18/2023
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	4/18/2023
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	4/18/2023
DARCY NILES DENO	Counsel Fees-CPS Cus	1,195.00	4/18/2023
DARIAL SMITH	Rent Sub to L'lords	2,192.00	4/18/2023
DARWIN HOMES TEXAS LLC	Rent Sub to L'lords	2,212.00	4/18/2023
DAVID A PEARSON, IV	Counsel Fees - Court	50.00	4/18/2023
DAVID A PEARSON, IV	Counsel Fees - Court	643.00	4/18/2023
DAVID A PEARSON, IV	Counsel Fees - Juven	725.00	4/18/2023
DAVID A PEARSON, IV	Counsel Fees - Court	3,300.00	4/18/2023
DAVID A PEARSON, IV	Counsel Fees - Court	5,500.00	4/18/2023
DAVID BAYS	Counsel Fees - Court	405.00	4/18/2023
DAVID DANIEL GARCIA	Travel	75.02	4/18/2023
DAVID DANIEL GARCIA	Visiting Judges	773.60	4/18/2023
DAVID DANIELS	Rent Sub to L'lords	662.00	4/18/2023
David L Elder	Travel	74.67	4/18/2023
DAVID PALMER	Counsel Fees - Court	75.00	4/18/2023
DAVID PALMER	Counsel Fees - Court	275.00	4/18/2023
DAVID PALMER	Counsel Fees - Court	275.00	4/18/2023
DAVID PALMER	Counsel Fees - Court	275.00	4/18/2023
DAVID PALMER	Counsel Fees - Court	700.00	4/18/2023
DAVID PALMER	Counsel Fees - Court	700.00	4/18/2023
DAVID PALMER	Counsel Fees - Court	775.00	4/18/2023
DAVID PALMER	Counsel Fees - Court	1,100.00	4/18/2023
DAVIDSON & HEENAN INVESTMENTS LLC	Rent Sub to L'lords	3,463.00	4/18/2023
DAVIDSON & HEENAN INVESTMENTS LLC	Rent Sub to L'lords	6,690.00	4/18/2023
DAVIN THURMOND	Rent Sub to L'lords	960.00	4/18/2023
DAWN FERGUSON	Counsel Fees - Court	275.00	4/18/2023
DAWN FERGUSON	Counsel Fees - Court	275.00	4/18/2023
DAWN FERGUSON	Counsel Fees - Court	425.00	4/18/2023
DAWN FERGUSON	Counsel Fees - Court	575.00	4/18/2023
DAWN FERGUSON	Counsel Fees - Court	700.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
DAWN FERGUSON	Counsel Fees - Court	1,125.00	4/18/2023
DAWN FERGUSON	Counsel Fees - Court	1,400.00	4/18/2023
DAWN FERGUSON	Counsel Fees - Court	1,725.00	4/18/2023
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Chi	440.00	4/18/2023
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Cus	1,340.00	4/18/2023
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Chi	3,505.00	4/18/2023
DCS INFORMATION SYSTEMS	Subscriptions	7.50	4/18/2023
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	20,181.00	4/18/2023
DDM INVESTMENT GROUP LLC	Rent Sub to L'lords	2,160.00	4/18/2023
DEAN MIYAZONO	Counsel Fees - Court	275.00	4/18/2023
DEAN MIYAZONO	Counsel Fees - Court	425.00	4/18/2023
DEAN MIYAZONO	Counsel Fees - Court	590.00	4/18/2023
DEC - TEXAS LLC	County Projects	5,963.54	4/18/2023
DECASAS PROPERTIES LLC	Rent Sub to L'lords	742.00	4/18/2023
DECATUR-ANGLE LTD	Rent Sub to L'lords	881.00	4/18/2023
DECATUR-ANGLE LTD	Rent Sub to L'lords	1,993.00	4/18/2023
DECATUR-ANGLE LTD	Rent Sub to L'lords	5,812.00	4/18/2023
DECLARATION ENERGY LLC	Utility Allowance	74.00	4/18/2023
DEEN FORT WORTH ASSOCIATES LP	Rent Sub to L'lords	491.00	4/18/2023
DEEN FORT WORTH ASSOCIATES LP	Rent Sub to L'lords	669.00	4/18/2023
DEEN FORT WORTH ASSOCIATES LP	Rent Sub to L'lords	3,187.00	4/18/2023
DEL SOL ESTATES LLC	Rent Sub to L'lords	838.00	4/18/2023
DELARIO KIZZEE	Rent Sub to L'lords	2,223.00	4/18/2023
DELSYIA ALDANA	Rent Sub to L'lords	508.00	4/18/2023
DENISE E JOYNER	Rent Sub to L'lords	1,280.00	4/18/2023
DENNIS SERVICES LLC	Building Maintenance	145.00	4/18/2023
DENNIS SERVICES LLC	Building Maintenance	159.50	4/18/2023
DENNIS SERVICES LLC	Building Maintenance	176.27	4/18/2023
DENNIS SERVICES LLC	Building Maintenance	1,843.82	4/18/2023
DENNIS SERVICES LLC	Non-Tracked Construc	2,975.66	4/18/2023
DENTON COUNTY ELECTRIC COOPERATIVE	Utility Allowance	20.00	4/18/2023
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	353.41	4/18/2023
DENTON HOUSING AUTHORITY	Port HAP Port-out	7,980.00	4/18/2023
DEREK DONALD BROWN	Counsel Fees - Court	75.00	4/18/2023
DEREK DONALD BROWN	Counsel Fees - Court	425.00	4/18/2023
DEREK L GRIMES JR	Rent Sub to L'lords	2,600.00	4/18/2023
DEREK L GRIMES JR	Rent Sub to L'lords	2,600.00	4/18/2023
DERIEUX PROPERTIES LLC	Rent Sub to L'lords	655.00	4/18/2023
DESARAY R MUMA	Counsel Fees-CPS Cus	155.00	4/18/2023
DESARAY R MUMA	Counsel Fees-CPS Chi	200.00	4/18/2023
DESIGN RESEARCH ENGINEERING LLC	Capital Murder - Exp	7,685.50	4/18/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	75.00	4/18/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Juven	100.00	4/18/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	275.00	4/18/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	520.00	4/18/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	620.00	4/18/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Juven	2,685.00	4/18/2023
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	4/18/2023
DH PACE COMPANY INC	Building Maintenance	118.75	4/18/2023
DH PACE COMPANY INC	Building Maintenance	125.00	4/18/2023
DH PACE COMPANY INC	Building Maintenance	309.10	4/18/2023
DHAMODHARAN PACKIRISWAMY	Rent Sub to L'lords	2,160.00	4/18/2023
DHARMENDRA VASUDEV	Rent Sub to L'lords	1,172.00	4/18/2023
DIAMOND LIGHT LLC	Kitchen Supplies	183.00	4/18/2023
DIANE V SELLECK	Rent Sub to L'lords	958.00	4/18/2023
DIEN NGUYEN	Rent Sub to L'lords	1,220.00	4/18/2023
DIEN NGUYEN	Rent Sub to L'lords	1,399.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
DINH VAN NGUYEN	Rent Sub to L'lords	1,738.00	4/18/2023
DIRECT ENERGY LP	Utility Allowance	53.00	4/18/2023
DIRECT ENERGY LP	Utility Allowance	84.00	4/18/2023
DIRECT ENERGY LP	Utility Allowance	462.00	4/18/2023
DIRECT ENERGY LP	Utility Allowance	1,026.00	4/18/2023
DIRECTV INC	Subscriptions	112.54	4/18/2023
DJ NES LLC	Rent Sub to L'lords	822.00	4/18/2023
DJ NES LLC	Rent Sub to L'lords	888.00	4/18/2023
DJ NES LLC	Rent Sub to L'lords	1,050.00	4/18/2023
DNA LABS INTERNATIONAL INC	Expert Witness Servi	1,725.00	4/18/2023
DOMINIC A BAUMAN	Counsel Fees - Court	75.00	4/18/2023
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	4/18/2023
DON BODENHAMER	Counsel Fees - Court	425.00	4/18/2023
DON BODENHAMER	Counsel Fees - Court	1,490.00	4/18/2023
DON C TILLMAN	Rent Sub to L'lords	1,225.00	4/18/2023
DON HASE LAW PLLC	Counsel Fees - Court	750.00	4/18/2023
DONALD K HENRY	Rent Sub to L'lords	880.00	4/18/2023
Donald L Carter Jr	Education	270.00	4/18/2023
DONG THANH BUI	Rent Sub to L'lords	103.00	4/18/2023
DOROTHY G PINKERTON	Rent Sub to L'lords	535.00	4/18/2023
DOROTHY JEMISON	Rent Sub to L'lords	531.00	4/18/2023
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	32,575.00	4/18/2023
DOUG RAY	Rent Sub to L'lords	1,124.00	4/18/2023
DOUG RAY	Rent Sub to L'lords	1,700.00	4/18/2023
DOUGLAS FORD	Travel	23.80	4/18/2023
DOW PROPERTY MANAGMENT INC	Rent Sub to L'lords	1,500.00	4/18/2023
DR JESSICA BATTS PSYD LCDC PLLC	Professional Service	4,380.00	4/18/2023
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	4/18/2023
DRAKE DUNNAVENT PC	Counsel Fees - Court	550.00	4/18/2023
DRAKE DUNNAVENT PC	Counsel Fees - Court	625.00	4/18/2023
DREAM RANCH LLC	Supplies	45.23	4/18/2023
DREAM RANCH LLC	Supplies	51.69	4/18/2023
DREAM RANCH LLC	Supplies	51.69	4/18/2023
DREAM RANCH LLC	Supplies	64.50	4/18/2023
DREAM RANCH LLC	Supplies	68.42	4/18/2023
DREAM RANCH LLC	Supplies	68.42	4/18/2023
DREAM RANCH LLC	Supplies	103.38	4/18/2023
DREAM RANCH LLC	Computer Supplies	103.38	4/18/2023
DREAM RANCH LLC	Supplies	141.36	4/18/2023
DREAM RANCH LLC	Supplies	143.45	4/18/2023
DREAM RANCH LLC	Supplies	143.45	4/18/2023
DREAM RANCH LLC	Supplies	147.04	4/18/2023
DREAM RANCH LLC	Supplies	205.26	4/18/2023
DREAM RANCH LLC	Computer Supplies	213.35	4/18/2023
DREAM RANCH LLC	Supplies	219.19	4/18/2023
DREAM RANCH LLC	Supplies	220.56	4/18/2023
DREAM RANCH LLC	Supplies	243.26	4/18/2023
DREAM RANCH LLC	Supplies	286.90	4/18/2023
DREAM RANCH LLC	Supplies	286.90	4/18/2023
DREAM RANCH LLC	Supplies	363.63	4/18/2023
DREAM RANCH LLC	Computer Supplies	523.66	4/18/2023
DREAM RANCH LLC	Supplies	627.35	4/18/2023
DREAM RANCH LLC	Equipment Maintenanc	725.40	4/18/2023
DREAM RANCH LLC	Computer Supplies	961.85	4/18/2023
DS BROWN INVESTMENTS LLC	Rent Sub to L'lords	5,424.00	4/18/2023
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	641.00	4/18/2023
DUNG Q TRAN	Rent Sub to L'lords	7,737.00	4/18/2023

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DUNG THI MY NGUYEN	Rent Sub to L'lords	1,121.00	4/18/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	500.00	4/18/2023
DYNAMIC ADVANTAGE INC	Office Equip Maint	1,825.00	4/18/2023
E STEVE MONTGOMERY	Rent Sub to L'lords	2,323.00	4/18/2023
E4LLC	Rental Assistance	800.00	4/18/2023
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	161.00	4/18/2023
EAN HOLDINGS LLC	Transportation	1,800.00	4/18/2023
EAN HOLDINGS LLC	Vehicle Lease	9,000.00	4/18/2023
EARL OWEN COMPANY INC	Parts and Supplies	141.80	4/18/2023
EAST BATON ROUGE PARISH	Certified Copies/Tra	23.00	4/18/2023
EASTERN LABORATORY SERVICES LTD	Lab Supplies	676.00	4/18/2023
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	5,359.00	4/18/2023
ECLINICALWORKS LLC	Software Maintenance	3,606.35	4/18/2023
ED FASKE	Rent Sub to L'lords	858.00	4/18/2023
EDGAR COUNT LLC	Rent Sub to L'lords	8,935.00	4/18/2023
EDWARD G JONES	Counsel Fees-Crimina	60.00	4/18/2023
EDWARD G JONES	Counsel Fees - Court	150.00	4/18/2023
EDWARD G JONES	Counsel Fees - Court	268.75	4/18/2023
EDWARD G JONES	Counsel Fees - Court	275.00	4/18/2023
EDWARD G JONES	Counsel Fees - Court	275.00	4/18/2023
EDWARD G JONES	Counsel Fees - Court	275.00	4/18/2023
EDWARD G JONES	Counsel Fees - Court	525.00	4/18/2023
EDWARD G JONES	Counsel Fees - Court	560.00	4/18/2023
EDWARD G JONES	Counsel Fees - Court	625.00	4/18/2023
EDWARD G JONES	Counsel Fees - Court	1,115.00	4/18/2023
EDWARD JUSTICE	Rent Sub to L'lords	600.00	4/18/2023
EEC ACQUISITION LLC	Building Maintenance	193.13	4/18/2023
EEC ACQUISITION LLC	Kitchen Maintenance	281.25	4/18/2023
EEC ACQUISITION LLC	Kitchen Maintenance	708.13	4/18/2023
EEC ACQUISITION LLC	Kitchen Maintenance	777.78	4/18/2023
EEC ACQUISITION LLC	Kitchen Maintenance	2,556.20	4/18/2023
EEC ACQUISITION LLC	Kitchen Maintenance	5,436.72	4/18/2023
EEC ACQUISITION LLC	Kitchen Maintenance	5,659.77	4/18/2023
EFFECTIVE FITNESS COMBATIVES LLC	Education	1,120.00	4/18/2023
ELBERT KELLY	Rent Sub to L'lords	550.00	4/18/2023
ELECTRONIC RISK CONSULTANTS INC	Equipment Maintenanc	345.00	4/18/2023
ELECTRONIC RISK CONSULTANTS INC	Equipment Maintenanc	3,312.00	4/18/2023
ELEGACY HOMES LLC	Rent Sub to L'lords	2,527.00	4/18/2023
ELEMENTS OF ARCHITECTURE INC	Professional Service	20,594.00	4/18/2023
ELIDA HERNANDEZ	Clothing	100.00	4/18/2023
ELISSA MARTIN	Clothing	100.00	4/18/2023
ELITE K-9 INC	Canine Expense	119.06	4/18/2023
ELLIS ACRES LLC	Rent Sub to L'lords	536.00	4/18/2023
ELOY SEPULVEDA	Counsel Fees - Court	275.00	4/18/2023
ELOY SEPULVEDA	Counsel Fees - Court	275.00	4/18/2023
ELOY SEPULVEDA	Counsel Fees - Court	425.00	4/18/2023
ELOY SEPULVEDA	Counsel Fees - Court	1,050.00	4/18/2023
ELRASHED M MARAGAN	Rent Sub to L'lords	882.00	4/18/2023
EMERALD REPORTING SERVICES INC	Professional Service	505.06	4/18/2023
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	2,544.00	4/18/2023
EMILY DAVIS	Clothing	100.00	4/18/2023
EMMIS PUBLISHING	Subscriptions	45.00	4/18/2023
EMOCHA MOBILE HEALTH INC	Software Maintenance	1,450.00	4/18/2023
EMPIRE ELECTRIC COMPANY INC	Building Maintenance	267.00	4/18/2023
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	815.00	4/18/2023
ENNIS-FLINT INC	Parts and Supplies	1,741.76	4/18/2023
ENNIS-FLINT INC	Parts and Supplies	2,784.95	4/18/2023

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ENTRUST GB DE BORROWER LLC	Rent Sub to L'lords	750.00	4/18/2023
ENTRUST GB DE BORROWER LLC	Rent Sub to L'lords	1,654.00	4/18/2023
ENTRUST GB DE BORROWER LLC	Rent Sub to L'lords	4,884.00	4/18/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	220.00	4/18/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	353.44	4/18/2023
ENVIROMATIC SERVICES	Building Maintenance	385.00	4/18/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	550.00	4/18/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	761.52	4/18/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	779.12	4/18/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	882.08	4/18/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	907.66	4/18/2023
ENVIROMATIC SERVICES	Pool Maintenance	1,223.76	4/18/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	1,320.00	4/18/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	1,645.18	4/18/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	1,921.25	4/18/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	2,228.35	4/18/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	2,307.17	4/18/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	2,310.00	4/18/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	2,640.00	4/18/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	2,918.83	4/18/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	8,692.82	4/18/2023
ENVIROMATIC SYSTEMS	Air Conditioning Mai	295.73	4/18/2023
ENVIROMATIC SYSTEMS	Air Conditioning Mai	578.33	4/18/2023
ENVIROMATIC SYSTEMS	Air Conditioning Mai	910.58	4/18/2023
ENVIROMATIC SYSTEMS	Air Conditioning Mai	934.21	4/18/2023
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	3,136.00	4/18/2023
ERC ENVIRONMENTAL & CONSTRUCTION	Building Maintenance	2,064.00	4/18/2023
ERC ENVIRONMENTAL & CONSTRUCTION	Building Maintenance	2,064.00	4/18/2023
ERC ENVIRONMENTAL & CONSTRUCTION	Non-Tracked Construc	2,150.00	4/18/2023
ERC WIPING PRODUCTS INC	Lab Supplies	2,407.27	4/18/2023
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	914.81	4/18/2023
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	4,407.95	4/18/2023
ERIC M LEE	Rent Sub to L'lords	1,146.00	4/18/2023
ERIK GORDON	Trust - Justice of t	33.00	4/18/2023
ERIKA FLORES	Interpreter Fees	100.00	4/18/2023
ERIKA FLORES	Counsel Fees - Court	300.00	4/18/2023
ERIKA FLORES	Counsel Fees - Court	550.00	4/18/2023
ERIKA FLORES	Counsel Fees - Court	625.00	4/18/2023
ERIKA FLORES	Counsel Fees - Court	700.00	4/18/2023
ERIKA FLORES	Counsel Fees - Court	850.00	4/18/2023
ERIKA FLORES	Counsel Fees - Court	850.00	4/18/2023
ERIKA FLORES	Counsel Fees - Court	975.00	4/18/2023
ERIKA FLORES	Counsel Fees - Court	1,000.00	4/18/2023
ERIKA FLORES	Counsel Fees - Court	1,250.00	4/18/2023
ERIKA FLORES	Counsel Fees - Court	2,525.00	4/18/2023
Erin L Taylor	Education	166.27	4/18/2023
ERIN M BODILY	Rent Sub to L'lords	5,724.00	4/18/2023
ERNEST WALKER	Rent Sub to L'lords	384.00	4/18/2023
ESHWAR MANDAVA	Rent Sub to L'lords	7,000.00	4/18/2023
ESTATE OF SAMANTHA HILL STRICKLAND	Counsel Fees - Court	3,730.00	4/18/2023
ESTHER AGUIRRE	Rent Sub to L'lords	287.00	4/18/2023
EULA TANKSLEY	Rent Sub to L'lords	1,071.00	4/18/2023
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	935.00	4/18/2023
EUNICE GRIGGS	Rent Sub to L'lords	319.00	4/18/2023
EVCO PARTNERS LP	Supplies	(177.60)	4/18/2023
EVCO PARTNERS LP	Supplies	8.74	4/18/2023
EVCO PARTNERS LP	Supplies	28.14	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
EVCO PARTNERS LP	Supplies	37.52	4/18/2023
EVCO PARTNERS LP	Supplies	37.52	4/18/2023
EVCO PARTNERS LP	Supplies	37.52	4/18/2023
EVCO PARTNERS LP	Central Garage Inv	62.58	4/18/2023
EVCO PARTNERS LP	Supplies	63.90	4/18/2023
EVCO PARTNERS LP	Supplies	93.80	4/18/2023
EVCO PARTNERS LP	Pool Maintenance	117.17	4/18/2023
EVCO PARTNERS LP	Field Equipment & Su	138.72	4/18/2023
EVCO PARTNERS LP	Building Maintenance	141.96	4/18/2023
EVCO PARTNERS LP	Parts and Supplies	148.88	4/18/2023
EVCO PARTNERS LP	Electronic Equipment	160.51	4/18/2023
EVCO PARTNERS LP	Building Maintenance	220.08	4/18/2023
EVCO PARTNERS LP	Parts and Supplies	255.42	4/18/2023
EVCO PARTNERS LP	Parts and Supplies	255.42	4/18/2023
EVCO PARTNERS LP	Building Maintenance	271.49	4/18/2023
EVCO PARTNERS LP	Parts and Supplies	487.80	4/18/2023
EVCO PARTNERS LP	Field Equipment & Su	495.12	4/18/2023
EVCO PARTNERS LP	Building Maintenance	578.27	4/18/2023
EVCO PARTNERS LP	Parts and Supplies	581.70	4/18/2023
EVCO PARTNERS LP	Field Equipment & Su	585.40	4/18/2023
EVCO PARTNERS LP	Landscaping Expense	645.04	4/18/2023
EVCO PARTNERS LP	Parts and Supplies	3,701.60	4/18/2023
EVERLY PLAZA LLC	Rent Sub to L'lords	595.00	4/18/2023
EVERLY PLAZA LLC	Rent Sub to L'lords	757.00	4/18/2023
EVERLY PLAZA LLC	Rent Sub to L'lords	1,193.00	4/18/2023
Fabiola Villegas	Education	164.25	4/18/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	38.25	4/18/2023
FACILITY SOLUTIONS GROUP INC	Estray Livestock	54.29	4/18/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	257.40	4/18/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	685.20	4/18/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,794.20	4/18/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	2,296.00	4/18/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	2,574.00	4/18/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	4,679.10	4/18/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	150.00	4/18/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	220.00	4/18/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	655.00	4/18/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	670.00	4/18/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	940.00	4/18/2023
FAIRWAY APARTMENTS LLC	Rent Sub to L'lords	639.00	4/18/2023
FAL INVESTMENTS LLC	Rent Sub to L'lords	563.00	4/18/2023
FAMILY PATHFINDERS OF TARRANT CTY	Subrecipient Service	17,753.88	4/18/2023
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1,094.00	4/18/2023
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1,375.00	4/18/2023
FARROUHA REAL ESTATE INVESTMENTS	Rent Sub to L'lords	609.00	4/18/2023
FASCLAMPITT PAPER STORE	Graphics Inventory	409.40	4/18/2023
FASCLAMPITT PAPER STORE	Graphics Inventory	432.62	4/18/2023
FASCLAMPITT PAPER STORE	Graphics Inventory	498.15	4/18/2023
FATHERHOOD COALITION OF TARRANT	Subrecipient Service	17.45	4/18/2023
FAUSTINO B LARREA JR	Interpreter Fees	150.00	4/18/2023
FBM CONSTRUCTION INC	Rent Sub to L'lords	754.00	4/18/2023
FCM PROPERTIES LLC	Rent Sub to L'lords	2,743.00	4/18/2023
FDOT	Education	3.57	4/18/2023
FEBE J RAMIREZ	Rent Sub to L'lords	556.00	4/18/2023
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	269.31	4/18/2023
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	554.33	4/18/2023
FELICIA PATRICK-OZEGBE	Clothing	250.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
FELIX GALINDO	Rent Sub to L'lords	1,460.00	4/18/2023
FIRST PRIZE HOLDINGS LLC	Rent Sub to L'lords	1,400.00	4/18/2023
FIRST PRIZE HOLDINGS LLC	Rent Sub to L'lords	2,753.00	4/18/2023
FISH FISH & LONG	TX Legislative Servi	305.42	4/18/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	39.74	4/18/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	128.00	4/18/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	135.22	4/18/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	146.14	4/18/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	970.91	4/18/2023
FISTAR PROPERTIES LLC	Rent Sub to L'lords	1,936.00	4/18/2023
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	1,996.45	4/18/2023
FLATS ON HANDLEY IR	Rent Sub to L'lords	697.00	4/18/2023
FLATS ON HANDLEY IR	Rent Sub to L'lords	1,424.00	4/18/2023
FLYHIGHUSA LLC	Safety/Tactical Supp	291.98	4/18/2023
FLYHIGHUSA LLC	Safety/Tactical Supp	398.00	4/18/2023
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	436.00	4/18/2023
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	526.00	4/18/2023
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,025.00	4/18/2023
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,920.00	4/18/2023
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,055.00	4/18/2023
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	5,461.00	4/18/2023
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	5,827.00	4/18/2023
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	153.00	4/18/2023
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	703.00	4/18/2023
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	559.95	4/18/2023
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,668.91	4/18/2023
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	75.00	4/18/2023
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	80.00	4/18/2023
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	200.00	4/18/2023
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	375.00	4/18/2023
FORT WORTH TRANSPORTATION AUTHORITY	Professional Service	4,680.00	4/18/2023
FORT WORTH VILLAS BY THE LAKE-A LP	Rent Sub to L'lords	5,102.00	4/18/2023
FORT WORTH WATER DEPARTMENT	Water	55.55	4/18/2023
FORT WORTH WATER DEPARTMENT	Water	100.25	4/18/2023
FORT WORTH WATER DEPARTMENT	Water	100.25	4/18/2023
FORT WORTH WATER DEPARTMENT	Water	267.23	4/18/2023
FORT WORTH WATER DEPARTMENT	Water	314.85	4/18/2023
FORT WORTH WATER DEPARTMENT	Water	420.90	4/18/2023
FORT WORTH WATER DEPARTMENT	Utility Assistance	797.98	4/18/2023
FORT WORTH WATER DEPARTMENT	Water	2,989.95	4/18/2023
FORT WORTH WATER DEPARTMENT	Water	6,218.24	4/18/2023
FORTERRA INC	Culverts	38,347.92	4/18/2023
FORTIFY INVESTMENTS LLC	Rent Sub to L'lords	1,777.00	4/18/2023
FORTIUS INVESTMENTS LLC	Rent Sub to L'lords	2,139.00	4/18/2023
FOSSIL RIDGE II LP	Rent Sub to L'lords	777.00	4/18/2023
FOSSIL RIDGE II LP	Rent Sub to L'lords	4,818.00	4/18/2023
FOUNDER PROJECT RX INC	Medical Supplies	903.00	4/18/2023
FOUNDER PROJECT RX INC	Safety/Tactical Supp	6,420.00	4/18/2023
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	879.00	4/18/2023
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,237.00	4/18/2023
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,431.00	4/18/2023
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	4,948.00	4/18/2023
FRANCISCO JAVIER BALDERRAMA	Interpreter Fees	100.00	4/18/2023
FRANCISCO JAVIER BALDERRAMA	Interpreter Fees	100.00	4/18/2023
FRANCISCO JAVIER BALDERRAMA	Counsel Fees - Court	275.00	4/18/2023
FRANCISCO JAVIER BALDERRAMA	Counsel Fees - Court	425.00	4/18/2023
FRANCISCO JAVIER BALDERRAMA	Counsel Fees - Court	550.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
FRANCISCO JAVIER BALDERRAMA	Counsel Fees - Court	850.00	4/18/2023
FRANCISCO RIOS	Rent Sub to L'lords	720.00	4/18/2023
FRANK ADLER	Counsel Fees - Juven	3,100.00	4/18/2023
FRANK ADLER	Counsel Fees - Juven	8,475.00	4/18/2023
FRANK RILEY	Rent Sub to L'lords	2,800.00	4/18/2023
FRANK W NEAL & ASSOC INC	Professional Service	1,200.00	4/18/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	220.32	4/18/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	288.78	4/18/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	402.97	4/18/2023
FREER MECHANICAL CONTRACTORS	Professional Service	420.63	4/18/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	488.93	4/18/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	995.61	4/18/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,580.73	4/18/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,695.88	4/18/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,374.83	4/18/2023
FRONTIER UTILITIES LLC	Utility Allowance	130.00	4/18/2023
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,609.00	4/18/2023
FTW SOU LTD	Rent Sub to L'lords	311.00	4/18/2023
FUGRO USA LAND INC	Professional Service	780.00	4/18/2023
FW ALTON PARK LP	Rent Sub to L'lords	423.00	4/18/2023
FW ALTON PARK LP	Rent Sub to L'lords	3,327.00	4/18/2023
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	426.00	4/18/2023
FW CAMPUS APARTMENTS LP	Prepaid Expenses	633.00	4/18/2023
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	2,608.00	4/18/2023
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	666.00	4/18/2023
FW HUNTER PLAZA LP	Utility Allowance	20.00	4/18/2023
FW HUNTER PLAZA LP	Utility Allowance	31.00	4/18/2023
FW HUNTER PLAZA LP	Rent Sub to L'lords	640.00	4/18/2023
FW HUNTER PLAZA LP	Rent Sub to L'lords	788.00	4/18/2023
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,214.00	4/18/2023
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,650.00	4/18/2023
FW HUNTER PLAZA LP	Rent Sub to L'lords	4,774.00	4/18/2023
FW MILL STONE PARTNERS LP	Rent Sub to L'lords	1,865.00	4/18/2023
FW PATRIOT POINTE LP	Rent Sub to L'lords	585.00	4/18/2023
FW PATRIOT POINTE LP	Rent Sub to L'lords	736.00	4/18/2023
FW PATRIOT POINTE LP	Rent Sub to L'lords	1,466.00	4/18/2023
FW PATRIOT POINTE LP	Rent Sub to L'lords	7,194.00	4/18/2023
FW SPRINGS LP	Rent Sub to L'lords	662.00	4/18/2023
FW SPRINGS LP	Rent Sub to L'lords	1,861.00	4/18/2023
FW SPRINGS LP	Rent Sub to L'lords	2,095.00	4/18/2023
FW SPRINGS LP	Rent Sub to L'lords	4,033.00	4/18/2023
FW SPRINGS LP	Rent Sub to L'lords	4,730.00	4/18/2023
FW SPRINGS LP	Rent Sub to L'lords	7,945.00	4/18/2023
FW STALLION RIDGE LP	Rent Sub to L'lords	920.00	4/18/2023
FW STALLION RIDGE LP	Rent Sub to L'lords	13,364.00	4/18/2023
FWHRMA - FORT WORTH HUMAN RESOURCE	Dues	300.00	4/18/2023
FYR SFR BORROWER LLC	Rent Sub to L'lords	3,923.00	4/18/2023
G ANDREW PLATT	Counsel Fees - Court	181.25	4/18/2023
G ANDREW PLATT	Counsel Fees - Court	275.00	4/18/2023
G ANDREW PLATT	Counsel Fees - Court	425.00	4/18/2023
G ANDREW PLATT	Counsel Fees - Court	550.00	4/18/2023
G ANDREW PLATT	Counsel Fees - Court	550.00	4/18/2023
G ANDREW PLATT	Counsel Fees - Court	550.00	4/18/2023
G ANDREW PLATT	Counsel Fees - Court	975.00	4/18/2023
G ANDREW PLATT	Counsel Fees - Court	975.00	4/18/2023
G ANDREW PLATT	Counsel Fees - Court	1,066.00	4/18/2023
G ANDREW PLATT	Counsel Fees - Court	1,170.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
G ANDREW PLATT	Counsel Fees - Court	1,220.00	4/18/2023
G K Maenius	Travel	570.77	4/18/2023
G K Maenius	Travel	1,042.50	4/18/2023
G2 ALTA MESA LLC	Rent Sub to L'lords	800.00	4/18/2023
G2 ALTA MESA LLC	Rent Sub to L'lords	942.00	4/18/2023
G2 ALTA MESA LLC	Rent Sub to L'lords	1,666.00	4/18/2023
Gabriel Rivas IV	Education	120.00	4/18/2023
GALA AT CENTRAL PARK LP	Rent Sub to L'lords	5,991.00	4/18/2023
GALA AT OCE LP	Rent Sub to L'lords	389.00	4/18/2023
GALLS PARENT HOLDINGS LLC	Clothing	241.97	4/18/2023
GALLS PARENT HOLDINGS LLC	Canine Expense	282.00	4/18/2023
GALLS PARENT HOLDINGS LLC	Clothing	343.20	4/18/2023
GALLS PARENT HOLDINGS LLC	Supplies	364.60	4/18/2023
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	767.00	4/18/2023
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	9,164.00	4/18/2023
GARY HAUN	Rent Sub to L'lords	1,970.00	4/18/2023
GAZIM IDOSKI	Rent Sub to L'lords	955.00	4/18/2023
GCAT-GOVERNMENTAL COLLECTORS	Dues	50.00	4/18/2023
GCS IMAGING INC	Supplies	106.89	4/18/2023
GDF CORPORATION	Rent Sub to L'lords	1,000.00	4/18/2023
GEARY STEFFEN STOWE JR	Prepaid Expenses	1,600.00	4/18/2023
GEARY STEFFEN STOWE JR	Rent Subsidy to Land	1,600.00	4/18/2023
GEARY STEFFEN STOWE JR	Rent Sub to L'lords	1,737.00	4/18/2023
GEARY STEFFEN STOWE JR	Rent Subsidy/Deposit	3,200.00	4/18/2023
GENERAL DATATECH LP	Telephone-Basic	0.70	4/18/2023
GENERAL DATATECH LP	Telephone-Basic	1.39	4/18/2023
GENERAL DATATECH LP	Telephone-Basic	2.08	4/18/2023
GENERAL DATATECH LP	Telephone-Basic	2.78	4/18/2023
GENERAL DATATECH LP	Telephone-Basic	4.18	4/18/2023
GENERAL DATATECH LP	Telephone-Basic	4.18	4/18/2023
GENERAL DATATECH LP	Telephone-Basic	4.87	4/18/2023
GENERAL DATATECH LP	Telephone-Basic	4.87	4/18/2023
GENERAL DATATECH LP	Telephone-Basic	6.27	4/18/2023
GENERAL DATATECH LP	Telephone-Basic	6.27	4/18/2023
GENERAL DATATECH LP	Telephone-Basic	6.96	4/18/2023
GENERAL DATATECH LP	Telephone-Basic	11.83	4/18/2023
GENERAL DATATECH LP	Telephone-Basic	13.92	4/18/2023
GENERAL DATATECH LP	Telephone-Basic	13.92	4/18/2023
GENERAL DATATECH LP	Telephone-Basic	16.01	4/18/2023
GENERAL DATATECH LP	Telephone-Basic	16.70	4/18/2023
GENERAL DATATECH LP	Telephone-Basic	22.28	4/18/2023
GENERAL DATATECH LP	Telephone-Basic	27.87	4/18/2023
GENERAL DATATECH LP	Telephone-Basic	40.20	4/18/2023
GENERAL DATATECH LP	Telephone-Basic	40.20	4/18/2023
GENERAL DATATECH LP	Telephone-Basic	75.13	4/18/2023
GENERAL DATATECH LP	Telephone-Basic	79.89	4/18/2023
GENERAL DATATECH LP	Telephone-Basic	79.89	4/18/2023
GENERAL DATATECH LP	Telephone-Basic	79.89	4/18/2023
GENERAL DATATECH LP	Telephone-Basic	79.89	4/18/2023
GENERAL DATATECH LP	Telephone-Basic	159.29	4/18/2023
GENERAL DATATECH LP	Telephone-Basic	198.99	4/18/2023
GENERAL DATATECH LP	Telephone-Basic	306.32	4/18/2023
GENERAL DATATECH LP	Telephone-Basic	397.47	4/18/2023
GENERAL DATATECH LP	Telephone-Basic	473.39	4/18/2023
GENERAL DATATECH LP	Telephone-Basic	634.92	4/18/2023
GENERAL DATATECH LP	Telephone-Basic	3,787.22	4/18/2023
GENERAL DATATECH LP	Telephone-Basic	8,479.47	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
GENERAL DATATECH LP	Non-Track Equipment	12,850.44	4/18/2023
GENERAL DATATECH LP	Non-Track Equipment	18,583.20	4/18/2023
GENERAL DATATECH LP	Software Maint/Licen	57,400.00	4/18/2023
GENERAL DATATECH LP	Telephone-Basic	59,481.57	4/18/2023
GENSTONE LLC	Rent Sub to L'lords	1,941.00	4/18/2023
GENUINE PARTS COMPANY	Parts and Supplies	165.38	4/18/2023
GENUINE PARTS COMPANY	Parts and Supplies	269.99	4/18/2023
GENUINE PARTS COMPANY	Parts and Supplies	1,121.64	4/18/2023
GEORGE B MACKEY	Counsel Fees - Court	640.00	4/18/2023
GEORGE B MACKEY	Counsel Fees - Court	750.00	4/18/2023
GEORGE B MACKEY	Counsel Fees - Court	800.00	4/18/2023
GEORGE B MACKEY	Counsel Fees - Court	880.00	4/18/2023
GEORGE B MACKEY	Counsel Fees - Court	1,050.00	4/18/2023
GEORGE B MACKEY	Counsel Fees - Court	1,244.00	4/18/2023
GEORGE B MACKEY	Counsel Fees - Court	1,300.00	4/18/2023
GEORGE B MACKEY	Counsel Fees - Court	1,930.00	4/18/2023
GEORGE B MACKEY	Counsel Fees - Court	2,390.00	4/18/2023
GEORGE B MACKEY	Counsel Fees - Court	2,880.00	4/18/2023
GEORGE B MACKEY	Counsel Fees - Court	4,770.00	4/18/2023
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	675.00	4/18/2023
GEORGETOWN HOUSING AUTHORITY	Port Admin Fee Expen	60.13	4/18/2023
GEORGETOWN HOUSING AUTHORITY	Port HAP Port-out	943.00	4/18/2023
GERRY C HAIGHT	Rent Sub to L'lords	532.00	4/18/2023
GERRY LYNN INC	Rent Sub to L'lords	1,022.00	4/18/2023
GEXA ENERGY CORPORATION	Utility Allowance	35.00	4/18/2023
GEXA ENERGY CORPORATION	Utility Allowance	135.00	4/18/2023
GEXA ENERGY CORPORATION	Utility Allowance	135.00	4/18/2023
GEXA ENERGY CORPORATION	Utility Allowance	320.00	4/18/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	75.00	4/18/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	4/18/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	650.85	4/18/2023
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	(299.00)	4/18/2023
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	782.00	4/18/2023
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	1,259.00	4/18/2023
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	4,777.00	4/18/2023
GLORIA N AUSTIN	Rent Sub to L'lords	495.00	4/18/2023
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	350.00	4/18/2023
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	975.00	4/18/2023
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,795.00	4/18/2023
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,822.50	4/18/2023
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,025.00	4/18/2023
GOMEZ FLOOR COVERING INC	Building Maintenance	515.00	4/18/2023
GOMEZ FLOOR COVERING INC	Building Maintenance	4,241.00	4/18/2023
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,979.28	4/18/2023
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	2,752.76	4/18/2023
GR ASSET 200 N BOOTH CALLOWAY LLC	Rent Sub to L'lords	749.00	4/18/2023
GR ASSET 200 N BOOTH CALLOWAY LLC	Rent Sub to L'lords	4,061.00	4/18/2023
GRACELAND STAR LLC	Rent Sub to L'lords	6,856.00	4/18/2023
GRACIOUS LIVING HOLDINGS LP	Rent Sub to L'lords	673.00	4/18/2023
GRAND MANAGEMENT INC	Rent Sub to L'lords	1,006.00	4/18/2023
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	237.17	4/18/2023
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	3,565.00	4/18/2023
GRANT IM LLC	Rent Sub to L'lords	2,850.00	4/18/2023
GRAPEVINE DCJ LLC	Central Garage Inv	267.49	4/18/2023
GRAPEVINE-COBBLESTONE VILLAGE LP	Rent Sub to L'lords	1,888.00	4/18/2023
GRAYSON COUNTY TEXAS	Inter-Cty Secure-Juv	1,560.00	4/18/2023
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	50.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	70.00	4/18/2023
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	153.00	4/18/2023
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	153.73	4/18/2023
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	425.00	4/18/2023
GREEN STONE LLC	Rent Sub to L'lords	3,300.00	4/18/2023
GREEN STONE MANAGEMENT	Rent Sub to L'lords	3,029.00	4/18/2023
GRICELDA SAMANO	Interpreter Fees	1,600.00	4/18/2023
GRIFFIN COMMUNICATIONS LLC	Professional Service	2,083.00	4/18/2023
Grover G Fickes	Travel	1,032.35	4/18/2023
GTS TECHNOLOGY SOLUTIONS INC	Software Maintenance	2,097.56	4/18/2023
GURBAJ SINGH	Rent Sub to L'lords	4,331.00	4/18/2023
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	925.00	4/18/2023
HA DINH	Rent Sub to L'lords	1,149.00	4/18/2023
HAIYANG CHENG	Rent Sub to L'lords	8,437.00	4/18/2023
HALBACH DIETZ ARCHITECTS	Professional Service	5,250.00	4/18/2023
HAMARA SAMAY LLC	Rent Sub to L'lords	715.00	4/18/2023
HAMARAPAL APARTMENTS LLC	Rent Sub to L'lords	706.00	4/18/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	75.00	4/18/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	275.00	4/18/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	550.00	4/18/2023
HANG NGUYEN	Rent Sub to L'lords	897.00	4/18/2023
HANG TRAN	Rent Sub to L'lords	2,700.00	4/18/2023
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	455.00	4/18/2023
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	478.00	4/18/2023
HANWHA ENERGY USA HOLDINGS CORP	Utility Allowance	80.00	4/18/2023
HANWHA ENERGY USA HOLDINGS CORP	Utility Allowance	316.00	4/18/2023
HAO PHAM	Rent Sub to L'lords	4,398.00	4/18/2023
HAPPY HOMES OF TEXAS LLC	Rent Sub to L'lords	421.00	4/18/2023
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	1,750.00	4/18/2023
HARAF REAL ESTATE LLC	Rent Sub to L'lords	503.00	4/18/2023
HARDY DIAGNOSTICS	Lab Supplies	109.38	4/18/2023
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	481.00	4/18/2023
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	731.00	4/18/2023
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	3,837.00	4/18/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	352.00	4/18/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	476.00	4/18/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	550.00	4/18/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	560.00	4/18/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	609.00	4/18/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	725.00	4/18/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	850.00	4/18/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	1,100.00	4/18/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	1,250.00	4/18/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	2,030.00	4/18/2023
HARMONY SCIENCE ACADEMY	Restitution Payable	100.00	4/18/2023
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	59.46	4/18/2023
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	1,051.00	4/18/2023
HART INTERCIVIC INC	Hardware Maintenance	6,834.42	4/18/2023
HART INTERCIVIC INC	Hardware Maintenance	25,879.44	4/18/2023
HAU YIN HOWIN CHAN	Rent Sub to L'lords	1,388.00	4/18/2023
HAZEL E HUNTER	Clothing	251.36	4/18/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	46.70	4/18/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	605.67	4/18/2023
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	541.00	4/18/2023
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	797.00	4/18/2023
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	879.00	4/18/2023
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	13,501.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
HEALTH ADVOCATES NETWORK INC	Professional Service	15,252.25	4/18/2023
HEATHER M LYTLE	Counsel Fees - Court	800.00	4/18/2023
HEATHER M LYTLE	Counsel Fees - Court	2,570.00	4/18/2023
Heather N Graves	Education	159.75	4/18/2023
HEER S RAJPUROHIT	Rent Sub to L'lords	1,255.00	4/18/2023
HEIDELBERG USA INC	Equipment Maintenanc	274.00	4/18/2023
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	176.00	4/18/2023
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	1,690.00	4/18/2023
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	3,255.00	4/18/2023
HENDERSON R PALMER	Rent Sub to L'lords	1,169.00	4/18/2023
HENRIETTA D GAUNICHAUX	Rent Sub to L'lords	1,212.00	4/18/2023
HENRY H NGUYEN	Rent Sub to L'lords	2,600.00	4/18/2023
HENRY J CLARK JR	Counsel Fees - Court	75.00	4/18/2023
HENRY J CLARK JR	Counsel Fees - Court	75.00	4/18/2023
HENRY J CLARK JR	Counsel Fees - Court	350.00	4/18/2023
Henry Reyes	Education	230.00	4/18/2023
HENRY SCHEIN	Medical Supplies	69.18	4/18/2023
HENRY SCHEIN	Medical Supplies	72.75	4/18/2023
HENRY SCHEIN	Medical Supplies	138.24	4/18/2023
HENRY SCHEIN	Non-Tracked Equipmen	1,107.92	4/18/2023
HERC RENTALS INC	Equipment Rentals	406.50	4/18/2023
HERC RENTALS INC	Fuel	2,160.00	4/18/2023
HERC RENTALS INC	Building Maintenance	5,424.42	4/18/2023
HERC RENTALS INC	Air Conditioning Mai	5,520.00	4/18/2023
HERC RENTALS INC	Building Maintenance	7,555.32	4/18/2023
HERC RENTALS INC	Building Maintenance	15,841.83	4/18/2023
HERC RENTALS INC	Building Maintenance	17,438.97	4/18/2023
HERC RENTALS INC	Building Maintenance	18,353.88	4/18/2023
HERC RENTALS INC	Building Maintenance	18,808.08	4/18/2023
HERC RENTALS INC	Building Maintenance	29,046.00	4/18/2023
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	479.00	4/18/2023
HERITAGE POWER LLC	Utility Allowance	49.00	4/18/2023
HERNANDEZ TEXAS INVESTMENTS	Rent Sub to L'lords	1,100.00	4/18/2023
HIEN DANG	Rent Sub to L'lords	872.00	4/18/2023
HIEN NGUYEN	Rent Sub to L'lords	2,640.00	4/18/2023
HIG REF1 TX1	Rent Sub to L'lords	519.00	4/18/2023
HIG REF1 TX1	Rent Sub to L'lords	582.00	4/18/2023
HIG REF1 TX1	Rent Sub to L'lords	1,836.00	4/18/2023
HIG REF1 TX1	Rent Sub to L'lords	3,709.00	4/18/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	4/18/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	4/18/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	4/18/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	4/18/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	4/18/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	4/18/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Casualty Insurance	9,978.00	4/18/2023
HIGH OPPORTUNITY NEIGHBORHOOD II	Rent Sub to L'lords	8,641.00	4/18/2023
HILAND DAIRY FOODS COMPANY LLC	Food	1,825.42	4/18/2023
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	491.00	4/18/2023
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	659.00	4/18/2023
HILLTOP SECURITIES INC	Financial Contracts	410.00	4/18/2023
HILLTOP SECURITIES INC	Financial Contracts	745.00	4/18/2023
HILLTOP SECURITIES INC	Financial Contracts	1,786.40	4/18/2023
HILLTOP SECURITIES INC	Financial Contracts	3,478.60	4/18/2023
HIRED HANDS INC	Interpreter Fees	170.00	4/18/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	50.00	4/18/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	80.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	175.00	4/18/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	200.00	4/18/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	210.00	4/18/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	4/18/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	4/18/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	4/18/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	4/18/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	300.00	4/18/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	4/18/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	4/18/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	4/18/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	420.00	4/18/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	425.00	4/18/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	425.00	4/18/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	435.00	4/18/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	472.50	4/18/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	560.00	4/18/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	575.00	4/18/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	680.00	4/18/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	690.00	4/18/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	830.00	4/18/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	925.00	4/18/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	975.00	4/18/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,020.00	4/18/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,032.00	4/18/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,150.00	4/18/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,230.00	4/18/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,380.00	4/18/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,411.00	4/18/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,600.00	4/18/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,970.00	4/18/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,600.00	4/18/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	5,631.25	4/18/2023
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	917.00	4/18/2023
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	2,915.00	4/18/2023
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	9,783.00	4/18/2023
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	1,100.00	4/18/2023
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	3,097.00	4/18/2023
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	816.00	4/18/2023
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,420.00	4/18/2023
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	2,311.00	4/18/2023
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	8,107.00	4/18/2023
HOLLY B BISHOP	Reporter's Records (	2,715.00	4/18/2023
HOLOGIC	Lab Supplies	4,010.00	4/18/2023
HOLT CAT	Parts and Supplies	211.46	4/18/2023
HOLT CAT	Capital Outlay-Heavy	136,012.56	4/18/2023
HOLT TRUCK CENTERS	Parts and Supplies	507.35	4/18/2023
HOME SFR BORROWER IV LLC	Rent Sub to L'lords	697.00	4/18/2023
HOME SFR BORROWER LLC	Rent Sub to L'lords	545.00	4/18/2023
HOME SFR BORROWER LLC	Rent Sub to L'lords	2,251.00	4/18/2023
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	637.00	4/18/2023
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	771.00	4/18/2023
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	19,800.00	4/18/2023
HONG LIU	Rent Sub to L'lords	1,543.00	4/18/2023
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Non	20.00	4/18/2023
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	300.00	4/18/2023
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Cus	7,015.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
HOUSING AUTHORITY CITY OF LUBBOCK	Port Admin Fee Expen	59.46	4/18/2023
HOUSING AUTHORITY CITY OF LUBBOCK	Port HAP Port-out	573.00	4/18/2023
HOUSING AUTHORITY OF COOK COUNTY	Port Admin Fee Expen	58.79	4/18/2023
HOUSING AUTHORITY OF COOK COUNTY	Port HAP Port-out	1,154.00	4/18/2023
HOUSING CHANNEL	Rent Sub to L'lords	353.00	4/18/2023
HOUSING CHANNEL	Rent Sub to L'lords	354.00	4/18/2023
HOUSING CHANNEL	Rent Sub to L'lords	1,051.00	4/18/2023
HOUSING CHANNEL	Rent Sub to L'lords	1,133.00	4/18/2023
HOUSING CHANNEL	Rent Sub to L'lords	5,424.00	4/18/2023
HOWARD M WEEMPE	Rent Sub to L'lords	495.00	4/18/2023
HPA JV 2019 PROPERTY HOLDCO LLC	Rent Sub to L'lords	2,145.00	4/18/2023
H-TOWN DENTAL ASSOCIATES PLLC	Medical Services	500.00	4/18/2023
HUNG LE	Rent Sub to L'lords	1,670.00	4/18/2023
HUNG PROPERTIES 3 LP	Rent Sub to L'lords	603.00	4/18/2023
HURST EULESS BEDFORD ISD	Trust - Justice of t	340.55	4/18/2023
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	657.00	4/18/2023
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,921.00	4/18/2023
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	9,886.00	4/18/2023
HUSSEIN PANJWANI	Rent Sub to L'lords	1,936.00	4/18/2023
HYOUNG JUN KIM	Rent Sub to L'lords	2,423.00	4/18/2023
IADA ASSOCIATION	Professional Service	115.00	4/18/2023
IADA ASSOCIATION	Professional Service	115.00	4/18/2023
IAOGO-INTL ASSOC OF GOVERNMENT	Dues	125.00	4/18/2023
IAOGO-INTL ASSOC OF GOVERNMENT	Education	565.00	4/18/2023
IAOGO-INTL ASSOC OF GOVERNMENT	Education	565.00	4/18/2023
IAOGO-INTL ASSOC OF GOVERNMENT	Education	565.00	4/18/2023
IAOGO-INTL ASSOC OF GOVERNMENT	Education	565.00	4/18/2023
ICS JAIL SUPPLIES INC	Personal Hygiene	140.64	4/18/2023
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	6,189.60	4/18/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	170.00	4/18/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	250.00	4/18/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	250.00	4/18/2023
IEH AUTO PARTS LLC	Central Garage Inv	147.25	4/18/2023
IEH AUTO PARTS LLC	Parts and Supplies	360.37	4/18/2023
IEH AUTO PARTS LLC	Parts and Supplies	478.50	4/18/2023
IMAGE 360 ARLINGTON	Parts and Supplies	3,265.00	4/18/2023
IMMUNALYSIS CORPORATION	Lab Supplies	6,891.78	4/18/2023
IN AGREEMENT DISPUTE RESOLUTION LLC	Professional Service	100.00	4/18/2023
INDIANA UNIVERSITY	Education	1,800.00	4/18/2023
INDIANA UNIVERSITY	Education	1,800.00	4/18/2023
INDIANA UNIVERSITY	Education	1,800.00	4/18/2023
INDUSTRIAL SOLUTIONS COMPANY	Building Maintenance	379.80	4/18/2023
INDUSTRIAL SOLUTIONS COMPANY	Building Maintenance	569.70	4/18/2023
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	65.15	4/18/2023
INFINITY SUPPLY & SERVICE INC	Sheriff Inventory	693.00	4/18/2023
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	791.64	4/18/2023
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	791.64	4/18/2023
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	1,022.51	4/18/2023
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	1,644.00	4/18/2023
INFINITY SUPPLY & SERVICE INC	Sheriff Inventory	4,586.40	4/18/2023
INFORMATION DISCOVERY SERVICES LLC	Background Check	2,071.84	4/18/2023
INTEGRITY MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	722.00	4/18/2023
INTELLIGENT INTERIORS INC	Non-Track Equipment	6,467.44	4/18/2023
INTELLIGENT INTERIORS INC	Capital Outlay Low V	9,730.79	4/18/2023
INTERCAPITAL AC OVERLOOK LP	Rent Subsidy to Land	1,268.00	4/18/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	3.19	4/18/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	11.47	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
IRVING HOLDINGS INC	Transportation	(0.20)	4/18/2023
IRVING HOLDINGS INC	Transportation	48.60	4/18/2023
IRVING HOLDINGS INC	Miscellaneous Receiv	100.90	4/18/2023
IRVING HOLDINGS INC	Transportation	286.80	4/18/2023
IRVING HOLDINGS INC	Transportation	2,748.70	4/18/2023
J D POWER	Subscriptions	365.00	4/18/2023
J LANIER JONES PROPERTIES LLC	Rent Sub to L'lords	962.00	4/18/2023
J REYNOLDS & CO A TECTA AMERICAN	Building Maintenance	480.16	4/18/2023
J REYNOLDS & CO A TECTA AMERICAN	Landscaping Expense	9,941.00	4/18/2023
JACK HENSON JR	Rent Sub to L'lords	1,270.00	4/18/2023
JACLYN ELAM	Clothing	325.00	4/18/2023
JACOB & MARTIN LLC	Professional Service	11,249.25	4/18/2023
JAG LPVA LLC	Rent Sub to L'lords	677.00	4/18/2023
JAG LPVA LLC	Rent Sub to L'lords	726.00	4/18/2023
JAG LPVA LLC	Rent Sub to L'lords	1,215.00	4/18/2023
JAG LPVA LLC	Rent Sub to L'lords	2,152.00	4/18/2023
JAIME CHAVEZ	Rent Sub to L'lords	774.00	4/18/2023
JAKE LEWIS BOSTICK	Rent Sub to L'lords	1,331.00	4/18/2023
JAMES D HUMPHRIES	Rent Sub to L'lords	1,248.00	4/18/2023
JAMES E FOWLER	Rent Sub to L'lords	546.00	4/18/2023
JAMES E MAY	Rent Sub to L'lords	1,674.00	4/18/2023
JAMES GUESS	Professional Service	1,250.00	4/18/2023
JAMES MASEK	Counsel Fees-CPS Chi	170.00	4/18/2023
JAMES MASEK	Counsel Fees - Juven	370.00	4/18/2023
JAMES MASEK	Counsel Fees-CPS Cus	390.00	4/18/2023
JAMES MASEK	Counsel Fees-CPS Chi	530.00	4/18/2023
JAMES MASEK	Counsel Fees-CPS Cus	530.00	4/18/2023
JAMES MASEK	Counsel Fees-CPS Chi	1,110.00	4/18/2023
JAMES RIVER SOLUTIONS LLC	Fuel	857.72	4/18/2023
JAMES RIVER SOLUTIONS LLC	Fuel	925.36	4/18/2023
JAMES RIVER SOLUTIONS LLC	Fuel	1,456.30	4/18/2023
JAMES RIVER SOLUTIONS LLC	Fuel	1,544.29	4/18/2023
JAMES RIVER SOLUTIONS LLC	Fuel	11,098.01	4/18/2023
JAMES SAMUEL WILLIAMS	Rent Sub to L'lords	662.00	4/18/2023
JAMES W LANE ESTATE	Litigation Expense	10.00	4/18/2023
JAMES W LANE ESTATE	Counsel Fees - Court	422.50	4/18/2023
JAMES W LANE ESTATE	Counsel Fees - Court	480.00	4/18/2023
JAMES W LANE ESTATE	Counsel Fees - Court	1,290.00	4/18/2023
JAMES W LANE ESTATE	Counsel Fees - Court	1,360.00	4/18/2023
JAMES W LANE ESTATE	Counsel Fees - Court	1,970.00	4/18/2023
JAMES W LANE ESTATE	Counsel Fees - Court	3,020.00	4/18/2023
JAMISON MANAGEMENT COMPANY	Rent Sub to L'lords	754.00	4/18/2023
JAMISON MANAGEMENT COMPANY	Rent Sub to L'lords	3,727.00	4/18/2023
JAMISON MANAGEMENT COMPANY	Rent Sub to L'lords	7,387.00	4/18/2023
Janel A Holt	Travel	5.35	4/18/2023
Janel A Holt	Travel	16.06	4/18/2023
Janel A Holt	Travel	37.46	4/18/2023
Janel A Holt	Travel	48.16	4/18/2023
JARED THOMAS	Rent Sub to L'lords	1,975.00	4/18/2023
JASON CRAWLEY	Rent Sub to L'lords	839.00	4/18/2023
JASON RAY	Rent Sub to L'lords	760.00	4/18/2023
JAY HAMDAN	Interpreter Fees	880.00	4/18/2023
JAYSON NAG	Counsel Fees - Court	932.00	4/18/2023
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,326.00	4/18/2023
JBC GROUP LLC	Rent Sub to L'lords	2,439.00	4/18/2023
JDHQ HOTELS LLC	Education	563.50	4/18/2023
JEANNIE M JOBE	Reporter's Records (	2,865.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
JOHN G GALAZNIK	Capital Murder - Exp	2,400.00	4/18/2023
JOHN G JOHNSON	Counsel Fees - Court	212.50	4/18/2023
JOHN G JOHNSON	Counsel Fees - Court	275.00	4/18/2023
JOHN G JOHNSON	Counsel Fees - Court	275.00	4/18/2023
JOHN G JOHNSON	Counsel Fees - Court	425.00	4/18/2023
JOHN G JOHNSON	Counsel Fees - Court	495.00	4/18/2023
JOHN G JOHNSON	Counsel Fees - Court	620.00	4/18/2023
JOHN G JOHNSON	Counsel Fees - Court	825.00	4/18/2023
JOHN G JOHNSON	Counsel Fees - Court	1,250.00	4/18/2023
John G Pilkington	Education	200.00	4/18/2023
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	4,950.00	4/18/2023
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	12,809.00	4/18/2023
JOHN M HOCK	Tuition Classroom Tr	325.00	4/18/2023
JOHN M HOCK	Tuition Classroom Tr	325.00	4/18/2023
JOHN M HOCK	Tuition Classroom Tr	325.00	4/18/2023
JOHN PARMER	Miscellaneous Payabl	64.00	4/18/2023
JOHN T BRENDER	Counsel Fees - Court	275.00	4/18/2023
JOHN T BRENDER	Counsel Fees - Court	632.50	4/18/2023
JOHN T BRENDER	Counsel Fees - Court	712.00	4/18/2023
JOHN T BRENDER	Counsel Fees - Court	825.00	4/18/2023
JOHN T BRENDER	Counsel Fees - Court	868.00	4/18/2023
JOHN T BRENDER	Counsel Fees - Court	870.00	4/18/2023
JOHN T BRENDER	Counsel Fees - Court	900.00	4/18/2023
JOHN T BRENDER	Counsel Fees - Court	1,758.00	4/18/2023
JOHN T BRENDER	Counsel Fees - Court	2,356.00	4/18/2023
JOHN T BRENDER	Counsel Fees - Court	2,943.00	4/18/2023
JON COON	Rent Sub to L'lords	1,079.00	4/18/2023
JONATHAN SIMPSON	Counsel Fees - Court	150.00	4/18/2023
JONATHAN SIMPSON	Counsel Fees - Court	225.00	4/18/2023
JONATHAN SIMPSON	Counsel Fees - Court	800.00	4/18/2023
JONATHAN SIMPSON	Counsel Fees - Court	2,960.00	4/18/2023
JONATHAN SIMPSON	Counsel Fees - Court	5,180.00	4/18/2023
JONATHAN W FOX	Counsel Fees - Court	480.00	4/18/2023
JONATHAN W FOX	Counsel Fees-CPS Cus	1,425.00	4/18/2023
Joseph J Jackson	Education	520.42	4/18/2023
JOSH WHITE PROPERTIES	Rent Sub to L'lords	402.00	4/18/2023
JOSH WHITE PROPERTIES	Rent Sub to L'lords	1,591.00	4/18/2023
JPMORGAN CHASE BANK NA	Subscriptions	(829.62)	4/18/2023
JPMORGAN CHASE BANK NA	Parking	3.25	4/18/2023
JPMORGAN CHASE BANK NA	Certified Copies/Tra	13.00	4/18/2023
JPMORGAN CHASE BANK NA	Education	35.00	4/18/2023
JPMORGAN CHASE BANK NA	Education	50.00	4/18/2023
JPMORGAN CHASE BANK NA	Wireless Data Access	59.14	4/18/2023
JPMORGAN CHASE BANK NA	Education	60.00	4/18/2023
JPMORGAN CHASE BANK NA	Travel	110.74	4/18/2023
JPMORGAN CHASE BANK NA	Supplies	119.09	4/18/2023
JPMORGAN CHASE BANK NA	Education	150.00	4/18/2023
JPMORGAN CHASE BANK NA	Supplies	169.92	4/18/2023
JPMORGAN CHASE BANK NA	Fuel	202.71	4/18/2023
JPMORGAN CHASE BANK NA	Subscriptions	251.20	4/18/2023
JPMORGAN CHASE BANK NA	Supplies	270.11	4/18/2023
JPMORGAN CHASE BANK NA	County Projects	314.51	4/18/2023
JPMORGAN CHASE BANK NA	Volunteer Program	316.95	4/18/2023
JPMORGAN CHASE BANK NA	Education	350.00	4/18/2023
JPMORGAN CHASE BANK NA	Educational Material	379.44	4/18/2023
JPMORGAN CHASE BANK NA	Meeting Expenses	424.69	4/18/2023
JPMORGAN CHASE BANK NA	Education	450.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
JPMORGAN CHASE BANK NA	Subscriptions	505.00	4/18/2023
JPMORGAN CHASE BANK NA	Employee Donations-C	525.01	4/18/2023
JPMORGAN CHASE BANK NA	Education	530.00	4/18/2023
JPMORGAN CHASE BANK NA	Education	582.15	4/18/2023
JPMORGAN CHASE BANK NA	Education	767.19	4/18/2023
JPMORGAN CHASE BANK NA	Education	800.84	4/18/2023
JPMORGAN CHASE BANK NA	Travel	808.41	4/18/2023
JPMORGAN CHASE BANK NA	Travel	819.69	4/18/2023
JPMORGAN CHASE BANK NA	Estray Livestock	820.00	4/18/2023
JPMORGAN CHASE BANK NA	Education	980.00	4/18/2023
JPMORGAN CHASE BANK NA	Meeting Expenses	1,294.49	4/18/2023
JPMORGAN CHASE BANK NA	Education	1,797.16	4/18/2023
JPMORGAN CHASE BANK NA	Travel	6,264.39	4/18/2023
JUAN M GONZALES	Rent Sub to L'lords	253.00	4/18/2023
JUANITA M DUNLAP	Interpreter Fees	191.25	4/18/2023
JULIANA IPOCK INTERPRETATION &	Interpreter Fees	180.00	4/18/2023
JULIANA IPOCK INTERPRETATION &	Interpreter Fees	190.00	4/18/2023
JULIE COOK	Other Payable	30.00	4/18/2023
JULIE D KUBIAK	Rent Sub to L'lords	410.00	4/18/2023
JULIE JACOBSON	Counsel Fees-CPS Chi	160.00	4/18/2023
JULIE JACOBSON	Counsel Fees - CPS	2,615.00	4/18/2023
JULIE JACOBSON	Counsel Fees - Juven	5,480.00	4/18/2023
JULIUS C ARCIGA	Rent Sub to L'lords	779.00	4/18/2023
JUMBO PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	703.00	4/18/2023
JUNIPER-RENAISSANCE GARDENS LLC	Rent Sub to L'lords	761.00	4/18/2023
JUST ENERGY TEXAS I CORP	Utility Allowance	31.00	4/18/2023
JUST ENERGY TEXAS I CORP	Utility Allowance	86.00	4/18/2023
JUST ENERGY TEXAS I CORP	Utility Allowance	135.00	4/18/2023
JUST ENERGY TEXAS I CORP	Utility Allowance	306.00	4/18/2023
JUST ENERGY TEXAS I CORP	Utility Allowance	358.00	4/18/2023
JUST ENERGY TEXAS I CORP	Utility Allowance	1,711.00	4/18/2023
JUST RIGHT PRODUCTS	Clothing	338.30	4/18/2023
JUST RIGHT PRODUCTS	Clothing	364.66	4/18/2023
JUST RIGHT PRODUCTS	Clothing	383.76	4/18/2023
JUST RIGHT PRODUCTS	Clothing	389.05	4/18/2023
JUST RIGHT PRODUCTS	Clothing	395.23	4/18/2023
JUST RIGHT PRODUCTS	Clothing	780.58	4/18/2023
JUSTIN NEELEY	Trust - Justice of t	2,325.00	4/18/2023
K SARGAM CORP	Rent Sub to L'lords	1,597.00	4/18/2023
K SARGAM CORP	Rent Sub to L'lords	4,870.00	4/18/2023
K T HOME SERVICES	Rent Sub to L'lords	938.00	4/18/2023
K4 AMBASSADOR APARTMENTS LLC	Rent Sub to L'lords	703.00	4/18/2023
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	725.00	4/18/2023
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	929.00	4/18/2023
Kaci M White	Education	215.00	4/18/2023
KARA MCGEE	Clothing	85.51	4/18/2023
KARA SALINAS	Clothing	200.00	4/18/2023
KAREN BORGHESI MARTINEZ	Reporter's Records (	90.00	4/18/2023
KAREN PETERSON	Restitution Payable	80.00	4/18/2023
KAREN SPENCER	Clothing	100.00	4/18/2023
Karl K Hodge	Travel	170.00	4/18/2023
KARMEN JOHNSON	Counsel Fees-CPS Chi	5,080.00	4/18/2023
KATHERINE FRATANTONI KRAMER	Reporter's Records (	1,360.00	4/18/2023
KATHLEEN A KASPER DDS PA	Professional Service	535.00	4/18/2023
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	1,923.00	4/18/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	600.00	4/18/2023
Kathleen M Marshall	Education	50.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
KATHY A LOWTHORP	Counsel Fees - Court	200.00	4/18/2023
KATHY A LOWTHORP	Counsel Fees - Court	225.00	4/18/2023
KATHY A LOWTHORP	Counsel Fees - Court	275.00	4/18/2023
KATHY A LOWTHORP	Counsel Fees - Court	275.00	4/18/2023
KATHY A LOWTHORP	Counsel Fees - Court	425.00	4/18/2023
KATHY A LOWTHORP	Counsel Fees - Court	550.00	4/18/2023
KATHY A LOWTHORP	Counsel Fees - Court	600.00	4/18/2023
KATHY A LOWTHORP	Counsel Fees - Court	625.00	4/18/2023
KATHY A LOWTHORP	Counsel Fees - Court	825.00	4/18/2023
KATHY A LOWTHORP	Counsel Fees - Court	1,100.00	4/18/2023
KATHY A LOWTHORP	Counsel Fees - Court	1,400.00	4/18/2023
KATHY A LOWTHORP	Counsel Fees - Court	1,435.00	4/18/2023
KATHY A LOWTHORP	Counsel Fees - Court	1,525.00	4/18/2023
KATHY A LOWTHORP	Counsel Fees - Court	2,450.00	4/18/2023
KATHY HAYLOCK	Rent Sub to L'lords	1,541.00	4/18/2023
KATHY WALKER	Rent Sub to L'lords	980.00	4/18/2023
KATIE MILLER	Clothing	75.07	4/18/2023
KATIE MURPHY	Clothing	100.00	4/18/2023
KAUSER MIR ALIKHAN	Rent Sub to L'lords	1,004.00	4/18/2023
KAY VINCENT ALLEGHENY CASUALTY 4230	Bail Bond Surety Fee	15.00	4/18/2023
KD HAMMACK CREEK HOUSING LP	Rent Sub to L'lords	2,915.00	4/18/2023
KE INDUSTRIAL LLC	Professional Service	287,096.14	4/18/2023
KEITH E DANIELS	Counsel Fees - Juven	1,600.00	4/18/2023
KEITH MCKAY	Counsel Fees - Court	10.00	4/18/2023
KEITH MCKAY	Counsel Fees - Court	10.00	4/18/2023
KEITH MCKAY	Counsel Fees - Court	75.00	4/18/2023
KEITH MCKAY	Counsel Fees - Court	275.00	4/18/2023
KEITH MCKAY	Counsel Fees - Court	760.00	4/18/2023
KEITH MCKAY	Counsel Fees - Court	887.50	4/18/2023
KEITH MCKAY	Counsel Fees - Court	900.00	4/18/2023
KEITH MCKAY	Counsel Fees - Court	5,360.00	4/18/2023
KEITH NOLAN RICHARDSON	Rent Sub to L'lords	3,619.00	4/18/2023
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	13,837.00	4/18/2023
KELLY HART & HALLMAN LLP	Litigation Expense	540.00	4/18/2023
KELLY M NOONAN	Rent Sub to L'lords	1,578.00	4/18/2023
KELLY PELLETIER	Reporter's Records (	222.00	4/18/2023
KELLY RICHE	Rent Sub to L'lords	1,556.00	4/18/2023
KELLY SHEARRER	Rent Sub to L'lords	1,673.00	4/18/2023
KENAN LAW FIRM PC	Counsel Fees - Juven	200.00	4/18/2023
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	4/18/2023
KENAN LAW FIRM PC	Counsel Fees - Court	400.00	4/18/2023
KENAN LAW FIRM PC	Counsel Fees - Court	410.00	4/18/2023
KENAN LAW FIRM PC	Counsel Fees - Court	425.00	4/18/2023
KENAN LAW FIRM PC	Counsel Fees - Court	465.00	4/18/2023
KENAN LAW FIRM PC	Counsel Fees - Court	550.00	4/18/2023
KENAN LAW FIRM PC	Counsel Fees - Court	825.00	4/18/2023
KENAN LAW FIRM PC	Counsel Fees - Court	2,940.00	4/18/2023
KENDRIA TAYLOR	Professional Service	2,500.00	4/18/2023
KENNEDALE SENIORS LTD	Rent Sub to L'lords	5,893.00	4/18/2023
KENNETH N MORTON	Rent Sub to L'lords	1,050.00	4/18/2023
Kent D Daulton	Education	445.50	4/18/2023
KENYON LOWE	Rent Sub to L'lords	2,130.00	4/18/2023
KEREKES BAKERY & RESTAURANT EQUIP	Lab Supplies	2,550.00	4/18/2023
KERI-DAWN HENKE	Rent Sub to L'lords	1,412.00	4/18/2023
KEVIN CHUNG	Rent Sub to L'lords	1,702.00	4/18/2023
KEWAL B GANDHI	Rent Sub to L'lords	2,645.00	4/18/2023
KEYING BI	Rent Sub to L'lords	2,115.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
KHALEEL AHMED	Rent Sub to L'lords	(53.00)	4/18/2023
KHALEEL AHMED	Rent Sub to L'lords	1,000.00	4/18/2023
KILPATRICK EQUIPMENT COMPANY	Supplies	1,202.52	4/18/2023
KIMBERLY CAMPBELL	Counsel Fees - Court	485.00	4/18/2023
KIMBERLY CAMPBELL	Counsel Fees - Court	535.00	4/18/2023
KIMIRA PROPERTIES LLC	Rent Sub to L'lords	1,435.00	4/18/2023
KING COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	58.79	4/18/2023
KING COUNTY HOUSING AUTHORITY	Port HAP Port-out	1,163.00	4/18/2023
KINSEY KROEGER ALESKI	Rent Sub to L'lords	1,018.00	4/18/2023
KIRPAL BHOGAL	Rent Sub to L'lords	1,600.00	4/18/2023
KIRPAL BHOGAL	Rent Sub to L'lords	1,662.00	4/18/2023
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	598.00	4/18/2023
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	753.00	4/18/2023
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1,686.00	4/18/2023
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	9,179.00	4/18/2023
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	839.00	4/18/2023
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	1,353.00	4/18/2023
KJP GREER PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,300.00	4/18/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	130.00	4/18/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	195.00	4/18/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	275.00	4/18/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	275.00	4/18/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	400.00	4/18/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	415.00	4/18/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	550.00	4/18/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	798.75	4/18/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	850.00	4/18/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	1,090.00	4/18/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	1,140.00	4/18/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	1,850.00	4/18/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	1,912.50	4/18/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	3,910.00	4/18/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	4/18/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	4/18/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	2,300.40	4/18/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	9,675.00	4/18/2023
KOFILE TECHNOLOGIES INC	Professional Service	858,705.86	4/18/2023
KRISTEN R FAUBUS	Reporter's Records (	75.00	4/18/2023
KRISTEN R FAUBUS	Professional Service	252.53	4/18/2023
KRISTEN R FAUBUS	Professional Service	3,282.89	4/18/2023
KRISTI L COMPTON PHD PC	Criminal Court Menta	600.00	4/18/2023
KRISTIN MCCLARY	Clothing	200.00	4/18/2023
KROGER TEXAS LP	Professional Service	500.00	4/18/2023
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	3,094.00	4/18/2023
KSM EXCHANGE LLC	Equipment Maintenanc	507.40	4/18/2023
KSM EXCHANGE LLC	Parts and Supplies	1,620.51	4/18/2023
KSM EXCHANGE LLC	Parts and Supplies	3,210.37	4/18/2023
KSM EXCHANGE LLC	Parts and Supplies	13,849.46	4/18/2023
KSM EXCHANGE LLC	Capital Outlay-Heavy	287,142.00	4/18/2023
KULVIR SINGH BHOGAL	Rent Sub to L'lords	1,204.00	4/18/2023
KULVIR SINGH BHOGAL	Rent Sub to L'lords	13,265.00	4/18/2023
KW POWER SERVICES LLC	Equipment Maintenanc	742.50	4/18/2023
KW POWER SERVICES LLC	Professional Service	9,187.50	4/18/2023
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	860.76	4/18/2023
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	990.47	4/18/2023
LA KESHA RENEE WASHINGTON	Professional Service	7,625.00	4/18/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	483.02	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
LABATT INSTITUTIONAL SUPPLY CO	Food	561.83	4/18/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	3,036.31	4/18/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	5,960.86	4/18/2023
LACHANCE LAW PC	Counsel Fees - Court	275.00	4/18/2023
LACHANCE LAW PC	Counsel Fees - Court	275.00	4/18/2023
LACHANCE LAW PC	Counsel Fees - Court	1,380.00	4/18/2023
LACHANCE LAW PC	Counsel Fees - Court	1,440.00	4/18/2023
LACHANCE LAW PC	Counsel Fees - Court	2,705.00	4/18/2023
LACHANCE LAW PC	Counsel Fees - Court	4,670.00	4/18/2023
LACKLAND TAJ LP	Rent Sub to L'lords	627.00	4/18/2023
LACKLAND TAJ LP	Rent Sub to L'lords	1,095.00	4/18/2023
LACKLAND TAJ LP	Rent Sub to L'lords	1,235.00	4/18/2023
LACKLAND TAJ LP	Rent Sub to L'lords	1,733.00	4/18/2023
LACKLAND TAJ LP	Rent Sub to L'lords	4,397.00	4/18/2023
LACY MALONE RYDER & MENELEE PLLC	Counsel Fees - Proba	1,100.00	4/18/2023
LACY MALONE RYDER & MENELEE PLLC	Counsel Fees - Proba	1,100.00	4/18/2023
LAFONDRA BROOKS	Rent Sub to L'lords	1,680.00	4/18/2023
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	350.00	4/18/2023
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1,436.00	4/18/2023
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1,935.00	4/18/2023
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	10,281.00	4/18/2023
LAMINATING AND BINDING SOLUTIONS IN	Graphics Inventory	58.40	4/18/2023
LANA JONES ADEWUSI	Rent Sub to L'lords	1,926.00	4/18/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	71.26	4/18/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	161.67	4/18/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	170.22	4/18/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	179.74	4/18/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	270.00	4/18/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	746.52	4/18/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	897.54	4/18/2023
LARC HOLDINGS III LLC	Rent Sub to L'lords	1,050.00	4/18/2023
LATEPH A ADENIJI	Counsel Fees - Court	75.00	4/18/2023
LATEPH A ADENIJI	Counsel Fees - Court	275.00	4/18/2023
LATEPH A ADENIJI	Counsel Fees - Juven	400.00	4/18/2023
LATEPH A ADENIJI	Counsel Fees - Court	500.00	4/18/2023
LATEPH A ADENIJI	Counsel Fees - Court	550.00	4/18/2023
LATEPH A ADENIJI	Counsel Fees - Court	625.00	4/18/2023
LATEPH A ADENIJI	Counsel Fees - Court	790.00	4/18/2023
LATEPH A ADENIJI	Counsel Fees - Court	861.00	4/18/2023
LaToya M Jackson	Education	200.00	4/18/2023
LAUCO ENTERPRISES INC	Rent Sub to L'lords	1,950.00	4/18/2023
LAURA BLACKWELL	Rent Sub to L'lords	1,888.00	4/18/2023
Laura M Miller	Education	384.77	4/18/2023
LAURANCE TRAYLOR	Rent Sub to L'lords	28.00	4/18/2023
LAURANCE TRAYLOR	Rent Sub to L'lords	569.00	4/18/2023
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	433.00	4/18/2023
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	5,343.00	4/18/2023
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	8,902.00	4/18/2023
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,100.00	4/18/2023
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,100.00	4/18/2023
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	1,600.00	4/18/2023
LAURIVA DAY	Rent Sub to L'lords	741.00	4/18/2023
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	90.00	4/18/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	275.00	4/18/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	275.00	4/18/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	275.00	4/18/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	700.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	1,185.00	4/18/2023
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Non	105.00	4/18/2023
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Cus	380.00	4/18/2023
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	740.00	4/18/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Chi	320.00	4/18/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Non	2,835.00	4/18/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees - Proba	3,675.00	4/18/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees - Proba	3,675.00	4/18/2023
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Cus	485.00	4/18/2023
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Cus	1,220.00	4/18/2023
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	520.00	4/18/2023
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,050.00	4/18/2023
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,730.00	4/18/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	3,650.00	4/18/2023
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	3,577.50	4/18/2023
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	3,700.00	4/18/2023
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	10,700.00	4/18/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	275.00	4/18/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	574.50	4/18/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	750.00	4/18/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	961.25	4/18/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,006.00	4/18/2023
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	170.00	4/18/2023
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	300.00	4/18/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	170.00	4/18/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Cus	315.00	4/18/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	920.00	4/18/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Cus	1,140.00	4/18/2023
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,200.00	4/18/2023
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,765.00	4/18/2023
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,306.25	4/18/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	492.50	4/18/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	4/18/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	4/18/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,700.00	4/18/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	2,375.00	4/18/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	4/18/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	4/18/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	4/18/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	4/18/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	850.00	4/18/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,112.50	4/18/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,150.00	4/18/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,975.00	4/18/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	125.00	4/18/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	275.00	4/18/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	425.00	4/18/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	825.00	4/18/2023
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	50.00	4/18/2023
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	175.00	4/18/2023
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	490.00	4/18/2023
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,155.00	4/18/2023
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	2,480.00	4/18/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	275.00	4/18/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	300.00	4/18/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	610.00	4/18/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	870.00	4/18/2023

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LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,729.00	4/18/2023
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,100.00	4/18/2023
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,100.00	4/18/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	275.00	4/18/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	825.00	4/18/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,100.00	4/18/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,200.00	4/18/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,225.00	4/18/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,615.00	4/18/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	2,310.00	4/18/2023
LAWSON PRODUCTS INC	Parts and Supplies	786.55	4/18/2023
LAWSON PRODUCTS INC	Parts and Supplies	1,178.28	4/18/2023
LDG STALLION POINTE LP	Rent Sub to L'lords	796.00	4/18/2023
LDG STALLION POINTE LP	Rent Sub to L'lords	1,594.00	4/18/2023
LDG STALLION POINTE LP	Rent Sub to L'lords	3,594.00	4/18/2023
LDG STALLION POINTE LP	Rent Sub to L'lords	19,742.00	4/18/2023
LEAGUE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,426.00	4/18/2023
LEAGUE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,426.00	4/18/2023
LEAGUE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,584.00	4/18/2023
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	489.00	4/18/2023
LEAH PETERSON	Restitution Payable	925.00	4/18/2023
LEAP REALTY LLC	Rent Sub to L'lords	213.00	4/18/2023
LEGAL EAGLE COURIER SERVICE INC	Court Costs	128.00	4/18/2023
LEIGH ANN SCHENK	Counsel Fees-CPS Chi	17.00	4/18/2023
LEIGH ANN SCHENK	Counsel Fees-CPS Non	117.00	4/18/2023
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	373.00	4/18/2023
LEIGH ANN SCHENK	Counsel Fees-CPS Chi	1,021.00	4/18/2023
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	2,230.00	4/18/2023
LEIGH W DAVIS	Counsel Fees - Court	600.00	4/18/2023
LEIGH W DAVIS	Counsel Fees - Court	1,980.00	4/18/2023
LENA POPE HOME INC	Professional Service	2,845.28	4/18/2023
LENA POPE HOME INC	Professional Service	11,297.64	4/18/2023
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	439.99	4/18/2023
LESLIE NORMAN	Rent Sub to L'lords	2,115.00	4/18/2023
LEVORD ROSE	Rent Sub to L'lords	118.00	4/18/2023
LEX JOHNSTON PC	Counsel Fees - Court	495.00	4/18/2023
LEX JOHNSTON PC	Counsel Fees - Court	1,650.00	4/18/2023
LEX JOHNSTON PC	Counsel Fees - Court	2,535.00	4/18/2023
LEX JOHNSTON PC	Counsel Fees - Court	3,105.00	4/18/2023
LEX JOHNSTON PC	Counsel Fees - Court	6,375.75	4/18/2023
LEX JOHNSTON PC	Counsel Fees - Court	12,952.50	4/18/2023
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	4/18/2023
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	4/18/2023
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,495.00	4/18/2023
LIBERTY POWER HOLDINGS LLC	Utility Allowance	120.00	4/18/2023
LIDIA RIVERA	Interpreter Fees	150.00	4/18/2023
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	2,746.90	4/18/2023
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	6,463.14	4/18/2023
LILA BELLAH	Clothing	125.00	4/18/2023
LINDA BYARS SWINDLING	Education	6,000.00	4/18/2023
LINDA WALLACE	Clothing	117.89	4/18/2023
LISA HOOBLER	Counsel Fees - Court	761.00	4/18/2023
LISA HOOBLER	Counsel Fees - Court	2,592.00	4/18/2023
LISA HOOBLER	Counsel Fees - Court	2,640.00	4/18/2023
LISA HOOBLER	Counsel Fees - Court	2,655.00	4/18/2023
LISA HOOBLER	Counsel Fees - Court	2,740.00	4/18/2023
LISA HOOBLER	Counsel Fees - Court	2,940.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
LISA HOOBLER	Counsel Fees - Court	5,745.00	4/18/2023
Lisa Love Martin	Education	25.00	4/18/2023
LISA MARIE ONVANI	Rent Sub to L'lords	931.00	4/18/2023
LISA MULLEN	Counsel Fees-Crimina	2,000.00	4/18/2023
LISA MULLEN	Counsel Fees - Court	9,215.00	4/18/2023
LOCK TIGHT SECURITY INC	Building Maintenance	194.00	4/18/2023
LOCK TIGHT SECURITY INC	Professional Service	363.50	4/18/2023
LOCK TIGHT SECURITY INC	Parts and Supplies	535.56	4/18/2023
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	2,200.00	4/18/2023
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	2,737.00	4/18/2023
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	2,930.00	4/18/2023
LOCKETT-N-HOMES	Prepaid Expenses	1,950.00	4/18/2023
LOCKETT-N-HOMES INC	Rent Sub to L'lords	1,105.00	4/18/2023
LOCKETT-N-HOMES INC	Rent Sub to L'lords	2,023.00	4/18/2023
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	700.00	4/18/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	275.00	4/18/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	275.00	4/18/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	425.00	4/18/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	625.00	4/18/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	700.00	4/18/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	922.50	4/18/2023
LONE STAR ELECTRIC CO	Building Maintenance	8,422.00	4/18/2023
LORIE NAYLOR	Reporter's Records (	3,999.72	4/18/2023
LORRAINE BRIDGES	Clothing	250.00	4/18/2023
LOVELY HOME SOLUTIONS LLC	Rent Sub to L'lords	1,339.00	4/18/2023
LOWE'S	Building Maintenance	67.35	4/18/2023
LOWE'S	Parts and Supplies	95.45	4/18/2023
LOWE'S	Parts and Supplies	338.08	4/18/2023
LOWE'S	Building Maintenance	650.53	4/18/2023
LOWE'S	Parts and Supplies	1,769.13	4/18/2023
LPT INC	Landscaping Expense	32.03	4/18/2023
LPT INC	Landscaping Expense	32.03	4/18/2023
LPT INC	Landscaping Expense	39.92	4/18/2023
LPT INC	Landscaping Expense	73.20	4/18/2023
LPT INC	Landscaping Expense	73.20	4/18/2023
LPT INC	Landscaping Expense	104.54	4/18/2023
LPT INC	Landscaping Expense	190.97	4/18/2023
LPT INC	Landscaping Expense	224.21	4/18/2023
LPT INC	Landscaping Expense	298.95	4/18/2023
LPT INC	Landscaping Expense	298.95	4/18/2023
LPT INC	Landscaping Expense	536.91	4/18/2023
LPT INC	Landscaping Expense	667.36	4/18/2023
LPT INC	Landscaping Expense	916.63	4/18/2023
LPT INC	Landscaping Expense	1,696.81	4/18/2023
LUAN NGUYEN	Rent Sub to L'lords	2,026.00	4/18/2023
LUCHENCUP LP	Rent Sub to L'lords	1,319.00	4/18/2023
LURIN REAL ESTATE HOLDINGS LIV LLC	Rent Sub to L'lords	601.00	4/18/2023
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	5,535.32	4/18/2023
LYNDA H HARDEMAN	Rent Sub to L'lords	797.00	4/18/2023
LYNDA S TARWATER	Counsel Fees - Court	75.00	4/18/2023
LYNDA S TARWATER	Counsel Fees - Court	425.00	4/18/2023
LYNDA S TARWATER	Counsel Fees - Court	700.00	4/18/2023
LYNDA S TARWATER	Counsel Fees - Court	4,300.00	4/18/2023
LYNDSI MITCHELL	Travel	14.81	4/18/2023
LYNN YEE	Rent Sub to L'lords	1,595.00	4/18/2023
M FLOYD C I LLC	Investigative	250.00	4/18/2023
M FLOYD C I LLC	Investigative	1,500.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
M Teresa Lobacz	Meeting Expenses	180.00	4/18/2023
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	301.20	4/18/2023
MACK (MANSFIELD) REIT INC	Rent Subsidy to Land	1,173.50	4/18/2023
MACK (MANSFIELD) REIT INC	Rent Subsidy to Land	4,050.40	4/18/2023
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	2,415.00	4/18/2023
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	3,315.00	4/18/2023
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	5,645.00	4/18/2023
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	25,270.00	4/18/2023
MACKENZIE DEL HEIN	Professional Service	505.06	4/18/2023
MACKENZIE DEL HEIN	Reporter's Records (	4,400.00	4/18/2023
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	733.00	4/18/2023
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	2,156.00	4/18/2023
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	4,320.00	4/18/2023
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	15,018.00	4/18/2023
MAHDI HAZAM	Rent Sub to L'lords	2,202.00	4/18/2023
MAI CU	Rent Sub to L'lords	819.00	4/18/2023
MAIRA PEREZ	Clothing	100.00	4/18/2023
MAKAAN 500 FLATS LLC	Rent Sub to L'lords	695.00	4/18/2023
MAKAAN 500 FLATS LLC	Rent Sub to L'lords	704.00	4/18/2023
MAKAAN 500 FLATS LLC	Rent Sub to L'lords	716.00	4/18/2023
MAKAAN 500 FLATS LLC	Rent Sub to L'lords	7,817.00	4/18/2023
MAKUR CEP ABOR	Rent Sub to L'lords	2,220.00	4/18/2023
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,381.25	4/18/2023
MAMIE BUSH JOHNSON	Counsel Fees - Court	3,050.00	4/18/2023
MANAGEMENT & TRAINING CORPORATION	Out of Cnty Pris Exp	15,080.00	4/18/2023
MANAXI LLC	Rent Sub to L'lords	832.00	4/18/2023
MANOA CENTERVIEW LP	Rent Sub to L'lords	3,445.00	4/18/2023
MANOJ ABRAHAM	Rent Sub to L'lords	5,912.00	4/18/2023
MANSFIELD ISD POLICE DEPARTMENT	Trust - Justice of t	55.00	4/18/2023
MANSFIELD PLAZA LTD	Rent Sub to L'lords	266.00	4/18/2023
MAP COMMUNICATIONS INC	Professional Service	93.79	4/18/2023
MAP COMMUNICATIONS INC	Professional Service	149.00	4/18/2023
MAP COMMUNICATIONS INC	Professional Service	149.50	4/18/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	75.00	4/18/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	350.00	4/18/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	550.00	4/18/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	700.00	4/18/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	700.00	4/18/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	850.00	4/18/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	850.00	4/18/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	900.00	4/18/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,475.00	4/18/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,075.00	4/18/2023
MARIA A SALDIVAR	Rent Sub to L'lords	643.00	4/18/2023
MARIA BALDERAS-CORY	Witness Travel	117.10	4/18/2023
Maria G Olmos	Education	215.00	4/18/2023
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	730.00	4/18/2023
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	675.00	4/18/2023
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	14,167.00	4/18/2023
MARINE PARK 34 LLC	Rent Sub to L'lords	1,270.00	4/18/2023
MARINE PARK 34 LLC	Rent Sub to L'lords	1,990.00	4/18/2023
MARIPOSA ELK DRIVE LP	Rent Sub to L'lords	1,234.00	4/18/2023
MARIPOSA SOUTH BROADWAY LP	Rent Sub to L'lords	1,260.00	4/18/2023
MARK HIXSON	Rent Sub to L'lords	1,202.00	4/18/2023
MARK ANDY INC	Graphics Inventory	167.49	4/18/2023
MARK MCGINNIS	Rent Sub to L'lords	1,293.00	4/18/2023
MARQUIS DE'VON MARTIN	Travel	17.48	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
MARS REALTY SERIES D LLC	Rent Sub to L'lords	975.00	4/18/2023
MARSHALL GROUP TX LLC	Rent Sub to L'lords	1,048.00	4/18/2023
MARSHALL GROUP TX LLC	Rent Sub to L'lords	2,084.00	4/18/2023
MARVIN W BURNS	Rent Sub to L'lords	750.00	4/18/2023
MARY CHLOE STEINHAGEN	Rent Sub to L'lords	605.00	4/18/2023
MARY MADISON EAGLE	Capital Murder - Exp	3,611.00	4/18/2023
MARY R THOMSEN	Counsel Fees-CPS Non	605.00	4/18/2023
MASSOUD MOTAMED	Rent Sub to L'lords	787.00	4/18/2023
MATTHEW BENDER & COMPANY INC	Law Books	6,935.81	4/18/2023
MATTHEW C CORCORAN	Rent Sub to L'lords	(1,400.00)	4/18/2023
MATTHEW C CORCORAN	Rent Sub to L'lords	8,874.00	4/18/2023
MATTHEW S ROWNTREE	Rent Sub to L'lords	1,995.00	4/18/2023
MAVICH LLC	Audio Visual Mainten	61.99	4/18/2023
MAVICH LLC	Medical Supplies	114.34	4/18/2023
MAVICH LLC	Lab Supplies	238.35	4/18/2023
MAVICH LLC	Custodian Supplies	318.25	4/18/2023
MAVICH LLC	Parts and Supplies	468.75	4/18/2023
MAX JOHN STRIKER	Counsel Fees - Court	275.00	4/18/2023
MAX JOHN STRIKER	Counsel Fees - Court	275.00	4/18/2023
MAX JOHN STRIKER	Counsel Fees - Court	275.00	4/18/2023
MAX S VILLA	Rent Sub to L'lords	888.00	4/18/2023
MAYTE MUNOZ	Relative Assistance	900.00	4/18/2023
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,618.00	4/18/2023
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	51,060.34	4/18/2023
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	86.78	4/18/2023
MCKESSON MEDICAL-SURGICAL GOVT	Lab Supplies	87.80	4/18/2023
MCKESSON MEDICAL-SURGICAL GOVT	Lab Supplies	110.00	4/18/2023
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	146.40	4/18/2023
MCKESSON MEDICAL-SURGICAL GOVT	Lab Supplies	600.00	4/18/2023
MCKESSON MEDICAL-SURGICAL GOVT	Supplies	1,984.77	4/18/2023
MCKESSON MEDICAL-SURGICAL GOVT	Supplies	2,425.83	4/18/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	82.50	4/18/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	275.00	4/18/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	275.00	4/18/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	425.00	4/18/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	730.00	4/18/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,781.25	4/18/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	3,917.50	4/18/2023
MDRD LLC	Rent Sub to L'lords	517.00	4/18/2023
MDRD LLC	Rent Sub to L'lords	702.00	4/18/2023
MDRD LLC	Rent Sub to L'lords	729.00	4/18/2023
MEADOR LAW GROUP	Counsel Fees - Court	275.00	4/18/2023
MEADOR LAW GROUP	Counsel Fees - Court	425.00	4/18/2023
MEADOR LAW GROUP	Counsel Fees - Court	1,650.00	4/18/2023
MEDINA & MEDINA INC	Central Garage Inv	150.00	4/18/2023
MEDINAS AUTOMOTIVE INC	Central Garage Inv	50.00	4/18/2023
MEGAN OWEN	Clothing	96.76	4/18/2023
MEIQIN HUANG	Rent Sub to L'lords	2,468.00	4/18/2023
MELISA BETH MASON	Rent Sub to L'lords	1,142.00	4/18/2023
MELISSA L HAMRICK	Counsel Fees - Court	975.00	4/18/2023
MELISSA L HAMRICK	Counsel Fees - Juven	1,075.00	4/18/2023
MELISSA M LENOIR	Rent Sub to L'lords	2,990.00	4/18/2023
MELISSIA ANN PRAWL	Reporter's Records (	3,780.00	4/18/2023
MEP CONSULTING ENGINEERS INC	Professional Service	4,800.00	4/18/2023
MEP CONSULTING ENGINEERS INC	Professional Service	9,500.00	4/18/2023
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	505.00	4/18/2023
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	658.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	8,964.00	4/18/2023
MERCEDES MEDICAL LLC	Lab Supplies	2,513.50	4/18/2023
MERICA LLC	Rent Sub to L'lords	465.00	4/18/2023
MERICA LLC	Rent Sub to L'lords	3,919.00	4/18/2023
MERITAIN HEALTH INC	Health Private Healt	109.92	4/18/2023
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,200.00	4/18/2023
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,975.00	4/18/2023
MHMR OF TARRANT COUNTY	Outpatient Group Cou	680.00	4/18/2023
MHMR OF TARRANT COUNTY	Professional Service	2,367.64	4/18/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	3,268.93	4/18/2023
MHMR OF TARRANT COUNTY	Professional Service	6,680.00	4/18/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	39,364.45	4/18/2023
Mia C Moore	Certified Copies/Tra	51.50	4/18/2023
MICAELA CHAVEZ	Rent Sub to L'lords	3,566.00	4/18/2023
Michael A Empkey Jr	Education	215.00	4/18/2023
MICHAEL BERGER	Counsel Fees-CPS Chi	350.00	4/18/2023
MICHAEL BERGER	Counsel Fees-CPS Chi	800.00	4/18/2023
MICHAEL BERGER	Counsel Fees - Juven	3,045.00	4/18/2023
MICHAEL BRENT HUDSON	Rent Sub to L'lords	629.00	4/18/2023
MICHAEL D TOLAND	Rent Sub to L'lords	583.00	4/18/2023
MICHAEL DEEGAN	Counsel Fees - Court	500.00	4/18/2023
MICHAEL DEEGAN	Counsel Fees - Court	525.00	4/18/2023
MICHAEL DEEGAN	Counsel Fees - Court	750.00	4/18/2023
MICHAEL DEEGAN	Counsel Fees - Court	750.00	4/18/2023
MICHAEL DEEGAN	Counsel Fees - Court	1,137.50	4/18/2023
MICHAEL DEEGAN	Counsel Fees - Court	1,875.00	4/18/2023
MICHAEL HAILEY	Rent Sub to L'lords	915.00	4/18/2023
MICHAEL P USERY	Rent Sub to L'lords	647.00	4/18/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	275.00	4/18/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	425.00	4/18/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	630.00	4/18/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	975.00	4/18/2023
Michael R Campbell	Education	270.00	4/18/2023
MICHAEL RUTLAND	Rent Sub to L'lords	1,138.00	4/18/2023
Michael T Hammond	Juvenile Transportat	70.00	4/18/2023
Michael T Hammond	Juvenile Transportat	175.00	4/18/2023
MICHELLE BRATCHER	Clothing	100.00	4/18/2023
MICHELLE DO	Rent Sub to L'lords	1,548.00	4/18/2023
MICHELLE SEAY	Reporter's Records (	25.00	4/18/2023
MICHELLE YAN LAN LI	Rent Sub to L'lords	4,896.00	4/18/2023
MILAGRO APARTMENTS FORT WORTH LLC	Rent Sub to L'lords	655.00	4/18/2023
MILAGRO APARTMENTS FORT WORTH LLC	Rent Sub to L'lords	900.00	4/18/2023
MILAGRO APARTMENTS FORT WORTH LLC	Rent Sub to L'lords	935.00	4/18/2023
MILAGRO APARTMENTS FORT WORTH LLC	Rent Sub to L'lords	2,050.00	4/18/2023
MILE HIGH BORROWER 1 (VALUE) LLC	Rent Sub to L'lords	2,571.00	4/18/2023
MIND-BODY PLAY	Health Promotion Pro	4,925.00	4/18/2023
MINDSET INTEGRATED CO	Capital Murder - Exp	9,500.00	4/18/2023
MINH P NGUYEN	Rent Sub to L'lords	(1,058.00)	4/18/2023
MINH P NGUYEN	Rent Sub to L'lords	1,648.00	4/18/2023
MINH THI HUA	Rent Sub to L'lords	1,907.00	4/18/2023
MINH THI HUA	Rent Sub to L'lords	4,056.00	4/18/2023
MIRAMAR MCB DFW SFR I LP	Rent Sub to L'lords	2,893.00	4/18/2023
Mireya N Ortega	Education	594.83	4/18/2023
MISTLETOE STATION LLC	Rent Sub to L'lords	799.00	4/18/2023
MISTLETOE STATION LLC	Rent Sub to L'lords	1,095.00	4/18/2023
MISTLETOE STATION LLC	Rent Sub to L'lords	4,969.00	4/18/2023
M-N WATERFORD	Rent Sub to L'lords	822.00	4/18/2023

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M-N WATERFORD	Rent Sub to L'lords	2,093.00	4/18/2023
M-N WATERFORD	Rent Sub to L'lords	2,434.00	4/18/2023
MOLLY BENNETT	Clothing	160.14	4/18/2023
MON B TIWARI	Rent Sub to L'lords	2,501.00	4/18/2023
MONICA L JETER	Psych Exams/Testimon	2,400.00	4/18/2023
MONICA LEUCK	Rent Sub to L'lords	1,111.00	4/18/2023
MONICA MURILLO	Witness Travel	85.15	4/18/2023
MONIQUE BROWN NICHOLSON	Rent Sub to L'lords	867.00	4/18/2023
MONROE SOLOMON III PLLC	Counsel Fees - Court	75.00	4/18/2023
MONROE SOLOMON III PLLC	Counsel Fees - Court	425.00	4/18/2023
MONROE SOLOMON III PLLC	Counsel Fees - Court	1,120.00	4/18/2023
MONROE SOLOMON III PLLC	Counsel Fees - Court	1,360.00	4/18/2023
MORSCO SUPPLY LLC	Building Maintenance	630.64	4/18/2023
MOSKOVITZ INVESTMENTS	Rent Sub to L'lords	773.00	4/18/2023
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	1,640.00	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	33.24	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	49.24	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	85.54	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	85.60	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	128.31	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	294.10	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	425.10	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	492.20	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	549.08	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	549.89	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	594.31	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	635.00	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	841.01	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	881.25	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	983.38	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	1,088.23	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	1,146.57	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	1,261.81	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	1,330.11	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	1,589.43	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	1,716.43	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	1,792.51	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	1,844.18	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	1,939.19	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	2,007.10	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	2,022.37	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	2,050.65	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	2,394.54	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	2,408.90	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	3,126.34	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	3,306.43	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	4,197.61	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	4,588.78	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	5,197.36	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	6,458.73	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	6,582.46	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	6,730.01	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	8,468.65	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	9,764.50	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	10,127.88	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	11,218.48	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	13,110.44	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
MP2 ENERGY TEXAS LLC	Electricity	15,309.35	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	19,900.99	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	20,588.46	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	25,697.83	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	28,743.58	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	30,333.23	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	30,778.80	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	32,530.14	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	34,352.51	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	56,402.28	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	57,114.82	4/18/2023
MP2 ENERGY TEXAS LLC	Electricity	66,564.45	4/18/2023
MRINAL BARUAH	Rent Sub to L'lords	1,924.00	4/18/2023
MRRE HOLDINGS LLC	Rent Sub to L'lords	1,500.00	4/18/2023
MSC INDUSTRIAL SUPPLY CO INC	Supplies	231.76	4/18/2023
MT ZION CHRIST HOLY SANCTIFIED	Restitution Payable	82.19	4/18/2023
MUHAMMAD A RAJA	Rent Sub to L'lords	1,957.00	4/18/2023
MULHOLLAND INDUSTRIES LTD	Supplies	5.75	4/18/2023
MULHOLLAND INDUSTRIES LTD	Supplies	5.95	4/18/2023
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	4/18/2023
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	4/18/2023
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	4/18/2023
MULHOLLAND INDUSTRIES LTD	Supplies	8.50	4/18/2023
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	4/18/2023
MULHOLLAND INDUSTRIES LTD	Supplies	11.50	4/18/2023
MULHOLLAND INDUSTRIES LTD	Supplies	17.00	4/18/2023
MULHOLLAND INDUSTRIES LTD	Supplies	17.25	4/18/2023
MULHOLLAND INDUSTRIES LTD	Supplies	30.50	4/18/2023
MULHOLLAND INDUSTRIES LTD	Supplies	33.00	4/18/2023
MULHOLLAND INDUSTRIES LTD	Supplies	35.70	4/18/2023
MULHOLLAND INDUSTRIES LTD	Supplies	55.45	4/18/2023
MULHOLLAND INDUSTRIES LTD	Supplies	63.25	4/18/2023
MULHOLLAND INDUSTRIES LTD	Supplies	77.00	4/18/2023
MULHOLLAND INDUSTRIES LTD	Supplies	98.50	4/18/2023
MW3 ENTERPRISES LLC	Rent Sub to L'lords	563.00	4/18/2023
MW3 ENTERPRISES LLC	Rent Sub to L'lords	864.00	4/18/2023
MW3 ENTERPRISES LLC	Rent Sub to L'lords	865.00	4/18/2023
MY THI HOANG	Rent Sub to L'lords	1,819.00	4/18/2023
Mylinh T Nguyen	Education	128.75	4/18/2023
MYND MANAGEMENT INC	Rent Sub to L'lords	694.00	4/18/2023
NACCED	Education	225.00	4/18/2023
NACCED	Education	225.00	4/18/2023
NACVSO-NATIONAL ASSOCIATION OF	Education	350.00	4/18/2023
NADA J RUDDOCK	Rent Sub to L'lords	687.00	4/18/2023
NADIYAH JEELAN JONES HERRON	Rent Sub to L'lords	2,182.00	4/18/2023
NAHEED S NASIR	Rent Sub to L'lords	1,546.00	4/18/2023
NANCY J CLAUNCH	Rent Sub to L'lords	455.00	4/18/2023
NANTAMBU J KAMBON	Rent Sub to L'lords	719.00	4/18/2023
NARANATH CHINTALA	Rent Sub to L'lords	2,918.00	4/18/2023
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	801.93	4/18/2023
NARIN PETIKUN	Rent Sub to L'lords	2,534.00	4/18/2023
NATHAN MARTIN	Counsel Fees - Court	1,175.00	4/18/2023
NATIONAL ASSOCIATION OF COUNTIES	Education	475.00	4/18/2023
NATIONAL CENTER FOR STATE COURTS	Professional Service	56,658.00	4/18/2023
NAVEEN K KANIKARAM	Rent Sub to L'lords	1,500.00	4/18/2023
NAVID ALBAND	Counsel Fees - Court	1,500.00	4/18/2023
NAVJOT SINGH	Rent Sub to L'lords	1,794.00	4/18/2023

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NEHA CHAWLA	Rent Sub to L'lords	2,455.00	4/18/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	800.00	4/18/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	2,500.00	4/18/2023
NEMO-Q INC	Hardware Maintenance	2,463.00	4/18/2023
NEW A & A INVESTMENTS LLC	Rent Sub to L'lords	1,200.00	4/18/2023
NEW HORIZONS RANCH & CENTER	Clothing	573.09	4/18/2023
NEXTERA PROPERTIES LLC	Rent Sub to L'lords	695.00	4/18/2023
NGUYEN MINH NGUYET	Rent Sub to L'lords	1,597.00	4/18/2023
NGUYEN MINH NGUYET	Rent Sub to L'lords	1,800.00	4/18/2023
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	1,247.00	4/18/2023
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	1,645.00	4/18/2023
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	10,698.00	4/18/2023
NIANQI WANG	Rent Sub to L'lords	1,865.00	4/18/2023
NIANQI WANG	Rent Sub to L'lords	7,257.00	4/18/2023
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,431.80	4/18/2023
NICKOLS AND WHITE PLLC	Counsel Fees-Crimina	154.00	4/18/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	540.00	4/18/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	900.00	4/18/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	910.00	4/18/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,190.00	4/18/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,904.50	4/18/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,197.00	4/18/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,690.00	4/18/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	4,476.00	4/18/2023
NIHARIKA MORTENSEN	Rent Sub to L'lords	1,675.00	4/18/2023
NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	1,126.00	4/18/2023
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	4/18/2023
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	250.00	4/18/2023
NORRIS RIDEAUX	Visiting Judges	566.86	4/18/2023
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,359.00	4/18/2023
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,598.00	4/18/2023
NORSTAR ASH PARK LLC	Rent Sub to L'lords	5,025.00	4/18/2023
NORSTAR ASH PARK LLC	Rent Sub to L'lords	43,550.00	4/18/2023
NORTH TEXAS SALES & DISTRIBUTION	Building Maintenance	1,550.45	4/18/2023
NORTH TEXAS SALES & DISTRIBUTION	Capital Outlay-Furni	16,541.00	4/18/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	20.71	4/18/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	90.17	4/18/2023
NORTH TX VETERINARY HOSPITAL PLLC	Estray Livestock	759.10	4/18/2023
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	1,864.00	4/18/2023
NORTHWEST ENGRAVERS LLC	Supplies	130.00	4/18/2023
NORTHWEST ISD	Trust - Justice of t	50.00	4/18/2023
NORTHWOOD MF LLC	Rent Sub to L'lords	822.00	4/18/2023
NORTON METALS	Parts and Supplies	2,773.25	4/18/2023
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	4/18/2023
NOVATECH INC	Equipment Maintenanc	556.57	4/18/2023
NRT PROPERTY MANAGEMENT TEXAS LLC	Rent Sub to L'lords	1,009.00	4/18/2023
NRT PROPERTY MANAGEMENT TEXAS LLC	Rent Sub to L'lords	1,099.00	4/18/2023
NSTAR THE TRAILS AT WEDGEWOOD LLC	Utility Allowance	137.00	4/18/2023
NSTAR THE TRAILS AT WEDGEWOOD LLC	Rent Sub to L'lords	1,345.00	4/18/2023
NSTAR THE TRAILS AT WEDGEWOOD LLC	Rent Sub to L'lords	1,839.00	4/18/2023
NSTAR THE TRAILS AT WESTCREEK LLC	Rent Sub to L'lords	687.00	4/18/2023
NSTAR THE TRAILS AT WESTCREEK LLC	Rent Sub to L'lords	792.00	4/18/2023
NSTAR THE TRAILS AT WESTCREEK LLC	Rent Sub to L'lords	1,610.00	4/18/2023
NV2 COBBLE HILLS PARTNERS LLC	Rent Sub to L'lords	765.00	4/18/2023
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	2,481.00	4/18/2023
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	5,620.00	4/18/2023
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	607.00	4/18/2023

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OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	682.00	4/18/2023
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	8,198.00	4/18/2023
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	702.00	4/18/2023
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	1,586.00	4/18/2023
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	892.00	4/18/2023
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	2,362.00	4/18/2023
OAKRIDGE APTS LLC	Rent Sub to L'lords	578.00	4/18/2023
OAKRIDGE APTS LLC	Rent Sub to L'lords	789.00	4/18/2023
OAKRIDGE APTS LLC	Rent Sub to L'lords	814.00	4/18/2023
OAKRIDGE APTS LLC	Rent Sub to L'lords	2,273.00	4/18/2023
OBSIDIAN GREENWOOD CREEK OWNER LLC	Rent Sub to L'lords	1,598.00	4/18/2023
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	9,516.00	4/18/2023
OGH MANAGEMENT LLC	Rent Sub to L'lords	560.00	4/18/2023
OHC COBBLESTONE LTD	Rent Sub to L'lords	418.00	4/18/2023
OHC COBBLESTONE LTD	Rent Sub to L'lords	674.00	4/18/2023
OHC COBBLESTONE LTD	Rent Sub to L'lords	827.00	4/18/2023
OHC COBBLESTONE LTD	Rent Sub to L'lords	11,441.00	4/18/2023
OLGA CAMPBELL	Counsel Fees - Court	835.00	4/18/2023
OMEGA LABORATORIES INC	Laboratory Costs	258.00	4/18/2023
OMNI SHOREHAM CORPORATION	Education	1,338.00	4/18/2023
OMNI SHOREHAM CORPORATION	Education	1,338.00	4/18/2023
OMNI SHOREHAM CORPORATION	Education	1,338.00	4/18/2023
OMNI SHOREHAM CORPORATION	Education	1,338.00	4/18/2023
OMNI SHOREHAM CORPORATION	Education	1,338.00	4/18/2023
OMNI SHOREHAM CORPORATION	Education	1,338.00	4/18/2023
OMNI SHOREHAM CORPORATION	Education	1,338.00	4/18/2023
OMNI SHOREHAM CORPORATION	Education	1,338.00	4/18/2023
OMOTAYO ONANUGA	Rent Sub to L'lords	1,395.00	4/18/2023
ON COMPUTER SERVICES LLC	Electronic Equipment	600.00	4/18/2023
ONE AMELIA PARC LP	Rent Sub to L'lords	(92.00)	4/18/2023
ONE AMELIA PARC LP	Rent Sub to L'lords	501.00	4/18/2023
ONE AMELIA PARC LP	Rent Sub to L'lords	9,037.00	4/18/2023
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,141.00	4/18/2023
ONE VILLAGE CREEK LP	Prepaid Expenses	1,169.00	4/18/2023
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,279.00	4/18/2023
ONE VILLAGE CREEK LP	Rent Sub to L'lords	3,181.00	4/18/2023
ONE VILLAGE CREEK LP	Rent Sub to L'lords	3,970.00	4/18/2023
ONE VILLAGE CREEK LP	Rent Sub to L'lords	6,578.00	4/18/2023
ONE VILLAGE CREEK LP	Rent Sub to L'lords	28,611.00	4/18/2023
ONLY LEASING TEXAS INC	Rent Sub to L'lords	1,208.00	4/18/2023
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,925.00	4/18/2023
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	12,960.00	4/18/2023
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	42,900.00	4/18/2023
OPG ALSBURY PARTNERS LLC	Rent Sub to L'lords	1,215.00	4/18/2023
OPPORTUNITIES COUNSELING CENTER	Professional Service	180.00	4/18/2023
OPPORTUNITIES COUNSELING CENTER	Professional Service	1,860.00	4/18/2023
OPPORTUNITIES COUNSELING CENTER	Professional Service	1,980.00	4/18/2023
ORANGE COUNTY HOUSING & COMMUNITY	Port Admin Fee Expen	58.79	4/18/2023
ORANGE COUNTY HOUSING & COMMUNITY	Port HAP Port-out	1,694.00	4/18/2023
ORDWAY CORPORATION	Equipment Maintenanc	350.00	4/18/2023
ORDWAY CORPORATION	Equipment Maintenanc	400.00	4/18/2023
ORDWAY CORPORATION	Equipment Maintenanc	764.00	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	108.64	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	403.52	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	453.20	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	567.52	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	682.88	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	682.88	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	856.96	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	892.40	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	931.20	4/18/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	991.25	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,024.32	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,039.84	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,070.88	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,195.04	4/18/2023
ORIENTAL BUILDING SERVICES INC	Building Maintenance	1,277.15	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,359.60	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,359.60	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,365.76	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,365.76	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,365.76	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,392.56	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,427.84	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,427.84	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,458.48	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,552.00	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,559.76	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,707.20	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,837.52	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,001.92	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,157.28	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,459.92	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,475.44	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,545.28	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,622.88	4/18/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,684.00	4/18/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,684.00	4/18/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,684.00	4/18/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,684.00	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,731.52	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,731.52	4/18/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,733.28	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,785.84	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,859.28	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,900.48	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,900.48	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,900.48	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,900.48	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,104.00	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,250.40	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,268.00	4/18/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,002.00	4/18/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,345.13	4/18/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,368.00	4/18/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,375.63	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,463.04	4/18/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,466.56	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,673.50	4/18/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	6,946.38	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,251.20	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,798.80	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,116.96	4/18/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	8,199.84	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,520.48	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	10,514.24	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	10,522.56	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	11,816.16	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	11,857.28	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	18,825.76	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	25,173.20	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	26,104.32	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	28,213.76	4/18/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	34,064.16	4/18/2023
OVERTON SQUARE LP	Rent Sub to L'lords	466.00	4/18/2023
OVERTON SQUARE LP	Rent Sub to L'lords	492.00	4/18/2023
OWENS & OWENS	Counsel Fees-CPS Non	(30.00)	4/18/2023
OWENS & OWENS	Counsel Fees-CPS Chi	265.00	4/18/2023
OWENS & OWENS	Counsel Fees-CPS Chi	425.00	4/18/2023
OWENS & OWENS	Counsel Fees-CPS Chi	430.00	4/18/2023
OWENS & OWENS	Counsel Fees-CPS Non	460.00	4/18/2023
OWENS & OWENS	Counsel Fees-CPS Chi	640.00	4/18/2023
OWENS & OWENS	Counsel Fees-CPS Non	680.00	4/18/2023
OWENS & OWENS	Professional Service	900.00	4/18/2023
OWENS & OWENS	Counsel Fees-CPS Non	1,445.00	4/18/2023
OWENS & OWENS	Counsel Fees-CPS Cus	1,555.00	4/18/2023
OWENS & OWENS	Counsel Fees-CPS Cus	2,270.00	4/18/2023
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	630.00	4/18/2023
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Cus	660.00	4/18/2023
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	555.00	4/18/2023
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	1,368.00	4/18/2023
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	1,728.00	4/18/2023
P5 2021-2 BORROWER LLC	Rent Sub to L'lords	1,112.00	4/18/2023
PACIFIC HORIZONS LLC	Rent Sub to L'lords	1,600.00	4/18/2023
PACIFIC SAFE MANUFACTURING INC	Capital Outlay Low V	1,945.00	4/18/2023
PALLADIUM CROWLEY LTD	Rent Sub to L'lords	2,751.00	4/18/2023
PALLADIUM FAIN STREET LTD	Rent Sub to L'lords	421.00	4/18/2023
PALLADIUM FAIN STREET LTD	Rent Sub to L'lords	465.00	4/18/2023
PALLADIUM FAIN STREET LTD	Rent Sub to L'lords	693.00	4/18/2023
PALLADIUM FAIN STREET LTD	Rent Sub to L'lords	1,050.00	4/18/2023
PALLADIUM FORT WORTH LTD	Rent Sub to L'lords	122.00	4/18/2023
PAMELA JAYSON	Travel	11.29	4/18/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	390.00	4/18/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	1,000.00	4/18/2023
PARADISE APARTMENTS LLC	Rent Sub to L'lords	3,313.00	4/18/2023
PARC AT BAKERS POINTE LP	Rent Sub to L'lords	1,886.00	4/18/2023
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	366.00	4/18/2023
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	699.00	4/18/2023
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	889.00	4/18/2023
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	1,113.00	4/18/2023
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	13,889.00	4/18/2023
PARKER COMMONS LTD	Rent Sub to L'lords	328.00	4/18/2023
PARKER COMMONS LTD	Rent Sub to L'lords	802.00	4/18/2023
PARKER COMMONS LTD	Rent Sub to L'lords	2,923.00	4/18/2023
PARKER ELECTRIC	Building Maintenance	478.09	4/18/2023
PARKER ELECTRIC	Building Maintenance	675.26	4/18/2023
PARKER ELECTRIC	Building Maintenance	675.27	4/18/2023
PARKER ELECTRIC	Building Maintenance	675.27	4/18/2023
PARKER ELECTRIC	Building Maintenance	1,173.32	4/18/2023
PARKER ELECTRIC	Building Maintenance	1,573.84	4/18/2023
PARKER ELECTRIC	Building Maintenance	3,500.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
PARKER ELECTRIC	Building Maintenance	4,035.38	4/18/2023
PARKER ELECTRIC	Building Maintenance	6,000.00	4/18/2023
PARKER ELECTRIC	Building Maintenance	6,500.00	4/18/2023
PARKER ELECTRIC	Building Maintenance	6,500.00	4/18/2023
PARTHIBAN THANIKACHALAM	Rent Sub to L'lords	2,268.00	4/18/2023
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	571.00	4/18/2023
PATRICIA A SPENCE	Rent Sub to L'lords	894.00	4/18/2023
PATRICIA CAROL O'CONNOR	Rent Sub to L'lords	1,454.00	4/18/2023
PATRICK KEVLIN	Rent Sub to L'lords	690.00	4/18/2023
PATRICK ORAH	Rent Sub to L'lords	2,138.00	4/18/2023
PATRICK T CURRAN	Counsel Fees - Court	550.00	4/18/2023
PATRICK T CURRAN	Counsel Fees - Court	1,100.00	4/18/2023
PATRICK T CURRAN	Counsel Fees - Court	1,859.00	4/18/2023
PAUL E MAYS	Rent Sub to L'lords	875.00	4/18/2023
PAUL SIMMONS	Clothing	28.10	4/18/2023
PAUL V PREVITE	Counsel Fees - Court	950.00	4/18/2023
PAULA K GREEN	Investigative	248.81	4/18/2023
PAULA K GREEN	Investigative	306.31	4/18/2023
PAULA K GREEN	Investigative	498.93	4/18/2023
PAULA K GREEN	Investigative	500.00	4/18/2023
PAULA K GREEN	Investigative	1,035.00	4/18/2023
PAULA K GREEN	Investigative	1,487.50	4/18/2023
PAULA K GREEN	Investigative	1,509.53	4/18/2023
PEGGY MEYER	Rent Sub to L'lords	2,198.00	4/18/2023
Peggy Rodriguez Montanez	Juvenile Transportat	86.00	4/18/2023
Peggy Rodriguez Montanez	Travel	265.09	4/18/2023
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	870.00	4/18/2023
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	938.00	4/18/2023
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,229.00	4/18/2023
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	2,070.00	4/18/2023
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	3,546.00	4/18/2023
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	142.80	4/18/2023
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	752.00	4/18/2023
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	2,632.00	4/18/2023
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	697.00	4/18/2023
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	758.00	4/18/2023
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	805.00	4/18/2023
PERFECT AND SKYLANDING LLC	Prepaid Expenses	1,325.00	4/18/2023
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	3,441.00	4/18/2023
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	4,767.00	4/18/2023
PERFICIENT INC	Professional Service	24,500.00	4/18/2023
PERKINELMER HEALTH SCIENCES INC	Lab Supplies	1,353.00	4/18/2023
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	750.00	4/18/2023
PETER A VAN DALEN	Building Maintenance	3.00	4/18/2023
PETER A VAN DALEN	Pest Control Service	5.00	4/18/2023
PETER A VAN DALEN	Building Maintenance	5.00	4/18/2023
PETER A VAN DALEN	Building Maintenance	5.00	4/18/2023
PETER A VAN DALEN	Building Maintenance	5.00	4/18/2023
PETER A VAN DALEN	Building Maintenance	6.00	4/18/2023
PETER A VAN DALEN	Building Maintenance	6.00	4/18/2023
PETER A VAN DALEN	Pest Control Service	7.00	4/18/2023
PETER A VAN DALEN	Pest Control Service	7.00	4/18/2023
PETER A VAN DALEN	Pest Control Service	7.00	4/18/2023
PETER A VAN DALEN	Pest Control Service	7.00	4/18/2023
PETER A VAN DALEN	Pest Control Service	7.00	4/18/2023
PETER A VAN DALEN	Pest Control Service	7.00	4/18/2023
PETER A VAN DALEN	Building Maintenance	7.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
PETER A VAN DALEN	Building Maintenance	7.00	4/18/2023
PETER A VAN DALEN	Building Maintenance	7.00	4/18/2023
PETER A VAN DALEN	Building Maintenance	7.00	4/18/2023
PETER A VAN DALEN	Building Maintenance	7.00	4/18/2023
PETER A VAN DALEN	Pest Control Service	7.00	4/18/2023
PETER A VAN DALEN	Pest Control Service	7.00	4/18/2023
PETER A VAN DALEN	Pest Control Service	7.00	4/18/2023
PETER A VAN DALEN	Pest Control Service	7.00	4/18/2023
PETER A VAN DALEN	Building Maintenance	8.00	4/18/2023
PETER A VAN DALEN	Building Maintenance	10.00	4/18/2023
PETER A VAN DALEN	Pest Control Service	10.00	4/18/2023
PETER A VAN DALEN	Building Maintenance	12.00	4/18/2023
PETER A VAN DALEN	Building Maintenance	12.00	4/18/2023
PETER A VAN DALEN	Building Maintenance	12.00	4/18/2023
PETER A VAN DALEN	Building Maintenance	12.00	4/18/2023
PETER A VAN DALEN	Building Maintenance	12.00	4/18/2023
PETER A VAN DALEN	Building Maintenance	12.00	4/18/2023
PETER A VAN DALEN	Building Maintenance	14.00	4/18/2023
PETER A VAN DALEN	Pest Control Service	14.00	4/18/2023
PETER A VAN DALEN	Building Maintenance	15.00	4/18/2023
PETER A VAN DALEN	Building Maintenance	15.00	4/18/2023
PETER A VAN DALEN	Building Maintenance	15.00	4/18/2023
PETER A VAN DALEN	Pest Control Service	20.00	4/18/2023
PETER A VAN DALEN	Building Maintenance	22.00	4/18/2023
PETER A VAN DALEN	Building Maintenance	25.00	4/18/2023
PETER A VAN DALEN	Building Maintenance	25.00	4/18/2023
PETER A VAN DALEN	Building Maintenance	30.00	4/18/2023
PETER A VAN DALEN	Building Maintenance	45.00	4/18/2023
PETER A VAN DALEN	Building Maintenance	45.00	4/18/2023
PETER A VAN DALEN	Building Maintenance	45.00	4/18/2023
PETER A VAN DALEN	Building Maintenance	65.00	4/18/2023
PETER A VAN DALEN	Building Maintenance	65.00	4/18/2023
PETER A VAN DALEN	Building Maintenance	70.00	4/18/2023
PETER A VAN DALEN	Building Maintenance	75.00	4/18/2023
PETER A VAN DALEN	Building Maintenance	75.00	4/18/2023
PETER A VAN DALEN	Building Maintenance	75.00	4/18/2023
PETER A VAN DALEN	Building Maintenance	85.00	4/18/2023
PETER A VAN DALEN	Building Maintenance	128.00	4/18/2023
PETER A VAN DALEN	Building Maintenance	230.00	4/18/2023
PETER D REGAN	Rent Sub to L'lords	826.00	4/18/2023
PETER HARTGRAVES	Rent Sub to L'lords	371.00	4/18/2023
PETER JOHN WEBB	Rent Sub to L'lords	1,162.00	4/18/2023
PETER JOHN WEBB	Rent Sub to L'lords	1,335.00	4/18/2023
PETER JOHN WEBB	Rent Sub to L'lords	10,889.00	4/18/2023
PHAM HOANG LONG	Rent Sub to L'lords	838.00	4/18/2023
PHILIP BABY	Rent Sub to L'lords	692.00	4/18/2023
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	4/18/2023
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	4/18/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	4/18/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	4/18/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	750.00	4/18/2023
PITNEY BOWES BANK INC RESERVE ACCT	Prepaid Expense - Po	125,000.00	4/18/2023
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	840.00	4/18/2023
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	1,068.00	4/18/2023
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maintenanc	2,151.65	4/18/2023
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maintenanc	5,345.28	4/18/2023
PITNEY BOWES GLOBAL FINANCIAL	Supplies	6,518.61	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	857.36	4/18/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,588.36	4/18/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,623.90	4/18/2023
PLANO OFFICE SUPPLY CO	Supplies	2,369.29	4/18/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	4,997.92	4/18/2023
PMG PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	608.00	4/18/2023
PMI BIG D PROPERTIES	Rent Sub to L'lords	3,835.00	4/18/2023
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	200.00	4/18/2023
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	200.00	4/18/2023
POGO ENERGY LLC	Utility Allowance	17.00	4/18/2023
POGO ENERGY LLC	Utility Allowance	20.00	4/18/2023
POGO ENERGY LLC	Utility Allowance	55.00	4/18/2023
POGO ENERGY LLC	Utility Allowance	434.00	4/18/2023
POLARIS TX8 LLC	Rent Sub to L'lords	(711.00)	4/18/2023
POLARIS TX8 LLC	Rent Sub to L'lords	799.00	4/18/2023
POLARIS TX8 LLC	Rent Sub to L'lords	1,050.00	4/18/2023
POLARIS TX8 LLC	Rent Sub to L'lords	1,175.00	4/18/2023
POLARIS TX8 LLC	Rent Sub to L'lords	3,373.00	4/18/2023
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	78.56	4/18/2023
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	1,127.60	4/18/2023
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	3,982.40	4/18/2023
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	7,106.40	4/18/2023
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	7,675.20	4/18/2023
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	19,464.56	4/18/2023
POLYGRAPH SCIENCE CENTER	Professional Service	2,940.00	4/18/2023
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	(792.00)	4/18/2023
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	151.00	4/18/2023
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	658.00	4/18/2023
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,335.00	4/18/2023
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	3,257.00	4/18/2023
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	20,425.00	4/18/2023
PRAKASH ARUMUGAM	Rent Sub to L'lords	2,095.00	4/18/2023
PRECISION DELTA CORPORATION	Range Supplies	213.20	4/18/2023
PRECISION DELTA CORPORATION	Range Supplies	1,230.66	4/18/2023
PREM GEORGE	Rent Sub to L'lords	1,409.00	4/18/2023
PREP-POLICE RESEARCH AND EDUCATION	Education	149.00	4/18/2023
PREP-POLICE RESEARCH AND EDUCATION	Education	149.00	4/18/2023
PREP-POLICE RESEARCH AND EDUCATION	Education	149.00	4/18/2023
PREP-POLICE RESEARCH AND EDUCATION	Education	149.00	4/18/2023
PREP-POLICE RESEARCH AND EDUCATION	Education	149.00	4/18/2023
PREP-POLICE RESEARCH AND EDUCATION	Education	149.00	4/18/2023
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	28,718.50	4/18/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Chi	110.00	4/18/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Non	120.00	4/18/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Cus	150.00	4/18/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Cus	225.00	4/18/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Cus	285.00	4/18/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Non	477.50	4/18/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Chi	660.00	4/18/2023
PROGRESS RESIDENTIAL BORROWER 12	Rent Sub to L'lords	1,564.00	4/18/2023
PROGRESS RESIDENTIAL BORROWER 2	Rent Sub to L'lords	4,460.00	4/18/2023
PROGRESS RESIDENTIAL BORROWER 4 LLC	Rent Sub to L'lords	1,796.00	4/18/2023
PROPELLUS MANAGEMENT LLC	Rent Sub to L'lords	4,468.00	4/18/2023
PROTIVITI GOVERNMENT SERVICES IN	Professional Service	8,696.32	4/18/2023
PROVANTAGE LLC	Supplies	160.00	4/18/2023
PROVANTAGE LLC	Computer Supplies	920.00	4/18/2023
PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	771.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	7,272.00	4/18/2023
PROVISION AT PATRIOT PLACE LP	Rent Sub to L'lords	893.00	4/18/2023
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	2,335.69	4/18/2023
PTEC-PROPERTY TAX EDUCATION	Education	105.00	4/18/2023
PULSE POWER LLC	Utility Allowance	28.00	4/18/2023
PULSE POWER LLC	Utility Allowance	95.00	4/18/2023
PURPLE SHELL LLC	Rent Sub to L'lords	3,866.00	4/18/2023
PURPLE SHELL LLC	Rent Sub to L'lords	21,667.00	4/18/2023
PURPLE TOWER LLC	Rent Sub to L'lords	2,115.00	4/18/2023
PURPLE TREE LLC	Rent Sub to L'lords	4,871.00	4/18/2023
QINGHUA XIE	Rent Sub to L'lords	3,309.00	4/18/2023
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	2,409.00	4/18/2023
QUEST DIAGNOSTICS INC	Medical Supplies	79.73	4/18/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	361.20	4/18/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	664.39	4/18/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	731.67	4/18/2023
QUEST DIAGNOSTICS INC	Medical Supplies	1,216.24	4/18/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	6,031.06	4/18/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	7,504.28	4/18/2023
R B EVERETT AND COMPANY	Parts and Supplies	67.98	4/18/2023
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	3,824.00	4/18/2023
R J BRANIFF CORP	Equipment Maintenanc	730.00	4/18/2023
R S HUGHES CO INC	Shrff Commissary Inv	74.16	4/18/2023
RACHAEL CALHOUN	Clothing	300.00	4/18/2023
RACHEL ANNE BEDFORD	Trust - Justice of t	33.00	4/18/2023
RACHEL DIANE MORRIS	Reporter's Records (	591.50	4/18/2023
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	80.10	4/18/2023
RAJIV SHARMA	Rent Sub to L'lords	1,044.00	4/18/2023
RAJUMON CHACKO	Rent Sub to L'lords	2,605.00	4/18/2023
RAKESH VEERANNAGARI	Rent Sub to L'lords	2,051.00	4/18/2023
RAM P MALIK	Rent Sub to L'lords	1,460.00	4/18/2023
RAMESH SHARMA	Rent Sub to L'lords	2,524.00	4/18/2023
Ramon A Campos	Education	80.00	4/18/2023
Randy A Cundiff	Education	215.00	4/18/2023
Rashanda D Clark	Travel	111.61	4/18/2023
RATHLIN PROPERTY LLC	Rent Sub to L'lords	731.00	4/18/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Cus	255.00	4/18/2023
RAY HALL JR	Counsel Fees - Court	75.00	4/18/2023
RAY HALL JR	Counsel Fees - Court	550.00	4/18/2023
RAY HALL JR	Counsel Fees - Court	1,190.00	4/18/2023
RAY HALL JR	Counsel Fees - Juven	2,860.00	4/18/2023
RAY HALL JR	Counsel Fees - Court	3,780.00	4/18/2023
RAY HALL JR	Counsel Fees - Court	3,837.00	4/18/2023
RAY HALL JR	Counsel Fees - Juven	7,015.00	4/18/2023
RAY HALL JR	Counsel Fees - Court	14,054.00	4/18/2023
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	1,480.00	4/18/2023
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	3,362.00	4/18/2023
RAYMOND DANIEL PC	Counsel Fees - Juven	800.00	4/18/2023
RAYMOND PINA	Clothing	100.00	4/18/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	75.00	4/18/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	4/18/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	4/18/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	450.00	4/18/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	500.00	4/18/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	750.00	4/18/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,000.00	4/18/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,100.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
RCA FUNDING LLC	Contract Labor	9,596.50	4/18/2023
RCGA LLC	Rent Sub to L'lords	1,384.00	4/18/2023
RCGA LLC	Rent Sub to L'lords	1,594.00	4/18/2023
RCJ MACHADO BJJ FARMERS BRANCH LLC	Education	7,976.00	4/18/2023
RCP SADOSA LLC	Rent Sub to L'lords	812.00	4/18/2023
RD CORNELL LLC	Parts and Supplies	80.00	4/18/2023
RDO EQUIPMENT CO	Parts and Supplies	247.42	4/18/2023
RDO EQUIPMENT CO	Parts and Supplies	452.56	4/18/2023
REAGAN LEGAL GROUP PLLC	Counsel Fees - Court	390.00	4/18/2023
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	1,354.00	4/18/2023
REAL ESTATE PHANATICS LLC	Rent Sub to L'lords	5,201.00	4/18/2023
REBECCA R PORRAS	Rent Sub to L'lords	778.00	4/18/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	215.00	4/18/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	4/18/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	4/18/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	4/18/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	4/18/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	300.00	4/18/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	600.00	4/18/2023
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	375.00	4/18/2023
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	2,321.00	4/18/2023
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	6,105.00	4/18/2023
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	697.00	4/18/2023
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	1,668.00	4/18/2023
REDAWAY INC	Disposal Service	100.00	4/18/2023
REDAWAY INC	Disposal Service	105.98	4/18/2023
REDAWAY INC	Disposal Service	920.00	4/18/2023
REDAWAY INC	Environmental Dispos	1,945.00	4/18/2023
REEDLINE MANAGEMENT	Rent Sub to L'lords	3,123.00	4/18/2023
REEDY CREEK MANAGEMENT SERVICES LLC	Rent Sub to L'lords	1,258.00	4/18/2023
REGENT REALTY SERVICES	Rent Sub to L'lords	5,002.00	4/18/2023
REGINALD D STAFFORD	Rent Sub to L'lords	2,512.00	4/18/2023
REGINALD DICKENS	Rent Sub to L'lords	5,400.00	4/18/2023
RELIANT ATLANTIC GROUP LLC	Medical Supplies	15.00	4/18/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	62.00	4/18/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	93.96	4/18/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	115.00	4/18/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	157.00	4/18/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	261.51	4/18/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	306.00	4/18/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	3,068.00	4/18/2023
RELX INC	On-line Service	714.11	4/18/2023
RELX INC	On-line Service	3,470.00	4/18/2023
REMMS INC	Rent Sub to L'lords	866.00	4/18/2023
RENTAL ZEBRA LLC	Rent Sub to L'lords	1,925.00	4/18/2023
RENTAL ZEBRA LLC	Rent Sub to L'lords	4,893.00	4/18/2023
RENTREADY HOMES LLC	Rent Sub to L'lords	1,326.00	4/18/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	25.00	4/18/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	42.43	4/18/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	4/18/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	4/18/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	4/18/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	4/18/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	4/18/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	4/18/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	4/18/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	135.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	135.91	4/18/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	169.74	4/18/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	4/18/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	192.96	4/18/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	215.28	4/18/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	245.00	4/18/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.60	4/18/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.60	4/18/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.60	4/18/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	264.88	4/18/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	317.68	4/18/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	339.47	4/18/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	424.34	4/18/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	424.34	4/18/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	490.00	4/18/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	4/18/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	4/18/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	4/18/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	670.00	4/18/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	980.00	4/18/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	2,630.00	4/18/2023
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	740.00	4/18/2023
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	4,898.00	4/18/2023
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	640.00	4/18/2023
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1,248.00	4/18/2023
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	2,376.00	4/18/2023
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	2,708.00	4/18/2023
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	7,044.00	4/18/2023
RESICAP TEXAS OWNER LLC	Rent Sub to L'lords	3,662.00	4/18/2023
RESIHOME LLC	Rent Sub to L'lords	1,850.00	4/18/2023
RESIHOME LLC	Rent Sub to L'lords	2,069.00	4/18/2023
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	105,817.72	4/18/2023
RHONDA PINKERTON	Miscellaneous Payabl	297.00	4/18/2023
RHYTHM OPS LLC	Utility Allowance	6.00	4/18/2023
RHYTHM OPS LLC	HAP Reimb Port-in	144.00	4/18/2023
RHYTHM OPS LLC	Utility Allowance	261.00	4/18/2023
RICHARD E BRIGGS	Rent Sub to L'lords	667.00	4/18/2023
RICHARD TRUONG	Rent Sub to L'lords	1,300.00	4/18/2023
RICHLAND CORNERS LLC	Rent Sub to L'lords	595.00	4/18/2023
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	580.00	4/18/2023
RICHLAND HILLS WATER DEPT	Utility Assistance	255.32	4/18/2023
RICK'S TIRE SERVICE INC	Central Garage Inv	155.00	4/18/2023
RICK'S TIRE SERVICE INC	Tires and Tubes	225.00	4/18/2023
RICK'S TIRE SERVICE INC	Tires and Tubes	355.00	4/18/2023
RIDGMAR APARTMENTS LLC	Rent Sub to L'lords	725.00	4/18/2023
RIDGMAR APARTMENTS LLC	Rent Sub to L'lords	949.00	4/18/2023
RIGHT WAY MULTIFAMILY TEXAS	Rent Sub to L'lords	1,823.00	4/18/2023
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	1,720.00	4/18/2023
RIVERBEND BUSINESS PARK LLC	Rent	104.49	4/18/2023
RIVERBEND BUSINESS PARK LLC	Rent	600.83	4/18/2023
RIVERBEND BUSINESS PARK LLC	Rent	600.83	4/18/2023
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	(988.00)	4/18/2023
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	2,213.00	4/18/2023
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	2,965.00	4/18/2023
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	5,521.00	4/18/2023
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	6,448.00	4/18/2023
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	15,008.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
RN EXPERTISE INC	Professional Service	74.66	4/18/2023
RN EXPERTISE INC	Professional Service	104.99	4/18/2023
RN EXPERTISE INC	Employee Physicals	246.66	4/18/2023
RNJ MHOME CONNECTION LLC	Rent Sub to L'lords	1,815.00	4/18/2023
ROBBY SMITH	Rent Sub to L'lords	529.00	4/18/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	75.00	4/18/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	4/18/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	4/18/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	525.00	4/18/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	1,125.00	4/18/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	1,337.00	4/18/2023
ROBERT J LUCIA	Rent Sub to L'lords	660.00	4/18/2023
ROBERT KEITH GILL	Counsel Fees - Court	1,862.50	4/18/2023
ROBERT M GULLINESE	Rent Sub to L'lords	689.00	4/18/2023
ROBERT SEAN WEAR	Rent Sub to L'lords	66.00	4/18/2023
ROBERT WALKINS	Witness Travel	22.79	4/18/2023
ROBERTA WALKER	Counsel Fees - Court	275.00	4/18/2023
ROBERTA WALKER	Counsel Fees - Court	550.00	4/18/2023
ROBERTA WALKER	Counsel Fees - Court	625.00	4/18/2023
ROBERTA WALKER	Counsel Fees - Court	710.00	4/18/2023
ROBERTA WALKER	Counsel Fees - Court	825.00	4/18/2023
ROBERTA WALKER	Counsel Fees - Court	960.00	4/18/2023
ROBIN ANDERSON	Rent Sub to L'lords	572.00	4/18/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	275.00	4/18/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	275.00	4/18/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	275.00	4/18/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,140.00	4/18/2023
ROBINSON & SMART PC	Counsel Fees-CPS Cus	(20.00)	4/18/2023
ROBINSON & SMART PC	Counsel Fees-CPS Non	100.00	4/18/2023
ROBINSON & SMART PC	Counsel Fees-CPS Cus	315.00	4/18/2023
ROBINSON & SMART PC	Counsel Fees - Court	375.00	4/18/2023
ROBINSON & SMART PC	Counsel Fees-CPS Chi	390.00	4/18/2023
ROBINSON & SMART PC	Counsel Fees-CPS Non	435.00	4/18/2023
ROBINSON & SMART PC	Counsel Fees-CPS Chi	465.00	4/18/2023
ROBINSON & SMART PC	Counsel Fees-CPS Non	480.00	4/18/2023
ROBINSON & SMART PC	Counsel Fees-CPS Chi	510.00	4/18/2023
ROBINSON & SMART PC	Counsel Fees - Court	883.00	4/18/2023
ROBINSON & SMART PC	Counsel Fees - Court	2,320.00	4/18/2023
ROBINSON & SMART PC	Counsel Fees - Court	3,072.00	4/18/2023
ROBINSON & SMART PC	Counsel Fees-CPS Chi	4,507.50	4/18/2023
ROBYCE PHILLIPS	Rent Sub to L'lords	2,204.00	4/18/2023
ROCK PROPERTIES LLC	Rent Sub to L'lords	1,187.00	4/18/2023
RODNEY COLLIER	Rent Sub to L'lords	1,000.00	4/18/2023
RODNEY D MCNEELY	Rent Sub to L'lords	479.00	4/18/2023
ROGERS & ROGERS IV	Rent Sub to L'lords	355.00	4/18/2023
ROMADO LLC	Rent Sub to L'lords	1,127.00	4/18/2023
ROMULO L CASAQUITE	Rent Sub to L'lords	909.00	4/18/2023
RONALD ARIZPE	Rent Sub to L'lords	744.00	4/18/2023
RONALD MOORE	Rent Sub to L'lords	832.00	4/18/2023
RONALD RITCHIE	Rent Sub to L'lords	171.00	4/18/2023
RONG JIANG	Rent Sub to L'lords	1,787.00	4/18/2023
ROSA LEE NEWMAN	Rent Sub to L'lords	571.00	4/18/2023
ROSA MARIA ESTRADA	Rent Sub to L'lords	1,730.00	4/18/2023
ROSA MARIA ESTRADA	Rent Sub to L'lords	2,350.00	4/18/2023
ROSARIO RODRIGUEZ	Rent Sub to L'lords	1,326.00	4/18/2023
ROSEMARY R THOMAS	Rent Sub to L'lords	1,238.00	4/18/2023
ROSHNA SASINDRAN	Rent Sub to L'lords	2,736.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ROSIE CHEN	Rent Sub to L'lords	7,269.00	4/18/2023
ROSLAND B LEOPOLD	Rent Sub to L'lords	1,225.00	4/18/2023
ROY GOLSAN	Counsel Fees - Proba	250.00	4/18/2023
ROY GOLSAN	Counsel Fees - Proba	250.00	4/18/2023
ROYAL TERRACE APARTMENTS EULESS LLC	Rent Sub to L'lords	1,879.00	4/18/2023
RS AMERICAS INC	Lab Supplies	70.14	4/18/2023
R-TEK PROPERTY MANAGEMENT	Rent Sub to L'lords	1,319.00	4/18/2023
R-TEK PROPERTY MANAGEMENT	Rent Sub to L'lords	2,205.00	4/18/2023
RUDEE SALEE ENTERPRISES INC	Rent Sub to L'lords	1,912.00	4/18/2023
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	488.00	4/18/2023
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,143.00	4/18/2023
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,674.00	4/18/2023
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	18,503.00	4/18/2023
Rune-Par I Nilsson	Education	65.50	4/18/2023
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	88.80	4/18/2023
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	112.00	4/18/2023
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	339.90	4/18/2023
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	985.20	4/18/2023
RUSSELL FEED INC	Landscaping Expense	45.75	4/18/2023
RUSSELL FEED INC	Canine Expense	60.99	4/18/2023
RUSSELL FEED INC	Canine Expense	67.99	4/18/2023
RUSSELL FEED INC	Canine Expense	128.97	4/18/2023
RUSSELL FEED INC	Estray Livestock	370.49	4/18/2023
RUSSELL G HYLER	Rent Sub to L'lords	858.00	4/18/2023
RUSSELL J GRIECO	Rent Sub to L'lords	750.00	4/18/2023
Russell L Schaffner	Travel	680.00	4/18/2023
RUTHIE DALCOUR	Rent Sub to L'lords	(447.00)	4/18/2023
RUTHIE DALCOUR	Rent Sub to L'lords	3,267.00	4/18/2023
RUTHIE HUCKABY	Rent Sub to L'lords	653.00	4/18/2023
RYAN TOWLE	Trust - Justice of t	33.00	4/18/2023
Ryan W Hill	Dues	200.00	4/18/2023
SAFE CITY COMMISSION INC	Safe City - Crime St	17,554.91	4/18/2023
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	3,452.00	4/18/2023
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	16,679.01	4/18/2023
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	21,575.41	4/18/2023
SAFETY CONTROL LLC	Kitchen Maintenance	200.00	4/18/2023
SALIL K SARKAR	Rent Sub to L'lords	1,144.00	4/18/2023
SALIL K SARKAR	Rent Sub to L'lords	3,322.00	4/18/2023
SALVATORE LAMENTI	Rent Sub to L'lords	859.00	4/18/2023
SAMANTHA CANDIA	Witness Travel	220.08	4/18/2023
SAMEH SHAMROUKH	Rent Sub to L'lords	1,800.00	4/18/2023
SAMUEL ARREDONDO	Restitution Payable	266.00	4/18/2023
SAMUELS AVENUE LP	Rent Sub to L'lords	(51.00)	4/18/2023
SAMUELS AVENUE LP	Rent Sub to L'lords	4,194.00	4/18/2023
SAN DIEGO HOUSING COMMISSION	Port Admin Fee Expen	58.79	4/18/2023
SAN DIEGO HOUSING COMMISSION	Port HAP Port-out	1,977.00	4/18/2023
SANDERS LAW GROUP PLLC	Counsel Fees - Proba	1,140.00	4/18/2023
SANDOVAL CUSTOM CREATIONS INC	Supplies	1,025.00	4/18/2023
SANDRA F BOOZER	Rent Sub to L'lords	2,072.00	4/18/2023
SANOFI PASTEUR INC	Medical Supplies	7,418.73	4/18/2023
SANOFI PASTEUR INC	Medical Supplies	25,581.21	4/18/2023
SANSOM BLUFF LP	Rent Sub to L'lords	679.00	4/18/2023
SANSOM BLUFF LP	Prepaid Expenses	1,272.00	4/18/2023
SANSOM BLUFF LP	Rent Sub to L'lords	7,310.00	4/18/2023
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	776.00	4/18/2023
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	1,211.00	4/18/2023
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	5,774.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	6,085.00	4/18/2023
SANSOM RIDGE LP	Rent Sub to L'lords	1,101.00	4/18/2023
SANSOM RIDGE LP	Rent Sub to L'lords	3,674.00	4/18/2023
SARA BEACH	Reporter's Records (	144.00	4/18/2023
SARDER INC	Tuition Classroom Tr	1,500.00	4/18/2023
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	9,758.60	4/18/2023
SBV-DFW-I LLC	Rent Sub to L'lords	582.00	4/18/2023
SCANNER HOLDINGS CORPORATION	Non-Tracked Equipmen	80,028.00	4/18/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	170.00	4/18/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	4/18/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	4/18/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	4/18/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	4/18/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	4/18/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	4/18/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	4/18/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	375.00	4/18/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	4/18/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	4/18/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	430.00	4/18/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	4/18/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	4/18/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	4/18/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	770.00	4/18/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	825.00	4/18/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	885.00	4/18/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	915.00	4/18/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,005.00	4/18/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,070.00	4/18/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,239.50	4/18/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,523.00	4/18/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,781.00	4/18/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,815.00	4/18/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,050.00	4/18/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,085.00	4/18/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,190.00	4/18/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,500.00	4/18/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,781.25	4/18/2023
SCOTT SWICK	Education	400.00	4/18/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	4/18/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	4/18/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	4/18/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	450.00	4/18/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	4/18/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,005.00	4/18/2023
SCV OWNER LLC	Rent Sub to L'lords	1,834.00	4/18/2023
SCV OWNER LLC	Rent Sub to L'lords	1,934.00	4/18/2023
SCV OWNER LLC	Rent Sub to L'lords	5,194.00	4/18/2023
SCV OWNER LLC	Rent Sub to L'lords	19,016.00	4/18/2023
SE HWAN CHUN	Rent Sub to L'lords	2,141.00	4/18/2023
SEAN COLSTON	Counsel Fees - Court	610.00	4/18/2023
SEAN COLSTON	Counsel Fees - Court	1,817.00	4/18/2023
SEAN COLSTON	Counsel Fees - Court	2,660.00	4/18/2023
SECOND CHANCE INVESTIGATIONS LLC	Investigative	480.00	4/18/2023
SEDGWICK CLAIMS MGMT SERVICES INC	Professional Service	31,682.71	4/18/2023
SEDGWICK CLAIMS MGMT SERVICES INC	Professional Service	34,666.59	4/18/2023
SEF BUILDERS INC	Building Maintenance	1,500.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
SELRICO SERVICES INC	Food Contract / Empl	26,063.63	4/18/2023
SELRICO SERVICES INC	Food Contract / Pris	252,299.13	4/18/2023
SERAJUL HAQUE	Rent Sub to L'lords	2,500.00	4/18/2023
SEROLOGICAL RESEARCH INSTITUTE	Expert Witness Servi	5,000.00	4/18/2023
SFR BORROWER 2021-2 LLC	Rent Sub to L'lords	2,508.00	4/18/2023
SFR V TRANCHE 3 BORROWER LLC	Rent Sub to L'lords	1,420.00	4/18/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	75.00	4/18/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	4/18/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	4/18/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	4/18/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	680.00	4/18/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	882.00	4/18/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,120.00	4/18/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,480.00	4/18/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,480.00	4/18/2023
SHARON E GIRAUD PLLC	Counsel Fees-CPS Non	37.50	4/18/2023
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	110.00	4/18/2023
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	195.00	4/18/2023
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	703.00	4/18/2023
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	796.00	4/18/2023
SHAWN PASCHALL	Counsel Fees - Court	75.00	4/18/2023
SHAWN PASCHALL	Counsel Fees - Court	156.00	4/18/2023
SHAWN PASCHALL	Counsel Fees - Court	175.00	4/18/2023
SHAWN PASCHALL	Counsel Fees - Court	400.00	4/18/2023
SHAWN PASCHALL	Counsel Fees - Court	440.50	4/18/2023
SHAWN PASCHALL	Counsel Fees - Court	525.00	4/18/2023
SHAWN PASCHALL	Counsel Fees - Court	550.00	4/18/2023
SHAWN PASCHALL	Counsel Fees - Court	550.00	4/18/2023
SHAWN PASCHALL	Counsel Fees - Court	562.50	4/18/2023
SHAWN PASCHALL	Counsel Fees - Court	750.00	4/18/2023
SHAWN PASCHALL	Counsel Fees - Court	1,480.00	4/18/2023
SHAWN PASCHALL	Counsel Fees - Court	5,510.00	4/18/2023
SHAWN WOLFE NON GST EXEMPT TRUST	Rent Sub to L'lords	1,517.00	4/18/2023
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,350.00	4/18/2023
SHEKHAR GANDHI	Rent Sub to L'lords	9,480.00	4/18/2023
SHELLEY BALKE	Clothing	125.00	4/18/2023
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	1,162.00	4/18/2023
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	1,740.00	4/18/2023
SHI GOVERNMENT SOLUTIONS INC	Supplies	42.00	4/18/2023
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	1,916.65	4/18/2023
SHI GOVERNMENT SOLUTIONS INC	Building Maintenance	3,635.00	4/18/2023
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	4,042.75	4/18/2023
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	6,030.00	4/18/2023
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	65,033.00	4/18/2023
SHI GOVERNMENT SOLUTIONS INC	Professional Service	91,105.00	4/18/2023
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	126,240.00	4/18/2023
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	332,131.97	4/18/2023
SHIRLEY A JOHNSON	Rent Sub to L'lords	452.00	4/18/2023
SHIVKRUPA INVESTMENTS LLC	Rent Sub to L'lords	1,105.00	4/18/2023
SHONDA GREEN	Rent Sub to L'lords	629.00	4/18/2023
SHOW CASE MANAGEMENT LTD CO	Trust - Justice of t	1,000.00	4/18/2023
SHSU-TEXAS CORRECTIONS ASSOCIATION	Education	315.00	4/18/2023
SIERRA COMMUNITY LLC	Rent Sub to L'lords	1,114.00	4/18/2023
SIGNATURE AUTOMATION LLC	Electronic Equipment	93.53	4/18/2023
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	941.00	4/18/2023
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,177.00	4/18/2023
SIGNS PQ LLC	Supplies	36.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
SILVER LINING STANDARD INC	Rent Sub to L'lords	2,272.00	4/18/2023
SIX FLAGS OVER TEXAS	Service Awards	9,909.25	4/18/2023
SJB LEGACY LLC	Rent Sub to L'lords	1,945.00	4/18/2023
SMART GROUP SYSTEMS	Supplies	55.00	4/18/2023
SMART GROUP SYSTEMS	Supplies	66.00	4/18/2023
SMART GROUP SYSTEMS	Supplies	76.00	4/18/2023
SMART GROUP SYSTEMS	Supplies	76.00	4/18/2023
SMART GROUP SYSTEMS	Supplies	76.00	4/18/2023
SMART GROUP SYSTEMS	Supplies	110.00	4/18/2023
SMART GROUP SYSTEMS	Supplies	152.00	4/18/2023
SMART GROUP SYSTEMS	Supplies	152.00	4/18/2023
SMART GROUP SYSTEMS	Supplies	152.00	4/18/2023
SMART GROUP SYSTEMS	Supplies	198.00	4/18/2023
SMART GROUP SYSTEMS	Supplies	330.00	4/18/2023
SMART GROUP SYSTEMS	Computer Supplies	396.00	4/18/2023
SMART GROUP SYSTEMS	Equipment Maintenanc	666.00	4/18/2023
SMART GROUP SYSTEMS	Computer Supplies	924.00	4/18/2023
SMART GROUP SYSTEMS	Sheriff Inventory	2,280.00	4/18/2023
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,794.00	4/18/2023
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	5,168.00	4/18/2023
SMITH TEMPORARIES INC	Elections Contract L	364.78	4/18/2023
SMITH TEMPORARIES INC	Contract Labor	1,171.20	4/18/2023
SOF EULESS OWNER LP	Rent Sub to L'lords	483.00	4/18/2023
SOF EULESS OWNER LP	Rent Sub to L'lords	4,457.00	4/18/2023
SOLOMON BRACKENS	Rent Sub to L'lords	1,207.00	4/18/2023
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	322.00	4/18/2023
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	442.00	4/18/2023
SON N TRAM	Rent Sub to L'lords	938.00	4/18/2023
SONIA COUILLARD	Interpreter Fees	855.00	4/18/2023
SOUTH HULEN LP	Rent Sub to L'lords	1,011.00	4/18/2023
SOUTH HULEN LP	Rent Sub to L'lords	1,283.00	4/18/2023
SOUTH HULEN LP	Rent Sub to L'lords	1,401.00	4/18/2023
SOUTH HULEN LP	Rent Sub to L'lords	3,037.00	4/18/2023
SOUTH HULEN LP	Rent Sub to L'lords	9,995.00	4/18/2023
SOUTHERN AUTOMATION LLC	Building Maintenance	1,194.98	4/18/2023
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	275.28	4/18/2023
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	338.24	4/18/2023
SOUTHERN COMPUTER WAREHOUSE INC	Non-Track Equipment	375.16	4/18/2023
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	6,247.72	4/18/2023
SOUTHGATE MANOR LLC	Rent Sub to L'lords	644.00	4/18/2023
SOUTHGATE MANOR LLC	Rent Sub to L'lords	680.00	4/18/2023
SOUTHWEST MICHIGAN HEALTH NETWORK	Medical Administrati	433.00	4/18/2023
SOUTHWEST MICHIGAN HEALTH NETWORK	Medical Administrati	3,102.00	4/18/2023
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maintenanc	2,247.55	4/18/2023
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maintenanc	2,610.22	4/18/2023
SOUTHWEST TEXAS EQUIPMENT DIST INC	Kitchen Supplies	43.69	4/18/2023
SOUTHWEST TEXAS EQUIPMENT DIST INC	Building Maintenance	280.00	4/18/2023
SOUTHWEST TEXAS EQUIPMENT DIST INC	Capital Outlay Low V	3,989.00	4/18/2023
SOUTHWESTERN BAPTIST THEOLOGICAL	Trust - Justice of t	5.00	4/18/2023
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	820.00	4/18/2023
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	1,334.00	4/18/2023
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	1,725.00	4/18/2023
SPARK HOLDCO LLC	Utility Allowance	20.00	4/18/2023
SPHERA SOLUTIONS INC	Equipment Maintenanc	1,105.40	4/18/2023
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	777.00	4/18/2023
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	1,550.00	4/18/2023
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	4,585.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
SRT LAW PC	Counsel Fees - Court	275.00	4/18/2023
SRT LAW PC	Counsel Fees - Court	1,030.00	4/18/2023
SRT LAW PC	Counsel Fees - Court	1,239.50	4/18/2023
SRT LAW PC	Counsel Fees - Court	2,768.00	4/18/2023
SRT LAW PC	Counsel Fees - Court	3,070.00	4/18/2023
SRT LAW PC	Counsel Fees - Court	3,937.50	4/18/2023
STAK MANAGEMENT LLC	Rent Sub to L'lords	(1,529.00)	4/18/2023
STAK MANAGEMENT LLC	Rent Sub to L'lords	2,834.00	4/18/2023
STAK MANAGEMENT LLC	Rent Sub to L'lords	4,060.00	4/18/2023
STALCUP HOUSING PARTNERS LTD	Rent Sub to L'lords	894.00	4/18/2023
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	140.00	4/18/2023
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	7,085.00	4/18/2023
STANLEY M WINDERMAN	Rent Sub to L'lords	1,960.00	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	(114.51)	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	18.19	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	19.99	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	21.24	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	21.80	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	25.50	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	26.20	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	26.46	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	26.50	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	29.07	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	40.08	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	40.43	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	41.52	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	49.58	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	57.89	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	63.93	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	67.78	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	70.77	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	71.07	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	73.89	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	74.69	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	76.05	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	76.99	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	79.29	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	81.46	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	82.36	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	84.56	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	87.43	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	93.74	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	99.54	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	100.35	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	102.55	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	102.66	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	107.42	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	107.58	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	111.81	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	128.73	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Safety/Tactical Supp	129.18	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	139.54	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	142.56	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	148.19	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	148.47	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	149.46	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	149.99	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	155.16	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	159.60	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	169.55	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	170.59	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	176.93	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	179.55	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	183.08	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	192.67	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	198.06	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	199.07	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	202.11	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	211.67	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	218.23	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	221.36	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	222.13	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	222.47	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	222.74	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	223.28	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	228.06	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	232.06	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	233.84	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	244.21	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	244.50	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	253.32	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	256.38	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	269.70	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	276.62	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	282.24	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	287.89	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	329.10	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	346.11	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	352.05	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	356.86	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	359.22	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	373.90	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	378.96	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	393.41	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	404.79	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	412.46	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	417.52	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	440.33	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	443.32	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	506.75	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	506.75	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	535.96	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	555.58	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	557.24	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	593.68	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	678.58	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	792.61	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	792.85	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Safety/Tactical Supp	974.22	4/18/2023
STAR PLATINUM LLC	Rent Sub to L'lords	1,652.00	4/18/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	400.00	4/18/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	4/18/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	4/18/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	541.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
STEPHANIE GONZALEZ	Counsel Fees - Court	666.00	4/18/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	700.00	4/18/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	707.00	4/18/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	850.00	4/18/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	970.45	4/18/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	1,100.00	4/18/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	1,250.00	4/18/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	1,350.00	4/18/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	1,525.00	4/18/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	2,250.00	4/18/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	2,650.00	4/18/2023
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,274.00	4/18/2023
STEPHANIE ROY	Clothing	100.00	4/18/2023
STEPHEN D HANDY PLLC	Counsel Fees - Court	275.00	4/18/2023
STEPHEN D HANDY PLLC	Counsel Fees - Court	275.00	4/18/2023
STEPHEN D HANDY PLLC	Counsel Fees - Court	275.00	4/18/2023
STEPHEN W LEACH	Rent Sub to L'lords	668.00	4/18/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	137.50	4/18/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	212.50	4/18/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	490.00	4/18/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	650.00	4/18/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,045.00	4/18/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,870.00	4/18/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,475.00	4/18/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	3,030.00	4/18/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	8,070.00	4/18/2023
STEVE Q NGUYEN	Rent Sub to L'lords	5,369.00	4/18/2023
STEVEN MICHAEL BETH	Rent Sub to L'lords	960.00	4/18/2023
STEVEN R MIEARS PC	Counsel Fees-CPS Chi	295.00	4/18/2023
STEVEN R MIEARS PC	Counsel Fees-CPS Non	305.00	4/18/2023
STEVEN R MIEARS PC	Counsel Fees-Crimina	2,350.00	4/18/2023
STOVALL COMMERCIAL CONTRACTORS LLC	Central Garage Inv	2,575.00	4/18/2023
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	748.00	4/18/2023
STREAM ENERGY	Utility Allowance	20.00	4/18/2023
STREAM ENERGY	Utility Allowance	63.00	4/18/2023
STREAM ENERGY	Utility Allowance	493.00	4/18/2023
STREAM ENERGY	Utility Allowance	513.00	4/18/2023
STREAM ENERGY	Utility Assistance	638.41	4/18/2023
STREET CAPITAL RENTALS II LLC	Trust - Justice of t	75.00	4/18/2023
STUART HOSE AND PIPE COMPANY	Parts and Supplies	428.80	4/18/2023
STUART HOSE AND PIPE COMPANY	Parts and Supplies	510.88	4/18/2023
SUBHASH AREECHIRA	Prepaid Expenses	1,742.40	4/18/2023
SUDIP K BASNYAT	Rent Sub to L'lords	1,495.00	4/18/2023
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	811.00	4/18/2023
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	1,833.00	4/18/2023
SUMI INVESTMENTS LLC	Rent Sub to L'lords	658.00	4/18/2023
SUMMER ENERGY LLC	Utility Allowance	63.00	4/18/2023
SUMMIT CONSULTANTS	Professional Service	4,100.00	4/18/2023
SUNSET AT FASH PLACE LLC	Rent Sub to L'lords	1,001.00	4/18/2023
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	3,092.00	4/18/2023
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	11,508.00	4/18/2023
SUPERIOR COURT OF CALIFORNIA	Certified Copies/Tra	132.50	4/18/2023
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Cus	50.00	4/18/2023
SUSAN REYNOLDS	Clothing	525.00	4/18/2023
SVS APARTMENTS LLC	Rent Sub to L'lords	2,263.00	4/18/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	115.50	4/18/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	220.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	231.00	4/18/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	294.14	4/18/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	4/18/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	308.00	4/18/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	346.50	4/18/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	385.00	4/18/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	440.00	4/18/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	462.00	4/18/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	550.00	4/18/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	550.00	4/18/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	715.00	4/18/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	748.00	4/18/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	880.00	4/18/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	880.00	4/18/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	880.00	4/18/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,320.00	4/18/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,320.00	4/18/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	32,700.40	4/18/2023
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	10,107.00	4/18/2023
TAB PRODUCTS CO LLC	Supplies	595.03	4/18/2023
TACHYON TECHNOLOGIES LLC	Professional Service	3,200.00	4/18/2023
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	217,675.49	4/18/2023
TAMARA STUDLEY	Clothing	100.00	4/18/2023
TAMMY MUSIC	Other Payable	25.00	4/18/2023
TAN PHAM	Rent Sub to L'lords	1,580.00	4/18/2023
TARA ENERGY LLC	Utility Allowance	63.00	4/18/2023
TARA ENERGY LLC	Utility Allowance	86.00	4/18/2023
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	1,236.00	4/18/2023
TARRANT COUNTY BAR ASSOCIATION	Education	27.00	4/18/2023
TARRANT COUNTY CHALLENGE INC	Professional Service	26,859.00	4/18/2023
TARRANT COUNTY COLLEGE	Education	250.00	4/18/2023
TARRANT COUNTY COLLEGE	Education	2,304.00	4/18/2023
TARRANT COUNTY COLLEGE	Education	3,456.00	4/18/2023
TARRANT COUNTY DISTRICT CLERK	Professional Service	420.00	4/18/2023
TARRANT COUNTY FIRE AND ARSON	Dues	150.00	4/18/2023
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	4/18/2023
TARRANT COUNTY HOSPITAL DISTRICT	Professional Service	3,385.00	4/18/2023
TARRANT COUNTY HOSPITAL DISTRICT	Professional Service	3,385.00	4/18/2023
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	4,586.96	4/18/2023
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	8,963.63	4/18/2023
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	17,044.50	4/18/2023
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	48,252.70	4/18/2023
TARRANT COUNTY SAMARITAN	Subrecipient Service	1,195.43	4/18/2023
TARRANT COUNTY SAMARITAN	Subrecipient Service	19,546.11	4/18/2023
TARRANT COUNTY SHERIFF	Travel	856.80	4/18/2023
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,330.00	4/18/2023
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,572.00	4/18/2023
TARRANT COUNTY SHERIFF	Travel	2,139.39	4/18/2023
TARRANT COUNTY WATER DISTRICT	Trust - Justice of t	5.00	4/18/2023
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,059.00	4/18/2023
TASG INVESTMENTS INC	Rent Sub to L'lords	1,393.00	4/18/2023
TAYLOR WATER TECHNOLOGIES LLC	Field Equipment & Su	528.30	4/18/2023
TB LARKIN MANUFACTURING INC	Parts and Supplies	49.66	4/18/2023
TBS SERVICES COMPANY INC	Education	392.50	4/18/2023
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	10.00	4/18/2023
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	20.00	4/18/2023
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	160.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	250.00	4/18/2023
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	280.00	4/18/2023
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	330.00	4/18/2023
TCN INVESTMENTS IV LLC	Rent Sub to L'lords	718.00	4/18/2023
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	102.00	4/18/2023
TDWK LLC	Utility Allowance	55.00	4/18/2023
TDWK LLC	Rent Sub to L'lords	2,895.00	4/18/2023
TDWK LLC	Rent Sub to L'lords	3,180.00	4/18/2023
TEAGUE NALL & PERKINS INC	Professional Service	2,286.68	4/18/2023
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	105.00	4/18/2023
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	399.00	4/18/2023
TECHNICS PUBLICATIONS	Books/Pamphlets	241.07	4/18/2023
TECHNOLOGENT	Software Maintenance	3,072.41	4/18/2023
TEEX-ITSI - TEXAS A&M ENGINEERING	Education	410.00	4/18/2023
TEEX-TX A&M ENGINEERING EXT SERVICE	Education	1,400.00	4/18/2023
TEIXEIRA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,469.00	4/18/2023
TEIXEIRA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,475.00	4/18/2023
TEKSYSTEMS GLOBAL SERVICES LLC	Professional Service	2,772.00	4/18/2023
TERESA ACEVEDO	Clothing	87.67	4/18/2023
TERESEA A ADCOCK	Reporter's Records (	40.00	4/18/2023
TERESEA A ADCOCK	Professional Service	505.07	4/18/2023
TERI LYNNE WORKMAN	Reporter's Records (	980.00	4/18/2023
TERI LYNNE WORKMAN	Reporter's Records (	1,366.20	4/18/2023
TERICK RESOURCES LLC	Rent Sub to L'lords	1,300.00	4/18/2023
TERRANCE B DOWNS	Counsel Fees - Court	200.00	4/18/2023
TERRANCE B DOWNS	Counsel Fees - Court	275.00	4/18/2023
TERRANCE B DOWNS	Counsel Fees - Court	530.00	4/18/2023
TERRANCE B DOWNS	Counsel Fees - Court	1,520.00	4/18/2023
TERRANCE B DOWNS	Counsel Fees - Court	3,330.00	4/18/2023
TERRELL HOMES LTD	Rent Sub to L'lords	769.00	4/18/2023
TERRELL HOMES LTD	Rent Sub to L'lords	4,653.00	4/18/2023
TERRY W GIBBONS	Rent Sub to L'lords	2,255.00	4/18/2023
TEXAS A&M AGRILIFE EXTENSION SRVC	Supplies	1,470.88	4/18/2023
TEXAS ALL STAR PROPERTY GROUP LLC	Rent Sub to L'lords	3,100.00	4/18/2023
TEXAS ASSOC FOR COURT ADMINISTRAT	Dues	75.00	4/18/2023
TEXAS ASSOCIATION OF ASSESSING	Education	385.00	4/18/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	70.00	4/18/2023
TEXAS ASSOCIATION OF COUNTIES	Texas Assn. of Count	2,440.00	4/18/2023
TEXAS CENTER FOR THE JUDICIARY	Education	75.00	4/18/2023
TEXAS CHOICE MANAGEMENT	Rent Sub to L'lords	8,147.00	4/18/2023
TEXAS COMPTROLLER OF PUBLIC	State-Sexual Assault	6,528.18	4/18/2023
TEXAS COMPTROLLER OF PUBLIC ACCTS	Subscriptions	20.00	4/18/2023
TEXAS COUNCIL ON FAMILY VIOLENCE	Education	190.00	4/18/2023
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	140.00	4/18/2023
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	140.00	4/18/2023
TEXAS DEPT OF CRIMINAL JUSTICE	Non-Tracked Equipmen	590.00	4/18/2023
TEXAS DEPT OF STATE HEALTH LOCKBOX	Equipment Maintenanc	688.00	4/18/2023
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	350.00	4/18/2023
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	5,538.00	4/18/2023
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	818.55	4/18/2023
TEXAS NARCOTIC OFFICER ASSOC	Dues	40.00	4/18/2023
TEXAS NARCOTIC OFFICER ASSOC	Education	375.00	4/18/2023
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	1,275.00	4/18/2023
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	72.50	4/18/2023
TEXAS PORTABLE RESTROOMS LLC	Professional Service	82.50	4/18/2023
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	82.50	4/18/2023
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	91.15	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	165.00	4/18/2023
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	314.68	4/18/2023
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	112.32	4/18/2023
TEXAS SEWING MACHINE	Equipment Maintenanc	125.95	4/18/2023
TEXCAN VENTURES II LTD	Rent Sub to L'lords	776.00	4/18/2023
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,528.00	4/18/2023
TEXCAN VENTURES III	Rent Sub to L'lords	818.00	4/18/2023
TEXCAN VENTURES III	Rent Sub to L'lords	5,676.00	4/18/2023
TEXPO POWER LP	Utility Allowance	148.00	4/18/2023
THE BARGAIN SOURCE	Custodian Supplies	136.80	4/18/2023
THE BARGAIN SOURCE	Grease and Oil	552.28	4/18/2023
THE BARROWS FIRM PC	Counsel Fees - Proba	500.00	4/18/2023
THE BARROWS FIRM PC	Counsel Fees - Proba	500.00	4/18/2023
THE BILL BLACKWOOD LAW ENFORCEMENT	Education	125.00	4/18/2023
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	2,684.00	4/18/2023
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	4,109.00	4/18/2023
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	5,106.00	4/18/2023
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	20,887.00	4/18/2023
THE CITY OF GRAND PRAIRIE	Tax Increment Financ	84.88	4/18/2023
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	2,725.00	4/18/2023
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	65.00	4/18/2023
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	110.00	4/18/2023
THE DECKER LAW FIRM PC	Counsel Fees-CPS Cus	160.00	4/18/2023
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	315.00	4/18/2023
THE FAMILY FUND LLC	Rent Sub to L'lords	830.00	4/18/2023
THE FAMILY FUND LLC	Rent Sub to L'lords	3,842.00	4/18/2023
THE FLATS AT BRENTWOOD	Rent Sub to L'lords	987.00	4/18/2023
THE FLATS AT BRENTWOOD	Rent Sub to L'lords	1,582.00	4/18/2023
THE FLATS AT BRENTWOOD	Rent Sub to L'lords	2,175.00	4/18/2023
THE FLATS AT BRENTWOOD	Rent Sub to L'lords	2,290.00	4/18/2023
THE HUSTON FIRM PC	Counsel Fees - Court	75.00	4/18/2023
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	4/18/2023
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	4/18/2023
THE HUSTON FIRM PC	Counsel Fees - Court	550.00	4/18/2023
THE HUSTON FIRM PC	Counsel Fees - Juven	685.00	4/18/2023
THE HUSTON FIRM PC	Counsel Fees - Court	700.00	4/18/2023
THE HUSTON FIRM PC	Counsel Fees - Court	910.00	4/18/2023
THE HUSTON FIRM PC	Counsel Fees - Court	1,200.00	4/18/2023
THE HUSTON FIRM PC	Counsel Fees - Court	9,004.50	4/18/2023
THE HUSTON FIRM PC	Counsel Fees - Capit	13,920.00	4/18/2023
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	1,065.00	4/18/2023
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	1,680.00	4/18/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	4/18/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	4/18/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	425.00	4/18/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	425.00	4/18/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	275.00	4/18/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	425.00	4/18/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	730.00	4/18/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	850.00	4/18/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,135.00	4/18/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,690.00	4/18/2023
THE LOGAN AL LP	Rent Sub to L'lords	940.00	4/18/2023
THE MAJOR FUNERAL HOME	County Burials	2,815.00	4/18/2023
THE MARDIA GROUP LLC	Rent Sub to L'lords	935.00	4/18/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	150.00	4/18/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	300.00	4/18/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	4/18/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	4/18/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	600.00	4/18/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	800.00	4/18/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,100.00	4/18/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,100.00	4/18/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,100.00	4/18/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,350.00	4/18/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,450.00	4/18/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	7,750.00	4/18/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,025.00	4/18/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,060.00	4/18/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,560.00	4/18/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	3,560.00	4/18/2023
THE SALVATION ARMY	Subrecipient Service	10,851.25	4/18/2023
THE SALVATION ARMY	Subrecipient Service	34,493.19	4/18/2023
THE SALVATION ARMY	Subrecipient Service	55,374.72	4/18/2023
THE SALVATION ARMY	Subrecipient Service	61,915.18	4/18/2023
THE SALVATION ARMY	Subrecipient Service	125,020.01	4/18/2023
THE SALVATION ARMY NORTH TEXAS	Subrecipient Service	1,262.25	4/18/2023
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	135.35	4/18/2023
THE SOURCE FOR PUBLICDATA LP	On-line Service	92.00	4/18/2023
THE SPOKEN WORD LLC	Interpreter Fees	200.00	4/18/2023
THE SPOKEN WORD LLC	Interpreter Fees	200.00	4/18/2023
THE SPOKEN WORD LLC	Interpreter Fees	200.00	4/18/2023
THE SPOKEN WORD LLC	Interpreter Fees	3,500.00	4/18/2023
THE VINEYARD ON LANCASTER LP	Rent Sub to L'lords	3,825.00	4/18/2023
THERESA YOKO COPELAND	Counsel Fees-CPS Chi	600.00	4/18/2023
THIEN VU	Rent Sub to L'lords	1,400.00	4/18/2023
THIRD CHAIR DIGITAL FORENSICS LLC	Litigation Expense	2,457.50	4/18/2023
THIRD CHAIR DIGITAL FORENSICS LLC	Litigation Expense	3,268.00	4/18/2023
THIRD CHAIR DIGITAL FORENSICS LLC	Litigation Expense	4,247.00	4/18/2023
THIRD CHAIR DIGITAL FORENSICS LLC	Capital Murder - Inv	9,315.00	4/18/2023
THIRD CHAIR INVESTIGATIONS LLC	Investigative	180.00	4/18/2023
THIRD CHAIR INVESTIGATIONS LLC	Investigative	295.00	4/18/2023
THIRD CHAIR INVESTIGATIONS LLC	Investigative	707.50	4/18/2023
THIRD CHAIR INVESTIGATIONS LLC	Investigative	720.00	4/18/2023
THIRD CHAIR INVESTIGATIONS LLC	Investigative	770.00	4/18/2023
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,322.50	4/18/2023
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,340.00	4/18/2023
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,690.00	4/18/2023
THIRTY THREE REALTY& ASSOCIATES LLC	Rent Sub to L'lords	1,062.00	4/18/2023
THOMAS SHELBY JUNG III	Rent Sub to L'lords	1,480.00	4/18/2023
THOMAS W BALLANTYNE	Rent Sub to L'lords	3,147.00	4/18/2023
THOMSON REUTERS - WEST	Law Books	36.00	4/18/2023
THOMSON REUTERS - WEST	On-line Service	146.65	4/18/2023
THOMSON REUTERS - WEST	On-line Service	403.30	4/18/2023
THOMSON REUTERS - WEST	On-line Service	403.30	4/18/2023
THOMSON REUTERS - WEST	On-line Service	595.83	4/18/2023
THOMSON REUTERS - WEST	On-line Service	733.26	4/18/2023
THOMSON REUTERS - WEST	On-line Service	931.26	4/18/2023
THOMSON REUTERS - WEST	On-line Service	1,209.90	4/18/2023
THOMSON REUTERS - WEST	Subscriptions	1,381.37	4/18/2023
THOMSON REUTERS - WEST	On-line Service	1,689.84	4/18/2023
THOMSON REUTERS - WEST	On-line Service	1,759.81	4/18/2023
THOMSON REUTERS - WEST	On-line Service	1,759.82	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
THOMSON REUTERS - WEST	On-line Service	2,016.50	4/18/2023
THOMSON REUTERS - WEST	On-line Service	2,618.43	4/18/2023
THOMSON REUTERS - WEST	On-line Service	5,339.42	4/18/2023
THOMSON REUTERS - WEST	On-line Service	6,695.00	4/18/2023
THOMSON REUTERS - WEST	Law Books	10,780.00	4/18/2023
THOMSON REUTERS - WEST	Law Books	13,716.00	4/18/2023
THOMSON REUTERS - WEST	On-line Service	17,557.00	4/18/2023
TIDES AT 5400 OWNER LLC	Rent Sub to L'lords	718.00	4/18/2023
TIDES AT 5400 OWNER LLC	Rent Sub to L'lords	743.00	4/18/2023
TIDES AT 5400 OWNER LLC	Rent Sub to L'lords	1,156.00	4/18/2023
TIDES AT EASTCHASE OWNER LLC	Rent Sub to L'lords	849.00	4/18/2023
TIDES AT EASTCHASE OWNER LLC	Rent Sub to L'lords	2,159.00	4/18/2023
TIDES ON BOCA RATON NORTH OWNER LLC	Rent Sub to L'lords	1,957.00	4/18/2023
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	40.00	4/18/2023
TIDES ON OVERTON RIDGE OWNER LLC	Utility Allowance	48.00	4/18/2023
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	667.00	4/18/2023
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	910.00	4/18/2023
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	4,872.00	4/18/2023
TIM MOORE	Counsel Fees - Court	200.00	4/18/2023
TIM MOORE	Counsel Fees - Court	275.00	4/18/2023
TIM MOORE	Counsel Fees - Court	325.00	4/18/2023
TIM MOORE	Counsel Fees - Court	730.00	4/18/2023
TIM MOORE	Counsel Fees - Court	1,550.00	4/18/2023
TIM MOORE	Counsel Fees - Court	1,730.00	4/18/2023
TIM MOORE	Counsel Fees - Court	1,987.50	4/18/2023
TIM MOORE	Counsel Fees - Court	2,230.00	4/18/2023
TIMBERLINE TRUST	Rent Sub to L'lords	2,200.00	4/18/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	175.00	4/18/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	4/18/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	425.00	4/18/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	670.00	4/18/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	700.00	4/18/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	750.00	4/18/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,825.00	4/18/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,270.00	4/18/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,310.00	4/18/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	3,270.00	4/18/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	6,920.00	4/18/2023
TIMOTHY GENE COLLIER	Rent Sub to L'lords	2,830.00	4/18/2023
Timothy J O'Hare	Education	506.50	4/18/2023
TINA HANH HOANG TRAN	Interpreter Fees	350.00	4/18/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	4/18/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	4/18/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	550.00	4/18/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	750.00	4/18/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	900.00	4/18/2023
TOM MINH LE	Rent Sub to L'lords	761.00	4/18/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Non	60.00	4/18/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	160.00	4/18/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	200.00	4/18/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	255.00	4/18/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	345.00	4/18/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Non	355.00	4/18/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Non	665.00	4/18/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Non	765.00	4/18/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Non	770.00	4/18/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	895.00	4/18/2023

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TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	1,300.00	4/18/2023
TOM WITTROCK	Rent Sub to L'lords	535.00	4/18/2023
TONI HIX	Clothing	125.00	4/18/2023
TONY P HOLMES	Rent Sub to L'lords	1,721.00	4/18/2023
TONYA HOOPER	Clothing	100.00	4/18/2023
TOSHIBA BUSINESS SOLUTIONS	Equipment Maintenanc	4.77	4/18/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	150.00	4/18/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	275.00	4/18/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	275.00	4/18/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	475.00	4/18/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	550.00	4/18/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	706.25	4/18/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,141.25	4/18/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,250.00	4/18/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,700.00	4/18/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,920.00	4/18/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,975.00	4/18/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	3,152.50	4/18/2023
TRACE INDUSTRIES INC	Bedding and Clothing	10,080.00	4/18/2023
TRACI D HUTTON PC	Counsel Fees - Proba	2,200.00	4/18/2023
TRACI D HUTTON PC	Counsel Fees - Proba	2,200.00	4/18/2023
TRAFFIC CRASH RECONSTRUCTION INC	Expert Witness Servi	2,000.00	4/18/2023
TRAFFIC CRASH RECONSTRUCTION INC	Investigative	2,500.00	4/18/2023
TRAILS END TRUCK ACCESSORIES	Parts and Supplies	452.75	4/18/2023
TRAILS END TRUCK ACCESSORIES	Non-Tracked Equipmen	2,852.75	4/18/2023
TRAILS END TRUCK ACCESSORIES	Capital Outlay Low V	6,562.43	4/18/2023
TRALEE RAYS CEDAR POINT LLC	Rent Sub to L'lords	939.00	4/18/2023
TRALEE RAYS CEDAR POINT LLC	Rent Sub to L'lords	7,866.00	4/18/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	95.40	4/18/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	128.00	4/18/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	144.00	4/18/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	190.80	4/18/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	4,037.50	4/18/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	11,116.00	4/18/2023
TRDWIND HEB LLC	Utility Allowance	54.00	4/18/2023
TRDWIND HEB LLC	Utility Allowance	83.00	4/18/2023
TRDWIND HEB LLC	Rent Sub to L'lords	569.00	4/18/2023
TRDWIND HEB LLC	Rent Sub to L'lords	818.00	4/18/2023
TRDWIND HEB LLC	Rent Sub to L'lords	2,785.00	4/18/2023
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	1,070.00	4/18/2023
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	3,010.00	4/18/2023
TRENTON J WITTROCK	Rent Sub to L'lords	1,238.00	4/18/2023
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	55.00	4/18/2023
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	155.27	4/18/2023
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	236.00	4/18/2023
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	2,558.00	4/18/2023
TRI COUNTY PROPERTIES	Rent Sub to L'lords	1,595.00	4/18/2023
TRI HO	Rent Sub to L'lords	6,194.00	4/18/2023
TRIDENT ESTATES LLC	Rent Sub to L'lords	2,022.00	4/18/2023
TRIEX TEXAS HOLDING LLC	Rent Sub to L'lords	808.00	4/18/2023
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	397.00	4/18/2023
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	704.00	4/18/2023
TRINITY QUALITY HOUSING LP	Prepaid Expenses	905.00	4/18/2023
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	905.00	4/18/2023
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	1,910.00	4/18/2023
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	2,151.00	4/18/2023
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	6,808.00	4/18/2023

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TRIPTI THAPA	Rent Sub to L'lords	1,497.00	4/18/2023
TRISH COLEMAN BYARS	Counsel Fees - Proba	250.00	4/18/2023
TRISH COLEMAN BYARS	Counsel Fees - Proba	250.00	4/18/2023
TROPHY ARTS INC	Supplies	94.00	4/18/2023
TROY BUGGS	Rent Sub to L'lords	1,810.00	4/18/2023
TRUTECH SERVICE SOLUTIONS LLC	Equipment Maintenanc	191.67	4/18/2023
TTPOA - TEXAS TACTICAL POLICE	Dues	200.00	4/18/2023
TTPOA - TEXAS TACTICAL POLICE	Education	700.00	4/18/2023
TUAN Q TRAN	Rent Sub to L'lords	906.00	4/18/2023
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	7,329.00	4/18/2023
TUO WANG	Rent Sub to L'lords	2,395.00	4/18/2023
TX EMERGENCY MANAGEMENT CONFERENCE	Education	900.00	4/18/2023
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	25.64	4/18/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	40.00	4/18/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	42.34	4/18/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	43.21	4/18/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	68.00	4/18/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	70.40	4/18/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	102.17	4/18/2023
TXU ENERGY RETAIL COMPANY LLC	Electricity	128.70	4/18/2023
TXU ENERGY RETAIL COMPANY LLC	Prepaid Expenses	137.40	4/18/2023
TXU ENERGY RETAIL COMPANY LLC	Electricity	192.31	4/18/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	209.22	4/18/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	260.00	4/18/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	277.73	4/18/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	320.00	4/18/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	372.00	4/18/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	376.00	4/18/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	706.82	4/18/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	832.00	4/18/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	6,185.00	4/18/2023
TYCOM WRIGHT	Professional Service	100.00	4/18/2023
TYLER ASSOCIATES LLC	Rent Sub to L'lords	661.00	4/18/2023
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,060.00	4/18/2023
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,788.00	4/18/2023
U S CORRECTIONS LLC	Professional Service	41,337.50	4/18/2023
U S DISTRICT COURT	Certified Copies/Tra	13.00	4/18/2023
U S POSTMASTER	Postage	290.00	4/18/2023
U S POSTMASTER	Postage	30,000.00	4/18/2023
U-C HOLDINGS INC	Kitchen Supplies	744.00	4/18/2023
U-C HOLDINGS INC	Kitchen Supplies	2,362.20	4/18/2023
ULINE INC	Medical Supplies	103.63	4/18/2023
ULINE INC	Supplies	216.56	4/18/2023
ULINE INC	Equipment Maintenanc	298.64	4/18/2023
ULINE INC	Safety/Tactical Supp	600.00	4/18/2023
ULINE INC	Lab Supplies	1,110.00	4/18/2023
ULINE INC	Field Equipment & Su	2,375.00	4/18/2023
UNBOUND FORT WORTH	Clothing	118.91	4/18/2023
UNIFIRST FIRST AID CORP	Supplies	210.79	4/18/2023
UNIFIRST HOLDINGS INC	Graphics Inventory	8.00	4/18/2023
UNIFIRST HOLDINGS INC	Custodian Services	8.28	4/18/2023
UNIFIRST HOLDINGS INC	Custodian Services	12.42	4/18/2023
UNIFIRST HOLDINGS INC	Custodian Services	14.00	4/18/2023
UNIFIRST HOLDINGS INC	Custodian Services	19.56	4/18/2023
UNIFIRST HOLDINGS INC	Custodian Services	19.56	4/18/2023
UNIFIRST HOLDINGS INC	Custodian Services	20.48	4/18/2023
UNIFIRST HOLDINGS INC	Custodian Services	21.48	4/18/2023

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UNIFIRST HOLDINGS INC	Custodian Services	25.12	4/18/2023
UNIFIRST HOLDINGS INC	Custodian Services	28.00	4/18/2023
UNIFIRST HOLDINGS INC	Custodian Services	28.00	4/18/2023
UNIFIRST HOLDINGS INC	Laundry Services	28.50	4/18/2023
UNIFIRST HOLDINGS INC	Custodian Services	28.88	4/18/2023
UNIFIRST HOLDINGS INC	Custodian Services	28.88	4/18/2023
UNIFIRST HOLDINGS INC	Custodian Services	36.24	4/18/2023
UNIFIRST HOLDINGS INC	Custodian Services	37.68	4/18/2023
UNIFIRST HOLDINGS INC	Custodian Services	42.24	4/18/2023
UNIFIRST HOLDINGS INC	Custodian Services	47.68	4/18/2023
UNIFIRST HOLDINGS INC	Building Maintenance	48.50	4/18/2023
UNIFIRST HOLDINGS INC	Custodian Services	50.00	4/18/2023
UNIFIRST HOLDINGS INC	Custodian Services	60.72	4/18/2023
UNIFIRST HOLDINGS INC	Custodian Services	64.70	4/18/2023
UNIFIRST HOLDINGS INC	Custodian Services	73.52	4/18/2023
UNIFIRST HOLDINGS INC	Building Maintenance	75.56	4/18/2023
UNIFIRST HOLDINGS INC	Custodian Supplies	78.72	4/18/2023
UNIFIRST HOLDINGS INC	Custodian Services	85.86	4/18/2023
UNIFIRST HOLDINGS INC	Custodian Services	121.62	4/18/2023
UNIFIRST HOLDINGS INC	Custodian Services	213.48	4/18/2023
UNIFIRST HOLDINGS INC	Equipment Rentals	294.30	4/18/2023
UNIFIRST HOLDINGS INC	Custodian Services	305.04	4/18/2023
UNIPAK CORP	Kitchen Supplies	170.00	4/18/2023
UNITED INTERPRETATION AND	Interpreter Fees	95.00	4/18/2023
UNITED INTERPRETATION AND	Interpreter Fees	95.00	4/18/2023
UNITED INTERPRETATION AND	Interpreter Fees	95.00	4/18/2023
UNITED INTERPRETATION AND	Interpreter Fees	95.00	4/18/2023
UNITED INTERPRETATION AND	Interpreter Fees	95.00	4/18/2023
UNITED INTERPRETATION AND	Interpreter Fees	95.00	4/18/2023
UNITED INTERPRETATION AND	Interpreter Fees	190.00	4/18/2023
UNITED INTERPRETATION AND	Interpreter Fees	190.00	4/18/2023
UNITED INTERPRETATION AND	Interpreter Fees	190.00	4/18/2023
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UNITED INTERPRETATION AND	Interpreter Fees	190.00	4/18/2023
UNITED INTERPRETATION AND	Interpreter Fees	190.00	4/18/2023
UNITED INTERPRETATION AND	Interpreter Fees	285.00	4/18/2023
UNITED INTERPRETATION AND	Interpreter Fees	380.00	4/18/2023
UNITED REALTY GROUP	Rent Sub to L'lords	1,314.00	4/18/2023
UNITED STATES DISTRICT CLERK	Certified Copies/Tra	39.20	4/18/2023
UNITED WAY OF TARRANT COUNTY	Subrecipient Service	22,755.29	4/18/2023
UNIVERSITY OF NORTH TEXAS	Subrecipient Service	33,805.79	4/18/2023
UNIVERSITY OF NORTH TEXAS	Subrecipient Service	87,785.57	4/18/2023
UNT HEALTH SCIENCE CENTER	Laboratory Accrediat	7,340.00	4/18/2023
UNTHSC CENTER FOR ANATOMICAL	County Burials	5,400.00	4/18/2023
US N-VEST LLC	Rent Sub to L'lords	2,671.00	4/18/2023
USA CAPITAL FUND LLC	Medical Supplies	39.00	4/18/2023
USA CAPITAL FUND LLC	Medical Supplies	78.00	4/18/2023
V A DAVIS	Rent Sub to L'lords	(389.00)	4/18/2023
V A DAVIS	Rent Sub to L'lords	1,092.00	4/18/2023
V A DAVIS	Rent Sub to L'lords	1,095.00	4/18/2023
VALERIE K ALLEN	Reporter's Records (	620.00	4/18/2023
VALERIE K ALLEN	Reporter's Records (	719.32	4/18/2023
VALIANT CHEMICAL LLC	Building Maintenance	9.43	4/18/2023
VALIANT CHEMICAL LLC	Building Maintenance	600.00	4/18/2023
VALLO R CROSS SR	Rent Sub to L'lords	868.00	4/18/2023
VAN T NGUYEN	Rent Sub to L'lords	96.00	4/18/2023
VAN TRAN	Rent Sub to L'lords	1,295.00	4/18/2023

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VANESSA JORDAN	Interpreter Fees	95.00	4/18/2023
VANESSA JORDAN	Interpreter Fees	190.00	4/18/2023
VANESSA JORDAN	Interpreter Fees	190.00	4/18/2023
VANESSA JORDAN	Interpreter Fees	190.00	4/18/2023
VANESSA JORDAN	Interpreter Fees	300.00	4/18/2023
VANESSA JORDAN	Interpreter Fees	380.00	4/18/2023
VARGHESE SUMMERSETT PLLC	Counsel Fees - Juven	100.00	4/18/2023
VARGHESE SUMMERSETT PLLC	Counsel Fees - Juven	1,000.00	4/18/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	463.50	4/18/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	514.25	4/18/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	684.00	4/18/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	774.00	4/18/2023
VEH LLC	Utility Assistance	81.38	4/18/2023
VEH LLC	Utility Allowance	157.00	4/18/2023
VERDEL CORPORATION	Rent Sub to L'lords	308.00	4/18/2023
VERICOR LLC	Supplies	10,506.46	4/18/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	37.99	4/18/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	75.98	4/18/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	120.60	4/18/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	151.96	4/18/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	455.88	4/18/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	949.75	4/18/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,556.42	4/18/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	2,474.68	4/18/2023
VERMEER TEXAS LOUISIANA	Parts and Supplies	115.54	4/18/2023
VESTED ASSET LLC	Rent Sub to L'lords	671.00	4/18/2023
VIC A AKERS	Rent Sub to L'lords	853.00	4/18/2023
VICKI E WILEY	Counsel Fees - Juven	2,855.00	4/18/2023
VICKIE LAWON BONHAM	Rent Sub to L'lords	1,201.00	4/18/2023
VICTORIA A HARRIS PC	Counsel Fees-CPS Cus	3,080.00	4/18/2023
VICTORY SUPPLY INC	Bedding and Clothing	104.04	4/18/2023
VIDEOTRONIX INCORPORATED	Equipment Maintenanc	10,000.00	4/18/2023
VIJAY K CHAWLA	Rent Sub to L'lords	1,281.00	4/18/2023
VIJAY K CHAWLA	HAP Reimb Port-in	1,760.00	4/18/2023
VIJAY K CHAWLA	Rent Sub to L'lords	2,882.00	4/18/2023
VIJAY K CHAWLA	Rent Sub to L'lords	4,177.00	4/18/2023
VIJAY K CHAWLA	Rent Sub to L'lords	6,628.00	4/18/2023
VIJAY K CHAWLA	Rent Sub to L'lords	19,978.00	4/18/2023
VIJAY K NOOKALA	Rent Sub to L'lords	2,333.00	4/18/2023
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	578.00	4/18/2023
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	686.00	4/18/2023
VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	1,172.00	4/18/2023
VINCENT NGUYEN	Rent Sub to L'lords	1,585.00	4/18/2023
VIRGINIA HARMON	Clothing	100.00	4/18/2023
VISTRA ENERGY CORP	Utility Allowance	54.00	4/18/2023
VISUAL AV LLC	Non-Track Equipment	9,721.00	4/18/2023
VISUAL AV LLC	Capital Outlay-Grant	83,700.00	4/18/2023
VOLT ASSET COMPANY INC	Prepaid Expenses	65.00	4/18/2023
VOLT ASSET COMPANY INC	Prepaid Expenses	120.00	4/18/2023
VP REALTY SERVICES	Rent Sub to L'lords	3,171.00	4/18/2023
VULCAN INC	Sign Shop Inventory	3,867.50	4/18/2023
VWR INTERNATIONAL LLC	Lab Supplies	145.00	4/18/2023
VWR INTERNATIONAL LLC	Lab Supplies	505.00	4/18/2023
VWR INTERNATIONAL LLC	Lab Supplies	673.70	4/18/2023
VWR INTERNATIONAL LLC	Lab Supplies	1,050.00	4/18/2023
VWR INTERNATIONAL LLC	Lab Supplies	1,302.30	4/18/2023
VWR INTERNATIONAL LLC	Lab Supplies	1,344.30	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
VWR INTERNATIONAL LLC	Lab Supplies	2,978.97	4/18/2023
VWR INTERNATIONAL LLC	Lab Supplies	4,418.26	4/18/2023
W DOUGLASS DISTRIBUTING COMPANY	Building Maintenance	350.32	4/18/2023
W DOUGLASS DISTRIBUTING COMPANY	Vehicle Maintenance	396.97	4/18/2023
W DOUGLASS DISTRIBUTING COMPANY	Central Garage Inv	2,390.85	4/18/2023
W DOUGLASS DISTRIBUTING COMPANY	Gasoline Inventory	22,028.60	4/18/2023
W DOUGLASS DISTRIBUTING COMPANY	Gasoline Inventory	43,257.20	4/18/2023
WABASH PARTNERS LLC	Rent Sub to L'lords	725.00	4/18/2023
WAK HG LLC	Rent Sub to L'lords	618.00	4/18/2023
WAK HG LLC	Rent Sub to L'lords	798.00	4/18/2023
WAK HG LLC	Rent Sub to L'lords	833.00	4/18/2023
WAK HG LLC	Rent Sub to L'lords	1,037.00	4/18/2023
WAK HG LLC	Rent Sub to L'lords	1,514.00	4/18/2023
WAK HG LLC	Rent Sub to L'lords	8,547.00	4/18/2023
WAK SW LLC	Utility Assistance	71.31	4/18/2023
WAK SW LLC	Rental Assistance	1,499.00	4/18/2023
WAK SYC LLC	Rent Sub to L'lords	864.00	4/18/2023
WAK SYC LLC	Rent Sub to L'lords	1,300.00	4/18/2023
WAK SYC LLC	Rent Sub to L'lords	1,752.00	4/18/2023
WAK SYC LLC	Rent Sub to L'lords	3,606.00	4/18/2023
WAK SYC LLC	Rent Sub to L'lords	4,807.00	4/18/2023
WAK SYC LLC	Rent Sub to L'lords	11,761.00	4/18/2023
WAK T LLC	Rent Sub to L'lords	4,478.00	4/18/2023
WALT A CLEVELAND	Counsel Fees - Court	190.00	4/18/2023
WALT A CLEVELAND	Counsel Fees - Court	290.00	4/18/2023
WALT A CLEVELAND	Counsel Fees - Court	520.00	4/18/2023
WALT A CLEVELAND	Counsel Fees - Court	6,150.00	4/18/2023
WARREN ST JOHN	Counsel Fees - Court	275.00	4/18/2023
WARREN ST JOHN	Counsel Fees - Court	425.00	4/18/2023
WARREN ST JOHN	Counsel Fees - Court	562.50	4/18/2023
WARREN ST JOHN	Counsel Fees - Court	825.00	4/18/2023
WARREN ST JOHN	Counsel Fees - Court	850.00	4/18/2023
WARREN ST JOHN	Counsel Fees - Court	1,500.00	4/18/2023
WARREN ST JOHN	Counsel Fees - Court	1,750.00	4/18/2023
WARREN ST JOHN	Counsel Fees - Court	4,760.00	4/18/2023
WARREN ST JOHN	Counsel Fees - Capit	10,875.00	4/18/2023
WASH SOLUTIONS LLC	Landscaping Expense	597.00	4/18/2023
WASTE CONNECTIONS LONE STAR INC	Disposal Service	85.07	4/18/2023
WASTE CONNECTIONS LONE STAR INC	Disposal Service	97.02	4/18/2023
WASTE CONNECTIONS LONE STAR INC	Disposal Service	107.13	4/18/2023
WASTE CONNECTIONS LONE STAR INC	Disposal Service	161.54	4/18/2023
WASTE CONNECTIONS LONE STAR INC	Disposal Service	187.84	4/18/2023
Wayne Pollard	Travel	394.63	4/18/2023
WEI QIAN	Rent Sub to L'lords	4,573.00	4/18/2023
Wendy G Burgess	Liaison Expense	50.86	4/18/2023
WESLEY VEASLEY	Rent Sub to L'lords	821.00	4/18/2023
WEST SIDE LANDFILL WM	Disposal Service	336.52	4/18/2023
WESTAIR GASES & EQUIPMENT INC	Equipment Maintenanc	17.98	4/18/2023
WESTAIR GASES & EQUIPMENT INC	Parts and Supplies	107.88	4/18/2023
WESTAIR GASES & EQUIPMENT INC	Parts and Supplies	143.84	4/18/2023
WESTAIR GASES & EQUIPMENT INC	Parts and Supplies	156.92	4/18/2023
WESTAIR GASES & EQUIPMENT INC	Lab Equipment Mainte	160.00	4/18/2023
WESTERN CENTER RESERVE LLC	Rent Sub to L'lords	769.00	4/18/2023
WESTERN CENTER RESERVE LLC	Rent Sub to L'lords	897.00	4/18/2023
WESTERN CENTER RESERVE LLC	Rent Sub to L'lords	1,312.00	4/18/2023
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	18.00	4/18/2023
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	344.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	2,024.00	4/18/2023
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	7,840.00	4/18/2023
WESTERN-BRW PAPER CO INC	Supplies	204.00	4/18/2023
WESTERN-BRW PAPER CO INC	Supplies	204.00	4/18/2023
WESTERN-BRW PAPER CO INC	Supplies	204.00	4/18/2023
WESTERN-BRW PAPER CO INC	Supplies	204.00	4/18/2023
WESTERN-BRW PAPER CO INC	Supplies	204.00	4/18/2023
WESTERN-BRW PAPER CO INC	Supplies	204.00	4/18/2023
WESTERN-BRW PAPER CO INC	Supplies	244.80	4/18/2023
WESTERN-BRW PAPER CO INC	Supplies	326.40	4/18/2023
WESTERN-BRW PAPER CO INC	Supplies	326.40	4/18/2023
WESTERN-BRW PAPER CO INC	Supplies	408.00	4/18/2023
WESTERN-BRW PAPER CO INC	Supplies	408.00	4/18/2023
WESTERN-BRW PAPER CO INC	Supplies	408.00	4/18/2023
WESTERN-BRW PAPER CO INC	Supplies	408.00	4/18/2023
WESTERN-BRW PAPER CO INC	Supplies	408.00	4/18/2023
WESTERN-BRW PAPER CO INC	Supplies	408.00	4/18/2023
WESTERN-BRW PAPER CO INC	Supplies	408.00	4/18/2023
WESTERN-BRW PAPER CO INC	Supplies	408.00	4/18/2023
WESTERN-BRW PAPER CO INC	Graphics Inventory	753.50	4/18/2023
WESTERN-BRW PAPER CO INC	Supplies	816.00	4/18/2023
WESTERN-BRW PAPER CO INC	Graphics Inventory	862.55	4/18/2023
WESTERN-BRW PAPER CO INC	Graphics Inventory	919.70	4/18/2023
WESTERN-BRW PAPER CO INC	Supplies	1,224.00	4/18/2023
WESTERN-BRW PAPER CO INC	Voting Supplies	1,596.00	4/18/2023
WESTERN-BRW PAPER CO INC	Supplies	1,632.00	4/18/2023
WESTWARD INVESTMENTS LLC	Rent Sub to L'lords	862.00	4/18/2023
WESTWOOD PROFESSIONAL SERVICES	Professional Service	19,606.69	4/18/2023
WEX BANK	Education	29.03	4/18/2023
WEX BANK	Education	50.00	4/18/2023
WEX BANK	Fuel	51.29	4/18/2023
WEX BANK	Education	58.80	4/18/2023
WEX BANK	Education	89.20	4/18/2023
WEX BANK	Education	554.95	4/18/2023
WHITE CAP LP	Field Equipment & Su	201.24	4/18/2023
WHITE CAP LP	Field Equipment & Su	234.82	4/18/2023
WHITE CAP LP	Field Equipment & Su	248.04	4/18/2023
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	730.00	4/18/2023
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,320.00	4/18/2023
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	5,504.00	4/18/2023
WILEY S STURNS	Rent Sub to L'lords	817.00	4/18/2023
WILLET LAW OFFICE PLLC	Counsel Fees - Court	375.00	4/18/2023
WILLET LAW OFFICE PLLC	Counsel Fees - Court	375.00	4/18/2023
WILLET LAW OFFICE PLLC	Counsel Fees - Juven	600.00	4/18/2023
WILLET LAW OFFICE PLLC	Counsel Fees - Court	650.00	4/18/2023
WILLET LAW OFFICE PLLC	Counsel Fees - Court	1,200.00	4/18/2023
WILLET LAW OFFICE PLLC	Counsel Fees - Court	10,897.50	4/18/2023
WILLIAM & CHELSEA BEANE	Clothing	98.79	4/18/2023
William A Vassar	Crime Lab Service	95.50	4/18/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	650.00	4/18/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	675.00	4/18/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	775.00	4/18/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,912.50	4/18/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	5,531.25	4/18/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	75.00	4/18/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	4/18/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	425.00	4/18/2023
WILLIAM R LANE	Counsel Fees - Court	375.00	4/18/2023
WILLIAM R LANE	Counsel Fees - Court	525.00	4/18/2023
WILLIAM R LANE	Counsel Fees - Court	650.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
WILLIAM R LANE	Counsel Fees - Court	860.00	4/18/2023
WILLIAM R LANE	Counsel Fees - Court	1,012.50	4/18/2023
WILLIAM R LANE	Counsel Fees - Court	1,680.00	4/18/2023
WILLIAM RUCKER	Rent Sub to L'lords	917.00	4/18/2023
WILLIAM S HARRIS	Counsel Fees - Capit	6,735.00	4/18/2023
WIN - WIN FINANCIAL LLC	Rent Sub to L'lords	4,854.00	4/18/2023
WINDVALE PARK LTD	Rent Sub to L'lords	2,363.00	4/18/2023
WINSTAR CONTRACTORS LP	Culverts	3,053.88	4/18/2023
WINSTON WATER COOLER LTD	Custodian Supplies	448.56	4/18/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	4/18/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	4/18/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	4/18/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	4/18/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	4/18/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	4/18/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	4/18/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	4/18/2023
WM BARRY NORMAN	Criminal Court Menta	1,200.00	4/18/2023
WM BARRY NORMAN	Criminal Court Menta	1,200.00	4/18/2023
WM BARRY NORMAN	Criminal Court Menta	1,800.00	4/18/2023
WM BARRY NORMAN	Criminal Court Menta	2,400.00	4/18/2023
WM BARRY NORMAN	Criminal Court Menta	3,000.00	4/18/2023
WM BARRY NORMAN	Criminal Court Menta	4,750.00	4/18/2023
WOOD & ASSOC POLYGRAPH SERVICE LLC	Professional Service	2,000.00	4/18/2023
WOODARD BUILDERS SUPPLY CO	Building Maintenance	290.00	4/18/2023
WOODCREST PLAZA 2001 LP	Rent	77.47	4/18/2023
WOODCREST PLAZA 2001 LP	Rent	484.17	4/18/2023
WOODCREST PLAZA 2001 LP	Rent	823.08	4/18/2023
WOODCREST PLAZA 2001 LP	Rent	1,617.12	4/18/2023
WOODCREST PLAZA 2001 LP	Rent	1,713.95	4/18/2023
WOODCREST PLAZA 2001 LP	Rent	2,169.07	4/18/2023
WOODCREST PLAZA 2001 LP	Rent	2,856.59	4/18/2023
WOODCREST PLAZA 2001 LP	Rent	5,751.91	4/18/2023
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	2,360.00	4/18/2023
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	(9.00)	4/18/2023
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	512.00	4/18/2023
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	828.00	4/18/2023
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	927.00	4/18/2023
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	1,577.00	4/18/2023
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	15,846.00	4/18/2023
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	2,123.00	4/18/2023
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	2,894.00	4/18/2023
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	13,920.00	4/18/2023
XL PARTS PARTNERSHIP LTD	Parts and Supplies	1,712.96	4/18/2023
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,804.53	4/18/2023
XOOM ENERGY LLC	Utility Assistance	80.00	4/18/2023
XOOM ENERGY LLC	Utility Allowance	276.00	4/18/2023
YALE SMITH	Rent Sub to L'lords	348.00	4/18/2023
YANLI FAN	Rent Sub to L'lords	1,038.00	4/18/2023
YI ZHAN	Rent Sub to L'lords	250.00	4/18/2023
YI ZHAN	Rent Sub to L'lords	2,637.00	4/18/2023
YIJIN ZHANG	Rent Sub to L'lords	2,692.00	4/18/2023
YIP HOLDING LLC	Rent Sub to L'lords	832.00	4/18/2023
YORK PROPERTIES	Rent Sub to L'lords	2,066.00	4/18/2023
YOUNG ENERGY LLC	Utility Allowance	24.00	4/18/2023
YOUNG ENERGY LLC	Utility Allowance	27.00	4/18/2023
YOUNG ENERGY LLC	Utility Allowance	136.00	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
YOUNG ENERGY LLC	Utility Allowance	305.00	4/18/2023
YOVANA S GONZALEZ	Interpreter Fees	200.00	4/18/2023
YUAN TENG	Rent Sub to L'lords	1,441.00	4/18/2023
YUNFAN WANG	Rent Sub to L'lords	2,470.00	4/18/2023
ZACHARY EUDY	Restitution Payable	206.00	4/18/2023
ZACHRY PUBLICATIONS LP	Subscriptions	89.00	4/18/2023
ZANZIBAR TRADING COMPANY	Professional Service	437.50	4/18/2023
ZANZIBAR TRADING COMPANY	Professional Service	500.00	4/18/2023
ZEPING FAN	Rent Sub to L'lords	1,840.00	4/18/2023
ZHEN LI	Rent Sub to L'lords	11,901.00	4/18/2023
ZHOU MEDICAL SOLUTIONS LLC	Medical Supplies	63.20	4/18/2023
ZHOU MEDICAL SOLUTIONS LLC	Medical Supplies	63.20	4/18/2023
ZHOU MEDICAL SOLUTIONS LLC	Medical Supplies	110.00	4/18/2023
ZHOU MEDICAL SOLUTIONS LLC	Medical Supplies	550.00	4/18/2023
ZHOU MEDICAL SOLUTIONS LLC	Medical Supplies	550.00	4/18/2023
ZIMMERER-KUBOTA INC	Parts and Supplies	137.54	4/18/2023
ZONES INC	Electronic Equipment	5,272.56	4/18/2023
ZONES INC	Capital Outlay Low V	12,236.76	4/18/2023
ZVDS4316LLC	Rent Sub to L'lords	940.00	4/18/2023
COURT CLAIMS TOTAL		16,711,131.94	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - April 18, 2023

Vendor Name	Item Description	Paid Amount	Approval Date
AHIL ASHIQALI & ABE FACTOR	Drug Seizure Interes	25.15	4/18/2023
AHIL ASHIQALI & ABE FACTOR	Drug Seizures	1,000.00	4/18/2023
ALTA LANGUAGE SERVICES INC	Prof Srvc-Project Ma	66.00	4/18/2023
ARLINGTON POLICE DEPT	Drug Seizure Interes	5.40	4/18/2023
ARLINGTON POLICE DEPT	Drug Seizure Interes	6.18	4/18/2023
ARLINGTON POLICE DEPT	Drug Seizure Interes	6.74	4/18/2023
ARLINGTON POLICE DEPT	Drug Seizure Interes	16.24	4/18/2023
ARLINGTON POLICE DEPT	Drug Seizure Interes	16.40	4/18/2023
ARLINGTON POLICE DEPT	Drug Seizure Interes	76.77	4/18/2023
ARLINGTON POLICE DEPT	Drug Seizures	420.00	4/18/2023
ARLINGTON POLICE DEPT	Drug Seizures	436.77	4/18/2023
ARLINGTON POLICE DEPT	Drug Seizures	504.00	4/18/2023
ARLINGTON POLICE DEPT	Drug Seizures	719.40	4/18/2023
ARLINGTON POLICE DEPT	Drug Seizures	1,323.60	4/18/2023
ARLINGTON POLICE DEPT	Drug Seizures	2,801.40	4/18/2023
BEDFORD POLICE DEPARTMENT	Drug Seizure Interes	0.87	4/18/2023
BEDFORD POLICE DEPARTMENT	Drug Seizures	44.00	4/18/2023
BRINKS INCORPORATED	Armored Car Messenge	507.06	4/18/2023
BRINKS INCORPORATED	Armored Car Messenge	619.74	4/18/2023
BRINKS INCORPORATED	Armored Car Messenge	619.74	4/18/2023
BRINKS INCORPORATED	Armored Car Messenge	647.91	4/18/2023
BRINKS INCORPORATED	Armored Car Messenge	647.91	4/18/2023
BRINKS INCORPORATED	Armored Car Messenge	647.91	4/18/2023
BRYAN MELENDEZ & ABE FACTOR	Drug Seizure Interes	25.68	4/18/2023
BRYAN MELENDEZ & ABE FACTOR	Drug Seizures	1,000.00	4/18/2023
CAMRON REED & CHARLIE BURGESS	Drug Seizure Interes	10.85	4/18/2023
CAMRON REED & CHARLIE BURGESS	Drug Seizures	650.00	4/18/2023
Cobi L Tittle	Travel	212.11	4/18/2023
CURTIS LEWIS	Drug Seizure Interes	4.31	4/18/2023
CURTIS LEWIS	Drug Seizures	277.00	4/18/2023
DAIZAH VALES	Drug Seizure Interes	54.40	4/18/2023
DAIZAH VALES	Drug Seizures	3,500.00	4/18/2023
DAKORRIAN WESTBROOK & JIM RENFORTH	Drug Seizure Interes	13.37	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
DAKORRIAN WESTBROOK & JIM RENFORTH	Drug Seizures	515.00	4/18/2023
DALLAS COUNTY JUVENILE DEPARTMENT	Education	200.00	4/18/2023
Darran R Gabbert	Dues	55.00	4/18/2023
DESTRY WESTMOLAND & WES BALL	Drug Seizure Interes	45.41	4/18/2023
DESTRY WESTMOLAND & WES BALL	Drug Seizures	1,700.00	4/18/2023
DFW AIRPORT PD	Drug Seizure Interes	101.40	4/18/2023
DFW AIRPORT PD	Drug Seizures	7,984.26	4/18/2023
Disa R Shady	Travel	173.12	4/18/2023
DREAM RANCH LLC	Supplies	1,046.00	4/18/2023
DREAM RANCH LLC	Supplies	1,724.10	4/18/2023
ERIC GIST	Drug Seizure Interes	10.56	4/18/2023
ERIC GIST	Drug Seizures	400.00	4/18/2023
Erica A Loera	Transportation	14.29	4/18/2023
Erica A Loera	Juvenile Transportat	35.00	4/18/2023
FORT WORTH ISD	Professional Service	32,871.37	4/18/2023
FORT WORTH ISD	Professional Service	41,218.80	4/18/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.37	4/18/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	5.16	4/18/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	6.90	4/18/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	8.51	4/18/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	9.51	4/18/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	15.85	4/18/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	20.00	4/18/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	39.83	4/18/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	99.87	4/18/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	172.70	4/18/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	194.13	4/18/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	238.30	4/18/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	288.39	4/18/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	463.20	4/18/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	489.00	4/18/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	556.78	4/18/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	570.00	4/18/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	981.00	4/18/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,385.40	4/18/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	5,735.40	4/18/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	6,729.91	4/18/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	9,227.40	4/18/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	10,350.00	4/18/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	36,085.80	4/18/2023
FWPD COLD CASE SUPPORT GROUP INC	Crime Lab Service	3,200.00	4/18/2023
GENERAL DATATECH LP	Telephone-Basic	348.09	4/18/2023
GENERAL DATATECH LP	Telephone-Basic	835.42	4/18/2023
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	13.62	4/18/2023
GRAND PRAIRIE POLICE DEPT	Drug Seizures	816.00	4/18/2023
GRAYSON COUNTY TEXAS	Inter-Cty Secure-Juv	7,280.00	4/18/2023
GULF COAST TRADES CENTER	Resident MH Nonsecur	6,580.00	4/18/2023
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Interes	175.03	4/18/2023
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	7,725.00	4/18/2023
JEREMY CORTEZ GRAYSON & MARK D	Drug Seizure Interes	25.88	4/18/2023
JEREMY CORTEZ GRAYSON & MARK D	Drug Seizures	1,000.00	4/18/2023
JPMORGAN CHASE BANK NA	Investigative	131.50	4/18/2023
JPMORGAN CHASE BANK NA	Tuition Classroom Tr	595.00	4/18/2023
JPMORGAN CHASE BANK NA	Tuition Classroom Tr	595.00	4/18/2023
JUAN SALZIDO & JIM RENFORTH	Drug Seizure Interes	34.61	4/18/2023
JUAN SALZIDO & JIM RENFORTH	Drug Seizures	1,200.00	4/18/2023
Kanika D Lee	Travel	176.90	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
KERONNIE DWAYNE ASHFORD & EDWARD	Drug Seizure Interes	80.51	4/18/2023
KERONNIE DWAYNE ASHFORD & EDWARD	Drug Seizures	3,279.00	4/18/2023
KYMJUANA YOUNG & ABE FACTOR	Drug Seizure Interes	51.40	4/18/2023
KYMJUANA YOUNG & ABE FACTOR	Drug Seizures	2,000.00	4/18/2023
LAWARREN SILAS & G ANDREW PLATT	Drug Seizure Interes	47.01	4/18/2023
LAWARREN SILAS & G ANDREW PLATT	Drug Seizures	2,000.00	4/18/2023
LENA POPE HOME INC	Professional Service	956.25	4/18/2023
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	6,714.22	4/18/2023
Mary A Boyd	Travel	201.44	4/18/2023
MHMR OF TARRANT COUNTY	Intensive Residentia	11,020.00	4/18/2023
MHN SERVICES	Employee Assistance	970.06	4/18/2023
MID CITIES DRUG TASK FORCE	Drug Seizure Interes	8.99	4/18/2023
MID CITIES DRUG TASK FORCE	Drug Seizure Interes	129.12	4/18/2023
MID CITIES DRUG TASK FORCE	Drug Seizures	643.80	4/18/2023
MID CITIES DRUG TASK FORCE	Drug Seizures	4,979.40	4/18/2023
MINGUS MOUNTAIN ACADEMY	Resident MH Nonsecur	7,766.36	4/18/2023
MONTEL SHERDON & ABE FACTOR	Drug Seizure Interes	6.55	4/18/2023
MONTEL SHERDON & ABE FACTOR	Drug Seizures	246.50	4/18/2023
MONTEL SMALL & MARQUETTA CLAYTON	Drug Seizure Interes	10.61	4/18/2023
MONTEL SMALL & MARQUETTA CLAYTON	Drug Seizures	654.00	4/18/2023
NL 451N PARTNERS LLC	Travel	461.04	4/18/2023
NORTH RICHLAND HILLS POLICE	Econ Crime Seizure I	80.36	4/18/2023
NORTH RICHLAND HILLS POLICE	Econimic Crime Seizu	2,897.10	4/18/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.87	4/18/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	10.88	4/18/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	12.23	4/18/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	21.61	4/18/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	60.74	4/18/2023
PEGASUS SCHOOLS INC	Resident MH Nonsecur	37,275.00	4/18/2023
PREP-POLICE RESEARCH AND EDUCATION	Education	149.00	4/18/2023
PREP-POLICE RESEARCH AND EDUCATION	Education	149.00	4/18/2023
PREP-POLICE RESEARCH AND EDUCATION	Education	298.00	4/18/2023
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	825.00	4/18/2023
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,050.00	4/18/2023
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	3,525.00	4/18/2023
RITE OF PASSAGE	Resident - MH Secure	7,140.00	4/18/2023
Roel J Fabela	Education	185.50	4/18/2023
RYAN Z WONG & IAN PEREZ-ROUTLEDGE	Drug Seizure Interes	25.07	4/18/2023
RYAN Z WONG & IAN PEREZ-ROUTLEDGE	Drug Seizures	1,000.00	4/18/2023
Shelly K Messerli	Dues	200.00	4/18/2023
SMITH TEMPORARIES INC	Elections Contract L	11,310.30	4/18/2023
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	3,248.30	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	157.70	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	257.94	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	276.97	4/18/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	656.63	4/18/2023
STATE BAR OF TEXAS	Education	1,261.50	4/18/2023
Stephanie L Richardson	Travel	248.90	4/18/2023
Steven W Conder	Dues	200.00	4/18/2023
TAIWAN JACKSON & IAN ROUTLEDGE	Drug Seizure Interes	8.03	4/18/2023
TAIWAN JACKSON & IAN ROUTLEDGE	Drug Seizures	500.00	4/18/2023
TARRANT COUNTY BAR ASSOCIATION	Dues	65.00	4/18/2023
TARRANT COUNTY COLLEGE-NW	Education	140.00	4/18/2023
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	85,508.40	4/18/2023
TODD CELISTAN	Drug Seizure Interes	65.51	4/18/2023
TODD CELISTAN	Drug Seizures	2,500.00	4/18/2023
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	1,170.36	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
UPS/UNITED PARCEL SERVICE	Postage	40.63	4/18/2023
WESTERN-BRW PAPER CO INC	Supplies	408.00	4/18/2023
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	11,070.64	4/18/2023
YASMIN SANTILLAN	Drug Seizure Interes	1.26	4/18/2023
YASMIN SANTILLAN	Drug Seizures	50.00	4/18/2023
YOUTH ADVOCATE PROGRAMS INC	Professional Service	34,564.32	4/18/2023
Zachary T Zeiller	Juvenile Transportat	35.00	4/18/2023
NON-COURT CLAIMS TOTAL		460,288.69	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		17,171,420.63	
FY 2023 YTD CLAIMS GRAND TOTAL		186,208,102.37	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - April 18, 2023			
Vendor Name	Item Description	Paid Amount	Approval Date
AAdvantage Laundry Systems Inc	Equipment Maintenance	3,602.22	4/18/2023
AAdvantage Laundry Systems Inc	Laundry Services	650.00	4/18/2023
AAdvantage Laundry Systems Inc	Laundry Services	3,346.59	4/18/2023
ACH Child and Family Services	Subrecipient Service	326,897.20	4/18/2023
Air Balancing Company Inc	Professional Service	2,171.00	4/18/2023
Allegis Group Holdings Inc	Professional Service	15,360.00	4/18/2023
Alpha Mechanical Contractors	Building Maintenance	2,186.90	4/18/2023
American Fidelity Assurance Company	Disabilty Insurance	(82.12)	4/18/2023
American Fidelity Assurance Company	Disability Insurance	17,933.49	4/18/2023
Assured Mechanical Solutions LLC	Air Conditioning Maintenance	11,000.00	4/18/2023
Atmos Energy Corp	Gas	371.23	4/18/2023
Atmos Energy Corp	Gas	871.41	4/18/2023
Atmos Energy Corp	Gas	2,023.67	4/18/2023
Atmos Energy Corp	Gas	8,561.09	4/18/2023
Atmos Energy Corp	Gas	107.82	4/18/2023
Atmos Energy Corp	Gas	143.00	4/18/2023
Autonation	Central Garage Inv	383.20	4/18/2023
Autonation	Parts and Supplies	25.50	4/18/2023
Autonation	Parts and Supplies	36.67	4/18/2023
Autonation	Parts and Supplies	484.22	4/18/2023
Autonation	Parts and Supplies	2.00	4/18/2023
Ave Towing LLC	Wrecker Service	90.00	4/18/2023
Baird Hampton & Brown Inc	Professional Service	7,637.00	4/18/2023
Baird Hampton & Brown Inc	Professional Service	1,125.00	4/18/2023
Bank of New York Mellon	Interest Payments	227,169.72	4/18/2023
Bennett Partners Architecture	Professional Service	60,666.94	4/18/2023
Bernhard MCC LLC	Building Maintenance	291.00	4/18/2023
Black Heart Association	Subrecipient Service	14,781.60	4/18/2023
C L E A T	LE Association	(15.00)	4/18/2023
C L E A T	LE Association	11,277.00	4/18/2023
California SDU	Child Support	1,152.62	4/18/2023
Camp Fire First Texas	Subrecipient Service	39,105.97	4/18/2023
Carls Impressive Lawn Care LLC	Building Maintenance	3,121.20	4/18/2023
Carls Impressive Lawn Care LLC	Building Maintenance	349.68	4/18/2023
Cassata Learning Center	Prepaid - Rent	2,240.00	4/18/2023
Catholic Charities Diocese	Subrecipient Service	172,473.96	4/18/2023
Charter Communications	Data Transmiss Line	331.72	4/18/2023
Citibank	Witness Travel	(3,959.01)	4/18/2023
Citibank	Travel	6.00	4/18/2023
Citibank	Prepaid Expenses - Travel	(476.59)	4/18/2023
Citibank	Prepaid Expenses - Travel	(424.58)	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
Citibank	Travel	424.58	4/18/2023
Citibank	Travel	2,780.00	4/18/2023
Citibank	Travel	443.59	4/18/2023
Citibank	Prepaid Expenses - Travel	463.80	4/18/2023
Citibank	Education	12.79	4/18/2023
City of Fort Worth	Health Ctr Contracts	12,020.00	4/18/2023
CTJ Maintenance Inc	Custodian Services	603.40	4/18/2023
CTJ Maintenance Inc	Custodian Services	15,490.14	4/18/2023
CVS Caremark	Prescription Claims PPO-AC	632,588.34	4/18/2023
CVS Caremark	Prescription Claims PPO-Cobra	8.58	4/18/2023
CVS Caremark	Prescription Claims PPO-RT	119,739.33	4/18/2023
CVS Caremark	Prescription Claims HDP -AC	51,584.66	4/18/2023
CVS Caremark	Prescription Claims HDP-Cobra	34.11	4/18/2023
CVS Caremark	Prescription Claims HDP -RT	226.44	4/18/2023
Dallas County Juvenile Department	Education	200.00	4/18/2023
Delta Dental	Dental Claims AC DHMO	72,356.20	4/18/2023
Delta Dental	Dental Claims RT DHMO (Over 65)	19,870.00	4/18/2023
Delta Dental	Dental Claims RT DHMO (Under 65)	8,426.40	4/18/2023
Delta Dental V #6507131	Delta DHMO AC Premiums	(2,911.98)	4/18/2023
Delta Dental V #6515902	Delta AC/RT/CO Admin	(1,696.82)	4/18/2023
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	4/18/2023
Domino's Pizza	Meeting Expenses	98.07	4/18/2023
Domino's Pizza	Meeting Expenses	509.48	4/18/2023
Domino's Pizza	Meeting Expenses	121.34	4/18/2023
Domino's Pizza	Meeting Expenses	54.82	4/18/2023
Domino's Pizza	Meeting Expenses	91.37	4/18/2023
Domino's Pizza	Meeting Expenses	59.82	4/18/2023
Dynamic Advantage Inc	Equipment Maintenance	250.00	4/18/2023
Dynamic Advantage Inc	Office Equip Maint	1,825.00	4/18/2023
EEC Acquisition LLC	Building Maintenance	193.13	4/18/2023
Elements of Architecture Inc	Professional Service	20,594.00	4/18/2023
Enviromatic Services	Building Maintenance	385.00	4/18/2023
Erica Loera	Transportation	14.29	4/18/2023
Erica Loera	Juvenile Transportation	35.00	4/18/2023
Family Pathfinders of Tarrant County	Subrecipient Service	17,753.88	4/18/2023
Fort Worth Transportation Authority	Transportation	160.00	4/18/2023
Fort Worth Water Dept	Water	2,309.56	4/18/2023
Fraternal Order of Police #44	LE Association	(12.50)	4/18/2023
Fraternal Order of Police #44	LE Association	462.50	4/18/2023
Freer Mechanical Contractors	Building Maintenance	2,405.13	4/18/2023
General Datatech Lp	Non-Track Equipment	12,850.44	4/18/2023
General Datatech Lp	Software Maint/Licenses	57,400.00	4/18/2023
Greycon Inc	Landscaping Expense	1,623.81	4/18/2023
Herc Rentals Inc	Building Maintenance	5,504.96	4/18/2023
Herc Rentals Inc	Building Maintenance	44,728.54	4/18/2023
Internal Revenue Service	5001 Tax Levy	235.00	4/18/2023
IRS FICA EE	FICA-Employee	10,902.91	4/18/2023
IRS FICA EE	FICA-Employee	845,698.98	4/18/2023
IRS FICA ER	FICA-Employer	10,903.18	4/18/2023
IRS FICA ER	FICA-Employer	845,700.32	4/18/2023
IRS FIT	FIT Withholding	25,405.20	4/18/2023
IRS FIT	FIT Withholding	1,381,864.05	4/18/2023
IRS MED EE	Medicare-Employee	2,549.66	4/18/2023
IRS MED EE	Medicare-Employee	197,784.10	4/18/2023
IRS MED ER	Medicare-Employer	2,549.72	4/18/2023
IRS MED ER	Medicare-Employer	197,784.41	4/18/2023
James River Solutions LLC	Fuel	43,828.18	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
James River Solutions LLC	Fuel	2,611.85	4/18/2023
James River Solutions LLC	Fuel	3,038.63	4/18/2023
James River Solutions LLC	Fuel	127.86	4/18/2023
James River Solutions LLC	Fuel	2,249.06	4/18/2023
James River Solutions LLC	Fuel	2,886.50	4/18/2023
James River Solutions LLC	Fuel	130.19	4/18/2023
James River Solutions LLC	Fuel	10,981.30	4/18/2023
JB DFW LLC	Prepaid - Rent	6,823.62	4/18/2023
JPMorgan	Central Garage Inventory	2,072.19	4/18/2023
JPMorgan Chase Bank Na	AFIS (Fingerprinting)	33.00	4/18/2023
JPMorgan Chase Bank Na	Education	200.00	4/18/2023
JPMorgan Chase Bank Na	Meeting Expenses	309.00	4/18/2023
JPMorgan Chase Bank Na	Meeting Expenses	116.92	4/18/2023
JPMorgan Chase Bank Na	Education	673.60	4/18/2023
JPMorgan Chase Bank Na	Meeting Expenses	309.00	4/18/2023
JPMorgan Chase Bank Na	Jury Costs	1,698.08	4/18/2023
JPMorgan Chase Bank Na	Meeting Expenses	180.00	4/18/2023
JPMorgan Chase Bank Na	Education	3,763.59	4/18/2023
JPMorgan Chase Bank Na	Central Garage Inventory	2,072.19	4/18/2023
KW Power Services LLC	Building Maintenance	3,992.84	4/18/2023
Ladera Apartments LLC	Other Payable	9,593.72	4/18/2023
Lena Pope Home Inc	Prepaid - Rent	19,229.76	4/18/2023
Lena Pope Home Inc	Prepaid - Rent	4,316.82	4/18/2023
Lena Pope Home Inc	Subrecipient Service	2,455.86	4/18/2023
Lincoln Financial Group	Deferred Comp	460.00	4/18/2023
Lincoln Financial Group	Deferred Comp	15,366.00	4/18/2023
Lock Tight Security Inc	Professional Service	363.50	4/18/2023
Management & Training Corporation	Out of County Prison Exp	15,080.00	4/18/2023
Mental Health Connection	Professional Services	44,618.29	4/18/2023
Mercantile Partners LP	Rent	(1,524.60)	4/18/2023
Mercantile Partners LP	Rent	9,135.77	4/18/2023
Mercantile Partners LP	Utilities	3,422.25	4/18/2023
Mercantile Partners LP	Prepaid - Rent	18,551.13	4/18/2023
Mercantile Partners LP	Prepaid - Rent	3,958.33	4/18/2023
Mercantile Partners LP	Prepaid - Rent	9,830.12	4/18/2023
Mercantile Partners LP	Prepaid - Rent	9,185.98	4/18/2023
Mercantile Partners LP	Prepaid - Rent	2,150.70	4/18/2023
Mercantile Partners LP	Prepaid - Rent	10,079.45	4/18/2023
Mercantile Partners LP	Prepaid - Rent	5,341.04	4/18/2023
Mercantile Partners LP	Prepaid - Rent	60,866.94	4/18/2023
Metropolitan Life	Metlife	3,886.28	4/18/2023
MHMR of Tarrant County	Subrecipient Service	39,364.45	4/18/2023
MHMR of Tarrant County	Professional Service	2,166.66	4/18/2023
MHMR of Tarrant County	Prepaid - Rent	4,635.56	4/18/2023
Minnesota Child Support Payment	Child Support	181.63	4/18/2023
Mireya Ortega	Education	594.83	4/18/2023
MP2 Energy Texas LLC	Electricity	1,146.57	4/18/2023
MVM Services LLC	Prepaid - Rent	5,290.00	4/18/2023
National Center for State Courts	Professional Service	56,658.00	4/18/2023
Nationwide Retirement Solutions	Deferred Comp	18,411.45	4/18/2023
Nationwide Retirement Solutions	Deferred Comp	126,046.39	4/18/2023
Nguyen Long Inc	Prepaid - Rent	10,104.74	4/18/2023
NLLEO Greater Tarrant County	LE Association	240.00	4/18/2023
Optum Bank	EE Health Savings	320.96	4/18/2023
Optum Bank	EE Health Savings	34,287.99	4/18/2023
Oriental Building Services Inc	Contract Labor	5,730.48	4/18/2023
Oriental Building Services Inc	Custodian Services	13,881.12	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
Oriental Building Services Inc	Custodian Services	1,359.60	4/18/2023
Oriental Building Services Inc	Custodian Services	11,857.28	4/18/2023
Oriental Building Services Inc	Custodian Services	2,622.88	4/18/2023
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	1,823.08	4/18/2023
Panther Acquisition Partners Ltd	Prepaid - Rent	2,500.00	4/18/2023
Paradayil Investment Group LLC	Prepaid - Rent	8,305.02	4/18/2023
Penthouse Condominium HOA	Prepaid - Rent	356.00	4/18/2023
Police & Firefighters Ins Assoc	LE Association	158.28	4/18/2023
Police & Firefighters Ins Assoc	LE Association	11,798.60	4/18/2023
Precision Delta Corporation	Range Supplies	1,700.78	4/18/2023
Prepaid Legal Services	Prepaid Attorney	(172.50)	4/18/2023
Prudential Ins V #6503350	Long Term Care Prem	(2,664.31)	4/18/2023
Radiation Detection Company Inc	Professional Service	(40.00)	4/18/2023
Radiation Detection Company Inc	Professional Service	20.00	4/18/2023
Radiation Detection Company Inc	Lab Equipment Maintenance	30.00	4/18/2023
Recovery Monitoring Solutions Corp	Professional Service	6,105.00	4/18/2023
Republic Services of Texas Ltd	Disposal Service	135.00	4/18/2023
Riverbend Business Park LLC	Prepaid - Rent	3,634.00	4/18/2023
Riverbend Business Park LLC	Prepaid - Rent	632.00	4/18/2023
Riverbend Business Park LLC	Prepaid - Rent	3,634.00	4/18/2023
RSG Investments B LLC	Prepaid - Rent	4,997.56	4/18/2023
Safehaven of Tarrant County	Subrecipient Service	38,254.42	4/18/2023
Sales Tax Return	Law Library	454.99	4/18/2023
Sales Tax Return	Auction	1,353.99	4/18/2023
Sales Tax Return	Parking	4,132.26	4/18/2023
Sales Tax Return	Passport Photo	3,807.88	4/18/2023
Sales Tax Return	Misc	5.69	4/18/2023
Sales Tax Return	Discount	(48.77)	4/18/2023
Sedgwick	Worker's Comp -04/03/23-04/09/23	(30,602.29)	4/18/2023
Sedgwick	Worker's Comp -04/10/23-04/16/23	(39,620.88)	4/18/2023
SW Elevators Intermediate Holdings	Elevator Maintenance	300.00	4/18/2023
Tarrant Co. P/R Acct	Payroll Transfers	25,869.61	4/18/2023
Tarrant Co. P/R Acct	Payroll Transfers	9,826,364.49	4/18/2023
Tarrant County Deputy Sheriff	LE Association	(10.00)	4/18/2023
Tarrant County Deputy Sheriff	LE Association	4,490.50	4/18/2023
Texas A&M Agrilife Extension Services	Supplies	1,470.88	4/18/2023
Texas Child Support Disbursement	Child Support	9.54	4/18/2023
Texas Child Support Disbursement	Child Support	46,220.05	4/18/2023
Texas Municipal Police Association	LE Association	68.92	4/18/2023
Texas Victim Services Association	Education	400.00	4/18/2023
The Women's Center	Subrecipient Services	28,626.21	4/18/2023
Tim Truman	5006 Chapter 13 Levy	(46.16)	4/18/2023
Tim Truman	5006 Chapter 13 Levy	3,520.85	4/18/2023
Town North Arlington Partners LLC	Prepaid - Rent	2,651.04	4/18/2023
Town North Arlington Partners LLC	Prepaid - Rent	6,816.96	4/18/2023
United Way	United Fund	1,177.29	4/18/2023
United Way of Tarrant County	Subrecipient Service	22,755.29	4/18/2023
UnitedHealthcare	Medical Claims	1,738,813.31	4/18/2023
UnitedHealthcare	Medical Claims	352,952.99	4/18/2023
UnitedHealthcare	125 Flex Claims	135,574.81	4/18/2023
UnitedHealthcare	Stop Loss Claims	(70,816.27)	4/18/2023
UnitedHealthcare V #6507679	PPO / HDP Admin AC/CO/RT	(29,725.32)	4/18/2023
UnitedHealthcare V #6507679	Section 125 FSA Admin	(2,747.85)	4/18/2023
UnitedHealthcare V #6509806	Retiree Supp Prem	(58,144.36)	4/18/2023
UnitedHealthcare V #6515055	COBRA Admin	500.00	4/18/2023
UnitedHealthcare V #6515055	Retiree Admin	3,500.00	4/18/2023
Unitedhealthcare Insurance Company	Medical Administration	332,673.04	4/18/2023

Vendor Name	Item Description	Paid Amount	Approval Date
Unitedhealthcare Insurance Company	Medical Administration	32,312.64	4/18/2023
Unitedhealthcare Insurance Company	Employee Assistance	5,289.00	4/18/2023
University of North Texas	Subrecipient Service	33,805.79	4/18/2023
US Department of Treasury	5002 Student Loan Levy	418.58	4/18/2023
Valic Retirement	Deferred Comp	1,830.91	4/18/2023
Valic Retirement	Deferred Comp	29,205.12	4/18/2023
Various- See Attached	Rental Assistance 04/04/23	29,060.66	4/18/2023
Various- See Attached	Rental Assistance 04/18/23	42,790.07	4/18/2023
Various- See Attached	Interim Payment Run	141,547.80	4/18/2023
Visual AV LLC	Capital Outlay-Grant	83,700.00	4/18/2023
Visual AV LLC	Non-Track Equipment	9,721.00	4/18/2023
WCJ Wilson 95 Ltd	Prepaid - Rent	6,908.02	4/18/2023
WCJ Wilson 95 Ltd	Prepaid - Rent	6,125.98	4/18/2023
YMCA	YMCA	1,039.00	4/18/2023
Zachary Zeller	Juvenile Transportation	35.00	4/18/2023
ADDENDUM CLAIMS TOTAL		19,043,936.31	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - April 18, 2023			
Vendor Name	Item Description	Paid Amount	Approval Date
Citibank	Prepaid Expenses - Travel	632.07	4/18/2023
Citibank	Education	(280.69)	4/18/2023
Citibank	Education	(175.69)	4/18/2023
Citibank	Education	(175.69)	4/18/2023
Citibank	Prepaid Expenses - Travel	632.07	4/18/2023
Read's Collision LLC	Vehicle Maintenance	1,182.91	4/18/2023
Read's Collision LLC	Vehicle Maintenance	889.51	4/18/2023
Fort Worth OM SAI LLC	Space Lease Rental	150.00	4/18/2023
JPMorgan Chase Bank Na	Entertainment Expense	198.56	4/18/2023
NON-COURT ADDENDUM TOTAL		3,053.05	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM CLAIMS GRAND TOTAL		19,046,989.36	
CURRENT PERIOD PAYMENT TOTAL		36,218,409.99	
CURRENT PERIOD VOIDS		(16,459.68)	
CURRENT PERIOD GRAND TOTAL		36,201,950.31	
FY 2023 YTD PAYMENT TOTAL		572,536,067.47	
FY 2023 YTD VOIDS		(2,540,510.05)	
FY 2023 YTD GRAND TOTAL		569,995,557.42	