COMMISSIONERS' REPORT OF CLAIMS - REGULAR FOR THE WEEK ENDING - March 26, 2019

Vendor Name	Item Description	Paid Amount	Check Date
1304 VILLA BELLA EULESS LLC	Rent Sub to L'Iords	670.00	3/26/2019
2 J'S AUTOMOTIVE LP	Central Garage Inv	249.99	3/26/2019
2017 DFW INVESTMENT 7 LLC	Utility Assistance	61.44	3/26/2019
2017 DFW INVESTMENT 7 LLC	Rental Assistance	840.00	3/26/2019
2600 WESTERN CENTER BOULEVARD LP	HAP Reimb Port-in	802.00	3/26/2019
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'Iords	1,306.00	3/26/2019
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'Iords	17,245.00	3/26/2019
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'Iords	360.00	3/26/2019
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'Iords	379.00	3/26/2019
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'Iords	485.00	3/26/2019
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'Iords	647.00	3/26/2019
2925 WEST NORMANDALE LP	Rent Sub to L'Iords	835.00	3/26/2019
2925 WEST NORMANDALE LP	Rent Sub to L'Iords	2,595.00	3/26/2019
32TEN ON THE BLVD LP	Rent Sub to L'Iords	508.00	3/26/2019
350 SHADY LANE LP	Rent Sub to L'Iords	448.00	3/26/2019
350 SHADY LANE LP	Rent Sub to L'Iords	636.00	3/26/2019
350 SHADY LANE LP	Rent Sub to L'Iords	5,014.00	3/26/2019
3500 RIVERSIDE LLC	Rent Sub to L'Iords	615.00	3/26/2019
3500 RIVERSIDE LLC	HAP Reimb Port-in	700.00	3/26/2019
3500 RIVERSIDE LLC	Rent Sub to L'Iords	1,647.00	3/26/2019
3500 RIVERSIDE LLC	Rent Sub to L'Iords	2,398.00	3/26/2019
4 HAPPY HOMES INC	Rent Sub to L'Iords	1,494.00	3/26/2019
400RALPHST LLC	Rent Sub to L'Iords	2,740.00	3/26/2019
4720 NORMA STREET LLC	Rent Sub to L'Iords	458.00	3/26/2019
4CHANGE ENERGY COMPANY	HAP Reimb Port-in	1.00	3/26/2019
4CHANGE ENERGY COMPANY	Utility Allowance	149.00	3/26/2019
5117 HAMPSHIRE LLC	Rent Sub to L'Iords	736.00	3/26/2019
5117 HAMPSHIRE LLC	Rent Sub to L'Iords	1,155.00	3/26/2019
5117 HAMPSHIRE LLC	Rent Sub to L'Iords	2,288.00	3/26/2019
5205 LIMITED PARTNERSHIP	Radio Service-Non Co	1,709.60	3/26/2019
525 KING GEORGE LP	Rent Sub to L'Iords	546.00	3/26/2019
525 KING GEORGE LP	Rent Sub to L'Iords	821.00	3/26/2019
525 KING GEORGE LP	Rent Sub to L'Iords	2,211.00	3/26/2019
5401 OVERTON LP	Rent Sub to L'Iords	427.00	3/26/2019
5401 OVERTON LP	Rent Sub to L'Iords	632.00	3/26/2019
5401 OVERTON LP	Rent Sub to L'Iords	3,058.00	3/26/2019
5600 COTSWOLD LP	Rent Sub to L'Iords	1,157.00	3/26/2019
5600 COTSWOLD LP	Rent Sub to L'Iords	5,025.00	3/26/2019
57 HUNDRED BOCA LP	HAP Reimb Port-in	282.00	3/26/2019
57 HUNDRED BOCA LP	Rent Sub to L'Iords	530.00	3/26/2019
57 HUNDRED BOCA LP	Rent Sub to L'Iords	4,052.00	3/26/2019
5700 BELAIRE LLC	Rent Sub to L'Iords	407.00	3/26/2019
5700 BELAIRE LLC	Rent Sub to L'Iords	1,898.00	3/26/2019
5700 HULEN LTD	Rent Sub to L'Iords	3,588.00	3/26/2019
5950 BOCA RATON LP	Rent Sub to L'Iords	1,257.00	3/26/2019
5950 BOCA RATON LP	Rent Sub to L'Iords	3,288.00	3/26/2019
6001 OAKLAND DRIVE LP	Rent Sub to L'Iords	4,969.00	3/26/2019

GOOL STONEYBROOK LP	Vendor Name	Item Description	Paid Amount	Check Date
G001 STONEYBROOK LP	6001 STONEYBROOK LP	Utility Allowance	55.00	3/26/2019
G001 STONEYBROOK LP	6001 STONEYBROOK LP	Rent Sub to L'Iords	566.00	3/26/2019
6201 WOODWAY LLC	6001 STONEYBROOK LP	HAP Reimb Port-in	1,640.00	3/26/2019
6201 WOODWAY LLC	6001 STONEYBROOK LP	Rent Sub to L'Iords	2,865.00	3/26/2019
6201 WOODWAY LLC	6201 WOODWAY LLC	Rent Sub to L'Iords		
G201 WOODWAY LLC	6201 WOODWAY LLC	Rent Sub to L'Iords	810.00	
6218 FINBRO DRIVE LLC	6201 WOODWAY LLC	Rent Sub to L'Iords		
G218 FINBRO DRIVE LLC	6218 FINBRO DRIVE LLC	Rent Sub to L'Iords		
G351 VEGA DRIVE LLC	6218 FINBRO DRIVE LLC	Rent Sub to L'Iords	7,932.00	
6520 RED SIERRA LLC	6351 VEGA DRIVE LLC	Rent Sub to L'Iords	2,206.00	3/26/2019
6520 RED SIERRA LLC	6520 RED SIERRA LLC	HAP Reimb Port-in	632.00	3/26/2019
6701 CALMONT AVENUE LLC	6520 RED SIERRA LLC	Rent Subsidy to Land	996.00	3/26/2019
G751 CREEKSIDE LP	6520 RED SIERRA LLC		2,580.00	
G751 CREEKSIDE LP	6701 CALMONT AVENUE LLC	Rent Sub to L'Iords		
TO00 PRIME LLC Rent Sub to L'Iords 662.00 3/26/2019	6751 CREEKSIDE LP	HAP Reimb Port-in		
TO00 PRIME LLC Rent Sub to L'Iords 662.00 3/26/2019	6751 CREEKSIDE LP	Rent Sub to L'Iords	1,218.00	3/26/2019
TOOO PRIME LLC Rent Sub to L'Iords 587.00 3/26/2019	7000 PRIME LLC	Rent Sub to L'Iords		
TO00 PRIME LLC	7000 PRIME LLC	Rent Sub to L'Iords		
7071 CC LLC	7000 PRIME LLC	Rent Sub to L'Iords	713.00	
T071 CC LLC Rent Sub to L'lords S9,00 3/26/2019		Utility Assistance		
TO71 CC LLC	7071 CC LLC	<u> </u>	829.00	
TO71 CC LLC	7071 CC LLC	Rent Sub to L'Iords	859.00	
T501 KINGSWOOD LP	7071 CC LLC	Rent Sub to L'Iords	2,184.00	
Rent Sub to L'lords	7501 KINGSWOOD LP	Rent Sub to L'Iords		
777 REALTY LLC	7501 KINGSWOOD LP	Rent Sub to L'Iords		
8301 BOAT LP Rent Sub to L'Iords 935.00 3/26/2019 8713 NORMANDALE LLC Rent Sub to L'Iords 380.00 3/26/2019 8713 NORMANDALE LLC Rent Sub to L'Iords 460.00 3/26/2019 8713 NORMANDALE LLC Rent Sub to L'Iords 535.00 3/26/2019 8713 NORMANDALE LLC Rent Sub to L'Iords 979.00 3/26/2019 AAB-AMERICAN ASSOC OF BIOANALYSTS Lab Supplies 365.00 3/26/2019 AADVANTAGE LAUNDRY SYSTEMS INC Building Maintenance 546.06 3/26/2019 AARON CLAY GRAHAM Counsel Fees - Court 750.00 3/26/2019 ABDEE MOLAVI Rent Sub to L'Iords 531.00 3/26/2019 ABE FACTOR Counsel Fees - Court 212.50 3/26/2019 ABE FACTOR Counsel Fees - Court 212.50 3/26/2019 ABE FACTOR Counsel Fees - Court 1,010.00 3/26/2019 ABHILASHA PANDEY Rent Sub to L'Iords 2,100.00 3/26/2019 ABUL K RASHID HAP Reimb Port-in 1,650.00 3/26/2019 ACCIA ENERGY LLC <t< td=""><td>777 REALTY LLC</td><td>Rent Sub to L'Iords</td><td>2,000.00</td><td></td></t<>	777 REALTY LLC	Rent Sub to L'Iords	2,000.00	
8713 NORMANDALE LLC Rent Sub to L'lords 380.00 3/26/2019 8713 NORMANDALE LLC Rent Sub to L'lords 460.00 3/26/2019 8713 NORMANDALE LLC Rent Sub to L'lords 535.00 3/26/2019 8713 NORMANDALE LLC Rent Sub to L'lords 979.00 3/26/2019 AAB-AMERICAN ASSOC OF BIOANALYSTS Lab Supplies 365.00 3/26/2019 AADVANTAGE LAUNDRY SYSTEMS INC Building Maintenance 546.06 3/26/2019 AARON CLAY GRAHAM Counsel Fees - Court 750.00 3/26/2019 AARON CLAY GRAHAM Counsel Fees - Court 1,780.00 3/26/2019 ABDEE MOLAVI Rent Sub to L'lords 531.00 3/26/2019 ABE FACTOR Counsel Fees - Court 212.50 3/26/2019 ABE FACTOR Counsel Fees - Court 1,010.00 3/26/2019 ABHILASHA PANDEY Rent Sub to L'lords 2,100.00 3/26/2019 ABUL K RASHID HAP Reimb Port-in 1,650.00 3/26/2019 ACCIA ENERGY LLC Utility Allowance 67.00 3/26/2019 ACE TIRE & SERVICE <td>8301 BOAT LP</td> <td>Rent Sub to L'Iords</td> <td></td> <td></td>	8301 BOAT LP	Rent Sub to L'Iords		
8713 NORMANDALE LLC Rent Sub to L'lords 460.00 3/26/2019 8713 NORMANDALE LLC Rent Sub to L'lords 535.00 3/26/2019 8713 NORMANDALE LLC Rent Sub to L'lords 979.00 3/26/2019 AAB-AMERICAN ASSOC OF BIOANALYSTS Lab Supplies 365.00 3/26/2019 AADVANTAGE LAUNDRY SYSTEMS INC Building Maintenance 546.06 3/26/2019 AARON CLAY GRAHAM Counsel Fees - Court 750.00 3/26/2019 AARON CLAY GRAHAM Counsel Fees - Court 1,780.00 3/26/2019 ABDEE MOLAVI Rent Sub to L'lords 531.00 3/26/2019 ABE FACTOR Counsel Fees - Court 212.50 3/26/2019 ABE FACTOR Counsel Fees - Court 812.50 3/26/2019 ABE FACTOR Counsel Fees - Court 1,010.00 3/26/2019 ABE FACTOR Counsel Fees - Court 1,010.00 3/26/2019 ABHILASHA PANDEY Rent Sub to L'lords 2,100.00 3/26/2019 ABUL K RASHID HAP Reimb Port-in 1,650.00 3/26/2019 ACACIA ENERGY LLC	8713 NORMANDALE LLC	Rent Sub to L'Iords	380.00	3/26/2019
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ADRIAN CARRANZA Rent Sub to L'Iords 444.00 3/26/2019 ADVANTAGE BUSINESS CAPITAL INC Custodian Services 215.36 3/26/2019 ADVANTAGE BUSINESS CAPITAL INC Custodian Services 269.20 3/26/2019 ADVANTAGE BUSINESS CAPITAL INC Custodian Services 323.04 3/26/2019	ADMK HOME IMPROVEMENT PROPERTIES	Rent Sub to L'Iords	761.00	
ADVANTAGE BUSINESS CAPITAL INC Custodian Services 215.36 3/26/2019 ADVANTAGE BUSINESS CAPITAL INC Custodian Services 269.20 3/26/2019 ADVANTAGE BUSINESS CAPITAL INC Custodian Services 323.04 3/26/2019				
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ADVANTAGE BUSINESS CAPITAL INC Custodian Services 323.04 3/26/2019				

Vendor Name	Item Description	Paid Amount	Check Date
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	430.72	3/26/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	646.08	3/26/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	753.76	3/26/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	861.44	3/26/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,076.80	3/26/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,076.80	3/26/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,076.80	3/26/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	3,453.90	3/26/2019
AHF-HILLCREST LLC	HAP Reimb Port-in	1,311.00	3/26/2019
AHF-HILLCREST LLC	Rent Subsidy to Land	3,051.00	3/26/2019
AHF-HILLCREST LLC	Rent Sub to L'Iords	5,121.00	3/26/2019
AHF-QUAIL RIDGE LLC	Rent Sub to L'Iords	502.00	3/26/2019
AHF-QUAIL RIDGE LLC	Rent Sub to L'Iords	3,713.00	3/26/2019
AHMAD RABIE	Rent Sub to L'Iords	869.00	3/26/2019
AHMER QURESHI	Rent Sub to L'Iords	389.00	3/26/2019
AIR BALANCING COMPANY INC	Air Conditioning Mai	21,600.00	3/26/2019
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	110.56	3/26/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	157.79	3/26/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	236.31	3/26/2019
AIRGAS USA LLC	Parts and Supplies	6.72	3/26/2019
AKL REAL ESTATE LLC	Rent Sub to L'Iords	1,439.00	3/26/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	3/26/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	118.75	3/26/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	312.50	3/26/2019
AL Z LAZARUS ATTORNET AT LAW	Counsel Fees - Court	550.00	3/26/2019
AL Z LAZARUS ATTORNET AT LAW	Counsel Fees - Court	600.00	3/26/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	900.00	3/26/2019
Alaina P O'Daniel	Education	107.37	3/26/2019
ALAN WHEELOCK	Rent Sub to L'Iords	250.00	3/26/2019
ALBERT EDWARD	Rent Sub to L'Iords	1,787.00	3/26/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	225.00	3/26/2019
ALBERTSON'S #3042	Food/Hygiene Assista	26.00	
ALBERTSONS #4277	Food/Hygiene Assista	52.00	3/26/2019
ALBERTSONS 4286	Food/Hygiene Assista	77.08	3/26/2019
ALEMEDA VILLAS LP	Rent Sub to L'Iords	575.00	3/26/2019
ALEMEDA VILLAS LP	Rent Sub to L'Iords	818.00	3/26/2019
ALEMEDA VILLAS LP	Rent Sub to L'Iords	9,120.00	3/26/2019
ALEX IKBARIAH	Rent Sub to L'Iords	1,031.00	3/26/2019
ALEX JAY CLAUNCH	Rent Sub to L'Iords	890.00	3/26/2019
ALI MOTAMED	HAP Reimb Port-in	859.00	3/26/2019
ALI MOTAMED	Rent Sub to L'Iords	2,126.00	3/26/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	182.50	3/26/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	350.00	3/26/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	425.00	3/26/2019
ALIZIA CORPORATION	Rent Subsidy to Land	1,350.00	3/26/2019
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,000.00	3/26/2019
ALLMARK IMPRESSIONS LTD	Supplies	19.00	3/26/2019
ALNA MANAGEMENT INC	Rent Sub to L'Iords	925.00	3/26/2019
ALNA MANAGEMENT INC	Rent Sub to L'Iords	972.00	3/26/2019
ALNA MANAGEMENT INC	Rent Sub to L'Iords	8,107.00	3/26/2019
ALTISOURCE RESIDENTIAL CORPORATION	Rent Sub to L'Iords	2,001.00	3/26/2019
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	900.00	3/26/2019
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ALVEY REAL ESTATE LLC	Vendor Name	Item Description	Paid Amount	Check Date
AMBIT ENERGY LLC AMBIT ENERGY LLC AMBIT ENERGY LLC AMBIT ENERGY LLC Utility Allowance 105.00 3/26/2019 AMBIT ENERGY LLC Utility Allowance 105.00 3/26/2019 AMBIT ENERGY LLC Utility Assistance 731.00 3/26/2019 AMBIT ENERGY LLC Utility Assistance 190.00 3/26/2019 AMBIT ENERGY LLC Utility Assistance 190.00 3/26/2019 AMBIT EXAS EXPUCE LLC Building Maintenance 190.00 3/26/2019 3/26/2019 AMBIT EXAS EXPUCE LLC Building Maintenance 190.00 3/26/2019 3/26/2019 AMBIT EXAS EXPUCE LLC Building Maintenance 190.00 3/26/2019 AMBIT EXAS LLC Building Maintenance 190.00 3/26/2019 AMBIT EXAS LLC Building Maintenance 190.00 3/26/2019 AMBIT EXAS LLC Building Maintenance 190.00 3/26/2019 AMBIT E			634.00	
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AMERISOURCEBERGEN DRUG CORP Medical Supplies 932.98 3/26/2019 AMRENSOURCEBERGEN DRUG CORP Medical Supplies 1,630.40 3/26/2019 AMG BT PROPERTY MANAGEMENT LLC Rent Sub to L'lords 438.00 3/26/2019 AMIGO ENERGY Utility Assistance 30.00 3/26/2019 AMIGO ENERGY Utility Assistance 171.90 3/26/2019 AMIGO ENERGY Utility Allowance 251.00 3/26/2019 AMIGO ENERGY Utility Allowance 636.00 3/26/2019 AMIGO ENERGY Utility Allowance 636.00 3/26/2019 AMTEX AVONDALE LP Rent Sub to L'lords 434.00 3/26/2019 AMY LEANDRA MILLS Counsel Fees - Juven 400.00 3/26/2019 ANAND KUMAR Rent Sub to L'lords 595.00 3/26/2019 ANAND PATEL Rent Sub to L'lords 823.00 3/26/2019 ANDERSON LEGAL GROUP PC Counsel Fees - Court 320.00 3/26/2019 ANDERSON LEGAL GROUP PC Counsel Fees - Court 320.00 3/26/2019 ANDERSON LEGAL GROUP PC	AMERISOURCEBERGEN DRUG CORP			
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ANDERSON LEGAL GROUP PC Counsel Fees - Court 320.00 3/26/2019 ANDERSON LEGAL GROUP PC Counsel Fees - CPS 320.00 3/26/2019 ANDRE LANDRUM Rent Sub to L'lords 708.00 3/26/2019 Andrea L Reed Education ANDREA REED Reporter's Records (868.00 3/26/2019 ANDREW DECKER LAW PLLC Counsel Fees - Court 1215.00 3/26/2019 ANDRY U NGUYEN ANDY U NGUYEN ANDREA CAUDURO Rent Sub to L'lords ANGELA CAUDURO Rent Sub to L'lords ANGELA E CULPEPPER Rent Sub to L'lords ANGELA HARVEY Counsel Fees - Proba ANKUR CHAWLA Rent Sub to L'lords 1,250.00 3/26/2019 ANKUR CHAWLA Rent Sub to L'lords 1,000.00 3/26/2019 ANN M HAMPTON Rent Sub to L'lords 334.00 3/26/2019 ANNIE LAVERNE TIPPENS Rent Sub to L'lords 3,245.00 3/26/2019 ANQUY TONG HAP Reimb Port-in 1,443.00 3/26/2019 ANTHONY ONG Rent Sub to L'lords 303.00 3/26/2019 ANTHONY DNILLER Rent Sub to L'lords 303.00 3/26/2019 ANTHONY D MILLER Rent Sub to L'lords 303.00 3/26/2019 ANTHONY D MILLER Rent Sub to L'lords 303.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP Rent Sub to L'lords 303.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP Rent Sub to L'lords 303.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP Rent Sub to L'lords 303.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP Rent Sub to L'lords 303.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP Rent Sub to L'lords 303.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP Rent Sub to L'lords 303.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP Rent Sub to L'lords 303.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP Rent Sub to L'lords 303.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP Rent Sub to L'lords 303.00 3/26/2019 AOR GLOBAL RISK CONSULTING Professional Service 2,475.00 3/26/2019	ANAND PATEL	Rent Sub to L'Iords	1,434.00	
ANDERSON LEGAL GROUP PC Counsel Fees - CPS 320.00 3/26/2019 ANDRE LANDRUM Rent Sub to L'Iords 708.00 3/26/2019 Andrea L Reed Education ANDREA REED Reporter's Records (868.00 3/26/2019 ANDREW DECKER LAW PLLC Counsel Fees - Court ANDRY U NGUYEN HAP Reimb Port-in ANGELA CAUDURO ANGELA E CULPEPPER Rent Sub to L'Iords ANGELA HARVEY Counsel Fees - Proba ANKUR CHAWLA Rent Sub to L'Iords ANNUR CHAWLA Rent Sub to L'Iords ANNUR LAVERNE TIPPENS Rent Sub to L'Iords ANQUY TONG ANQUY TONG ANQUY TONG Rent Sub to L'Iords ANCOUNT ANDREA BERNE SUB TO L'IORD ANTHONY AMOAKO ADDAE Rent Sub to L'Iords ANTHONY AMOAKO ADDAE Rent Sub to L'Iords ANTHONY AFFORDABLE HOUSING CORP RENT Sub to L'IORD AOF HOUSTON AFFORDABLE HOUSING CORP Rent Sub to L'IORD AOR LOBAL RISK CONSULTING Professional Service 2,475.00 3/26/2019 AON GLOBAL RISK CONSULTING Professional Service 2,475.00 3/26/2019	ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	50.00	3/26/2019
ANDRE LANDRUM Andrea L Reed Education Andrea L Reed Education ANDREA REED Reporter's Records (Refox Sub to L'Iords (Rent Sub to L'Iords (Re	ANDERSON LEGAL GROUP PC	Counsel Fees - Court	320.00	3/26/2019
Andrea L Reed Education 440.19 3/26/2019 ANDREA REED Reporter's Records (868.00 3/26/2019 ANDREW DECKER LAW PLLC Counsel Fees - Court 215.00 3/26/2019 ANDY U NGUYEN HAP Reimb Port-in 1,305.00 3/26/2019 ANGELA CAUDURO Rent Sub to L'Iords 781.00 3/26/2019 ANGELA E CULPEPPER Rent Sub to L'Iords 1,250.00 3/26/2019 ANGELA HARVEY Counsel Fees - Proba 1,000.00 3/26/2019 ANKUR CHAWLA Rent Sub to L'Iords 1,401.00 3/26/2019 ANN M HAMPTON Rent Sub to L'Iords 334.00 3/26/2019 ANNIE LAVERNE TIPPENS Rent Sub to L'Iords 3,245.00 3/26/2019 ANQUY TONG HAP Reimb Port-in 1,443.00 3/26/2019 ANQUY TONG Rent Sub to L'Iords 1,536.00 3/26/2019 ANTHONY AMOAKO ADDAE Rent Sub to L'Iords 306.00 3/26/2019 ANTHONY AMOAKO ADDAE Rent Sub to L'Iords 954.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP Rent Sub to L'Iords 694.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP Rent Sub to L'Iords 13,644.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP Rent Sub to L'Iords 13,644.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP Rent Sub to L'Iords 13,644.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP Rent Sub to L'Iords 13,644.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP Rent Sub to L'Iords 13,644.00 3/26/2019 AOR GLOBAL RISK CONSULTING Professional Service 2,475.00 3/26/2019	ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	320.00	3/26/2019
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ANGELA CAUDURO Rent Sub to L'Iords 781.00 3/26/2019 ANGELA E CULPEPPER Rent Sub to L'Iords 1,250.00 3/26/2019 ANGELA HARVEY Counsel Fees - Proba 1,000.00 3/26/2019 ANKUR CHAWLA Rent Sub to L'Iords 1,401.00 3/26/2019 ANN M HAMPTON Rent Sub to L'Iords 334.00 3/26/2019 ANNIE LAVERNE TIPPENS Rent Sub to L'Iords 3,245.00 3/26/2019 ANQUY TONG HAP Reimb Port-in 1,443.00 3/26/2019 ANQUY TONG Rent Sub to L'Iords 1,536.00 3/26/2019 ANTHONY AMOAKO ADDAE Rent Sub to L'Iords 306.00 3/26/2019 ANTHONY D MILLER Rent Sub to L'Iords 954.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP Rent Sub to L'Iords 694.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP HAP Reimb Port-in 898.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP Rent Sub to L'Iords 13,644.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP Rent Sub to L'Iords 13,644.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP Rent Sub to L'Iords 13,644.00 3/26/2019 AOR GLOBAL RISK CONSULTING Professional Service 2,475.00 3/26/2019	ANDREW DECKER LAW PLLC	Counsel Fees - Court	215.00	3/26/2019
ANGELA E CULPEPPER Rent Sub to L'Iords 1,250.00 3/26/2019 ANGELA HARVEY Counsel Fees - Proba 1,000.00 3/26/2019 ANKUR CHAWLA Rent Sub to L'Iords 1,401.00 3/26/2019 ANN M HAMPTON Rent Sub to L'Iords 334.00 3/26/2019 ANNIE LAVERNE TIPPENS Rent Sub to L'Iords 3,245.00 3/26/2019 ANQUY TONG HAP Reimb Port-in 1,443.00 3/26/2019 ANQUY TONG Rent Sub to L'Iords 1,536.00 3/26/2019 ANTHONY AMOAKO ADDAE Rent Sub to L'Iords 306.00 3/26/2019 ANTHONY D MILLER Rent Sub to L'Iords 954.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP Rent Sub to L'Iords 694.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP HAP Reimb Port-in 898.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP Rent Sub to L'Iords 13,644.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP Rent Sub to L'Iords 13,644.00 3/26/2019 AOR GLOBAL RISK CONSULTING Professional Service 2,475.00 3/26/2019	ANDY U NGUYEN	HAP Reimb Port-in	1,305.00	3/26/2019
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ANN M HAMPTON Rent Sub to L'Iords 334.00 3/26/2019 ANNIE LAVERNE TIPPENS Rent Sub to L'Iords 3,245.00 3/26/2019 ANQUY TONG HAP Reimb Port-in 1,443.00 3/26/2019 ANQUY TONG Rent Sub to L'Iords 1,536.00 3/26/2019 ANTHONY AMOAKO ADDAE Rent Sub to L'Iords 306.00 3/26/2019 ANTHONY D MILLER Rent Sub to L'Iords 954.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP Rent Sub to L'Iords 694.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP HAP Reimb Port-in 898.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP Rent Sub to L'Iords 13,644.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP Rent Sub to L'Iords 13,644.00 3/26/2019 AON GLOBAL RISK CONSULTING Professional Service 2,475.00 3/26/2019	ANGELA HARVEY	Counsel Fees - Proba	1,000.00	3/26/2019
ANNIE LAVERNE TIPPENS Rent Sub to L'Iords 3,245.00 3/26/2019 ANQUY TONG HAP Reimb Port-in 1,443.00 3/26/2019 ANQUY TONG Rent Sub to L'Iords 1,536.00 3/26/2019 ANTHONY AMOAKO ADDAE Rent Sub to L'Iords 306.00 3/26/2019 ANTHONY D MILLER Rent Sub to L'Iords 954.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP Rent Sub to L'Iords 694.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP HAP Reimb Port-in 898.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP Rent Sub to L'Iords 13,644.00 3/26/2019 AON GLOBAL RISK CONSULTING Professional Service 2,475.00 3/26/2019	ANKUR CHAWLA	Rent Sub to L'Iords	1,401.00	3/26/2019
ANQUY TONG HAP Reimb Port-in 1,443.00 3/26/2019 ANQUY TONG Rent Sub to L'lords 1,536.00 3/26/2019 ANTHONY AMOAKO ADDAE Rent Sub to L'lords 306.00 3/26/2019 ANTHONY D MILLER Rent Sub to L'lords 954.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP Rent Sub to L'lords 694.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP HAP Reimb Port-in 898.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP Rent Sub to L'lords 13,644.00 3/26/2019 AON GLOBAL RISK CONSULTING Professional Service 2,475.00 3/26/2019 AON GLOBAL RISK CONSULTING Professional Service 2,475.00 3/26/2019	ANN M HAMPTON	Rent Sub to L'Iords	334.00	3/26/2019
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ANTHONY AMOAKO ADDAE Rent Sub to L'Iords 306.00 3/26/2019 ANTHONY D MILLER Rent Sub to L'Iords 954.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP Rent Sub to L'Iords 694.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP HAP Reimb Port-in 898.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP Rent Sub to L'Iords 13,644.00 3/26/2019 AON GLOBAL RISK CONSULTING Professional Service 2,475.00 3/26/2019 AON GLOBAL RISK CONSULTING Professional Service 2,475.00 3/26/2019	ANQUY TONG	HAP Reimb Port-in	1,443.00	3/26/2019
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ANTHONY D MILLER Rent Sub to L'lords 954.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP Rent Sub to L'lords 694.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP HAP Reimb Port-in 898.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP Rent Sub to L'lords 13,644.00 3/26/2019 AON GLOBAL RISK CONSULTING Professional Service 2,475.00 3/26/2019 AON GLOBAL RISK CONSULTING Professional Service 2,475.00 3/26/2019	ANTHONY AMOAKO ADDAE	Rent Sub to L'Iords		
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AOF HOUSTON AFFORDABLE HOUSING CORP HAP Reimb Port-in 898.00 3/26/2019 AOF HOUSTON AFFORDABLE HOUSING CORP Rent Sub to L'lords 13,644.00 3/26/2019 AON GLOBAL RISK CONSULTING Professional Service 2,475.00 3/26/2019 AON GLOBAL RISK CONSULTING Professional Service 2,475.00 3/26/2019	AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'Iords	694.00	
AOF HOUSTON AFFORDABLE HOUSING CORP Rent Sub to L'Iords 13,644.00 3/26/2019 AON GLOBAL RISK CONSULTING Professional Service 2,475.00 3/26/2019 AON GLOBAL RISK CONSULTING Professional Service 2,475.00 3/26/2019	AOF HOUSTON AFFORDABLE HOUSING CORP	HAP Reimb Port-in	898.00	
AON GLOBAL RISK CONSULTING Professional Service 2,475.00 3/26/2019 AON GLOBAL RISK CONSULTING Professional Service 2,475.00 3/26/2019	AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'Iords	13,644.00	3/26/2019
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APPLE GLASS AND MIRROR Central Garage Inv 323.90 3/26/2019	AON GLOBAL RISK CONSULTING	Professional Service	2,475.00	3/26/2019
	APPLE GLASS AND MIRROR	Central Garage Inv	323.90	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'Iords	614.00	3/26/2019
APRIL NICOLE CAMPBELL	Rent Sub to L'Iords	1,175.00	3/26/2019
APWA-AMERICAN PUBLIC WORKS ASSOC	Dues	5,200.00	3/26/2019
ARBORCREST PROPERTIES LLC	Rent Sub to L'Iords	1,164.00	3/26/2019
ARCHWOOD REAL ESTATE INC	Rent Sub to L'Iords	299.00	3/26/2019
ARIZPE PROPERTIES	Rent Sub to L'Iords	919.00	3/26/2019
ARK SOLUTIONS INC	Professional Service	1,332.00	3/26/2019
ARLINGTON PARTNERS LP	Rent Sub to L'Iords	1,020.00	3/26/2019
ARLINGTON WATER UTILITIES	Utility Assistance	314.90	3/26/2019
ARMANDO HERNANDEZ	Rent Sub to L'Iords	874.00	3/26/2019
ARMORE LIMITED	Rent Sub to L'Iords	3,176.00	3/26/2019
ARROW MAGNOLIA CO	Parts and Supplies	1,265.00	3/26/2019
ARTHUR ATIENZA	Rent Sub to L'Iords	975.00	3/26/2019
ASHRAF ISHAK	HAP Reimb Port-in	678.00	3/26/2019
ASHRAF ISHAK	Rent Sub to L'Iords	735.00	3/26/2019
ASHTON PARK EQUITY ENTERPRISES LLC	Rent Sub to L'Iords	377.00	3/26/2019
ASPIRE REALTY	Rent Sub to L'Iords	975.00	3/26/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	93.94	3/26/2019
ASV FAMILY LIMITED PARTNERSHIP	Rent Sub to L'Iords	233.00	3/26/2019
ASXR HOLDINGS	Rent Sub to L'Iords	3,279.00	3/26/2019
AT HOME PROPERTIES INC	Rent Sub to L'Iords	645.00	3/26/2019
AT&T MOBILITY	Telephone - Mobile	49.77	3/26/2019
AT&T MOBILITY	Telephone - Mobile	51.91	3/26/2019
AT&T MOBILITY	Telephone - Mobile	85.64	3/26/2019
AT&T MOBILITY	Telephone - Mobile	85.64	3/26/2019
AT&T MOBILITY	Telephone - Mobile	189.69	3/26/2019
AT&T MOBILITY	Telephone - Mobile	201.54	3/26/2019
AT&T MOBILITY	Telephone - Mobile	218.16	3/26/2019
AT&T MOBILITY	Telephone - Mobile	237.57	3/26/2019
ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'Iords	757.00	3/26/2019
ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'Iords	915.00	3/26/2019
ATMOS ENERGY CORP	Gas	59.16	3/26/2019
ATMOS ENERGY CORP	Gas	96.53	3/26/2019
ATMOS ENERGY CORP	Gas	110.13	3/26/2019
ATMOS ENERGY CORP	Gas	121.21	3/26/2019
ATMOS ENERGY CORP	Gas	159.07	3/26/2019
ATMOS ENERGY CORP	Gas	162.82	3/26/2019
ATMOS ENERGY CORP	Gas	207.85	3/26/2019
ATMOS ENERGY CORP	Gas	341.26	3/26/2019
ATMOS ENERGY CORP	Gas	381.81	3/26/2019
ATMOS ENERGY CORP	Gas	485.28	3/26/2019
ATMOS ENERGY CORP	Gas	541.37	3/26/2019
ATMOS ENERGY CORP	Gas	1,004.78	3/26/2019
ATMOS ENERGY CORP	Utility Assistance	1,142.75	3/26/2019
ATMOS ENERGY CORP	Gas	1,233.41	3/26/2019
ATMOS ENERGY CORP	Gas	1,342.89	3/26/2019
ATMOS ENERGY CORP	Gas	1,713.86	3/26/2019
ATMOS ENERGY CORP	Utility Assistance	1,772.85	3/26/2019
ATMOS ENERGY CORP	Gas	7,172.72	3/26/2019
ATMOS ENERGY CORP	Gas	7,598.34	3/26/2019
ATTICUS GILL	Rent Sub to L'Iords	438.00	3/26/2019
AUBURN MANCHESTER LTD	Rent Sub to L'Iords	2,998.00	3/26/2019

AUSPICEON PROPERTIES LLC AUSTIN TURE & TRACTOR Landscaping Expense 1.436.52 3/26/2019 AUTONATION Vehicle Maintenance 7.00 3/26/2019 AUTONATION AUTONATION Parts and Supplies 27.24 3/26/2019 AUTONATION AUTONATION Parts and Supplies 33.37 AUTONATION AUTONATION Parts and Supplies 33.30 AUTONATION Parts and Supplies 338.00 3/26/2019 AUTONATION AUTONATION Central Garage Inv 375.33 3/26/2019 AV STEPLECHASE LLC Rent Sub to L'Iords 606.00 3/26/2019 AV STEPLECHASE LLC Rent Sub to L'Iords 606.00 3/26/2019 AVENTINE TARRANT PARKWAY APTS LP Rent Sub to L'Iords 340.00 3/26/2019 AVENTINE TARRANT PARKWAY APTS LP Rent Sub to L'Iords 340.00 3/26/2019 AVENTINE TARRANT PARKWAY APTS LP Rent Sub to L'Iords 340.00 3/26/2019 AVENTINE TARRANT PARKWAY APTS LP Rent Sub to L'Iords 340.00 3/26/2019 AVENTINE TARRANT PARKWAY APTS LP Rent Sub to L'Iords 340.00 3/26/2019 AVENTINE TARRANT PARKWAY APTS LP Rent Sub to L'Iords 340.00 3/26/2019 AVENTINE TARRANT PARKWAY APTS LP Rent Sub to L'Iords 340.00 3/26/2019 AVENTINE TARRANT PARKWAY APTS LP Rent Sub to L'Iords 340.00 3/26/2019 AVENTINE TARRANT PARKWAY APTS LP Rent Sub to L'Iords 340.00 3/26/2019 AVENTINE TARRANT PARKWAY APTS LP Rent Sub to L'Iords 340.00 3/26/2019 AVENTINE TARRANT PARKWAY APTS LP Rent Sub to L'Iords 340.00 3/26/2019 AVENTINE TARRANT PARKWAY APTS LP Rent Sub to L'Iords 340.00 3/26/2019 AVENTINE TARRANT PARKWAY APTS LP Rent Sub to L'Iords 340.00 3/26/2019 AVENTINE TARRANT PARKWAY APTS LP Rent Sub to L'Iords 340.00 3/26/2019 AVENTINE TARRANT PARKWAY APTS LP Rent Sub to L'Iords 340.00 3/26/2019 340.00 3	Vendor Name	Item Description	Paid Amount	Check Date
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BANE MACHINERY FORT WORTH LP Parts and Supplies 94.93 3/26/2019 BARBARA A BRADFORD Rent Sub to L'lords 626.00 3/26/2019 BARBARA A THOMAS Rent Sub to L'lords 207.00 3/26/2019 BARBARA J ARMSTRONG Rent Sub to L'lords 374.00 3/26/2019 BARBARA J SPRINKLE Rent Sub to L'lords 1,125.00 3/26/2019 BARBARA K WILLIAMS Rent Sub to L'lords 390.00 3/26/2019 BARBARA SLOAN NON-GST EXEMPT TRUST Rent Sub to L'lords 497.00 3/26/2019 BARONHR LLC Contract Labor 223.56 3/26/2019 BARONHR LLC Contract Labor 476.58 3/26/2019 BARONHR LLC Contract Labor 693.20 3/26/2019 BARRY ALFORD Counsel Fees - Court 443.75 3/26/2019 BARRY ALFORD Counsel Fees - Court 475.00 3/26/2019 BARRY ALFORD Counsel Fees - Court 900.00 3/26/2019 BARRY ALFORD Counsel Fees - Court 900.00 3/26/2019 BARRY G JOHNSON Counsel Fees - Cour	BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	980.00	
BARBARA A BRADFORD Rent Sub to L'Iords 626.00 3/26/2019 BARBARA A THOMAS Rent Sub to L'Iords 207.00 3/26/2019 BARBARA J ARMSTRONG Rent Sub to L'Iords 374.00 3/26/2019 BARBARA J SPRINKLE Rent Sub to L'Iords 1,125.00 3/26/2019 BARBARA K WILLIAMS Rent Sub to L'Iords 390.00 3/26/2019 BARDARA SLOAN NON-GST EXEMPT TRUST Rent Sub to L'Iords 497.00 3/26/2019 BARONHR LLC Contract Labor 223.56 3/26/2019 BARONHR LLC Contract Labor 476.58 3/26/2019 BARONHR LLC Contract Labor 693.20 3/26/2019 BARRY ALFORD Counsel Fees - Court 443.75 3/26/2019 BARRY ALFORD Counsel Fees - Court 475.00 3/26/2019 BARRY ALFORD Counsel Fees - Court 875.00 3/26/2019 BARRY ALFORD Counsel Fees - Court 900.00 3/26/2019 BARRY G JOHNSON Counsel Fees - Court 1,525.00 3/26/2019 BARRY G JOHNSON Counsel Fees - Court	BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,500.00	3/26/2019
BARBARA A THOMAS Rent Sub to L'lords 207.00 3/26/2019 BARBARA J ARMSTRONG Rent Sub to L'lords 374.00 3/26/2019 BARBARA J SPRINKLE Rent Sub to L'lords 1,125.00 3/26/2019 BARBARA K WILLIAMS Rent Sub to L'lords 390.00 3/26/2019 BARBARA SLOAN NON-GST EXEMPT TRUST Rent Sub to L'lords 497.00 3/26/2019 BARONHR LLC Contract Labor 223.56 3/26/2019 BARONHR LLC Contract Labor 476.58 3/26/2019 BARONHR LLC Contract Labor 693.20 3/26/2019 BARONHR LLC Contract Labor 693.20 3/26/2019 BARRY ALFORD Counsel Fees - Court 443.75 3/26/2019 BARRY ALFORD Counsel Fees - Court 475.00 3/26/2019 BARRY ALFORD Counsel Fees - Court 875.00 3/26/2019 BARRY ALFORD Counsel Fees - Court 900.00 3/26/2019 BARRY G JOHNSON Counsel Fees - Court 1,525.00 3/26/2019 BARRY G JOHNSON Counsel Fees - Court 2	BANE MACHINERY FORT WORTH LP		94.93	
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BARBARA SLOAN NON-GST EXEMPT TRUST Rent Sub to L'lords 497.00 3/26/2019 BARONHR LLC Contract Labor 223.56 3/26/2019 BARONHR LLC Contract Labor 476.58 3/26/2019 BARONHR LLC Contract Labor 693.20 3/26/2019 BARRY ALFORD Counsel Fees - Court 443.75 3/26/2019 BARRY ALFORD Counsel Fees - Court 475.00 3/26/2019 BARRY ALFORD Counsel Fees - Court 900.00 3/26/2019 BARRY ALFORD Counsel Fees - Court 900.00 3/26/2019 BARRY G JOHNSON Counsel Fees - Court 1,525.00 3/26/2019 BARRY G JOHNSON Counsel Fees - Court 2,040.00 3/26/2019 BARRY G JOHNSON Counsel Fees - Court 2,120.00 3/26/2019 BASKERVILLE & BASKERVILLE Counsel Fees - Proba 250.00 3/26/2019 BAUMGARDNER FUNERAL HOME County Burials 700.00 3/26/2019	BARBARA J SPRINKLE	Rent Sub to L'Iords	1,125.00	3/26/2019
BARONHR LLC Contract Labor 223.56 3/26/2019 BARONHR LLC Contract Labor 476.58 3/26/2019 BARONHR LLC Contract Labor 693.20 3/26/2019 BARRY ALFORD Counsel Fees - Court 443.75 3/26/2019 BARRY ALFORD Counsel Fees - Court 475.00 3/26/2019 BARRY ALFORD Counsel Fees - Court 900.00 3/26/2019 BARRY ALFORD Counsel Fees - Court 900.00 3/26/2019 BARRY G JOHNSON Counsel Fees - Court 1,525.00 3/26/2019 BARRY G JOHNSON Counsel Fees - Court 2,040.00 3/26/2019 BARRY G JOHNSON Counsel Fees - Court 2,040.00 3/26/2019 BASKERVILLE & BASKERVILLE Counsel Fees - Proba 250.00 3/26/2019 BATIK LEAF LLC Rent Sub to L'lords 295.00 3/26/2019 BAUMGARDNER FUNERAL HOME County Burials 700.00 3/26/2019	BARBARA K WILLIAMS	Rent Sub to L'Iords	390.00	3/26/2019
BARONHR LLC Contract Labor 476.58 3/26/2019 BARONHR LLC Contract Labor 693.20 3/26/2019 BARRY ALFORD Counsel Fees - Court 443.75 3/26/2019 BARRY ALFORD Counsel Fees - Court 475.00 3/26/2019 BARRY ALFORD Counsel Fees - Court 900.00 3/26/2019 BARRY ALFORD Counsel Fees - Court 900.00 3/26/2019 BARRY G JOHNSON Counsel Fees - Court 880.00 3/26/2019 BARRY G JOHNSON Counsel Fees - Court 2,040.00 3/26/2019 BARRY G JOHNSON Counsel Fees - Court 2,120.00 3/26/2019 BASKERVILLE & BASKERVILLE Counsel Fees - Proba 250.00 3/26/2019 BATIK LEAF LLC Rent Sub to L'Iords 295.00 3/26/2019 BAUMGARDNER FUNERAL HOME County Burials 700.00 3/26/2019	BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'Iords	497.00	3/26/2019
BARONHR LLC Contract Labor 693.20 3/26/2019 BARRY ALFORD Counsel Fees - Court 443.75 3/26/2019 BARRY ALFORD Counsel Fees - Court 475.00 3/26/2019 BARRY ALFORD Counsel Fees - Court 875.00 3/26/2019 BARRY ALFORD Counsel Fees - Court 900.00 3/26/2019 BARRY G JOHNSON Counsel Fees - Court 880.00 3/26/2019 BARRY G JOHNSON Counsel Fees - Court 2,040.00 3/26/2019 BARRY G JOHNSON Counsel Fees - Court 2,040.00 3/26/2019 BASKERVILLE & BASKERVILLE Counsel Fees - Proba 250.00 3/26/2019 BATIK LEAF LLC Rent Sub to L'lords 295.00 3/26/2019 BAUMGARDNER FUNERAL HOME County Burials 700.00 3/26/2019	BARONHR LLC	Contract Labor	223.56	3/26/2019
BARRY ALFORD Counsel Fees - Court 443.75 3/26/2019 BARRY ALFORD Counsel Fees - Court 475.00 3/26/2019 BARRY ALFORD Counsel Fees - Court 875.00 3/26/2019 BARRY ALFORD Counsel Fees - Court 900.00 3/26/2019 BARRY G JOHNSON Counsel Fees - Court 880.00 3/26/2019 BARRY G JOHNSON Counsel Fees - Court 2,040.00 3/26/2019 BARRY G JOHNSON Counsel Fees - Court 2,120.00 3/26/2019 BASKERVILLE & BASKERVILLE Counsel Fees - Proba 250.00 3/26/2019 BATIK LEAF LLC Rent Sub to L'lords 295.00 3/26/2019 BAUMGARDNER FUNERAL HOME County Burials 700.00 3/26/2019	BARONHR LLC	Contract Labor	476.58	3/26/2019
BARRY ALFORD Counsel Fees - Court 475.00 3/26/2019 BARRY ALFORD Counsel Fees - Court 875.00 3/26/2019 BARRY ALFORD Counsel Fees - Court 900.00 3/26/2019 BARRY G JOHNSON Counsel Fees - Court 880.00 3/26/2019 BARRY G JOHNSON Counsel Fees - Court 2,040.00 3/26/2019 BARRY G JOHNSON Counsel Fees - Court 2,040.00 3/26/2019 BASKERVILLE & BASKERVILLE Counsel Fees - Proba 250.00 3/26/2019 BATIK LEAF LLC Rent Sub to L'lords 295.00 3/26/2019 BAUMGARDNER FUNERAL HOME County Burials 700.00 3/26/2019	BARONHR LLC	Contract Labor	693.20	3/26/2019
BARRY ALFORD Counsel Fees - Court 875.00 3/26/2019 BARRY ALFORD Counsel Fees - Court 900.00 3/26/2019 BARRY ALFORD Counsel Fees - Court 1,525.00 3/26/2019 BARRY G JOHNSON Counsel Fees - Court 880.00 3/26/2019 BARRY G JOHNSON Counsel Fees - Court 2,040.00 3/26/2019 BARRY G JOHNSON Counsel Fees - Court 2,120.00 3/26/2019 BASKERVILLE & BASKERVILLE Counsel Fees - Proba 250.00 3/26/2019 BATIK LEAF LLC Rent Sub to L'lords 295.00 3/26/2019 BAUMGARDNER FUNERAL HOME County Burials 700.00 3/26/2019	BARRY ALFORD	Counsel Fees - Court	443.75	3/26/2019
BARRY ALFORD Counsel Fees - Court 900.00 3/26/2019 BARRY ALFORD Counsel Fees - Court 1,525.00 3/26/2019 BARRY G JOHNSON Counsel Fees - Court 880.00 3/26/2019 BARRY G JOHNSON Counsel Fees - Court 2,040.00 3/26/2019 BARRY G JOHNSON Counsel Fees - Court 2,120.00 3/26/2019 BASKERVILLE & BASKERVILLE Counsel Fees - Proba 250.00 3/26/2019 BATIK LEAF LLC Rent Sub to L'lords 295.00 3/26/2019 BAUMGARDNER FUNERAL HOME County Burials 700.00 3/26/2019	BARRY ALFORD	Counsel Fees - Court	475.00	3/26/2019
BARRY ALFORD Counsel Fees - Court 1,525.00 3/26/2019 BARRY G JOHNSON Counsel Fees - Court 880.00 3/26/2019 BARRY G JOHNSON Counsel Fees - Court 2,040.00 3/26/2019 BARRY G JOHNSON Counsel Fees - Court 2,120.00 3/26/2019 BASKERVILLE & BASKERVILLE Counsel Fees - Proba 250.00 3/26/2019 BATIK LEAF LLC Rent Sub to L'lords 295.00 3/26/2019 BAUMGARDNER FUNERAL HOME County Burials 700.00 3/26/2019	BARRY ALFORD	Counsel Fees - Court	875.00	3/26/2019
BARRY G JOHNSON Counsel Fees - Court 880.00 3/26/2019 BARRY G JOHNSON Counsel Fees - Court 2,040.00 3/26/2019 BARRY G JOHNSON Counsel Fees - Court 2,120.00 3/26/2019 BASKERVILLE & BASKERVILLE Counsel Fees - Proba 250.00 3/26/2019 BATIK LEAF LLC Rent Sub to L'lords 295.00 3/26/2019 BAUMGARDNER FUNERAL HOME County Burials 700.00 3/26/2019	BARRY ALFORD	Counsel Fees - Court	900.00	3/26/2019
BARRY G JOHNSON Counsel Fees - Court 2,040.00 3/26/2019 BARRY G JOHNSON Counsel Fees - Court 2,120.00 3/26/2019 BASKERVILLE & BASKERVILLE Counsel Fees - Proba 250.00 3/26/2019 BATIK LEAF LLC Rent Sub to L'lords 295.00 3/26/2019 BAUMGARDNER FUNERAL HOME County Burials 700.00 3/26/2019	BARRY ALFORD	Counsel Fees - Court	1,525.00	3/26/2019
BARRY G JOHNSON Counsel Fees - Court 2,040.00 3/26/2019 BARRY G JOHNSON Counsel Fees - Court 2,120.00 3/26/2019 BASKERVILLE & BASKERVILLE Counsel Fees - Proba 250.00 3/26/2019 BATIK LEAF LLC Rent Sub to L'lords 295.00 3/26/2019 BAUMGARDNER FUNERAL HOME County Burials 700.00 3/26/2019	BARRY G JOHNSON	Counsel Fees - Court		
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BASKERVILLE & BASKERVILLECounsel Fees - Proba250.003/26/2019BATIK LEAF LLCRent Sub to L'lords295.003/26/2019BAUMGARDNER FUNERAL HOMECounty Burials700.003/26/2019	BARRY G JOHNSON	Counsel Fees - Court		
BATIK LEAF LLC Rent Sub to L'lords 295.00 3/26/2019 BAUMGARDNER FUNERAL HOME County Burials 700.00 3/26/2019				
BAUMGARDNER FUNERAL HOME County Burials 700.00 3/26/2019	BATIK LEAF LLC	Rent Sub to L'Iords		
	BAUMGARDNER FUNERAL HOME	County Burials		
	BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'Iords	948.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'Iords	2,934.00	3/26/2019
BCL ST ANTHONY MT LP	Education	594.72	3/26/2019
BEAN ELECTRICAL INC	Professional Service	37,392.00	3/26/2019
BEARDEN CHILDREN'S TRUST	Rent	22.19	3/26/2019
BEARDEN CHILDREN'S TRUST	Rent	82.43	3/26/2019
BEARDEN CHILDREN'S TRUST	Rent	459.71	3/26/2019
BEARDEN CHILDREN'S TRUST	Rent	570.67	3/26/2019
BEARDEN CHILDREN'S TRUST	Rent	3,303.56	3/26/2019
BEAUTIFUL PROPERTIES INC	HAP Reimb Port-in	282.00	3/26/2019
BEAUTIFUL PROPERTIES INC	Rent Sub to L'Iords	2,339.00	3/26/2019
BEDROCK STRATEGY A TEXAS LLC	Prepaid - Rent	2,000.00	3/26/2019
BELFOR USA GROUP INC	Building Maintenance	20,626.37	3/26/2019
BELMONT ICEHOUSE	Advertising/Public S	8,050.00	3/26/2019
BEN SOBANAM	Rent Sub to L'Iords	726.00	3/26/2019
BEN ZEN PROPERTIES LLC	Rent Sub to L'Iords	615.00	3/26/2019
BENNETT BENNER PARTNERS INC	Professional Service	385.00	3/26/2019
BERTHA E WELLS	Rent Sub to L'Iords	485.00	3/26/2019
BETTY HUMPHRIES	Rent Sub to L'Iords	861.00	3/26/2019
BEVERLY ALLEN	Rent Sub to L'Iords	1,229.00	3/26/2019
BEVERLY WILLIAMS	Rent Sub to L'Iords	6.00	3/26/2019
BEYOND TECHNOLOGY INC	Supplies	58.83	3/26/2019
BEYOND TECHNOLOGY INC	Computer Supplies	139.82	3/26/2019
BEYOND TECHNOLOGY INC	Supplies	148.26	3/26/2019
BEYOND TECHNOLOGY INC	Supplies	200.49	3/26/2019
BEYOND TECHNOLOGY INC	Supplies	444.78	3/26/2019
BEYOND TECHNOLOGY INC	Supplies	1,046.55	3/26/2019
BHUPAL SINGH RATHLAVATH	Rent Sub to L'Iords	556.00	3/26/2019
BILL G HARRISON	Rent Sub to L'Iords	525.00	3/26/2019
BILLY RAY MARCOM	Rent Sub to L'Iords	862.00	3/26/2019
BJR INVESTMENTS LLC	Rental Assistance	765.00	3/26/2019
BLAGG TIRE AND SERVICE		3,494.70	3/26/2019
	Central Garage Inv Counsel Fees - Court	512.50	
BLAKE AND BLAKE LLP	Counsel Fees - Court		
BLAKE BURNS		200.00	3/26/2019
BLAKE BURNS BLAKE BURNS	Counsel Fees - Court Counsel Fees - Court	300.00	3/26/2019
BLAKE BURNS		300.00	3/26/2019
	Counsel Fees - Court	300.00	3/26/2019
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'Iords	490.00	3/26/2019
BLUE LAKES AT MARINE CREEK LP	Utility Assistance	40.45	3/26/2019
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'Iords	12,117.00	3/26/2019
BOBCAT OF FORT WORTH	Parts and Supplies	102.94	3/26/2019
BOBCAT OF FORT WORTH	Parts and Supplies	254.71	3/26/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	411.61	3/26/2019
BOUNCE ENERGY INC	Utility Allowance	1.00	3/26/2019
BOUNCE ENERGY INC	HAP Reimb Port-in	19.00	3/26/2019
BOUNCE ENERGY INC	Utility Allowance	302.00	3/26/2019
Brad L Carpenter	Travel-Taxable Meals	15.00	3/26/2019
Brad L Carpenter	Travel	171.45	3/26/2019
BRADFORD SHAW	Counsel Fees - Court	100.00	3/26/2019
BRADFORD SHAW	Counsel Fees - Juven	200.00	3/26/2019
BRAINWAVE GROUP INC	Rent Sub to L'Iords	1,298.00	3/26/2019
BRENDA GAIL CLARK	Reporter's Records (2,308.00	3/26/2019
BRENDA Y ARTEA	Rent Sub to L'Iords	1,508.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
Brent A Carr	Dues	125.00	3/26/2019
BRETT SLAPION	Rent Sub to L'Iords	1,649.00	3/26/2019
BRIAN J NEWMAN	Counsel Fees - CPS	2,310.00	3/26/2019
BRISBEN MERIDIAN LP	Rent Sub to L'lords	582.00	3/26/2019
BRISBEN MERIDIAN LP	Rent Sub to L'lords	4,142.00	3/26/2019
BROCK REALTORS LLC	Rent Sub to L'lords	1,715.00	3/26/2019
BROOKWIND LIMITED	Rent Sub to L'lords	453.00	3/26/2019
BROOKWIND LIMITED	Rent Sub to L'lords	1,860.00	3/26/2019
BROTHERS PRODUCE OF DALLAS INC	Food	732.39	3/26/2019
BRYAN CHAVEZ	Restitution Payable	82.42	3/26/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	250.00	3/26/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	306.25	3/26/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	350.00	3/26/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	410.00	3/26/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	775.00	3/26/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	1,325.00	3/26/2019
BURT REAL ESTATE LTD	Rent Subsidy to Land	650.00	3/26/2019
BUSINESS INTERIORS	Non-Tracked Equipmen	6,996.76	3/26/2019
C KYLE HOGAN PC	Counsel Fees - Court	356.25	3/26/2019
C.R.'S AUTO REPAIR	Parts and Supplies	46.50	3/26/2019
CADET VENTURES LLC	Rent Sub to L'Iords	933.00	3/26/2019
CALPINE CORPORATION	Utility Allowance	5.00	3/26/2019
CAMELOT PARTNERS LP	Rent Sub to L'Iords	377.00	3/26/2019
CANAS & FLORES	Counsel Fees - Court	122.50	3/26/2019
CANAS & FLORES	Counsel Fees - Court	160.00	3/26/2019
CANAS & FLORES	Counsel Fees - Court	237.50	3/26/2019
CANAS & FLORES	Counsel Fees - CPS	350.00	3/26/2019
CANAS & FLORES	Counsel Fees - Court	380.00	3/26/2019
CANAS & FLORES	Counsel Fees - Court	472.50	3/26/2019
CANAS & FLORES	Counsel Fees - Court	992.50	3/26/2019
CANAS & FLORES	Counsel Fees - Court	1,160.00	3/26/2019
CANDACE M TAYLOR	Counsel Fees - Court	130.00	
CANDACE M TAYLOR	Counsel Fees - Court	260.00	3/26/2019
CANDACE M TAYLOR	Counsel Fees - Court	350.00	3/26/2019
CANDACE M TAYLOR	Counsel Fees - Juven	400.00	3/26/2019
CANDACE M TAYLOR	Counsel Fees - Court	550.00	3/26/2019
CANDACE M TAYLOR	Counsel Fees - Court	590.00	3/26/2019
CAPPS VAN AND CAR RENTAL INC	Vehicle Lease	1,550.00	3/26/2019
CARLA J DORSEY	Rent Sub to L'Iords	639.00	3/26/2019
CARLTON 6301 LLC	Rent Sub to L'Iords	590.00	3/26/2019
CARLTON 6301 LLC	Rent Sub to L'Iords	644.00	3/26/2019
CARLTON 6301 LLC	Rent Sub to L'Iords	850.00	3/26/2019
CARLTON 6301 LLC	Rent Sub to L'Iords	1,510.00	3/26/2019
CARMEN L COOPER	Rent Sub to L'Iords	612.00	3/26/2019
CAROLINA IMAGING COMPUTER	Supplies	178.00	3/26/2019
CAROLINA IMAGINA COMI OTEN	Rent Sub to L'Iords	3,212.00	3/26/2019
CAROLYN K YATES	Rent Sub to L'Iords	465.00	3/26/2019
CAROLYN STEWART GRANT	Reporter's Records (1,016.00	3/26/2019
CARY M SCHROEDER	Counsel Fees - Proba	2,200.00	3/26/2019
CASS ROBERT CALLAWAY	Counsel Fees - Court	244.00	3/26/2019
CASSATA LEARNING CENTER	Professional Service	5,041.67	3/26/2019
CAT CITY GRILL	Meeting Expenses	74.00	3/26/2019
J		,90	-, -0, -015

CATHERINE DUNNAVANT COURSE FEES - COURT CATHERINE DUNNAVANT COURSE FEES - COURT COUNTY BURNAVANT CEDAR POILT APARTMENTS LP HAP Reimb Port-in 954.00 3726/2019 CEDAR POINT APARTMENTS LP HAP Reimb Port-in 954.00 3726/2019 CEUAL THORNYON Rent sub to L'Iords 5,227.00 3726/2019 CEUAL THORNYON Rent sub to L'Iords 6,500.00 3726/2019 CEUNEM ALUWKAL Rent sub to L'Iords 449.00 3726/2019 CELINE MALUWKAL Rent sub to L'Iords 449.00 3726/2019 CENTRA POINT CANSELTD Professional Service 2,250.00 3726/2019 CENTRA POINT CORP Supplies 77.98 3736/2019 CENTRAY JOINT CORP CENTRAY CENTRAY JOINT CORP CENTRAY JOINT CORP CENTRAY JOINT CORP CENTRAY JOINT CO	Vendor Name	Item Description	Paid Amount	Check Date
CATHOLIC CHARTIES DIOCESE OF Interpreter Fees 236.25 3/26/2019 CEDAR HILL MEMORIAL PARK County Burials 1,750.00 3/26/2019 CEDAR POINT APARTMENTS LP HAP Reimb Port-in 954.00 3/26/2019 CELIA THORNTON Rent Sub to L'Iords 5,227.00 3/26/2019 CELIA THORNTON Rent Sub to L'Iords 550.00 3/26/2019 CELIA THORNTON Rent Sub to L'Iords 449.00 3/26/2019 CELIA HUMKAL Rent Sub to L'Iords 449.00 3/26/2019 CELIA HUMKAL Rent Sub to L'Iords 449.00 3/26/2019 CELIA THORNTON Per Supplies 22,350.00 3/26/2019 CENTRA POLY CORP Supplies 22,350.00 3/26/2019 CENTRA POLY CORP Supplies 22,98 3/26/2019 CENTRA POLY CORP Supplies 22,98 3/26/2019 CENTRA POLY CORP Supplies 22,98 3/26/2019 CENTURY JOHNSON PARTNERS LP Rent Sub to L'Iords 351.00 3/26/2019 CENTURY JOHNSON PARTNERS LP Rent Sub to L'Iords 351.00 3/26/2019 CENTURY JOHNSON PARTNERS LP Rent Sub to L'Iords 351.00 3/26/2019 CERTURY JOHNSON PARTNERS LP Rent Sub to L'Iords 351.00 3/26/2019 CERTURY JOHNSON PARTNERS LP Rent Sub to L'Iords 379.00 3/26/2019 CERTURY LINC COMMUNICATIONS LLC Telephone-Long Dista 1.21 3/26/2019 CERTURY LINC COMMUNICATIONS LC Telephone-Long Dista 1.21 3/26/2019 CERTURY LINC COMPARTION Lab Supplies 5,701.30 3/26/2019 CHADWELL GROUP LP Professional Service 150.00 3/26/2019 CHADWELL GROUP LP Professional Service 150.00 3/26/2019 CHADWELL GROUP LP Building Maintenance 300.00 3/26/2019 CHAMPION ENREGY SERVICES LLC Utility Assistance 42.69 3/26/2019 CHAMPION ENREGY SERVICES LLC Utility Assistance 42.69 3/26/2019 CHARLES TBEAVERS Rent Sub to L'Iords 473.00 3/26/2019 CHARLES TBEAVERS Rent Sub to L'Iords 32.70 0 3/26/2019 CHARLES TBEAVERS Rent Sub to L'Iords 32.70 0 3/26/2019 CHARLES TBEAVERS Rent Sub to L'Iords 32.70 0 3/26/2019 CHARLES TBEAVERS Rent Sub to L'Iords 32.70 0 3/26/2019 CHARLES TBEAVERS Rent Sub to L'Iords 32.70 0 3/26/2019 CHARLES TBEAVERS Rent Sub to L'Iords 32.70 0 3/26/2019 CHARLES TBEAVERS Rent Sub to L'Iords 32.70 0 3/26/2019 CHEM AQUA Air Conditioning Mai 125.00 3/26/2019 CHEM AQUA Air Conditioning Mai 125.00 3/26/2019 CHEM AQUA Air Conditioning Mai 32.70 0	CATHERINE DUNNAVANT	Counsel Fees - Court	400.00	3/26/2019
CEDAR HILL MEMORIAL PARK County Burials 1,750.00 3/26/2019 CEDAR POINT APARTMENTS LP HAP Reimb Port-in 954.00 3/26/2019 CEDAR POINT APARTMENTS LP Rent Sub to L'Iords 5,227.00 3/26/2019 CELIA THORNTON Rent Sub to L'Iords 650.00 3/26/2019 CELIS ME MALUWKAL Rent Sub to L'Iords 449.00 3/26/2019 CELIS ONDAURRI III Counsel Fees - Court 425.00 3/26/2019 CENTER FOR THERAPEUTIC CHANGE LTD Professional Service 2,250.00 3/26/2019 CENTURY JOHNSON PARTNERS LP Rent Sub to L'Iords 351.00 3/26/2019 CENTURY JOHNSON PARTNERS LP Rent Sub to L'Iords 351.00 3/26/2019 CERERUS STR HOLDINGS LP Rent Sub to L'Iords 33,790.00 3/26/2019 CERERUS STR HOLDINGS LP Perdessional Service 5,701.30 3/26/2019 CHADWELL GROUP LP Professional Service 26.50 3/26/2019 CHADWELL GROUP LE Building Maintenance 300.00 3/26/2019 CHAMPION ENERGY SERVICES LLC Utility Allowance 9.00 <	CATHERINE DUNNAVANT	Counsel Fees - Court	1,320.00	3/26/2019
CEDAR POINT APARTMENTS LP	CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	236.25	3/26/2019
CEDAR POINT APARTMENTS LP Rent Sub to L'Iords 5,227.00 3/26/2019 CELIA J THORNTON Rent Sub to L'Iords 650.00 3/26/2019 CELIS M MALUWKAL Rent Sub to L'Iords 449.00 3/26/2019 CELSO VIDAURRI II Counsel Fees - Court 425.00 3/26/2019 CENTER FOR THERAPEUTIC CHANGE LTD Professional Service 2,250.00 3/26/2019 CENTER FOR THERAPEUTIC CHANGE LTD Professional Service 2,250.00 3/26/2019 CENTURY JOHNSON PARTNERS LP Rent Sub to L'Iords 351.00 3/26/2019 CENTURYLINK COMMUNICATIONS LLC Telephone-Long Dists 1.21 736/2019 CERREUS STR HOLDINGS LP Rent Sub to L'Iords 3,790.00 3/26/2019 CERREULS STR HOLDINGS LP Professional Service 150.00 3/26/2019 CHADWELL GROUP LP Professional Service 150.00 3/26/2019 CHADWELL GROUP LP Professional Service 26.50 3/26/2019 CHAMPION ENREGY SERVICES LLC Utility Allowance 9.00 3/26/2019 CHAMPION ENREGY SERVICES LLC Utility Assistance 412	CEDAR HILL MEMORIAL PARK	County Burials	1,750.00	3/26/2019
CELIA THORNTON	CEDAR POINT APARTMENTS LP	HAP Reimb Port-in	954.00	3/26/2019
CELINE M ALLWWAL Rent Sub to U'lords 449.00 3/26/2019 CELSO VIDAURRI III Counsel Fees - Court 425.00 3/26/2019 CENTER FOR THERAPEUTIC CHANGE LTD Professional Service 2,25.00 3/26/2019 CENTRAL POLY CORP Supplies 27.98 3/26/2019 CENTURY JOHNSON PARTNERS LP Rent Sub to L'Iords 351.00 3/26/2019 CENTURY JOHNSON PARTNERS LP Rent Sub to L'Iords 3,790.00 3/26/2019 CERLILIANT CORPORATION Lab Supplies 5,701.30 3/26/2019 CHADWELL GROUP LP Professional Service 150.00 3/26/2019 CHADWELL GROUP LP Professional Service 262.50 3/26/2019 CHAMPION ENERGY SERVICES LLC Utility Assistance 400.00 3/26/2019 CHAMPION ENERGY SERVICES LLC Utility Assistance 42.69 3/26/2019 CHARLES ROACH Censel Fees - Court 400.00 3/26/2019 CHARLES ROACH Counsel Fees - Court 400.00 3/26/2019 CHARLES REAVERS Rent Sub to L'Iords 435.00 3/26/2019	CEDAR POINT APARTMENTS LP	Rent Sub to L'Iords	5,227.00	3/26/2019
CELINE M ALUWKAL Rent Sub to L'Iords 449.00 3/26/2019 CELSO VIDAURRI III Counsel Fees - Court 425.00 3/26/2019 CENTER FOR THERAPEUTIC CHANGE LTD Professional Service 2,25.00 3/26/2019 CENTURY JOHNSON PARTHERS LP Rent Sub to L'Iords 351.00 3/26/2019 CENTURY JOHNSON PARTHERS LP Rent Sub to L'Iords 351.00 3/26/2019 CENTURYLINK COMMUNICATIONS LLC Telephone-Long Dista 1.21 3/26/2019 CERLILIANT CORPORATION Lab Supplies 5,701.30 3/26/2019 CHADWELL GROUP LP Professional Service 150.00 3/26/2019 CHADWELL GROUP LP Professional Service 262.50 3/26/2019 CHAMPION ENERGY SERVICES LLC Utility Allowance 9.00 3/26/2019 CHAMPION ENERGY SERVICES LLC Utility Assistance 42.69 3/26/2019 CHARLES ROACH Counsel Fees - Court 400.00 3/26/2019 CHARLES ROACH Counsel Fees - Court 400.00 3/26/2019 CHARLES REAVERS Rent Sub to L'Iords 435.00 3/26/2019 <	CELIA J THORNTON	Rent Sub to L'Iords	650.00	3/26/2019
CENTER FOR THERAPEUTIC CHANGE LTD Professional Service 2,250.00 3/26/2019 CENTRAL POLY CORP Supplies 27,98 3/26/2019 CENTURY JOHNSON PARTHERS LP Rent Sub to L'Iords 351.00 3/26/2019 CENTURYLINK COMMUNICATIONS LIC Telephone-Long Dista 1.21 3/26/2019 CERBELIANT CORPORATION Lab Supplies 5,701.30 3/26/2019 CHADWELL GROUP LP Professional Service 150.00 3/26/2019 CHADWELL GROUP LP Professional Service 150.00 3/26/2019 CHAMPION ENERGY SERVICES LIC Utility Allowance 9.00 3/26/2019 CHAMPION ENERGY SERVICES LIC Utility Assistance 426.30 3/26/2019 CHAMPION ENERGY SERVICES LIC Utility Assistance 426.30 3/26/2019 CHARLES ROACH Coursel Fees - Court 400.00 3/26/2019 CHARLES ROACH Coursel Fees - Court 400.00 3/26/2019 CHARLES TEAVERS Rent Sub to L'Iords 435.00 3/26/2019 CHARLES TEAVERS Rent Sub to L'Iords 435.00 3/26/2019	CELINE M ALUWKAL	Rent Sub to L'Iords	449.00	3/26/2019
CENTRAL POLY CORP Supplies 27.98 3/26/2019	CELSO VIDAURRI III	Counsel Fees - Court	425.00	3/26/2019
CENTURY JOHNSON PARTNERS LP	CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	2,250.00	
CENTURYLINK COMMUNICATIONS LLC	CENTRAL POLY CORP	Supplies	27.98	3/26/2019
CERBERUS SFR HOLDINGS LP	CENTURY JOHNSON PARTNERS LP	Rent Sub to L'Iords	351.00	3/26/2019
CERBERUS SFR HOLDINGS LP	CENTURYLINK COMMUNICATIONS LLC	Telephone-Long Dista	1.21	3/26/2019
CERILLIANT CORPORATION	CERBERUS SFR HOLDINGS LP		3,790.00	
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CHASE APARTMENTS HJT LLC Rent Sub to L'lords 1,242.00 3/26/2019 CHELI VINCENT Court Visitor 153.69 3/26/2019 CHEM AQUA Air Conditioning Mai 65.00 3/26/2019 CHEM AQUA Air Conditioning Mai 125.00 3/26/2019 CHEM AQUA Air Conditioning Mai 125.00 3/26/2019 CHEM AQUA Air Conditioning Mai 125.00 3/26/2019 CHEM AQUA Air Conditioning Mai 277.20 3/26/2019 CHEM AQUA Air Conditioning Mai 450.00 3/26/2019 CHEM AQUA Air Conditioning Mai 500.00 3/26/2019 CHEM AQUA Air Conditioning Mai 833.70 3/26/2019 CHEM AQUA Air Conditioning Mai 833.70 3/26/2019 CHEM AQUA Air Conditioning Mai 833.70 3/26/2019 CHEM AQUA Air Conditioning Mai 873.40 3/26/2019 CHEM AQUA Air Conditioning Mai 1,021.12 3/26/2019 CHEM AQUA Air Conditioning Mai 1,034.25 3/26/2019		Counsel Fees - CPS		
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CHEM AQUA Air Conditioning Mai 125.00 3/26/2019 CHEM AQUA Air Conditioning Mai 125.00 3/26/2019 CHEM AQUA Air Conditioning Mai 277.20 3/26/2019 CHEM AQUA Air Conditioning Mai 450.00 3/26/2019 CHEM AQUA Air Conditioning Mai 500.00 3/26/2019 CHEM AQUA Air Conditioning Mai 833.70 3/26/2019 CHEM AQUA Air Conditioning Mai 1,021.12 3/26/2019 CHEM AQUA Air Conditioning Mai 1,034.25 3/26/2019 CHEM AQUA Air Conditioning Mai 1,034.25 3/26/2019 CHEM AQUA Air Conditioning Mai 1,131.38 3/26/2019 CHERVI GROUNDS Rent Sub to L'lords 772.00 3/26/2019 CHERVI GROUNDS Rent Sub to L'lords 372.00 3/26/2019	CHEM AQUA		125.00	3/26/2019
CHEM AQUA Air Conditioning Mai 277.20 3/26/2019 CHEM AQUA Air Conditioning Mai 450.00 3/26/2019 CHEM AQUA Air Conditioning Mai 500.00 3/26/2019 CHEM AQUA Air Conditioning Mai 833.70 3/26/2019 CHEM AQUA Air Conditioning Mai 833.70 3/26/2019 CHEM AQUA Air Conditioning Mai 873.40 3/26/2019 CHEM AQUA Air Conditioning Mai 1,021.12 3/26/2019 CHEM AQUA Air Conditioning Mai 1,034.25 3/26/2019 CHEM AQUA Air Conditioning Mai 1,034.25 3/26/2019 CHEM AQUA Air Conditioning Mai 1,034.25 3/26/2019 CHERYL GROUNDS Rent Sub to L'lords 772.00 3/26/2019 CHERYL GROUNDS Rent Sub to L'lords 772.00 3/26/2019 CHICORY COURT XV LP Rent Sub to L'lords 387.00 3/26/2019 CHRISTINA YEE Rent Sub to L'lords 387.00 3/26/2019 CHRISTINA WONG Rent Sub to L'lords 1,233.00 3/26/2019<	CHEM AQUA	Air Conditioning Mai	125.00	
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Christopher Nchopa Ayafor Education 248.60 3/26/2019				

CHURCHILLAT CHAMPIONS CIRCLE	Vendor Name	Item Description	Paid Amount	Check Date
CINDY LE	CHURCHILL AT CHAMPIONS CIRCLE		2,059.00	
CIRRO ENERGY	CINDY LE	Rent Sub to L'Iords		
CIRRO ENERGY	CIRRO ENERGY	Utility Assistance		
CIRRO ENERGY	CIRRO ENERGY	·	271.00	
CITY OF FORT WORTH	CIRRO ENERGY	·		
CITY OF FORT WORTH WATER DEPT	CITY OF COLLEYVILLE	·	41.97	
CITY OF FORT WORTH WATER DEPT	CITY OF FORT WORTH	Health Ctr Contracts	11,000.00	
CITY OF HURST	CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	·	
CITY OF MCKINNEY HOUSING AUTHORITY	CITY OF HURST		42.34	
CITY OF MCKINNEY HOUSING AUTHORITY	CITY OF MCKINNEY HOUSING AUTHORITY	•	46.30	
CITY OF NORTH RICHLAND HILLS	CITY OF MCKINNEY HOUSING AUTHORITY	Port HAP Port-out	712.00	
CITY OF TEMPE	CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	120.00	
CITY OF TEMPE				
CITY OF TEMPE			138.90	
CITY OF WHITE SETTLEMENT	CITY OF TEMPE			
CLASSIC DESIGNED HOMES LLC Rent Sub to L'Iords 2,132.00 3/26/2019	CITY OF WHITE SETTLEMENT	Utility Assistance	63.63	
CLASSIC LOCATORS INC Rent Sub to L'Iords 2,132.00 3/26/2019 CLEARVIEW ELECTRIC INC Utility Allowance 10.00 3/26/2019 CLEMENTE DE LA CRUZ Counsel Fees - Court 675.00 3/26/2019 CLIFFORD L BRONSON Counsel Fees - CPS 325.00 3/26/2019 CLIFFORD L BRONSON Counsel Fees - Court 400.00 3/26/2019 CLIFFORD L BRONSON Counsel Fees - CPS 1,600.00 3/26/2019 CLIVE LYNCH Rent Sub to L'Iords 2,051.00 3/26/2019 CMC GOVERNMENT SERVICES INC Safety/Tactical Supp 1,582.00 3/26/2019 COBB PARK TOWNHOMES II LP Rent Sub to L'Iords 660.00 3/26/2019 COBB PARK TOWNHOMES II LP Rent Sub to L'Iords 9,605.00 3/26/2019 COBBLE HILLS APARTMENTS LTD Rent Sub to L'Iords 753.00 3/26/2019 COBBLESTONE VILLAGE LP Rent Sub to L'Iords 1,661.00 3/26/2019 COLLEYVILLE 3809 LLC Prepaid - Rent 2,383.31 3/26/2019 COLUMBUS MONROE SOLOMON III Counsel Fees - Court 620.00 3/26/2019 <td>CLASSIC DESIGNED HOMES LLC</td> <td>-</td> <td>676.00</td> <td></td>	CLASSIC DESIGNED HOMES LLC	-	676.00	
CLEARVIEW ELECTRIC INC	CLASSIC LOCATORS INC	Rent Sub to L'Iords	2,132.00	
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COBB PARK TOWNHOMES II LP Rent Sub to L'lords 1,470.00 3/26/2019 COBB PARK TOWNHOMES II LP Rent Sub to L'lords 9,605.00 3/26/2019 COBBLE HILLS APARTMENTS LTD Rent Sub to L'lords 753.00 3/26/2019 COBBLESTONE VILLAGE LP Rent Sub to L'lords 1,661.00 3/26/2019 COLLEYVILLE 3809 LLC Prepaid - Rent 2,383.31 3/26/2019 COLONIAL HARDWARE CORPORATION Building Maintenance 79.00 3/26/2019 COLUMBUS MONROE SOLOMON III Counsel Fees - Court 620.00 3/26/2019 COMMUNITY ENRICHMENT CENTER INC Rent Sub to L'lords 1,555.00 3/26/2019 COMMUNITY ENRICHMENT CENTER INC Rent Sub to L'lords 1,855.00 3/26/2019 CONNIE HARRIS GILFEATHER Reporter's Records (736.00 3/26/2019 CONSERVICE LLC Utility Allowance 459.00 3/26/2019 CORINE GONZALEZ Rent Sub to L'lords 425.03 3/26/2019 CORINE GONZALEZ Rent Sub to L'lords 425.00 3/26/2019 CORLEY CONSULTING LLC Professional Service 4,100.00<	COBB PARK TOWNHOMES II LP	• • • • • • • • • • • • • • • • • • • •		
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COBBLESTONE VILLAGE LP Rent Sub to L'Iords 1,661.00 3/26/2019 COLLEYVILLE 3809 LLC Prepaid - Rent 2,383.31 3/26/2019 COLONIAL HARDWARE CORPORATION Building Maintenance 79.00 3/26/2019 COLUMBUS MONROE SOLOMON III Counsel Fees - Court 620.00 3/26/2019 COMMUNITY ENRICHMENT CENTER INC Rent Sub to L'Iords 1,555.00 3/26/2019 COMMUNITY ENRICHMENT CENTER INC Rent Sub to L'Iords 1,855.00 3/26/2019 CONNIE HARRIS GILFEATHER Reporter's Records (736.00 3/26/2019 CONSERVICE LLC Utility Allowance 459.00 3/26/2019 CORSERVICE LLC Utility Allowance 459.00 3/26/2019 CORINNE GONZALEZ Rent Sub to L'Iords 425.00 3/26/2019 CORINNE GONZALEZ Rent Sub to L'Iords 425.00 3/26/2019 CORLEY CONSULTING LLC Professional Service 4,100.00 3/26/2019 CORNERSTONE ASSISTANCE NETWORK Reentry / Re-Integra 9,360.31 3/26/2019 CORSICANA DARA BLTD Rent Sub to L'Iords 626.00 <t< td=""><td>COBB PARK TOWNHOMES II LP</td><td>Rent Sub to L'Iords</td><td>9,605.00</td><td>3/26/2019</td></t<>	COBB PARK TOWNHOMES II LP	Rent Sub to L'Iords	9,605.00	3/26/2019
COLLEYVILLE 3809 LLC Prepaid - Rent 2,383.31 3/26/2019 COLONIAL HARDWARE CORPORATION Building Maintenance 79.00 3/26/2019 COLUMBUS MONROE SOLOMON III Counsel Fees - Court 620.00 3/26/2019 COMMUNITY ENRICHMENT CENTER INC Rent Sub to L'lords 1,555.00 3/26/2019 COMMUNITY ENRICHMENT CENTER INC Rent Sub to L'lords 1,855.00 3/26/2019 CONNIE HARRIS GILFEATHER Reporter's Records (736.00 3/26/2019 CONSERVICE LLC Utility Allowance 459.00 3/26/2019 CORSERVICE LLC Utility Allowance 459.00 3/26/2019 CORINNE GONZALEZ Rent Sub to L'lords 425.00 3/26/2019 CORINNE GONZALEZ Rent Subsidy to Land 612.10 3/26/2019 CORLEY CONSULTING LLC Professional Service 4,100.00 3/26/2019 CORNERSTONE ASSISTANCE NETWORK Reentry / Re-Integra 9,360.31 3/26/2019 CORSICANA ARB LTD Rent Sub to L'lords 626.00 3/26/2019 COTTONWOOD HAMMER LP Rent Sub to L'lords 626.00 3/2	COBBLE HILLS APARTMENTS LTD	Rent Sub to L'Iords	753.00	3/26/2019
COLONIAL HARDWARE CORPORATION COLUMBUS MONROE SOLOMON III COUNSEL Fees - Court COMMUNITY ENRICHMENT CENTER INC Rent Sub to L'lords CONNIE HARRIS GILFEATHER CONSERVICE LLC CORSINNE GONZALEZ Rent Sub to L'lords CORINNE GONZALEZ Rent Sub to L'lords CORNERSTONE ASSISTANCE NETWORK Reent Sub to L'lords CORSICANA ARB LTD CORSICANA AMB LTD CORSICANA DMA HOUSING LP COTTONWOOD HAMMER LP COTTONWOOD HAMMER LP COTTONWOOD PARK VILLAGE LTD COUNTRY MAID CLEANING LLC CUSTONINE GONZALEZ Rent Sub to L'lords COTTONWOOD PARK VILLAGE LTD COUNTRY MAID CLEANING LLC CUSTONINE GONZALEZ Rent Sub to L'lords COUNTRY MAID CLEANING LLC Custodian Supplies 700.00 3/26/2019 COUNTRY MAID CLEANING LLC Custodian Supplies 700.00 3/26/2019 COUNTRY MAID CLEANING LLC Custodian Supplies 700.00 3/26/2019	COBBLESTONE VILLAGE LP	Rent Sub to L'Iords	1,661.00	3/26/2019
COLONIAL HARDWARE CORPORATION Building Maintenance 79.00 3/26/2019 COLUMBUS MONROE SOLOMON III COUNSEI Fees - Court 620.00 3/26/2019 COMMUNITY ENRICHMENT CENTER INC Rent Sub to L'Iords 1,555.00 3/26/2019 CONNIE HARRIS GILFEATHER Reporter's Records (736.00 3/26/2019 CONSERVICE LLC Utility Allowance 459.00 3/26/2019 CORINNE GONZALEZ Rent Sub to L'Iords CORINNE GONZALEZ Rent Sub to L'Iords CORINNE GONZALEZ Rent Sub to L'Iords CORNERSTONE ASSISTANCE NETWORK Reentry / Re-Integra CORSICANA ARB LTD Rent Sub to L'Iords CORSICANA DMA HOUSING LP Rent Sub to L'Iords COTTONWOOD HAMMER LP Rent Sub to L'Iords 4,026.00 3/26/2019 COTTONWOOD HAMMER LP Rent Sub to L'Iords 4,026.00 3/26/2019 COTTONWOOD PARK VILLAGE LTD HAP Reimb Port-in 540.00 3/26/2019 COUNTRY MAID CLEANING LLC Custodian Supplies 700.00 3/26/2019 COUNTRY MAID CLEANING LLC Custodian Supplies 700.00 3/26/2019	COLLEYVILLE 3809 LLC	Prepaid - Rent		
COLUMBUS MONROE SOLOMON III Counsel Fees - Court 620.00 3/26/2019 COMMUNITY ENRICHMENT CENTER INC Rent Sub to L'lords 1,555.00 3/26/2019 COMMUNITY ENRICHMENT CENTER INC Rent Sub to L'lords 1,855.00 3/26/2019 CONNIE HARRIS GILFEATHER Reporter's Records (736.00 3/26/2019 CONSERVICE LLC Utility Allowance 459.00 3/26/2019 CORY N Harris Education 242.63 3/26/2019 CORINNE GONZALEZ Rent Sub to L'lords 425.00 3/26/2019 CORINNE GONZALEZ Rent Subsidy to Land 612.10 3/26/2019 CORLEY CONSULTING LLC Professional Service 4,100.00 3/26/2019 CORNERSTONE ASSISTANCE NETWORK Reentry / Re-Integra 9,360.31 3/26/2019 CORSICANA ARB LTD Rent Sub to L'lords 626.00 3/26/2019 CORSICANA DMA HOUSING LP Rent Sub to L'lords 430.00 3/26/2019 COTTONWOOD HAMMER LP Rent Sub to L'lords 626.00 3/26/2019 COTTONWOOD HAMMER LP Rent Sub to L'lords 4,026.00 3/26/2019 <td>COLONIAL HARDWARE CORPORATION</td> <td>Building Maintenance</td> <td>79.00</td> <td></td>	COLONIAL HARDWARE CORPORATION	Building Maintenance	79.00	
COMMUNITY ENRICHMENT CENTER INC Rent Sub to L'lords 1,855.00 3/26/2019 CONNIE HARRIS GILFEATHER Reporter's Records (736.00 3/26/2019 CONSERVICE LLC Utility Allowance 459.00 3/26/2019 CORINNE GONZALEZ Rent Sub to L'lords 425.00 3/26/2019 CORINNE GONZALEZ Rent Subsidy to Land 612.10 3/26/2019 CORLEY CONSULTING LLC Professional Service 4,100.00 3/26/2019 CORNERSTONE ASSISTANCE NETWORK Reentry / Re-Integra 9,360.31 3/26/2019 CORSICANA ARB LTD Rent Sub to L'lords 626.00 3/26/2019 CORSICANA DMA HOUSING LP Rent Sub to L'lords 430.00 3/26/2019 COTTONWOOD HAMMER LP Rent Sub to L'lords 626.00 3/26/2019 COTTONWOOD HAMMER LP Rent Sub to L'lords 4,026.00 3/26/2019 COTTONWOOD PARK VILLAGE LTD HAP Reimb Port-in 540.00 3/26/2019 COUNTRY MAID CLEANING LLC Custodian Supplies 700.00 3/26/2019	COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	620.00	3/26/2019
CONNIE HARRIS GILFEATHER Reporter's Records (736.00 3/26/2019 CONSERVICE LLC Utility Allowance 459.00 3/26/2019 Corey N Harris Education 242.63 3/26/2019 CORINNE GONZALEZ Rent Sub to L'lords 425.00 3/26/2019 CORINNE GONZALEZ Rent Subsidy to Land 612.10 3/26/2019 CORLEY CONSULTING LLC Professional Service 4,100.00 3/26/2019 CORNERSTONE ASSISTANCE NETWORK Reentry / Re-Integra 9,360.31 3/26/2019 CORSICANA ARB LTD Rent Sub to L'lords 626.00 3/26/2019 CORSICANA DMA HOUSING LP Rent Sub to L'lords 430.00 3/26/2019 COTTONWOOD HAMMER LP Rent Sub to L'lords 626.00 3/26/2019 COTTONWOOD HAMMER LP Rent Sub to L'lords 4,026.00 3/26/2019 COTTONWOOD HAMMER LP Rent Sub to L'lords 11,959.00 3/26/2019 COTTONWOOD PARK VILLAGE LTD HAP Reimb Port-in 540.00 3/26/2019 COUNTRY MAID CLEANING LLC Custodian Supplies 139.48 3/26/2019	COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'Iords	1,555.00	3/26/2019
CONSERVICE LLC Utility Allowance Education Corey N Harris Education CORINNE GONZALEZ Rent Sub to L'lords CORINNE GONZALEZ Rent Subsidy to Land CORLEY CONSULTING LLC Professional Service CORSICANA ARB LTD Rent Sub to L'lords CORSICANA DMA HOUSING LP COTTONWOOD HAMMER LP COTTONWOOD HAMMER LP Rent Sub to L'lords COTTONWOOD PARK VILLAGE LTD Rent Sub to L'lords COUNTRY MAID CLEANING LLC Custodian Supplies COUNTRY MAID CLEANING LLC Custodian Supplies 700.00 3/26/2019 COUNTRY MAID CLEANING LLC Custodian Supplies 700.00 3/26/2019	COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'Iords		3/26/2019
Corey N Harris Education 242.63 3/26/2019 CORINNE GONZALEZ Rent Sub to L'lords 425.00 3/26/2019 CORINNE GONZALEZ Rent Subsidy to Land 612.10 3/26/2019 CORLEY CONSULTING LLC Professional Service 4,100.00 3/26/2019 CORNERSTONE ASSISTANCE NETWORK Reentry / Re-Integra 9,360.31 3/26/2019 CORSICANA ARB LTD Rent Sub to L'lords 626.00 3/26/2019 CORSICANA DMA HOUSING LP Rent Sub to L'lords 430.00 3/26/2019 COTTONWOOD HAMMER LP Rent Sub to L'lords 626.00 3/26/2019 COTTONWOOD HAMMER LP Rent Sub to L'lords 4,026.00 3/26/2019 COTTONWOOD HAMMER LP Rent Sub to L'lords 11,959.00 3/26/2019 COTTONWOOD PARK VILLAGE LTD HAP Reimb Port-in 540.00 3/26/2019 COUNTRY MAID CLEANING LLC Custodian Supplies 139.48 3/26/2019 COUNTRY MAID CLEANING LLC Custodian Supplies 700.00 3/26/2019	CONNIE HARRIS GILFEATHER	Reporter's Records (736.00	3/26/2019
CORINNE GONZALEZ Rent Sub to L'Iords CORINNE GONZALEZ Rent Subsidy to Land CORLEY CONSULTING LLC Professional Service CORNERSTONE ASSISTANCE NETWORK Reentry / Re-Integra CORSICANA ARB LTD Rent Sub to L'Iords CORSICANA DMA HOUSING LP Rent Sub to L'Iords COTTONWOOD HAMMER LP Rent Sub to L'Iords COTTONWOOD HAMMER LP Rent Sub to L'Iords COTTONWOOD HAMMER LP Rent Sub to L'Iords Rent Sub t	CONSERVICE LLC	Utility Allowance	459.00	3/26/2019
CORINNE GONZALEZ Rent Subsidy to Land CORLEY CONSULTING LLC Professional Service 4,100.00 3/26/2019 CORNERSTONE ASSISTANCE NETWORK Reentry / Re-Integra 9,360.31 3/26/2019 CORSICANA ARB LTD Rent Sub to L'lords CORSICANA DMA HOUSING LP Rent Sub to L'lords 430.00 3/26/2019 COTTONWOOD HAMMER LP Rent Sub to L'lords 11,959.00 3/26/2019 COTTONWOOD PARK VILLAGE LTD HAP Reimb Port-in COUNTRY MAID CLEANING LLC Custodian Supplies 700.00 3/26/2019 COUNTRY MAID CLEANING LLC Custodian Supplies	Corey N Harris	Education	242.63	3/26/2019
CORLEY CONSULTING LLC Professional Service 4,100.00 3/26/2019 CORNERSTONE ASSISTANCE NETWORK Reentry / Re-Integra 9,360.31 3/26/2019 CORSICANA ARB LTD Rent Sub to L'lords 626.00 3/26/2019 CORSICANA DMA HOUSING LP Rent Sub to L'lords 430.00 3/26/2019 COTTONWOOD HAMMER LP Rent Sub to L'lords 626.00 3/26/2019 COTTONWOOD HAMMER LP Rent Sub to L'lords 4,026.00 3/26/2019 COTTONWOOD HAMMER LP Rent Sub to L'lords 11,959.00 3/26/2019 COTTONWOOD PARK VILLAGE LTD HAP Reimb Port-in 540.00 3/26/2019 COUNTRY MAID CLEANING LLC Custodian Supplies 700.00 3/26/2019	CORINNE GONZALEZ	Rent Sub to L'Iords	425.00	3/26/2019
CORNERSTONE ASSISTANCE NETWORK Reentry / Re-Integra 9,360.31 3/26/2019 CORSICANA ARB LTD Rent Sub to L'lords 626.00 3/26/2019 CORSICANA DMA HOUSING LP Rent Sub to L'lords 430.00 3/26/2019 COTTONWOOD HAMMER LP Rent Sub to L'lords 626.00 3/26/2019 COTTONWOOD HAMMER LP Rent Sub to L'lords 4,026.00 3/26/2019 COTTONWOOD HAMMER LP Rent Sub to L'lords 11,959.00 3/26/2019 COTTONWOOD PARK VILLAGE LTD HAP Reimb Port-in 540.00 3/26/2019 COUNTRY MAID CLEANING LLC Custodian Supplies 700.00 3/26/2019	CORINNE GONZALEZ	Rent Subsidy to Land	612.10	3/26/2019
CORSICANA ARB LTD Rent Sub to L'lords 626.00 3/26/2019 CORSICANA DMA HOUSING LP Rent Sub to L'lords 430.00 3/26/2019 COTTONWOOD HAMMER LP Rent Sub to L'lords 626.00 3/26/2019 COTTONWOOD HAMMER LP Rent Sub to L'lords 4,026.00 3/26/2019 COTTONWOOD HAMMER LP Rent Sub to L'lords 11,959.00 3/26/2019 COTTONWOOD PARK VILLAGE LTD HAP Reimb Port-in 540.00 3/26/2019 COUNTRY MAID CLEANING LLC Custodian Supplies 139.48 3/26/2019 COUNTRY MAID CLEANING LLC Custodian Supplies 700.00 3/26/2019	CORLEY CONSULTING LLC	Professional Service	4,100.00	3/26/2019
CORSICANA DMA HOUSING LP Rent Sub to L'lords 430.00 3/26/2019 COTTONWOOD HAMMER LP Rent Sub to L'lords 626.00 3/26/2019 COTTONWOOD HAMMER LP Rent Sub to L'lords 4,026.00 3/26/2019 COTTONWOOD HAMMER LP Rent Sub to L'lords 11,959.00 3/26/2019 COTTONWOOD PARK VILLAGE LTD HAP Reimb Port-in 540.00 3/26/2019 COUNTRY MAID CLEANING LLC Custodian Supplies 700.00 3/26/2019	CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	9,360.31	3/26/2019
CORSICANA DMA HOUSING LP Rent Sub to L'lords 430.00 3/26/2019 COTTONWOOD HAMMER LP Rent Sub to L'lords 626.00 3/26/2019 COTTONWOOD HAMMER LP Rent Sub to L'lords 4,026.00 3/26/2019 COTTONWOOD HAMMER LP Rent Sub to L'lords 11,959.00 3/26/2019 COTTONWOOD PARK VILLAGE LTD HAP Reimb Port-in 540.00 3/26/2019 COUNTRY MAID CLEANING LLC Custodian Supplies 700.00 3/26/2019	CORSICANA ARB LTD	·		
COTTONWOOD HAMMER LP Rent Sub to L'lords 4,026.00 3/26/2019 COTTONWOOD HAMMER LP Rent Sub to L'lords 11,959.00 3/26/2019 COTTONWOOD PARK VILLAGE LTD HAP Reimb Port-in 540.00 3/26/2019 COUNTRY MAID CLEANING LLC Custodian Supplies 139.48 3/26/2019 COUNTRY MAID CLEANING LLC Custodian Supplies 700.00 3/26/2019	CORSICANA DMA HOUSING LP	Rent Sub to L'Iords	430.00	3/26/2019
COTTONWOOD HAMMER LP Rent Sub to L'lords 11,959.00 3/26/2019 COTTONWOOD PARK VILLAGE LTD HAP Reimb Port-in 540.00 3/26/2019 COUNTRY MAID CLEANING LLC Custodian Supplies 139.48 3/26/2019 COUNTRY MAID CLEANING LLC Custodian Supplies 700.00 3/26/2019	COTTONWOOD HAMMER LP	Rent Sub to L'Iords	626.00	3/26/2019
COTTONWOOD HAMMER LP Rent Sub to L'lords 11,959.00 3/26/2019 COTTONWOOD PARK VILLAGE LTD HAP Reimb Port-in 540.00 3/26/2019 COUNTRY MAID CLEANING LLC Custodian Supplies 139.48 3/26/2019 COUNTRY MAID CLEANING LLC Custodian Supplies 700.00 3/26/2019	COTTONWOOD HAMMER LP	Rent Sub to L'lords	4,026.00	3/26/2019
COTTONWOOD PARK VILLAGE LTD HAP Reimb Port-in 540.00 3/26/2019 COUNTRY MAID CLEANING LLC Custodian Supplies 139.48 3/26/2019 COUNTRY MAID CLEANING LLC Custodian Supplies 700.00 3/26/2019	COTTONWOOD HAMMER LP	Rent Sub to L'lords		
COUNTRY MAID CLEANING LLC Custodian Supplies 139.48 3/26/2019 COUNTRY MAID CLEANING LLC Custodian Supplies 700.00 3/26/2019	COTTONWOOD PARK VILLAGE LTD	HAP Reimb Port-in		
COUNTRY MAID CLEANING LLC Custodian Supplies 700.00 3/26/2019		Custodian Supplies		
	COUNTRY MAID CLEANING LLC	Custodian Supplies	700.00	
	COUNTRY MAID CLEANING LLC	Custodian Supplies	1,750.00	3/26/2019

COUNTRY MAID CLEANING LLC Sheriff Inventory 5,980.00 3/ COUNTRY MAID CLEANING LLC Sheriff Inventory 17,508.00 3/ COVERTTRACK GROUP INC On-line Service 1,200.00 3/ COVEY OAKS LLC Rent Sub to L'lords 598.00 3/ COVEY OAKS LLC Rent Sub to L'lords 1,085.00 3/ COWSER TIRE AND SERVICE Equipment Maintenanc 14.00 3/ CPH ASSOCIATES LTD Rent Sub to L'lords 429.00 3/	heck Date /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019
COUNTRY MAID CLEANING LLC Sheriff Inventory 17,508.00 3/ COVERTTRACK GROUP INC On-line Service 1,200.00 3/ COVEY OAKS LLC Rent Sub to L'lords 598.00 3/ COVEY OAKS LLC Rent Sub to L'lords 1,085.00 3/ COWSER TIRE AND SERVICE Equipment Maintenanc 14.00 3/ CPH ASSOCIATES LTD Rent Sub to L'lords 429.00 3/	/26/2019 /26/2019 /26/2019 /26/2019 /26/2019
COVERTTRACK GROUP INC On-line Service 1,200.00 3/ COVEY OAKS LLC Rent Sub to L'lords 598.00 3/ COVEY OAKS LLC Rent Sub to L'lords 1,085.00 3/ COWSER TIRE AND SERVICE Equipment Maintenanc 14.00 3/ CPH ASSOCIATES LTD Rent Sub to L'lords 429.00 3/	/26/2019 /26/2019 /26/2019 /26/2019
COVEY OAKS LLCRent Sub to L'Iords598.003/COVEY OAKS LLCRent Sub to L'Iords1,085.003/COWSER TIRE AND SERVICEEquipment Maintenanc14.003/CPH ASSOCIATES LTDRent Sub to L'Iords429.003/	/26/2019 /26/2019 /26/2019
COVEY OAKS LLCRent Sub to L'Iords1,085.003/COWSER TIRE AND SERVICEEquipment Maintenanc14.003/CPH ASSOCIATES LTDRent Sub to L'Iords429.003/	/26/2019 /26/2019
COWSER TIRE AND SERVICE Equipment Maintenanc 14.00 3/ CPH ASSOCIATES LTD Rent Sub to L'Iords 429.00 3/	/26/2019
CPH ASSOCIATES LTD Rent Sub to L'Iords 429.00 3/	
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CRAIG S MICHALK Counsel Fees - CPS 800.00 3/	/26/2019
	/26/2019
CRIUS ENERGY CORPORATION HAP Reimb Port-in 39.00 3/	/26/2019
	/26/2019
CROSS PROPERTIES Rent Sub to L'Iords 559.00 3/	/26/2019
CROWLEY RETIREMENT VILLAGE LP Rent Sub to L'Iords 904.00 3/	/26/2019
CROWNE PLAZA HOTEL AUSTIN Education 316.83 3/	/26/2019
	/26/2019
CSG SYSTEMS INC Printing-Publication 18,084.83 3/	/26/2019
CTN PROPERTIES Rent Sub to L'Iords 981.00 3/	/26/2019
CUEVAS DISTRIBUTION INC Lab Supplies 302.00 3/	/26/2019
CUEVAS DISTRIBUTION INC Lab Supplies 595.00 3/	/26/2019
CURTIS L FORTINBERRY Counsel Fees - Court 700.00 3/	/26/2019
CYNTHIA A JONES Rent Sub to L'Iords 900.00 3/	/26/2019
CYNTHIA L UPTON Rent Sub to L'Iords 596.00 3/	/26/2019
CYPRESS CREEK JOSHUA STATION LP Rent Sub to L'Iords 174.00 3/	/26/2019
CYPRESS CREEK JOSHUA STATION LP Rent Sub to L'Iords 242.00 3/	/26/2019
CYPRESS CREEK JOSHUA STATION LP Rent Sub to L'Iords 709.00 3/	/26/2019
D SCOTT DRUMMOND Rent Sub to L'Iords 480.00 3/	/26/2019
D&H UNITED FUELING SOLUTIONS INC Hardware Maintenance 207.39 3/	/26/2019
DAIKIN APPLIED AMERICAS INC Air Conditioning Mai 152.70 3/	/26/2019
DAIKIN APPLIED AMERICAS INC Air Conditioning Mai 202.50 3/	/26/2019
DAKEESHA WRIGHT Rent Sub to L'Iords 302.00 3/	/26/2019
DALE A BALLARD Rent Sub to L'Iords 113.00 3/	/26/2019
DALE EVERETT HEISCH Counsel Fees - Court 237.50 3/	/26/2019
DALLAS COUNTY HOUSING Port Admin Fee Expen 43.99 3/	/26/2019
DALLAS COUNTY HOUSING Port HAP Port-out 250.00 3/	/26/2019
DALLAS HOUSING AUTHORITY Port Admin Fee Expen 229.19 3/	/26/2019
DALLAS HOUSING AUTHORITY Port HAP Port-out 7,305.00 3/	/26/2019
DALVEST Rent Sub to L'Iords 729.00 3/	/26/2019
DANA PONDT Rent Sub to L'Iords 850.00 3/	/26/2019
DANA PONDT HAP Reimb Port-in 850.00 3/	/26/2019
DANA PONDT Rent Sub to L'Iords 1,433.00 3/	/26/2019
DANA SAFETY SUPPLY INC Supplies 112.00 3/	/26/2019
	/26/2019
DANGER ZONE PROPERTIES LLC Rent Sub to L'Iords 956.00 3/	/26/2019
DANIEL HERNANDEZ Counsel Fees - Court 550.00 3/	/26/2019
DANIEL L HALE Rent Sub to L'Iords 1,836.00 3/	/26/2019
DANIEL YOUNG Counsel Fees - Court 15.00 3/	/26/2019
	/26/2019
DANNY D PITZER Counsel Fees - Court 310.00 3/	/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
DANNY D PITZER	Counsel Fees - Court	500.00	3/26/2019
DANNY D PITZER	Counsel Fees - Court	870.00	3/26/2019
Darrell Huffman	Education	270.00	3/26/2019
DAVID A PEARSON, IV	Counsel Fees-Crimina	437.50	3/26/2019
DAVID A PEARSON, IV	Counsel Fees - Court	1,875.00	3/26/2019
DAVID B CANINGTON	Rent Sub to L'Iords	796.00	3/26/2019
DAVID BAYS	Counsel Fees - Court	550.00	3/26/2019
DAVID BAYS	Counsel Fees - Court	1,450.00	3/26/2019
DAVID DANIELS	Rent Sub to L'lords	799.00	3/26/2019
DAVID HUDSON	Counsel Fees - Court	250.00	3/26/2019
DAVID HUDSON	Counsel Fees - Court	400.00	3/26/2019
DAVID HUDSON	Counsel Fees - Court	500.00	3/26/2019
DAVID HUDSON	Counsel Fees - Court	712.50	3/26/2019
DAVID HUDSON	Counsel Fees - Court	887.50	3/26/2019
DAVID HUDSON	Counsel Fees - Court	900.00	3/26/2019
DAVID HUDSON	Counsel Fees - Court	1,315.00	3/26/2019
David K Hudson	Travel	304.16	3/26/2019
DAVID LAGAT	Rent Sub to L'Iords	1,540.00	3/26/2019
DAVID PALMER	Counsel Fees - Court	269.96	3/26/2019
DAVID VILLAVICENCIO	Rent Sub to L'Iords	595.00	3/26/2019
DAVIN THURMOND	Rent Sub to L'Iords	750.00	3/26/2019
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	583.00	3/26/2019
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	970.00	3/26/2019
DCP 4701 WELLESLEY AVENUE LLC	Utility Allowance	58.00	3/26/2019
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'Iords	461.00	3/26/2019
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	1,891.00	3/26/2019
DCP 601 BROWN TRAIL LLC	Rent Subsidy to Land	1,000.00	3/26/2019
DCP CROSSING LLC	Rent Sub to L'lords	359.00	3/26/2019
DCP CROSSING LLC	Rent Sub to L'lords	1,000.00	3/26/2019
DCP CROSSING LLC	Rent Sub to L'Iords	2,018.00	3/26/2019
DCS INFORMATION SYSTEMS	Subscriptions	19.00	3/26/2019
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'Iords	211.00	3/26/2019
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'Iords	735.00	3/26/2019
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'Iords	13,893.00	3/26/2019
DDRE MCDONALD FAMILY LP	Rent Sub to L'Iords	941.00	3/26/2019
DEBBIE EDWARDS	Reporter's Records (6,936.00	3/26/2019
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	1,385.00	3/26/2019
DECASAS PROPERTIES LLC	Rent Sub to L'Iords	422.00	3/26/2019
DECATUR ANGLE LTD	HAP Reimb Port-in	862.00	3/26/2019
DECATUR ANGLE LTD	Rent Sub to L'Iords	2,654.00	3/26/2019
DECATUR ANGLE LTD	Rent Sub to L'Iords	4,794.00	3/26/2019
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'Iords	726.00	3/26/2019
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'Iords	858.00	3/26/2019
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'Iords	4,016.00	3/26/2019
DEEPDALE INVESTMENTS LTD	Rent Sub to L'Iords	312.00	3/26/2019
DEEPDALE INVESTMENTS LTD	Rent Sub to L'Iords	632.00	3/26/2019
DELARIO KIZZEE	Rent Sub to L'Iords	822.00	3/26/2019
DELTHAREAN HAMILTON	Rent Sub to L'Iords	198.00	3/26/2019
DENISE NEMIA GUADARRAMA	Professional Service	1,540.00	3/26/2019
DENNIS SERVICES LLC	Building Maintenance	38.50	3/26/2019
DENNIS SERVICES LLC	Building Maintenance	104.00	3/26/2019
DENNIS SERVICES LLC	Building Maintenance	150.07	3/26/2019

DENNIS SERVICES LLC	Vendor Name	Item Description	Paid Amount	Check Date
DENNIS SERVICES LLC				
DENNIS SERVICES LLC				
DENNIS SERVICES LLC	DENNIS SERVICES LLC			
DENNIS SERVICES LLC				
DENNIS SERVICES LLC	DENNIS SERVICES LLC			
DENNIS SERVICES LLC				
DENNIS SERVICES LLC	DENNIS SERVICES LLC			
DENTON COUNTY ELECTRIC COOPERATIVE Utility Allowance 1.00 3/26/2019			•	
DENTON HOUSING AUTHORITY	DENTON COUNTY ELECTRIC COOPERATIVE			
DENTON HOUSING AUTHORITY	DENTON HOUSING AUTHORITY		180.58	
DESIRAE CRUZ Rent Sub to L'Iords 690.00 3/26/2019	DENTON HOUSING AUTHORITY		4,799.00	
DEVELOPMENT CORP OF TARRANT COUNTY Rent Sub to L'lords	DESIRAE CRUZ	Rent Sub to L'Iords	690.00	
DEVELOPMENT CORPORATION OF TARRANT Professional Service 1,268.53 3/26/2019 DEVIN MICHELLE AUCLAIR Counsel Fees - CPS 200.00 3/26/2019 DFW PROPERTIES LLC Rent Sub to L'Iords 2,042.00 3/26/2019 DFW PROPERTIES LLC Rent Sub to L'Iords 2,042.00 3/26/2019 DFW RZO LLC Rent Sub to L'Iords 1,620.00 3/26/2019 DHARMENDRA VASUDEV Rent Sub to L'Iords 1,620.00 3/26/2019 DHARMENDRA VASUDEV Rent Sub to L'Iords 1,620.00 3/26/2019 DHARMENDRA VASUDEV Rent Sub to L'Iords 1,620.00 3/26/2019 DIANE VELLECK Rent Sub to L'Iords 746.00 3/26/2019 DIANE VELLECK Rent Sub to L'Iords 2,051.00 3/26/2019 DIEN NGUYEN Rent Sub to L'Iords 1,397.00 3/26/2019 DIGITAL RESOURCES INC Audio Visual Mainten 450.92 3/26/2019 DIGITAL RESOURCES INC Capital Outlay Low V 8,087.04 3/26/2019 DISTAL RESOURCES INC Non-Tracked Equipmen 15,771.51 3/26/2019	DEVELOPMENT CORP OF TARRANT COUNTY			
DEVIN MICHELLE AUCLAIR Counsel Fees - CPS 200.00 3/26/2019		Professional Service		
DFW PROPERTIES LLC		Counsel Fees - CPS		
DFW PROPERTIES LLC Rent Sub to L'Iords 2,042.00 3/26/2019	DFW PROPERTIES LLC	Rent Sub to L'Iords	641.00	
DFW R20 LLC	DFW PROPERTIES LLC	Rent Sub to L'Iords	2,042.00	
DHARMENDRA VASUDEV Rent Sub to L'lords 1,620.00 3/26/2019	DFW R20 LLC	Rent Sub to L'Iords		
DHARMPAL SINGH CHAUHAN Rent Sub to L'Iords 746.00 3/26/2019				
DIANE V SELLECK Rent Sub to L'Iords 3726/2019				
DIDRAIL JENNINGS Rent Sub to L'lords 2,051.00 3/26/2019		Rent Sub to L'Iords		
DIEN NGUYEN Rent Sub to L'lords 1,397.00 3/26/2019		Rent Sub to L'Iords		
DIGITAL RESOURCES INC		Rent Sub to L'Iords		
DIGITAL RESOURCES INC Non-Tracked Equipmen 5,096.93 3/26/2019 DIGITAL RESOURCES INC Capital Outlay Low V 8,087.04 3/26/2019 DIGITAL RESOURCES INC Non-Tracked Equipmen 15,771.51 3/26/2019 DINH NGUYEN Rent Sub to L'lords 1,309.00 3/26/2019 DINECT ENERGY LP Utility Allowance 88.00 3/26/2019 DIRECT ENERGY LP Utility Alssistance 103.11 3/26/2019 DIRECT ENERGY LP Utility Assistance 105.28 3/26/2019 DIRECT ENERGY LP Utility Assistance 105.28 3/26/2019 DIRECT ENERGY LP Utility Allowance 205.00 3/26/2019 DIRECT ENERGY LP Utility Allowance 205.00 3/26/2019 DIRECT ENERGY LP Utility Allowance 1,272.00 3/26/2019 DIRECT ENERGY LP Utility Allowance 1,272.00 3/26/2019 DISPUTE RESOLUTION SERVICES Professional Service 34,954.20 3/26/2019 DISPUTE RESOLUTION SERVICES Professional Service 34,954.20 3/26/2019 DJ NES LLC Rent Sub to L'lords 586.00 3/26/2019 DO NINIC A BAUMAN Counsel Fees - Court 562.50 3/26/2019 DON ON CTILLMAN Rent Sub to L'lords 1,103.00 3/26/2019 DON HASE LAW PLLC Counsel Fees - Court 100.00 3/26/2019 DON HASE LAW PLLC Counsel Fees - Court 800.00 3/26/2019 DON ROMPUS Rent Sub to L'lords 185.00 3/26/2019 DON BUMPUS Rent Sub to L'lords 185.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 450.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 450.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 50.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 50.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 50.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 50.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 50.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 50.00 3/26/2019 DONALD RAHAM NORRIS Counsel Fees - Court 50.00 3/26/2019 DONALD NTURNER Counsel Fees - Court 50.00 3/26/2019 DONALD NTURNER Counsel Fees - Court 50.00 3/26/20	DIGITAL RESOURCES INC	Audio Visual Mainten		
DIGITAL RESOURCES INC				
DIGITAL RESOURCES INC Non-Tracked Equipmen 15,771.51 3/26/2019	DIGITAL RESOURCES INC			
DINH NGUYEN Rent Sub to L'Iords 1,309.00 3/26/2019 DIRECT ENERGY LP Utility Allowance 88.00 3/26/2019 DIRECT ENERGY LP Utility Assistance 103.11 3/26/2019 DIRECT ENERGY LP Utility Assistance 105.28 3/26/2019 DIRECT ENERGY LP Utility Assistance 105.28 3/26/2019 DIRECT ENERGY LP Utility Allowance 205.00 3/26/2019 DIRECT ENERGY LP Utility Allowance 1,272.00 3/26/2019 DIRECT ENERGY LP Utility Allowance 1,272.00 3/26/2019 DIRECT VINC Subscriptions 92.98 3/26/2019 DISPUTE RESOLUTION SERVICES Professional Service 34,954.20 3/26/2019 DISPUTE RESOLUTION SERVICES Professional Service 34,954.20 3/26/2019 DI NES LLC Rent Sub to L'Iords 586.00 3/26/2019 DI NES LLC Rent Sub to L'Iords 1,008.00 3/26/2019 DOMINIC A BAUMAN Counsel Fees - Court 562.50 3/26/2019 DON C TILLMAN Rent Sub to L'Iords 1,153.00 3/26/2019 DON HASE LAW PLLC Counsel Fees - Court 100.00 3/26/2019 DON HASE LAW PLLC Counsel Fees - Court 800.00 3/26/2019 DON R BUMPUS Rent Sub to L'Iords 185.00 3/26/2019 DON R BUMPUS Rent Sub to L'Iords 185.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 450.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 450.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 450.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 450.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 450.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 450.00 3/26/2019 DONALD RAHAM NORRIS Counsel Fees - Court 450.00 3/26/2019 DONALD RAHAM NORRIS Counsel Fees - Court 450.00 3/26/2019 DONALD RAHAM NORRIS Counsel Fees - Court 450.00 3/26/2019 DONALD RAHAM NORRIS Counsel Fees - Court 450.00 3/26/2019 DONALD N TURNER Counsel Fees - Court 450.00 3/26/2019 DONALD N TURNER Counsel Fees - Court 450.00 3/26/2019	DIGITAL RESOURCES INC			
DIRECT ENERGY LP	DINH NGUYEN	· · ·		
DIRECT ENERGY LP	DIRECT ENERGY LP	Utility Allowance	88.00	3/26/2019
DIRECT ENERGY LP	DIRECT ENERGY LP	Utility Assistance	103.11	3/26/2019
DIRECT ENERGY LP	DIRECT ENERGY LP	Utility Assistance	105.28	3/26/2019
DIRECTV INC Subscriptions 92.98 3/26/2019 DISPUTE RESOLUTION SERVICES Professional Service 34,954.20 3/26/2019 DJ NES LLC Rent Sub to L'lords 586.00 3/26/2019 DOMINIC A BAUMAN Counsel Fees - Court 562.50 3/26/2019 DON C TILLMAN Rent Sub to L'lords 1,153.00 3/26/2019 DON HASE LAW PLLC Counsel Fees - Court 100.00 3/26/2019 DON HASE LAW PLLC Counsel Fees - Court 800.00 3/26/2019 DON R BUMPUS Rent Sub to L'lords 185.00 3/26/2019 DON R BUMPUS Rent Sub to L'lords 185.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 375.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 450.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 850.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 450.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 250.00 3/26/2019 DONALD H TAYLOR <t< td=""><td>DIRECT ENERGY LP</td><td></td><td>205.00</td><td></td></t<>	DIRECT ENERGY LP		205.00	
DIRECTV INC Subscriptions 92.98 3/26/2019 DISPUTE RESOLUTION SERVICES Professional Service 34,954.20 3/26/2019 DJ NES LLC Rent Sub to L'lords 586.00 3/26/2019 DOMINIC A BAUMAN Counsel Fees - Court 562.50 3/26/2019 DON C TILLMAN Rent Sub to L'lords 1,153.00 3/26/2019 DON HASE LAW PLLC Counsel Fees - Court 100.00 3/26/2019 DON HASE LAW PLLC Counsel Fees - Court 800.00 3/26/2019 DON R BUMPUS Rent Sub to L'lords 185.00 3/26/2019 DON R BUMPUS Rent Sub to L'lords 185.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 375.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 450.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 850.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 450.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 30.00 3/26/2019 DONALD H TAYLOR <td< td=""><td></td><td>Utility Allowance</td><td>1,272.00</td><td>3/26/2019</td></td<>		Utility Allowance	1,272.00	3/26/2019
DJ NES LLC Rent Sub to L'Iords 586.00 3/26/2019 DJ NES LLC Rent Sub to L'Iords 1,008.00 3/26/2019 DOMINIC A BAUMAN Counsel Fees - Court 562.50 3/26/2019 DON C TILLMAN Rent Sub to L'Iords 1,153.00 3/26/2019 DON HASE LAW PLLC Counsel Fees - Court 100.00 3/26/2019 DON HASE LAW PLLC Counsel Fees - Court 800.00 3/26/2019 DON R BUMPUS Rent Sub to L'Iords 185.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 375.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 450.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 850.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 1,100.00 3/26/2019 DONALD H TAYLOR Rent Sub to L'Iords 687.00 3/26/2019 DONALD N TURNER Counsel Fees - Court 252.50 3/26/2019 DONALD N TURNER Counsel Fees - Court 297.50 3/26/2019 DONALD N TURNER Couns	DIRECTV INC		92.98	3/26/2019
DJ NES LLC Rent Sub to L'lords 1,008.00 3/26/2019 DOMINIC A BAUMAN Counsel Fees - Court 562.50 3/26/2019 DON C TILLMAN Rent Sub to L'lords 1,153.00 3/26/2019 DON HASE LAW PLLC Counsel Fees - Court 800.00 3/26/2019 DON R BUMPUS Rent Sub to L'lords 185.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 8.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 375.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 450.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 850.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 850.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 850.00 3/26/2019 DONALD TURNER Counsel Fees - Court 252.50 3/26/2019 DONALD N TURNER Counsel Fees - Court 252.50 3/26/2019 DONG THANH BUI Rent Sub to L'lords 341.00 3/26/2019	DISPUTE RESOLUTION SERVICES	Professional Service	34,954.20	3/26/2019
DOMINIC A BAUMAN Counsel Fees - Court 562.50 3/26/2019 DON C TILLMAN Rent Sub to L'lords 1,153.00 3/26/2019 DON HASE LAW PLLC Counsel Fees - Court 100.00 3/26/2019 DON R BUMPUS Rent Sub to L'lords 185.00 3/26/2019 Donald E Baker Travel 8.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 375.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 450.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 850.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 850.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 850.00 3/26/2019 DONALD H TAYLOR Rent Sub to L'lords 687.00 3/26/2019 DONALD N TURNER Counsel Fees - Court 252.50 3/26/2019 DONALD N TURNER Counsel Fees - Court 297.50 3/26/2019 DONG THANH BUI Rent Sub to L'lords 341.00 3/26/2019	DJ NES LLC	Rent Sub to L'Iords	586.00	3/26/2019
DON C TILLMAN Rent Sub to L'Iords 1,153.00 3/26/2019 DON HASE LAW PLLC Counsel Fees - Court 100.00 3/26/2019 DON HASE LAW PLLC Counsel Fees - Court 800.00 3/26/2019 DON R BUMPUS Rent Sub to L'Iords 185.00 3/26/2019 Donald E Baker Travel 8.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 375.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 450.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 850.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 1,100.00 3/26/2019 DONALD H TAYLOR Rent Sub to L'Iords 687.00 3/26/2019 DONALD N TURNER Counsel Fees - Court 252.50 3/26/2019 DONALD N TURNER Counsel Fees - Court 297.50 3/26/2019 DONG THANH BUI Rent Sub to L'Iords 341.00 3/26/2019	DJ NES LLC	Rent Sub to L'Iords	1,008.00	3/26/2019
DON HASE LAW PLLC Counsel Fees - Court 100.00 3/26/2019 DON HASE LAW PLLC Counsel Fees - Court 800.00 3/26/2019 DON R BUMPUS Rent Sub to L'lords 185.00 3/26/2019 Donald E Baker Travel 8.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 375.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 450.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 850.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 1,100.00 3/26/2019 DONALD H TAYLOR Rent Sub to L'lords 687.00 3/26/2019 DONALD N TURNER Counsel Fees - Court 252.50 3/26/2019 DONALD N TURNER Counsel Fees - Court 297.50 3/26/2019 DONG THANH BUI Rent Sub to L'lords 341.00 3/26/2019	DOMINIC A BAUMAN	Counsel Fees - Court	562.50	3/26/2019
DON HASE LAW PLLC Counsel Fees - Court 800.00 3/26/2019 DON R BUMPUS Rent Sub to L'lords 185.00 3/26/2019 Donald E Baker Travel 8.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 375.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 450.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 850.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 1,100.00 3/26/2019 DONALD H TAYLOR Rent Sub to L'lords 687.00 3/26/2019 DONALD N TURNER Counsel Fees - Court 252.50 3/26/2019 DONALD N TURNER Counsel Fees - Court 297.50 3/26/2019 DONG THANH BUI Rent Sub to L'lords 341.00 3/26/2019	DON C TILLMAN	Rent Sub to L'Iords	1,153.00	3/26/2019
DON R BUMPUS Rent Sub to L'lords 185.00 3/26/2019 Donald E Baker Travel 8.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 375.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 450.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 850.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 1,100.00 3/26/2019 DONALD H TAYLOR Rent Sub to L'lords 687.00 3/26/2019 DONALD N TURNER Counsel Fees - Court 252.50 3/26/2019 DONALD N TURNER Counsel Fees - Court 297.50 3/26/2019 DONG THANH BUI Rent Sub to L'lords 341.00 3/26/2019	DON HASE LAW PLLC	Counsel Fees - Court	100.00	3/26/2019
Donald E Baker Travel 8.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 375.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 450.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 850.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 1,100.00 3/26/2019 DONALD H TAYLOR Rent Sub to L'lords 687.00 3/26/2019 DONALD N TURNER Counsel Fees - Court 252.50 3/26/2019 DONALD N TURNER Counsel Fees - Court 297.50 3/26/2019 DONG THANH BUI Rent Sub to L'lords 341.00 3/26/2019	DON HASE LAW PLLC	Counsel Fees - Court	800.00	3/26/2019
DONALD GRAHAM NORRIS Counsel Fees - Court 375.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 450.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 850.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 1,100.00 3/26/2019 DONALD H TAYLOR Rent Sub to L'lords 687.00 3/26/2019 DONALD N TURNER Counsel Fees - Court 252.50 3/26/2019 DONALD N TURNER Counsel Fees - Court 297.50 3/26/2019 DONG THANH BUI Rent Sub to L'lords 341.00 3/26/2019	DON R BUMPUS	Rent Sub to L'Iords	185.00	3/26/2019
DONALD GRAHAM NORRIS Counsel Fees - Court 375.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 450.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 850.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 1,100.00 3/26/2019 DONALD H TAYLOR Rent Sub to L'lords 687.00 3/26/2019 DONALD N TURNER Counsel Fees - Court 252.50 3/26/2019 DONALD N TURNER Counsel Fees - Court 297.50 3/26/2019 DONG THANH BUI Rent Sub to L'lords 341.00 3/26/2019	Donald E Baker	Travel		
DONALD GRAHAM NORRIS Counsel Fees - Court 450.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 850.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 1,100.00 3/26/2019 DONALD H TAYLOR Rent Sub to L'lords 687.00 3/26/2019 DONALD N TURNER Counsel Fees - Court 252.50 3/26/2019 DONALD N TURNER Counsel Fees - Court 297.50 3/26/2019 DONG THANH BUI Rent Sub to L'lords 341.00 3/26/2019	DONALD GRAHAM NORRIS	Counsel Fees - Court		
DONALD GRAHAM NORRIS Counsel Fees - Court 850.00 3/26/2019 DONALD GRAHAM NORRIS Counsel Fees - Court 1,100.00 3/26/2019 DONALD H TAYLOR Rent Sub to L'lords 687.00 3/26/2019 DONALD N TURNER Counsel Fees - Court 252.50 3/26/2019 DONALD N TURNER Counsel Fees - Court 297.50 3/26/2019 DONG THANH BUI Rent Sub to L'lords 341.00 3/26/2019	DONALD GRAHAM NORRIS	Counsel Fees - Court	450.00	
DONALD H TAYLOR Rent Sub to L'lords 687.00 3/26/2019 DONALD N TURNER Counsel Fees - Court 252.50 3/26/2019 DONALD N TURNER Counsel Fees - Court 297.50 3/26/2019 DONG THANH BUI Rent Sub to L'lords 341.00 3/26/2019	DONALD GRAHAM NORRIS	Counsel Fees - Court	850.00	3/26/2019
DONALD H TAYLOR Rent Sub to L'lords 687.00 3/26/2019 DONALD N TURNER Counsel Fees - Court 252.50 3/26/2019 DONALD N TURNER Counsel Fees - Court 297.50 3/26/2019 DONG THANH BUI Rent Sub to L'lords 341.00 3/26/2019	DONALD GRAHAM NORRIS	Counsel Fees - Court	1,100.00	3/26/2019
DONALD N TURNER Counsel Fees - Court 252.50 3/26/2019 DONALD N TURNER Counsel Fees - Court 297.50 3/26/2019 DONG THANH BUI Rent Sub to L'lords 341.00 3/26/2019	DONALD H TAYLOR	Rent Sub to L'Iords		
DONG THANH BUI Rent Sub to L'lords 341.00 3/26/2019	DONALD N TURNER	Counsel Fees - Court	252.50	
	DONALD N TURNER	Counsel Fees - Court	297.50	3/26/2019
DOROTHY JEMISON Rent Sub to L'Iords 324.00 3/26/2019	DONG THANH BUI	Rent Sub to L'Iords	341.00	3/26/2019
	DOROTHY JEMISON	Rent Sub to L'Iords	324.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	160.00	3/26/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	360.00	3/26/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	690.72	3/26/2019
DREAM RANCH LLC	Computer Supplies	52.00	3/26/2019
DREAM RANCH LLC	Supplies	137.28	3/26/2019
DREAM RANCH LLC	Computer Supplies	184.00	3/26/2019
DREAM RANCH LLC	Supplies	211.79	3/26/2019
DSI-HGA LLC	Rent Sub to L'Iords	5,769.00	3/26/2019
DT TRAIL LAKES PARTNERS I LLC	Rent Sub to L'Iords	801.00	3/26/2019
DT TRAIL LAKES PARTNERS I LLC	Rent Sub to L'Iords	1,426.00	3/26/2019
DU T PHAM	Rent Sub to L'Iords	283.00	3/26/2019
Duane R Barritt	Dues	50.00	3/26/2019
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	220.00	3/26/2019
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	340.00	3/26/2019
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	400.00	3/26/2019
DUKE AND SONS INCORPORATED	Rent Sub to L'Iords	1,381.00	3/26/2019
DUNG Q TRAN	HAP Reimb Port-in	905.00	3/26/2019
DUNG Q TRAN	Rent Sub to L'Iords	3,257.00	3/26/2019
DW REALTY INC	Rent Sub to L'Iords	1,477.00	3/26/2019
DWAYNE ANTHONY GARCIA	County Burials	700.00	3/26/2019
DYNATEN CORPORATION	Air Conditioning Mai	358.00	3/26/2019
DYNATEN CORPORATION	Air Conditioning Mai	396.00	3/26/2019
E STEVE MONTGOMERY	Rent Sub to L'Iords	2,484.00	3/26/2019
EAN HOLDINGS LLC	Travel	63.35	3/26/2019
EARL E BATES JR	Counsel Fees - Court	431.25	3/26/2019
EAST POINT HOUSING AUTHORITY	Port Admin Fee Expen	46.30	3/26/2019
EAST POINT HOUSING AUTHORITY	Port HAP Port-out	1,003.00	3/26/2019
EASTERN LABORATORY SERVICES LTD	Lab Supplies	536.00	3/26/2019
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'Iords	5,292.00	3/26/2019
ED FASKE	Rent Sub to L'Iords	623.00	3/26/2019
EDUARDO HERNANDEZ	District Attorney Fe	200.00	3/26/2019
EDWARD G JONES	Counsel Fees - Court	160.00	3/26/2019
EDWARD K HAHN	Rent Sub to L'Iords	688.00	3/26/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	415.00	3/26/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,465.00	3/26/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,755.00	3/26/2019
EEC ACQUISITION LLC	Kitchen Maintenance	138.88	3/26/2019
EEC ACQUISITION LLC	Kitchen Maintenance	302.62	3/26/2019
EEC ACQUISITION LLC	Kitchen Maintenance	396.46	3/26/2019
EEC ACQUISITION LLC	Kitchen Maintenance	454.20	3/26/2019
EEC ACQUISITION LLC	Kitchen Maintenance	1,909.60	3/26/2019
EFFETHA INVESTMENTS LLC	HAP Reimb Port-in	1,163.00	3/26/2019
EKKHAR ENTERPRISES LLC	Rent Sub to L'Iords	765.00	3/26/2019
ELEGACY HOMES LLC	Rent Sub to L'Iords	872.00	3/26/2019
ELEGACY HOMES LLC	HAP Reimb Port-in	982.00	3/26/2019
ELITE K-9 INC	Canine Expense	191.35	3/26/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	487.50	3/26/2019
ELLIS ACRES LLC	Rent Sub to L'Iords	549.00	3/26/2019
ELOY SEPULVEDA	Counsel Fees - Court	4,575.00	3/26/2019
ELOY SEPULVEDA	Counsel Fees - Court	26,837.50	3/26/2019
ELRASHED M MARAGAN	Rent Sub to L'Iords	927.00	3/26/2019
ELRODS COST PLUS	Food/Hygiene Assista	26.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
EMC CORPORATION	Education	4,190.00	3/26/2019
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	25,344.34	3/26/2019
EMERALD REPORTING SERVICES INC	Professional Service	418.88	3/26/2019
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	146.23	3/26/2019
EMMANUEL N OKAFOR JR	Rent Sub to L'Iords	900.00	3/26/2019
EMPIRE PAPER COMPANY	Building Maintenance	111.72	3/26/2019
EMPIRE PAPER COMPANY	Custodian Supplies	558.60	3/26/2019
EMPIRE PAPER COMPANY	Custodian Supplies	1,117.20	3/26/2019
EMPIRE PAPER COMPANY	Custodian Supplies	1,117.20	3/26/2019
EMPIRE PAPER COMPANY	Custodian Supplies	1,675.80	3/26/2019
ENCLAVE @ PARKVIEW LP	Rent Sub to L'Iords	(282.00)	3/26/2019
ENCLAVE @ PARKVIEW LP	Rent Sub to L'Iords	809.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	58.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	58.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	70.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	73.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	79.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	79.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	102.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	114.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	116.00	3/26/2019
ENHANCED LASER PRODUCTS	Computer Supplies	136.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	140.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	140.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	141.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	158.00	3/26/2019
ENHANCED LASER PRODUCTS	Sheriff Inventory	194.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	232.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	237.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	268.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	316.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	357.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	402.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	536.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	647.00	3/26/2019
ENHANCED LASER PRODUCTS	Computer Supplies	658.00	3/26/2019
ENHANCED LASER PRODUCTS	Computer Supplies	696.00	3/26/2019
ENHANCED LASER PRODUCTS	Computer Supplies	730.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	1,340.00	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	1,460.00	3/26/2019
ENHANCED LASER PRODUCTS	Computer Supplies	2,192.00	3/26/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,357.50	3/26/2019
ENTRUST ENERGY INC	Utility Allowance	76.00	3/26/2019
ENTRUST ENERGY INC	Utility Allowance	79.00	3/26/2019
ENTRUST ENERGY INC	Utility Assistance	410.52	3/26/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	202.50	3/26/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	240.44	3/26/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	316.25	3/26/2019
ENVIROMATIC SERVICES	Building Maintenance	399.15	3/26/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	522.50	3/26/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	682.50	3/26/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	691.79	3/26/2019
	*	•	- 4

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SERVICES	Air Conditioning Mai	1,217.88	3/26/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	1,296.00	3/26/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	1,515.00	3/26/2019
ENVIROMATIC SERVICES	Building Maintenance	2,098.29	3/26/2019
ENVIROMATIC SYSTEMS	Air Conditioning Mai	941.32	3/26/2019
ENVIROMATIC SYSTEMS	Air Conditioning Mai	988.82	3/26/2019
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,304.23	3/26/2019
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	3/26/2019
EQUITY TRUST COMPANY CUSTODIAL	Rent Sub to L'Iords	1,655.00	3/26/2019
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'Iords	514.00	3/26/2019
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'Iords	990.00	3/26/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	287.45	3/26/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,517.94	3/26/2019
ERIC B SIMMONS	Rent Sub to L'Iords	598.00	3/26/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	520.00	3/26/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	530.00	3/26/2019
ERICA LANDERS	Professional Service	400.00	3/26/2019
ERNEST WALKER	Rent Sub to L'Iords	312.00	3/26/2019
eSOLUTIONS INC	Software Maintenance	553.00	3/26/2019
ESTELLE WILSON	Rent Sub to L'Iords	113.00	3/26/2019
ESTHER AGUIRRE	Rent Sub to L'Iords	332.00	3/26/2019
EULA TANKSLEY	Rent Sub to L'Iords	867.00	3/26/2019
EULA TANKSLEY	Rent Sub to L'Iords	870.00	3/26/2019
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'Iords	846.00	3/26/2019
EVCO PARTNERS LP	Supplies	4.80	3/26/2019
EVCO PARTNERS LP	Supplies	9.87	3/26/2019
EVCO PARTNERS LP	Supplies	12.54	3/26/2019
EVCO PARTNERS LP	Supplies	25.08	3/26/2019
EVCO PARTNERS LP	Supplies	29.22	3/26/2019
EVCO PARTNERS LP	Supplies	29.88	3/26/2019
EVCO PARTNERS LP	Supplies	33.60	3/26/2019
EVCO PARTNERS LP	Supplies	79.32	3/26/2019
EVCO PARTNERS LP	Building Maintenance	110.43	3/26/2019
EVCO PARTNERS LP	Building Maintenance	143.36	3/26/2019
EVCO PARTNERS LP	Building Maintenance	146.70	3/26/2019
EVCO PARTNERS LP	Building Maintenance	162.16	3/26/2019
EVCO PARTNERS LP	Building Maintenance	197.40	3/26/2019
EVCO PARTNERS LP	Building Maintenance	343.21	3/26/2019
EVCO PARTNERS LP	Equipment	639.72	3/26/2019
EVCO PARTNERS LP	Building Maintenance	854.07	3/26/2019
EVERETT R ROSS	Rent Sub to L'Iords	537.00	3/26/2019
EVERYTHING REAL ESTATE LLC	Rent Sub to L'Iords	812.00	3/26/2019
EVRIDGE TRACTOR INC	Parts and Supplies	666.96	3/26/2019
EZ PROPERTY LOANS LLC	HAP Reimb Port-in	1,155.00	3/26/2019
EZ PROPERTY LOANS LLC	Rent Sub to L'Iords	1,990.00	3/26/2019
F WAYNE CABANSAG	Rent Sub to L'Iords	632.00	3/26/2019
F WAYNE CABANSAG	Rent Sub to L'Iords	1,077.00	3/26/2019
FAASST ALPHA INVESTMENTS LLC	Rent Sub to L'Iords	892.00	3/26/2019
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'Iords	496.00	3/26/2019
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'Iords	1,922.00	3/26/2019
FARIBA KIRK	Rent Sub to L'Iords	604.00	3/26/2019
FARROUHA REAL ESTATE INVESTMENTS	Rent Sub to L'Iords	647.00	3/26/2019

FASCLAMPITT PAPER STORE	Vendor Name	Item Description	Paid Amount	Check Date
FASCLAMPITT PAPER STORE Supplies 267.40 3/26/2019			103.40	
FASCLAMPITT PAPER STORE Graphics Inventory 1,004.80 3/26/2019 FASCLAMPITT PAPER STORE Graphics Inventory 2,007.7 FBM CONSTRUCTION INC Rent Sub to Ulords 455.00 3/26/2019 FBM CONSTRUCTION INC Rent Sub to Ulords 625.00 3/26/2019 FBM CONSTRUCTION INC Rent Sub to Ulords 625.00 3/26/2019 FELIPE O CALZADA Counsel Fees - Juven 90.00 3/26/2019 FELIPE O CALZADA Counsel Fees - Court 321.50 3/26/2019 FELIPE O CALZADA Counsel Fees - Court 618.25 3/26/2019 FELIPE O CALZADA Counsel Fees - Court 618.25 3/26/2019 FELIPE O CALZADA Counsel Fees - Court 680.50 3/26/2019 FELIPE O CALZADA Counsel Fees - Court 680.50 3/26/2019 FELIR GALBOD Rent Sub to Ulords 561.00 3/26/2019 FELIR MART REO Food/Hygiene Assista 52.00 3/26/2019 FIESTA MART NEO Food/Hygiene Assista 52.00 3/26/2019 FIEST	FASCLAMPITT PAPER STORE		267.40	
FASCLAMPITI PAPER STORE Graphics Inventory 2,007.76 3/26/2019	FASCLAMPITT PAPER STORE	Graphics Inventory	1,004.80	
FBM CONSTRUCTION INC	FASCLAMPITT PAPER STORE			
FEM CONSTRUCTION INC	FBM CONSTRUCTION INC	<u> </u>		
FCM PROPERTIES LLC	FBM CONSTRUCTION INC	Rent Sub to L'Iords	625.00	3/26/2019
FELIPE O CALZADA	FCM PROPERTIES LLC	Rent Sub to L'Iords	2,385.00	
FELIPE O CALZADA	FELIPE O CALZADA	Counsel Fees - Juven	90.00	
FELIPE O CALZADA	FELIPE O CALZADA	Counsel Fees - Court	321.50	
FELIPE O CALZADA Counsel Fees - Court 680.50 3/26/2019 FELIX GALINDO Rent Sub to L'Iords 561.00 3/26/2019 FIESTA MART #60 Food/Hygiene Assista 52.00 3/26/2019 FIESTA MART #61 Food/Hygiene Assista 52.00 3/26/2019 FIESTA MART #69 Food/Hygiene Assista 52.00 3/26/2019 FIRSTA MART #69 Food/Hygiene Assista 78.00 3/26/2019 FINSHING AND SHREDDER SYSTEMS Equipment Maintenance 671.60 3/26/2019 FINSHING AND SHREDDER SYSTEMS INC Building Maintenance 170.00 3/26/2019 FIRETROL PROTECTION SYSTEMS INC Building Maintenance 170.00 3/26/2019 FIRETROL PROTECTION SYSTEMS INC Building Maintenance 170.00 3/26/2019 FIRETROL PROTECTION SYSTEMS INC Building Maintenance 29.13.60 3/26/2019 FIRETROL PROTECTION SYSTEMS INC Building Maintenance 2,913.60 3/26/2019 FIRETROL PROTECTION SYSTEMS INC Building Maintenance 2,913.60 3/26/2019 FIRETROL PROTECTION SYSTEMS INC Building Maintenance	FELIPE O CALZADA	Counsel Fees - Court	618.25	
FELIX GALINDO	FELIPE O CALZADA	Counsel Fees - Court	680.50	
FIESTA MART #60	FELIX GALINDO	Rent Sub to L'Iords	561.00	
FIESTA MART #60 Food/Hygiene Assista 52.00 3/26/2019 FIESTA MART INC Food/Hygiene Assista 52.00 3/26/2019 FIESTA MART INC Food/Hygiene Assista 52.00 3/26/2019 FIESTA MART INC Food/Hygiene Assista 78.00 3/26/2019 FIESTA MART INC Food/Hygiene Assista 78.00 3/26/2019 FIESTA MART INC Food/Hygiene Assista 78.00 3/26/2019 FIESTA PROTECTION SYSTEMS INC Building Maintenance 170.00 3/26/2019 FIESTA CHOICE PROVER Building Maintenance 2,913.60 3/26/2019 FIESTA CHOICE POWER Utility Allowance 1.00 3/26/2019 FIRST CHOICE POWER Utility Allowance 1.00 3/26/2019 FIRST CHOICE POWER Utility Allowance 1.00 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies (252.92) 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies (252.92) 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies (252.92) 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 243.92 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 265.44 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 265.44 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 265.40 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'Iords 1,450.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'Iords 1,450.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'Iords 1,240.00 3/26/2019 FORT WORTH HAFORDABILITY INC Rent Sub to L		Food/Hygiene Assista		
FIESTA MART #69 Food/Hygiene Assista 52.00 3/26/2019	FIESTA MART #61		52.00	
FIESTA MART INC	FIESTA MART #69			
FINISHING AND SHREDDER SYSTEMS Equipment Maintenanc 170.00 3/26/2019	FIESTA MART INC		78.00	
FIRETROL PROTECTION SYSTEMS INC Building Maintenance 170.00 3/26/2019 FIRETROL PROTECTION SYSTEMS INC Building Maintenance 340.00 3/26/2019 FIRETROL PROTECTION SYSTEMS INC Building Maintenance 2,913.60 3/26/2019 FIRETROL PROTECTION SYSTEMS INC Building Maintenance 2,913.60 3/26/2019 FIRETROL PROTECTION SYSTEMS INC Building Maintenance 2,913.60 3/26/2019 FIRETROL PROTECTION SYSTEMS INC Building Maintenance 1,00 3/26/2019 FIRETROL PROTECTION SYSTEMS INC Building Maintenance 1,00 3/26/2019 FIRETROL PROTECTION SYSTEMS INC Building Maintenance 2,913.60 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 262.921 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 263.44 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 263.44 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 774.92 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 774.92 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 774.92 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 1,450.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 3,26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 1,387.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 3,270.00 3/26/2019 FORT WORTH AFFORDABILITY INC	FINISHING AND SHREDDER SYSTEMS		671.60	
FIRETROL PROTECTION SYSTEMS INC Building Maintenance 170.00 3/26/2019	FIRETROL PROTECTION SYSTEMS INC		170.00	
FIRETROL PROTECTION SYSTEMS INC Building Maintenance 170.00 3/26/2019	FIRETROL PROTECTION SYSTEMS INC		170.00	
FIRETROL PROTECTION SYSTEMS INC Building Maintenance 340.00 3/26/2019	FIRETROL PROTECTION SYSTEMS INC		170.00	
FIRETROL PROTECTION SYSTEMS INC Building Maintenance 340.00 3/26/2019 FIRETROL PROTECTION SYSTEMS INC Building Maintenance 2,913.60 3/26/2019 FIRST CHOICE POWER Utility Allowance 1.00 3/26/2019 FIRST CHOICE POWER HAP Reimb Port-in 461.00 3/26/2019 FIRST CHOICE POWER HAP Reimb Port-in 461.00 3/26/2019 FIRST CHOICE POWER Utility Allowance 1,155.00 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies (252.92) 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 178.32 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 243.92 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 265.44 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 265.44 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 641.16 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 774.92 3/26/2019 FORT WORTH AFFORD INC Rent Sub to L'lords 1,450.00 3/26/2019 FORT WORTH AFFORD ABILITY INC Rent Sub to L'lords 1,450.00 3/26/2019 FORT WORTH AFFORD ABILITY INC Rent Sub to L'lords 1,387.00 3/26/2019 FORT WORTH AFFORD ABILITY INC Rent Sub to L'lords 1,387.00 3/26/2019 FORT WORTH AFFORD ABILITY INC Rent Sub to L'lords 1,387.00 3/26/2019 FORT WORTH AFFORD ABILITY INC Rent Sub to L'lords 2,977.00 3/26/2019 FORT WORTH AFFORD ABILITY INC Rent Sub to L'lords 2,977.00 3/26/2019 FORT WORTH AFFORD ABILITY INC Rent Sub to L'lords 2,977.00 3/26/2019 FORT WORTH AFFORD ABILITY INC Rent Sub to L'lords 2,977.00 3/26/2019 FORT WORTH AFFORD ABILITY INC Rent Sub to L'lords 2,977.00 3/26/2019 FORT WORTH AFFORD ABILITY INC Rent Sub to L'lords 2,977.00 3/26/2019 FORT WORTH AFFORD ABILITY INC Rent Sub to L'lords 2,977.00	FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	
FIRETROL PROTECTION SYSTEMS INC Building Maintenance 2,913.60 3/26/2019 FIRST CHOICE POWER Utility Allowance 1.00 3/26/2019 FIRST CHOICE POWER HAP Reimb Port-in 461.00 3/26/2019 FIRST CHOICE POWER Utility Allowance 1,155.00 3/26/2019 FIRST CHOICE POWER Utility Allowance 1,155.00 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies (252.92) 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 178.32 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 243.92 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 265.44 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 641.16 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 641.16 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 774.92 3/26/2019 FORT STRIPS FERVICE OF NORTH TEXAS Equipment Maintenanc 566.87 3/26/2019 FORT STRIPS FERVICE OF NORTH TEXAS Equipment Maintenanc 566.87 3/26/2019 FOREST RIDGE FUNERAL HOME INC County Burials 495.00 3/26/2019 FOREST RIDGE FUNERAL HOME INC County Burials 495.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'Iords 351.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'Iords 1,084.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'Iords 1,387.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'Iords 3,275.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'Iords 3,275.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'Iords 4,995.00 3/26/2019 FORT WORTH GEAR AND AXLE INC Parts and Supplies 129.36 3/26/2019 FORT WORTH	FIRETROL PROTECTION SYSTEMS INC		340.00	
FIRST CHOICE POWER	FIRETROL PROTECTION SYSTEMS INC		2,913.60	
FIRST CHOICE POWER	FIRST CHOICE POWER		1.00	3/26/2019
FIRST CHOICE POWER Utility Allowance 1,155.00 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies (252.92) 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 178.32 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 243.92 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 641.16 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 641.16 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 774.92 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 641.16 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 641.16 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 641.16 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 641.00 3/26/2019 <td>FIRST CHOICE POWER</td> <td>HAP Reimb Port-in</td> <td>461.00</td> <td></td>	FIRST CHOICE POWER	HAP Reimb Port-in	461.00	
FISHER SCIENTIFIC COMPANY LLC	FIRST CHOICE POWER	Utility Allowance	1,155.00	
FISHER SCIENTIFIC COMPANY LLC	FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	(252.92)	
FISHER SCIENTIFIC COMPANY LLC Lab Supplies 641.16 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 641.16 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 774.92 3/26/2019 FITNESS SERVICE OF NORTH TEXAS Equipment Maintenanc 566.87 3/26/2019 FKF INVESTMENT GROUP INC Rent Sub to L'lords 1,450.00 3/26/2019 FOODLAND MARKETS FOODLAND MARKETS FOODLAND MARKETS FOODLAND MARKETS FOODLAND MARKETS FOODLAND MARKETS FOOT WORTH AFFORDABILITY INC Rent Sub to L'lords 1,084.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 1,084.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 1,387.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 1,387.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 1,387.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 2,977.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 3,275.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 3,275.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 3,275.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 3,275.00 3/26/2019 FORT WORTH GEAR AND AXLE INC Parts and Supplies 129.36 3/26/2019 FORT WORTH LAUNDRY & DRY CLEANERS Laundry Services 50.00 3/26/2019 FORT WORTH HRANSPORTATION AUTHORITY Transportation 300.00 3/26/2019 FORT WORTH TRANSPORTATION AUTHORITY Transportation 26,145.00 3/26/2019 FORT WORTH WATER DEPARTMENT Water 1,054.86 3/26/2019	FISHER SCIENTIFIC COMPANY LLC		178.32	
FISHER SCIENTIFIC COMPANY LLC Lab Supplies 641.16 3/26/2019 FISHER SCIENTIFIC COMPANY LLC Lab Supplies 774.92 3/26/2019 FITNESS SERVICE OF NORTH TEXAS Equipment Maintenanc 566.87 3/26/2019 FKF INVESTMENT GROUP INC Rent Sub to L'lords 1,450.00 3/26/2019 FOODLAND MARKETS Food/Hygiene Assista 26.00 3/26/2019 FOREST RIDGE FUNERAL HOME INC County Burials 495.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 351.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 1,387.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 1,387.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 2,977.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 2,977.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 3,275.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 3,275.00 3/26/2019 FORT WORTH AFFORDABILITY INC Ren	FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	243.92	3/26/2019
FISHER SCIENTIFIC COMPANY LLC Lab Supplies 774.92 3/26/2019 FITNESS SERVICE OF NORTH TEXAS Equipment Maintenanc 566.87 3/26/2019 FKF INVESTMENT GROUP INC Rent Sub to L'lords 1,450.00 3/26/2019 FOODLAND MARKETS Food/Hygiene Assista 26.00 3/26/2019 FOREST RIDGE FUNERAL HOME INC County Burials 495.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 351.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 1,084.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 1,387.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 2,977.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 3,275.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 3,275.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 3,275.00 3/26/2019 FORT WORTH GEAR AND AXLE INC Parts and Supplies 129.36 3/26/2019 FORT WORTH LAUNDRY & DRY CLEANERS	FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	265.44	3/26/2019
FISHER SCIENTIFIC COMPANY LLC Lab Supplies 774.92 3/26/2019 FITNESS SERVICE OF NORTH TEXAS Equipment Maintenanc 566.87 3/26/2019 FKF INVESTMENT GROUP INC Rent Sub to L'lords 1,450.00 3/26/2019 FOODLAND MARKETS Food/Hygiene Assista 26.00 3/26/2019 FOREST RIDGE FUNERAL HOME INC County Burials 495.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 351.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 1,084.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 1,387.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 2,977.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 3,275.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 3,275.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 3,275.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 3,275.00 3/26/2019 FORT WORTH AFFORDABILITY INC	FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	641.16	3/26/2019
FITNESS SERVICE OF NORTH TEXAS Equipment Maintenanc 566.87 3/26/2019 FKF INVESTMENT GROUP INC Rent Sub to L'lords 1,450.00 3/26/2019 FOODLAND MARKETS Food/Hygiene Assista 26.00 3/26/2019 FOREST RIDGE FUNERAL HOME INC County Burials 495.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 351.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 1,084.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 1,387.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 2,977.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 2,977.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 3,275.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 3,275.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 4,995.00 3/26/2019 FORT WORTH GEAR AND AXLE INC Parts and Supplies 129.36 3/26/2019 FORT WORTH TRANSPORTATION AUTHORITY<	FISHER SCIENTIFIC COMPANY LLC		774.92	3/26/2019
FOODLAND MARKETS FOOd/Hygiene Assista 26.00 3/26/2019 FOREST RIDGE FUNERAL HOME INC County Burials 495.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 351.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 1,084.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 1,387.00 3/26/2019 FORT WORTH AFFORDABILITY INC HAP Reimb Port-in 1,459.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 2,977.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 3,275.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 3,275.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 4,995.00 3/26/2019 FORT WORTH GEAR AND AXLE INC Parts and Supplies 129.36 3/26/2019 FORT WORTH LAUNDRY & DRY CLEANERS Laundry Services 50.00 3/26/2019 FORT WORTH TRANSPORTATION AUTHORITY Transportation 300.00 3/26/2019 FORT WORTH WATER DEPARTMENT Water 1,054.86 3/26/2019 FORT WORTH WATER DEPARTMENT Water 1,565.83 3/26/2019 FORT WORTH WATER DEPARTMENT Water 1,565.83 3/26/2019	FITNESS SERVICE OF NORTH TEXAS	•	566.87	
FOREST RIDGE FUNERAL HOME INC County Burials 495.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 1,084.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 1,387.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 1,387.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 1,387.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 2,977.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 3,275.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 4,995.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 4,995.00 3/26/2019 FORT WORTH GEAR AND AXLE INC Parts and Supplies 129.36 3/26/2019 FORT WORTH LAUNDRY & DRY CLEANERS Laundry Services 50.00 3/26/2019 FORT WORTH TRANSPORTATION AUTHORITY Transportation 300.00 3/26/2019 FORT WORTH WATER DEPARTMENT Water 283.48 3/26/2019 FORT WORTH WATER DEPARTMENT Water 1,054.86 3/26/2019 FORT WORTH WATER DEPARTMENT Water 1,565.83 3/26/2019 FORT WORTH WATER DEPARTMENT Water 1,882.65 3/26/2019	FKF INVESTMENT GROUP INC	Rent Sub to L'Iords	1,450.00	3/26/2019
FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 351.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 1,084.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 1,387.00 3/26/2019 FORT WORTH AFFORDABILITY INC HAP Reimb Port-in 1,459.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 2,977.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 3,275.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 4,995.00 3/26/2019 FORT WORTH GEAR AND AXLE INC Parts and Supplies 129.36 3/26/2019 FORT WORTH LAUNDRY & DRY CLEANERS Laundry Services 50.00 3/26/2019 FORT WORTH TRANSPORTATION AUTHORITY Transportation 300.00 3/26/2019 FORT WORTH WATER DEPARTMENT Water 26,145.00 3/26/2019 FORT WORTH WATER DEPARTMENT Water 1,054.86 3/26/2019 FORT WORTH WATER DEPARTMENT Water 1,565.83 3/26/2019 FORT WORTH WATER DEPARTMENT Water	FOODLAND MARKETS	Food/Hygiene Assista	26.00	3/26/2019
FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 1,084.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 1,387.00 3/26/2019 FORT WORTH AFFORDABILITY INC HAP Reimb Port-in 1,459.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 2,977.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 3,275.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'lords 4,995.00 3/26/2019 FORT WORTH GEAR AND AXLE INC Parts and Supplies 129.36 3/26/2019 FORT WORTH LAUNDRY & DRY CLEANERS Laundry Services 50.00 3/26/2019 FORT WORTH TRANSPORTATION AUTHORITY Transportation 300.00 3/26/2019 FORT WORTH WATER DEPARTMENT Water 26,145.00 3/26/2019 FORT WORTH WATER DEPARTMENT Water 1,054.86 3/26/2019 FORT WORTH WATER DEPARTMENT Water 1,565.83 3/26/2019 FORT WORTH WATER DEPARTMENT Water 1,882.65 3/26/2019	FOREST RIDGE FUNERAL HOME INC	County Burials	495.00	3/26/2019
FORT WORTH AFFORDABILITY INC Rent Sub to L'Iords 1,387.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'Iords 2,977.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'Iords 2,977.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'Iords 3,275.00 3/26/2019 FORT WORTH AFFORDABILITY INC Rent Sub to L'Iords 4,995.00 3/26/2019 FORT WORTH GEAR AND AXLE INC Parts and Supplies 129.36 3/26/2019 FORT WORTH LAUNDRY & DRY CLEANERS Laundry Services 50.00 3/26/2019 FORT WORTH TRANSPORTATION AUTHORITY Transportation 300.00 3/26/2019 FORT WORTH WATER DEPARTMENT Water 283.48 3/26/2019 FORT WORTH WATER DEPARTMENT Water 1,054.86 3/26/2019 FORT WORTH WATER DEPARTMENT Water 1,565.83 3/26/2019 FORT WORTH WATER DEPARTMENT Water 1,882.65 3/26/2019	FORT WORTH AFFORDABILITY INC	Rent Sub to L'Iords	351.00	3/26/2019
FORT WORTH AFFORDABILITY INC Rent Sub to L'lords PORT WORTH GEAR AND AXLE INC PORT WORTH GEAR AND AXLE INC PORT WORTH LAUNDRY & DRY CLEANERS PORT WORTH TRANSPORTATION AUTHORITY PORT WORTH TRANSPORTATION AUTHORITY PORT WORTH TRANSPORTATION AUTHORITY PORT WORTH WATER DEPARTMENT Water PORT WORTH WATER DEPARTMENT	FORT WORTH AFFORDABILITY INC	Rent Sub to L'Iords	1,084.00	3/26/2019
FORT WORTH AFFORDABILITY INC Rent Sub to L'lords FORT WORTH GEAR AND AXLE INC Parts and Supplies FORT WORTH LAUNDRY & DRY CLEANERS Laundry Services FORT WORTH TRANSPORTATION AUTHORITY Transportation FORT WORTH TRANSPORTATION AUTHORITY Transportation FORT WORTH WATER DEPARTMENT Water 1,565.83 3/26/2019 FORT WORTH WATER DEPARTMENT Water 1,882.65 3/26/2019	FORT WORTH AFFORDABILITY INC	Rent Sub to L'Iords	1,387.00	3/26/2019
FORT WORTH AFFORDABILITY INC Rent Sub to L'lords FORT WORTH AFFORDABILITY INC Rent Sub to L'lords FORT WORTH GEAR AND AXLE INC Parts and Supplies FORT WORTH LAUNDRY & DRY CLEANERS Laundry Services FORT WORTH TRANSPORTATION AUTHORITY FORT WORTH TRANSPORTATION AUTHORITY FORT WORTH TRANSPORTATION AUTHORITY FORT WORTH WATER DEPARTMENT Water 1,565.83 3/26/2019 FORT WORTH WATER DEPARTMENT Water 1,565.83 3/26/2019 FORT WORTH WATER DEPARTMENT Water 1,882.65 3/26/2019	FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	1,459.00	3/26/2019
FORT WORTH AFFORDABILITY INC FORT WORTH GEAR AND AXLE INC Parts and Supplies 129.36 3/26/2019 FORT WORTH LAUNDRY & DRY CLEANERS Laundry Services 50.00 3/26/2019 FORT WORTH TRANSPORTATION AUTHORITY Transportation FORT WORTH TRANSPORTATION AUTHORITY Transportation FORT WORTH WATER DEPARTMENT Water 1,054.86 3/26/2019 FORT WORTH WATER DEPARTMENT Water FORT WORTH WATER DEPARTMENT Water 1,565.83 3/26/2019 FORT WORTH WATER DEPARTMENT Water 1,882.65 3/26/2019	FORT WORTH AFFORDABILITY INC	Rent Sub to L'Iords	2,977.00	3/26/2019
FORT WORTH GEAR AND AXLE INC Parts and Supplies 129.36 3/26/2019 FORT WORTH LAUNDRY & DRY CLEANERS Laundry Services 50.00 3/26/2019 FORT WORTH TRANSPORTATION AUTHORITY Transportation 300.00 3/26/2019 FORT WORTH TRANSPORTATION AUTHORITY Transportation 26,145.00 3/26/2019 FORT WORTH WATER DEPARTMENT Water 283.48 3/26/2019 FORT WORTH WATER DEPARTMENT Water 1,054.86 3/26/2019 FORT WORTH WATER DEPARTMENT Water 1,565.83 3/26/2019 FORT WORTH WATER DEPARTMENT Water 1,882.65 3/26/2019	FORT WORTH AFFORDABILITY INC	Rent Sub to L'Iords	3,275.00	3/26/2019
FORT WORTH LAUNDRY & DRY CLEANERS FORT WORTH TRANSPORTATION AUTHORITY FORT WORTH TRANSPORTATION AUTHORITY FORT WORTH TRANSPORTATION AUTHORITY FORT WORTH WATER DEPARTMENT FORT WORTH WATER DEPARTMENT FORT WORTH WATER DEPARTMENT FORT WORTH WATER DEPARTMENT Water FORT WORTH WATER DEPARTMENT Water FORT WORTH WATER DEPARTMENT Water 1,565.83 3/26/2019 FORT WORTH WATER DEPARTMENT Water 1,882.65 3/26/2019	FORT WORTH AFFORDABILITY INC	Rent Sub to L'Iords	4,995.00	3/26/2019
FORT WORTH TRANSPORTATION AUTHORITY FORT WORTH TRANSPORTATION AUTHORITY FORT WORTH TRANSPORTATION AUTHORITY FORT WORTH WATER DEPARTMENT Water 1,054.86 3/26/2019 FORT WORTH WATER DEPARTMENT Water 1,565.83 3/26/2019 FORT WORTH WATER DEPARTMENT Water 1,882.65 3/26/2019	FORT WORTH GEAR AND AXLE INC	Parts and Supplies	129.36	3/26/2019
FORT WORTH TRANSPORTATION AUTHORITY FORT WORTH TRANSPORTATION AUTHORITY FORT WORTH TRANSPORTATION AUTHORITY FORT WORTH WATER DEPARTMENT Water 1,054.86 3/26/2019 FORT WORTH WATER DEPARTMENT Water 1,565.83 3/26/2019 FORT WORTH WATER DEPARTMENT Water 1,882.65 3/26/2019	FORT WORTH LAUNDRY & DRY CLEANERS			
FORT WORTH WATER DEPARTMENT Water 283.48 3/26/2019 FORT WORTH WATER DEPARTMENT Water 1,054.86 3/26/2019 FORT WORTH WATER DEPARTMENT Water 1,565.83 3/26/2019 FORT WORTH WATER DEPARTMENT Water 1,882.65 3/26/2019	FORT WORTH TRANSPORTATION AUTHORITY	Transportation	300.00	3/26/2019
FORT WORTH WATER DEPARTMENT Water 283.48 3/26/2019 FORT WORTH WATER DEPARTMENT Water 1,054.86 3/26/2019 FORT WORTH WATER DEPARTMENT Water 1,565.83 3/26/2019 FORT WORTH WATER DEPARTMENT Water 1,882.65 3/26/2019	FORT WORTH TRANSPORTATION AUTHORITY		26,145.00	
FORT WORTH WATER DEPARTMENT Water 1,054.86 3/26/2019 FORT WORTH WATER DEPARTMENT Water 1,565.83 3/26/2019 FORT WORTH WATER DEPARTMENT Water 1,882.65 3/26/2019		·		
FORT WORTH WATER DEPARTMENT Water 1,565.83 3/26/2019 FORT WORTH WATER DEPARTMENT Water 1,882.65 3/26/2019	FORT WORTH WATER DEPARTMENT	Water	1,054.86	
FORT WORTH WATER DEPARTMENT Water 1,882.65 3/26/2019				
	FORT WORTH WATER DEPARTMENT	Water		
	FORT WORTH WATER DEPARTMENT	Utility Assistance	3,089.32	3/26/2019

FORTERRA PIPE & PRECAST LLC CUNVETS A3,827.12 A3/25/2019 FORS SCONSIA FIDGE II LP Rent Sub to L'Iords 3,407.00 3/25/2019 FOUR SEASONS AT CLEAR CREEK LTD HAP Reimb Port-in 1,721.00 3/25/2019 FOUR SEASONS AT CLEAR CREEK LTD Rent Sub to L'Iords 7,974.00	Vendor Name	Item Description	Paid Amount	Check Date
FOSSIL RIDGE IL IP FOUR SEASONS AT CLEAR CREEK LTD FOUR SEASONS TO CLEAR		·		
FOUR SEASONS AT CLEAR CREEK LTD	FOSSIL RIDGE II LP			
FOUR SEASONS AT CLEAR CREEK LTD FOUR SEASONS AT CLEAR CREEK LT	FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in		
FOUR SEASONS AT CLEAR CREEK LTD	FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'Iords		
FOX.SCIENTIFIC.INC	FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'Iords		
FOFW LIMITED PARTNERSHIP Rent Sub to L'Iords 1,351.00 3/26/2019	FOX SCIENTIFIC INC	Lab Supplies		
Francisco Martinez Education 170.00 3/26/2019			1,351.00	
FRANCISCO RIOS		Education		
FRANK ADLER	FRANCISCO RIOS	Rent Sub to L'Iords	358.00	
FRANK WILEY	FRANK ADLER	Counsel Fees - Juven	200.00	
FRANK W INEAL & ASSOC INC	FRANK RILEY	Rent Sub to L'Iords	1,200.00	
FRED LEE CUMMINGS	FRANK W NEAL & ASSOC INC	Professional Service		
FRED LEE CUMMINGS Counsel Fees - Court 1,150.00 3/26/2019		Counsel Fees - Court		
FRED LEE CUMMINGS	FRED LEE CUMMINGS	Counsel Fees - Court		
FRED QUATRO Rent Sub to L'Iords 2,233.00 3/26/2019 FREDERICK ANDRESEN Rent Sub to L'Iords 403.00 3/26/2019 FREDRIKA LA SAMPSON Rent Sub to L'Iords 1,020.00 3/26/2019 FREER MECHANICAL CONTRACTORS Building Maintenance 112.39 3/26/2019 FREER MECHANICAL CONTRACTORS Building Maintenance 112.39 3/26/2019 FREER MECHANICAL CONTRACTORS Building Maintenance 788.95 3/26/2019 FREER MECHANICAL CONTRACTORS Building Maintenance 788.95 3/26/2019 FREER MECHANICAL CONTRACTORS Building Maintenance 909.58 3/26/2019 FREER MECHANICAL CONTRACTORS Ritchen Maintenance 909.58 3/26/2019 FREER MECHANICAL CONTRACTORS Professional Service 3,890.00 3/26/2019 FREER MECHANICAL CONTRACTORS Rent Sub to L'Iords 2,143.00 3/26/2019 FREER MECHANICAL CONTRACTORS Professional Service 3,890.00 3/26/2019 FREER MECHANICAL CONTRACTORS Rent Sub to L'Iords 2,143.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'Iords 2,143.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'Iords 3,120.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'Iords 3,120.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'Iords 3,120.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'Iords 3,120.00 3/26/2019 FW HUNTER PLAZA LP Rent Su	FRED LEE CUMMINGS	Counsel Fees - Court		
FREDERICK ANDRESEN Rent Sub to L'Iords 1,020.00 3/26/2019	FRED QUATRO	Rent Sub to L'Iords		
FREDRIKA L SAMPSON Rent Sub to L'Iords 1,020.00 3/26/2019 FREER MECHANICAL CONTRACTORS Building Maintenance 112.39 3/26/2019 FREER MECHANICAL CONTRACTORS Building Maintenance 112.39 3/26/2019 FREER MECHANICAL CONTRACTORS Building Maintenance 788.95 3/26/2019 FREER MECHANICAL CONTRACTORS Building Maintenance 909.58 3/26/2019 FREER MECHANICAL CONTRACTORS FREER MECHANICAL CONTRACTORS Professional Service 3,890.00 3/26/2019 FW HALTON PARK LP Professional Service 1,640.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'Iords 3,120.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'Iords 5,750.00 3/26/2019 FW HUNTER P		Rent Sub to L'Iords		
FREER MECHANICAL CONTRACTORS Building Maintenance 112.39 3/26/2019 FREER MECHANICAL CONTRACTORS Building Maintenance 112.39 3/26/2019 FREER MECHANICAL CONTRACTORS Building Maintenance 788.95 3/26/2019 FREER MECHANICAL CONTRACTORS Kitchen Maintenance 909.58 3/26/2019 FREER MECHANICAL CONTRACTORS Kitchen Maintenance 909.58 3/26/2019 FREER MECHANICAL CONTRACTORS Professional Service 3.890.00 3/26/2019 FRESHMINT PROPERTIES I LLC Rent Sub to L'Iords 1,148.00 3/26/2019 FRIDAY RODRIGUEZ PLLC Counsel Fees - CPS 255.00 3/26/2019 FRIDAY RODRIGUEZ PLLC Counsel Fees - CPS 892.50 3/26/2019 FRONTLINE PROPERTY MANAGEMENT INC Rent Sub to L'Iords 2,143.00 3/26/2019 FRONTLINE PROPERTY MANAGEMENT INC Rent Sub to L'Iords 2,143.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'Iords 2,15.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'Iords 2,15.00 3/26/2019 FW ALTON PARK LP HAP Reimb Port-in 535.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'Iords 1,562.00 3/26/2019 FW EASTLAND HOUSING PARTNERS LTD Rent Sub to L'Iords 4,135.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'Iords 584.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'Iords 807.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'Iords 5,096.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'Iords 3,122.00 3/26/2019 FW SPRINGS LP Rent Sub to L'Iords 3,122.00 3/26/2019 FW SPRINGS LP Rent Sub to L'Iords 5,750.00 3/26/2019 FW SPRINGS LP Rent Sub to L'Iords 5,750.00 3/26/2019 FW SPRINGS LP Rent Sub to L'Iords 5,750.00 3/26/2019 FW SPRINGS LP Rent Sub to L'Iords 5,750.00 3/26/2019 FW SPRINGS LP Rent Sub to L'Iords 5,750.00 3/26/2019 FW SPRINGS LP Rent Sub to L'Iords 5,750.00 3/26/2019 GA ANDREW PLATT Counsel Fees - Court 137.50 3/26/2019 GA K Maenius Travel-Taxable Meals 35.00 3/26/2019 GA K Maenius Travel-Taxable M	FREDRIKA L SAMPSON	Rent Sub to L'Iords		
FREER MECHANICAL CONTRACTORS Building Maintenance 112.39 3/26/2019 FREER MECHANICAL CONTRACTORS Building Maintenance 788.95 3/26/2019 FREER MECHANICAL CONTRACTORS Kitchen Maintenance 909.58 3/26/2019 FREER MECHANICAL CONTRACTORS Professional Service 3,890.00 3/26/2019 FRESHMINT PROPERTIES I LLC Rent Sub to L'lords 1,148.00 3/26/2019 FRIDAY RODRIGUEZ PLLC Counsel Fees - CPS 255.00 3/26/2019 FRONTLINE PROPERTY MANAGEMENT INC Rent Sub to L'lords 2,143.00 3/26/2019 FTWORTH WATER DEPT Utility Assistance 164.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'lords 215.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'lords 2,150.00 3/26/2019 FW EASTLAND HOUSING PARTNERS LTD Rent Sub to L'lords 4,135.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'lords 807.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'lords 807.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'lords 3,12				
FREER MECHANICAL CONTRACTORS Building Maintenance 788.95 3/26/2019 FREER MECHANICAL CONTRACTORS Kitchen Maintenance 909.58 3/26/2019 FREER MECHANICAL CONTRACTORS Professional Service 3,890.00 3/26/2019 FRESHMINT PROPERTIES I LLC Rent Sub to Ulords 1,148.00 3/26/2019 FRIDAY RODRIGUEZ PLLC Counsel Fees - CPS 255.00 3/26/2019 FRIDAY RODRIGUEZ PLLC Counsel Fees - CPS 892.50 3/26/2019 FRONTLINE PROPERTY MANAGEMENT INC Rent Sub to L'Iords 2,143.00 3/26/2019 FONTLINE PROPERTY MANAGEMENT INC Rent Sub to L'Iords 2,143.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'Iords 215.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'Iords 1,562.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'Iords 1,562.00 3/26/2019 FW BEASTLAND HOUSING PARTNERS LTD Rent Sub to L'Iords 584.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'Iords 584.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'Iords <t< td=""><td>FREER MECHANICAL CONTRACTORS</td><td></td><td></td><td></td></t<>	FREER MECHANICAL CONTRACTORS			
FREER MECHANICAL CONTRACTORS Kitchen Maintenance 909.58 3/26/2019 FREER MECHANICAL CONTRACTORS Professional Service 3,890.00 3/26/2019 FREER MECHANICAL CONTRACTORS Professional Service 3,890.00 3/26/2019 FREDAY RODRIGUEZ PLLC Counsel Fees - CPS 255.00 3/26/2019 FRIDAY RODRIGUEZ PLLC Counsel Fees - CPS 892.50 3/26/2019 FRONTLINE PROPERTY MANAGEMENT INC Rent Sub to L'Iords 2,143.00 3/26/2019 FRONTLINE PROPERTY MANAGEMENT INC Rent Sub to L'Iords 2,143.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'Iords 215.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'Iords 2,150.00 3/26/2019 FW EASTLAND HOUSING PARTNERS LTD Rent Sub to L'Iords 1,550.00 3/26/2019 FW EASTLAND HOUSING PARTNERS LTD Rent Sub to L'Iords 584.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'Iords 807.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'Iords 1,096.00 3/26/2019 FW SPRINGS LP Rent Sub to L'Iords				
FREER MECHANICAL CONTRACTORS Professional Service 3,890.00 3/26/2019 FRESHMINT PROPERTIES I LLC Rent Sub to L'Iords 1,148.00 3/26/2019 FRIDAY RODRIGUEZ PLLC Counsel Fees - CPS 255.00 3/26/2019 FRIDAY RODRIGUEZ PLLC Counsel Fees - CPS 892.50 3/26/2019 FRONTLINE PROPERTY MANAGEMENT INC Rent Sub to L'Iords 2,143.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'Iords 215.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'Iords 215.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'Iords 1,552.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'Iords 1,552.00 3/26/2019 FW EASTLAND HOUSING PARTNERS LTD Rent Sub to L'Iords 4,135.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'Iords 584.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'Iords 807.00 3/26/2019 FW MILL STONE PARTNERS LP Rent Sub to L'Iords 3,122.00 3/26/2019 FW SPRINGS LP Rent Sub to L'Iords 646.00 3/26/20	FREER MECHANICAL CONTRACTORS			
FRESHMINT PROPERTIES I LLC		Professional Service		
FRIDAY RODRIGUEZ PLLC Counsel Fees - CPS 255.00 3/26/2019 FRIDAY RODRIGUEZ PLLC Counsel Fees - CPS 892.50 3/26/2019 FRONTLINE PROPERTY MANAGEMENT INC Rent Sub to L'Iords 2,143.00 3/26/2019 FT WORTH WATER DEPT Utility Assistance 164.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'Iords 215.00 3/26/2019 FW ALTON PARK LP HAP Reimb Port-in 535.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'Iords 1,562.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'Iords 1,562.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'Iords 1,562.00 3/26/2019 FW EASTLAND HOUSING PARTINERS LTD Rent Sub to L'Iords 4,135.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'Iords 807.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'Iords 1,096.00 3/26/2019 FW MILL STONE PARTINERS LP Rent Sub to L'Iords 3,122.00 3/26/2019 FW SPRINGS LP Rent Sub to L'Iords 525.00 3/26/2019	FRESHMINT PROPERTIES I LLC	Rent Sub to L'Iords		
FRIDAY RODRIGUEZ PLLC Counsel Fees - CPS 892.50 3/26/2019 FRONTLINE PROPERTY MANAGEMENT INC Rent Sub to L'lords 2,143.00 3/26/2019 FT WORTH WATER DEPT Utility Assistance 164.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'lords 215.00 3/26/2019 FW ALTON PARK LP HAP Reimb Port-in 535.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'lords 1,562.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'lords 1,562.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'lords 1,562.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'lords 4,135.00 3/26/2019 FW EASTLAND HOUSING PARTNERS LP Rent Sub to L'lords 584.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'lords 807.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'lords 3,122.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'lords 3,122.00 3/26/2019 FW MILL STONE PARTNERS LP Rent Sub to L'lords 3,122.00 3/26/2019	FRIDAY RODRIGUEZ PLLC	Counsel Fees - CPS		
FRONTLINE PROPERTY MANAGEMENT INC Rent Sub to L'lords 2,143.00 3/26/2019 FT WORTH WATER DEPT Utility Assistance 164.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'lords 215.00 3/26/2019 FW ALTON PARK LP HAP Reimb Port-in 535.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'lords 1,562.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'lords 1,562.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'lords 4,135.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'lords 584.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'lords 584.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'lords 584.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'lords 584.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'lords 584.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'lords 1,096.00 3/26/2019 3/26/2019 FW MILL STONE PARTNERS LP Rent Sub to L'lords 3,122.00 3/26/2019	FRIDAY RODRIGUEZ PLLC	Counsel Fees - CPS		
FT WORTH WATER DEPT Utility Assistance 164.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'lords 215.00 3/26/2019 FW ALTON PARK LP HAP Reimb Port-in 535.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'lords 1,562.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'lords 4,135.00 3/26/2019 FW EASTLAND HOUSING PARTNERS LTD Rent Sub to L'lords 4,135.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'lords 807.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'lords 807.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'lords 1,096.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'lords 3,122.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'lords 3,122.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'lords 3,122.00 3/26/2019 FW SPRINGS LP Rent Sub to L'lords 5,250.00 3/26/2019 FW SPRINGS LP Rent Sub to L'lords 1,540.00 3/26/2019 FW SPRING	FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'Iords		
FW ALTON PARK LP Rent Sub to L'lords 215.00 3/26/2019 FW ALTON PARK LP HAP Reimb Port-in 535.00 3/26/2019 FW ALTON PARK LP Rent Sub to L'lords 1,562.00 3/26/2019 FW EASTLAND HOUSING PARTNERS LTD Rent Sub to L'lords 4,135.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'lords 584.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'lords 807.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'lords 807.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'lords 1,096.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'lords 3,122.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'lords 3,122.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'lords 3,122.00 3/26/2019 FW MILL STONE PARTNERS LP Rent Sub to L'lords 3,122.00 3/26/2019 FW SPRINGS LP Rent Sub to L'lords 646.00 3/26/2019 FW SPRINGS LP Rent Sub to L'lords 646.00 3/26/2019 FW S	FT WORTH WATER DEPT	Utility Assistance		
FW ALTON PARK LP Rent Sub to L'Iords 1,562.00 3/26/2019 FW EASTLAND HOUSING PARTNERS LTD Rent Sub to L'Iords 4,135.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'Iords 584.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'Iords 807.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'Iords 1,096.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'Iords 1,096.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'Iords 1,096.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'Iords 1,096.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'Iords 1,096.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'Iords 3,120.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'Iords 3,26/2019 3/26/2019 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'Iords 1,096.00 3/26/2019 3/26/2019 FW SPRINGS LP Rent Sub to L'Iords 5,750.00 3/26/2019 3/26/2019 FW SPRINGS LP Rent Sub to L'Iords <td>FW ALTON PARK LP</td> <td>Rent Sub to L'Iords</td> <td>215.00</td> <td>3/26/2019</td>	FW ALTON PARK LP	Rent Sub to L'Iords	215.00	3/26/2019
FW EASTLAND HOUSING PARTNERS LTD Rent Sub to L'Iords 4,135.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'Iords 584.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'Iords 807.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'Iords 1,096.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'Iords 1,096.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'Iords 1,096.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'Iords 1,096.00 3/26/2019 FW MILL STONE PARTNERS LP Rent Sub to L'Iords 3,122.00 3/26/2019 FW SPRINGS LP Rent Sub to L'Iords 646.00 3/26/2019 FW SPRINGS LP Rent Sub to L'Iords 1,540.00 3/26/2019 FW SPRINGS LP Rent Sub to L'Iords 5,750.00 3/26/2019 FW SPRINGS LP Rent Sub to L'Iords 5,750.00 3/26/2019 G ANDREW PLATT Counsel Fees - Court 137.50 3/26/2019 G K Maenius Travel 223.10 3/26/2019 G K Maenius	FW ALTON PARK LP	HAP Reimb Port-in	535.00	3/26/2019
FW EASTLAND HOUSING PARTNERS LTD Rent Sub to L'Iords 4,135.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'Iords 584.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'Iords 807.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'Iords 1,096.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'Iords 1,096.00 3/26/2019 FW MILL STONE PARTNERS LP Rent Sub to L'Iords 3,122.00 3/26/2019 FW SPRINGS LP Rent Sub to L'Iords 525.00 3/26/2019 FW SPRINGS LP Rent Sub to L'Iords 646.00 3/26/2019 FW SPRINGS LP Rent Sub to L'Iords 5,750.00 3/26/2019 FW SPRINGS LP Rent Sub to L'Iords 5,750.00 3/26/2019 G ANDREW PLATT Counsel Fees - Court 137.50 3/26/2019 G K Maenius Travel 223.10 3/26/2019 G K Maenius Travel 223.10 3/26/2019 G ALTA MESA LLC Rent Sub to L'Iords 6,832.00 3/26/2019 GAIK SUAN CHUA-THOMAS Rent Sub to L	FW ALTON PARK LP	Rent Sub to L'Iords	1,562.00	3/26/2019
FW HUNTER PLAZA LP Rent Sub to L'Iords 807.00 3/26/2019 FW HUNTER PLAZA LP Rent Sub to L'Iords 1,096.00 3/26/2019 FW MILL STONE PARTNERS LP Rent Sub to L'Iords 3,122.00 3/26/2019 FW SPRINGS LP Rent Sub to L'Iords 525.00 3/26/2019 FW SPRINGS LP Rent Sub to L'Iords 646.00 3/26/2019 FW SPRINGS LP Rent Sub to L'Iords 1,540.00 3/26/2019 FW SPRINGS LP Rent Sub to L'Iords 5,750.00 3/26/2019 G ANDREW PLATT Counsel Fees - Court 137.50 3/26/2019 G K Maenius Travel-Taxable Meals 35.00 3/26/2019 G K Maenius Travel 223.10 3/26/2019 G2 ALTA MESA LLC Rent Sub to L'Iords 444.00 3/26/2019 G2 ALTA MESA LLC Rent Sub to L'Iords 6,832.00 3/26/2019 GAIK SUAN CHUA-THOMAS Rent Sub to L'Iords 926.00 3/26/2019 GALLS PARENT HOLDINGS LLC Clothing 73.21 3/26/2019 GALLS PARENT HOLDINGS LLC Clothing	FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'Iords	4,135.00	
FW HUNTER PLAZA LP Rent Sub to L'lords 1,096.00 3/26/2019 FW MILL STONE PARTNERS LP Rent Sub to L'lords 3,122.00 3/26/2019 FW SPRINGS LP Rent Sub to L'lords 525.00 3/26/2019 FW SPRINGS LP Rent Sub to L'lords 646.00 3/26/2019 FW SPRINGS LP Rent Sub to L'lords 1,540.00 3/26/2019 FW SPRINGS LP Rent Sub to L'lords 5,750.00 3/26/2019 G ANDREW PLATT Counsel Fees - Court 137.50 3/26/2019 G K Maenius Travel-Taxable Meals 35.00 3/26/2019 G K Maenius Travel 223.10 3/26/2019 G2 ALTA MESA LLC Rent Sub to L'lords 444.00 3/26/2019 G2 ALTA MESA LLC Rent Sub to L'lords 6,832.00 3/26/2019 GAIK SUAN CHUA-THOMAS Rent Sub to L'lords 926.00 3/26/2019 GALLS PARENT HOLDINGS LLC Clothing 150.99 3/26/2019 GALLS PARENT HOLDINGS LLC Clothing 150.99 3/26/2019 GARLAN HOLDEN Rent Sub to L'lords	FW HUNTER PLAZA LP	Rent Sub to L'Iords	584.00	3/26/2019
FW MILL STONE PARTNERS LP Rent Sub to L'lords 3,122.00 3/26/2019 FW SPRINGS LP Rent Sub to L'lords 525.00 3/26/2019 FW SPRINGS LP Rent Sub to L'lords 646.00 3/26/2019 FW SPRINGS LP Rent Sub to L'lords 1,540.00 3/26/2019 FW SPRINGS LP Rent Sub to L'lords 5,750.00 3/26/2019 G ANDREW PLATT Counsel Fees - Court 137.50 3/26/2019 G K Maenius Travel-Taxable Meals 35.00 3/26/2019 G K Maenius Travel 223.10 3/26/2019 G2 ALTA MESA LLC Rent Sub to L'lords 444.00 3/26/2019 G2 ALTA MESA LLC Rent Sub to L'lords 6,832.00 3/26/2019 GAIK SUAN CHUA-THOMAS Rent Sub to L'lords 926.00 3/26/2019 GALLS PARENT HOLDINGS LLC Clothing 73.21 3/26/2019 GALLS PARENT HOLDINGS LLC Clothing 150.99 3/26/2019 GARLAN HOLDEN Rent Sub to L'lords 338.00 3/26/2019 GARRETT JAMES MINO Rent Sub to L'lords <t< td=""><td>FW HUNTER PLAZA LP</td><td>Rent Sub to L'Iords</td><td>807.00</td><td>3/26/2019</td></t<>	FW HUNTER PLAZA LP	Rent Sub to L'Iords	807.00	3/26/2019
FW MILL STONE PARTNERS LP Rent Sub to L'lords 3,122.00 3/26/2019 FW SPRINGS LP Rent Sub to L'lords 525.00 3/26/2019 FW SPRINGS LP Rent Sub to L'lords 646.00 3/26/2019 FW SPRINGS LP Rent Sub to L'lords 1,540.00 3/26/2019 FW SPRINGS LP Rent Sub to L'lords 5,750.00 3/26/2019 G ANDREW PLATT Counsel Fees - Court 137.50 3/26/2019 G K Maenius Travel-Taxable Meals 35.00 3/26/2019 G K Maenius Travel 223.10 3/26/2019 G2 ALTA MESA LLC Rent Sub to L'lords 444.00 3/26/2019 G2 ALTA MESA LLC Rent Sub to L'lords 6,832.00 3/26/2019 GAIK SUAN CHUA-THOMAS Rent Sub to L'lords 926.00 3/26/2019 GALLS PARENT HOLDINGS LLC Clothing 73.21 3/26/2019 GALLS PARENT HOLDINGS LLC Clothing 150.99 3/26/2019 GARLAN HOLDEN Rent Sub to L'lords 338.00 3/26/2019 GARRETT JAMES MINO Rent Sub to L'lords <t< td=""><td>FW HUNTER PLAZA LP</td><td>Rent Sub to L'Iords</td><td>1,096.00</td><td>3/26/2019</td></t<>	FW HUNTER PLAZA LP	Rent Sub to L'Iords	1,096.00	3/26/2019
FW SPRINGS LP Rent Sub to L'lords 646.00 3/26/2019 FW SPRINGS LP Rent Sub to L'lords 1,540.00 3/26/2019 FW SPRINGS LP Rent Sub to L'lords 5,750.00 3/26/2019 G ANDREW PLATT Counsel Fees - Court 137.50 3/26/2019 G K Maenius Travel-Taxable Meals 35.00 3/26/2019 G K Maenius Travel 223.10 3/26/2019 G2 ALTA MESA LLC Rent Sub to L'lords 444.00 3/26/2019 G2 ALTA MESA LLC Rent Sub to L'lords 6,832.00 3/26/2019 GAIK SUAN CHUA-THOMAS Rent Sub to L'lords 926.00 3/26/2019 GALLS PARENT HOLDINGS LLC Clothing 73.21 3/26/2019 GALLS PARENT HOLDINGS LLC Clothing 150.99 3/26/2019 GARLAN HOLDEN Rent Sub to L'lords 338.00 3/26/2019 GARRETT JAMES MINO Rent Sub to L'lords 98.00 3/26/2019 GARY M GILES Rent Sub to L'lords 654.00 3/26/2019	FW MILL STONE PARTNERS LP	Rent Sub to L'Iords		3/26/2019
FW SPRINGS LP Rent Sub to L'lords 1,540.00 3/26/2019 FW SPRINGS LP Rent Sub to L'lords 5,750.00 3/26/2019 G ANDREW PLATT Counsel Fees - Court 137.50 3/26/2019 G K Maenius Travel-Taxable Meals 35.00 3/26/2019 G K Maenius Travel 223.10 3/26/2019 G2 ALTA MESA LLC Rent Sub to L'lords 444.00 3/26/2019 G2 ALTA MESA LLC Rent Sub to L'lords 6,832.00 3/26/2019 GAIK SUAN CHUA-THOMAS Rent Sub to L'lords 926.00 3/26/2019 GALLS PARENT HOLDINGS LLC Clothing 73.21 3/26/2019 GALLS PARENT HOLDINGS LLC Clothing 150.99 3/26/2019 GARLAN HOLDEN Rent Sub to L'lords 338.00 3/26/2019 GARRETT JAMES MINO Rent Sub to L'lords 98.00 3/26/2019 GARY M GILES Rent Sub to L'lords 654.00 3/26/2019	FW SPRINGS LP	Rent Sub to L'Iords	525.00	3/26/2019
FW SPRINGS LP Rent Sub to L'lords 5,750.00 3/26/2019 G ANDREW PLATT Counsel Fees - Court 137.50 3/26/2019 G K Maenius Travel-Taxable Meals 35.00 3/26/2019 G K Maenius Travel 223.10 3/26/2019 G2 ALTA MESA LLC Rent Sub to L'lords 444.00 3/26/2019 G2 ALTA MESA LLC Rent Sub to L'lords 6,832.00 3/26/2019 GAIK SUAN CHUA-THOMAS Rent Sub to L'lords 926.00 3/26/2019 GALLS PARENT HOLDINGS LLC Clothing 73.21 3/26/2019 GALLS PARENT HOLDINGS LLC Clothing 150.99 3/26/2019 GARLAN HOLDEN Rent Sub to L'lords 338.00 3/26/2019 GARRETT JAMES MINO Rent Sub to L'lords 98.00 3/26/2019 GARY M GILES Rent Sub to L'lords 654.00 3/26/2019	FW SPRINGS LP	Rent Sub to L'Iords	646.00	3/26/2019
G ANDREW PLATT Counsel Fees - Court 137.50 3/26/2019 G K Maenius Travel-Taxable Meals 35.00 3/26/2019 G K Maenius Travel 223.10 3/26/2019 G2 ALTA MESA LLC Rent Sub to L'lords 444.00 3/26/2019 G2 ALTA MESA LLC Rent Sub to L'lords 6,832.00 3/26/2019 GAIK SUAN CHUA-THOMAS Rent Sub to L'lords 926.00 3/26/2019 GALLS PARENT HOLDINGS LLC Clothing 73.21 3/26/2019 GALLS PARENT HOLDINGS LLC Clothing 150.99 3/26/2019 GARLAN HOLDEN Rent Sub to L'lords 338.00 3/26/2019 GARRETT JAMES MINO Rent Sub to L'lords 98.00 3/26/2019 GARY M GILES Rent Sub to L'lords 654.00 3/26/2019	FW SPRINGS LP	Rent Sub to L'Iords	1,540.00	3/26/2019
G K Maenius Travel-Taxable Meals 35.00 3/26/2019 G K Maenius Travel 223.10 3/26/2019 G2 ALTA MESA LLC Rent Sub to L'lords 444.00 3/26/2019 G2 ALTA MESA LLC Rent Sub to L'lords 6,832.00 3/26/2019 GAIK SUAN CHUA-THOMAS Rent Sub to L'lords 926.00 3/26/2019 GALLS PARENT HOLDINGS LLC Clothing 73.21 3/26/2019 GALLS PARENT HOLDINGS LLC Clothing 150.99 3/26/2019 GARLAN HOLDEN Rent Sub to L'lords 338.00 3/26/2019 GARRETT JAMES MINO Rent Sub to L'lords 98.00 3/26/2019 GARY M GILES Rent Sub to L'lords 654.00 3/26/2019	FW SPRINGS LP	Rent Sub to L'Iords	5,750.00	3/26/2019
G K Maenius Travel 223.10 3/26/2019 G2 ALTA MESA LLC Rent Sub to L'lords 444.00 3/26/2019 G2 ALTA MESA LLC Rent Sub to L'lords 6,832.00 3/26/2019 GAIK SUAN CHUA-THOMAS Rent Sub to L'lords 926.00 3/26/2019 GALLS PARENT HOLDINGS LLC Clothing 73.21 3/26/2019 GALLS PARENT HOLDINGS LLC Clothing 150.99 3/26/2019 GARLAN HOLDEN Rent Sub to L'lords 338.00 3/26/2019 GARRETT JAMES MINO Rent Sub to L'lords 98.00 3/26/2019 GARY M GILES Rent Sub to L'lords 654.00 3/26/2019	G ANDREW PLATT	Counsel Fees - Court	137.50	3/26/2019
G2 ALTA MESA LLC Rent Sub to L'lords 444.00 3/26/2019 G2 ALTA MESA LLC Rent Sub to L'lords 6,832.00 3/26/2019 GAIK SUAN CHUA-THOMAS Rent Sub to L'lords 926.00 3/26/2019 GALLS PARENT HOLDINGS LLC Clothing 73.21 3/26/2019 GALLS PARENT HOLDINGS LLC Clothing 150.99 3/26/2019 GARLAN HOLDEN Rent Sub to L'lords 338.00 3/26/2019 GARRETT JAMES MINO Rent Sub to L'lords 98.00 3/26/2019 GARY M GILES Rent Sub to L'lords 654.00 3/26/2019	G K Maenius	Travel-Taxable Meals	35.00	3/26/2019
G2 ALTA MESA LLC Rent Sub to L'lords 6,832.00 3/26/2019 GAIK SUAN CHUA-THOMAS Rent Sub to L'lords 926.00 3/26/2019 GALLS PARENT HOLDINGS LLC Clothing 73.21 3/26/2019 GALLS PARENT HOLDINGS LLC Clothing 150.99 3/26/2019 GARLAN HOLDEN Rent Sub to L'lords 338.00 3/26/2019 GARRETT JAMES MINO Rent Sub to L'lords 98.00 3/26/2019 GARY M GILES Rent Sub to L'lords 654.00 3/26/2019	G K Maenius	Travel	223.10	3/26/2019
GAIK SUAN CHUA-THOMAS Rent Sub to L'lords 926.00 3/26/2019 GALLS PARENT HOLDINGS LLC Clothing 73.21 3/26/2019 GALLS PARENT HOLDINGS LLC Clothing 150.99 3/26/2019 GARLAN HOLDEN Rent Sub to L'lords 338.00 3/26/2019 GARRETT JAMES MINO Rent Sub to L'lords 98.00 3/26/2019 GARY M GILES Rent Sub to L'lords 654.00 3/26/2019	G2 ALTA MESA LLC	Rent Sub to L'Iords	444.00	3/26/2019
GAIK SUAN CHUA-THOMAS Rent Sub to L'lords 926.00 3/26/2019 GALLS PARENT HOLDINGS LLC Clothing 73.21 3/26/2019 GALLS PARENT HOLDINGS LLC Clothing 150.99 3/26/2019 GARLAN HOLDEN Rent Sub to L'lords 338.00 3/26/2019 GARRETT JAMES MINO Rent Sub to L'lords 98.00 3/26/2019 GARY M GILES Rent Sub to L'lords 654.00 3/26/2019	G2 ALTA MESA LLC	Rent Sub to L'Iords	6,832.00	
GALLS PARENT HOLDINGS LLC Clothing 73.21 3/26/2019 GALLS PARENT HOLDINGS LLC Clothing 150.99 3/26/2019 GARLAN HOLDEN Rent Sub to L'lords 338.00 3/26/2019 GARRETT JAMES MINO Rent Sub to L'lords 98.00 3/26/2019 GARY M GILES Rent Sub to L'lords 654.00 3/26/2019	GAIK SUAN CHUA-THOMAS	Rent Sub to L'Iords		
GALLS PARENT HOLDINGS LLC Clothing 150.99 3/26/2019 GARLAN HOLDEN Rent Sub to L'lords 338.00 3/26/2019 GARRETT JAMES MINO Rent Sub to L'lords 98.00 3/26/2019 GARY M GILES Rent Sub to L'lords 654.00 3/26/2019	GALLS PARENT HOLDINGS LLC	Clothing	73.21	3/26/2019
GARLAN HOLDEN Rent Sub to L'lords 338.00 3/26/2019 GARRETT JAMES MINO Rent Sub to L'lords 98.00 3/26/2019 GARY M GILES Rent Sub to L'lords 654.00 3/26/2019	GALLS PARENT HOLDINGS LLC	S		
GARY M GILES Rent Sub to L'lords 654.00 3/26/2019	GARLAN HOLDEN	Rent Sub to L'Iords	338.00	3/26/2019
GARY M GILES Rent Sub to L'lords 654.00 3/26/2019	GARRETT JAMES MINO	Rent Sub to L'Iords	98.00	
GDF CORPORATION Rent Sub to L'lords 743.00 3/26/2019	GARY M GILES	Rent Sub to L'Iords	654.00	3/26/2019
	GDF CORPORATION	Rent Sub to L'Iords	743.00	3/26/2019

GENDOLAND INC FOOD/Hyglene Assista 26.00 3/26/2019	Vendor Name	Item Description	Paid Amount	Check Date
GEORGE B MACKEY GERALD TOMPKINS GERALD TOMPKIN	GE FOODLAND INC	Food/Hygiene Assista	26.00	3/26/2019
GERALD TOMPKINS	GEM JONES	Rent Sub to L'Iords	868.00	3/26/2019
GERRY LYNN INC	GEORGE B MACKEY	Counsel Fees - Court	222.50	3/26/2019
GERRY LYNN INC	GERALD TOMPKINS	Rent Sub to L'Iords	619.00	3/26/2019
GERRY LYNN INC	GERRY C HAIGHT	Rent Sub to L'Iords	544.00	3/26/2019
GEXA ENERGY CORPORATION Utility Allowance 105.00 3/26/2019 GFO WOODRIDGE PROPERTY OWNER LLC HAP Reimb Port-in 888.00 3/26/2019 GFO WOODRIDGE PROPERTY OWNER LLC Rent Sub to L'Iords 1,334.00 3/26/2019 GILBERT RUSSELL ROWE Counsel Fees - Court 335.38 3/26/2019 GLAXOSMITHKLINE (GSK) Medical Supplies 1,067.50 3/26/2019 GLENNELL SWEST Rent Sub to L'Iords 1,300.00 3/26/2019 GODEN GATE FUNERAL HOME County Burials 700.00 3/26/2019 GOMEL VISTANA LLC Rent Sub to L'Iords 601.00 3/26/2019 GOMEL VISTANA LLC Rent Sub to L'Iords 601.00 3/26/2019 GOMEL VISTANA LLC Rent Sub to L'Iords 3,480.00 3/26/2019 GORDON K GHEEN Rent Sub to L'Iords 3,480.00 3/26/2019 GORDON TARMSTRONG HAP Reimb Port-in 435.00 3/26/2019 GRACELAND STAR LLC HAP Reimb Port-in 1,800.00 3/26/2019 GRAND PRARIJE HOUSING ASSISTANCE Port HAP Port-out 1,094.00 3/26/2019	GERRY LYNN INC	Rent Sub to L'Iords	931.00	3/26/2019
GFO WOODRIDGE PROPERTY OWNER LLC	GERRY LYNN INC	Rent Sub to L'Iords	1,030.00	3/26/2019
GFO WOODRIDGE PROPERTY OWNER LLC	GEXA ENERGY CORPORATION	Utility Allowance	105.00	3/26/2019
GILBERT RUSSELL ROWE Counsel Fees - Court 335.38 3/26/2019	GFO WOODRIDGE PROPERTY OWNER LLC	HAP Reimb Port-in	888.00	3/26/2019
GLAXOSMITHKLINE (GSK) Medical Supplies 1,067.50 3/26/2019 GLENNELL S WEST Rent Sub to U'lords 1,300.00 3/26/2019 GOLDEN GATE FUNERAL HOME County Burils 700.00 3/26/2019 GOMEL VISTANA LLC Rent Sub to U'lords 495.00 3/26/2019 GOMEL VISTANA LLC Rent Sub to U'lords 601.00 3/26/2019 GOMEL VISTANA LLC Rent Sub to U'lords 601.00 3/26/2019 GOMEL WISTANA LLC Rent Sub to U'lords 609.00 3/26/2019 GOMEL WISTANA LLC Rent Sub to U'lords 909.00 3/26/2019 GOMEL WISTANA LLC Rent Sub to U'lords 3,480.00 3/26/2019 GORDON T GHEEN Rent Sub to U'lords 3,480.00 3/26/2019 GORDON T GHEEN Rent Sub to U'lords 529.00 3/26/2019 GORDON T ARMSTRONG HAP Reimb Port-in 435.00 3/26/2019 GORDON-DARBY INC Subscriptions 35.64 3/26/2019 GRACELLAND STAR LLC HAP Reimb Port-in 1,800.00 3/26/2019 GRACELLAND STAR LLC Rent Sub to U'lords 7,422.00 3/26/2019 GRACELLAND STAR LLC Rent Sub to U'lords 7,422.00 3/26/2019 GRAND MANAGEMENT INC HAP Reimb Port-in 1,094.00 3/26/2019 GRAND PRAIRIE HOUSING ASSISTANCE Port Admin Fee Expen 725.21 3/26/2019 GREEN GRAND PRAIRIE HOUSING ASSISTANCE Port Admin Fee Expen 725.21 3/26/2019 GREEN GRAND PRAIRIE HOUSING ASSISTANCE Port HAP Port-out 13,347.00 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 829.80 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 137.50 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 390.00 3/26/201	GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'Iords	1,334.00	3/26/2019
GLENNELLS WEST	GILBERT RUSSELL ROWE	Counsel Fees - Court	335.38	3/26/2019
GOLDEN GATE FUNERAL HOME County Burials 700.00 3/26/2019	GLAXOSMITHKLINE (GSK)	Medical Supplies	1,067.50	3/26/2019
GOMEL VISTANA LLC Rent Sub to L'Iords 495.00 3/26/2019	GLENNELL S WEST	Rent Sub to L'Iords	1,300.00	3/26/2019
GOMEL VISTANA LLC	GOLDEN GATE FUNERAL HOME	County Burials	700.00	3/26/2019
GOMEL VISTANA LLC Rent Sub to L'Iords 3,480,00 3/26/2019 GOMEL VISTANA LLC Rent Sub to L'Iords 3,480,00 3/26/2019 GORDON K GHEEN Rent Sub to L'Iords 529,00 3/26/2019 GORDON TARMSTRONG HAP Reimb Port-in 435,00 3/26/2019 GORDON TARMSTRONG HAP Reimb Port-in 1,800,00 3/26/2019 GORDON-DARBY INC Subscriptions 35,64 3/26/2019 GRACELAND STAR LLC HAP Reimb Port-in 1,800,00 3/26/2019 GRACELAND STAR LLC HAP Reimb Port-in 1,094,00 3/26/2019 GRAND MANAGEMENT INC HAP Reimb Port-in 1,094,00 3/26/2019 GRAND PRAIRIE HOUSING ASSISTANCE Port Admin Fee Expen 725,21 3/26/2019 GRAND PRAIRIE HOUSING ASSISTANCE Port HAP Port-out 13,347,00 3/26/2019 GREEN GUARD FIRST AID & SAFETY Supplies 16,54 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY HAP Reimb Port-in 7,00 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Allowance 82,00 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 137,50 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 137,50 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 309,00 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 377,52 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 377,52 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 377,52 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 379,52 3/26/2019 GREEN MOUNTAIN ENERGY CO	GOMEL VISTANA LLC	Rent Sub to L'Iords	495.00	3/26/2019
GOMEL VISTANA LLC Rent Sub to L'Iords 3,480.00 3/26/2019	GOMEL VISTANA LLC	Rent Sub to L'Iords	601.00	3/26/2019
GORDON K GHEEN Rent Sub to L'lords \$29.00 3/26/2019	GOMEL VISTANA LLC	Rent Sub to L'Iords	909.00	3/26/2019
GORDON T ARMSTRONG	GOMEL VISTANA LLC	Rent Sub to L'Iords	3,480.00	3/26/2019
GORDON-DARBY INC Subscriptions 35.64 3/26/2019 GRACELAND STAR LLC HAP Reimb Port-in 1,800.00 3/26/2019 GRACELAND STAR LLC Rent Sub to L'lords 7,422.00 3/26/2019 GRAND MANAGEMENT INC HAP Reimb Port-in 1,094.00 3/26/2019 GRAND PRAIRIE HOUSING ASSISTANCE Port Admin Fee Expen 725.21 3/26/2019 GRAND PRAIRIE HOUSING ASSISTANCE Port Admin Fee Expen 725.21 3/26/2019 GREEN GUARD FIRST AID & SAFETY Supplies 16.54 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY HAP Reimb Port-in 7.00 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Allowance 82.00 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 137.50 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 289.80 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 309.00 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 377.52 3/26/2019 GREEN GREEN STONE LLC Rent Sub to L'lords 1,495.00 3/26/2019 GSBS BATENHORST INC Professional Service 1,467.00 3/26/2019 GUB MORTGAGE COMPANY Rent Sub to L'lords 1,934.00 3/26/2019 GW OUTFITTERS LP Supplies 99.00 3/26/2019 GW OUTFITTERS LP Supplies 99.00 3/26/2019 GW OUTFITTERS LP Supplies 99.00 3/26/2019 GWENDOLYN PRICE MCCOWEN Rent Sub to L'lords 2,068.00 3/26/2019 GWENDOLYN PRICE MCCOWEN Rent Sub to L'lords 2,068.00 3/26/2019 HALAWA VIEW APARTMENTS GP Prepaid - Rent 3,077.60 3/26/2019 HALAWA VIEW APARTMENTS GP Prepaid - Rent 3,07	GORDON K GHEEN	Rent Sub to L'Iords	529.00	3/26/2019
GRACELAND STAR LLC HAP Reimb Port-in 1,800.00 3/26/2019 GRACELAND STAR LLC Rent Sub to L'Iords 7,422.00 3/26/2019 GRAND MANAGEMENT INC HAP Reimb Port-in 1,094.00 3/26/2019 GRAND PRAIRIE HOUSING ASSISTANCE Port Admin Fee Expen 725.21 3/26/2019 GREN GUARD FIRST AID & SAFETY Supplies 16.54 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY HAP Reimb Port-in 7.00 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Allowance 82.00 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 137.50 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 289.80 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 309.00 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 377.52 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Allowance 592.00 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Allowance 592.00 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance	GORDON T ARMSTRONG	HAP Reimb Port-in	435.00	3/26/2019
GRACELAND STAR LLC Rent Sub to L'Iords 7,422.00 3/26/2019 GRAND MANAGEMENT INC HAP Reimb Port-in 1,094.00 3/26/2019 GRAND PRAIRIE HOUSING ASSISTANCE Port Admin Fee Expen 725.21 3/26/2019 GRAND PRAIRIE HOUSING ASSISTANCE Port HAP Port-out 13,347.00 3/26/2019 GREEN GUARD FIRST AID & SAFETY Supplies 16.54 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY HAP Reimb Port-in 7.00 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 82.00 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 28.980 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 30.90 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 377.52 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 377.52 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Allowance 592.00 3/26/2019 GREEN STONE LLC Rent Sub to L'lords 1,495.00 3/26/2019 GSES BATENHORST INC Professional Service	GORDON-DARBY INC	Subscriptions	35.64	3/26/2019
GRAND MANAGEMENT INC HAP Reimb Port-in 1,094.00 3/26/2019 GRAND PRAIRIE HOUSING ASSISTANCE Port Admin Fee Expen 725.21 3/26/2019 GRAND PRAIRIE HOUSING ASSISTANCE Port HAP Port-out 13,347.00 3/26/2019 GREEN GUARD FIRST AID & SAFETY Supplies 16.54 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY HAP Reimb Port-in 7.00 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Allowance 82.00 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 137.50 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 289.80 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 309.00 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 377.52 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Allowance 592.00 3/26/2019 GREEN STONE LLC Rent Sub to L'lords 1,495.00 3/26/2019 GSBS BATENHORST INC Professional Service 1,467.00 3/26/2019 GUILD MORTGAGE COMPANY Rent Sub to L'lords	GRACELAND STAR LLC	HAP Reimb Port-in	1,800.00	3/26/2019
GRAND PRAIRIE HOUSING ASSISTANCE Port Admin Fee Expen 725.21 3/26/2019 GRAND PRAIRIE HOUSING ASSISTANCE Port HAP Port-out 13,347.00 3/26/2019 GREEN GUARD FIRST AID & SAFETY Supplies 16.54 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY HAP Reimb Port-in 7.00 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Allowance 82.00 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 137.50 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 399.00 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 309.00 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Allowance 592.00 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Allowance 592.00 3/26/2019 GREEN STONE LLC Rent Sub to L'lords 1,495.00 3/26/2019 GSBS BATENHORST INC Professional Service 1,467.00 3/26/2019 GUILD MORTGAGE COMPANY Rent Sub to L'lords 1,185.00 3/26/2019 GW OUTFITTERS LP Supplies 99	GRACELAND STAR LLC	Rent Sub to L'Iords	7,422.00	3/26/2019
GRAND PRAIRIE HOUSING ASSISTANCE Port HAP Port-out 13,347.00 3/26/2019 GREEN GUARD FIRST AID & SAFETY Supplies 16.54 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY HAP Reimb Port-in 7.00 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Allowance 82.00 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 289.80 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 309.00 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 309.00 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 377.52 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 377.52 3/26/2019 GREEN STONE LLC Rent Sub to L'Iords 1,495.00 3/26/2019 GEREN STONE LLC Rent Sub to L'Iords 1,495.00 3/26/2019 GUILD MORTGAGE COMPANY Rent Sub to L'Iords 1,185.00 3/26/2019 GUILD MORTGAGE COMPANY Rent Sub to L'Iords 1,185.00 3/26/2019 GW OUTFITTERS LP Supplies 49.50	GRAND MANAGEMENT INC	HAP Reimb Port-in	1,094.00	3/26/2019
GREEN GUARD FIRST AID & SAFETY Supplies 16.54 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY HAP Reimb Port-in 7.00 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Allowance 82.00 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 137.50 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 309.00 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 309.00 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 377.52 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Allowance 592.00 3/26/2019 GREEN STONE LLC Rent Sub to L'lords 1,495.00 3/26/2019 GREEN STONE LLC Rent Sub to L'lords 1,495.00 3/26/2019 GSBS BATENHORST INC Professional Service 1,467.00 3/26/2019 GUS BRAZEAL Rent Sub to L'lords 1,934.00 3/26/2019 GW OUTFITTERS LP Supplies 99.00 3/26/2019 GW OUTFITTERS LP Supplies 99.00 3/26/2019	GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	725.21	3/26/2019
GREEN MOUNTAIN ENERGY COMPANY HAP Reimb Port-in 7.00 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Allowance 82.00 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 137.50 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 389.80 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 309.00 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 377.52 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Allowance 592.00 3/26/2019 GREEN STONE LLC Rent Sub to L'lords 1,495.00 3/26/2019 GSBS BATENHORST INC Professional Service 1,467.00 3/26/2019 GULD MORTGAGE COMPANY Rent Sub to L'lords 1,934.00 3/26/2019 GUS BRAZEAL Rent Sub to L'lords 1,185.00 3/26/2019 GW OUTFITTERS LP Supplies 49.50 3/26/2019 GW OUTFITTERS LP Non-Tracked Equipmen 3,214.50 3/26/2019 GWENDOLYN PRICE MCCOWEN Rent Sub to L'lords 556.00 3/26/201	GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	13,347.00	3/26/2019
GREEN MOUNTAIN ENERGY COMPANY Utility Allowance 82.00 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 137.50 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 289.80 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 309.00 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 377.52 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Allowance 592.00 3/26/2019 GREEN STONE LLC Rent Sub to L'Iords 1,495.00 3/26/2019 GSBS BATENHORST INC Professional Service 1,467.00 3/26/2019 GUILD MORTGAGE COMPANY Rent Sub to L'Iords 1,934.00 3/26/2019 GUS BRAZEAL Rent Sub to L'Iords 1,185.00 3/26/2019 GW OUTFITTERS LP Supplies 49.50 3/26/2019 GW OUTFITTERS LP Supplies 99.00 3/26/2019 GWENDOLYN PRICE MCCOWEN Rent Sub to L'Iords 556.00 3/26/2019 HAVAN NGUYEN Rent Sub to L'Iords 2,068.00 3/26/2019	GREEN GUARD FIRST AID & SAFETY	Supplies	16.54	3/26/2019
GREEN MOUNTAIN ENERGY COMPANY GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 289.80 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 309.00 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 377.52 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 377.52 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 377.52 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Allowance 592.00 3/26/2019 GREEN STONE LLC Rent Sub to L'lords 1,495.00 3/26/2019 GSBS BATENHORST INC Professional Service 1,467.00 3/26/2019 GUILD MORTGAGE COMPANY Rent Sub to L'lords 1,934.00 3/26/2019 GUS BRAZEAL Rent Sub to L'lords 1,185.00 3/26/2019 GW OUTFITTERS LP Supplies 99.00 3/26/2019 GW OUTFITTERS LP Supplies 99.00 3/26/2019 GW OUTFITTERS LP Non-Tracked Equipmen 3,214.50 3/26/2019 GWENDOLYN PRICE MCCOWEN Rent Sub to L'lords 556.00 3/26/2019 HA VAN NGUYEN Rent Sub to L'lords 2,068.00 3/26/2019 HALAWA VIEW APARTMENTS GP Prepaid - Rent 535.23 3/26/2019 HALAWA VIEW APARTMENTS GP Prepaid - Rent 3,077.60 3/26/2019 HALAWA VIEW APARTMENTS GP Prepaid - Rent 3,077.60 3/26/2019 HAMIDA A ABDAL-KHALLAQ Counsel Fees - Court 500.00 3/26/2019 HAMILTON CONSULTING LLC Rent Sub to L'lords 553.00 3/26/2019 HAMILTON CONSULTING LLC Rent Sub to L'lords 553.00 3/26/2019 HAMILTON CONSULTING LLC Rent Sub to L'lords 553.00 3/26/2019 HANG NGUYEN Rent Sub to L'lords 553.00 3/26/2019	GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	7.00	3/26/2019
GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 289.80 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 309.00 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 377.52 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Allowance 592.00 3/26/2019 GREEN STONE LLC Rent Sub to L'Iords 1,495.00 3/26/2019 GSBS BATENHORST INC Professional Service 1,467.00 3/26/2019 GUILD MORTGAGE COMPANY Rent Sub to L'Iords 1,934.00 3/26/2019 GUS BRAZEAL Rent Sub to L'Iords 1,185.00 3/26/2019 GW OUTFITTERS LP Supplies 49.50 3/26/2019 GW OUTFITTERS LP Supplies 99.00 3/26/2019 GW OUTFITTERS LP Non-Tracked Equipmen 3,214.50 3/26/2019 GWENDOLYN PRICE MCCOWEN Rent Sub to L'Iords 556.00 3/26/2019 HA VAN NGUYEN Rent Sub to L'Iords 2,068.00 3/26/2019 HALAWA VIEW APARTMENTS GP Prepaid - Rent 3,077.60 3/26/2019 <td< td=""><td>GREEN MOUNTAIN ENERGY COMPANY</td><td>Utility Allowance</td><td>82.00</td><td>3/26/2019</td></td<>	GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	82.00	3/26/2019
GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 309.00 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 377.52 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Allowance 592.00 3/26/2019 GREEN STONE LLC Rent Sub to L'lords 1,495.00 3/26/2019 GSBS BATENHORST INC Professional Service 1,467.00 3/26/2019 GUILD MORTGAGE COMPANY Rent Sub to L'lords 1,934.00 3/26/2019 GUS BRAZEAL Rent Sub to L'lords 1,185.00 3/26/2019 GW OUTFITTERS LP Supplies 49.50 3/26/2019 GW OUTFITTERS LP Supplies 99.00 3/26/2019 GWENDOLYN PRICE MCCOWEN Rent Sub to L'lords 556.00 3/26/2019 GWENDOLYN PRICE MCCOWEN Rent Sub to L'lords 2,068.00 3/26/2019 HAVAN NGUYEN Rent Sub to L'lords 2,068.00 3/26/2019 HALAWA VIEW APARTMENTS GP Prepaid - Rent 3,077.60 3/26/2019 HALAWA VIEW APARTMENTS GP Prepaid - Rent 3,077.60 3/26/2019	GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	137.50	3/26/2019
GREEN MOUNTAIN ENERGY COMPANY Utility Assistance 377.52 3/26/2019 GREEN MOUNTAIN ENERGY COMPANY Utility Allowance 592.00 3/26/2019 GREEN STONE LLC Rent Sub to L'lords 1,495.00 3/26/2019 GSBS BATENHORST INC Professional Service 1,467.00 3/26/2019 GUILD MORTGAGE COMPANY Rent Sub to L'lords 1,934.00 3/26/2019 GUS BRAZEAL Rent Sub to L'lords 1,185.00 3/26/2019 GW OUTFITTERS LP Supplies 49.50 3/26/2019 GW OUTFITTERS LP Supplies 99.00 3/26/2019 GWENDOLYN PRICE MCCOWEN Rent Sub to L'lords 556.00 3/26/2019 GWENDOLYN PRICE MCCOWEN Rent Sub to L'lords 2,068.00 3/26/2019 HA VAN NGUYEN Rent Sub to L'lords 2,068.00 3/26/2019 HALAWA VIEW APARTMENTS GP Prepaid - Rent 535.23 3/26/2019 HALAWA VIEW APARTMENTS GP Prepaid - Rent 3,077.60 3/26/2019 HAMIDA A ABDAL-KHALLAQ Counsel Fees - Court 500.00 3/26/2019 HAMIDA	GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	289.80	3/26/2019
GREEN MOUNTAIN ENERGY COMPANY Utility Allowance 592.00 3/26/2019 GREEN STONE LLC Rent Sub to L'lords 1,495.00 3/26/2019 GSBS BATENHORST INC Professional Service 1,467.00 3/26/2019 GUILD MORTGAGE COMPANY Rent Sub to L'lords 1,934.00 3/26/2019 GUS BRAZEAL Rent Sub to L'lords 1,185.00 3/26/2019 GW OUTFITTERS LP Supplies 49.50 3/26/2019 GW OUTFITTERS LP Supplies 99.00 3/26/2019 GWENDOLYN PRICE MCCOWEN Rent Sub to L'lords 556.00 3/26/2019 HA VAN NGUYEN Rent Sub to L'lords 2,068.00 3/26/2019 HALAWA VIEW APARTMENTS GP Prepaid - Rent 535.23 3/26/2019 HALAWA VIEW APARTMENTS GP Prepaid - Rent 3,077.60 3/26/2019 HALAWA VIEW APARTMENTS GP Prepaid - Rent 3,077.60 3/26/2019 HAMIDA A ABDAL-KHALLAQ Counsel Fees - Court 500.00 3/26/2019 HAMIDA A ABDAL-KHALLAQ Counsel Fees - Court 1,075.00 3/26/2019 HAMIDA ONSUL	GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	309.00	3/26/2019
GREEN STONE LLC Rent Sub to L'lords 1,495.00 3/26/2019 GSBS BATENHORST INC Professional Service 1,467.00 3/26/2019 GUILD MORTGAGE COMPANY Rent Sub to L'lords 1,934.00 3/26/2019 GUS BRAZEAL Rent Sub to L'lords 1,185.00 3/26/2019 GW OUTFITTERS LP Supplies 49.50 3/26/2019 GW OUTFITTERS LP Supplies 99.00 3/26/2019 GWENDOLYN PRICE MCCOWEN Rent Sub to L'lords 556.00 3/26/2019 GWENDOLYN PRICE MCCOWEN Rent Sub to L'lords 2,068.00 3/26/2019 HALAWA VIEW APARTMENTS GP Prepaid - Rent 535.23 3/26/2019 HALAWA VIEW APARTMENTS GP Prepaid - Rent 3,077.60 3/26/2019 HALAWA VIEW APARTMENTS GP Prepaid - Rent 3,077.60 3/26/2019 HAMIDA A ABDAL-KHALLAQ Counsel Fees - Court 500.00 3/26/2019 HAMIDA A ABDAL-KHALLAQ Counsel Fees - Court 1,075.00 3/26/2019 HAMILTON CONSULTING LLC Rent Sub to L'lords 953.00 3/26/2019 HANG N	GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	377.52	3/26/2019
GSBS BATENHORST INC Professional Service 1,467.00 3/26/2019 GUILD MORTGAGE COMPANY Rent Sub to L'lords 1,934.00 3/26/2019 GUS BRAZEAL Rent Sub to L'lords 1,185.00 3/26/2019 GW OUTFITTERS LP Supplies 49.50 3/26/2019 GW OUTFITTERS LP Supplies 99.00 3/26/2019 GW OUTFITTERS LP Non-Tracked Equipmen 3,214.50 3/26/2019 GWENDOLYN PRICE MCCOWEN Rent Sub to L'lords 556.00 3/26/2019 HA VAN NGUYEN Rent Sub to L'lords 2,068.00 3/26/2019 HALAWA VIEW APARTMENTS GP Prepaid - Rent 535.23 3/26/2019 HALAWA VIEW APARTMENTS GP Prepaid - Rent 3,077.60 3/26/2019 HALAWA VIEW APARTMENTS GP Prepaid - Rent 3,077.60 3/26/2019 HAMIDA A ABDAL-KHALLAQ Counsel Fees - Court 500.00 3/26/2019 HAMIDA A ABDAL-KHALLAQ Counsel Fees - Court 1,075.00 3/26/2019 HAMILTON CONSULTING LLC Rent Sub to L'lords 553.00 3/26/2019 HANG NGUYEN <td>GREEN MOUNTAIN ENERGY COMPANY</td> <td>Utility Allowance</td> <td>592.00</td> <td>3/26/2019</td>	GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	592.00	3/26/2019
GUILD MORTGAGE COMPANY Rent Sub to L'Iords 1,934.00 3/26/2019 GUS BRAZEAL Rent Sub to L'Iords 1,185.00 3/26/2019 GW OUTFITTERS LP Supplies 49.50 3/26/2019 GW OUTFITTERS LP Supplies 99.00 3/26/2019 GWENDOLYN PRICE MCCOWEN Rent Sub to L'Iords 556.00 3/26/2019 GWENDOLYN PRICE MCCOWEN Rent Sub to L'Iords 2,068.00 3/26/2019 HA VAN NGUYEN Rent Sub to L'Iords 2,068.00 3/26/2019 HALAWA VIEW APARTMENTS GP Prepaid - Rent 535.23 3/26/2019 HALAWA VIEW APARTMENTS GP Prepaid - Rent 3,077.60 3/26/2019 HAMIDA A ABDAL-KHALLAQ Counsel Fees - Court 500.00 3/26/2019 HAMIDA A ABDAL-KHALLAQ Counsel Fees - Court 1,075.00 3/26/2019 HAMILTON CONSULTING LLC Rent Sub to L'Iords 953.00 3/26/2019 HANG NGUYEN Rent Sub to L'Iords 553.00 3/26/2019	GREEN STONE LLC	Rent Sub to L'Iords	1,495.00	3/26/2019
GUS BRAZEAL Rent Sub to L'lords 1,185.00 3/26/2019 GW OUTFITTERS LP Supplies 49.50 3/26/2019 GW OUTFITTERS LP Supplies 99.00 3/26/2019 GW OUTFITTERS LP Non-Tracked Equipmen 3,214.50 3/26/2019 GWENDOLYN PRICE MCCOWEN Rent Sub to L'lords 556.00 3/26/2019 HA VAN NGUYEN Rent Sub to L'lords 2,068.00 3/26/2019 HALAWA VIEW APARTMENTS GP Prepaid - Rent 535.23 3/26/2019 HALAWA VIEW APARTMENTS GP Prepaid - Rent 3,077.60 3/26/2019 HAMIDA A ABDAL-KHALLAQ Counsel Fees - Court 500.00 3/26/2019 HAMIDA A ABDAL-KHALLAQ Counsel Fees - Court 1,075.00 3/26/2019 HAMILTON CONSULTING LLC Rent Sub to L'lords 953.00 3/26/2019 HANG NGUYEN Rent Sub to L'lords 553.00 3/26/2019 HANG NGUYEN Rent Sub to L'lords 635.00 3/26/2019	GSBS BATENHORST INC	Professional Service	1,467.00	3/26/2019
GW OUTFITTERS LP Supplies 49.50 3/26/2019 GW OUTFITTERS LP Supplies 99.00 3/26/2019 GW OUTFITTERS LP Non-Tracked Equipmen 3,214.50 3/26/2019 GWENDOLYN PRICE MCCOWEN Rent Sub to L'lords 556.00 3/26/2019 HA VAN NGUYEN Rent Sub to L'lords 2,068.00 3/26/2019 HALAWA VIEW APARTMENTS GP Prepaid - Rent 535.23 3/26/2019 HALAWA VIEW APARTMENTS GP Prepaid - Rent 3,077.60 3/26/2019 HAMIDA A ABDAL-KHALLAQ Counsel Fees - Court 500.00 3/26/2019 HAMIDA A ABDAL-KHALLAQ Counsel Fees - Court 1,075.00 3/26/2019 HAMILTON CONSULTING LLC Rent Sub to L'lords 953.00 3/26/2019 HANG NGUYEN Rent Sub to L'lords 553.00 3/26/2019 HANG NGUYEN Rent Sub to L'lords 635.00 3/26/2019	GUILD MORTGAGE COMPANY	Rent Sub to L'Iords	1,934.00	3/26/2019
GW OUTFITTERS LP Supplies 99.00 3/26/2019 GW OUTFITTERS LP Non-Tracked Equipmen 3,214.50 3/26/2019 GWENDOLYN PRICE MCCOWEN Rent Sub to L'lords 556.00 3/26/2019 HA VAN NGUYEN Rent Sub to L'lords 2,068.00 3/26/2019 HALAWA VIEW APARTMENTS GP Prepaid - Rent 535.23 3/26/2019 HALAWA VIEW APARTMENTS GP Prepaid - Rent 3,077.60 3/26/2019 HAMIDA A ABDAL-KHALLAQ Counsel Fees - Court 500.00 3/26/2019 HAMIDA A ABDAL-KHALLAQ Counsel Fees - Court 1,075.00 3/26/2019 HAMILTON CONSULTING LLC Rent Sub to L'lords 953.00 3/26/2019 HANG NGUYEN Rent Sub to L'lords 553.00 3/26/2019 HANG NGUYEN Rent Sub to L'lords 635.00 3/26/2019	GUS BRAZEAL	Rent Sub to L'Iords	1,185.00	3/26/2019
GW OUTFITTERS LP Non-Tracked Equipmen 3,214.50 3/26/2019 GWENDOLYN PRICE MCCOWEN Rent Sub to L'lords 556.00 3/26/2019 HA VAN NGUYEN Rent Sub to L'lords 2,068.00 3/26/2019 HALAWA VIEW APARTMENTS GP Prepaid - Rent 535.23 3/26/2019 HALAWA VIEW APARTMENTS GP Prepaid - Rent 3,077.60 3/26/2019 HALAWA VIEW APARTMENTS GP Prepaid - Rent 3,077.60 3/26/2019 HAMIDA A ABDAL-KHALLAQ Counsel Fees - Court 500.00 3/26/2019 HAMIDA A ABDAL-KHALLAQ Counsel Fees - Court 1,075.00 3/26/2019 HAMILTON CONSULTING LLC Rent Sub to L'lords 953.00 3/26/2019 HANG NGUYEN Rent Sub to L'lords 553.00 3/26/2019 HANG NGUYEN Rent Sub to L'lords 635.00 3/26/2019	GW OUTFITTERS LP	Supplies	49.50	3/26/2019
GWENDOLYN PRICE MCCOWEN Rent Sub to L'lords 556.00 3/26/2019 HA VAN NGUYEN Rent Sub to L'lords 2,068.00 3/26/2019 HALAWA VIEW APARTMENTS GP Prepaid - Rent 535.23 3/26/2019 HALAWA VIEW APARTMENTS GP Prepaid - Rent 3,077.60 3/26/2019 HAMIDA A ABDAL-KHALLAQ Counsel Fees - Court 500.00 3/26/2019 HAMIDA A ABDAL-KHALLAQ Counsel Fees - Court 1,075.00 3/26/2019 HAMILTON CONSULTING LLC Rent Sub to L'lords 953.00 3/26/2019 HANG NGUYEN Rent Sub to L'lords 553.00 3/26/2019 HANG NGUYEN Rent Sub to L'lords 635.00 3/26/2019	GW OUTFITTERS LP	Supplies	99.00	3/26/2019
HA VAN NGUYEN Rent Sub to L'lords 2,068.00 3/26/2019 HALAWA VIEW APARTMENTS GP Prepaid - Rent 535.23 3/26/2019 HALAWA VIEW APARTMENTS GP Prepaid - Rent 3,077.60 3/26/2019 HALAWA VIEW APARTMENTS GP Prepaid - Rent 3,077.60 3/26/2019 HAMIDA A ABDAL-KHALLAQ Counsel Fees - Court 500.00 3/26/2019 HAMIDA A ABDAL-KHALLAQ Counsel Fees - Court 1,075.00 3/26/2019 HAMILTON CONSULTING LLC Rent Sub to L'lords 953.00 3/26/2019 HANG NGUYEN Rent Sub to L'lords 553.00 3/26/2019 HANG NGUYEN Rent Sub to L'lords 635.00 3/26/2019	GW OUTFITTERS LP	Non-Tracked Equipmen	3,214.50	3/26/2019
HALAWA VIEW APARTMENTS GP Prepaid - Rent 535.23 3/26/2019 HALAWA VIEW APARTMENTS GP Prepaid - Rent 3,077.60 3/26/2019 HALAWA VIEW APARTMENTS GP Prepaid - Rent 3,077.60 3/26/2019 HAMIDA A ABDAL-KHALLAQ Counsel Fees - Court 500.00 3/26/2019 HAMIDA A ABDAL-KHALLAQ Counsel Fees - Court 1,075.00 3/26/2019 HAMILTON CONSULTING LLC Rent Sub to L'lords 953.00 3/26/2019 HANG NGUYEN Rent Sub to L'lords 553.00 3/26/2019 HANG NGUYEN Rent Sub to L'lords 635.00 3/26/2019	GWENDOLYN PRICE MCCOWEN	Rent Sub to L'Iords	556.00	3/26/2019
HALAWA VIEW APARTMENTS GP Prepaid - Rent 3,077.60 3/26/2019 HALAWA VIEW APARTMENTS GP Prepaid - Rent 3,077.60 3/26/2019 HAMIDA A ABDAL-KHALLAQ Counsel Fees - Court 500.00 3/26/2019 HAMIDA A ABDAL-KHALLAQ Counsel Fees - Court 1,075.00 3/26/2019 HAMILTON CONSULTING LLC Rent Sub to L'lords 953.00 3/26/2019 HANG NGUYEN Rent Sub to L'lords 553.00 3/26/2019 HANG NGUYEN Rent Sub to L'lords 635.00 3/26/2019	HA VAN NGUYEN	Rent Sub to L'Iords	2,068.00	3/26/2019
HALAWA VIEW APARTMENTS GP Prepaid - Rent 3,077.60 3/26/2019 HAMIDA A ABDAL-KHALLAQ Counsel Fees - Court 500.00 3/26/2019 HAMIDA A ABDAL-KHALLAQ Counsel Fees - Court 1,075.00 3/26/2019 HAMILTON CONSULTING LLC Rent Sub to L'lords 953.00 3/26/2019 HANG NGUYEN Rent Sub to L'lords 553.00 3/26/2019 HANG NGUYEN Rent Sub to L'lords 635.00 3/26/2019	HALAWA VIEW APARTMENTS GP	Prepaid - Rent	535.23	3/26/2019
HAMIDA A ABDAL-KHALLAQ Counsel Fees - Court 500.00 3/26/2019 HAMIDA A ABDAL-KHALLAQ Counsel Fees - Court 1,075.00 3/26/2019 HAMILTON CONSULTING LLC Rent Sub to L'lords 953.00 3/26/2019 HANG NGUYEN Rent Sub to L'lords 553.00 3/26/2019 HANG NGUYEN Rent Sub to L'lords 635.00 3/26/2019	HALAWA VIEW APARTMENTS GP	Prepaid - Rent		3/26/2019
HAMIDA A ABDAL-KHALLAQ Counsel Fees - Court 1,075.00 3/26/2019 HAMILTON CONSULTING LLC Rent Sub to L'lords 953.00 3/26/2019 HANG NGUYEN Rent Sub to L'lords 553.00 3/26/2019 HANG NGUYEN Rent Sub to L'lords 635.00 3/26/2019	HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,077.60	3/26/2019
HAMILTON CONSULTING LLC Rent Sub to L'lords 953.00 3/26/2019 HANG NGUYEN Rent Sub to L'lords 553.00 3/26/2019 HANG NGUYEN Rent Sub to L'lords 635.00 3/26/2019	HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	500.00	3/26/2019
HANG NGUYEN Rent Sub to L'lords 553.00 3/26/2019 HANG NGUYEN Rent Sub to L'lords 635.00 3/26/2019	HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,075.00	3/26/2019
HANG NGUYEN Rent Sub to L'lords 635.00 3/26/2019	HAMILTON CONSULTING LLC	Rent Sub to L'Iords	953.00	3/26/2019
	HANG NGUYEN	Rent Sub to L'Iords	553.00	3/26/2019
HANRATTY PLACE APARTMENTS LP Rent Sub to L'lords 555.00 3/26/2019	HANG NGUYEN	Rent Sub to L'Iords	635.00	3/26/2019
9,10,10	HANRATTY PLACE APARTMENTS LP	Rent Sub to L'Iords	555.00	3/26/2019

HAD WEI HSU	Vendor Name	Item Description	Paid Amount	Check Date
HAPPY LIVING PROPERTY MGMT INC	HAO WEI HSU	Rent Sub to L'Iords	1,587.00	3/26/2019
HARAP REAL ESTATE LLC	HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'Iords	1,111.00	3/26/2019
HARDY DIAGNOSTICS	HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'Iords	2,576.00	3/26/2019
HARMON VILLAS INVESTMENTS LP	HARAF REAL ESTATE LLC	Rent Sub to L'Iords	263.00	3/26/2019
HARMON VILLAS INVESTMENTS LP	HARDY DIAGNOSTICS	Lab Supplies	149.20	
HARMON VILLAS INVESTMENTS LP	HARMON FUND LP		1,285.00	
HARMON VILLAS INVESTMENTS LP	HARMON VILLAS INVESTMENTS LP	Rent Sub to L'Iords	551.00	
HARMON VILLAS INVESTMENTS LP	HARMON VILLAS INVESTMENTS LP	Rent Sub to L'Iords	830.00	
HARMONY M SCHUERMAN Counsel Fees - Court 100.00 3/26/2019	HARMON VILLAS INVESTMENTS LP	Rent Sub to L'Iords	3,402.00	
HARMONY M SCHUERMAN Counsel Fees - Court 940.00 3/26/2019	HARMONY M SCHUERMAN	Counsel Fees - Court		
HARMONY M SCHUERMAN Counsel Fees - Court 1,260.00 3/26/2019	HARMONY M SCHUERMAN	Counsel Fees - Court	100.00	3/26/2019
HARMONY M SCHUERMAN Counsel Fees - Court 1,260.00 3/26/2019	HARMONY M SCHUERMAN	Counsel Fees-Crimina	860.00	3/26/2019
HARMONY M SCHUERMAN Counsel Fees - Court 1,260.00 3/26/2019 HARMONY M SCHUERMAN Counsel Fees - Court 1,510.00 3/26/2019 HAROLD V JOHNSON Counsel Fees - Court 270.00 3/26/2019 HAROLD V JOHNSON Counsel Fees - Court 330.00 3/26/2019 HAROLD V JOHNSON Counsel Fees - Court 610.00 3/26/2019 HAROLD V JOHNSON Counsel Fees - Court 610.00 3/26/2019 HARRY BAXTER HARRIS III Counsel Fees - Court 500.00 3/26/2019 HARRY BAXTER HARRIS III Counsel Fees - Court 500.00 3/26/2019 HARRY SWEETSER Rent Sub to 1'lords 394.00 3/26/2019 HARRY SWEETSER Rent Sub to 1'lords 579.00 3/26/2019 HARVEST ROCK PROPERTY MANAGEMENT Rent Sub to 1'lords 579.00 3/26/2019 HAU YIN HOWIN CHAN Rent Sub to 1'lords 1,314.00 3/26/2019 HDC FOREST HILL LIMITED PARTNERSHIP Rent Sub to 1'lords 492.00 3/26/2019 HDC FOREST HILL LIMITED PARTNERSHIP Rent Sub to 1'lords 492.00 3/26/2019 HDC FOREST HILL LIMITED PARTNERSHIP Rent Sub to 1'lords 666.00 3/26/2019 HDC FOREST HILL LIMITED PARTNERSHIP Rent Sub to 1'lords 1,530.00 3/26/2019 HEATHER M LYTLE Counsel Fees - Court 570.00 3/26/2019 HEATHER OGIER BRADSHAW Counsel Fees - Court 570.00 3/26/2019 HEATHER OGIER BRADSHAW Counsel Fees - Court 700.00 3/26/2019 HEATHER OGIER BRADSHAW Counsel Fees - Court 700.00 3/26/2019 HEATHER OLIVE ELLC Rent Sub to 1'lords 740.00 3/26/2019 HEIDELBERG USA INC Equipment Maintenanc 1,624.00 3/26/2019 HEATHER DEAR OLIVE ELLC Rent Sub to 1'lords 3,812.00 3/26/2019 HENDERSON R PALMER Rent Sub to 1'lords 3,812.00 3/26/2019 HENRIETTA D GAUNICHAUX Rent Sub to 1'lords 3,812.00 3/26/2019 HENRIETTA D GAUNICHAUX Rent Sub to 1'lords 3,812.00 3/26/2019 HENRIETTA D GAUNICHAUX Rent Sub to 1'lords 3,812.00 3/26/2019 HENRIETTA D GAUNICHAUX Rent Sub to 1'lords 3,812.00 3/26/2019 HENRETTAGE PARK VISTA HOUS PTIRES LTD Rent Sub to 1	HARMONY M SCHUERMAN	Counsel Fees - Court	940.00	3/26/2019
HARMONY M SCHUERMAN	HARMONY M SCHUERMAN	Counsel Fees - Court	1,260.00	
HAROLD V JOHNSON	HARMONY M SCHUERMAN	Counsel Fees - Court		
HAROLD V JOHNSON Counsel Fees - Court 610.00 3/26/2019 HAROLD V JOHNSON Counsel Fees - Court 626.25 3/26/2019 HARRY BAXTER HARRIS III Counsel Fees - Court 500.00 3/26/2019 HARRY SWETSER Rent Sub to L'Iords 394.00 3/26/2019 HARRY STROCK PROPERTY MANAGEMENT Rent Sub to L'Iords 579.00 3/26/2019 HARVEST ROCK PROPERTY MANAGEMENT Rent Sub to L'Iords 1,314.00 3/26/2019 HARVEST ROCK PROPERTY MANAGEMENT Rent Sub to L'Iords 1,314.00 3/26/2019 HOS UPPLY CONSTRUCTION SUPPLY LTD Building Maintenance 165.99 3/26/2019 HDS UPPLY CONSTRUCTION SUPPLY LTD Building Maintenance 165.99 3/26/2019 HDC FOREST HILL LIMITED PARTNERSHIP Rent Sub to L'Iords 492.00 3/26/2019 HDC FOREST HILL LIMITED PARTNERSHIP Rent Sub to L'Iords 666.00 3/26/2019 HDC FOREST HILL LIMITED PARTNERSHIP Rent Sub to L'Iords 14,530.00 3/26/2019 HEATHER MET LA MARINE Rent Sub to L'Iords 1,777.74 3/26/2019 HEATHER MET LA MARINE Counsel Fees - Court 676.25 3/26/2019 HEATHER OGIER BRADSHAW Counsel Fees - Court 350.00 3/26/2019 HEATHER OGIER BRADSHAW Counsel Fees - Court 700.00 3/26/2019 HEATHER VILLAGE LLC Rent Sub to L'Iords 740.00 3/26/2019 HEATHER VILLAGE LLC Rent Sub to L'Iords 740.00 3/26/2019 HEIDELBERG USA INC Equipment Maintenanc 1,624.00 3/26/2019 HEIDELBERG USA INC Equipment Maintenanc 1,624.00 3/26/2019 HEMPHILL SAMARITAN LP Rent Sub to L'Iords 3,812.00 3/26/2019 HENDERSON R PALMER Rent Sub to L'Iords 3,812.00 3/26/2019 HENRIETTA D GAUNICHAUX Rent Sub to L'Iords 3,812.00 3/26/2019 HENRIETTA D GAUNICHAUX Rent Sub to L'Iords 3,800.00 3/26/2019 HENRIETTA D GAUNICHAUX Rent Sub to L'Iords 3,800.00 3/26/2019 HENRIETTA D GAUNICHAUX Rent Sub to L'Iords 3,800.00 3/26/2019 HENRIETTA D GAUNICHAUX Rent Sub to L'Iords 913.00 3/26/2019 HENRIETTA D GAUNICHAUX Rent Sub to L'Iords 913.00 3/26/2019	HAROLD V JOHNSON	Counsel Fees - Court	270.00	3/26/2019
HAROLD V JOHNSON Counsel Fees - Court 610.00 3/26/2019 HAROLD V JOHNSON Counsel Fees - Court 626.25 3/26/2019 HARRY BAXTER HARRIS III Counsel Fees - Court 500.00 3/26/2019 HARRY SWETSER Rent Sub to L'Iords 394.00 3/26/2019 HARRY STROCK PROPERTY MANAGEMENT Rent Sub to L'Iords 579.00 3/26/2019 HARVEST ROCK PROPERTY MANAGEMENT Rent Sub to L'Iords 1,314.00 3/26/2019 HARVEST ROCK PROPERTY MANAGEMENT Rent Sub to L'Iords 1,314.00 3/26/2019 HOS UPPLY CONSTRUCTION SUPPLY LTD Building Maintenance 165.99 3/26/2019 HDS UPPLY CONSTRUCTION SUPPLY LTD Building Maintenance 165.99 3/26/2019 HDC FOREST HILL LIMITED PARTNERSHIP Rent Sub to L'Iords 492.00 3/26/2019 HDC FOREST HILL LIMITED PARTNERSHIP Rent Sub to L'Iords 666.00 3/26/2019 HDC FOREST HILL LIMITED PARTNERSHIP Rent Sub to L'Iords 14,530.00 3/26/2019 HEATHER MET LA MARINE Rent Sub to L'Iords 1,777.74 3/26/2019 HEATHER MET LA MARINE Counsel Fees - Court 676.25 3/26/2019 HEATHER OGIER BRADSHAW Counsel Fees - Court 350.00 3/26/2019 HEATHER OGIER BRADSHAW Counsel Fees - Court 700.00 3/26/2019 HEATHER VILLAGE LLC Rent Sub to L'Iords 740.00 3/26/2019 HEATHER VILLAGE LLC Rent Sub to L'Iords 740.00 3/26/2019 HEIDELBERG USA INC Equipment Maintenanc 1,624.00 3/26/2019 HEIDELBERG USA INC Equipment Maintenanc 1,624.00 3/26/2019 HEMPHILL SAMARITAN LP Rent Sub to L'Iords 3,812.00 3/26/2019 HENDERSON R PALMER Rent Sub to L'Iords 3,812.00 3/26/2019 HENRIETTA D GAUNICHAUX Rent Sub to L'Iords 3,812.00 3/26/2019 HENRIETTA D GAUNICHAUX Rent Sub to L'Iords 3,800.00 3/26/2019 HENRIETTA D GAUNICHAUX Rent Sub to L'Iords 3,800.00 3/26/2019 HENRIETTA D GAUNICHAUX Rent Sub to L'Iords 3,800.00 3/26/2019 HENRIETTA D GAUNICHAUX Rent Sub to L'Iords 913.00 3/26/2019 HENRIETTA D GAUNICHAUX Rent Sub to L'Iords 913.00 3/26/2019	HAROLD V JOHNSON	Counsel Fees - Court	330.00	3/26/2019
HARRY BAXTER HARRIS III Counsel Fees - Court 500.00 3/26/2019	HAROLD V JOHNSON	Counsel Fees - Court	610.00	
HARRY SWEETSER	HAROLD V JOHNSON	Counsel Fees - Court	626.25	3/26/2019
HARVEST ROCK PROPERTY MANAGEMENT Rent Sub to L'lords 579.00 3/26/2019 HAU YIN HOWIN CHAN Rent Sub to L'lords 1,314.00 3/26/2019 HD SUPPLY CONSTRUCTION SUPPLY LTD Building Maintenance 165.99 3/26/2019 HDC FOREST HILL LIMITED PARTNERSHIP Rent Sub to L'lords 492.00 3/26/2019 HDC FOREST HILL LIMITED PARTNERSHIP Rent Sub to L'lords 666.00 3/26/2019 HDC FOREST HILL LIMITED PARTNERSHIP Rent Sub to L'lords 14,530.00 3/26/2019 HDC FOREST HILL LIMITED PARTNERSHIP Rent Sub to L'lords 14,530.00 3/26/2019 HEATHER MILYTLE Counsel Fees - Court 676.25 3/26/2019 HEATHER OGIER BRADSHAW Counsel Fees - Court 350.00 3/26/2019 HEATHER OGIER BRADSHAW Counsel Fees - Court 700.00 3/26/2019 HEATHER OGIER BRADSHAW Counsel Fees - Court 700.00 3/26/2019 HEATHER OGIER BRADSHAW Counsel Fees - Court 700.00 3/26/2019 HEIDELBERG USA INC Equipment Maintenanc 1,624.00 3/26/2019 HEIDELBERG USA INC Equipment Maintenanc 1,624.00 3/26/2019 HEIDELBERG USA INC Non-Tracked Equipmen 2,000.00 3/26/2019 HEMPHILL SAMARITAN LP Rent Sub to L'lords 3,812.00 3/26/2019 HENPERSON R PALMER Rent Sub to L'lords 3,812.00 3/26/2019 HENRY SCHEIN Medical Supplies 62.00 3/26/2019 HIEN DANG Rent Sub to L'lords 913.00 3/26/2019 HIEN DANG Rent Sub to L'lords 913.00 3/26/2019 HIEN DANG Rent Sub to L'lords 913.00 3/26/2019 HIENDERGE PART VISTA HOUS PTINERS LTD Rent Sub to L'lords 913.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HILLSIDE VILLAGE APT LLC Rent Sub to L'lords 912.00 3/26/2019 HILLSIDE VILLAGE APT LLC Rent	HARRY BAXTER HARRIS III	Counsel Fees - Court	500.00	3/26/2019
HAU YIN HOWIN CHAN Rent Sub to L'Iords 1,314.00 3/26/2019 HD SUPPLY CONSTRUCTION SUPPLY LTD Building Maintenance 165.99 3/26/2019 HDC FOREST HILL LIMITED PARTNERSHIP Rent Sub to L'Iords 492.00 3/26/2019 HDC FOREST HILL LIMITED PARTNERSHIP Rent Sub to L'Iords 666.00 3/26/2019 HDC FOREST HILL LIMITED PARTNERSHIP Rent Sub to L'Iords 14,530.00 3/26/2019 HEATHER L McManus Travel 1,777.74 3/26/2019 Heather L McManus Travel 1,777.74 3/26/2019 HEATHER MI LYTLE Counsel Fees - Court 676.25 3/26/2019 HEATHER OGIER BRADSHAW Counsel Fees - Court 350.00 3/26/2019 HEATHER OGIER BRADSHAW Counsel Fees - Court 700.00 3/26/2019 HEATHER VILLAGE LLC Rent Sub to L'Iords 740.00 3/26/2019 HEIDELBERG USA INC Equipment Maintenanc 1,624.00 3/26/2019 HEIDELBERG USA INC Equipment Maintenanc 1,624.00 3/26/2019 HEMPHILL SAMARITAN LP Rent Sub to L'Iords 3,812.00 3/26/2019 HENDERSON R PALMER Rent Sub to L'Iords 3,812.00 3/26/2019 HENDERSON R PALMER Rent Sub to L'Iords 3,24.00 3/26/2019 HENRY SCHEIN Medical Supplies 62.00 3/26/2019 HENRY SCHEIN Medical Supplies 62.00 3/26/2019 HERITAGE PARK VISTA HOUS PTNERS LTD Rent Sub to L'Iords 380.00 3/26/2019 HERITAGE PARK VISTA HOUS PTNERS LTD Rent Sub to L'Iords 913.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HILLSIDE VILLAGE APT LLC Rent Sub to L'Iords 912.00 3/26/2019 HILLSIDE VILLAGE APT LLC Rent Sub to L'Iords 912.00 3/26/2019 HILLSIDE VILLAGE APT LLC Rent Sub to L'Iords 912.00 3/26/2019 HILLSIDE VILLAGE APT LLC Rent Sub to L'Iords 912.00 3/26/2019 HILLSIDE VILLAGE APT LLC Rent Sub to L'Iords 912.00 3/26/2019 HILLSIDE VILLAGE APT LLC Rent Sub to L'Iords 912.00 3/26/2019 HILLSIDE	HARRY SWEETSER	Rent Sub to L'Iords	394.00	3/26/2019
HD SUPPLY CONSTRUCTION SUPPLY LTD	HARVEST ROCK PROPERTY MANAGEMENT	Rent Sub to L'Iords	579.00	3/26/2019
HDC FOREST HILL LIMITED PARTNERSHIP Rent Sub to L'Iords 666.00 3/26/2019 HDC FOREST HILL LIMITED PARTNERSHIP Rent Sub to L'Iords 666.00 3/26/2019 HDC FOREST HILL LIMITED PARTNERSHIP Rent Sub to L'Iords 14,530.00 3/26/2019 Heather L McManus Travel 1,777.74 3/26/2019 Heather L McManus Travel 1,777.74 3/26/2019 HEATHER M LYTLE Counsel Fees - Court 676.25 3/26/2019 HEATHER OGIER BRADSHAW Counsel Fees - Court 350.00 3/26/2019 HEATHER OGIER BRADSHAW Counsel Fees - Court 700.00 3/26/2019 HEATHER OGIER BRADSHAW Counsel Fees - Court 700.00 3/26/2019 HEATHER VILLAGE LLC Rent Sub to L'Iords 740.00 3/26/2019 HEIDELBERG USA INC Equipment Maintenanc 1,624.00 3/26/2019 HEIDELBERG USA INC Non-Tracked Equipmen 2,000.00 3/26/2019 HEMPHILL SAMARITAN LP Rent Sub to L'Iords 3,812.00 3/26/2019 HEMPHILL SAMARITAN LP Rent Sub to L'Iords 3,812.00 3/26/2019 HENDERSON R PALMER Rent Sub to L'Iords 3,24.00 3/26/2019 HENRY SCHEIN Medical Supplies 62.00 3/26/2019 HENRY SCHEIN Medical Supplies 443.89 3/26/2019 HENRY SCHEIN Medical Supplies 443.89 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HILSIDE VILLAGE APT LLC Rent Sub to L'Iords 912.00 3/26/2019 HILSIDE VILLAGE APT LLC Rent Sub to L'Iords 912.00 3/26/2019 HILSIDE VILLAGE APT LLC Rent Sub to L'Iords 912.00 3/26/2019 HILSIDE VILLAGE APT LLC Rent Sub to L'Iords 912.00 3/26/2019 HILSIDE VILLAGE APT LLC Rent Sub to L'Iords 912.00 3/26/2019 HILSIDE VILLAGE APT LLC Rent Sub to L'Iords 912.00 3/26/2019 HILSIDE VILLAGE APT LLC Rent Sub to L'Iords 912.00 3/26/2019 HILSIDE VILLAGE APT LLC Rent Sub to L'Iords 912.00 3/26/2019 HILSIDE VILLAGE APT LLC Rent Sub to L'Iords 912.00	HAU YIN HOWIN CHAN	Rent Sub to L'Iords	1,314.00	3/26/2019
HDC FOREST HILL LIMITED PARTNERSHIP Rent Sub to L'Iords 666.00 3/26/2019 HDC FOREST HILL LIMITED PARTNERSHIP Rent Sub to L'Iords 666.00 3/26/2019 HDC FOREST HILL LIMITED PARTNERSHIP Rent Sub to L'Iords 14,530.00 3/26/2019 Heather L McManus Travel 1,777.74 3/26/2019 Heather L McManus Travel 1,777.74 3/26/2019 HEATHER M LYTLE Counsel Fees - Court 676.25 3/26/2019 HEATHER OGIER BRADSHAW Counsel Fees - Court 350.00 3/26/2019 HEATHER OGIER BRADSHAW Counsel Fees - Court 700.00 3/26/2019 HEATHER OGIER BRADSHAW Counsel Fees - Court 700.00 3/26/2019 HEATHER VILLAGE LLC Rent Sub to L'Iords 740.00 3/26/2019 HEIDELBERG USA INC Equipment Maintenanc 1,624.00 3/26/2019 HEIDELBERG USA INC Non-Tracked Equipmen 2,000.00 3/26/2019 HEMPHILL SAMARITAN LP Rent Sub to L'Iords 3,812.00 3/26/2019 HEMPHILL SAMARITAN LP Rent Sub to L'Iords 3,812.00 3/26/2019 HENRIETTA D GAUNICHAUX Rent Sub to L'Iords 324.00 3/26/2019 HENRY SCHEIN Medical Supplies 62.00 3/26/2019 HENRY SCHEIN Medical Supplies 443.89 3/26/2019 HENRY SCHEIN Medical Supplies 443.89 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HILSIDE VILLAGE APT LLC Rent Sub to L'Iords 912.00 3/26/2019 HILSIDE VILLAGE APT LLC Rent Sub to L'Iords 912.00 3/26/2019 HILSIDE VILLAGE APT LLC Rent Sub to L'Iords 912.00 3/26/2019 HILSIDE VILLAGE APT LLC Rent Sub to L'Iords 912.00 3/26/2019 HILSIDE VILLAGE APT LLC Rent Sub to L'Iords 912.00 3/26/2019 HILSIDE VILLAGE APT LLC Rent Sub to L'Iords 912.00 3/26/2019 HILSIDE VILLAGE APT LLC Rent Sub to L'Iords 912.00 3/26/2019 HILSIDE VILLAGE APT LLC Rent Sub to L'Iords 912.00 3/26/2019 HILSIDE VILLAGE APT LLC Rent Sub to L'Iords 912.00	HD SUPPLY CONSTRUCTION SUPPLY LTD	Building Maintenance	165.99	3/26/2019
HDC FOREST HILL LIMITED PARTNERSHIP Rent Sub to L'lords 14,530.00 3/26/2019 Heather L McManus Travel 1,777.74 3/26/2019 HEATHER M LYTLE Counsel Fees - Court 676.25 3/26/2019 HEATHER OGIER BRADSHAW Counsel Fees - Court 350.00 3/26/2019 HEATHER OGIER BRADSHAW Counsel Fees - Court 700.00 3/26/2019 HEATHER OGIER BRADSHAW Counsel Fees - Court 700.00 3/26/2019 HEATHER VILLAGE LLC Rent Sub to L'lords 740.00 3/26/2019 HEIDELBERG USA INC Equipment Maintenanc 1,624.00 3/26/2019 HEIDELBERG USA INC Non-Tracked Equipmen 2,000.00 3/26/2019 HEMPHILL SAMARITAN LP Rent Sub to L'lords 3,812.00 3/26/2019 HENDERSON R PALMER Rent Sub to L'lords 3,240.00 3/26/2019 HENRITTA D GAUNICHAUX Rent Sub to L'lords 324.00 3/26/2019 HENRY SCHEIN Medical Supplies 62.00 3/26/2019 HENRY SCHEIN Medical Supplies 62.00 3/26/2019 HENRY SCHEIN Medical Supplies 443.89 3/26/2019 HERITAGE PARK VISTA HOUS PTNERS LTD Rent Sub to L'lords 380.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HILLSIDE VILLAGE APT LLC Rent Sub to L'lords 912.00 3/26/2019 HILLSIDE VILLAGE APT LLC Rent Sub to L'lords 912.00 3/26/2019 HIRD HANDS INC Interpreter Fees 124.00 3/26/2019	HDC FOREST HILL LIMITED PARTNERSHIP		492.00	3/26/2019
Heather L McManus	HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'Iords	666.00	3/26/2019
HEATHER M LYTLE	HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'Iords	14,530.00	3/26/2019
HEATHER OGIER BRADSHAW Counsel Fees - Court 350.00 3/26/2019 HEATHER OGIER BRADSHAW Counsel Fees - Court 700.00 3/26/2019 HEATHER VILLAGE LLC Rent Sub to L'Iords 740.00 3/26/2019 HEIDELBERG USA INC Equipment Maintenanc 1,624.00 3/26/2019 HEIDELBERG USA INC Non-Tracked Equipmen 2,000.00 3/26/2019 HEMPHILL SAMARITAN LP Rent Sub to L'Iords 3,812.00 3/26/2019 HENDERSON R PALMER Rent Sub to L'Iords 1,076.00 3/26/2019 HENRETTA D GAUNICHAUX Rent Sub to L'Iords 324.00 3/26/2019 HENRY SCHEIN Medical Supplies 62.00 3/26/2019 HENRY SCHEIN Medical Supplies 443.89 3/26/2019 HERTAGE PARK VISTA HOUS PTNERS LTD Rent Sub to L'Iords 380.00 3/26/2019 HIEN DANG Rent Sub to L'Iords 913.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HILLSIDE VILLAGE APT LLC Rent Sub to L'Iords 912.00 3/26/2019 HILLSIDE VILLAGE APT LLC Rent Sub to L'Iords 912.00 3/26/2019 HIRD HANDS INC Interpreter Fees 124.00 3/26/2019 HIRD HANDS INC Interpreter Fees 212.00 3/26/2019 HIRD HANDS INC Interpreter Fees 212.00 3/26/2019 HIRD HANDS INC Interpreter Fees 212.00 3/26/2019 HIKLO LTD Rent Sub to L'Iords 495.00 3/26/2019 HK LEASING LLC Rent Sub to L'Iords 495.00 3/26/2019 HK LEASING LLC Rent Sub to L'Iords 495.00 3/26/2019	Heather L McManus	Travel	1,777.74	3/26/2019
HEATHER OGIER BRADSHAW Counsel Fees - Court 700.00 3/26/2019 HEATHER VILLAGE LLC Rent Sub to L'Iords 740.00 3/26/2019 HEIDELBERG USA INC Equipment Maintenanc 1,624.00 3/26/2019 HEIDELBERG USA INC Non-Tracked Equipmen 2,000.00 3/26/2019 HEMPHILL SAMARITAN LP Rent Sub to L'Iords 3,812.00 3/26/2019 HENDERSON R PALMER Rent Sub to L'Iords 1,076.00 3/26/2019 HENRIETTA D GAUNICHAUX Rent Sub to L'Iords 324.00 3/26/2019 HENRY SCHEIN Medical Supplies 62.00 3/26/2019 HERNY SCHEIN Medical Supplies 443.89 3/26/2019 HERITAGE PARK VISTA HOUS PTNERS LTD Rent Sub to L'Iords 380.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HILLSIDE VILLAGE APT LLC Rent Sub to L'Iords 912.00 3/26/2019 HILLSIDE VILLAGE APT LLC Rent Sub to L'Iords 912.00 3/26/2019 HIRED HANDS INC Interpreter Fees 124.00 3/26/2019 HIRED HANDS INC Interpreter Fees 212.00 3/26/2019	HEATHER M LYTLE	Counsel Fees - Court	676.25	3/26/2019
HEATHER VILLAGE LLC	HEATHER OGIER BRADSHAW	Counsel Fees - Court	350.00	3/26/2019
HEIDELBERG USA INC	HEATHER OGIER BRADSHAW	Counsel Fees - Court	700.00	3/26/2019
HEIDELBERG USA INC	HEATHER VILLAGE LLC	Rent Sub to L'Iords	740.00	3/26/2019
HEMPHILL SAMARITAN LP Rent Sub to L'Iords 3,812.00 3/26/2019 HENDERSON R PALMER Rent Sub to L'Iords 1,076.00 3/26/2019 HENRIETTA D GAUNICHAUX Rent Sub to L'Iords 324.00 3/26/2019 HENRY SCHEIN Medical Supplies 62.00 3/26/2019 HENRY SCHEIN Medical Supplies 443.89 3/26/2019 HERITAGE PARK VISTA HOUS PTNERS LTD Rent Sub to L'Iords 380.00 3/26/2019 HIEN DANG Rent Sub to L'Iords 913.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HILLSIDE VILLAGE APT LLC Rent Sub to L'Iords 597.00 3/26/2019 HILLSIDE VILLAGE APT LLC Rent Sub to L'Iords 912.00 3/26/2019 HIRED HANDS INC Interpreter Fees 124.00 3/26/2019 HIRED HANDS INC Interpreter Fees 212.00 3/26/2019 HIRED HANDS INC Interpreter Fees 212.00 3/26/2019 HILLO LTD Rent Sub to L'Iords 495.00 3/26/2019 HK LEASING LLC Rent Sub to L'Iords 495.00 3/26/2019 HK LEASING LLC Rent Sub to L'Iords 1,278.00 3/26/2019	HEIDELBERG USA INC	Equipment Maintenanc	1,624.00	
HENDERSON R PALMER Rent Sub to L'lords 1,076.00 3/26/2019 HENRIETTA D GAUNICHAUX Rent Sub to L'lords 324.00 3/26/2019 HENRY SCHEIN Medical Supplies 62.00 3/26/2019 HENRY SCHEIN Medical Supplies 443.89 3/26/2019 HENRY SCHEIN Medical Supplies 443.89 3/26/2019 HERITAGE PARK VISTA HOUS PTNERS LTD Rent Sub to L'lords 380.00 3/26/2019 HIEN DANG Rent Sub to L'lords 913.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HILLSIDE VILLAGE APT LLC Rent Sub to L'lords 597.00 3/26/2019 HILLSIDE VILLAGE APT LLC Rent Sub to L'lords 912.00 3/26/2019 HIRED HANDS INC Interpreter Fees 124.00 3/26/2019 HIRED HANDS INC Interpreter Fees 212.00 3/26/2019 HIRLD LTD Rent Sub to L'lords 707.00 3/26/2019 HIKLEASING LLC Rent Sub to L'lords 495.00 3/26/2019 HK LEASING LLC Rent Sub to L'lords 495.00 3/26/2019 HOLIDAY HEIGHTS TX LLC Rent Sub to L'lords 1,278.00 3/26/2019	HEIDELBERG USA INC	Non-Tracked Equipmen	2,000.00	3/26/2019
HENRIETTA D GAUNICHAUX Rent Sub to L'Iords 324.00 3/26/2019 HENRY SCHEIN Medical Supplies 62.00 3/26/2019 HENRY SCHEIN Medical Supplies 443.89 3/26/2019 HERITAGE PARK VISTA HOUS PTNERS LTD Rent Sub to L'Iords 380.00 3/26/2019 HIEN DANG Rent Sub to L'Iords 913.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HILLSIDE VILLAGE APT LLC Rent Sub to L'Iords 597.00 3/26/2019 HILLSIDE VILLAGE APT LLC Rent Sub to L'Iords 912.00 3/26/2019 HIRED HANDS INC Interpreter Fees 124.00 3/26/2019 HIRED HANDS INC Interpreter Fees 212.00 3/26/2019 HIRED HANDS INC Interpreter Fees 212.00 3/26/2019 HIRED HANDS INC Rent Sub to L'Iords 707.00 3/26/2019 HIKLO LTD Rent Sub to L'Iords 495.00 3/26/2019 HK LEASING LLC Rent Sub to L'Iords 495.00 3/26/2019 HOLIDAY HEIGHTS TX LLC Rent Sub to L'Iords 1,278.00 3/26/2019	HEMPHILL SAMARITAN LP	Rent Sub to L'Iords	3,812.00	3/26/2019
HENRY SCHEIN Medical Supplies 62.00 3/26/2019 HENRY SCHEIN Medical Supplies 443.89 3/26/2019 HERITAGE PARK VISTA HOUS PTNERS LTD Rent Sub to L'lords 380.00 3/26/2019 HIEN DANG Rent Sub to L'lords 913.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HILLSIDE VILLAGE APT LLC Rent Sub to L'lords 597.00 3/26/2019 HILLSIDE VILLAGE APT LLC Rent Sub to L'lords 912.00 3/26/2019 HIRED HANDS INC Interpreter Fees 124.00 3/26/2019 HIRED HANDS INC Interpreter Fees 212.00 3/26/2019 HIRED HANDS INC Interpreter Fees 212.00 3/26/2019 HIRED HANDS INC Rent Sub to L'lords 707.00 3/26/2019 HILLSING LLC Rent Sub to L'lords 495.00 3/26/2019 HOLIDAY HEIGHTS TX LLC Rent Sub to L'lords 1,278.00 3/26/2019	HENDERSON R PALMER	Rent Sub to L'Iords	1,076.00	3/26/2019
HENRY SCHEIN Medical Supplies 443.89 3/26/2019 HERITAGE PARK VISTA HOUS PTNERS LTD Rent Sub to L'lords 380.00 3/26/2019 HIEN DANG Rent Sub to L'lords 913.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HILLSIDE VILLAGE APT LLC Rent Sub to L'lords 597.00 3/26/2019 HILLSIDE VILLAGE APT LLC Rent Sub to L'lords 912.00 3/26/2019 HIRED HANDS INC Interpreter Fees 124.00 3/26/2019 HIRED HANDS INC Interpreter Fees 212.00 3/26/2019 HIRED HANDS INC Interpreter Fees 212.00 3/26/2019 HILLSIDE VILLAGE APT LLC Rent Sub to L'lords 707.00 3/26/2019 HIRED HANDS INC Interpreter Fees 212.00 3/26/2019 HIRED HANDS INC Rent Sub to L'lords 707.00 3/26/2019 HILLSING LLC Rent Sub to L'lords 495.00 3/26/2019 HOLIDAY HEIGHTS TX LLC Rent Sub to L'lords 1,278.00 3/26/2019	HENRIETTA D GAUNICHAUX	Rent Sub to L'Iords	324.00	3/26/2019
HERITAGE PARK VISTA HOUS PTNERS LTD Rent Sub to L'lords 380.00 3/26/2019 HIEN DANG Rent Sub to L'lords 913.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HILLSIDE VILLAGE APT LLC Rent Sub to L'lords 597.00 3/26/2019 HILLSIDE VILLAGE APT LLC Rent Sub to L'lords 912.00 3/26/2019 HIRED HANDS INC Interpreter Fees 124.00 3/26/2019 HIRED HANDS INC Interpreter Fees 212.00 3/26/2019 HIXLO LTD Rent Sub to L'lords 707.00 3/26/2019 HK LEASING LLC Rent Sub to L'lords 495.00 3/26/2019 HOLIDAY HEIGHTS TX LLC Rent Sub to L'lords 1,278.00 3/26/2019	HENRY SCHEIN	Medical Supplies	62.00	3/26/2019
HIEN DANG Rent Sub to L'lords 913.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HILLSIDE VILLAGE APT LLC Rent Sub to L'lords 597.00 3/26/2019 HILLSIDE VILLAGE APT LLC Rent Sub to L'lords 912.00 3/26/2019 HIRED HANDS INC Interpreter Fees 124.00 3/26/2019 HIRED HANDS INC Interpreter Fees 212.00 3/26/2019 HIXLO LTD Rent Sub to L'lords 707.00 3/26/2019 HK LEASING LLC Rent Sub to L'lords 495.00 3/26/2019 HOLIDAY HEIGHTS TX LLC Rent Sub to L'lords 1,278.00 3/26/2019	HENRY SCHEIN	Medical Supplies	443.89	3/26/2019
HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HILLSIDE VILLAGE APT LLC Rent Sub to L'lords 597.00 3/26/2019 HILLSIDE VILLAGE APT LLC Rent Sub to L'lords 912.00 3/26/2019 HIRED HANDS INC Interpreter Fees 124.00 3/26/2019 HIRED HANDS INC Interpreter Fees 212.00 3/26/2019 HIXLO LTD Rent Sub to L'lords 707.00 3/26/2019 HK LEASING LLC Rent Sub to L'lords 495.00 3/26/2019 HOLIDAY HEIGHTS TX LLC Rent Sub to L'lords 1,278.00 3/26/2019	HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'Iords	380.00	3/26/2019
HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HILLSIDE VILLAGE APT LLC Rent Sub to L'lords 597.00 3/26/2019 HIRED HANDS INC Interpreter Fees 124.00 3/26/2019 HIRED HANDS INC Interpreter Fees 212.00 3/26/2019 HIXLO LTD Rent Sub to L'lords 707.00 3/26/2019 HK LEASING LLC Rent Sub to L'lords 495.00 3/26/2019 HOLIDAY HEIGHTS TX LLC Rent Sub to L'lords 1,278.00 3/26/2019	HIEN DANG	Rent Sub to L'Iords	913.00	3/26/2019
HIGGINBOTHAM INSURANCE AGENCY INC Bonds 71.00 3/26/2019 HILLSIDE VILLAGE APT LLC Rent Sub to L'lords 597.00 3/26/2019 HILLSIDE VILLAGE APT LLC Rent Sub to L'lords 912.00 3/26/2019 HIRED HANDS INC Interpreter Fees 124.00 3/26/2019 HIRED HANDS INC Interpreter Fees 212.00 3/26/2019 HIXLO LTD Rent Sub to L'lords 707.00 3/26/2019 HK LEASING LLC Rent Sub to L'lords 495.00 3/26/2019 HOLIDAY HEIGHTS TX LLC Rent Sub to L'lords 1,278.00 3/26/2019	HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/26/2019
HILLSIDE VILLAGE APT LLC Rent Sub to L'lords 597.00 3/26/2019 HILLSIDE VILLAGE APT LLC Rent Sub to L'lords 912.00 3/26/2019 HIRED HANDS INC Interpreter Fees 124.00 3/26/2019 HIRED HANDS INC Interpreter Fees 212.00 3/26/2019 HIXLO LTD Rent Sub to L'lords 707.00 3/26/2019 HK LEASING LLC Rent Sub to L'lords 495.00 3/26/2019 HOLIDAY HEIGHTS TX LLC Rent Sub to L'lords 1,278.00 3/26/2019	HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/26/2019
HILLSIDE VILLAGE APT LLC Rent Sub to L'lords 912.00 3/26/2019 HIRED HANDS INC Interpreter Fees 124.00 3/26/2019 HIRED HANDS INC Interpreter Fees 212.00 3/26/2019 HIXLO LTD Rent Sub to L'lords 707.00 3/26/2019 HK LEASING LLC Rent Sub to L'lords 495.00 3/26/2019 HOLIDAY HEIGHTS TX LLC Rent Sub to L'lords 1,278.00 3/26/2019	HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/26/2019
HIRED HANDS INC Interpreter Fees 124.00 3/26/2019 HIRED HANDS INC Interpreter Fees 212.00 3/26/2019 HIXLO LTD Rent Sub to L'lords 707.00 3/26/2019 HK LEASING LLC Rent Sub to L'lords 495.00 3/26/2019 HOLIDAY HEIGHTS TX LLC Rent Sub to L'lords 1,278.00 3/26/2019	HILLSIDE VILLAGE APT LLC	Rent Sub to L'Iords	597.00	3/26/2019
HIRED HANDS INC Interpreter Fees 212.00 3/26/2019 HIXLO LTD Rent Sub to L'lords 707.00 3/26/2019 HK LEASING LLC Rent Sub to L'lords 495.00 3/26/2019 HOLIDAY HEIGHTS TX LLC Rent Sub to L'lords 1,278.00 3/26/2019	HILLSIDE VILLAGE APT LLC	Rent Sub to L'Iords	912.00	3/26/2019
HIXLO LTD Rent Sub to L'lords 707.00 3/26/2019 HK LEASING LLC Rent Sub to L'lords 495.00 3/26/2019 HOLIDAY HEIGHTS TX LLC Rent Sub to L'lords 1,278.00 3/26/2019	HIRED HANDS INC	Interpreter Fees	124.00	3/26/2019
HK LEASING LLC Rent Sub to L'lords 495.00 3/26/2019 HOLIDAY HEIGHTS TX LLC Rent Sub to L'lords 1,278.00 3/26/2019	HIRED HANDS INC	Interpreter Fees	212.00	3/26/2019
HK LEASING LLC Rent Sub to L'lords 495.00 3/26/2019 HOLIDAY HEIGHTS TX LLC Rent Sub to L'lords 1,278.00 3/26/2019	HIXLO LTD	Rent Sub to L'Iords	707.00	
	HK LEASING LLC	Rent Sub to L'Iords	495.00	
	HOLIDAY HEIGHTS TX LLC	Rent Sub to L'Iords	1,278.00	3/26/2019
	HOLIDAY HEIGHTS TX LLC	Rent Sub to L'Iords	3,300.00	3/26/2019

HOLIDAY HEIGHTS TX LLC Rent Sub to L'Iords Ren	2019 2019 2019 2019 2019 2019 2019
HOLLIS SLOAN NON-GST EXEMPT TRUST HAP Reimb Port-in 673.00 3/26/ HOLLIS SLOAN NON-GST EXEMPT TRUST Rent Sub to L'Iords 1,095.00 3/26/ HOLLIS SLOAN NON-GST EXEMPT TRUST Rent Sub to L'Iords 5,544.00 3/26/ HOLT CAT Parts and Supplies 37.42 3/26/ HOMETOWN PROSPERITY LLC Bonds HOMETOWN PROSPERITY LLC Rent Sub to L'Iords HOMETOWNE AT MATADOR RANCH LP Rent Sub to L'Iords HOMETOWNE AT MATADOR RANCH LP Rent Sub to L'Iords Rent Sub to L'Iords HOMETOWNE AT MATADOR RANCH LP Rent Sub to L'Iords	2019 2019 2019 2019 2019 2019
HOLLIS SLOAN NON-GST EXEMPT TRUST Rent Sub to L'Iords 1,095.00 3/26/ HOLT CAT Parts and Supplies 37.42 3/26/ HOLT CAT Parts and Supplies 137.86 3/26/ HOMETOWN PROSPERITY LLC Bonds HOMETOWNE AT MATADOR RANCH LP Rent Sub to L'Iords HOMETOWNE AT MATADOR RANCH LP Rent Sub to L'Iords Rent S	2019 2019 2019 2019 2019
HOLLIS SLOAN NON-GST EXEMPT TRUST Rent Sub to L'Iords 5,544.00 3/26/ HOLT CAT Parts and Supplies 37.42 3/26/ HOMETOWN PROSPERITY LLC Bonds HOMETOWNE AT MATADOR RANCH LP Rent Sub to L'Iords HOMETOWNE AT MATADOR RANCH LP Rent Sub to L'Iords HOMETOWNE AT MATADOR RANCH LP Rent Sub to L'Iords Rent Sub to L'Iords Rent Sub to L'Iords HOMETOWNE AT MATADOR RANCH LP Rent Sub to L'Iords Rent Su	2019 2019 2019 2019
HOLT CAT Parts and Supplies 37.42 3/26/ HOLT CAT Parts and Supplies 137.86 3/26/ HOMETOWN PROSPERITY LLC Bonds 71.00 3/26/ HOMETOWNE AT MATADOR RANCH LP Rent Sub to L'lords 789.00 3/26/ HOMETOWNE AT MATADOR RANCH LP Rent Sub to L'lords 789.00 3/26/ HOMETOWNE AT MATADOR RANCH LP Rent Sub to L'lords 8,292.00 3/26/ HOMETOWNE AT MATADOR RANCH LP Rent Sub to L'lords 8,292.00 3/26/ HOUSING AUTHORITY CITY OF KILLEEN Port Admin Fee Expen 43.99 3/26/ HOUSING AUTHORITY OF COOK COUNTY Port Admin Fee Expen 46.30 3/26/ HOUSING AUTHORITY OF COOK COUNTY Port HAP Port-out 1,021.00 3/26/ HOUSING AUTHORITY OF FULTON COUNTY Port Admin Fee Expen 46.30 3/26/ HOUSING AUTHORITY OF FULTON COUNTY Port Admin Fee Expen 46.30 3/26/ HOUSING AUTHORITY OF FULTON COUNTY Port Admin Fee Expen 46.30 3/26/ HOUSING AUTHORITY OF FULTON COUNTY Port Admin Fee Expen 46.30 3/26/ HOUSING AUTHORITY OF FULTON COUNTY Port Admin Fee Expen 46.30 3/26/	2019 2019 2019
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HOUSING AUTHORITY OF TRAVIS COUNTY Port Admin Fee Expen 46.30 3/26/	2019
HOUSING AUTHORITY OF TRAVIS COUNTY Port HAP Port-out 1,308.00 3/26/	2019
HOUSING CHANNEL HAP Reimb Port-in 95.00 3/26/	2019
HOUSING CHANNEL Rent Sub to L'lords 484.00 3/26/	2019
HOUSING CHANNEL Rent Sub to L'lords 504.00 3/26/	
HOUSING CHANNEL Rent Sub to L'lords 4,159.00 3/26/	2019
HOWARD M WEEMPE Rent Sub to L'lords 524.00 3/26/	2019
HUDSON HENLEY Rent Sub to L'lords 979.00 3/26/	2019
HURST-JEREMIAH 29:11 LP Rent Sub to L'lords 1,129.00 3/26/	2019
HURST-JEREMIAH 29:11 LP Rent Sub to L'lords 7,743.00 3/26/	2019
Ibiso B Charles Dues 50.00 3/26/	2019
ICS JAIL SUPPLIES INC Personal Hygiene 26.01 3/26/	2019
ICS POST LLC Rent Sub to L'lords 632.00 3/26/	
IDEAL FIRE & SECURITY LLC Building Maintenance 440.00 3/26/	2019
IDEAL FIRE & SECURITY LLC Building Maintenance 515.00 3/26/	2019
IMPACT FIRE SERVICES LLC Building Maintenance 133.50 3/26/	2019
IMPACT FIRE SERVICES LLC Building Maintenance 3,369.54 3/26/	2019
INFINITE ELECTRIC LLC Utility Allowance 47.00 3/26/	2019
INFINITY CONTRACTORS INTERNATIONAL Professional Service 217,266.90 3/26/	2019
INTEGRATED ACCESS SYSTEMS Equipment Maintenanc 61.50 3/26/	2019
INTEGRATED ACCESS SYSTEMS Building Maintenance 429.21 3/26/	2019
INTEGRATED ACCESS SYSTEMS Building Maintenance 703.50 3/26/	2019
INTERFACE SECURITY SYSTEMS LLC Building Maintenance 1.95 3/26/	2019
INTERFACE SECURITY SYSTEMS LLC Building Maintenance 15.95 3/26/	2019
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INTERFACE SECURITY SYSTEMS LLC Burglar Systems 24.95 3/26/	
INTERFACE SECURITY SYSTEMS LLC Equipment Maintenanc 24.95 3/26/	2013
INTERFACE SECURITY SYSTEMS LLC Burglar Systems 33.95 3/26/	

INTERFACE SECURITY SYSTEMS LLC	Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	3/26/2019
INTERLINGUA INTERNATIONAL Interpreter Fees	INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	40.90	3/26/2019
IRVING BRITAIN WAY LP	INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	174.65	3/26/2019
IRVING HOLDINGS INC	INTERLINGUA INTERNATIONAL INC	Interpreter Fees	406.44	3/26/2019
REVING HOLDINGS INC	IRVING BRITAIN WAY LP	Rent Sub to L'Iords	598.00	3/26/2019
J S TURNER	IRVING HOLDINGS INC	Transportation	16.05	3/26/2019
J B TURNER	IRVING HOLDINGS INC	Transportation	123.30	3/26/2019
JSTEVEN BUSH	J B TURNER	Rent Sub to L'Iords	334.00	3/26/2019
J STEVEN BUSH	J STEVEN BUSH	Counsel Fees - Court	107.50	3/26/2019
JABBAR LLC	J STEVEN BUSH	Counsel Fees - Court	210.00	3/26/2019
JACK G DUFF JR	J STEVEN BUSH	Counsel Fees - Court	750.00	3/26/2019
JACK HENSON JR Rent Sub to L'Iords 1,005.00 3/26/2019 JACKIS RULEN KNIGHT Rent Sub to L'Iords 53.00 3/26/2019 JACKIS RV PARK INC Rent Sub to L'Iords 80.100 3/26/2019 JACQUES SALIBA Rent Sub to L'Iords 1,112.00 3/26/2019 JAM DISTRIBUTING COMPANY Central Garage Inv 2,150.50 3/26/2019 JAMAL QADDURA Bail Bond Surety Fee 15.00 3/26/2019 JAMES D HUMPHRIES Rent Sub to L'Iords 720.00 3/26/2019 JAMES D HUMPHRIES Rent Sub to L'Iords 720.00 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 175.00 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 312.50 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 780.00 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 4,980.00 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 4,980.00 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 4,980.00 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 4,980.00 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 4,980.00 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 4,980.00 3/26/2019 JAMES E FOWLER Rent Sub to L'Iords 620.00 3/26/2019 JAMES E FOWLER Rent Sub to L'Iords 620.00 3/26/2019 JAMES E FOWLER Rent Sub to L'Iords 1,199.00 3/26/2019 JAMES FUNERAL HOME INC County Burials 990.00 3/26/2019 JAMES G GRAHAM Counsel Fees - Court 310.00 3/26/2019 JAMES G GRAHAM Counsel Fees - Court 310.00 3/26/2019 JAMES G GRAHAM Counsel Fees - Court 310.00 3/26/2019 JAMES G GRAHAM Counsel Fees - Court 310.00 3/26/2019 JAMES G GRAHAM Counsel Fees - Court 310.00 3/26/2019 JAMES G WES Forestant Service 1,750.00 3/26/2019 JAMES G WES Forestant Service 1,750.00 3/26/2019 JAMES M MULROY Rent Sub to L'Iords 309.00 3/26/2019 JAMES M SINDER REAL ESTATE LTD Rent Sub to L'Iords 464.00 3/26/2019 JAMES M SINDER REAL ESTATE LTD Rent Sub to L'Iords 464.00 3/26/2	JABBAR LLC	Rent Subsidy to Land	1,400.00	3/26/2019
JACK HENSON JR Rent Sub to L'Iords 5.3.00 3/26/2019 JACKIS RA JACKIS RA STARK NIGHT Rent Sub to L'Iords 5.3.00 3/26/2019 JACKIS RV PARK INC Rent Sub to L'Iords 8.01.00 3/26/2019 JACQUES SALIBA Rent Sub to L'Iords 1,112.00 3/26/2019 JAMO JACADOURA Rent Sub to L'Iords 1,112.00 3/26/2019 JAMO JADOURA Bail Bond Surety Fee 15.00 3/26/2019 JAMO JADOURA Bail Bond Surety Fee 15.00 3/26/2019 JAMES D HUMPHRIES Rent Sub to L'Iords 720.00 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 175.00 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 175.00 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 1,300.00 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 1,300.00 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 4,980.00 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 4,980.00 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 4,980.00 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 4,980.00 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 4,980.00 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 4,980.00 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 4,980.00 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 4,980.00 3/26/2019 JAMES G RAHAM Rent Sub to L'Iords 620.00 3/26/2019 JAMES G RAHAM Counsel Fees - Court 310.00 3/26/2019 JAMES G GRAHAM Counsel Fees - Court 310.00 3/26/2019 JAMES G GRAHAM Counsel Fees - Court 310.00 3/26/2019 JAMES G GRAHAM Counsel Fees - Court 310.00 3/26/2019 JAMES G GRAHAM Counsel Fees - Court 310.00 3/26/2019 JAMES G RABIAM Counsel Fees - Court 310.00 3/26/2019 JAMES G RABIAM Counsel Fees - Court 310.00 3/26/2019 JAMES G RABIAM Counsel Fees - Court 310.00 3/26/2019 JAMES MULROY Rent Sub to L'Iords 300.00 3/26/2019 JAMES MULROY Rent Sub to L'Iords 464.00 3/26/2019 JAM	JACK G DUFFY JR	Counsel Fees - Court	610.00	3/26/2019
JACK'S RV PARK INC	JACK HENSON JR	Rent Sub to L'Iords	1,005.00	
JACK'S RV PARK INC	JACKIE ALLEN KNIGHT	Rent Sub to L'Iords	53.00	3/26/2019
JAM DISTRIBUTING COMPANY	JACK'S RV PARK INC	Rent Sub to L'lords	801.00	
JAM DISTRIBUTING COMPANY	JACQUES SALIBA	Rent Sub to L'lords	1,112.00	3/26/2019
JAMAL QADDURA Bail Bond Surety Fee 15.00 3/26/2019 JAMES D HUMPHRIES Rent Sub to L'Iords 720.00 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 175.00 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 312.50 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 780.00 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 1,300.00 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 4,980.00 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 4,980.00 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 4,980.00 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 4,980.00 3/26/2019 JAMES E DUFF Professional Service 1,500.00 3/26/2019 JAMES E DUFF Professional Service 1,500.00 3/26/2019 JAMES E MAY Rent Sub to L'Iords 620.00 3/26/2019 JAMES FUNERAL HOME INC County Burials 990.00 3/26/2019 JAMES G GRAHAM Counsel Fees - Juven 100.00 3/26/2019 JAMES G GRAHAM Counsel Fees - Court 310.00 3/26/2019 JAMES G GRAHAM Counsel Fees - Court 575.00 3/26/2019 JAMES GUESS Educational Material 300.00 3/26/2019 JAMES GUESS Educational Material 300.00 3/26/2019 JAMES MIDLER REAL ESTATE LTD Rent Sub to L'Iords 309.00 3/26/2019 JAMES M MULROY Rent Sub to L'Iords 309.00 3/26/2019 JAMES M MULROY Rent Sub to L'Iords 464.00 3/26/2019 JAMES MELVINI TEMPLE Rent Sub to L'Iords 464.00 3/26/2019 JAMES MELVINI TEMPLE Rent Sub to L'Iords 464.00 3/26/2019 JAMES R ESTERS SR Rent Sub to L'Iords 431.00 3/26/2019 JAMES R SAMUEL WILLIAMS Rent Sub to L'Iords 431.00 3/26/2019 JAMES R SAMUEL WILLIAMS Rent Sub to L'Iords 431.00 3/26/2019 JASON CADE HARRIS Counsel Fees - Court 160.00 3/26/2019 JASON CADE HARRIS Counsel Fees - Court 500.00 3/26/2019 JASON RAY Rent Sub to L'Iords 432.00 3/26/2019 JASON RAY Rent Sub to L'Iords 432.00 3/26/2019 JASON NAG Coun		Central Garage Inv	2,150.50	
JAMES D HUMPHRIES Rent Sub to L'lords 720.00 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 175.00 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 312.50 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 780.00 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 1,300.00 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 4,980.00 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 4,980.00 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 4,980.00 3/26/2019 JAMES E DUFF Professional Service 1,500.00 3/26/2019 JAMES E FOWLER Rent Sub to L'lords 620.00 3/26/2019 JAMES E MAY Rent Sub to L'lords 1,199.00 3/26/2019 JAMES G RAHAM Counsel Fees - Juven 100.00 3/26/2019 JAMES G GRAHAM Counsel Fees - Court 310.00 3/26/2019 JAMES G GRAHAM Counsel Fees - Court 310.00 3/26/2019 JAMES GUESS Educational Material 300.00 3/26/2019 JAMES GUESS Professional Service 1,750.00 3/26/2019 JAMES GUESS Professional Service 1,750.00 3/26/2019 JAMES MINDER REAL ESTATE LTD Rent Sub to L'lords 309.00 3/26/2019 JAMES M MULROY Rent Sub to L'lords 516.00 3/26/2019 JAMES MELVIN TEMPLE Rent Sub to L'lords 86.00 3/26/2019 JAMES MELVIN TEMPLE Rent Sub to L'lords 86.00 3/26/2019 JAMES RESTERS R Rent Sub to L'lords 464.00 3/26/2019 JAMES RESTERS R Rent Sub to L'lords 431.00 3/26/2019 JAMES ROULE WILLIAMS Rent Sub to L'lords 431.00 3/26/2019 JASON CADE HARRIS Counsel Fees - COURT 160.00 3/26/2019 JASON CADE HARRIS Counsel Fees - COURT 160.00 3/26/2019 JASON CADE HARRIS Counsel Fees - COURT 160.00 3/26/2019 JASON CADE HARRIS Counsel Fees - COURT 160.00 3/26/2019 JASON RAY Rent Sub to L'lords 433.00 3/26/2019 JASON RAY Rent Sub to L'lords 433.00 3/26/2019 JASON RAY Rent Sub to L'lords 520.00 3/26/2019 JAVIER PUENTE JR Rent Sub to L'lords	JAMAL QADDURA			
JAMES D RENFORTH		·		
JAMES D RENFORTH	JAMES D RENFORTH II	Counsel Fees - Court	175.00	
JAMES D RENFORTH II Counsel Fees - Court 780.00 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 1,300.00 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 4,980.00 3/26/2019 JAMES E DUFF Professional Service 1,500.00 3/26/2019 JAMES E FOWLER Rent Sub to L'Iords 620.00 3/26/2019 JAMES E MAY Rent Sub to L'Iords 1,199.00 3/26/2019 JAMES E MAY Rent Sub to L'Iords 1,199.00 3/26/2019 JAMES G GRAHAM Counsel Fees - Juven 100.00 3/26/2019 JAMES G GRAHAM Counsel Fees - Court 310.00 3/26/2019 JAMES G GRAHAM Counsel Fees - Court 310.00 3/26/2019 JAMES GUESS Educational Material 300.00 3/26/2019 JAMES GUESS Professional Service 1,750.00 3/26/2019 JAMES KINDER REAL ESTATE LTD Rent Sub to L'Iords 309.00 3/26/2019 JAMES M MULROY Rent Sub to L'Iords 516.00 3/26/2019 JAMES MCNEILL Rent Sub to L'Iords 464.00 3/26/2019 JAMES MELVIN TEMPLE Rent Sub to L'Iords 86.00 3/26/2019 JAMES MELVIN TEMPLE Rent Sub to L'Iords 86.00 3/26/2019 JAMES RESTERS R Rent Sub to L'Iords 431.00 3/26/2019 JAMES RESTERS R Rent Sub to L'Iords 431.00 3/26/2019 JAMES ROULIAMNS Rent Sub to L'Iords 431.00 3/26/2019 JAMES ASSOCIATES Rent Sub to L'Iords 431.00 3/26/2019 JASON CADE HARRIS Counsel Fees - CPS 880.00 3/26/2019 JASON CADE HARRIS Counsel Fees - CPS 880.00 3/26/2019 JASON RAY Rent Sub to L'Iords 478.00 3/26/2019 JASON RAY Rent Sub to L'Iords 520.00 3/26/2019 JASON RAY Rent Sub to L'Iords 520.00 3/26/2019 JASON NAG Counsel Fees - Court 500.00 3/26/2019 JAYONNA L TUNSTALL Rent Sub to L'Iords 520.00 3/26/2019 JAYONNA L TUNSTALL Rent Sub to L'Iords 520.00 3/26/2019 JAYONNA L TUNSTALL Rent Sub to L'Iords 520.00 3/26/2019 JAYONNA L TUNSTALL Rent Sub to L'Iords 520.00 3/26/2019 JAYONNAG Counsel Fees - Court 500.00 3/26/2019	JAMES D RENFORTH II	Counsel Fees - Court		
JAMES D RENFORTH II Counsel Fees - Court 1,300.00 3/26/2019 JAMES D RENFORTH II Counsel Fees - Court 4,980.00 3/26/2019 JAMES E DUFF Professional Service 1,500.00 3/26/2019 JAMES E FOWLER Rent Sub to L'Iords 620.00 3/26/2019 JAMES E MAY Rent Sub to L'Iords 1,199.00 3/26/2019 JAMES FUNERAL HOME INC County Burials 990.00 3/26/2019 JAMES G GRAHAM Counsel Fees - Juven 100.00 3/26/2019 JAMES G GRAHAM Counsel Fees - Court 310.00 3/26/2019 JAMES G GRAHAM Counsel Fees - Court 575.00 3/26/2019 JAMES G GRAHAM Counsel Fees - Court 575.00 3/26/2019 JAMES GUESS Educational Material 300.00 3/26/2019 JAMES GUESS Professional Service 1,750.00 3/26/2019 JAMES KINDER REAL ESTATE LTD Rent Sub to L'Iords 309.00 3/26/2019 JAMES M MULROY Rent Sub to L'Iords 516.00 3/26/2019 JAMES MCNEILL Rent Sub to L'Iords 464.00 3/26/2019 JAMES MELVIN TEMPLE Rent Sub to L'Iords 86.00 3/26/2019 JAMES RESTERS SR Rent Sub to L'Iords 1,364.00 3/26/2019 JAMES RESTERS SR Rent Sub to L'Iords 1,364.00 3/26/2019 JAMES RESTERS SR Rent Sub to L'Iords 431.00 3/26/2019 JAMES ROULLIAMIS Rent Sub to L'Iords 431.00 3/26/2019 JAMES SAMUEL WILLIAMIS Rent Sub to L'Iords 431.00 3/26/2019 JASON CADE HARRIS Counsel Fees - CPS 880.00 3/26/2019 JASON CADE HARRIS Counsel Fees - CPS 880.00 3/26/2019 JASON RAY Rent Sub to L'Iords 478.00 3/26/2019 JASON RAY Rent Sub to L'Iords 520.00 3/26/2019 JASON RAY Rent Sub to L'Iords 520.00 3/26/2019 JASON NAG Counsel Fees - Court 500.00 3/26/2019 JAYONNA L TUNSTALL Rent Sub to L'Iords 520.00 3/26/2019 JAYONNA L TUNSTALL Rent Sub to L'Iords 520.00 3/26/2019 JAYONNA L TUNSTALL Rent Sub to L'Iords 520.00 3/26/2019 JAYONNA L TUNSTALL Rent Sub to L'Iords 520.00 3/26/2019	JAMES D RENFORTH II	Counsel Fees - Court	780.00	
JAMES D RENFORTH II Counsel Fees - Court 4,980.00 3/26/2019 JAMES E DUFF Professional Service 1,500.00 3/26/2019 JAMES E FOWLER Rent Sub to L'Iords 620.00 3/26/2019 JAMES E MAY Rent Sub to L'Iords 1,199.00 3/26/2019 JAMES E MAY Rent Sub to L'Iords 990.00 3/26/2019 JAMES G GRAHAM Counsel Fees - Juven 100.00 3/26/2019 JAMES G GRAHAM Counsel Fees - Court 310.00 3/26/2019 JAMES G GRAHAM Counsel Fees - Court 575.00 3/26/2019 JAMES G GRAHAM Counsel Fees - Court 575.00 3/26/2019 JAMES GUESS Educational Material 300.00 3/26/2019 JAMES GUESS Professional Service 1,750.00 3/26/2019 JAMES KINDER REAL ESTATE LTD Rent Sub to L'Iords 309.00 3/26/2019 JAMES MOULROY Rent Sub to L'Iords 516.00 3/26/2019 JAMES MCNEILL Rent Sub to L'Iords 464.00 3/26/2019 JAMES MELVIN TEMPLE Rent Sub to L'Iords 464.00 3/26/2019 JAMES MELVIN TEMPLE Rent Sub to L'Iords 1,364.00 3/26/2019 JAMES R ESTERS SR Rent Sub to L'Iords 1,364.00 3/26/2019 JAMES R WILSON Counsel Fees - Court 160.00 3/26/2019 JAMES SAMUEL WILLIAMS Rent Sub to L'Iords 431.00 3/26/2019 JAMES SAMUEL WILLIAMS Rent Sub to L'Iords 431.00 3/26/2019 JASON CADE HARRIS Counsel Fees - CPS 880.00 3/26/2019 JASON CRAWLEY Rent Sub to L'Iords 478.00 3/26/2019 JASON RAY Rent Sub to L'Iords 478.00 3/26/2019 JASON RAY Rent Sub to L'Iords 478.00 3/26/2019 JASON RAY Rent Sub to L'Iords 520.00 3/26/2019 JASON NAG Counsel Fees - Court 500.00 3/26/2019 JAYONNAL TUNSTALL Rent Sub to L'Iords 500.00 3/26/2019 JAYONNAG Counsel Fees - Court 500.00 3/26/2019 JB DFW LLC Prepaid - Rent 6,073.00 3/26/2019 JB HOLDINGS CORP Supplies 59.15 3/26/2019	JAMES D RENFORTH II	Counsel Fees - Court		
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JAMES KINDER REAL ESTATE LTD Rent Sub to L'Iords 309.00 3/26/2019 JAMES M MULROY Rent Sub to L'Iords 516.00 3/26/2019 JAMES MCNEILL Rent Sub to L'Iords 464.00 3/26/2019 JAMES MELVIN TEMPLE Rent Sub to L'Iords 86.00 3/26/2019 JAMES R ESTERS SR Rent Sub to L'Iords 1,364.00 3/26/2019 JAMES R WILSON Counsel Fees - Court 160.00 3/26/2019 JAMES SAMUEL WILLIAMS Rent Sub to L'Iords 431.00 3/26/2019 JASON CASSOCIATES Rent Sub to L'Iords 1,441.00 3/26/2019 JASON CADE HARRIS Counsel Fees - CPS 880.00 3/26/2019 JASON CRAWLEY Rent Sub to L'Iords 620.00 3/26/2019 JASON RAY Rent Sub to L'Iords 478.00 3/26/2019 JASON RAY Rent Sub to L'Iords 843.00 3/26/2019 JAVIER PUENTE JR Rent Sub to L'Iords 520.00 3/26/2019 JAYONNA L TUNSTALL Rent Sub to L'Iords 520.00 3/26/2019 JAYSON NAG Counsel Fees - Co	JAMES GUESS	Educational Material		
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JAMES MCNEILL Rent Sub to L'Iords 464.00 3/26/2019 JAMES MELVIN TEMPLE Rent Sub to L'Iords 86.00 3/26/2019 JAMES R ESTERS SR Rent Sub to L'Iords 1,364.00 3/26/2019 JAMES R WILSON Counsel Fees - Court 160.00 3/26/2019 JAMES SAMUEL WILLIAMS Rent Sub to L'Iords 431.00 3/26/2019 JASON CASSOCIATES Rent Sub to L'Iords 1,441.00 3/26/2019 JASON CADE HARRIS Counsel Fees - CPS 880.00 3/26/2019 JASON CRAWLEY Rent Sub to L'Iords 620.00 3/26/2019 JASON RAY Rent Sub to L'Iords 478.00 3/26/2019 JASON RAY Rent Sub to L'Iords 843.00 3/26/2019 JAVIER PUENTE JR Rent Sub to L'Iords 752.00 3/26/2019 JAYONNA L TUNSTALL Rent Sub to L'Iords 520.00 3/26/2019 JAYSON NAG Counsel Fees - Court 500.00 3/26/2019 JB DFW LLC Prepaid - Rent 6,073.00 3/26/2019 JB HOLDINGS CORP Supplies 59.15 <td>JAMES KINDER REAL ESTATE LTD</td> <td>Rent Sub to L'Iords</td> <td>309.00</td> <td>3/26/2019</td>	JAMES KINDER REAL ESTATE LTD	Rent Sub to L'Iords	309.00	3/26/2019
JAMES MELVIN TEMPLE Rent Sub to L'lords 86.00 3/26/2019 JAMES R ESTERS SR Rent Sub to L'lords 1,364.00 3/26/2019 JAMES R WILSON Counsel Fees - Court 160.00 3/26/2019 JAMES SAMUEL WILLIAMS Rent Sub to L'lords 431.00 3/26/2019 JARC ASSOCIATES Rent Sub to L'lords 1,441.00 3/26/2019 JASON CADE HARRIS Counsel Fees - CPS 880.00 3/26/2019 JASON CRAWLEY Rent Sub to L'lords 620.00 3/26/2019 JASON RAY Rent Sub to L'lords 478.00 3/26/2019 JASON RAY Rent Sub to L'lords 843.00 3/26/2019 JAVIER PUENTE JR Rent Sub to L'lords 752.00 3/26/2019 JAYONNA L TUNSTALL Rent Sub to L'lords 520.00 3/26/2019 JAYSON NAG Counsel Fees - Court 500.00 3/26/2019 JB DFW LLC Prepaid - Rent 6,073.00 3/26/2019 JB HOLDINGS CORP Supplies 59.15 3/26/2019	JAMES M MULROY	Rent Sub to L'Iords	516.00	3/26/2019
JAMES R ESTERS SR Rent Sub to L'Iords 1,364.00 3/26/2019 JAMES R WILSON Counsel Fees - Court 160.00 3/26/2019 JAMES SAMUEL WILLIAMS Rent Sub to L'Iords 431.00 3/26/2019 JARC ASSOCIATES Rent Sub to L'Iords 1,441.00 3/26/2019 JASON CADE HARRIS Counsel Fees - CPS 880.00 3/26/2019 JASON CRAWLEY Rent Sub to L'Iords 620.00 3/26/2019 JASON RAY Rent Sub to L'Iords 478.00 3/26/2019 JASON RAY Rent Sub to L'Iords 843.00 3/26/2019 JAVIER PUENTE JR Rent Sub to L'Iords 752.00 3/26/2019 JAYONNA L TUNSTALL Rent Sub to L'Iords 520.00 3/26/2019 JAYSON NAG Counsel Fees - Court 500.00 3/26/2019 JB DFW LLC Prepaid - Rent 6,073.00 3/26/2019 JB HOLDINGS CORP Supplies 59.15 3/26/2019	JAMES MCNEILL	Rent Sub to L'Iords	464.00	3/26/2019
JAMES R WILSON Counsel Fees - Court 160.00 3/26/2019 JAMES SAMUEL WILLIAMS Rent Sub to L'lords 431.00 3/26/2019 JARC ASSOCIATES Rent Sub to L'lords 1,441.00 3/26/2019 JASON CADE HARRIS Counsel Fees - CPS 880.00 3/26/2019 JASON CRAWLEY Rent Sub to L'lords 620.00 3/26/2019 JASON RAY Rent Sub to L'lords 478.00 3/26/2019 JASON RAY Rent Sub to L'lords 843.00 3/26/2019 JAVIER PUENTE JR Rent Sub to L'lords 752.00 3/26/2019 JAYONNA L TUNSTALL Rent Sub to L'lords 520.00 3/26/2019 JAYSON NAG Counsel Fees - Court 500.00 3/26/2019 JB DFW LLC Prepaid - Rent 6,073.00 3/26/2019 JB HOLDINGS CORP Supplies 59.15 3/26/2019	JAMES MELVIN TEMPLE	Rent Sub to L'Iords	86.00	3/26/2019
JAMES SAMUEL WILLIAMS Rent Sub to L'lords 431.00 3/26/2019 JARC ASSOCIATES Rent Sub to L'lords 1,441.00 3/26/2019 JASON CADE HARRIS Counsel Fees - CPS 880.00 3/26/2019 JASON CRAWLEY Rent Sub to L'lords 620.00 3/26/2019 JASON RAY Rent Sub to L'lords 478.00 3/26/2019 JASON RAY Rent Sub to L'lords 843.00 3/26/2019 JAVIER PUENTE JR Rent Sub to L'lords 752.00 3/26/2019 JAVONNA L TUNSTALL Rent Sub to L'lords 520.00 3/26/2019 JAYSON NAG Counsel Fees - Court 500.00 3/26/2019 JB DFW LLC Prepaid - Rent 6,073.00 3/26/2019 JB HOLDINGS CORP Supplies 59.15 3/26/2019	JAMES R ESTERS SR	Rent Sub to L'lords	1,364.00	3/26/2019
JARC ASSOCIATES Rent Sub to L'lords 1,441.00 3/26/2019 JASON CADE HARRIS Counsel Fees - CPS 880.00 3/26/2019 JASON CRAWLEY Rent Sub to L'lords 620.00 3/26/2019 JASON RAY Rent Sub to L'lords 478.00 3/26/2019 JASON RAY Rent Sub to L'lords 843.00 3/26/2019 JAVIER PUENTE JR Rent Sub to L'lords 752.00 3/26/2019 JAVONNA L TUNSTALL Rent Sub to L'lords 520.00 3/26/2019 JAYSON NAG Counsel Fees - Court 500.00 3/26/2019 JB DFW LLC Prepaid - Rent 6,073.00 3/26/2019 JB HOLDINGS CORP Supplies 59.15 3/26/2019	JAMES R WILSON	Counsel Fees - Court	160.00	3/26/2019
JASON CADE HARRIS Counsel Fees - CPS 880.00 3/26/2019 JASON CRAWLEY Rent Sub to L'lords 620.00 3/26/2019 JASON RAY Rent Sub to L'lords 478.00 3/26/2019 JASON RAY Rent Sub to L'lords 843.00 3/26/2019 JAVIER PUENTE JR Rent Sub to L'lords 752.00 3/26/2019 JAVONNA L TUNSTALL Rent Sub to L'lords 520.00 3/26/2019 JAYSON NAG Counsel Fees - Court 500.00 3/26/2019 JB DFW LLC Prepaid - Rent 6,073.00 3/26/2019 JB HOLDINGS CORP Supplies 59.15 3/26/2019	JAMES SAMUEL WILLIAMS	Rent Sub to L'Iords	431.00	3/26/2019
JASON CRAWLEY Rent Sub to L'lords 620.00 3/26/2019 JASON RAY Rent Sub to L'lords 478.00 3/26/2019 JASON RAY Rent Sub to L'lords 843.00 3/26/2019 JAVIER PUENTE JR Rent Sub to L'lords 752.00 3/26/2019 JAVONNA L TUNSTALL Rent Sub to L'lords 520.00 3/26/2019 JAYSON NAG Counsel Fees - Court 500.00 3/26/2019 JB DFW LLC Prepaid - Rent 6,073.00 3/26/2019 JB HOLDINGS CORP Supplies 59.15 3/26/2019	JARC ASSOCIATES	Rent Sub to L'Iords	1,441.00	3/26/2019
JASON RAY Rent Sub to L'lords 478.00 3/26/2019 JASON RAY Rent Sub to L'lords 843.00 3/26/2019 JAVIER PUENTE JR Rent Sub to L'lords 752.00 3/26/2019 JAVONNA L TUNSTALL Rent Sub to L'lords 520.00 3/26/2019 JAYSON NAG Counsel Fees - Court 500.00 3/26/2019 JB DFW LLC Prepaid - Rent 6,073.00 3/26/2019 JB HOLDINGS CORP Supplies 59.15 3/26/2019	JASON CADE HARRIS	Counsel Fees - CPS	880.00	3/26/2019
JASON RAY Rent Sub to L'lords 843.00 3/26/2019 JAVIER PUENTE JR Rent Sub to L'lords 752.00 3/26/2019 JAVONNA L TUNSTALL Rent Sub to L'lords 520.00 3/26/2019 JAYSON NAG Counsel Fees - Court 500.00 3/26/2019 JB DFW LLC Prepaid - Rent 6,073.00 3/26/2019 JB HOLDINGS CORP Supplies 59.15 3/26/2019	JASON CRAWLEY	Rent Sub to L'Iords	620.00	3/26/2019
JASON RAY Rent Sub to L'lords 843.00 3/26/2019 JAVIER PUENTE JR Rent Sub to L'lords 752.00 3/26/2019 JAVONNA L TUNSTALL Rent Sub to L'lords 520.00 3/26/2019 JAYSON NAG Counsel Fees - Court 500.00 3/26/2019 JB DFW LLC Prepaid - Rent 6,073.00 3/26/2019 JB HOLDINGS CORP Supplies 59.15 3/26/2019	JASON RAY	Rent Sub to L'Iords	478.00	
JAVIER PUENTE JR Rent Sub to L'lords 752.00 3/26/2019 JAVONNA L TUNSTALL Rent Sub to L'lords 520.00 3/26/2019 JAYSON NAG Counsel Fees - Court 500.00 3/26/2019 JB DFW LLC Prepaid - Rent 6,073.00 3/26/2019 JB HOLDINGS CORP Supplies 59.15 3/26/2019	JASON RAY	Rent Sub to L'Iords	843.00	
JAVONNA L TUNSTALL Rent Sub to L'lords 520.00 3/26/2019 JAYSON NAG Counsel Fees - Court 500.00 3/26/2019 JB DFW LLC Prepaid - Rent 6,073.00 3/26/2019 JB HOLDINGS CORP Supplies 59.15 3/26/2019	JAVIER PUENTE JR	Rent Sub to L'Iords		
JAYSON NAG Counsel Fees - Court 500.00 3/26/2019 JB DFW LLC Prepaid - Rent 6,073.00 3/26/2019 JB HOLDINGS CORP Supplies 59.15 3/26/2019		Rent Sub to L'Iords		
JB DFW LLC Prepaid - Rent 6,073.00 3/26/2019 JB HOLDINGS CORP Supplies 59.15 3/26/2019	JAYSON NAG	Counsel Fees - Court		
JB HOLDINGS CORP Supplies 59.15 3/26/2019				
		•	·	
	JB HOLDINGS CORP	· ·		

Vendor Name	Item Description	Paid Amount	Check Date
JB HOLDINGS CORP	Supplies	243.50	3/26/2019
JB HOLDINGS CORP	Supplies	262.00	3/26/2019
JB HOLDINGS CORP	Supplies	278.28	3/26/2019
JB HOLDINGS CORP	Supplies	408.86	3/26/2019
JB HOLDINGS CORP	Supplies	1,766.92	3/26/2019
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'Iords	1,045.00	3/26/2019
JCG ACQUISITIONS LLC	Rent Sub to L'Iords	657.00	3/26/2019
JDB TOWING LLC	Non-Tracked Equipmen	160.00	3/26/2019
JEFF S HOOVER	Counsel Fees - Court	437.50	3/26/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	175.00	3/26/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	275.00	3/26/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	356.25	3/26/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,025.00	3/26/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,500.00	3/26/2019
JEFFREY A HOKE	Rent Sub to L'Iords	130.00	3/26/2019
JERISA ANNETTE BAPTIST	Rent Sub to L'Iords	434.00	3/26/2019
JERISA ANNETTE BAPTIST	Rent Sub to L'Iords	815.00	3/26/2019
JERRY L BOYETT	Rent Sub to L'Iords	857.00	3/26/2019
Jerry W Brown	Education	170.00	3/26/2019
JERRY WALKER	Counsel Fees - Court	611.25	3/26/2019
JERRY WOOD	Counsel Fees - Court	375.00	3/26/2019
JERRY WOOD	Counsel Fees - Court	965.00	3/26/2019
JI LAND LLC	Rent Sub to L'Iords	794.00	3/26/2019
JIM LANE	Counsel Fees - Court	850.00	3/26/2019
JIMMIE LEE BELL	Rent Sub to L'Iords	756.00	3/26/2019
JITEN PATEL	Rental Assistance	771.00	3/26/2019
JJW PROPERTIES LLC	Rent Sub to L'Iords	1,020.00	3/26/2019
JKM VENTURES LLC	Rent Sub to L'Iords	541.00	3/26/2019
JKM VENTURES LLC	Rent Sub to L'Iords	699.00	3/26/2019
JKM VENTURES LLC	Rent Sub to L'Iords	1,332.00	3/26/2019
Jodi D Newton	Travel-Taxable Meals	35.00	3/26/2019
JOE PROPERTIES LLC	Rent Sub to L'Iords	520.00	
JOEL'S AIR INC	Rent Sub to L'Iords	740.00	3/26/2019
JOHN A MOURING	Rent Sub to L'Iords	870.00	3/26/2019
JOHN BENOIST	Counsel Fees - Proba	2,000.00	3/26/2019
JOHN CHARLES OSWALT	Investigative	300.00	3/26/2019
JOHN CHARLES OSWALT	Investigative	2,142.50	3/26/2019
JOHN D MCNEELY	Rent Sub to L'Iords	259.00	3/26/2019
JOHN EDWARD AVERY	Counsel Fees - Court	350.00	3/26/2019
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	3/26/2019
JOHN EDWARD AVERY	Counsel Fees - Court	550.00	3/26/2019
JOHN F BRODIE JR	Rent Sub to L'Iords	200.00	3/26/2019
JOHN F BRODIE JR	Rent Sub to L'Iords	632.00	3/26/2019
	Rent Sub to L'Iords	906.00	3/26/2019
JOHN JACOB JOHN KELLY BRITTAIN PROPERTY	Rent Sub to Liords Rent Sub to L'lords	1,193.00	3/26/2019
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to Libras Rent Sub to L'lords	2,605.00	3/26/2019
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to Liords Rent Sub to L'lords		
	Rent Sub to Liords Rent Sub to L'lords	20,537.00	3/26/2019
JOHN M RAHIMI		576.00	3/26/2019
JOHN Q HAMMONS RVOC TR 12281989	Education Rent Sub to L'Iords	307.05	3/26/2019
JOHN SHOEMAKER	Counsel Fees - Court	554.00	3/26/2019
JOHN T BRENDER	Counsel Fees - Court Counsel Fees - Court	37.50	3/26/2019
JOHN T BRENDER	Couriser rees - Court	66.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
JOHN T BRENDER	Counsel Fees - Court	163.75	3/26/2019
JOHN T BRENDER	Counsel Fees - Court	208.00	3/26/2019
JOHN T BRENDER	Counsel Fees - Court	239.50	3/26/2019
JOHN T BRENDER	Counsel Fees - Court	306.50	3/26/2019
JOHN T BRENDER	Counsel Fees - Court	863.00	3/26/2019
JOHN T BRENDER	Counsel Fees - Court	972.00	3/26/2019
JOHN WEEKS	Travel	309.66	3/26/2019
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'Iords	626.00	3/26/2019
JONATHAN SIMPSON	Counsel Fees - Court	150.00	3/26/2019
JONATHAN SIMPSON	Counsel Fees - Court	193.75	3/26/2019
JONATHAN SIMPSON	Counsel Fees - Court	725.00	3/26/2019
JONATHAN SIMPSON	Counsel Fees - Court	1,600.00	3/26/2019
JONATHAN SIMPSON	Counsel Fees - Court	1,750.00	3/26/2019
JONATHAN SIMPSON	Counsel Fees - Court	2,025.00	3/26/2019
JOSE M RIZO	Rent Sub to L'Iords	2,309.00	3/26/2019
JOSE RODRIGUEZ	Travel	170.00	3/26/2019
JOSEPH RAMOND SOTO III	Counsel Fees - Court	550.00	3/26/2019
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	650.00	3/26/2019
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	200.00	3/26/2019
JPMORGAN CHASE BANK NA	Court Costs	10.29	3/26/2019
JPMORGAN CHASE BANK NA	Postage	10.40	3/26/2019
JPMORGAN CHASE BANK NA	Educational Material	25.50	3/26/2019
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	44.00	3/26/2019
JPMORGAN CHASE BANK NA	Building Maintenance	86.09	3/26/2019
JPMORGAN CHASE BANK NA	Travel	129.32	3/26/2019
JPMORGAN CHASE BANK NA	Travel	134.24	3/26/2019
JPMORGAN CHASE BANK NA	Building Maintenance	146.06	3/26/2019
JPMORGAN CHASE BANK NA	Witness Travel	169.50	3/26/2019
JPMORGAN CHASE BANK NA	Parts and Supplies	173.65	3/26/2019
JPMORGAN CHASE BANK NA	Education	185.29	3/26/2019
JPMORGAN CHASE BANK NA	Dues	200.00	3/26/2019
JPMORGAN CHASE BANK NA	Education	295.00	3/26/2019
JPMORGAN CHASE BANK NA	Education	310.00	3/26/2019
JPMORGAN CHASE BANK NA	Education	350.00	3/26/2019
JPMORGAN CHASE BANK NA	Travel	402.85	3/26/2019
JPMORGAN CHASE BANK NA	Computer Supplies	432.95	3/26/2019
JPMORGAN CHASE BANK NA	Education	515.00	3/26/2019
JPMORGAN CHASE BANK NA	Central Garage Inv	529.02	3/26/2019
JPMORGAN CHASE BANK NA	Travel	875.48	3/26/2019
JPMORGAN CHASE BANK NA	Subscriptions	1,079.00	3/26/2019
JPMORGAN CHASE BANK NA	Meeting Expenses	1,247.34	3/26/2019
JPMORGAN CHASE BANK NA	County Projects	1,251.60	3/26/2019
JPMORGAN CHASE BANK NA	Education	2,295.00	3/26/2019
JPS HEALTH NETWORK	Professional Service	52.00	3/26/2019
JPS HEALTH NETWORK	Professional Service	149.50	3/26/2019
JPS HEALTH NETWORK	Professional Service	149.50	3/26/2019
JPS HEALTH NETWORK	Professional Service	214.50	3/26/2019
JPS HEALTH NETWORK	Professional Service	507.00	3/26/2019
JUAN M GONZALES	Rent Sub to L'Iords	374.00	3/26/2019
JUDITH G FELTON	Rent Sub to L'Iords	480.00	3/26/2019
JUDY M BUNCH	Rent Sub to L'Iords	553.00	3/26/2019
JULIE ANN ROSENTHAL	Rent Sub to L'Iords	683.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
JULIE ANN ROSENTHAL	HAP Reimb Port-in	1,030.00	3/26/2019
JUN WU	Rent Sub to L'Iords	263.00	3/26/2019
JUST ENERGY TEXAS I CORP	Utility Allowance	9.00	3/26/2019
JUST ENERGY TEXAS I CORP	Utility Allowance	45.00	3/26/2019
JUST ENERGY TEXAS I CORP	Utility Assistance	162.54	3/26/2019
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	352.00	3/26/2019
JUST ENERGY TEXAS I CORP	Utility Allowance	651.00	3/26/2019
JUST ENERGY TEXAS I CORP	Utility Allowance	1,858.00	3/26/2019
JUZER KHORAKIWALLA	HAP Reimb Port-in	1,194.00	3/26/2019
K N S INVESTMENTS INC	Rent Sub to L'Iords	535.00	3/26/2019
K POST COMPANY	Building Maintenance	679.16	3/26/2019
K T HOME SERVICES	Rent Sub to L'Iords	786.00	3/26/2019
K.A.T. FORESTHILL PROPERTIES LLC	Rent Sub to L'Iords	4,454.00	3/26/2019
KARA CARRERAS	Counsel Fees - Court	1,515.00	3/26/2019
KAREN A POWELL	Rent Sub to L'Iords	2,691.00	3/26/2019
KAREN BORGHESI MARTINEZ	Salaries-Appointed O	1,544.00	3/26/2019
KAREN C BOHLING	Rent Subsidy to Land	721.71	3/26/2019
KAREN HYDEN	Rent Sub to L'Iords	417.00	3/26/2019
KARIM B ABBASHER	Rent Sub to L'Iords	474.00	3/26/2019
KARIN DENISE MAYER	Counsel Fees - CPS	100.00	3/26/2019
KARMEN JOHNSON	Counsel Fees - CPS	467.00	3/26/2019
KARMEN JOHNSON	Counsel Fees - CPS	524.00	3/26/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	3/26/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	3/26/2019
KARWAN NOAMAN	HAP Reimb Port-in	1,367.00	3/26/2019
KASHIF KHAN	Rent Sub to L'Iords	467.00	3/26/2019
KATHERINE T HUYNH	Rent Sub to L'Iords	607.00	3/26/2019
KATHERINE WHEATFALL	Rent Sub to L'Iords	744.00	3/26/2019
KATHRYN CRAVEN	Counsel Fees - CPS	312.00	3/26/2019
KATHRYN CRAVEN	Counsel Fees - CPS	460.00	3/26/2019
KATHRYN CRAVEN	Counsel Fees - CPS	510.00	3/26/2019
KATHRYN S STEPHAN	Rent Sub to L'Iords	161.00	3/26/2019
Kathryn W Martinez	Education	170.00	3/26/2019
KATHY A LOWTHORP	Counsel Fees - Court	212.50	3/26/2019
KATHY A LOWTHORP	Counsel Fees - Court	500.00	3/26/2019
KATHY A LOWTHORP	Counsel Fees - Court	600.00	3/26/2019
KATHY A LOWTHORP	Counsel Fees - Court	637.50	3/26/2019
KATHY HAYLOCK	Rent Sub to L'Iords	844.00	3/26/2019
KATHY WALKER	Rent Sub to L'Iords	407.00	3/26/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'Iords	555.00	3/26/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'Iords	672.00	3/26/2019
KATZ LA JOLLA TERRACE LLC	Rent Subsidy to Land	1,464.71	3/26/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'Iords	1,493.00	3/26/2019
KATZ LA JOLLA TERRACE LLC	HAP Reimb Port-in	3,473.00	3/26/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'Iords	6,342.00	3/26/2019
KAYEMILLER LP	Rent Sub to L'Iords	815.00	3/26/2019
KEITH KIDWILL	Rental Assistance	650.00	3/26/2019
KEITH MCKAY	Counsel Fees - Court	1,297.50	3/26/2019
KEITH MCKAY	Counsel Fees - Court	3,081.00	3/26/2019
KELLER SENIOR COMMUNITY LP	Rent Sub to L'Iords	580.00	3/26/2019
KELLER SENIOR COMMUNITY LP	Rent Sub to L'Iords	831.00	3/26/2019
KELLER SENIOR COMMUNITY LP	HAP Reimb Port-in	1,662.00	3/26/2019

KELLER SENIOR COMMUNITY LP Rent Sub to L'Iords 9,05.0.0 37,26/2019 KELLY SHEARRER Rent Sub to L'Iords 304.00 37,26/2019 KELLY SHEARRER Rent Sub to L'Iords 304.00 37,26/2019 KENAN LAW FIRM PC Counsel Fees - Lowen 100.00 37,26/2019 KENAN LAW FIRM PC Counsel Fees - Lowen 100.00 37,26/2019 KENNEDALE SENIORS LTD Rent Sub to L'Iords 4,041.00 37,26/2019 KENNETH K MELLQUIST Rent Sub to L'Iords 515.00 37,26/2019 KENNETH M COUTRER Counsel Fees - Court 525.00 37,26/2019 KENNETH N MORTON Rent Sub to L'Iords 379.00 37,26/2019 KENNETH R GORDON PC Counsel Fees - Court 200.00 37,26/2019 KERNETH R GORDON PC Counsel Fees - Court 200.00 37,26/2019 KERNEDAWAP POWERS Rent Sub to L'Iords 450.00 37,26/2019 KERNY CRAWFORD Rent Sub to L'Iords 450.00 37,26/2019 KERNY CRAWFORD Rent Sub to L'Iords 450.00 37,26/2019 KYING	Vendor Name	Item Description	Paid Amount	Check Date
KEILY SHEARRER Rent Sub to L'lords 304.00 3/26/2019 KENAN LAW FIRM PC Counsel Fees - Loure 37.50 3/26/2019 KENAN LAW FIRM PC Counsel Fees - Loure 100.00 3/26/2019 KENAN LAW FIRM PC Counsel Fees - Loure 100.00 3/26/2019 KENNETH KIMEL STATE COUNSEL FEES - LOURE 100.00 3/26/2019 KENNETH K MELLQUIST Rent Sub to L'lords 4,041.00 3/26/2019 KENNETH N CUTRER Counsel Fees - Court 525.00 3/26/2019 KENNETH N CUTRER Counsel Fees - Court 525.00 3/26/2019 KENNETH R GORDON PC Counsel Fees - Court 10.00 3/26/2019 KENNETH R GORDON PC Counsel Fees - Court 200.00 3/26/2019 KENNETH R GORDON PC Counsel Fees - Court 200.00 3/26/2019 KENNETH R GORDON PC Counsel Fees - Court 200.00 3/26/2019 KENNETH R GORDON PC Counsel Fees - Court 200.00 3/26/2019 KENNETH R GORDON PC Counsel Fees - Court 200.00 3/26/2019 KENNETH R GORDON PC Counsel Fees - Court 200.00 3/26/2019 KENNETH R GORDON PC Counsel Fees - Court 200.00 3/26/2019 KENNETH R GORDON PC Counsel Fees - Court 200.00 3/26/2019 KENNETH R GORDON PC Rent Sub to L'lords 385.00 3/26/2019 KENNETH R GORDON PC Rent Sub to L'lords 385.00 3/26/2019 KEYNIG BI HAP Reimb Port in 1,991.00 3/26/2019 KEYNIG BI HAP Reimb Port in 1,991.00 3/26/2019 KHUONG THANH TU Rent Sub to L'lords 340.00 3/26/2019 KIMBERLY CAMPBELL Counsel Fees - Court 350.00 3/26/2019 KIMBERLY CAMPBELL Counsel Fees - Court 1,050.00 3/26/2				
RELLY SHEARRER	Kelly D Rodriguez	Supplies	19.49	
KENAN LAW FIRM PC	·		304.00	
RENAN LAW FIRM PC	KENAN LAW FIRM PC	Counsel Fees - Court	37.50	
KENNEDALE SENIORS LTD	KENAN LAW FIRM PC	Counsel Fees - Juven		
RENNETH K MELLQUIST Rent Sub to L'lords \$15.00 3/26/2019 KENNETH N COUTRER Counsel Fees - Court 525.00 3/26/2019 KENNETH N MORTON Rent Sub to L'lords 379.00 3/26/2019 KENNETH R GORDON PC Counsel Fees - Court 10.00 3/26/2019 KENNETH R GORDON PC Counsel Fees - Court 10.00 3/26/2019 KENNETH R GORDON PC Counsel Fees - Court 200.00 3/26/2019 KERNETH R GORDON PC Counsel Fees - Court 200.00 3/26/2019 KERH-DAWN POWERS Rent Sub to L'lords 385.00 3/26/2019 KERH-DAWN POWERS Rent Sub to L'lords 450.00 3/26/2019 KERY CRAWFORD Rent Sub to L'lords 450.00 3/26/2019 KERY CRAWFORD Rent Sub to L'lords 1,600.00 3/26/2019 KEYIN LAVENDER Rent Sub to L'lords 1,600.00 3/26/2019 KEYIN GB HAP Reimb Port-in 1,991.00 3/26/2019 KHUGON THANH TU Rent Sub to L'lords 846.00 3/26/2019 KHUGON THANH TU Rent Sub to L'lords 846.00 3/26/2019 KIMBERLY CAMPBELL Counsel Fees - Court 200.00 3/26/2019 KIMBERLY CAMPBELL Counsel Fees - Court 350.00 3/26/2019 KIMBERLY CAMPBELL Counsel Fees - Court 350.00 3/26/2019 KIMBERLY CAMPBELL Counsel Fees - Court 375.00 3/26/2019 KIMBERLY CAMPBELL Counsel Fees - Court 1,050.00 3/26/2019 KIMBERLY CAMPBELL Counsel Fees - Court 1,050.00 3/26/2019 KIMBERLY CAMPBELL Counsel Fees - Court 1,050.00 3/26/2019 KIMBERLY KAMPBELL Counsel Fees - Court 1,050.00 3/26/2019 KIMBERLY KAMPBELL Counsel Fees - Court 1,050.00 3/26/2019 KIMBERLY KAMPBELL COUNSEL FEES - COURT 1,050.00 3/26/2019 KIMBERLY KAMPP LAW FIRM COUNSEL FEES - COURT 1,050.00 3/26/2019 KIMBERLY KNAPP LAW FIRM COUNSEL FEES - COURT 1,050.00 3/26/2019 KIMBERLY KNAPP LAW FIRM COUNSEL FEES - COURT 1,050.00 3/26/2019 KIMBERLY KNAPP LAW FIRM COUNSEL FEES - COURT 1,050.00 3/26/2019 KING COUNTY HOUSING AUTHORITY PORT Admin Fee Expen 46.30 3/26/2019 KING COUNTY HOUSING AUTHORITY PO	KENNEDALE SENIORS LTD	Rent Sub to L'Iords		
KENNETH N CUTRER	KENNETH K MELLQUIST	Rent Sub to L'Iords		
KENNETH R GORDON PC		Counsel Fees - Court		
KENNETH R GORDON PC	KENNETH N MORTON	Rent Sub to L'Iords	379.00	
KENNETH R GORDON PC	KENNETH R GORDON PC	Counsel Fees - Court	10.00	
KERHODAWN POWERS Rent Sub to L'Iords 385.00 3/26/2019 KERHY CARWFORD Rent Sub to L'Iords 385.00 3/26/2019 KERNY CARWFORD Rent Sub to L'Iords 445.00 3/26/2019 KEVIN LAVENDER Rent Sub to L'Iords 1,600.00 3/26/2019 KEVIN LAVENDER Rent Sub to L'Iords 1,600.00 3/26/2019 KEVIN LAVENDER Rent Sub to L'Iords 1,991.00 3/26/2019 KHK GROUP LTD Vendor Accounts Paya 1,981.66 3/26/2019 KHL GROUP LTD Vendor Accounts Paya 1,981.66 3/26/2019 KHUONG THANH TU Rent Sub to L'Iords 846.00 3/26/2019 KIMBERLY CAMPBELL Counsel Fees - Court 200.00 3/26/2019 KIMBERLY CAMPBELL Counsel Fees - Court 350.00 3/26/2019 KIMBERLY CAMPBELL Counsel Fees - Court 350.00 3/26/2019 KIMBERLY CAMPBELL Counsel Fees - Court 375.00 3/26/2019 KIMBERLY CAMPBELL Counsel Fees - Court 1,050.00 3/26/2019 KIMBERLY CAMPBELL Counsel Fees - Court 1,050.00 3/26/2019 KIMBERLY CAMPBELL Counsel Fees - Court 1,050.00 3/26/2019 KIMBERLY CAMPBELL Counsel Fees - Court 1,750.00 3/26/2019 KIMBERLY KAMPP LAW FIRM Counsel Fees - Court 1,750.00 3/26/2019 KIMBERLY KNAPP LAW FIRM Counsel Fees - Court 1,31.25 3/26/2019 KIMBERLY KNAPP LAW FIRM Counsel Fees - Court 1,590.00 3/26/2019 KIMBERLY KNAPP LAW FIRM Counsel Fees - Court 1,590.00 3/26/2019 KIMBERLY KNAPP LAW FIRM Counsel Fees - Court 1,590.00 3/26/2019 KIMBERLY KNAPP LAW FIRM Counsel Fees - Court 1,590.00 3/26/2019 KIMBERLY KNAPP LAW FIRM Counsel Fees - Court 1,590.00 3/26/2019 KIMBERLY KNAPP LAW FIRM Counsel Fees - Court 1,590.00 3/26/2019 KING COUNTY HOUSING AUTHORITY Port Ham'n Fee Expen 46.30 3/26/2019 KING COUNTY HOUSING AUTHORITY Port Ham'n Fee Expen 46.30 3/26/2019 KING COUNTY HOUSING AUTHORITY Port Ham'n Fee Expen 46.30 3/26/2019 KIRPAL BHOGAL Rent Sub to L'Iords 61.00 3/26/2019 KIRPAL BHOGAL Rent Sub to L'Iords 63.00 3/26/2019	KENNETH R GORDON PC	Counsel Fees - Court	200.00	
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REYING BI	KEVIN LAVENDER	Rent Sub to L'Iords		
KHK GROUP LTD	KEYING BI	HAP Reimb Port-in	1,991.00	
Rent Sub to L'lords	KHK GROUP LTD	Vendor Accounts Paya		
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KING COUNTY HOUSING AUTHORITY Port HAP Port-out 1,728.00 3/26/2019 KINSEY KROEGER Rent Sub to L'Iords 611.00 3/26/2019 KIRPAL BHOGAL Rent Sub to L'Iords 1,078.00 3/26/2019 KIRPAL BHOGAL Rent Sub to L'Iords 1,289.00 3/26/2019 KISAN HANDLEY OAKS APARTMENTS LLC Rent Sub to L'Iords 380.00 3/26/2019 KISAN HANDLEY OAKS APARTMENTS LLC HAP Reimb Port-in 580.00 3/26/2019 KISAN HANDLEY OAKS APARTMENTS LLC Rent Sub to L'Iords 632.00 3/26/2019 KISAN HANDLEY OAKS APARTMENTS LLC Rent Sub to L'Iords 632.00 3/26/2019 KISAN HANDLEY OAKS APARTMENTS LLC Rent Sub to L'Iords 5,733.00 3/26/2019 KISAN HANDLEY OAKS APARTMENTS LLC Rent Sub to L'Iords 464.00 3/26/2019 KOBBY TYRONE WARREN Counsel Fees - Court 300.00 3/26/2019 KOBBY TYRONE WARREN Counsel Fees - Court 750.00 3/26/2019 KRISTEN R FAUBUS Professional Service 431.44 3/26/2019 KROGER TEXAS LP Food/Hygiene Assista <td< td=""><td>KIMBERLY KNAPP LAW FIRM</td><td>Counsel Fees - Court</td><td>11,835.00</td><td>3/26/2019</td></td<>	KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	11,835.00	3/26/2019
KINSEY KROEGER Rent Sub to L'Iords 611.00 3/26/2019 KIRPAL BHOGAL Rent Sub to L'Iords 1,078.00 3/26/2019 KIRPAL BHOGAL Rent Sub to L'Iords 1,289.00 3/26/2019 KISAN HANDLEY OAKS APARTMENTS LLC Rent Sub to L'Iords 380.00 3/26/2019 KISAN HANDLEY OAKS APARTMENTS LLC HAP Reimb Port-in 580.00 3/26/2019 KISAN HANDLEY OAKS APARTMENTS LLC Rent Sub to L'Iords 632.00 3/26/2019 KISAN HANDLEY OAKS APARTMENTS LLC Rent Sub to L'Iords 5,733.00 3/26/2019 KISAN HANDLEY OAKS APARTMENTS LLC Rent Sub to L'Iords 5,733.00 3/26/2019 KLASSEY PROPERTIES Rent Sub to L'Iords 464.00 3/26/2019 KOBBY TYRONE WARREN Counsel Fees - Court 300.00 3/26/2019 KOBBY TYRONE WARREN Counsel Fees - Court 750.00 3/26/2019 KRISTEN R FAUBUS Professional Service 431.44 3/26/2019 Kristina L Tennison Education 170.00 3/26/2019 KROGER TEXAS LP Food/Hygiene Assista 198.40 3/26/201	KING COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	46.30	3/26/2019
KIRPAL BHOGAL Rent Sub to L'Iords 1,078.00 3/26/2019 KIRPAL BHOGAL Rent Sub to L'Iords 1,289.00 3/26/2019 KISAN HANDLEY OAKS APARTMENTS LLC Rent Sub to L'Iords 380.00 3/26/2019 KISAN HANDLEY OAKS APARTMENTS LLC HAP Reimb Port-in 580.00 3/26/2019 KISAN HANDLEY OAKS APARTMENTS LLC Rent Sub to L'Iords 632.00 3/26/2019 KISAN HANDLEY OAKS APARTMENTS LLC Rent Sub to L'Iords 5,733.00 3/26/2019 KISAN HANDLEY OAKS APARTMENTS LLC Rent Sub to L'Iords 464.00 3/26/2019 KLASSEY PROPERTIES Rent Sub to L'Iords 464.00 3/26/2019 KOBBY TYRONE WARREN Counsel Fees - Court 300.00 3/26/2019 KOBBY TYRONE WARREN Counsel Fees - Court 750.00 3/26/2019 KRISTEN R FAUBUS Professional Service 431.44 3/26/2019 Kristina L Tennison Education 170.00 3/26/2019 KROGER TEXAS LP Food/Hygiene Assista 198.40 3/26/2019 KRR VILLAS ON BEAR CREEK LP Rent Sub to L'Iords 3,875.00 3/26/2019 KSM EXCHANGE LLC Parts and Supplies <td>KING COUNTY HOUSING AUTHORITY</td> <td>Port HAP Port-out</td> <td>1,728.00</td> <td>3/26/2019</td>	KING COUNTY HOUSING AUTHORITY	Port HAP Port-out	1,728.00	3/26/2019
KIRPAL BHOGAL Rent Sub to L'lords 1,289.00 3/26/2019 KIRPAL BHOGAL Rent Sub to L'lords 1,701.00 3/26/2019 KISAN HANDLEY OAKS APARTMENTS LLC Rent Sub to L'lords 380.00 3/26/2019 KISAN HANDLEY OAKS APARTMENTS LLC HAP Reimb Port-in 580.00 3/26/2019 KISAN HANDLEY OAKS APARTMENTS LLC Rent Sub to L'lords 632.00 3/26/2019 KISAN HANDLEY OAKS APARTMENTS LLC Rent Sub to L'lords 5,733.00 3/26/2019 KLASSEY PROPERTIES Rent Sub to L'lords 464.00 3/26/2019 KOBBY TYRONE WARREN Counsel Fees - Court 300.00 3/26/2019 KOBBY TYRONE WARREN Counsel Fees - Court 750.00 3/26/2019 KRISTEN R FAUBUS Professional Service 431.44 3/26/2019 Kristina L Tennison Education 170.00 3/26/2019 KROGER TEXAS LP Food/Hygiene Assista 198.40 3/26/2019 KRR VILLAS ON BEAR CREEK LP Rent Sub to L'lords 3,875.00 3/26/2019 KSM EXCHANGE LLC Parts and Supplies 221.12 3/26/2019	KINSEY KROEGER	Rent Sub to L'Iords	611.00	3/26/2019
KIRPAL BHOGAL Rent Sub to L'lords 1,701.00 3/26/2019 KISAN HANDLEY OAKS APARTMENTS LLC Rent Sub to L'lords 380.00 3/26/2019 KISAN HANDLEY OAKS APARTMENTS LLC HAP Reimb Port-in 580.00 3/26/2019 KISAN HANDLEY OAKS APARTMENTS LLC Rent Sub to L'lords 632.00 3/26/2019 KISAN HANDLEY OAKS APARTMENTS LLC Rent Sub to L'lords 5,733.00 3/26/2019 KLASSEY PROPERTIES Rent Sub to L'lords 464.00 3/26/2019 KOBBY TYRONE WARREN Counsel Fees - Court 300.00 3/26/2019 KOBBY TYRONE WARREN Counsel Fees - Court 750.00 3/26/2019 KRISTEN R FAUBUS Professional Service 431.44 3/26/2019 Kristina L Tennison Education 170.00 3/26/2019 KROGER TEXAS LP Food/Hygiene Assista 198.40 3/26/2019 KRR VILLAS ON BEAR CREEK LP Rent Sub to L'lords 3,875.00 3/26/2019 KSM EXCHANGE LLC Parts and Supplies 221.12 3/26/2019	KIRPAL BHOGAL	Rent Sub to L'Iords	1,078.00	3/26/2019
KISAN HANDLEY OAKS APARTMENTS LLC Rent Sub to L'lords 380.00 3/26/2019 KISAN HANDLEY OAKS APARTMENTS LLC HAP Reimb Port-in 580.00 3/26/2019 KISAN HANDLEY OAKS APARTMENTS LLC Rent Sub to L'lords 632.00 3/26/2019 KISAN HANDLEY OAKS APARTMENTS LLC Rent Sub to L'lords 5,733.00 3/26/2019 KLASSEY PROPERTIES Rent Sub to L'lords 464.00 3/26/2019 KOBBY TYRONE WARREN Counsel Fees - Court 300.00 3/26/2019 KRISTEN R FAUBUS Professional Service 431.44 3/26/2019 Kristina L Tennison Education 170.00 3/26/2019 KROGER TEXAS LP Food/Hygiene Assista 198.40 3/26/2019 KRR VILLAS ON BEAR CREEK LP Rent Sub to L'lords 3,875.00 3/26/2019 KSM EXCHANGE LLC Parts and Supplies 221.12 3/26/2019	KIRPAL BHOGAL	Rent Sub to L'Iords	1,289.00	3/26/2019
KISAN HANDLEY OAKS APARTMENTS LLC HAP Reimb Port-in 580.00 3/26/2019 KISAN HANDLEY OAKS APARTMENTS LLC Rent Sub to L'lords 632.00 3/26/2019 KISAN HANDLEY OAKS APARTMENTS LLC Rent Sub to L'lords 5,733.00 3/26/2019 KLASSEY PROPERTIES Rent Sub to L'lords 464.00 3/26/2019 KOBBY TYRONE WARREN Counsel Fees - Court 300.00 3/26/2019 KOBBY TYRONE WARREN Counsel Fees - Court 750.00 3/26/2019 KRISTEN R FAUBUS Professional Service 431.44 3/26/2019 Kristina L Tennison Education 170.00 3/26/2019 KROGER TEXAS LP Food/Hygiene Assista 198.40 3/26/2019 KRR VILLAS ON BEAR CREEK LP Rent Sub to L'lords 3,875.00 3/26/2019 KSM EXCHANGE LLC Parts and Supplies 221.12 3/26/2019	KIRPAL BHOGAL	Rent Sub to L'Iords	1,701.00	3/26/2019
KISAN HANDLEY OAKS APARTMENTS LLC Rent Sub to L'lords 632.00 3/26/2019 KISAN HANDLEY OAKS APARTMENTS LLC Rent Sub to L'lords 5,733.00 3/26/2019 KLASSEY PROPERTIES Rent Sub to L'lords 464.00 3/26/2019 KOBBY TYRONE WARREN Counsel Fees - Court 300.00 3/26/2019 KOBBY TYRONE WARREN Counsel Fees - Court 750.00 3/26/2019 KRISTEN R FAUBUS Professional Service 431.44 3/26/2019 Kristina L Tennison Education 170.00 3/26/2019 KROGER TEXAS LP Food/Hygiene Assista 198.40 3/26/2019 KRR VILLAS ON BEAR CREEK LP Rent Sub to L'lords 3,875.00 3/26/2019 KSM EXCHANGE LLC Parts and Supplies 221.12 3/26/2019	KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'Iords	380.00	3/26/2019
KISAN HANDLEY OAKS APARTMENTS LLC Rent Sub to L'lords 5,733.00 3/26/2019 KLASSEY PROPERTIES Rent Sub to L'lords 464.00 3/26/2019 KOBBY TYRONE WARREN Counsel Fees - Court 300.00 3/26/2019 KOBBY TYRONE WARREN Counsel Fees - Court 750.00 3/26/2019 KRISTEN R FAUBUS Professional Service 431.44 3/26/2019 Kristina L Tennison Education 170.00 3/26/2019 KROGER TEXAS LP Food/Hygiene Assista 198.40 3/26/2019 KRR VILLAS ON BEAR CREEK LP Rent Sub to L'lords 3,875.00 3/26/2019 KSM EXCHANGE LLC Parts and Supplies 221.12 3/26/2019	KISAN HANDLEY OAKS APARTMENTS LLC	HAP Reimb Port-in	580.00	3/26/2019
KLASSEY PROPERTIES Rent Sub to L'lords 464.00 3/26/2019 KOBBY TYRONE WARREN Counsel Fees - Court 300.00 3/26/2019 KOBBY TYRONE WARREN Counsel Fees - Court 750.00 3/26/2019 KRISTEN R FAUBUS Professional Service 431.44 3/26/2019 Kristina L Tennison Education 170.00 3/26/2019 KROGER TEXAS LP Food/Hygiene Assista 198.40 3/26/2019 KRR VILLAS ON BEAR CREEK LP Rent Sub to L'lords 3,875.00 3/26/2019 KSM EXCHANGE LLC Parts and Supplies 221.12 3/26/2019	KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'Iords	632.00	3/26/2019
KOBBY TYRONE WARREN Counsel Fees - Court 300.00 3/26/2019 KOBBY TYRONE WARREN Counsel Fees - Court 750.00 3/26/2019 KRISTEN R FAUBUS Professional Service 431.44 3/26/2019 Kristina L Tennison Education 170.00 3/26/2019 KROGER TEXAS LP Food/Hygiene Assista 198.40 3/26/2019 KRR VILLAS ON BEAR CREEK LP Rent Sub to L'lords 3,875.00 3/26/2019 KSM EXCHANGE LLC Parts and Supplies 221.12 3/26/2019	KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'Iords	5,733.00	3/26/2019
KOBBY TYRONE WARREN Counsel Fees - Court 750.00 3/26/2019 KRISTEN R FAUBUS Professional Service 431.44 3/26/2019 Kristina L Tennison Education 170.00 3/26/2019 KROGER TEXAS LP Food/Hygiene Assista 198.40 3/26/2019 KRR VILLAS ON BEAR CREEK LP Rent Sub to L'lords 3,875.00 3/26/2019 KSM EXCHANGE LLC Parts and Supplies 221.12 3/26/2019	KLASSEY PROPERTIES	Rent Sub to L'Iords	464.00	3/26/2019
KRISTEN R FAUBUS Professional Service 431.44 3/26/2019 Kristina L Tennison Education 170.00 3/26/2019 KROGER TEXAS LP Food/Hygiene Assista 198.40 3/26/2019 KRR VILLAS ON BEAR CREEK LP Rent Sub to L'lords 3,875.00 3/26/2019 KSM EXCHANGE LLC Parts and Supplies 221.12 3/26/2019	KOBBY TYRONE WARREN	Counsel Fees - Court	300.00	3/26/2019
Kristina L Tennison Education 170.00 3/26/2019 KROGER TEXAS LP Food/Hygiene Assista 198.40 3/26/2019 KRR VILLAS ON BEAR CREEK LP Rent Sub to L'lords 3,875.00 3/26/2019 KSM EXCHANGE LLC Parts and Supplies 221.12 3/26/2019	KOBBY TYRONE WARREN	Counsel Fees - Court	750.00	3/26/2019
KROGER TEXAS LP Food/Hygiene Assista 198.40 3/26/2019 KRR VILLAS ON BEAR CREEK LP Rent Sub to L'lords 3,875.00 3/26/2019 KSM EXCHANGE LLC Parts and Supplies 221.12 3/26/2019	KRISTEN R FAUBUS	Professional Service	431.44	3/26/2019
KRR VILLAS ON BEAR CREEK LP Rent Sub to L'lords 3,875.00 3/26/2019 KSM EXCHANGE LLC Parts and Supplies 221.12 3/26/2019	Kristina L Tennison	Education	170.00	3/26/2019
KSM EXCHANGE LLC Parts and Supplies 221.12 3/26/2019	KROGER TEXAS LP	Food/Hygiene Assista	198.40	3/26/2019
	KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'Iords	3,875.00	3/26/2019
KSM EXCHANGE LLC Parts and Supplies 466.74 3/26/2019	KSM EXCHANGE LLC	Parts and Supplies	221.12	3/26/2019
	KSM EXCHANGE LLC	Parts and Supplies	466.74	3/26/2019
KSM EXCHANGE LLC Parts and Supplies 497.55 3/26/2019	KSM EXCHANGE LLC	Parts and Supplies	497.55	3/26/2019
KSM EXCHANGE LLC Parts and Supplies 531.38 3/26/2019	KSM EXCHANGE LLC	Parts and Supplies	531.38	3/26/2019
KULVIR SINGH BHOGALRent Sub to L'lords9,297.003/26/2019	KULVIR SINGH BHOGAL	Rent Sub to L'Iords	9,297.00	3/26/2019
KURZ & CO Food 514.13 3/26/2019	KURZ & CO	Food	514.13	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'Iords	862.00	3/26/2019
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'Iords	1,396.00	3/26/2019
LA QUINTA INN & SUITES SAN ANTONIO	Travel	123.76	3/26/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	174.30	3/26/2019
LACKLAND TAJ LP	Rent Sub to L'Iords	360.00	3/26/2019
LACKLAND TAJ LP	Rent Sub to L'Iords	665.00	3/26/2019
LACKLAND TAJ LP	Rent Sub to L'Iords	678.00	3/26/2019
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,000.00	3/26/2019
LAHAINA GROUP INC	Telephone-Basic	150.00	3/26/2019
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'Iords	276.00	3/26/2019
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	895.00	3/26/2019
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'Iords	930.00	3/26/2019
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'Iords	9,249.00	3/26/2019
LAMGROUP LLC	Rent Sub to L'Iords	528.00	3/26/2019
LAN THI NGUYEN	Rent Sub to L'Iords	1,952.00	3/26/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	1.74	3/26/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	37.00	3/26/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	541.00	3/26/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	2,440.00	3/26/2019
LAUCO ENTERPRISES INC	Rent Sub to L'Iords	540.00	3/26/2019
LAURA BLACKWELL	Rent Sub to L'Iords	1,598.00	3/26/2019
LAURA GANOZA	Counsel Fees - Court	650.00	3/26/2019
LAURA GANOZA	Counsel Fees - CPS	800.00	3/26/2019
LAURANCE TRAYLOR	Rent Sub to L'Iords	123.00	3/26/2019
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,000.00	3/26/2019
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,000.00	3/26/2019
LAURIVA DAY	Rent Sub to L'Iords	762.00	3/26/2019
LAVALLE L HINTON	Rent Sub to L'Iords	874.00	3/26/2019
LAW ENFORCEMENT RISK MGMT GRP INC	Education	650.00	3/26/2019
LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - Proba	1,000.00	3/26/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	482.00	3/26/2019
LAW OFFICE OF BRENDA L PFEIFF PC	Counsel Fees - CPS	210.00	3/26/2019
LAW OFFICE OF DAVID KELLEY	Counsel Fees - CPS	360.00	3/26/2019
LAW OFFICE OF DAVID KELLEY	Counsel Fees - CPS	2,953.00	3/26/2019
LAW OFFICE OF DAVID RELECT	Counsel Fees - CPS	300.00	3/26/2019
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees - CPS	850.00	3/26/2019
LAW OFFICE OF DAVID K MOSS FLEC	Counsel Fees - Court	455.00	3/26/2019
LAW OFFICE OF DINAH'S O'NEAL PLLC	Counsel Fees - Court	540.00	3/26/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	330.00	3/26/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	410.00	3/26/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	506.25	3/26/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court Counsel Fees - Court	1,035.00	3/26/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Court	300.00	
LAW OFFICE OF KEE A ABLES PC LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court Counsel Fees - Court	700.00	3/26/2019 3/26/2019
LAW OFFICE OF KYLE WHITAKER LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - Court Counsel Fees - CPS		3/26/2019
LAW OFFICE OF LAUREN GAYDOS DOFFER LAW OFFICE OF LISA HAINES	Counsel Fees - Court	275.00 700.00	3/26/2019
LAW OFFICE OF LISA HAINES LAW OFFICE OF LISA HAINES	Counsel Fees - Court Counsel Fees - Proba	1,100.00	
		·	3/26/2019
LAW OFFICE OF LODI A SPEADMAN DC	Counsel Fees - Proba	1,100.00	3/26/2019
LAW OFFICE OF LOUIS BEREEMAN III	Counsel Fees - CPS	1,030.00	3/26/2019
LAW OFFICE OF LOUIS B FREEMAN III LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court Counsel Fees - Court	110.00	3/26/2019
		210.00	3/26/2019
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	225.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	900.00	3/26/2019
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	160.00	3/26/2019
LAW OFFICE OF MARY M PANZU	Counsel Fees - CPS	345.00	3/26/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	590.00	3/26/2019
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,000.00	3/26/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	3,500.00	3/26/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	137.50	3/26/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	400.00	3/26/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	650.00	3/26/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	3/26/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	400.00	3/26/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	500.00	3/26/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	550.00	3/26/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	850.00	3/26/2019
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	930.00	3/26/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	700.00	3/26/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	900.00	3/26/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	1,975.00	3/26/2019
LDG STALLION POINTE LP	Rent Subsidy to Land	648.25	3/26/2019
LDG STALLION POINTE LP	Rent Sub to L'Iords	1,030.00	3/26/2019
LDG STALLION POINTE LP	Rent Sub to L'Iords	1,564.00	3/26/2019
LDG STALLION POINTE LP	HAP Reimb Port-in	2,658.00	3/26/2019
LDG STALLION POINTE LP	Rent Sub to L'Iords	16,451.00	3/26/2019
LEAGUE REAL ESTATE LLC	Rent Sub to L'Iords	851.00	3/26/2019
LEAGUE REAL ESTATE LLC	Rent Sub to L'Iords	1,990.00	3/26/2019
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'Iords	336.00	3/26/2019
LEAP REALTY LLC	Rent Sub to L'Iords	239.00	3/26/2019
LENA POPE HOME INC	Professional Service	390.00	3/26/2019
LENA POPE HOME INC	Professional Service	2,555.00	3/26/2019
LENA POPE HOME INC	Prepaid - Rent	3,988.08	3/26/2019
LENA POPE HOME INC	Professional Service	12,205.80	3/26/2019
LEONARDS FARM & RANCH STORE INC	Field Equipment & Su	62.15	
LEROY JOHNSON	Rent Sub to L'Iords	1,008.00	3/26/2019
LESLIE C JOHNS	Counsel Fees - Court	390.00	3/26/2019
LESLIE C JOHNS	Counsel Fees - Court	810.00	3/26/2019
LESLIE NORMAN	Rent Sub to L'Iords	1,176.00	3/26/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	907.05	3/26/2019
LHOIST NORTH AMERICA	Base Stabilization M	4,972.10	3/26/2019
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'Iords	549.00	3/26/2019
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'Iords	2,227.00	3/26/2019
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'Iords	4,280.00	3/26/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	4,000.00	3/26/2019
LINDSAY ERIN TRULY	Counsel Fees - Court	231.25	3/26/2019
LINDSAY WILLIAMS	Counsel Fees-Crimina	530.00	3/26/2019
LINDSEY LAIRD	Counsel Fees - CPS	150.00	3/26/2019
Lisbeth Maldonado	Supplies	16.18	3/26/2019
LJC-ADF CAROL OAKS OPCO2 LLC	Rent Sub to L'Iords	3,103.00	3/26/2019
LMC PROPERTIES INC	Prepaid - Rent	800.00	3/26/2019
LOCK TIGHT SECURITY INC	Building Maintenance	89.00	3/26/2019
LOCK TIGHT SECURITY INC	Building Maintenance	95.50	3/26/2019
LOCKETT IN GLOBAL SOLUTIONS LLC	HAP Reimb Port-in	1,430.00	3/26/2019
LOCKETT IN GLOBAL SOLUTIONS LLC	Rent Sub to L'Iords	1,664.00	3/26/2019
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Vendor Name	Item Description	Paid Amount	Check Date
LOCKETT IN GLOBAL SOLUTIONS LLC	Rent Sub to L'Iords	1,755.00	3/26/2019
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'Iords	711.00	3/26/2019
LOPER PIPE ORGAN SERVICE CO	Building Maintenance	675.00	3/26/2019
LORENZO J DIXON	Rent Subsidy to Land	1,050.00	3/26/2019
LOUIE BRICE HARTGRAVES	Rent Sub to L'Iords	163.00	3/26/2019
LOURDES GALLEGOS	Rent Sub to L'Iords	653.00	3/26/2019
LOVELY HOME SOLUTIONS LLC	Rent Sub to L'Iords	979.00	3/26/2019
LOZANO PROPERTIES LLC	HAP Reimb Port-in	778.00	3/26/2019
LOZANO PROPERTIES LLC	Rent Sub to L'Iords	6,674.00	3/26/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	400.00	3/26/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	431.25	3/26/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	500.00	3/26/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	500.00	3/26/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	700.00	3/26/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	900.00	3/26/2019
LYNDA H HARDEMAN	Rent Sub to L'Iords	823.00	3/26/2019
LYNDA S TARWATER	Counsel Fees - Court	331.25	3/26/2019
LYNDA S TARWATER	Counsel Fees - Court	650.00	3/26/2019
LYNDA S TARWATER	Counsel Fees - Court	925.00	3/26/2019
M ALICIA DIAZ LOPEZ	Rent Sub to L'Iords	1,700.00	3/26/2019
M FLOYD C I LLC	Investigative	150.00	3/26/2019
M S AIR INC	Building Maintenance	85.00	3/26/2019
M S AIR INC	Building Maintenance	225.00	3/26/2019
M S AIR INC	Air Conditioning Mai	550.00	3/26/2019
M S AIR INC	Air Conditioning Mai	785.00	3/26/2019
M TRENT LOFTIN	Counsel Fees - Juven	150.00	3/26/2019
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	83.96	3/26/2019
MACK E TIPPENS	Rent Sub to L'Iords	740.00	3/26/2019
MACK REALITY & PROPERTY MGMT LLC	Rent Sub to L'Iords	1,671.00	3/26/2019
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'Iords	545.00	3/26/2019
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'Iords	2,141.00	3/26/2019
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'Iords	6,745.00	
MAGNOLIA PROJECTS LTD	Rent Sub to L'Iords	424.00	3/26/2019
MAGNOLIA PROJECTS LTD	Rent Sub to L'Iords	1,266.00	3/26/2019
MAHIN JAN KIANI	Rent Sub to L'Iords	68.00	3/26/2019
MAHIN JAN KIANI	Rent Sub to L'Iords	1,054.00	3/26/2019
MAHMUDUL H KHAN	Rent Sub to L'Iords	717.00	3/26/2019
MAI CU	Rent Sub to L'Iords	1,927.00	3/26/2019
MAIN STREET RENEWAL LLC	Rent Sub to L'Iords	902.00	3/26/2019
MAIN STREET RENEWAL LLC	Rent Sub to L'Iords	1,019.00	3/26/2019
MAIN STREET RENEWAL LLC	Rent Sub to L'Iords	5,073.00	3/26/2019
MAKATI GROUP INC	Rent Sub to L'Iords	958.00	3/26/2019
MANAXI LLC	Rent Sub to L'Iords	845.00	3/26/2019
MANDI ROBERTSON	Rent Sub to L'Iords	1,020.00	3/26/2019
MANOA CENTERVIEW LP	Rent Sub to L'Iords	3,818.00	3/26/2019
MANOJ ABRAHAM	Rent Sub to L'Iords	1,612.00	3/26/2019
MANOJ SOLANKI	Rent Sub to L'Iords	247.00	3/26/2019
MANSFIELD PLAZA LTD	Rent Sub to L'Iords	254.00	3/26/2019
MANUEL DELGADO JR	Rent Sub to L'Iords	135.00	3/26/2019
MANZANA GROVE PLACE LLC	Rent Sub to L'Iords	993.00	3/26/2019
MANZANA GROVE PLACE LLC	Rent Sub to L'Iords	2,075.00	3/26/2019
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'Iords	458.00	3/26/2019
THE STATE OF THE PROPERTY OF T	I Ment Sub to E for us	+30.00	5, 20, 2015

Vendor Name	Item Description	Paid Amount	Check Date
MARIBEL HERNANDEZ	Reporter's Records (862.88	3/26/2019
MARIE PIGG INC	Rent Sub to L'Iords	779.00	3/26/2019
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'Iords	509.00	3/26/2019
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'Iords	7,738.00	3/26/2019
MARIO ORTIZ	Rent Sub to L'Iords	1,265.00	3/26/2019
MARIO ORTIZ	Rent Sub to L'Iords	2,066.00	3/26/2019
MARIPOSA ELK DRIVE LP	Rent Sub to L'Iords	1,723.00	3/26/2019
MARIPOSA SOUTH BROADWAY LP	Rent Sub to L'Iords	1,173.00	3/26/2019
MARK D HIXSON	Rent Sub to L'Iords	587.00	3/26/2019
MARK D SHEARER	Rent Sub to L'Iords	1,278.00	3/26/2019
MARK MCGINNIS	Rent Sub to L'Iords	800.00	3/26/2019
Mark R Butler	Computer Supplies	34.99	3/26/2019
MARK VOSBERG	Rent Sub to L'Iords	1,295.00	3/26/2019
MARK WOOD	Rent Sub to L'Iords	624.00	3/26/2019
MARKETLAB INC	Lab Supplies	487.53	3/26/2019
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	328.48	3/26/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	17,561.98	3/26/2019
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	20,160.00	3/26/2019
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	28,800.00	3/26/2019
MARTIN THOMPSON & SON FUNERAL HOME	County Burials	1,980.00	3/26/2019
MARVIN E BLUM, A PROFESSIONAL CORP	Counsel Fees - Proba	2,100.00	3/26/2019
MARVIN W BURNS	Rent Sub to L'Iords	554.00	3/26/2019
MARY CHLOE STEINHAGEN	Rent Sub to L'Iords	624.00	3/26/2019
Mary E Caroe	Education	275.00	3/26/2019
Mary Louise Nicholson	Education	76.52	3/26/2019
MARY MONIQUE WALTERS	Counsel Fees - Court	210.00	3/26/2019
MARY R THOMSEN	Counsel Fees - CPS	2,500.00	3/26/2019
MARY R THOMSEN	Counsel Fees - CPS	4,361.05	3/26/2019
MATTHEW ALAN COOK	Rent Sub to L'Iords	848.00	3/26/2019
MAURICIO CARDOSO	Rent Sub to L'Iords	713.00	3/26/2019
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'Iords	936.00	3/26/2019
MCCAW PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	1,214.00	3/26/2019
MCKESSON MEDICAL SURGICAL	Medical Supplies	32.88	3/26/2019
MCKESSON MEDICAL SURGICAL	Custodian Supplies	110.64	3/26/2019
MCKESSON MEDICAL SURGICAL	Medical Supplies	110.64	3/26/2019
MCKESSON MEDICAL SURGICAL	Medical Supplies	223.81	3/26/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	625.00	3/26/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	870.00	3/26/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	300.00	3/26/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	346.25	3/26/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	380.00	3/26/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,050.00	3/26/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,655.00	3/26/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,945.00	3/26/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	3,145.00	3/26/2019
MCRT ABILENE 1 TENANT LLC	Education	544.72	3/26/2019
MCSCA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	895.00	3/26/2019
MDRD LLC	Rent Sub to L'lords	567.00	3/26/2019
MDRD LLC	Rent Sub to L'Iords	626.00	3/26/2019
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'Iords	2,429.00	3/26/2019
MEB PROPERTIES LLC	Rental Assistance	670.00	3/26/2019
MEDI BALONDA-NGUANGILA	Restitution Payable	600.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
MEDINA & MEDINA INC	Parts and Supplies	28.00	3/26/2019
MEDINA & MEDINA INC	Central Garage Inv	220.00	3/26/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	350.00	3/26/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	1,440.00	3/26/2019
MELISSA L HAMRICK	Counsel Fees - Juven	325.00	3/26/2019
MELISSA L HAMRICK	Counsel Fees - Court	332.50	3/26/2019
MELVIN LEE BITTERMAN	Rent Sub to L'Iords	367.00	3/26/2019
MENTAL HEALTH HOUSING DEVELOPMENT	Rent Sub to L'Iords	98.00	3/26/2019
MERCANTILE APARTMENTS LTD	Rent Sub to L'Iords	619.00	3/26/2019
MERCANTILE APARTMENTS LTD	HAP Reimb Port-in	779.00	3/26/2019
MERCANTILE APARTMENTS LTD	Rent Sub to L'Iords	4,829.00	3/26/2019
MERCANTILE PARTNERS LP	Electricity	(360.00)	3/26/2019
MERCANTILE PARTNERS LP	Rent	(153.13)	3/26/2019
MERCANTILE PARTNERS LP	Space Lease Rental	(32.68)	3/26/2019
MERCANTILE PARTNERS LP	Prepaid - Rent	5,618.35	3/26/2019
MERCANTILE PARTNERS LP	Rent	9,208.42	3/26/2019
MERCANTILE PARTNERS LP	Prepaid - Rent	29,958.39	3/26/2019
MERICA LLC TIME SQUARE ON THE HILL	Rent Sub to L'Iords	3,386.00	3/26/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	240.00	3/26/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	430.00	3/26/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	832.00	3/26/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	936.00	3/26/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,140.00	3/26/2019
MGM RESORTS INTERNATIONAL	Education	1,349.23	3/26/2019
MHMR OF TARRANT COUNTY	Outpatient Group Cou	1,220.00	3/26/2019
MHMR OF TARRANT COUNTY	Professional Service	2,045.78	3/26/2019
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	3/26/2019
MHMR OF TARRANT COUNTY	Professional Service	4,165.00	3/26/2019
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,635.56	3/26/2019
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	9,596.35	3/26/2019
MHMR OF TARRANT COUNTY	Professional Service	11,560.00	3/26/2019
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	42,618.82	3/26/2019
MHMR OF TARRANT COUNTY	MHMR	290,436.46	3/26/2019
MHN SERVICES	Mental Health Claims	111.19	3/26/2019
MHN SERVICES	Employee Assistance	581.16	3/26/2019
MHN SERVICES	Employee Assistance	752.64	3/26/2019
MHN SERVICES	Employee Assistance	12,441.96	3/26/2019
MHN SERVICES	Mental Health Claims	21,952.99	3/26/2019
MICHAEL ALLEN NAFZIGER	Travel	170.00	3/26/2019
MICHAEL B ROBERTS	Professional Service	1,600.00	3/26/2019
MICHAEL BERGER	Counsel Fees - Juven	200.00	3/26/2019
MICHAEL D TOLAND	Rent Sub to L'Iords	397.00	3/26/2019
Michael D White	Juvenile Transportat	35.00	3/26/2019
MICHAEL DEEGAN	Counsel Fees - Court	1,200.00	3/26/2019
MICHAEL HAILEY	Rent Sub to L'Iords	756.00	3/26/2019
MICHAEL P USERY	Rent Sub to L'Iords	719.00	3/26/2019
MICHAEL RANGEL	Restitution Payable	24.49	3/26/2019
MICHAEL SCOTT ACKERMAN	Rent Sub to L'Iords	970.00	3/26/2019
Michael W Falcone	Travel-Taxable Meals	64.00	3/26/2019
MICHELE M JOHNSON	Rent Sub to L'Iords	703.00	3/26/2019
MICHELLE DO	Rent Sub to L'Iords	1,394.00	3/26/2019
MIDWEST MEDICAL SUPPLY COMPANY LLC	Medical Supplies	250.56	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
MIDWEST MEDICAL SUPPLY COMPANY LLC	Medical Supplies	380.40	3/26/2019
MIERS LAW FIRM	Counsel Fees - Court	137.50	3/26/2019
MIKE RUBENKOENIG	Rent Sub to L'Iords	1,309.00	3/26/2019
MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'Iords	915.00	3/26/2019
MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'Iords	2,144.00	3/26/2019
MILES JANE LANE LLC	Rent Sub to L'Iords	211.00	3/26/2019
MILES JANE LANE LLC	Rent Sub to L'Iords	883.00	3/26/2019
MILES JANE LANE LLC	Rent Sub to L'lords	2,740.00	3/26/2019
MIMOSA LANE LLC	Water	9.75	3/26/2019
MIMOSA LANE LLC	Water	15.92	3/26/2019
MIMOSA LANE LLC	Prepaid - Rent	8,365.33	3/26/2019
MINH QUANG VU	Rent Sub to L'Iords	450.00	3/26/2019
MINH THI HUA	Rent Sub to L'Iords	2,197.00	3/26/2019
MIR UZAIR	Rent Sub to L'Iords	333.00	3/26/2019
MIRA MONTE APARTMENTS LLC	Rent Sub to L'Iords	685.00	3/26/2019
MIRCEA VOLOSEN	Rent Sub to L'Iords	487.00	3/26/2019
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'Iords	1,081.00	3/26/2019
MJ PROPERTIES	Rent Sub to L'Iords	1,241.00	3/26/2019
MODELLE PIKE	Restitution Payable	40.00	3/26/2019
MONICA LEUCK	Rent Sub to L'Iords	603.00	3/26/2019
MORGAN LEA MCMAHAN	Rent Sub to L'Iords	580.00	3/26/2019
MOTION INDUSTRIES INC	Parts and Supplies	2,147.01	3/26/2019
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	1,348.80	3/26/2019
MUHAMMAD A RAJA	Rent Sub to L'Iords	1,503.00	3/26/2019
MULTATECH ENGINEERING INC	Professional Service	2,340.00	3/26/2019
MUSHEKA HART	Rent Sub to L'Iords	727.00	3/26/2019
MVM SERVICES LLC	Prepaid - Rent	4,810.66	3/26/2019
MW3 ENTERPRISES LLC	Rent Sub to L'Iords	462.00	3/26/2019
MW3 ENTERPRISES LLC	Rent Sub to L'Iords	746.00	3/26/2019
MYSTERIO SERIES LLC	Rent Sub to L'Iords	1,080.00	3/26/2019
MZW PROPERTIES LLC	Rent Sub to L'Iords	1,098.00	3/26/2019
NADA J RUDDOCK	Rent Sub to L'Iords	697.00	
NAHEED S NASIR	Rent Sub to L'Iords	1,872.00	3/26/2019
NANCY C ARMSTRONG	Professional Service	400.00	3/26/2019
NANCY J CLAUNCH	Rent Sub to L'Iords	295.00	3/26/2019
NANTAMBU J KAMBON	Rent Sub to L'Iords	56.00	3/26/2019
NATALIE GAIL DEBUSK	Professional Service	400.00	3/26/2019
NATALIE GAIL DEBUSK	Professional Service	400.00	3/26/2019
NAVEEN K KANIKARAM	Rent Sub to L'Iords	1,460.00	3/26/2019
NAVID ALBAND	Counsel Fees - Court	100.00	3/26/2019
NAVID ALBAND	Counsel Fees - Court	837.50	3/26/2019
NAVID ALBAND	Counsel Fees - Court	925.00	3/26/2019
NEHA CHAWLA	Rent Sub to L'Iords	3,157.00	3/26/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	37.50	3/26/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	80.00	3/26/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	90.00	3/26/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	360.00	3/26/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	420.00	3/26/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	480.00	3/26/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	1,740.00	3/26/2019
NEMO-Q INC	Computer Supplies	4,476.00	3/26/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	560.75	3/26/2019
INL VILL DOCUMENT SOLUTIONS LLC	Equipment Maintenant	300.73	3/20/2013

NEW A & A INVESTMENTS LLC	Vendor Name	Item Description	Paid Amount	Check Date
NEWBORN & CHILDRENS MED SRVC	NEW A & A INVESTMENTS LLC	·	859.00	
NHS PROPERTIES	NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	
NISPROPERTIES	NHS PROPERTIES	Rent Sub to L'Iords		
NIANOJ WANG	NHS PROPERTIES	Rent Sub to L'Iords	2,164.00	
NICHOLAS GREGORY DAVIS	NIANQI WANG	Rent Sub to L'Iords		
NICHOLAS GREGORY DAVIS	NICHOLAS GREGORY DAVIS	Counsel Fees - Court		
NICKOLS AND WHITE PLLC	NICHOLAS GREGORY DAVIS	Counsel Fees - Court	575.00	
NICKOLS AND WHITE PLLC	NICKOLS AND WHITE PLLC	Counsel Fees - Court	40.00	
NICKOLS AND WHITE PLLC	NICKOLS AND WHITE PLLC	Counsel Fees - Court	510.00	
NICKOLS AND WHITE PLLC	NICKOLS AND WHITE PLLC	Counsel Fees - Court	760.00	3/26/2019
NICKOLS AND WHITE PLLC	NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,637.50	
NICKOLS AND WHITE PLLC	NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,480.00	3/26/2019
NILSSON LEGAL GROUP PLLC	NICKOLS AND WHITE PLLC	Counsel Fees - Court		
NOBEL SOURCE COMPANY LLC	NILSSON LEGAL GROUP PLLC	Counsel Fees - Court		
NORSTAR ASH PARK LLC	NOBEL SOURCE COMPANY LLC	Rent Sub to L'Iords		
NORSTAR ASH PARK LLC	NORSTAR ASH PARK LLC	Rent Sub to L'Iords	· ·	
NORSTAR ASH PARK LLC		Rent Sub to L'Iords		
NORSTAR ASH PARK LLC		Rent Sub to L'lords		
NORSTAR ASH PARK LLC				
NORSTAR ASH PARK LLC	NORSTAR ASH PARK LLC	HAP Reimb Port-in		
NORTH CENTRAL TEXAS WOMEN'S Meeting Expenses 125.00 3/26/2019 NORTH TEXAS FUNERAL HOMES LLC County Burials 495.00 3/26/2019 NORTH TEXAS TOLLWAY AUTHORITY-NTTA Transportation 2.15 3/26/2019 NORTH TEXAS TOLLWAY AUTHORITY-NTTA Travel 2.93 3/26/2019 NORTH TEXAS TOLLWAY AUTHORITY-NTTA Travel 4.30 3/26/2019 NORTH TEXAS TOLLWAY AUTHORITY-NTTA Travel 6.68 3/26/2019 NORTH TEXAS TOLLWAY AUTHORITY-NTTA Travel 6.68 3/26/2019 NORTH TEXAS TOLLWAY AUTHORITY-NTTA Travel 11.40 3/26/2019 NORTH TEXAS TOLLWAY AUTHORITY-NTTA Travel 35.00 3/26/2019 NORTH TEXAS TOLLWAY AUTHORITY-NTTA Travel 35.00 3/26/2019 NORTHCREST/SHADYWOOD PARTNERS LP Rent Sub to L'lords 1,582.00 3/26/2019 NORTHCREST/SHADYWOOD PARTNERS LP Rent Sub to L'lords 1,848.00 3/26/2019 NORTHCREST/SHADYWOOD PARTNERS LP Rent Sub to L'lords 4,036.00 3/26/2019 NORTHORINT ASSET MANAGEMENT LLC Rent Sub to L'lords 1,838.00 3/26/2019 NORTHORINT ASSET MANAGEMENT LLC Rent Sub to L'lords 1,838.00 3/26/2019 NTIPCA-NORTH TEXAS JUSTICE OF THE Education 125.00 3/26/2019 NORTHORD TEXAS JUSTICE OF THE Education 125.00 3/26/2019 NORTHORD TEXAS JUSTICE OF	NORSTAR ASH PARK LLC	Rent Sub to L'Iords		
NORTH TEXAS FUNERAL HOMES LLC	NORTH CENTRAL TEXAS WOMEN'S	Meeting Expenses		
NORTH TEXAS TOLLWAY AUTHORITY-NITA Travel 2.93 3/26/2019 NORTH TEXAS TOLLWAY AUTHORITY-NITA Travel 2.93 3/26/2019 NORTH TEXAS TOLLWAY AUTHORITY-NITA Travel 4.30 3/26/2019 NORTH TEXAS TOLLWAY AUTHORITY-NITA Travel 6.68 3/26/2019 NORTH TEXAS TOLLWAY AUTHORITY-NITA Travel 6.68 3/26/2019 NORTH TEXAS TOLLWAY AUTHORITY-NITA Travel 11.40 3/26/2019 NORTH TEXAS TOLLWAY AUTHORITY-NITA Travel 35.00 3/26/2019 NORTH TEXAS TOLLWAY AUTHORITY-NITA Travel 35.00 3/26/2019 NORTHCREST/SHADYWOOD PARTNERS LP Rent Sub to L'lords 1,582.00 3/26/2019 NORTHCREST/SHADYWOOD PARTNERS LP Rent Sub to L'lords 1,848.00 3/26/2019 NORTHCREST/SHADYWOOD PARTNERS LP Rent Sub to L'lords 4,036.00 3/26/2019 NORTHORIST/SHADYWOOD PARTNERS LP Rent Sub to L'lords 1,838.00 3/26/2019 NORTHORIST/SHADYWOOD PARTNERS LP Rent Sub to L'lords 1,838.00 3/26/2019 NORTHORITH TEXAS JUSTICE OF THE Education 125.00 3/26/2019 NTIPCA-NORTH TEXAS JUSTICE OF THE Education 125.00 3/26/2019 OAK TIMBERS-FORT WORTH SOUTH LP Rent Sub to L'lords 4,242.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'lords 4,242.00 3/26/2019 OAK TIMBERS-	NORTH TEXAS FUNERAL HOMES LLC			
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	NORTH TEXAS TOLLWAY AUTHORITY-NTTA		2.15	
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	NORTH TEXAS TOLLWAY AUTHORITY-NTTA		2.93	
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.30	
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.68	
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel		
NORTHCREST/SHADYWOOD PARTNERS LP Rent Sub to L'Iords 1,582.00 3/26/2019 NORTHCREST/SHADYWOOD PARTNERS LP Rent Sub to L'Iords 1,848.00 3/26/2019 NORTHCREST/SHADYWOOD PARTNERS LP Rent Sub to L'Iords 4,036.00 3/26/2019 NORTHCREST/SHADYWOOD PARTNERS LP Rent Sub to L'Iords 4,036.00 3/26/2019 NORTHCREST/SHADYWOOD PARTNERS LP Rent Sub to L'Iords 1,838.00 3/26/2019 NORTHCREST/SHADYWOOD PARTNERS LP Rent Sub to L'Iords 1,838.00 3/26/2019 NORTHCREST/SHADYWOOD PARTNERS LP Rent Sub to L'Iords 1,838.00 3/26/2019 NTJPCA-NORTH TEXAS JUSTICE OF THE Education 125.00 3/26/2019 NWVG LTP Rent Sub to L'Iords 947.00 3/26/2019 NWVG LTP Rent Sub to L'Iords 4,105.00 3/26/2019 OAK TIMBERS FORT WORTH SOUTH LP Rent Sub to L'Iords 4,242.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'Iords 4,242.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'Iords 631.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'Iords 1,558.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT Rent Sub to L'Iords 1,568.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT Rent Sub to L'Iords 1,555.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT Rent Sub to L'Iords 1,555.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT Rent Sub to L'Iords 1,555.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT Rent Sub to L'Iords 1,555.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT Rent Sub to L'Iords 1,555.00 3/26/2019	NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	35.00	3/26/2019
NORTHCREST/SHADYWOOD PARTNERS LP Rent Sub to L'Iords 1,848.00 3/26/2019 NORTHCREST/SHADYWOOD PARTNERS LP Rent Sub to L'Iords 4,036.00 3/26/2019 NORTHPOINT ASSET MANAGEMENT LLC Rent Sub to L'Iords 1,838.00 3/26/2019 NTJPCA-NORTH TEXAS JUSTICE OF THE Education 125.00 3/26/2019 NWVG LTP Rent Sub to L'Iords 947.00 3/26/2019 OAK TIMBERS FORT WORTH SOUTH LP Rent Sub to L'Iords 2,269.00 3/26/2019 OAK TIMBERS FORT WORTH SOUTH LP Rent Sub to L'Iords 4,242.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'Iords 631.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'Iords 631.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'Iords 13,158.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'Iords 13,158.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT Rent Sub to L'Iords 1,568.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT Rent Sub to L'Iords 1,568.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT Rent Sub to L'Iords 1,568.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT Rent Sub to L'Iords 1,568.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT Rent Sub to L'Iords 1,568.00 3/26/2019 OAK TIMBERS-WHITE	NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'Iords	1,582.00	
NORTHCREST/SHADYWOOD PARTNERS LP Rent Sub to L'Iords 4,036.00 3/26/2019 NORTHPOINT ASSET MANAGEMENT LLC Rent Sub to L'Iords 1,838.00 3/26/2019 NTJPCA-NORTH TEXAS JUSTICE OF THE Education 125.00 3/26/2019 NTJPCA-NORTH TEXAS JUSTICE OF THE Education	NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'Iords	1,848.00	
NORTHPOINT ASSET MANAGEMENT LLC Rent Sub to L'Iords 1,838.00 3/26/2019 NTJPCA-NORTH TEXAS JUSTICE OF THE Education 125.00 3/26/2019 NWG LTP Rent Sub to L'lords 4,105.00 3	NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'Iords		3/26/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE Education 125.00 3/26/2019 NTJPCA-NORTH TEXAS JUSTICE OF THE Education 125.00 <	NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'Iords		
NTJPCA-NORTH TEXAS JUSTICE OF THE Education 125.00 3/26/2019 NWYG LTP Rent Sub to L'lords 947.00 3/26/2019 NWVG LTP Rent Sub to L'lords 4,105.00 3/26/2019 OAK TIMBERS FORT WORTH SOUTH LP Rent Sub to L'lords 2,269.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'lords 481.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'lords 631.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'lords 13,158.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT Rent Sub to L'lords 1,568.0	NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	3/26/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE Education 125.00 3/26/2019 NWVG LTP Rent Sub to L'lords 947.00 3/26/2019 NWVG LTP Rent Sub to L'lords 4,105.00 3/26/2019 OAK TIMBERS FORT WORTH SOUTH LP Rent Sub to L'lords 2,269.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'lords 481.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'lords 631.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP HAP Reimb Port-in 698.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT Rent Sub to L'lords 1,568.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT II Rent Sub to L'lords 1,525.00 3/26/2019	NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	3/26/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE Education 125.00 3/26/2019 NWVG LTP Rent Sub to L'lords 947.00 3/26/2019 NWVG LTP Rent Sub to L'lords 4,105.00 3/26/2019 OAK TIMBERS FORT WORTH SOUTH LP Rent Sub to L'lords 2,269.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'lords 481.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'lords 631.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP HAP Reimb Port-in 698.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'lords 13,158.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT Rent Sub to L'lords 1,568.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT II Rent Sub to L'lords 1,525.00 3/26/2019	NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	3/26/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE Education 125.00 3/26/2019 NTJPCA-NORTH TEXAS JUSTICE OF THE Education 125.00 3/26/2019 NTJPCA-NORTH TEXAS JUSTICE OF THE Education 125.00 3/26/2019 NWVG LTP Rent Sub to L'lords 947.00 3/26/2019 NWVG LTP Rent Sub to L'lords 4,105.00 3/26/2019 OAK TIMBERS FORT WORTH SOUTH LP Rent Sub to L'lords 2,269.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'lords 481.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'lords 631.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP HAP Reimb Port-in 698.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'lords 13,158.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT Rent Sub to L'lords 1,568.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT II Rent Sub to L'lords 1,525.00 3/26/2019	NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	3/26/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE Education 125.00 3/26/2019 NTJPCA-NORTH TEXAS JUSTICE OF THE Education 125.00 3/26/2019 NWVG LTP Rent Sub to L'lords 947.00 3/26/2019 NWVG LTP Rent Sub to L'lords 4,105.00 3/26/2019 OAK TIMBERS FORT WORTH SOUTH LP Rent Sub to L'lords 2,269.00 3/26/2019 OAK TIMBERS FORT WORTH SOUTH LP Rent Sub to L'lords 4,242.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'lords 631.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP HAP Reimb Port-in 698.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'lords 13,158.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT Rent Sub to L'lords 1,568.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT II Rent Sub to L'lords 1,525.00 3/26/2019	NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	3/26/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE Education 125.00 3/26/2019 NWVG LTP Rent Sub to L'lords 947.00 3/26/2019 NWVG LTP Rent Sub to L'lords 4,105.00 3/26/2019 OAK TIMBERS FORT WORTH SOUTH LP Rent Sub to L'lords 2,269.00 3/26/2019 OAK TIMBERS FORT WORTH SOUTH LP Rent Sub to L'lords 4,242.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'lords 631.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP HAP Reimb Port-in 698.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'lords 13,158.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT Rent Sub to L'lords 1,568.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT II Rent Sub to L'lords 1,525.00 3/26/2019	NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	3/26/2019
NWVG LTP Rent Sub to L'lords 947.00 3/26/2019 NWVG LTP Rent Sub to L'lords 4,105.00 3/26/2019 OAK TIMBERS FORT WORTH SOUTH LP Rent Sub to L'lords 2,269.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'lords 4,242.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'lords 631.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP HAP Reimb Port-in 698.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'lords 13,158.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT Rent Sub to L'lords 1,568.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT II Rent Sub to L'lords 1,525.00 3/26/2019	NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	3/26/2019
NWVG LTP Rent Sub to L'lords 4,105.00 3/26/2019 OAK TIMBERS FORT WORTH SOUTH LP Rent Sub to L'lords 2,269.00 3/26/2019 OAK TIMBERS FORT WORTH SOUTH LP Rent Sub to L'lords 4,242.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'lords 631.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP HAP Reimb Port-in 698.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'lords 13,158.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT Rent Sub to L'lords 1,568.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT II Rent Sub to L'lords 1,525.00 3/26/2019	NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	3/26/2019
OAK TIMBERS FORT WORTH SOUTH LP OAK TIMBERS FORT WORTH SOUTH LP Rent Sub to L'lords 4,242.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'lords 481.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'lords 631.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP HAP Reimb Port-in OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'lords 13,158.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT Rent Sub to L'lords 1,568.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT II Rent Sub to L'lords 1,568.00 3/26/2019	NWVG LTP	Rent Sub to L'Iords	947.00	3/26/2019
OAK TIMBERS FORT WORTH SOUTH LP OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'lords 4,242.00 3/26/2019 Rent Sub to L'lords 481.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'lords 631.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP HAP Reimb Port-in OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'lords 13,158.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT Rent Sub to L'lords 1,568.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT II Rent Sub to L'lords 1,568.00 3/26/2019	NWVG LTP	Rent Sub to L'Iords	4,105.00	3/26/2019
OAK TIMBERS-NORTH GREENBRIAR LP OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'lords 631.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP HAP Reimb Port-in OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'lords 13,158.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT Rent Sub to L'lords 1,568.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT II Rent Sub to L'lords 1,525.00 3/26/2019	OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'Iords		
OAK TIMBERS-NORTH GREENBRIAR LP OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'lords 631.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP HAP Reimb Port-in OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'lords 13,158.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT Rent Sub to L'lords 1,568.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT II Rent Sub to L'lords 1,525.00 3/26/2019	OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'Iords	4,242.00	3/26/2019
OAK TIMBERS-NORTH GREENBRIAR LP HAP Reimb Port-in 698.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'lords 13,158.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT Rent Sub to L'lords 1,568.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT II Rent Sub to L'lords 1,525.00 3/26/2019	OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'Iords	481.00	3/26/2019
OAK TIMBERS-NORTH GREENBRIAR LP HAP Reimb Port-in 698.00 3/26/2019 OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'lords 13,158.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT Rent Sub to L'lords 1,568.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT II Rent Sub to L'lords 1,525.00 3/26/2019	OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	631.00	
OAK TIMBERS-NORTH GREENBRIAR LP Rent Sub to L'lords 13,158.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT Rent Sub to L'lords 1,568.00 3/26/2019 OAK TIMBERS-WHITE SETTLEMENT II Rent Sub to L'lords 1,525.00 3/26/2019	OAK TIMBERS-NORTH GREENBRIAR LP	HAP Reimb Port-in	698.00	
OAK TIMBERS-WHITE SETTLEMENT II Rent Sub to L'lords 1,525.00 3/26/2019	OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'Iords	13,158.00	3/26/2019
OAK TIMBERS-WHITE SETTLEMENT II Rent Sub to L'lords 1,525.00 3/26/2019	OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'Iords	•	
	OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'Iords		
	ODIS A DARNELL	Rent Sub to L'Iords	1,240.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
OGH MANAGEMENT LLC	Rent Sub to L'Iords	887.00	3/26/2019
OHB ASSOCIATES LTD	Rent Sub to L'Iords	432.00	3/26/2019
OHC COBBLESTONE LTD	HAP Reimb Port-in	58.00	3/26/2019
OHC COBBLESTONE LTD	Rent Sub to L'Iords	174.00	3/26/2019
OHC COBBLESTONE LTD	Rent Sub to L'Iords	526.00	3/26/2019
OHC COBBLESTONE LTD	Rent Sub to L'Iords	599.00	3/26/2019
OHC COBBLESTONE LTD	Rent Sub to L'Iords	7,757.00	3/26/2019
OMNIKEY REALTY LLC	Rental Assistance	1,475.00	3/26/2019
ONE AMELIA PARC LP	Rent Sub to L'Iords	430.00	3/26/2019
ONE AMELIA PARC LP	HAP Reimb Port-in	471.00	3/26/2019
ONE AMELIA PARC LP	Rent Sub to L'Iords	7,860.00	3/26/2019
ONE VILLAGE CREEK LP	Rent Subsidy to Land	930.00	3/26/2019
ONE VILLAGE CREEK LP	Rent Sub to L'Iords	930.00	3/26/2019
ONE VILLAGE CREEK LP	Rent Sub to L'Iords	1,070.00	3/26/2019
ONE VILLAGE CREEK LP	Rent Sub to L'Iords	5,274.00	3/26/2019
ONE VILLAGE CREEK LP	Rent Sub to L'Iords	28,785.00	3/26/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	3,430.00	3/26/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	9,184.00	3/26/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	9,345.00	3/26/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	9,792.00	3/26/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,217.50	3/26/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,240.00	3/26/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,240.00	3/26/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,710.00	3/26/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	15,070.00	3/26/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	16,720.00	3/26/2019
OPTICSPLANET INC	Range Supplies	273.00	3/26/2019
OPTICSPLANET INC	Range Supplies	379.55	3/26/2019
O'REILLY AUTO PARTS	Small Tools	(10.47)	3/26/2019
O'REILLY AUTO PARTS	Central Garage Inv	32.32	3/26/2019
O'REILLY AUTO PARTS	Central Garage Inv	126.65	3/26/2019
O'REILLY AUTO PARTS	Parts and Supplies	456.76	
ORIENTAL BUILDING SERVICES INC	Custodian Services	197.52	3/26/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	215.00	3/26/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,448.00	3/26/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,785.84	3/26/2019
ORVILLE E WHEELER	Rent Sub to L'Iords	296.00	3/26/2019
OVERHEAD DOOR	Building Maintenance	148.00	3/26/2019
OVERHEAD DOOR	Building Maintenance	1,333.60	3/26/2019
OVERTON SQUARE LP	Rent Sub to L'Iords	386.00	3/26/2019
OVERTON SQUARE LP	Rent Sub to L'Iords	386.00	3/26/2019
OWENS & OWENS	Counsel Fees - Court	210.00	3/26/2019
OWENS & OWENS	Counsel Fees - CPS	400.00	3/26/2019
OWENS & OWENS	Counsel Fees - Court	630.00	3/26/2019
OWENS & OWENS	Counsel Fees - CPS	760.00	3/26/2019
OWENS & OWENS	Counsel Fees - CPS	810.00	3/26/2019
OWENS & OWENS	Counsel Fees - Proba	1,000.00	3/26/2019
OWENS & OWENS	Counsel Fees - CPS	1,240.00	3/26/2019
OWENS & OWENS	Counsel Fees - CF3	2,100.00	3/26/2019
OWENS & OWENS	Counsel Fees - CPS	4,340.00	3/26/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	470.00	3/26/2019
P MICHAEL SCHNEIDER LAW FIRM PC P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	581.25	3/26/2019
F IVIICHALL SCHINEIDER LAW FIRIVI PC	Couriser rees - Court	381.25	3/20/2019

P MICHAEL SCHREIDER LAW FIRM PC	Vendor Name	Item Description	Paid Amount	Check Date
P10 HGH VILLAGE CREEK LLC	P MICHAEL SCHNEIDER LAW FIRM PC	·	900.00	
P10 HGH VILLAGE CREEK LLC		Rent Sub to L'Iords		
P10 HGH VILLAGE CREEK LLC	P10 HGH VILLAGE CREEK LLC	HAP Reimb Port-in		
P10 HGH VILLAGE CREEK LLC	P10 HGH VILLAGE CREEK LLC	Rent Sub to L'Iords		
PAMELA S FERNANDEZ	P10 HGH VILLAGE CREEK LLC	Rent Sub to L'Iords		
PANTHER ACQUISITION PARTINERS LTD	PAMELA S FERNANDEZ	Counsel Fees - Court		
PARADAVIL INVESTMENT GROUP LIC	PANTHER ACQUISITION PARTNERS LTD	Prepaid - Rent	1,000.00	
PARADISE APARTMENTS LLC Rent Sub to Ulords 1,205.00 3/26/2019			·	
PARADISE APARTMENTS LLC	PARADISE APARTMENTS LLC			
PARK PLACE EA LLC PARK VISTA OTM HARMONY LP PARK VISTA OTM HARMONY LP PARK WISTA OTM HARMONY LP PARKEN SUB TO L'IOrdS PARKEN COMMON'S LTD PARKEN COMMON'S LTD PARKEN ELECTRIC Building Maintenance PARKEN ELECTRIC Building	PARADISE APARTMENTS LLC	Rent Sub to L'lords	6,716.00	
PARK PLACE EA LLC	PARK PLACE EA LLC	Rent Sub to L'Iords	1,125.00	
PARK PLACE EA LLC	PARK PLACE EA LLC	Rent Sub to L'Iords	1,539.00	3/26/2019
PARK VISTA OTM HARMONY LP	PARK PLACE EA LLC	Rent Sub to L'Iords		
PARKER COMMONS LTD	PARK VISTA OTM HARMONY LP	Rent Sub to L'Iords		
PARKER ELECTRIC Building Maintenance 232.00 3/26/2019	PARKER COMMONS LTD	Rent Sub to L'Iords	5,204.00	3/26/2019
PARKER ELECTRIC Building Maintenance 247.22 3/26/2019	PARKER ELECTRIC	Building Maintenance	201.60	3/26/2019
PARKER ELECTRIC Building Maintenance 302.24 3/26/2019	PARKER ELECTRIC	Building Maintenance	232.00	3/26/2019
PARKER ELECTRIC Non-Tracked Equipmen 2,250.00 3/26/2019	PARKER ELECTRIC	Building Maintenance	247.22	3/26/2019
PARKSIDE FW LLC	PARKER ELECTRIC	Building Maintenance	302.24	3/26/2019
PARKSIDE FW LLC	PARKER ELECTRIC	Non-Tracked Equipmen	2,250.00	3/26/2019
PARKSIDE FW LLC	PARKSIDE FW LLC	Rent Sub to L'Iords	(1,594.00)	3/26/2019
PARKSIDE FW LLC	PARKSIDE FW LLC	Rent Sub to L'Iords	(797.00)	3/26/2019
PARKSIDE PROPERTIES LP Rent Sub to L'lords 1,731.00 3/26/2019 PARNELL E RYAN Psych Exams/Testimon 500.00 3/26/2019 PARNELL E RYAN Professional Service 2,085.00 3/26/2019 PARNELL E RYAN Professional Service 2,085.00 3/26/2019 PADATRICIA CYCONNOR Rent Sub to L'lords 2,306.00 3/26/2019 PATRICIA O'CONNOR Rent Sub to L'lords 307.00 3/26/2019 PATRICIA POOL Rent Sub to L'lords 669.00 3/26/2019 PATRICIA SPENCE Rent Sub to L'lords 669.00 3/26/2019 PATRICK CURRAN Counsel Fees - Court 230.00 3/26/2019 PATRICK KEVLIN Rent Sub to L'lords 1,123.00 3/26/2019 PATTY TILLMAN Counsel Fees - Court 124.75 3/26/2019 PATTY TILLMAN Counsel Fees - Court 387.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 400.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 470.00 3/26/2019 PAUL A CONNER Counsel Fees - C	PARKSIDE FW LLC	Rent Sub to L'Iords	1,136.00	3/26/2019
PARNELL E RYAN Psych Exams/Testimon 500.00 3/26/2019 PARNELL E RYAN Professional Service 2,085.00 3/26/2019 PASADA PROPERTY INVESTMENTS LLC Rent Sub to L'Iords 448.00 3/26/2019 PATRICIA O'CONNOR Rent Sub to L'Iords 2,306.00 3/26/2019 PATRICIA R POOL Rent Sub to L'Iords 669.00 3/26/2019 PATRICIA SPENCE Rent Sub to L'Iords 669.00 3/26/2019 PATRICK CURRAN Counsel Fees - Court 230.00 3/26/2019 PATRICK KEVLIN Rent Sub to L'Iords 1,123.00 3/26/2019 PATTY TILLMAN Counsel Fees - Court 124.75 3/26/2019 PATTY TILLMAN Counsel Fees - Court 200.00 3/26/2019 PATTY TILLMAN Counsel Fees - Court 387.00 3/26/2019 PATTY TILLMAN Counsel Fees - Court 400.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 470.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 470.00 3/26/2019 PAUL A CONNER Counsel Fees -	PARKSIDE FW LLC	Rent Sub to L'Iords	1,421.00	3/26/2019
PARNELLE RYAN Professional Service 2,085.00 3/26/2019 PASADA PROPERTY INVESTMENTS LLC Rent Sub to L'lords 448.00 3/26/2019 PATRICIA O'CONNOR Rent Sub to L'lords 2,306.00 3/26/2019 PATRICIA R POOL Rent Sub to L'lords 669.00 3/26/2019 PATRICIA SPENCE Rent Sub to L'lords 669.00 3/26/2019 PATRICK CURRAN Counsel Fees - Court 230.00 3/26/2019 PATRICK KEVLIN Rent Sub to L'lords 1,123.00 3/26/2019 PATTY TILLMAN Counsel Fees - Court 124.75 3/26/2019 PATTY TILLMAN Counsel Fees - Court 200.00 3/26/2019 PATTY TILLMAN Counsel Fees - Court 387.00 3/26/2019 PATTY TILLMAN Counsel Fees - Court 387.00 3/26/2019 PATTY TILLMAN Counsel Fees - Court 387.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 400.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 470.00 3/26/2019 PAUL A CONNER Counsel Fees - Co	PARKSIDE PROPERTIES LP	Rent Sub to L'Iords	1,731.00	3/26/2019
PASADA PROPERTY INVESTMENTS LLC Rent Sub to L'Iords 448.00 3/26/2019 PATRICIA O'CONNOR Rent Sub to L'Iords 2,306.00 3/26/2019 PATRICIA R POOL Rent Sub to L'Iords 307.00 3/26/2019 PATRICIA SPENCE Rent Sub to L'Iords 669.00 3/26/2019 PATRICK CURRAN Counsel Fees - Court 230.00 3/26/2019 PATRICK KEVIIN Rent Sub to L'Iords 1,123.00 3/26/2019 PATRICK KEVIIN Rent Sub to L'Iords 1,123.00 3/26/2019 PATTY TILLMAN Counsel Fees - Court 200.00 3/26/2019 PATTY TILLMAN Counsel Fees - Court 387.00 3/26/2019 PATTY TILLMAN Counsel Fees - Court 400.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 470.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 470.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 780.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 780.00 3/26/2019 PAUL E MAYS Rent Sub to L'Iords	PARNELL E RYAN	Psych Exams/Testimon	500.00	3/26/2019
PATRICIA O'CONNOR Rent Sub to L'lords 2,306.00 3/26/2019 PATRICIA R POOL Rent Sub to L'lords 307.00 3/26/2019 PATRICIA SPENCE Rent Sub to L'lords 669.00 3/26/2019 PATRICK CURRAN Counsel Fees - Court 230.00 3/26/2019 PATRICK CURRAN Counsel Fees - Court 483.75 3/26/2019 PATRICK KEVLIN Rent Sub to L'lords 1,123.00 3/26/2019 PATTY TILLMAN Counsel Fees - Court 124.75 3/26/2019 PATTY TILLMAN Counsel Fees - Court 200.00 3/26/2019 PATTY TILLMAN Counsel Fees - Court 387.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 167.50 3/26/2019 PAUL A CONNER Counsel Fees - Court 470.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 780.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 1,130.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 3,230.00 3/26/2019 PAUL E MAYS Rent Sub to L'lords	PARNELL E RYAN	Professional Service	2,085.00	3/26/2019
PATRICIA R POOL Rent Sub to L'Iords 307.00 3/26/2019 PATRICIA SPENCE Rent Sub to L'Iords 669.00 3/26/2019 PATRICK CURRAN Counsel Fees - Court 230.00 3/26/2019 PATRICK CURRAN Counsel Fees - Court 483.75 3/26/2019 PATRICK KEVLIN Rent Sub to L'Iords 1,123.00 3/26/2019 PATTY TILLMAN Counsel Fees - Court 124.75 3/26/2019 PATTY TILLMAN Counsel Fees - Court 200.00 3/26/2019 PATTY TILLMAN Counsel Fees - Court 400.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 400.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 470.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 780.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 1,130.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 3,230.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 3,230.00 3/26/2019 PAUL E MAYS Rent Sub to L'lords <td< td=""><td>PASADA PROPERTY INVESTMENTS LLC</td><td>Rent Sub to L'Iords</td><td>448.00</td><td>3/26/2019</td></td<>	PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'Iords	448.00	3/26/2019
PATRICIA SPENCE Rent Sub to L'Iords 669.00 3/26/2019 PATRICK CURRAN Counsel Fees - Court 230.00 3/26/2019 PATRICK CURRAN Counsel Fees - Court 483.75 3/26/2019 PATRICK KEVLIN Rent Sub to L'Iords 1,123.00 3/26/2019 PATTY TILLMAN Counsel Fees - Court 124.75 3/26/2019 PATTY TILLMAN Counsel Fees - Court 200.00 3/26/2019 PATTY TILLMAN Counsel Fees - Court 387.00 3/26/2019 PATTY TILLMAN Counsel Fees - Court 400.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 167.50 3/26/2019 PAUL A CONNER Counsel Fees - Court 470.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 780.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 1,130.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 3,230.00 3/26/2019 PAUL E MAYS Rent Sub to L'Iords 626.00 3/26/2019 PAYLEX SYSTEMS USA INC Medical Administrati	PATRICIA O'CONNOR	Rent Sub to L'Iords	2,306.00	3/26/2019
PATRICK CURRAN Counsel Fees - Court 230.00 3/26/2019 PATRICK CURRAN Counsel Fees - Court 483.75 3/26/2019 PATRICK KEVLIN Rent Sub to L'lords 1,123.00 3/26/2019 PATTY TILLMAN Counsel Fees - Court 124.75 3/26/2019 PATTY TILLMAN Counsel Fees - Court 200.00 3/26/2019 PATTY TILLMAN Counsel Fees - Court 400.00 3/26/2019 PATTY TILLMAN Counsel Fees - Court 400.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 400.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 470.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 780.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 1,130.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 3,230.00 3/26/2019 PAUL E MAYS Rent Sub to L'lords 626.00 3/26/2019 PAUL E MAYS Rent Sub to L'lords 626.00 3/26/2019 PAYFLEX SYSTEMS USA INC Medical Administrati	PATRICIA R POOL	Rent Sub to L'Iords	307.00	3/26/2019
PATRICK CURRAN Counsel Fees - Court 483.75 3/26/2019 PATRICK KEVLIN Rent Sub to L'lords 1,123.00 3/26/2019 PATTY TILLMAN Counsel Fees - Court 124.75 3/26/2019 PATTY TILLMAN Counsel Fees - Court 200.00 3/26/2019 PATTY TILLMAN Counsel Fees - Court 400.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 400.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 470.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 780.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 1,130.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 1,130.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 3,230.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 3,230.00 3/26/2019 PAUL E MAYS Rent Sub to L'lords 626.00 3/26/2019 PAYLEX SYSTEMS USA INC Medical Administrati 757.00 3/26/2019 PAYFLEX SYSTEMS USA INC Medical Administrat	PATRICIA SPENCE	Rent Sub to L'Iords	669.00	3/26/2019
PATRICK KEVLIN Rent Sub to L'Iords 1,123.00 3/26/2019 PATTY TILLMAN Counsel Fees - Court 124.75 3/26/2019 PATTY TILLMAN Counsel Fees - Court 200.00 3/26/2019 PATTY TILLMAN Counsel Fees - Court 400.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 167.50 3/26/2019 PAUL A CONNER Counsel Fees - Court 470.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 780.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 1,130.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 1,130.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 3,230.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 3,230.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 3,230.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 3,230.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 3,230.00 3/26/2019 PAUL A CONNER Counsel Fees - Court	PATRICK CURRAN	Counsel Fees - Court	230.00	3/26/2019
PATTY TILLMAN Counsel Fees - Court 124.75 3/26/2019 PATTY TILLMAN Counsel Fees - Court 200.00 3/26/2019 PATTY TILLMAN Counsel Fees - Court 387.00 3/26/2019 PATTY TILLMAN Counsel Fees - Court 400.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 167.50 3/26/2019 PAUL A CONNER Counsel Fees - Court 470.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 780.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 1,130.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 3,230.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 3,230.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 3,230.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 3,230.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 3,230.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 3,230.00 3/26/2019 PAUL A CONNER Counsel Fees - Court	PATRICK CURRAN	Counsel Fees - Court	483.75	3/26/2019
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PATTY TILLMAN Counsel Fees - Court 387.00 3/26/2019 PATTY TILLMAN Counsel Fees - Court 400.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 167.50 3/26/2019 PAUL A CONNER Counsel Fees - Court 470.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 780.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 1,130.00 3/26/2019 PAUL E MAYS Rent Sub to L'lords 626.00 3/26/2019 PAULA K GREEN Investigative 498.27 3/26/2019 PAYFLEX SYSTEMS USA INC Medical Administrati 757.00 3/26/2019 PAYFLEX SYSTEMS USA INC Medical Administrati 3,682.85 3/26/2019 PCNC PROPERTIES LLC Rent Sub to L'lords 413.00 3/26/2019 PEDRO MONTOYA HAP Reimb Port-in 540.00 3/26/2019 PEDRO MONTOYA Rent Sub to L'lords 636.00 3/26/2019 PELICAN BAY UTILITY CO. Utility Assistance 228.82 3/26/2019	PATTY TILLMAN	Counsel Fees - Court	124.75	3/26/2019
PATTY TILLMAN Counsel Fees - Court 400.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 167.50 3/26/2019 PAUL A CONNER Counsel Fees - Court 470.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 780.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 1,130.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 3,230.00 3/26/2019 PAUL E MAYS Rent Sub to L'lords 626.00 3/26/2019 PAULA K GREEN Investigative 498.27 3/26/2019 PAYFLEX SYSTEMS USA INC Medical Administrati 757.00 3/26/2019 PAYFLEX SYSTEMS USA INC Medical Administrati 3,682.85 3/26/2019 PCNC PROPERTIES LLC Rent Sub to L'lords 413.00 3/26/2019 PEDRO MONTOYA HAP Reimb Port-in 540.00 3/26/2019 PEDRO MONTOYA Rent Sub to L'lords 636.00 3/26/2019 PELICAN BAY UTILITY CO. Utility Assistance 228.82 3/26/2019	PATTY TILLMAN	Counsel Fees - Court	200.00	3/26/2019
PAUL A CONNER Counsel Fees - Court 167.50 3/26/2019 PAUL A CONNER Counsel Fees - Court 470.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 780.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 1,130.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 3,230.00 3/26/2019 PAUL E MAYS Rent Sub to L'lords 626.00 3/26/2019 PAULA K GREEN Investigative 498.27 3/26/2019 PAYFLEX SYSTEMS USA INC Medical Administrati 757.00 3/26/2019 PAYFLEX SYSTEMS USA INC Medical Administrati 3,682.85 3/26/2019 PCNC PROPERTIES LLC Rent Sub to L'lords 413.00 3/26/2019 PEDRO MONTOYA HAP Reimb Port-in 540.00 3/26/2019 PEDRO MONTOYA Rent Sub to L'lords 636.00 3/26/2019 PELICAN BAY UTILITY CO. Utility Assistance 228.82 3/26/2019	PATTY TILLMAN	Counsel Fees - Court	387.00	3/26/2019
PAUL A CONNER Counsel Fees - Court 470.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 780.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 1,130.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 3,230.00 3/26/2019 PAUL E MAYS Rent Sub to L'lords 626.00 3/26/2019 PAULA K GREEN Investigative 498.27 3/26/2019 PAYFLEX SYSTEMS USA INC Medical Administrati 757.00 3/26/2019 PAYFLEX SYSTEMS USA INC Medical Administrati 3,682.85 3/26/2019 PCNC PROPERTIES LLC Rent Sub to L'lords 413.00 3/26/2019 PEDRO MONTOYA HAP Reimb Port-in 540.00 3/26/2019 PEDRO MONTOYA Rent Sub to L'lords 636.00 3/26/2019 PELICAN BAY UTILITY CO. Utility Assistance 228.82 3/26/2019	PATTY TILLMAN	Counsel Fees - Court	400.00	3/26/2019
PAUL A CONNER Counsel Fees - Court 780.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 1,130.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 3,230.00 3/26/2019 PAUL E MAYS Rent Sub to L'lords 626.00 3/26/2019 PAULA K GREEN Investigative 498.27 3/26/2019 PAYFLEX SYSTEMS USA INC Medical Administrati 757.00 3/26/2019 PAYFLEX SYSTEMS USA INC Medical Administrati 3,682.85 3/26/2019 PCNC PROPERTIES LLC Rent Sub to L'lords 413.00 3/26/2019 PEDRO MONTOYA HAP Reimb Port-in 540.00 3/26/2019 PEDRO MONTOYA Rent Sub to L'lords 636.00 3/26/2019 PELICAN BAY UTILITY CO. Utility Assistance 228.82 3/26/2019	PAUL A CONNER	Counsel Fees - Court	167.50	3/26/2019
PAUL A CONNER Counsel Fees - Court 1,130.00 3/26/2019 PAUL A CONNER Counsel Fees - Court 3,230.00 3/26/2019 PAUL E MAYS Rent Sub to L'lords 626.00 3/26/2019 PAULA K GREEN Investigative 498.27 3/26/2019 PAYFLEX SYSTEMS USA INC Medical Administrati 757.00 3/26/2019 PAYFLEX SYSTEMS USA INC Medical Administrati 3,682.85 3/26/2019 PCNC PROPERTIES LLC Rent Sub to L'lords 413.00 3/26/2019 PEDRO MONTOYA HAP Reimb Port-in 540.00 3/26/2019 PEDRO MONTOYA Rent Sub to L'lords 636.00 3/26/2019 PELICAN BAY UTILITY CO. Utility Assistance 228.82 3/26/2019	PAUL A CONNER	Counsel Fees - Court	470.00	3/26/2019
PAUL A CONNER Counsel Fees - Court 3,230.00 3/26/2019 PAUL E MAYS Rent Sub to L'Iords 626.00 3/26/2019 PAULA K GREEN Investigative 498.27 3/26/2019 PAYFLEX SYSTEMS USA INC Medical Administrati 757.00 3/26/2019 PAYFLEX SYSTEMS USA INC Medical Administrati 3,682.85 3/26/2019 PCNC PROPERTIES LLC Rent Sub to L'Iords 413.00 3/26/2019 PEDRO MONTOYA HAP Reimb Port-in 540.00 3/26/2019 PEDRO MONTOYA Rent Sub to L'Iords 636.00 3/26/2019 PELICAN BAY UTILITY CO. Utility Assistance 228.82 3/26/2019	PAUL A CONNER	Counsel Fees - Court	780.00	3/26/2019
PAUL E MAYS Rent Sub to L'lords 626.00 3/26/2019 PAULA K GREEN Investigative 498.27 3/26/2019 PAYFLEX SYSTEMS USA INC Medical Administrati 757.00 3/26/2019 PAYFLEX SYSTEMS USA INC Medical Administrati 3,682.85 3/26/2019 PCNC PROPERTIES LLC Rent Sub to L'lords 413.00 3/26/2019 PEDRO MONTOYA HAP Reimb Port-in 540.00 3/26/2019 PEDRO MONTOYA Rent Sub to L'lords 636.00 3/26/2019 PELICAN BAY UTILITY CO. Utility Assistance 228.82 3/26/2019	PAUL A CONNER	Counsel Fees - Court	1,130.00	3/26/2019
PAULA K GREEN Investigative 498.27 3/26/2019 PAYFLEX SYSTEMS USA INC Medical Administrati 757.00 3/26/2019 PAYFLEX SYSTEMS USA INC Medical Administrati 3,682.85 3/26/2019 PCNC PROPERTIES LLC Rent Sub to L'lords 413.00 3/26/2019 PEDRO MONTOYA HAP Reimb Port-in 540.00 3/26/2019 PEDRO MONTOYA Rent Sub to L'lords 636.00 3/26/2019 PELICAN BAY UTILITY CO. Utility Assistance 228.82 3/26/2019	PAUL A CONNER	Counsel Fees - Court	3,230.00	3/26/2019
PAYFLEX SYSTEMS USA INC Medical Administrati 757.00 3/26/2019 PAYFLEX SYSTEMS USA INC Medical Administrati 3,682.85 3/26/2019 PCNC PROPERTIES LLC Rent Sub to L'lords 413.00 3/26/2019 PEDRO MONTOYA HAP Reimb Port-in 540.00 3/26/2019 PEDRO MONTOYA Rent Sub to L'lords 636.00 3/26/2019 PELICAN BAY UTILITY CO. Utility Assistance 228.82 3/26/2019	PAUL E MAYS	Rent Sub to L'Iords	626.00	3/26/2019
PAYFLEX SYSTEMS USA INC Medical Administrati 3,682.85 3/26/2019 PCNC PROPERTIES LLC Rent Sub to L'lords 413.00 3/26/2019 PEDRO MONTOYA HAP Reimb Port-in 540.00 3/26/2019 PEDRO MONTOYA Rent Sub to L'lords 636.00 3/26/2019 PELICAN BAY UTILITY CO. Utility Assistance 228.82 3/26/2019	PAULA K GREEN	Investigative	498.27	3/26/2019
PCNC PROPERTIES LLC Rent Sub to L'lords 413.00 3/26/2019 PEDRO MONTOYA HAP Reimb Port-in 540.00 3/26/2019 PEDRO MONTOYA Rent Sub to L'lords 636.00 3/26/2019 PELICAN BAY UTILITY CO. Utility Assistance 228.82 3/26/2019	PAYFLEX SYSTEMS USA INC	Medical Administrati	757.00	3/26/2019
PEDRO MONTOYA HAP Reimb Port-in 540.00 3/26/2019 PEDRO MONTOYA Rent Sub to L'lords 636.00 3/26/2019 PELICAN BAY UTILITY CO. Utility Assistance 228.82 3/26/2019	PAYFLEX SYSTEMS USA INC	Medical Administrati	3,682.85	3/26/2019
PEDRO MONTOYA Rent Sub to L'lords 636.00 3/26/2019 PELICAN BAY UTILITY CO. Utility Assistance 228.82 3/26/2019	PCNC PROPERTIES LLC	Rent Sub to L'Iords	413.00	3/26/2019
PELICAN BAY UTILITY CO. Utility Assistance 228.82 3/26/2019	PEDRO MONTOYA	HAP Reimb Port-in	540.00	3/26/2019
	PEDRO MONTOYA	Rent Sub to L'Iords	636.00	3/26/2019
PENGAD INC Supplies 38.50 3/26/2019	PELICAN BAY UTILITY CO.	Utility Assistance	228.82	3/26/2019
	PENGAD INC	Supplies	38.50	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
PENNIE COFFMAN	Investigative	500.00	3/26/2019
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'Iords	518.00	3/26/2019
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'Iords	828.00	3/26/2019
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'Iords	2,142.00	3/26/2019
PENSTAR POWER LLC	Utility Allowance	140.00	3/26/2019
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	330.00	3/26/2019
PER FIT FINANCIAL INVESTMENTS INC	Rent Sub to L'Iords	1,610.00	3/26/2019
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'Iords	411.00	3/26/2019
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'Iords	716.00	3/26/2019
PETER A VAN DALEN	Pest Control Service	8.00	3/26/2019
PETER A VAN DALEN	Pest Control Service	8.00	3/26/2019
PETER A VAN DALEN	Pest Control Service	8.00	3/26/2019
PETER A VAN DALEN	Pest Control Service	10.00	3/26/2019
PETER A VAN DALEN	Building Maintenance	25.00	3/26/2019
PETER A VAN DALEN	Building Maintenance	75.00	3/26/2019
PETER A VAN DALEN	Building Maintenance	134.00	3/26/2019
PETER A VAN DALEN	Building Maintenance	295.00	3/26/2019
PETER ANTHONY GALLAGHER	Rent Sub to L'Iords	1,020.00	3/26/2019
PETER D REGAN	Rent Sub to L'Iords	255.00	3/26/2019
PETER JOHN WEBB	HAP Reimb Port-in	2,118.00	3/26/2019
PHAM HOANG LONG	Rent Sub to L'Iords	1,428.00	3/26/2019
PIA REBECCA LEDERMAN	Counsel Fees - Juven	150.00	3/26/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	193.75	3/26/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	425.00	3/26/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	512.50	3/26/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	725.00	3/26/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,000.00	3/26/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,900.00	3/26/2019
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	3/26/2019
PITNEY BOWES GLOBAL FINANCIAL	Computer Supplies	664.53	3/26/2019
PITNEY BOWES INC	Equipment Maintenanc	450.00	3/26/2019
PITNEY BOWES INC	Equipment Maintenanc	1,000.00	
PITNEY BOWES PRESORT SERVICES INC	Postage	41.95	3/26/2019
PITNEY BOWES PRESORT SERVICES INC	Postage	45.35	3/26/2019
PLANTATION WEST APARTMENTS	Rent Sub to L'Iords	521.00	3/26/2019
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	1,020.00	3/26/2019
POLARIS TX8 LLC	Rent Sub to L'Iords	567.00	3/26/2019
POLARIS TX8 LLC	Rent Sub to L'Iords	632.00	3/26/2019
POLARIS TX8 LLC	Rent Sub to L'Iords	1,065.00	3/26/2019
POLARIS TX8 LLC	Rent Sub to L'Iords	1,118.00	3/26/2019
POLLOCK	Custodian Supplies	149.22	3/26/2019
POLLOCK	Sheriff Inventory	1,546.50	3/26/2019
POLO CLUB MANAGEMENT INC	Rent Sub to L'Iords	405.00	3/26/2019
POST LADERA LLC	Rent Sub to L'Iords	1,398.00	3/26/2019
PPMG OF TEXAS LLC	Rent Sub to L'Iords	577.00	3/26/2019
PRO POWER PROVIDERS LLC	Utility Allowance	147.00	3/26/2019
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	79.42	3/26/2019
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	99.66	3/26/2019
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	165.15	3/26/2019
PSCK PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	665.00	3/26/2019
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'Iords	757.00	3/26/2019
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'Iords	2,803.00	3/26/2019
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PSYCHOTHERAPY SERVICES & YOKE	Vendor Name	Item Description	Paid Amount	Check Date
PURPLE SHELL LLC	PSYCHOTHERAPY SERVICES & YOKE-	·	4,875.00	
PURPLE TOWER LLC	PURPLE SHELL LLC	Rent Sub to L'Iords	1,990.00	
PURPLE TREE LLC	PURPLE TOWER LLC	Rent Sub to L'Iords		
PURPLESHELL TWO LLC	PURPLE TREE LLC	Rent Sub to L'Iords		
PURPLESHELT TWO LLC	PURPLE TREE LLC	HAP Reimb Port-in		
PYRAMID PAPER COMPANY	PURPLESHELL TWO LLC	HAP Reimb Port-in		
PYRAMID PAPER COMPANY Sheriff Inventory 570.00 3/26/2019	PYRAMID PAPER COMPANY	Custodian Supplies		
QUANTUM MERIT REALTY & MORTGAGE LLC	PYRAMID PAPER COMPANY		570.00	
R AND S ASSET MANAGEMENT LLC	QUANTUM MERIT REALTY & MORTGAGE LLC	· · · · · · · · · · · · · · · · · · ·	1,767.00	
R AND S ASSET MANAGEMENT LLC	QUIDEL CORPORATION	Lab Supplies	·	
R FREEMAN ENTERPRISES LLC Rent Sub to L'lords 1,830.00 3/26/2019 RACE STREET LOFTS LTD HAP Reimb Port-in RACE STREET LOFTS LTD RACE STREET LOFTS LTD RENT Sub to L'lords 1,450.00 3/26/2019 RACHELLE VALLEJO RENT SUB to L'lords 69.00 3/26/2019 RAJIV SHARMA RENT SUB to L'lords 842.00 3/26/2019 RAJIV SHARMA RENT SUB to L'lords RAME SHARMA RENT SUB C'LORDS RAME C'LORDS RAME SHARMA RENT SUB C'LORDS RAME SHARMA RENT SUB C'LORDS RAME SHARMA RENT SUB C'LORDS RAME C'LORDS RAME SHARMA RENT SUB C'LORDS RAME SHARMA RENT SUB C'LORDS RAME SHARMA RENT SUB C'LORD	R AND S ASSET MANAGEMENT LLC	<u> </u>	625.00	
RACE STREET LOFTS LTD	R FREEMAN ENTERPRISES LLC	Rent Sub to L'Iords	1,830.00	
RACE STREET LOFTS LTD	RACE STREET LOFTS LTD	HAP Reimb Port-in		
RACHELLE VALLEJO Rent Sub to L'lords 69.00 3/26/2019	RACE STREET LOFTS LTD	Rent Sub to L'Iords		
Rajik Chauhan Dues 50.00 3/26/2019	RACHELLE VALLEJO	Rent Sub to L'Iords		
RAJIV SHARMA	Raj K Chauhan	Dues	50.00	
RAJIV SHARMA	<u> </u>	Rent Sub to L'Iords	842.00	
RAJUMON CHACKO Rent Sub to L'lords 1,496.00 3/26/2019 RAM P MALIK Rent Sub to L'lords 1,210.00 3/26/2019 RAMES HARMA Rent Sub to L'lords 678.00 3/26/2019 Ramoral K Lockhart Juvenile Transportat 35.00 3/26/2019 Randall C Renois Education 220.00 3/26/2019 RANDY W BOWERS Counsel Fees - Court 137.50 3/26/2019 RANDY W BOWERS Counsel Fees - Court 145.00 3/26/2019 RANDY W BOWERS Counsel Fees - Court 145.00 3/26/2019 RANDY W BOWERS Counsel Fees - Court 520.00 3/26/2019 RANDY W BOWERS Counsel Fees - Court 520.00 3/26/2019 RANDY W BOWERS Counsel Fees - Court 520.00 3/26/2019 RANDY W BOWERS Counsel Fees - Court 500.00 3/26/2019 RASHELLE FETTY Counsel Fees - Court 400.00 3/26/2019 RASHELLE FETTY Counsel Fees - Court 1,280.00 3/26/2019 RASIX COMPUTER CENTER INC Supplies 107.28 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 172.29 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 234.71 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 287.88 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 570.00 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplie		HAP Reimb Port-in		
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Randall C Renois Education 220.00 3/26/2019 RANDY W BOWERS Counsel Fees - Court 137.50 3/26/2019 RANDY W BOWERS Counsel Fees - Court 145.00 3/26/2019 RANDY W BOWERS Counsel Fees - Juven 300.00 3/26/2019 RANDY W BOWERS Counsel Fees - Court 520.00 3/26/2019 RANDY W BOWERS Counsel Fees - Court 900.00 3/26/2019 RASHELLE FETTY Counsel Fees - Court 400.00 3/26/2019 RASHELLE FETTY Counsel Fees - Court 1,280.00 3/26/2019 RASIX COMPUTER CENTER INC Supplies 107.28 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 172.29 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 234.71 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 452.32 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 637.11 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 637.11 3/26/2019 RASIX COMPUTER CENTER INC	Ramoral K Lockhart	Juvenile Transportat	35.00	
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RANDY W BOWERS Counsel Fees - Court 145.00 3/26/2019	RANDY W BOWERS	Counsel Fees - Court	137.50	
RANDY W BOWERS Counsel Fees - Juven 300.00 3/26/2019 RANDY W BOWERS Counsel Fees - Court 520.00 3/26/2019 RANDY W BOWERS Counsel Fees - Court 900.00 3/26/2019 RASHELLE FETTY Counsel Fees - Court 400.00 3/26/2019 RASHELLE FETTY Counsel Fees - Court 1,280.00 3/26/2019 RASIX COMPUTER CENTER INC Supplies 107.28 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 172.29 3/26/2019 RASIX COMPUTER CENTER INC Supplies 234.71 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 287.88 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 570.00 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 637.11 3/26/2019 RASIX C	RANDY W BOWERS	Counsel Fees - Court		
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RANDY W BOWERS Counsel Fees - Court 900.00 3/26/2019 RASHELLE FETTY Counsel Fees - Court 400.00 3/26/2019 RASHELLE FETTY Counsel Fees - Court 1,280.00 3/26/2019 RASIX COMPUTER CENTER INC Supplies 107.28 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 234.71 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 238.78 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 452.32 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 570.00 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 637.11 3/26/2019	RANDY W BOWERS	Counsel Fees - Court		
RASHELLE FETTY Counsel Fees - Court 1,280.00 3/26/2019 RASIX COMPUTER CENTER INC Supplies 107.28 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 172.29 3/26/2019 RASIX COMPUTER CENTER INC Supplies 234.71 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 287.88 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 452.32 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 570.00 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 637.11 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 570.00 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 637.11 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 637.11 3/26/2019 </td <td>RANDY W BOWERS</td> <td>Counsel Fees - Court</td> <td>900.00</td> <td></td>	RANDY W BOWERS	Counsel Fees - Court	900.00	
RASIX COMPUTER CENTER INC Supplies 107.28 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 172.29 3/26/2019 RASIX COMPUTER CENTER INC Supplies 234.71 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 287.88 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 570.00 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 637.11 3/26/2019	RASHELLE FETTY	Counsel Fees - Court	400.00	3/26/2019
RASIX COMPUTER CENTER INC Computer Supplies 172.29 3/26/2019 RASIX COMPUTER CENTER INC Supplies 234.71 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 287.88 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 452.32 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 570.00 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 637.11 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 637.11 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 637.11 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 570.00 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 637.11 3/26/2	RASHELLE FETTY	Counsel Fees - Court	1,280.00	3/26/2019
RASIX COMPUTER CENTER INC Computer Supplies 172.29 3/26/2019 RASIX COMPUTER CENTER INC Supplies 234.71 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 287.88 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 452.32 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 570.00 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 637.11 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 637.11 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 637.11 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 570.00 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 637.11 3/26/2	RASIX COMPUTER CENTER INC	Supplies	107.28	3/26/2019
RASIX COMPUTER CENTER INC Computer Supplies 287.88 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 452.32 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 570.00 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 637.11 3/26/2019 RATHLIN PROPERTY LLC Rent Sub to L'lords 885.00 3/26/2019 RAY ECKLUND Rent Sub to L'lords 881.00 3/26/2019 RAYMOND BUCK THOMPSON Rent Sub to L'lords 1,546.00 3/26/2019 RAYMOND DANIEL PC Counsel Fees - Juven 825.00 3/26/2019 RAYMOND S NAPOLITAN III Counsel Fees - Court 1,050.00 3/26/2019 RAZA MIAN HAP Reimb Port-in 1,210.00 3/26/2019 RAZA MIAN Rent Sub to L'lords 1,959.00 3/26/2019 RCP SADOSA LLC Rent Sub to L'lords 632.00 3/26/2019 RCP SADOSA LLC Rent Sub to L'lords 439.00 3/26/2019 READYREFRESH Support Services Sup 2.99 3/26/2019 REAL ESTATE BY PAT GRAY	RASIX COMPUTER CENTER INC		172.29	3/26/2019
RASIX COMPUTER CENTER INC Computer Supplies 452.32 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 570.00 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 637.11 3/26/2019 RATHLIN PROPERTY LLC Rent Sub to L'lords 885.00 3/26/2019 RAY ECKLUND Rent Sub to L'lords 881.00 3/26/2019 RAYMOND BUCK THOMPSON Rent Sub to L'lords 1,546.00 3/26/2019 RAYMOND DANIEL PC Counsel Fees - Juven 825.00 3/26/2019 RAYMOND S NAPOLITAN III Counsel Fees - Court 1,050.00 3/26/2019 RAZA MIAN HAP Reimb Port-in 1,210.00 3/26/2019 RAZA MIAN Rent Sub to L'lords 1,959.00 3/26/2019 RCP SADOSA LLC Rent Sub to L'lords 632.00 3/26/2019 RDE CAPITAL GROUP LLC Rent Sub to L'lords 439.00 3/26/2019 REAL ESTATE BY PAT GRAY & ASSOC INC Rent Sub to L'lords 930.00 3/26/2019 REALOGY HOLDINGS CORP Rent Sub to L'lords 548.00 3/26/2019	RASIX COMPUTER CENTER INC	Supplies	234.71	3/26/2019
RASIX COMPUTER CENTER INC Computer Supplies 570.00 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 637.11 3/26/2019 RATHLIN PROPERTY LLC Rent Sub to L'lords 885.00 3/26/2019 RAY ECKLUND Rent Sub to L'lords 881.00 3/26/2019 RAYMOND BUCK THOMPSON Rent Sub to L'lords 1,546.00 3/26/2019 RAYMOND DANIEL PC Counsel Fees - Juven 825.00 3/26/2019 RAYMOND S NAPOLITAN III Counsel Fees - Court 1,050.00 3/26/2019 RAZA MIAN HAP Reimb Port-in 1,210.00 3/26/2019 RAZA MIAN Rent Sub to L'lords 1,959.00 3/26/2019 RAZA MIAN Rent Sub to L'lords 2,890.00 3/26/2019 RCP SADOSA LLC Rent Sub to L'lords 632.00 3/26/2019 RDE CAPITAL GROUP LLC Rent Sub to L'lords 439.00 3/26/2019 REAL ESTATE BY PAT GRAY & ASSOC INC Rent Sub to L'lords 930.00 3/26/2019 REALOGY HOLDINGS CORP Rent Sub to L'lords 548.00 3/26/2019 REBECCA	RASIX COMPUTER CENTER INC	Computer Supplies	287.88	3/26/2019
RASIX COMPUTER CENTER INC Computer Supplies 570.00 3/26/2019 RASIX COMPUTER CENTER INC Computer Supplies 637.11 3/26/2019 RATHLIN PROPERTY LLC Rent Sub to L'lords 885.00 3/26/2019 RAY ECKLUND Rent Sub to L'lords 881.00 3/26/2019 RAYMOND BUCK THOMPSON Rent Sub to L'lords 1,546.00 3/26/2019 RAYMOND DANIEL PC Counsel Fees - Juven 825.00 3/26/2019 RAYMOND S NAPOLITAN III Counsel Fees - Court 1,050.00 3/26/2019 RAZA MIAN HAP Reimb Port-in 1,210.00 3/26/2019 RAZA MIAN Rent Sub to L'lords 1,959.00 3/26/2019 RAZA MIAN Rent Sub to L'lords 2,890.00 3/26/2019 RCP SADOSA LLC Rent Sub to L'lords 632.00 3/26/2019 RDE CAPITAL GROUP LLC Rent Sub to L'lords 439.00 3/26/2019 REAL ESTATE BY PAT GRAY & ASSOC INC Rent Sub to L'lords 930.00 3/26/2019 REALOGY HOLDINGS CORP Rent Sub to L'lords 548.00 3/26/2019 REBECCA	RASIX COMPUTER CENTER INC	Computer Supplies	452.32	3/26/2019
RATHLIN PROPERTY LLC Rent Sub to L'lords 885.00 3/26/2019 RAY ECKLUND Rent Sub to L'lords 881.00 3/26/2019 RAYMOND BUCK THOMPSON Rent Sub to L'lords 1,546.00 3/26/2019 RAYMOND DANIEL PC Counsel Fees - Juven 825.00 3/26/2019 RAYMOND S NAPOLITAN III Counsel Fees - Court 1,050.00 3/26/2019 RAZA MIAN HAP Reimb Port-in 1,210.00 3/26/2019 RAZA MIAN Rent Sub to L'lords 1,959.00 3/26/2019 RCP SADOSA LLC Rent Sub to L'lords 2,890.00 3/26/2019 RDE CAPITAL GROUP LLC Rent Sub to L'lords 632.00 3/26/2019 READYREFRESH Support Services Sup 2.99 3/26/2019 REAL ESTATE BY PAT GRAY & ASSOC INC Rent Sub to L'lords 930.00 3/26/2019 REALOGY HOLDINGS CORP Rent Sub to L'lords 548.00 3/26/2019 REBECCA DIANE LANCASTER Rent Sub to L'lords 704.00 3/26/2019	RASIX COMPUTER CENTER INC	Computer Supplies	570.00	
RAY ECKLUND Rent Sub to L'Iords 881.00 3/26/2019 RAYMOND BUCK THOMPSON Rent Sub to L'Iords 1,546.00 3/26/2019 RAYMOND DANIEL PC Counsel Fees - Juven 825.00 3/26/2019 RAYMOND S NAPOLITAN III Counsel Fees - Court 1,050.00 3/26/2019 RAZA MIAN HAP Reimb Port-in 1,210.00 3/26/2019 RAZA MIAN Rent Sub to L'Iords 1,959.00 3/26/2019 RCP SADOSA LLC Rent Sub to L'Iords 632.00 3/26/2019 RDE CAPITAL GROUP LLC Rent Sub to L'Iords 439.00 3/26/2019 READYREFRESH Support Services Sup 2.99 3/26/2019 REAL ESTATE BY PAT GRAY & ASSOC INC Rent Sub to L'Iords 930.00 3/26/2019 REALOGY HOLDINGS CORP Rent Sub to L'Iords 548.00 3/26/2019 REBECCA DIANE LANCASTER Rent Sub to L'Iords 704.00 3/26/2019	RASIX COMPUTER CENTER INC	Computer Supplies	637.11	3/26/2019
RAYMOND BUCK THOMPSON Rent Sub to L'Iords 1,546.00 3/26/2019 RAYMOND DANIEL PC Counsel Fees - Juven 825.00 3/26/2019 RAYMOND S NAPOLITAN III Counsel Fees - Court 1,050.00 3/26/2019 RAZA MIAN HAP Reimb Port-in 1,210.00 3/26/2019 RAZA MIAN Rent Sub to L'Iords 1,959.00 3/26/2019 RCP SADOSA LLC Rent Sub to L'Iords 632.00 3/26/2019 RDE CAPITAL GROUP LLC Rent Sub to L'Iords 439.00 3/26/2019 READYREFRESH Support Services Sup 2.99 3/26/2019 REAL ESTATE BY PAT GRAY & ASSOC INC Rent Sub to L'Iords 930.00 3/26/2019 REALOGY HOLDINGS CORP Rent Sub to L'Iords 548.00 3/26/2019 REBECCA DIANE LANCASTER Rent Sub to L'Iords 704.00 3/26/2019	RATHLIN PROPERTY LLC	Rent Sub to L'Iords	885.00	3/26/2019
RAYMOND DANIEL PC Counsel Fees - Juven 825.00 3/26/2019 RAYMOND S NAPOLITAN III Counsel Fees - Court 1,050.00 3/26/2019 RAZA MIAN HAP Reimb Port-in 1,210.00 3/26/2019 RAZA MIAN Rent Sub to L'lords 1,959.00 3/26/2019 RCP SADOSA LLC Rent Sub to L'lords 2,890.00 3/26/2019 RDE CAPITAL GROUP LLC Rent Sub to L'lords 439.00 3/26/2019 READYREFRESH Support Services Sup 2.99 3/26/2019 REAL ESTATE BY PAT GRAY & ASSOC INC Rent Sub to L'lords 930.00 3/26/2019 REALOGY HOLDINGS CORP Rent Sub to L'lords 548.00 3/26/2019 REBECCA DIANE LANCASTER Rent Sub to L'lords 704.00 3/26/2019	RAY ECKLUND	Rent Sub to L'Iords	881.00	3/26/2019
RAYMOND S NAPOLITAN III Counsel Fees - Court 1,050.00 3/26/2019 RAZA MIAN HAP Reimb Port-in 1,210.00 3/26/2019 RAZA MIAN Rent Sub to L'lords 1,959.00 3/26/2019 RCP SADOSA LLC Rent Sub to L'lords 632.00 3/26/2019 RDE CAPITAL GROUP LLC Rent Sub to L'lords 439.00 3/26/2019 READYREFRESH Support Services Sup 2.99 3/26/2019 REAL ESTATE BY PAT GRAY & ASSOC INC Rent Sub to L'lords 930.00 3/26/2019 REALOGY HOLDINGS CORP Rent Sub to L'lords 548.00 3/26/2019 REBECCA DIANE LANCASTER Rent Sub to L'lords 704.00 3/26/2019	RAYMOND BUCK THOMPSON	Rent Sub to L'Iords	1,546.00	3/26/2019
RAZA MIAN HAP Reimb Port-in 1,210.00 3/26/2019 RAZA MIAN Rent Sub to L'lords 1,959.00 3/26/2019 RAZA MIAN Rent Sub to L'lords 2,890.00 3/26/2019 RCP SADOSA LLC Rent Sub to L'lords 632.00 3/26/2019 RDE CAPITAL GROUP LLC Rent Sub to L'lords 439.00 3/26/2019 READYREFRESH Support Services Sup 2.99 3/26/2019 REAL ESTATE BY PAT GRAY & ASSOC INC Rent Sub to L'lords 930.00 3/26/2019 REALOGY HOLDINGS CORP Rent Sub to L'lords 548.00 3/26/2019 REBECCA DIANE LANCASTER Rent Sub to L'lords 704.00 3/26/2019	RAYMOND DANIEL PC	Counsel Fees - Juven	825.00	3/26/2019
RAZA MIAN Rent Sub to L'Iords 1,959.00 3/26/2019 RAZA MIAN Rent Sub to L'Iords 2,890.00 3/26/2019 RCP SADOSA LLC Rent Sub to L'Iords 632.00 3/26/2019 RDE CAPITAL GROUP LLC Rent Sub to L'Iords 439.00 3/26/2019 READYREFRESH Support Services Sup 2.99 3/26/2019 REAL ESTATE BY PAT GRAY & ASSOC INC Rent Sub to L'Iords 930.00 3/26/2019 REALOGY HOLDINGS CORP Rent Sub to L'Iords 548.00 3/26/2019 REBECCA DIANE LANCASTER Rent Sub to L'Iords 704.00 3/26/2019	RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,050.00	3/26/2019
RAZA MIAN Rent Sub to L'lords 2,890.00 3/26/2019 RCP SADOSA LLC Rent Sub to L'lords 632.00 3/26/2019 RDE CAPITAL GROUP LLC Rent Sub to L'lords 439.00 3/26/2019 READYREFRESH Support Services Sup 2.99 3/26/2019 REAL ESTATE BY PAT GRAY & ASSOC INC Rent Sub to L'lords 930.00 3/26/2019 REALOGY HOLDINGS CORP Rent Sub to L'lords 548.00 3/26/2019 REBECCA DIANE LANCASTER Rent Sub to L'lords 704.00 3/26/2019	RAZA MIAN	HAP Reimb Port-in	1,210.00	3/26/2019
RCP SADOSA LLC Rent Sub to L'lords 632.00 3/26/2019 RDE CAPITAL GROUP LLC Rent Sub to L'lords 439.00 3/26/2019 READYREFRESH Support Services Sup 2.99 3/26/2019 REAL ESTATE BY PAT GRAY & ASSOC INC Rent Sub to L'lords 930.00 3/26/2019 REALOGY HOLDINGS CORP Rent Sub to L'lords 548.00 3/26/2019 REBECCA DIANE LANCASTER Rent Sub to L'lords 704.00 3/26/2019	RAZA MIAN	Rent Sub to L'Iords	1,959.00	3/26/2019
RCP SADOSA LLC Rent Sub to L'lords 632.00 3/26/2019 RDE CAPITAL GROUP LLC Rent Sub to L'lords 439.00 3/26/2019 READYREFRESH Support Services Sup 2.99 3/26/2019 REAL ESTATE BY PAT GRAY & ASSOC INC Rent Sub to L'lords 930.00 3/26/2019 REALOGY HOLDINGS CORP Rent Sub to L'lords 548.00 3/26/2019 REBECCA DIANE LANCASTER Rent Sub to L'lords 704.00 3/26/2019	RAZA MIAN	Rent Sub to L'Iords		
READYREFRESH Support Services Sup 2.99 3/26/2019 REAL ESTATE BY PAT GRAY & ASSOC INC Rent Sub to L'lords 930.00 3/26/2019 REALOGY HOLDINGS CORP Rent Sub to L'lords 548.00 3/26/2019 REBECCA DIANE LANCASTER Rent Sub to L'lords 704.00 3/26/2019	RCP SADOSA LLC	Rent Sub to L'Iords	632.00	3/26/2019
READYREFRESH Support Services Sup 2.99 3/26/2019 REAL ESTATE BY PAT GRAY & ASSOC INC Rent Sub to L'lords 930.00 3/26/2019 REALOGY HOLDINGS CORP Rent Sub to L'lords 548.00 3/26/2019 REBECCA DIANE LANCASTER Rent Sub to L'lords 704.00 3/26/2019	RDE CAPITAL GROUP LLC	Rent Sub to L'Iords	439.00	3/26/2019
REAL ESTATE BY PAT GRAY & ASSOC INC Rent Sub to L'Iords 930.00 3/26/2019 REALOGY HOLDINGS CORP Rent Sub to L'Iords 548.00 3/26/2019 REBECCA DIANE LANCASTER Rent Sub to L'Iords 704.00 3/26/2019	READYREFRESH	Support Services Sup	2.99	
REBECCA DIANE LANCASTER Rent Sub to L'Iords 704.00 3/26/2019	REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'Iords	930.00	
REBECCA DIANE LANCASTER Rent Sub to L'Iords 704.00 3/26/2019	REALOGY HOLDINGS CORP	Rent Sub to L'Iords	548.00	
RECOVERY HEALTHCARE CORPORATION Medical Supplies 300.00 3/26/2019	REBECCA DIANE LANCASTER	Rent Sub to L'Iords	704.00	3/26/2019
	RECOVERY HEALTHCARE CORPORATION	Medical Supplies	300.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
REGINA GAIL DUNHAM	Rent Sub to L'Iords	577.00	3/26/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	3/26/2019
RELIANT ATLANTIC GROUP LLC	Lab Supplies	20.00	3/26/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	3/26/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1.00	3/26/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	35.00	3/26/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	95.00	3/26/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	113.00	3/26/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	128.00	3/26/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	133.00	3/26/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	191.55	3/26/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	645.39	3/26/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	987.00	3/26/2019
RENALDA RENIA PRICE	Rent Sub to L'Iords	664.00	3/26/2019
RENT SPACE MANAGEMENT LLC	Rent Sub to L'Iords	447.00	3/26/2019
REPUBLIC ANTIGUA VILLAGE LLC	Rent Sub to L'Iords	641.00	3/26/2019
REPUBLIC ANTIGUA VILLAGE LLC	Rent Sub to L'Iords	672.00	3/26/2019
REPUBLIC ANTIGUA VILLAGE LLC	HAP Reimb Port-in	725.00	3/26/2019
REPUBLIC ANTIGUA VILLAGE LLC	Rent Sub to L'Iords	958.00	3/26/2019
REPUBLIC BURGUNDY LP	Rent Sub to L'Iords	360.00	3/26/2019
REPUBLIC BURGUNDY LP	Rent Sub to L'Iords	2,473.00	3/26/2019
REPUBLIC PRIMAVERA APARTMENTS LP	Rent Sub to L'Iords	485.00	3/26/2019
REPUBLIC PRIMAVERA APARTMENTS LP	Rent Sub to L'Iords	721.00	3/26/2019
REPUBLIC REGENCY OAKS LP	Rent Sub to L'Iords	1,460.00	3/26/2019
REPUBLIC REGENCY OAKS LP	Rent Sub to L'Iords	1,547.00	3/26/2019
REPUBLIC REGENCY OAKS LP	Rent Sub to L'Iords	5,013.00	3/26/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	25.00	3/26/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	3/26/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	3/26/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	3/26/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	115.24	3/26/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	268.82	
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	3/26/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	3/26/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	3/26/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	3/26/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	660.00	3/26/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	3/26/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,000.00	3/26/2019
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'Iords	2,678.00	3/26/2019
RESERVE AT QUEBEC LLC	Rent Sub to L'Iords	536.00	3/26/2019
RESERVE AT QUEBEC LLC	Rent Sub to L'Iords	1,946.00	3/26/2019
RESERVE AT QUEBEC LLC	Rent Sub to L'Iords	7,713.00	3/26/2019
RESITL1 BORROWER LLC	Rent Sub to L'Iords	4,120.00	3/26/2019
REX SELLERS	Rent Sub to L'Iords	2,213.00	3/26/2019
REXEL USA INC	Building Maintenance	56.71	3/26/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	4,845.49	3/26/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	36,636.78	3/26/2019
RICHARD C KLINE	Counsel Fees - Court	100.00	3/26/2019
RICHARD C KLINE	Counsel Fees - Court	500.00	3/26/2019
RICHARD E BRIGGS	Rent Sub to L'Iords	610.00	3/26/2019
RICHARD E JOHNSON SR	HAP Reimb Port-in	(180.00)	3/26/2019
MICHARD E JOHNSON SK	וואר ווכווווט רטוניווו	(100.00)	3/20/2013

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD E JOHNSON SR	Rent Sub to L'Iords	348.00	3/26/2019
RICHARD FRANCIS GALLARDO	Rent Sub to L'Iords	862.00	3/26/2019
RICHLAND CORNERS LLC	Rent Sub to L'Iords	918.00	3/26/2019
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'Iords	220.00	3/26/2019
RICHLAND HILLS WATER DEPT	Utility Assistance	165.98	3/26/2019
RICHMOND J WEBB SR	Rent Sub to L'Iords	379.00	3/26/2019
RICKY K ROSE	Rent Sub to L'Iords	862.00	3/26/2019
RICOH USA INC	Equipment Maintenanc	867.34	3/26/2019
RIDGLEA 54 LLC	Rent Sub to L'Iords	473.00	3/26/2019
RIDGLEA 54 LLC	Rent Sub to L'Iords	875.00	3/26/2019
RIDGLEA 54 LLC	Rent Sub to L'Iords	1,635.00	3/26/2019
RIO VISTA APARTMENTS LLC	Rent Sub to L'Iords	980.00	3/26/2019
RITA L DAVIS	Rent Sub to L'Iords	1,774.00	3/26/2019
RITA SIMMONS ESTATE	Rent Sub to L'Iords	570.00	3/26/2019
RITE OF PASSAGE	Medical Supplies	387.28	3/26/2019
ROBBY SMITH	Rent Sub to L'Iords	809.00	3/26/2019
ROBERT BROTHERTON	Travel	270.44	3/26/2019
ROBERT C RUSSELL	Counsel Fees - Proba	250.00	3/26/2019
ROBERT C RUSSELL	Counsel Fees - Proba	250.00	3/26/2019
ROBERT G LITTLE	Rent Sub to L'Iords	605.00	3/26/2019
ROBERT HART	Rent Sub to L'Iords	1,325.00	3/26/2019
ROBERT KEITH GILL	Counsel Fees - Court	210.00	3/26/2019
ROBERT KEITH GILL	Counsel Fees - Court	1,712.50	3/26/2019
ROBERT KEITH GILL	Counsel Fees - Court	6,320.00	3/26/2019
ROBERT M GULLINESE	Rent Sub to L'Iords	1,050.00	3/26/2019
ROBERT SEAN OSHEL	Rent Sub to L'Iords	1,049.00	3/26/2019
ROBERT SEAN WEAR	Rent Sub to L'Iords	313.00	3/26/2019
ROBERT W WILLIAMS	Rent Sub to L'Iords	755.00	3/26/2019
ROBERTA WALKER	Counsel Fees - Court	1,210.00	3/26/2019
ROBERTS DEATH CARE SERVICES INC	County Burials	700.00	3/26/2019
ROBIN ANDERSON	Rent Sub to L'Iords	487.00	3/26/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	405.00	3/26/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	700.00	3/26/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	725.00	3/26/2019
ROBINSON & SMART PC	Counsel Fees - Court	585.00	3/26/2019
ROBINSON & SMART PC	Counsel Fees - Court	1,040.00	3/26/2019
ROCK PROPERTIES LLC	Rent Sub to L'Iords	700.00	3/26/2019
RODNEY COLLIER	Rent Sub to L'Iords	863.00	3/26/2019
RODNEY D MCNEELY	Rent Sub to L'Iords	1,272.00	3/26/2019
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'Iords	632.00	3/26/2019
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'Iords	885.00	3/26/2019
RODZINA INDUSTRIES INC	Supplies	39.00	3/26/2019
RODZINA INDUSTRIES INC	Supplies	114.00	3/26/2019
RODZINA INDUSTRIES INC	Supplies	168.00	3/26/2019
Roger Metcalf	Education	2,196.40	3/26/2019
ROGERS & ROGERS IV	Rent Sub to L'Iords	696.00	3/26/2019
ROLLAND CADE CORNISH	Rent Sub to L'Iords	460.00	3/26/2019
ROMCO INC	Parts and Supplies	705.55	3/26/2019
ROMULO L CASAQUITE	Rent Sub to L'Iords	567.00	3/26/2019
RONALD BIBB	Rent Sub to L'Iords	2,308.00	3/26/2019
RONALD COOK	Rent Sub to L'Iords	307.00	3/26/2019
RONALD COUCH	Counsel Fees - Court	410.00	3/26/2019
NOTALD COOCH	L Counselles Court	410.00	3,20,2013

Vendor Name	Item Description	Paid Amount	Check Date
RONALD COUCH	Counsel Fees - Court	430.00	3/26/2019
RONALD R LOWE	Rent Sub to L'Iords	1,300.00	3/26/2019
RONGJUAN X ROOKER	Rent Sub to L'Iords	2,934.00	3/26/2019
RONNIE EUGENE THOMAS	Rent Sub to L'Iords	306.00	3/26/2019
RONNIE JACKSON	Rent Sub to L'Iords	975.00	3/26/2019
ROOSEVELT HAMILTON	Rent Sub to L'Iords	99.00	3/26/2019
ROSE IMAGING SPECIALISTS PA	Professional Service	3,963.85	3/26/2019
ROSEMARY R THOMAS	Rent Sub to L'Iords	1,253.00	3/26/2019
ROSLAND B LEOPOLD	Rent Sub to L'Iords	940.00	3/26/2019
ROY GOLSAN	Counsel Fees - CPS	500.00	3/26/2019
ROY W RUSSELL	Professional Service	171.26	3/26/2019
RTS FINANCIAL SERVICE INC	Security Contract	2,166.48	3/26/2019
RTS FINANCIAL SERVICE INC	Security Contract	13,392.96	3/26/2019
RUIZ PROPERTY CONNECTION LLC	Rent Subsidy to Land	974.18	3/26/2019
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	2,152.00	3/26/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'Iords	2,469.00	3/26/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'Iords	3,465.00	3/26/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'Iords	3,607.00	3/26/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'Iords	30,967.00	3/26/2019
RURAL GAS SUPPLY CO.	Utility Assistance	180.00	3/26/2019
RUSSELL J GRIECO	Rent Sub to L'Iords	844.00	3/26/2019
RUTHIE HUCKABY	Rent Sub to L'Iords	485.00	3/26/2019
S2 MANCHESTER VALENCIA	Utility Assistance	137.21	3/26/2019
S2 MANCHESTER VALENCIA	Rental Assistance	1,025.00	3/26/2019
S2 REALM LLC	Utility Allowance	104.00	3/26/2019
S2 REALM LLC	Rent Sub to L'Iords	650.00	3/26/2019
S2 REALM LLC	Rent Sub to L'Iords	1,335.00	3/26/2019
SALIL K SARKAR	Rent Sub to L'Iords	1,857.00	3/26/2019
SALVADOR B JAYME	Rent Sub to L'Iords	146.00	3/26/2019
SALVATORE LAMENTI	Rent Sub to L'Iords	899.00	3/26/2019
SAMANTHA K HILL	Counsel Fees - Juven	300.00	3/26/2019
SAMANTHA K HILL	Counsel Fees - Court	550.00	3/26/2019
SAMUEL R TERRY	Counsel Fees - Court	175.00	3/26/2019
SAMUEL R TERRY	Counsel Fees - Court	1,030.00	3/26/2019
SAMUEL R TERRY	Counsel Fees - Court	1,105.00	3/26/2019
SAMUEL R TERRY	Counsel Fees - Court	1,520.00	3/26/2019
SAMUEL R TERRY	Counsel Fees - Court	1,520.00	3/26/2019
SAMUEL R TERRY	Counsel Fees - Court	3,825.00	3/26/2019
SAMUEL ROSALES	Rent Sub to L'Iords	318.00	3/26/2019
SAMUELS AVENUE LP	HAP Reimb Port-in	461.00	3/26/2019
SAMUELS AVENUE LP	Rent Sub to L'Iords	2,514.00	3/26/2019
SANDI YOUNG	Rent Sub to L'Iords	473.00	3/26/2019
SANDRA R PETRUSAITIS	Rent Sub to L'Iords	351.00	3/26/2019
SANDRA STANLEY	Rent Sub to L'Iords	493.00	3/26/2019
SANOFI PASTEUR INC	Medical Supplies	5,373.24	3/26/2019
SANOFI PASTEUR INC	Medical Supplies	6,225.00	3/26/2019
SANSOM POINTE SENIOR LP	Rent Sub to L'Iords	459.00	3/26/2019
SANSOM POINTE SENIOR LP	HAP Reimb Port-in	1,144.00	3/26/2019
SANSOM POINTE SENIOR LP	Rent Sub to L'Iords	2,811.00	3/26/2019
SANTIAGO GARCIA	Rent Sub to L'Iords	989.00	3/26/2019
SANTIAGO SALINAS	Counsel Fees - Court	175.00	3/26/2019
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	4,817.40	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
SBC WOODS LANE LLC	Rent Sub to L'Iords	404.00	3/26/2019
SC FUTURE LLC	Rent Sub to L'Iords	851.00	3/26/2019
SCHOOLER AUTOMOTIVE	Parts and Supplies	442.34	3/26/2019
SCHOOLER AUTOMOTIVE	Central Garage Inv	761.27	3/26/2019
SCHOOLER AUTOMOTIVE	Central Garage Inv	800.20	3/26/2019
SCHOOLER AUTOMOTIVE	Central Garage Inv	1,000.56	3/26/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,150.00	3/26/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,300.00	3/26/2019
SCOTT R SPENCE	Rent Sub to L'Iords	1,543.00	3/26/2019
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'Iords	891.00	3/26/2019
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'Iords	1,429.00	3/26/2019
SEAN M LYNCH	Counsel Fees - Court	100.00	3/26/2019
SEAN M LYNCH	Counsel Fees - CPS	100.00	3/26/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,920.00	3/26/2019
SEMAJ MANAGEMENT CORP	Rent Sub to L'Iords	987.00	3/26/2019
SEMINOLE COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	43.99	3/26/2019
SEMINOLE COUNTY HOUSING AUTHORITY	Port HAP Port-out	698.00	3/26/2019
SERGIO M ROCHIN	Rent Sub to L'Iords	251.00	3/26/2019
SERRANO HLD LLC	Rent Sub to L'Iords	1,624.00	3/26/2019
SERVICELINK HOLDINGS LLC	Rent Sub to L'Iords	849.00	3/26/2019
SHAHIDA NAZ	Rent Sub to L'Iords	1,046.00	3/26/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	3/26/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	450.00	3/26/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,150.00	3/26/2019
SHARHONDA WALKER	Rent Sub to L'Iords	810.00	3/26/2019
SHAVON BIRL	Rent Sub to L'Iords	211.00	3/26/2019
SHAWN GOODWIN WOLFE	Rent Sub to L'Iords	800.00	3/26/2019
SHAWN WOLFE NON GST EXEMPT TRUST	Rent Sub to L'Iords	711.00	3/26/2019
SHEA RENAISSANCE LLC	Rent Sub to L'Iords	735.00	3/26/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	418.75	3/26/2019
SHEKHAR GANDHI	HAP Reimb Port-in	1,468.00	3/26/2019
SHEKHAR GANDHI	Rent Sub to L'Iords	2,656.00	
SHENANDOAH TOWNHOMES LP	Rent Sub to L'Iords	586.00	3/26/2019
SHENANDOAH TOWNHOMES LP	Rent Sub to L'Iords	1,522.00	3/26/2019
SHERRY RUST	Professional Service	215.72	3/26/2019
SHERRY RUST	Professional Service	1,078.60	3/26/2019
SHI GOVERNMENT SOLUTIONS INC	Supplies	55.00	3/26/2019
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	155.00	3/26/2019
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	276.00	3/26/2019
SHI GOVERNMENT SOLUTIONS INC	Hardware Maintenance	772.50	3/26/2019
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	2,192.97	3/26/2019
SHIBHA TYAGI	Rent Sub to L'Iords	1,627.00	3/26/2019
SHIRLEY A JOHNSON	Rent Sub to L'Iords	667.00	3/26/2019
SHOAIB DAREDIA	Counsel Fees - Court	365.00	3/26/2019
SIERRA HERMOSA APARTMENTS LLC	Rent Sub to L'lords	702.00	3/26/2019
SIGMA ALDRICH INC	Lab Supplies	129.32	3/26/2019
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'Iords	424.00	3/26/2019
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'Iords	1,378.00	3/26/2019
SILVER LINING STANDARD INC	HAP Reimb Port-in	720.00	3/26/2019
SILVER LINING STANDARD INC	Rent Sub to L'Iords	966.00	3/26/2019
SLEEPY HOLLOW MUTUAL HOUSING CORP	Rent Sub to L'lords	418.00	3/26/2019
SMART GROUP SYSTEMS	Supplies	128.00	3/26/2019
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SMCM PARTNERSHP LLC	Vendor Name	Item Description	Paid Amount	Check Date
SMCM PARTNERSHIP LIC	SMCM PARTNERSHIP LLC		35.96	
SMCM PARTNERSHIP LLC	SMCM PARTNERSHIP LLC		69.12	
SMITH PROPERTY MANAGEMENT LC Rent Sub to L'Iords 2,745.00 3/26/2019 SOLIETY OF CORPORATE COMPLIANCE AND Dues 322.00 3/26/2019 SOF EULESS OWNER LP HAP Reimb Port-in 797.00 3/26/2019 SOF EULESS OWNER LP Rent Sub to L'Iords 1,159.00 3/26/2019 SOF EULESS OWNER LP Rent Sub to L'Iords 6,125.00 3/26/2019 SOF WOODS OF BEDFORD OWNER LP Rent Sub to L'Iords 247.00 3/26/2019 SOF WOODS OF BEDFORD OWNER LP Rent Sub to L'Iords 617.00 3/26/2019 SOF WOODS OF BEDFORD OWNER LP Rent Sub to L'Iords 7,652.00 3/26/2019 SOF WOODS OF BEDFORD OWNER LP Rent Sub to L'Iords 254.00 3/26/2019 SOLAR SYSTEM PARTNERS LLC Rent Sub to L'Iords 254.00 3/26/2019 SOLAR SYSTEM PARTNERS LLC Rent Sub to L'Iords 1,018.00 3/26/2019 SOMERSET FW INVESTORS LLC Rent Sub to L'Iords 1,385.00 3/26/2019 SOMERSET FW INVESTORS LLC Rent Sub to L'Iords 1,385.00 3/26/2019 SONIA COUILLARD Interpreter Fees <t< td=""><td>SMCM PARTNERSHIP LLC</td><td></td><td>69.60</td><td></td></t<>	SMCM PARTNERSHIP LLC		69.60	
SMITH TEMPORARIES INC	SMITH PROPERTY MANAGEMENT LLC		2,745.00	
SOCIETY OF CORPORATE COMPLIANCE AND Dues 325.00 37,66/2019	SMITH TEMPORARIES INC	Contract Labor		
SOF EULESS OWNER LP	SOCIETY OF CORPORATE COMPLIANCE AND	Dues		
SOF EULESS OWNER LP	SOF EULESS OWNER LP	HAP Reimb Port-in		
SOF EULESS OWNER LP		Rent Sub to L'Iords		
SOF WOODS OF BEDFORD OWNER LP	SOF EULESS OWNER LP	Rent Sub to L'Iords	6,125.00	
SOF WOODS OF BEDFORD OWNER LP	SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'Iords	·	
SOF WOODS OF BEDFORD OWNER LP	SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'Iords	617.00	
SOF WOODS OF BEDFORD OWNER LP	SOF WOODS OF BEDFORD OWNER LP	HAP Reimb Port-in	796.00	
SOLAR SYSTEM PARTNERS LLC	SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'Iords		
SOLOMON BRACKENS Rent Sub to L'lords 1,018.00 3/26/2019		Rent Sub to L'Iords		
SOMERSET FW INVESTORS LLC	SOLOMON BRACKENS	Rent Sub to L'Iords		
SOMERSET FW INVESTORS LLC Rent Sub to L'Iords 1,385.00 3/26/2019	SOMERSET FW INVESTORS LLC	HAP Reimb Port-in	970.00	
SONIA COUILLARD Interpreter Fees 340.00 3/26/2019	SOMERSET FW INVESTORS LLC	Rent Sub to L'Iords		
SONIA COUILLARD Interpreter Fees 680.00 3/26/2019	SONIA COUILLARD	Interpreter Fees		
SOUTH FORT WORTH PROPERTIES LLC Rent Sub to L'lords 2,536.00 3/26/2019		·		
SOUTH FORT WORTH PROPERTIES LLC				
SOUTH HULEN LP		Rent Sub to L'Iords		
SOUTH HULEN LP	SOUTH HULEN LP	Rent Sub to L'Iords		
SOUTH HULEN LP		Rent Sub to L'Iords		
SOUTHERN COMPUTER WAREHOUSE INC Computer Supplies 2,408.52 3/26/2019	SOUTH HULEN LP	Rent Sub to L'Iords		
SOUTHGATE MANOR LLC				
SOUTHWEST X-RAY COMPANY Lab Equipment Mainte 6,900.00 3/26/2019 SPANISHWOOD APARTMENTS INC Rent Sub to L'lords 242.00 3/26/2019 SPANISHWOOD APARTMENTS INC Rent Sub to L'lords 563.00 3/26/2019 SPARK ENERGY LP Utility Allowance 9.00 3/26/2019 SPRING HOLLOW SENIOR RESIDENTIAL LP Rent Sub to L'lords 3,694.00 3/26/2019 SPRING VALLEY LTD Rent Sub to L'lords 881.00 3/26/2019 SPRING VALLEY LTD Rent Sub to L'lords 567.00 3/26/2019 SSAJ GROUP INC Supplies 750.00 3/26/2019 STALCUP HOUSING PARTNERS LTD Rent Sub to L'lords 965.00 3/26/2019 STALCUP HOUSING PARTNERS LTD Rent Sub to L'lords 1,020.00 3/26/2019 STANDARD AT BOSWELL MARKETPLACE LP Rent Sub to L'lords 1,009.00 3/26/2019 STANDARD AT BOSWELL MARKETPLACE LP Rent Sub to L'lords 2,128.00 3/26/2019 STANLEY RAFAEL HILL Rent Sub to L'lords 1,020.00 3/26/2019 STAPLES ADVANTAGE Supplies 7.47 3		<u> </u>		
SPANISHWOOD APARTMENTS INC Rent Sub to L'Iords 242.00 3/26/2019 SPANISHWOOD APARTMENTS INC Rent Sub to L'Iords 563.00 3/26/2019 SPARK ENERGY LP Utility Allowance 9.00 3/26/2019 SPRING HOLLOW SENIOR RESIDENTIAL LP Rent Sub to L'Iords 3,694.00 3/26/2019 SPRING VALLEY LTD Rent Sub to L'Iords 881.00 3/26/2019 SS LIM LLC Rent Sub to L'Iords 567.00 3/26/2019 SSAJ GROUP INC Supplies 750.00 3/26/2019 STALCUP HOUSING PARTNERS LTD Rent Sub to L'Iords 965.00 3/26/2019 STALCUP HOUSING PARTNERS LTD Rent Sub to L'Iords 1,020.00 3/26/2019 STANDARD AT BOSWELL MARKETPLACE LP Rent Sub to L'Iords 1,009.00 3/26/2019 STANDARD AT BOSWELL MARKETPLACE LP Rent Sub to L'Iords 2,128.00 3/26/2019 STANDARD AT BOSWELL MARKETPLACE LP Rent Sub to L'Iords 1,020.00 3/26/2019 STANDARD AT BOSWELL MARKETPLACE LP Rent Sub to L'Iords 1,020.00 3/26/2019 STANLEY RAFAEL HILL Rent Sub to L'Iords	SOUTHWEST X-RAY COMPANY	Lab Equipment Mainte		
SPARK ENERGY LP Utility Allowance 9.00 3/26/2019 SPRING HOLLOW SENIOR RESIDENTIAL LP Rent Sub to L'lords 3,694.00 3/26/2019 SPRING VALLEY LTD Rent Sub to L'lords 881.00 3/26/2019 SS LIM LLC Rent Sub to L'lords 567.00 3/26/2019 SSAJ GROUP INC Supplies 750.00 3/26/2019 STALCUP HOUSING PARTNERS LTD Rent Sub to L'lords 965.00 3/26/2019 STANDARD AT BOSWELL MARKETPLACE LP Rent Sub to L'lords 1,020.00 3/26/2019 STANDARD AT BOSWELL MARKETPLACE LP Rent Sub to L'lords 1,090.00 3/26/2019 STANDARD AT BOSWELL MARKETPLACE LP Rent Sub to L'lords 2,128.00 3/26/2019 STANDARD AT BOSWELL MARKETPLACE LP Rent Sub to L'lords 2,128.00 3/26/2019 STANLEY RAFAEL HILL Rent Sub to L'lords 1,020.00 3/26/2019 STAPLES ADVANTAGE Supplies 7.47 3/26/2019 STAPLES ADVANTAGE Supplies 7.47 3/26/2019 STAPLES ADVANTAGE Supplies 10.74 3/26/2019	SPANISHWOOD APARTMENTS INC	<u> </u>		
SPRING HOLLOW SENIOR RESIDENTIAL LP Rent Sub to L'Iords 3,694.00 3/26/2019 SPRING VALLEY LTD Rent Sub to L'Iords 881.00 3/26/2019 SS LIM LLC Rent Sub to L'Iords 567.00 3/26/2019 SSAJ GROUP INC Supplies 750.00 3/26/2019 STALCUP HOUSING PARTNERS LTD Rent Sub to L'Iords 965.00 3/26/2019 STANDARD AT BOSWELL MARKETPLACE LP Rent Sub to L'Iords 1,000.00 3/26/2019 STANDARD AT BOSWELL MARKETPLACE LP HAP Reimb Port-in 1,450.00 3/26/2019 STANDARD AT BOSWELL MARKETPLACE LP Rent Sub to L'Iords 2,128.00 3/26/2019 STANDARD AT BOSWELL MARKETPLACE LP Rent Sub to L'Iords 2,128.00 3/26/2019 STANLEY RAFAEL HILL Rent Sub to L'Iords 1,020.00 3/26/2019 STAPLES ADVANTAGE Supplies 4.76 3/26/2019 STAPLES ADVANTAGE Supplies 7.47 3/26/2019 STAPLES ADVANTAGE Supplies 10.74 3/26/2019 STAPLES ADVANTAGE Supplies 22.60 3/26/2019 <	SPANISHWOOD APARTMENTS INC	Rent Sub to L'Iords	563.00	3/26/2019
SPRING VALLEY LTD Rent Sub to L'Iords 881.00 3/26/2019 SS LIM LLC Rent Sub to L'Iords 567.00 3/26/2019 SSAJ GROUP INC Supplies 750.00 3/26/2019 STALCUP HOUSING PARTNERS LTD Rent Sub to L'Iords 965.00 3/26/2019 STALCUP HOUSING PARTNERS LTD Rent Sub to L'Iords 1,020.00 3/26/2019 STANDARD AT BOSWELL MARKETPLACE LP Rent Sub to L'Iords 1,009.00 3/26/2019 STANDARD AT BOSWELL MARKETPLACE LP HAP Reimb Port-in 1,450.00 3/26/2019 STANLEY RAFAEL HILL Rent Sub to L'Iords 1,020.00 3/26/2019 STAPLES ADVANTAGE Supplies 4.76 3/26/2019 STAPLES ADVANTAGE Supplies 7.47 3/26/2019 STAPLES ADVANTAGE Supplies 10.74 3/26/2019 STAPLES ADVANTAGE Supplies 15.72 3/26/2019 STAPLES ADVANTAGE Supplies 22.60 3/26/2019 STAPLES ADVANTAGE Supplies 22.60 3/26/2019 STAPLES ADVANTAGE Supplies 24.81	SPARK ENERGY LP	Utility Allowance	9.00	3/26/2019
SS LIM LLC Rent Sub to L'Iords 567.00 3/26/2019 SSAJ GROUP INC Supplies 750.00 3/26/2019 STALCUP HOUSING PARTNERS LTD Rent Sub to L'Iords 965.00 3/26/2019 STALCUP HOUSING PARTNERS LTD Rent Sub to L'Iords 1,020.00 3/26/2019 STANDARD AT BOSWELL MARKETPLACE LP Rent Sub to L'Iords 1,009.00 3/26/2019 STANDARD AT BOSWELL MARKETPLACE LP HAP Reimb Port-in 1,450.00 3/26/2019 STANDARD AT BOSWELL MARKETPLACE LP Rent Sub to L'Iords 2,128.00 3/26/2019 STANLEY RAFAEL HILL Rent Sub to L'Iords 1,020.00 3/26/2019 STAPLES ADVANTAGE Supplies 4.76 3/26/2019 STAPLES ADVANTAGE Supplies 7.47 3/26/2019 STAPLES ADVANTAGE Supplies 10.74 3/26/2019 STAPLES ADVANTAGE Supplies 15.72 3/26/2019 STAPLES ADVANTAGE Supplies 22.60 3/26/2019 STAPLES ADVANTAGE Supplies 25.44 3/26/2019 STAPLES ADVANTAGE Supplies <td>SPRING HOLLOW SENIOR RESIDENTIAL LP</td> <td>Rent Sub to L'Iords</td> <td>3,694.00</td> <td>3/26/2019</td>	SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'Iords	3,694.00	3/26/2019
SSAJ GROUP INC Supplies 750.00 3/26/2019 STALCUP HOUSING PARTNERS LTD Rent Sub to L'lords 965.00 3/26/2019 STALCUP HOUSING PARTNERS LTD Rent Sub to L'lords 1,020.00 3/26/2019 STANDARD AT BOSWELL MARKETPLACE LP Rent Sub to L'lords 1,009.00 3/26/2019 STANDARD AT BOSWELL MARKETPLACE LP HAP Reimb Port-in 1,450.00 3/26/2019 STANDARD AT BOSWELL MARKETPLACE LP Rent Sub to L'lords 2,128.00 3/26/2019 STANLEY RAFAEL HILL Rent Sub to L'lords 1,020.00 3/26/2019 STAPLES ADVANTAGE Supplies 4.76 3/26/2019 STAPLES ADVANTAGE Supplies 7.47 3/26/2019 STAPLES ADVANTAGE Supplies 10.74 3/26/2019 STAPLES ADVANTAGE Supplies 15.72 3/26/2019 STAPLES ADVANTAGE Supplies 22.60 3/26/2019 STAPLES ADVANTAGE Supplies 24.81 3/26/2019 STAPLES ADVANTAGE Computer Supplies 25.44 3/26/2019 STAPLES ADVANTAGE Supplies	SPRING VALLEY LTD	Rent Sub to L'Iords	881.00	3/26/2019
STALCUP HOUSING PARTNERS LTD Rent Sub to L'Iords 965.00 3/26/2019 STALCUP HOUSING PARTNERS LTD Rent Sub to L'Iords 1,020.00 3/26/2019 STANDARD AT BOSWELL MARKETPLACE LP Rent Sub to L'Iords 1,009.00 3/26/2019 STANDARD AT BOSWELL MARKETPLACE LP HAP Reimb Port-in 1,450.00 3/26/2019 STANLEY RAFAEL HILL Rent Sub to L'Iords 2,128.00 3/26/2019 STAPLES ADVANTAGE Supplies 4.76 3/26/2019 STAPLES ADVANTAGE Supplies 7.47 3/26/2019 STAPLES ADVANTAGE Supplies 9.40 3/26/2019 STAPLES ADVANTAGE Supplies 10.74 3/26/2019 STAPLES ADVANTAGE Supplies 15.72 3/26/2019 STAPLES ADVANTAGE Supplies 22.60 3/26/2019 STAPLES ADVANTAGE Supplies 24.81 3/26/2019 STAPLES ADVANTAGE Computer Supplies 25.44 3/26/2019 STAPLES ADVANTAGE Supplies 25.44 3/26/2019 STAPLES ADVANTAGE Supplies 28.17	SS LIM LLC	Rent Sub to L'Iords	567.00	3/26/2019
STALCUP HOUSING PARTNERS LTD Rent Sub to L'lords 1,020.00 3/26/2019 STANDARD AT BOSWELL MARKETPLACE LP Rent Sub to L'lords 1,009.00 3/26/2019 STANDARD AT BOSWELL MARKETPLACE LP HAP Reimb Port-in 1,450.00 3/26/2019 STANDARD AT BOSWELL MARKETPLACE LP Rent Sub to L'lords 2,128.00 3/26/2019 STANLEY RAFAEL HILL Rent Sub to L'lords 1,020.00 3/26/2019 STAPLES ADVANTAGE Supplies 4.76 3/26/2019 STAPLES ADVANTAGE Supplies 7.47 3/26/2019 STAPLES ADVANTAGE Supplies 10.74 3/26/2019 STAPLES ADVANTAGE Supplies 15.72 3/26/2019 STAPLES ADVANTAGE Supplies 22.60 3/26/2019 STAPLES ADVANTAGE Supplies 24.81 3/26/2019 STAPLES ADVANTAGE Computer Supplies 25.44 3/26/2019 STAPLES ADVANTAGE Supplies 28.17 3/26/2019 STAPLES ADVANTAGE Supplies 28.17 3/26/2019 STAPLES ADVANTAGE Supplies 28.	SSAJ GROUP INC	Supplies	750.00	3/26/2019
STALCUP HOUSING PARTNERS LTD Rent Sub to L'lords 1,020.00 3/26/2019 STANDARD AT BOSWELL MARKETPLACE LP Rent Sub to L'lords 1,009.00 3/26/2019 STANDARD AT BOSWELL MARKETPLACE LP HAP Reimb Port-in 1,450.00 3/26/2019 STANDARD AT BOSWELL MARKETPLACE LP Rent Sub to L'lords 2,128.00 3/26/2019 STANLEY RAFAEL HILL Rent Sub to L'lords 1,020.00 3/26/2019 STAPLES ADVANTAGE Supplies 4.76 3/26/2019 STAPLES ADVANTAGE Supplies 7.47 3/26/2019 STAPLES ADVANTAGE Supplies 10.74 3/26/2019 STAPLES ADVANTAGE Supplies 15.72 3/26/2019 STAPLES ADVANTAGE Supplies 22.60 3/26/2019 STAPLES ADVANTAGE Supplies 24.81 3/26/2019 STAPLES ADVANTAGE Computer Supplies 25.44 3/26/2019 STAPLES ADVANTAGE Supplies 28.17 3/26/2019 STAPLES ADVANTAGE Supplies 28.17 3/26/2019 STAPLES ADVANTAGE Supplies 28.	STALCUP HOUSING PARTNERS LTD	Rent Sub to L'Iords	965.00	3/26/2019
STANDARD AT BOSWELL MARKETPLACE LP HAP Reimb Port-in 1,450.00 3/26/2019 STANDARD AT BOSWELL MARKETPLACE LP Rent Sub to L'lords 2,128.00 3/26/2019 STANLEY RAFAEL HILL Rent Sub to L'lords 1,020.00 3/26/2019 STAPLES ADVANTAGE Supplies 4.76 3/26/2019 STAPLES ADVANTAGE Supplies 7.47 3/26/2019 STAPLES ADVANTAGE Supplies 9.40 3/26/2019 STAPLES ADVANTAGE Supplies 10.74 3/26/2019 STAPLES ADVANTAGE Supplies 15.72 3/26/2019 STAPLES ADVANTAGE Supplies 22.60 3/26/2019 STAPLES ADVANTAGE Supplies 24.81 3/26/2019 STAPLES ADVANTAGE Computer Supplies 25.44 3/26/2019 STAPLES ADVANTAGE Supplies 28.17 3/26/2019 STAPLES ADVANTAGE Supplies 28.34 3/26/2019 STAPLES ADVANTAGE Supplies 28.34 3/26/2019 STAPLES ADVANTAGE Supplies 28.34 3/26/2019	STALCUP HOUSING PARTNERS LTD	Rent Sub to L'Iords	1,020.00	
STANDARD AT BOSWELL MARKETPLACE LP Rent Sub to L'Iords 2,128.00 3/26/2019 STANLEY RAFAEL HILL Rent Sub to L'Iords 1,020.00 3/26/2019 STAPLES ADVANTAGE Supplies 4.76 3/26/2019 STAPLES ADVANTAGE Supplies 7.47 3/26/2019 STAPLES ADVANTAGE Supplies 9.40 3/26/2019 STAPLES ADVANTAGE Supplies 10.74 3/26/2019 STAPLES ADVANTAGE Supplies 15.72 3/26/2019 STAPLES ADVANTAGE Supplies 22.60 3/26/2019 STAPLES ADVANTAGE Supplies 24.81 3/26/2019 STAPLES ADVANTAGE Computer Supplies 25.44 3/26/2019 STAPLES ADVANTAGE Supplies 28.17 3/26/2019 STAPLES ADVANTAGE Supplies 28.17 3/26/2019 STAPLES ADVANTAGE Supplies 28.34 3/26/2019 STAPLES ADVANTAGE Supplies 28.34 3/26/2019	STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'Iords	1,009.00	3/26/2019
STANLEY RAFAEL HILL Rent Sub to L'lords 1,020.00 3/26/2019 STAPLES ADVANTAGE Supplies 4.76 3/26/2019 STAPLES ADVANTAGE Supplies 7.47 3/26/2019 STAPLES ADVANTAGE Supplies 9.40 3/26/2019 STAPLES ADVANTAGE Supplies 10.74 3/26/2019 STAPLES ADVANTAGE Supplies 15.72 3/26/2019 STAPLES ADVANTAGE Supplies 22.60 3/26/2019 STAPLES ADVANTAGE Supplies 24.81 3/26/2019 STAPLES ADVANTAGE Computer Supplies 25.44 3/26/2019 STAPLES ADVANTAGE Supplies 28.17 3/26/2019 STAPLES ADVANTAGE Supplies 28.34 3/26/2019 STAPLES ADVANTAGE Custodian Supplies 36.48 3/26/2019	STANDARD AT BOSWELL MARKETPLACE LP	HAP Reimb Port-in	1,450.00	3/26/2019
STAPLES ADVANTAGE Supplies 4.76 3/26/2019 STAPLES ADVANTAGE Supplies 7.47 3/26/2019 STAPLES ADVANTAGE Supplies 9.40 3/26/2019 STAPLES ADVANTAGE Supplies 10.74 3/26/2019 STAPLES ADVANTAGE Supplies 15.72 3/26/2019 STAPLES ADVANTAGE Supplies 22.60 3/26/2019 STAPLES ADVANTAGE Supplies 24.81 3/26/2019 STAPLES ADVANTAGE Computer Supplies 25.44 3/26/2019 STAPLES ADVANTAGE Supplies 28.17 3/26/2019 STAPLES ADVANTAGE Supplies 28.34 3/26/2019 STAPLES ADVANTAGE Custodian Supplies 36.48 3/26/2019	STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'Iords	2,128.00	3/26/2019
STAPLES ADVANTAGE Supplies 7.47 3/26/2019 STAPLES ADVANTAGE Supplies 9.40 3/26/2019 STAPLES ADVANTAGE Supplies 10.74 3/26/2019 STAPLES ADVANTAGE Supplies 15.72 3/26/2019 STAPLES ADVANTAGE Supplies 22.60 3/26/2019 STAPLES ADVANTAGE Supplies 24.81 3/26/2019 STAPLES ADVANTAGE Computer Supplies 25.44 3/26/2019 STAPLES ADVANTAGE Supplies 28.17 3/26/2019 STAPLES ADVANTAGE Supplies 28.34 3/26/2019 STAPLES ADVANTAGE Custodian Supplies 36.48 3/26/2019	STANLEY RAFAEL HILL	Rent Sub to L'Iords	1,020.00	3/26/2019
STAPLES ADVANTAGE Supplies 9.40 3/26/2019 STAPLES ADVANTAGE Supplies 10.74 3/26/2019 STAPLES ADVANTAGE Supplies 15.72 3/26/2019 STAPLES ADVANTAGE Supplies 22.60 3/26/2019 STAPLES ADVANTAGE Supplies 24.81 3/26/2019 STAPLES ADVANTAGE Computer Supplies 25.44 3/26/2019 STAPLES ADVANTAGE Supplies 28.17 3/26/2019 STAPLES ADVANTAGE Supplies 28.34 3/26/2019 STAPLES ADVANTAGE Custodian Supplies 36.48 3/26/2019	STAPLES ADVANTAGE	Supplies	4.76	3/26/2019
STAPLES ADVANTAGE Supplies 10.74 3/26/2019 STAPLES ADVANTAGE Supplies 15.72 3/26/2019 STAPLES ADVANTAGE Supplies 22.60 3/26/2019 STAPLES ADVANTAGE Supplies 24.81 3/26/2019 STAPLES ADVANTAGE Computer Supplies 25.44 3/26/2019 STAPLES ADVANTAGE Supplies 28.17 3/26/2019 STAPLES ADVANTAGE Supplies 28.34 3/26/2019 STAPLES ADVANTAGE Custodian Supplies 36.48 3/26/2019	STAPLES ADVANTAGE	Supplies	7.47	3/26/2019
STAPLES ADVANTAGE Supplies 15.72 3/26/2019 STAPLES ADVANTAGE Supplies 22.60 3/26/2019 STAPLES ADVANTAGE Supplies 24.81 3/26/2019 STAPLES ADVANTAGE Computer Supplies 25.44 3/26/2019 STAPLES ADVANTAGE Supplies 28.17 3/26/2019 STAPLES ADVANTAGE Supplies 28.34 3/26/2019 STAPLES ADVANTAGE Custodian Supplies 36.48 3/26/2019	STAPLES ADVANTAGE	Supplies	9.40	3/26/2019
STAPLES ADVANTAGE Supplies 15.72 3/26/2019 STAPLES ADVANTAGE Supplies 22.60 3/26/2019 STAPLES ADVANTAGE Supplies 24.81 3/26/2019 STAPLES ADVANTAGE Computer Supplies 25.44 3/26/2019 STAPLES ADVANTAGE Supplies 28.17 3/26/2019 STAPLES ADVANTAGE Supplies 28.34 3/26/2019 STAPLES ADVANTAGE Custodian Supplies 36.48 3/26/2019	STAPLES ADVANTAGE		10.74	
STAPLES ADVANTAGE Supplies 22.60 3/26/2019 STAPLES ADVANTAGE Supplies 24.81 3/26/2019 STAPLES ADVANTAGE Computer Supplies 25.44 3/26/2019 STAPLES ADVANTAGE Supplies 28.17 3/26/2019 STAPLES ADVANTAGE Supplies 28.34 3/26/2019 STAPLES ADVANTAGE Custodian Supplies 36.48 3/26/2019	STAPLES ADVANTAGE		15.72	
STAPLES ADVANTAGEComputer Supplies25.443/26/2019STAPLES ADVANTAGESupplies28.173/26/2019STAPLES ADVANTAGESupplies28.343/26/2019STAPLES ADVANTAGECustodian Supplies36.483/26/2019	STAPLES ADVANTAGE	Supplies	22.60	3/26/2019
STAPLES ADVANTAGEComputer Supplies25.443/26/2019STAPLES ADVANTAGESupplies28.173/26/2019STAPLES ADVANTAGESupplies28.343/26/2019STAPLES ADVANTAGECustodian Supplies36.483/26/2019	STAPLES ADVANTAGE	Supplies	24.81	3/26/2019
STAPLES ADVANTAGE Supplies 28.17 3/26/2019 STAPLES ADVANTAGE Supplies 28.34 3/26/2019 STAPLES ADVANTAGE Custodian Supplies 36.48 3/26/2019			25.44	
STAPLES ADVANTAGE Custodian Supplies 36.48 3/26/2019	STAPLES ADVANTAGE	Supplies	28.17	3/26/2019
STAPLES ADVANTAGE Custodian Supplies 36.48 3/26/2019				
	STAPLES ADVANTAGE	<u> </u>	36.48	
	STAPLES ADVANTAGE	Supplies	42.25	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	47.67	3/26/2019
STAPLES ADVANTAGE	Supplies	54.70	3/26/2019
STAPLES ADVANTAGE	Supplies	59.01	3/26/2019
STAPLES ADVANTAGE	Supplies	60.23	3/26/2019
STAPLES ADVANTAGE	Supplies	61.70	3/26/2019
STAPLES ADVANTAGE	Supplies	63.48	3/26/2019
STAPLES ADVANTAGE	Supplies	65.31	3/26/2019
STAPLES ADVANTAGE	Computer Supplies	69.52	3/26/2019
STAPLES ADVANTAGE	Supplies	70.44	3/26/2019
STAPLES ADVANTAGE	Supplies	71.43	3/26/2019
STAPLES ADVANTAGE	Supplies	74.22	3/26/2019
STAPLES ADVANTAGE	Supplies	74.52	3/26/2019
STAPLES ADVANTAGE	Supplies	78.59	3/26/2019
STAPLES ADVANTAGE	Supplies	78.78	3/26/2019
STAPLES ADVANTAGE	Supplies	86.99	3/26/2019
STAPLES ADVANTAGE	Supplies	96.99	3/26/2019
STAPLES ADVANTAGE	Supplies	104.80	3/26/2019
STAPLES ADVANTAGE	Supplies	112.08	3/26/2019
STAPLES ADVANTAGE	Supplies	114.59	3/26/2019
STAPLES ADVANTAGE	Sheriff Inventory	122.00	3/26/2019
STAPLES ADVANTAGE	Supplies	130.89	3/26/2019
STAPLES ADVANTAGE	Supplies	132.54	3/26/2019
STAPLES ADVANTAGE	Supplies	134.02	3/26/2019
STAPLES ADVANTAGE	Supplies	134.99	3/26/2019
STAPLES ADVANTAGE	Supplies	141.47	3/26/2019
STAPLES ADVANTAGE	Supplies	142.43	3/26/2019
STAPLES ADVANTAGE	Supplies	149.31	3/26/2019
STAPLES ADVANTAGE	Supplies	161.94	3/26/2019
STAPLES ADVANTAGE	Supplies	162.54	3/26/2019
STAPLES ADVANTAGE	Supplies	195.02	3/26/2019
STAPLES ADVANTAGE	Supplies	232.42	3/26/2019
STAPLES ADVANTAGE	Supplies	247.10	3/26/2019
STAPLES ADVANTAGE	Supplies	291.91	3/26/2019
STAPLES ADVANTAGE	Supplies	295.61	3/26/2019
STAPLES ADVANTAGE	Supplies	300.53	3/26/2019
STAPLES ADVANTAGE	Supplies	311.93	3/26/2019
STAPLES ADVANTAGE	Supplies	339.39	3/26/2019
STAPLES ADVANTAGE	Supplies	419.87	3/26/2019
STAPLES ADVANTAGE	Supplies	442.01	3/26/2019
STAPLES ADVANTAGE	Supplies	442.16	3/26/2019
STAPLES ADVANTAGE	Supplies	451.20	3/26/2019
STAPLES ADVANTAGE	Supplies	552.85	3/26/2019
STAPLES ADVANTAGE	Supplies	565.58	3/26/2019
STAPLES ADVANTAGE	Supplies	602.71	3/26/2019
STAPLES ADVANTAGE	Supplies	670.34	3/26/2019
STAPLES ADVANTAGE	Supplies	680.44	3/26/2019
STAPLES ADVANTAGE	Supplies	933.98	3/26/2019
STAPLES ADVANTAGE	Supplies	1,292.10	3/26/2019
STARTEX POWER	Utility Allowance	79.00	3/26/2019
STATE INDUSTRIAL PRODUCTS CORP	Kitchen Maintenance	178.13	3/26/2019
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	317.90	3/26/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	616.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
STEPHANIE GONZALEZ	Counsel Fees - Court	1,800.00	3/26/2019
STEPHANIE K CLEVELAND	Counsel Fees - Juven	100.00	3/26/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	118.75	3/26/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	612.50	3/26/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,150.00	3/26/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,200.00	3/26/2019
STEPHANIE MOSES	Professional Service	1,941.48	3/26/2019
STEVE Q NGUYEN	Rent Sub to L'Iords	1,284.00	3/26/2019
STEVEN MICHAEL BETH	Rent Sub to L'Iords	862.00	3/26/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	3/26/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	150.00	3/26/2019
STICKELS & ASSOCIATES PC	Counsel Fees-Crimina	1,250.00	3/26/2019
STRATTON FW INVESTORS LLC	Rent Sub to L'Iords	619.00	3/26/2019
STRATTON FW INVESTORS LLC	Rent Subsidy to Land	835.00	3/26/2019
STRATTON FW INVESTORS LLC	Rent Sub to L'Iords	3,426.00	3/26/2019
STREAM ENERGY	Utility Allowance	93.00	3/26/2019
STREAM ENERGY	Utility Assistance	204.91	3/26/2019
STREAM ENERGY	Utility Allowance	851.00	3/26/2019
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'Iords	1,086.00	3/26/2019
SUMMER ENERGY LLC	Utility Allowance	70.00	3/26/2019
SUMMER ENERGY LLC	Utility Allowance	108.00	3/26/2019
SUMMER ENERGY LLC	Utility Assistance	162.49	3/26/2019
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'Iords	9,755.00	3/26/2019
SUPPLYWORKS	Kitchen Supplies	181.60	3/26/2019
SUPPLYWORKS	Building Maintenance	1,490.76	3/26/2019
SUPPLYWORKS	Building Maintenance	1,644.12	3/26/2019
SUPREME RED TEAM REAL ESTATE LLC	Rent Sub to L'Iords	19.00	3/26/2019
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	100.00	3/26/2019
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	260.00	3/26/2019
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	470.00	3/26/2019
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	770.00	3/26/2019
SUZANNE BENINATE	Rent Sub to L'Iords	279.00	3/26/2019
SUZY VANEGAS	Counsel Fees - Court	175.00	3/26/2019
SVP MDO LLC	Prepaid - Rent	4,352.00	3/26/2019
SVS APARTMENTS LLC	Rent Sub to L'Iords	3,727.00	3/26/2019
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	3,166.66	3/26/2019
SYCAMORE CENTER VILLAS LP	Rent Sub to L'Iords	1,424.00	3/26/2019
SYCAMORE CENTER VILLAS LP	Rent Sub to L'Iords	1,874.00	3/26/2019
SYCAMORE CENTER VILLAS LP	Rent Sub to L'Iords	16,880.00	3/26/2019
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'Iords	1,218.00	3/26/2019
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'Iords	10,521.00	3/26/2019
TABB TEXTILE CO INC	Bedding and Clothing	488.16	3/26/2019
TABB TEXTILE CO INC	Shrff Commissary Inv	11,715.84	3/26/2019
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	186,038.57	3/26/2019
TAE E MARKGRAF	Rent Sub to L'Iords	757.00	3/26/2019
TAE E MARKGRAF	Rent Sub to L'Iords	778.00	3/26/2019
TAQI BEGUM	Rent Sub to L'Iords	995.00	3/26/2019
TARA ENERGY LLC	Utility Allowance	61.00	3/26/2019
TARA V KERSH	Counsel Fees - CPS	5,440.00	3/26/2019
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'Iords	1,475.00	3/26/2019
TARRANT COUNTY CLERK	CC Over/Short	200.00	3/26/2019
TARRANT COUNTY CLERK	CC Over/Short	309.30	3/26/2019
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Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY COLLEGE	Education	105.00	3/26/2019
TARRANT COUNTY COLLEGE	Education	500.00	3/26/2019
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	75.00	3/26/2019
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	75.00	3/26/2019
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	3/26/2019
TARRANT COUNTY PARTNERS LP	Rent Sub to L'Iords	585.00	3/26/2019
TARRANT COUNTY PARTNERS LP	HAP Reimb Port-in	827.00	3/26/2019
TARRANT COUNTY PARTNERS LP	Rent Sub to L'Iords	3,661.00	3/26/2019
TARRANT COUNTY PARTNERS LP	Rent Sub to L'Iords	19,695.00	3/26/2019
TARRANT COUNTY PROBATE BAR	Dues	150.00	3/26/2019
TARRANT COUNTY PROBATE BAR	Dues	150.00	3/26/2019
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	150.00	3/26/2019
TARRANT PROPERTIES INC	Rent Sub to L'Iords	1,150.00	3/26/2019
TCSI LLC	Residential Servc	9,088.80	3/26/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	3/26/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	3/26/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	3/26/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	3/26/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	3/26/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	3/26/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	3/26/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	3/26/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	3/26/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	3/26/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	3/26/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	3/26/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	3/26/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	3/26/2019
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TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	3/26/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	3/26/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	3/26/2019
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'Iords	793.00	3/26/2019
TECNIFLEX LLC	Supplies	1,785.34	3/26/2019
TEKEISHA D ZIMMERMAN	Rent Sub to L'Iords	899.00	3/26/2019
TELLER LAW FIRM PC	Counsel Fees - Court	400.00	3/26/2019
TELLER LAW FIRM PC	Counsel Fees - CPS	740.00	3/26/2019
TELLER LAW FIRM PC	Counsel Fees - Court	1,060.00	3/26/2019
TERRACE HOSPITALITY LLC	Rent Sub to L'Iords	2,638.00	3/26/2019
TERRACON CONSULTANTS INC	Professional Service	750.00	3/26/2019
TERRELL HOMES LTD	Rent Sub to L'Iords	801.00	3/26/2019
TERRELL HOMES LTD	Rent Sub to L'Iords	6,772.00	3/26/2019
TERRICK PRINCE	Rent Sub to L'Iords	809.00	3/26/2019
TERRY W GIBBONS	Rent Sub to L'Iords	1,379.00	3/26/2019
TERRY W GIBBONS	Rent Sub to L'Iords	2,064.00	3/26/2019
TERRY W GIBBONS	Rent Sub to L'Iords	2,263.00	3/26/2019
TERRY W GIBBONS	HAP Reimb Port-in	2,623.00	3/26/2019
TERRY W GIBBONS	Rent Sub to L'Iords	10,892.00	3/26/2019
TEXAS ASSOC FOR COURT ADMINISTRAT	Dues	75.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS ASSOCIATION OF ASSESSING	Dues	90.00	3/26/2019
TEXAS ASSOCIATION OF ASSESSING	Education	285.00	3/26/2019
TEXAS ASSOCIATION OF COUNTIES	Education	80.00	3/26/2019
TEXAS ASSOCIATION OF COUNTIES	Education	85.00	3/26/2019
TEXAS ASSOCIATION OF COUNTIES	Education	85.00	3/26/2019
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	3/26/2019
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	3/26/2019
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	3/26/2019
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/26/2019
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/26/2019
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/26/2019
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/26/2019
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/26/2019
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/26/2019
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/26/2019
TEXAS COLLEGE/PROBATE JUDGES	Education	400.00	3/26/2019
TEXAS COLLEGE/PROBATE JUDGES	Education	400.00	3/26/2019
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	10.00	3/26/2019
TEXAS ENVIRONMENTAL HEALTH ASSOC	Education	90.00	3/26/2019
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	75.00	3/26/2019
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'Iords	2,028.00	3/26/2019
TEXAS MATERIALS GROUP INC	Asphalt-Liquid	8,937.50	3/26/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	31,166.81	3/26/2019
TEXAS REAL ESTATE	Rent Sub to L'Iords	687.00	3/26/2019
TEXAS STATE UNIVERSITY	Education	300.00	3/26/2019
TEXCAN VENTURES II LTD	Rent Sub to L'Iords	521.00	3/26/2019
TEXCAN VENTURES II LTD	Rent Sub to L'Iords	1,137.00	3/26/2019
TEXCAN VENTURES III	Rent Sub to L'Iords	589.00	3/26/2019
TEXCAN VENTURES III	Rent Sub to L'Iords	7,058.00	3/26/2019
THAO LAI	Rent Sub to L'Iords	561.00	3/26/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'Iords	834.00	3/26/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'Iords	888.00	3/26/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Subsidy to Land	1,818.30	3/26/2019
THE BROADMOOR AT WESTERN HILLS LTD	HAP Reimb Port-in	8,085.00	3/26/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'Iords	15,715.00	3/26/2019
THE DECKER LAW FIRM PC	Counsel Fees - CPS	1,770.00	3/26/2019
THE FAMILY FUND LLC	Rent Sub to L'Iords	2,302.00	3/26/2019
THE GLEN MILLS SCHOOLS	Residential Servc	4,732.00	3/26/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	975.00	3/26/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	2,150.00	3/26/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	4,275.00	3/26/2019
THE HUDSON FAMILY TRUST	Rent Sub to L'Iords	647.00	3/26/2019
THE HUSTON FIRM PC	Counsel Fees - Court	760.00	3/26/2019
THE HUSTON FIRM PC	Counsel Fees - Court	1,070.00	3/26/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	284.75	3/26/2019
THE MADDOX GROUP LLC	Rental Assistance	600.00	3/26/2019
THE MAJOR FUNERAL HOME	County Burials	2,100.00	3/26/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	250.00	3/26/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	387.50	3/26/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	750.00	3/26/2019
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'Iords	1,964.00	3/26/2019
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'Iords	1,627.00	3/26/2019
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THE SHERWIN-WILLIAMS COMPANY THE SHERWIN-WILLIAMS COMPANY Building Maintenance 2,640.37 3/26/2019 THE SPOKEN WORD LIC Interpreter Fees 382.50 3726/2019 THE SPOKEN WORD LIC Interpreter Fees 500.00 3/26/2019 THE SPOKEN WORD LIC Interpreter Fees 577.50 3726/2019 THE SPOKEN WORD LIC Interpreter Fees 1,657.50 3726/2019 THE SPOKEN WORD LIC Interpreter Fees 1,657.50 3726/2019 THE SPOKEN WORD LIC Interpreter Fees 1,657.50 3726/2019 THE SPOKEN WORD LIC Interpreter Fees 6,707.50 3726/2019 THERSA VOKE COPELAND Counsel Fees - CPS 500.00 3726/2019 THERNO FLUIDS INC Gentral Garage Inv 71.10 3726/2019 THERNO FLUIDS INC Grease and Oil 125.50 3726/2019 THOMAS ON MURPHREE Counsel Fees - Court 300.00 3726/2019 THOMAS EDWARD MURRAY Rent Sub to Lilords 736.00 3726/2019 THOMAS SHELBY JUNG III Rent Sub to Lilords 736.00 3726/2019 THOMAS SHELBY JUNG III Rent Sub to Lilords 680.00 3726/2019 THOMAS SHELBY JUNG III Rent Sub to Lilords 680.00 3726/2019 THOMAS WALLANTYNE Rent Sub to Lilor	Vendor Name	Item Description	Paid Amount	Check Date
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THE SPOKEN WORD LLC	THE SHERWIN-WILLIAMS COMPANY			
THE SPOKEN WORD LLC Interpreter Fees 977.50 3/26/2019 THE SPOKEN WORD LLC Interpreter Fees 1,557.50 3/26/2019 THE SPOKEN WORD LLC Interpreter Fees 1,557.50 3/26/2019 THE SPOKEN WORD LLC Interpreter Fees 2,5600.00 3/26/2019 THE SPOKEN WORD LLC Interpreter Fees 6,707.50 3/26/2019 THE SPOKEN WORD LLC Interpreter Fees 6,707.50 3/26/2019 THESPOKEN WORD LLC Interpreter Fees 6,707.50 3/26/2019 THERSA YOKO COPELAND Coursel Fees - CPS 350.00 3/26/2019 THERRSA YOKO COPELAND COURSEl Fees - CPS 500.00 3/26/2019 THERMO FLUIDS INC Central Garage Inv 71.10 3/26/2019 THERMO FLUIDS INC Grease and Oil 125.50 3/26/2019 THERMO FLUIDS INC Grease and Oil 125.50 3/26/2019 THIRD ALL INTERPRETATIONS LLC Investigative 211.00 3/26/2019 THOMAS DEMORRAY Rent Sub to L'Iords 736.00 3/26/2019 THOMAS EDWARD MURRAY Rent Sub to L'Iords 736.00 3/26/2019 THOMAS EDWARD MURRAY Rent Sub to L'Iords 680.00 3/26/2019 THOMAS SHELBY JUNG III Rent Sub to L'Iords 680.00 3/26/2019 THOMAS SHELBY JUNG III Rent Sub to L'Iords 680.00 3/26/2019 THOMAS WALLANTINE Rent Sub to L'Iords 680.00 3/26/2019 THOMAS WALLANTINE RENT SUB TO L'IORD 680.00 3/26/2019 THOMAS WALLANTINE RENT SUB TO L'IORD 680.00 3/26/2019 THOMPSON & KNIGHT LLP Professional Service 5,393.95 3/26/2019 THYSSENKRUPP ELEVATOR CORP Elevator Maintenance 136.56 3/26/2019 TIMOTHY EDWARD BROWN COURSEl Fees - Court 240.00 3/26/2019 TIMOTHY EDWARD BROWN COURSEl Fees - COURT 1,100.00 3/26/2019 TIMOTHY EDWARD BROWN COURSEl Fees - COURT 1,100.00 3/26/2019 TIMOTHY EDWARD BROWN COURSEl Fees - COURT 1,000.00 3/26/2019 TOBIAS XAVIER LOPEZ COURSEl Fees - COURT 1,000 3/26/2019 TOBIAS XAVIER LOPEZ COURSEl Fees - COURT 1,000 3/26/2019 TOBIAS XAVIER LOPEZ COURSEl Fees - COURT 1,000 3/26/2019 TOBIAS XAVIER LOPEZ COURSEl Fees - COURT 1,000 3/26/2019 TOBIAS XAVIER LOPEZ COURSEl Fees - COURT 1,000 3/26/2019 TOM MINITE RENT SUB to L'IORD 1,000 3/26/2019 TOM MINITE RENT SUB to L'IORD 1,000 3/26/2019 TOM SEND GEBHARDT AND EPPES PLLC COURSEl Fees - COURT 1,000 3/26/2019 TOWN CENTER MALL P Prepaid - Rent 1 4,347.44 3/26/2019 TOWN	THE SPOKEN WORD LLC			
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THERESA YOKO COPELAND	THE SPOKEN WORD LLC		6,707.50	
THERESA YOKO COPELAND	THERESA YOKO COPELAND	·		
THERMO FLUIDS INC	THERESA YOKO COPELAND	Counsel Fees - CPS		
THERMO FLUIDS INC	THERMO FLUIDS INC	Central Garage Inv	71.10	
THIRD CHAIR INVESTIGATION SLIC	THERMO FLUIDS INC		125.50	
THOMAS D MURPHREE	THIRD CHAIR INVESTIGATIONS LLC	Investigative		
THOMAS EDWARD MURRAY Rent Sub to L'Iords 3736.00 3/26/2019	THOMAS D MURPHREE		300.00	
THOMAS M HOLBROOK Rent Sub to L'Iords 680.00 3/26/2019	THOMAS EDWARD MURRAY	Rent Sub to L'lords	736.00	
THOMAS SHELBY JUNG III	THOMAS M HOLBROOK	Rent Sub to L'lords	680.00	
THOMAS W BALLANTYNE Rent Sub to L'Iords 724.00 3/26/2019	THOMAS SHELBY JUNG III	Rent Sub to L'lords	686.00	
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TOWN CENTER MALL LP Prepaid - Rent 4,347.44 3/26/2019 TOWN CENTER MALL LP Prepaid - Rent 5,762.89 3/26/2019 TOWN NORTH ASSOCIATION LTD. Prepaid - Rent 2,016.00 3/26/2019 TOWN NORTH ASSOCIATION LTD. Prepaid - Rent 5,184.00 3/26/2019 TOWNSEND GEBHARDT AND EPPES PLLC Counsel Fees - Court 400.00 3/26/2019 TOWNSEND GEBHARDT AND EPPES PLLC Counsel Fees - Court 506.25 3/26/2019 TOWNSEND GEBHARDT AND EPPES PLLC Counsel Fees - Court 550.00 3/26/2019 TOWNSEND GEBHARDT AND EPPES PLLC Counsel Fees - Court 650.00 3/26/2019 TOWNSEND GEBHARDT AND EPPES PLLC Counsel Fees - Court 650.00 3/26/2019 TOWNSEND GEBHARDT AND EPPES PLLC Counsel Fees - Court 650.00 3/26/2019	TONY P HOLMES	Rent Sub to L'lords		
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TOWNSEND GEBHARDT AND EPPES PLLC Counsel Fees - Court 652.50 3/26/2019				
1	TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	810.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,010.00	3/26/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,175.00	3/26/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,325.00	3/26/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,920.00	3/26/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	3,040.00	3/26/2019
TRACI D HUTTON PC	Counsel Fees - Proba	1,000.00	3/26/2019
TRACI D HUTTON PC	Counsel Fees - Proba	1,000.00	3/26/2019
TRACIE LYNN GREENE	Counsel Fees - Court	1,148.00	3/26/2019
TRAVIS YOUNG	Counsel Fees - Court	200.00	3/26/2019
TRDWIND HED LLC	HAP Reimb Port-in	473.00	3/26/2019
TRDWIND HED LLC	Rent Sub to L'Iords	525.00	3/26/2019
TRDWIND HED LLC	Rent Sub to L'Iords	683.00	3/26/2019
TRDWIND HED LLC	Rent Sub to L'Iords	805.00	3/26/2019
TREEHOUSE FINANCIAL LLC	Rent Sub to L'Iords	1,901.00	3/26/2019
TREEHOUSE FINANCIAL LLC	Rent Sub to L'Iords	2,089.00	3/26/2019
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'Iords	1,319.00	3/26/2019
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'Iords	3,049.00	3/26/2019
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'Iords	3,682.00	3/26/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	13.00	3/26/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	112.00	3/26/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	115.05	3/26/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	130.00	3/26/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	537.00	3/26/2019
TRI COUNTY PROPERTIES	Rent Sub to L'Iords	945.00	3/26/2019
TRI COUNTY PROPERTIES	Rent Sub to L'Iords	3,367.00	3/26/2019
TRINA WARREN	Rent Sub to L'Iords	1,063.00	3/26/2019
TRINITY QUALITY HOUSING LP	Rent Sub to L'Iords	171.00	3/26/2019
TRINITY QUALITY HOUSING LP	Rent Subsidy to Land	385.53	3/26/2019
TRINITY QUALITY HOUSING LP	Rent Sub to L'Iords	895.00	3/26/2019
TRINITY QUALITY HOUSING LP	Rent Sub to L'Iords	3,022.00	3/26/2019
TRINITY RIVER PUBLIC FACILITY CORP	HAP Reimb Port-in	590.00	3/26/2019
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'Iords	1,049.00	3/26/2019
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'Iords	2,069.00	3/26/2019
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'Iords	21,917.00	3/26/2019
TRISH COLEMAN BYARS	Counsel Fees - Proba	1,500.00	3/26/2019
TROY BETHLEY	Rent Sub to L'Iords	256.00	3/26/2019
TRT HOLDINGS INC	Education	219.09	3/26/2019
TRT HOLDINGS INC	Education	219.09	3/26/2019
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	133.92	3/26/2019
TRUECORE BEHAVIORAL SOLUTIONS LLC	Medical Supplies	290.06	3/26/2019
TRUECORE BEHAVIORAL SOLUTIONS LLC	Foster Home Care	3,920.00	3/26/2019
TRUGREEN CHEMLAWN	Landscaping Expense	40.00	3/26/2019
TRUGREEN CHEMLAWN	Landscaping Expense	48.00	3/26/2019
TRUGREEN CHEMLAWN	Landscaping Expense	50.00	3/26/2019
TRUGREEN CHEMLAWN	Landscaping Expense	105.00	3/26/2019
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	3/26/2019
TRUGREEN CHEMLAWN	Landscaping Expense	205.00	3/26/2019
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	3/26/2019
TRUGREEN CHEMLAWN	Landscaping Expense	261.00	3/26/2019
TRUGREEN CHEMLAWN	Landscaping Expense	440.00	3/26/2019
TRW ENTERPRISES II INC	Rent Sub to L'Iords	1,072.00	3/26/2019
TS ASSET TOSCANA LLC	Rent Sub to L'Iords	820.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
TUESDAY REAL ESTATE CALMONT LAS	Rent Sub to L'Iords	416.00	3/26/2019
TUESDAY REAL ESTATE CALMONT LAS	Rent Sub to L'Iords	518.00	3/26/2019
TUESDAY REAL ESTATE CALMONT LAS	Rent Sub to L'Iords	527.00	3/26/2019
TUESDAY REAL ESTATE CALMONT LAS	Rent Sub to L'Iords	559.00	3/26/2019
T-UNIVERSAL CORPORATION	Rent Sub to L'Iords	1,495.00	3/26/2019
T-UNIVERSAL CORPORATION	Rent Sub to L'Iords	3,987.00	3/26/2019
TURN KEY REAL ESTATE & MANAGEMENT	Rent Sub to L'Iords	790.00	3/26/2019
TURNING POINT ENTERPRISES LLC	Rent Sub to L'Iords	620.00	3/26/2019
TX STATE DIRECTORY PRESS	Supplies	31.35	3/26/2019
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	3/26/2019
TXFACT LLC	Education	99.00	3/26/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	9.00	3/26/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	23.00	3/26/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	43.00	3/26/2019
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.35	3/26/2019
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	65.00	3/26/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	230.00	3/26/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,508.47	3/26/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	2,154.00	3/26/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,564.76	3/26/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,824.39	3/26/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	5,426.67	3/26/2019
TYLER ASSOCIATES LLC	Rent Sub to L'Iords	531.00	3/26/2019
TYLER ASSOCIATES LLC	Rent Sub to L'Iords	836.00	3/26/2019
TYLER ASSOCIATES LLC	Rent Sub to L'Iords	6,803.00	3/26/2019
U S CORRECTIONS LLC	Professional Service	1,627.00	3/26/2019
U S POSTMASTER	Postage	735.00	3/26/2019
U S POSTMASTER	Postage	735.00	3/26/2019
U S POSTMASTER	Postage	1,375.00	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	3.48	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	5.52	
UNIFIRST HOLDINGS INC	Custodian Services	6.24	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.24	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.44	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	12.42	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.32	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.38	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	15.30	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	17.14	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	20.84	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	24.84	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.04	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.52	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	29.80	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	36.16	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	36.70	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	37.44	3/26/2019
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Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Graphics Inventory	37.50	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	47.28	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	69.72	3/26/2019
UNIFIRST HOLDINGS INC	Custodian Services	101.32	3/26/2019
UNITED HEALTHCARE BENEFITS OF	Medical Premiums	1,177,765.06	3/26/2019
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	23,817.54	3/26/2019
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	270,878.34	3/26/2019
UNITED INTERPRETATION AND	Interpreter Fees	170.00	3/26/2019
UPS/UNITED PARCEL SERVICE	Postage	267.65	3/26/2019
UPS/UNITED PARCEL SERVICE	Postage	277.17	3/26/2019
URBAN VILLAGE PROPERTIES	Rent Sub to L'Iords	850.00	3/26/2019
UTAK LABORATORIES INC	Lab Supplies	1,292.68	3/26/2019
VALENCIA FW INVESTORS LLC	Port HAP Port-out	91.00	3/26/2019
VALENCIA FW INVESTORS LLC	HAP Reimb Port-in	489.00	3/26/2019
VALENCIA FW INVESTORS LLC	Rent Sub to L'Iords	552.00	3/26/2019
VALENCIA FW INVESTORS LLC	Rent Sub to L'Iords	3,867.00	3/26/2019
VALERIE KRUSE	Counsel Fees - Proba	1,000.00	3/26/2019
VALERIE KRUSE	Counsel Fees - Proba	1,000.00	3/26/2019
VALLEY OAKS APARTMENTS LLC	Rent Sub to L'Iords	458.00	3/26/2019
VAN HOANG	Rent Sub to L'Iords	1,256.00	3/26/2019
VAN TRAN	Rent Sub to L'Iords	721.00	3/26/2019
VANN/ELLI INC	ROW/Road Maint Mater	7,900.00	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	37.50	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	37.50	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	120.00	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	137.50	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	150.00	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	200.00	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	200.00	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	225.00	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	250.00	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	327.50	
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	350.00	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	362.50	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	380.00	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	510.00	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	590.00	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	607.50	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	680.00	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,140.00	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,257.50	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,360.00	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,420.00	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,040.00	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,090.00	3/26/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	7,690.00	3/26/2019
VARI SALES CORPORATION	Supplies	54.00	3/26/2019
VARI SALES CORPORATION	Non-Tracked Equipmen	445.50	3/26/2019
Veerinder Taneja	Travel	206.87	3/26/2019
VERDE EQUITY VENTURES LLC	Rent Sub to L'Iords	1,235.00	3/26/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.02	3/26/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.02	3/26/2019
VERNIZOR VVIINELESS SERVICES EEC	rerepriorie mobile	30.02	31 201 2013

VERIZON WIRELESS SERVICES LLC Telephone - Mobile 36.02 3/26/2019 VERIZON WIRELESS SERVICES LLC Telephone - Mobile 36.02 3/26/2019 VERIZON WIRELESS SERVICES LLC Telephone - Mobile 49.56 3/26/2019 VERIZON WIRELESS SERVICES LLC Telephone - Mobile 49.56 3/26/2019 VERIZON WIRELESS SERVICES LLC Telephone - Mobile 49.56 3/26/2019 VERIZON WIRELESS SERVICES LLC Telephone - Mobile 49.56 3/26/2019 VERIZON WIRELESS SERVICES LLC Telephone - Mobile 49.51 3/26/2019 VERIZON WIRELESS SERVICES LLC Telephone - Mobile 121.60 3/26/2019 VERIZON WIRELESS SERVICES LLC Telephone - Mobile 121.60 3/26/2019 VERIZON WIRELESS SERVICES LLC Telephone - Mobile 216.12 3/26/2019 VERIZON WIRELESS SERVICES LLC Telephone - Mobile 216.12 3/26/2019 VERIZON WIRELESS SERVICES LLC Telephone - Mobile 247.90 3/26/2019 VERIZON WIRELESS SERVICES LLC Telephone - Mobile 247.90 3/26/2019 VERIZON WIRELESS SERVICES LLC	Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC Telephone - Mobile 49.56 37.6/2019 VERIZON WIRELESS SERVICES LLC Telephone - Mobile 49.56 37.6/2019 VERIZON WIRELESS SERVICES LLC Telephone - Mobile 49.56 37.6/2019 VERIZON WIRELESS SERVICES LLC Telephone - Mobile 49.56 37.6/2019 VERIZON WIRELESS SERVICES LLC Telephone - Mobile 99.12 37.6/2019 VERIZON WIRELESS SERVICES LLC Telephone - Mobile 121.60 37.6/2019 VERIZON WIRELESS SERVICES LLC Telephone - Mobile 121.60 37.6/2019 VERIZON WIRELESS SERVICES LLC Telephone - Mobile 216.12 37.6/2019 VERIZON WIRELESS SERVICES LLC Telephone - Mobile 336.9 37.6/2019 VERIZON WIRELESS SERVICES LLC Telephone - Mobile 346.92 37.6/2019 VERIZON WIRELESS SERVICES LLC Telephone - Mobile 346.92 37.6/2019 VERIZON WIRELESS SERVICES LLC Telephone - Mobile 37.6/2019 VERIZON WIRELESS SERVICES LLC Telephone - Mobile 37.6/2019 VERIZON WIRELESS SERVICES LLC Telephone - Mobile 37.6/	VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.02	3/26/2019
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WAK FLP Rent Sub to L'lords 769.00 3/26/2019 WAK FLP Rent Sub to L'lords 889.00 3/26/2019 WAK FLP HAP Reimb Port-in 3,348.00 3/26/2019 WAK FLP Rent Sub to L'lords 7,185.00 3/26/2019 WAK FS LP Rent Sub to L'lords 494.00 3/26/2019 WAK HG LLC Rent Sub to L'lords 589.00 3/26/2019 WAK HG LLC Rent Sub to L'lords 632.00 3/26/2019 WAK HG LLC Rent Sub to L'lords 10,713.00 3/26/2019 WAK SYC LLC Rent Sub to L'lords 449.00 3/26/2019 WAK SYC LLC Rent Sub to L'lords 632.00 3/26/2019	WAK FLP	Utility Allowance	21.00	
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WAK SYC LLC Rent Sub to L'lords 632.00 3/26/2019				
		Rent Sub to L'Iords		
	WAK SYC LLC	Rent Sub to L'Iords	778.00	

Vendor Name	Item Description	Paid Amount	Check Date
WAK SYC LLC	HAP Reimb Port-in	871.00	3/26/2019
WAK SYC LLC	Rent Sub to L'Iords	3,285.00	3/26/2019
WAK SYC LLC	Rent Sub to L'Iords	6,962.00	3/26/2019
WAK T LLC	Rent Sub to L'Iords	1,792.00	3/26/2019
WAK T LLC	Rent Sub to L'Iords	4,582.00	3/26/2019
WAK/WOODLANDS LLC	Rent Subsidy to Land	746.02	3/26/2019
WALMART #01-3044	Food/Hygiene Assista	26.00	3/26/2019
WALMART #2980	Promotional Expenses	73.82	3/26/2019
WALMART #3135	Food/Hygiene Assista	23.63	3/26/2019
WALT A CLEVELAND	Counsel Fees - Court	350.00	3/26/2019
WALT A CLEVELAND	Counsel Fees - Court	1,000.00	3/26/2019
WALTER JONES JR	Rent Sub to L'Iords	386.00	3/26/2019
WARREN ST JOHN	Counsel Fees - Capit	7,300.00	3/26/2019
WATERS LANDING EA LLC	Rent Sub to L'Iords	614.00	3/26/2019
WATERS LANDING EA LLC	Rent Sub to L'Iords	983.00	3/26/2019
WATERS LANDING EA LLC	Rent Sub to L'Iords	4,997.00	3/26/2019
WC OF TEXAS	Support Services Sup	91.33	3/26/2019
WCJ WILSON 95 LTD	Prepaid - Rent	5,469.71	3/26/2019
WCJ WILSON 95 LTD	Prepaid - Rent	6,167.98	3/26/2019
WEBER SCIENTIFIC	Lab Supplies	826.37	3/26/2019
WEI QIAN	Rent Sub to L'Iords	1,733.00	3/26/2019
Wendy G Burgess	Liaison Expense	33.22	3/26/2019
Wendy G Burgess	Travel	302.96	3/26/2019
WENJUN CHEN	Rent Sub to L'Iords	3,376.00	3/26/2019
WENXIN WANG	Rent Sub to L'Iords	841.00	3/26/2019
WES BALL LAW PLLC	Counsel Fees - Court	2,350.00	3/26/2019
WESLEY VEASLEY	Rent Sub to L'Iords	1,357.00	3/26/2019
WEST GROUP	On-line Service	1,039.44	3/26/2019
WEST GROUP	On-line Service	11,487.00	3/26/2019
WEST GROUP	On-line Service	13,051.37	3/26/2019
WEST GROUP	On-line Service	18,321.00	3/26/2019
WEST WIND 2013 VR ASSOCIATES LLC	Rent Sub to L'Iords	275.00	3/26/2019
WESTDALE HILLS 2013 LP	Rent Sub to L'Iords	268.00	3/26/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'Iords	389.00	3/26/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'Iords	713.00	3/26/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'Iords	2,493.00	3/26/2019
WESTERN RIM PROPERTIES	Rent Sub to L'Iords	5,269.00	3/26/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	3/26/2019
WESTERN-BRW PAPER CO INC	Supplies	170.10	3/26/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	3/26/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	3/26/2019
WESTERN-BRW PAPER CO INC	Supplies	364.50	3/26/2019
WESTERN-BRW PAPER CO INC	Supplies	486.00	3/26/2019
WESTERN-BRW PAPER CO INC	Supplies	766.00	3/26/2019
WESTERN-BRW PAPER CO INC	Supplies	972.00	3/26/2019
WESTWARD INVESTMENTS LLC	Rent Sub to L'Iords	561.00	3/26/2019
WHIGHAM FLP	Rent Sub to L'Iords	507.00	3/26/2019
WILCO REALTY	Rent Sub to L'Iords	352.00	3/26/2019
WILDWOOD BRANCH TOWNHOMES LP	HAP Reimb Port-in	846.00	3/26/2019
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'Iords	1,454.00	3/26/2019
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'Iords	1,581.00	3/26/2019
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'Iords	7,940.00	3/26/2019
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Vendor Name	Item Description	Paid Amount	Check Date
WILL AUSTIN PRUITT	Counsel Fees - CPS	3,540.00	3/26/2019
WILLANDA GRIMES	Rent Sub to L'Iords	753.00	3/26/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	300.00	3/26/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	225.00	3/26/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,925.00	3/26/2019
WILLIAM EISEN	Damage Claims	2,196.00	3/26/2019
WILLIAM H BILL RAY PC	Criminal Appeals - O	45.12	3/26/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	387.50	3/26/2019
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	1,187.50	3/26/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,375.00	3/26/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,600.00	3/26/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	550.00	3/26/2019
WILLIAM R BIGGS PLLC	Counsel Fees-Crimina	730.00	3/26/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	2,237.50	3/26/2019
WILLIAM RUCKER	Rent Sub to L'Iords	900.00	3/26/2019
WILSON LAW PRACTICE PLLC	Counsel Fees - Court	200.00	3/26/2019
WINDVALE PARK LTD	Rent Sub to L'Iords	678.00	3/26/2019
WINDVALE PARK LTD	Rent Sub to L'Iords	1,583.00	3/26/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/26/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/26/2019
WM BARRY NORMAN	Psych Exams/Testimon	600.00	3/26/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	3/26/2019
WM BARRY NORMAN	Criminal Court Menta	2,000.00	3/26/2019
WM BARRY NORMAN	Psych Exams/Testimon	2,000.00	3/26/2019
WM BARRY NORMAN	Psych Exams/Testimon	2,500.00	3/26/2019
WM BARRY NORMAN	Psych Exams/Testimon	2,500.00	3/26/2019
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Allowance	1.00	3/26/2019
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Allowance	106.00	3/26/2019
WOMEN'S CENTER OF TARRANT	Education	100.00	3/26/2019
WOODARD BUILDING SUPPLY	Non-Tracked Equipmen	1,043.00	3/26/2019
WOODFAM MANAGEMENT CO	HAP Reimb Port-in	442.00	3/26/2019
WOODFAM MANAGEMENT CO	Rent Sub to L'Iords	2,301.00	3/26/2019
WOODLAND PARK APARTMENTS	Utility Assistance	82.84	3/26/2019
WOODLAND PARK APARTMENTS	Rental Assistance	950.00	3/26/2019
WOODMONT APARTMENTS LP	Rent Sub to L'Iords	495.00	3/26/2019
WOODMONT APARTMENTS LP	Rent Sub to L'Iords	1,669.00	3/26/2019
WOODMONT APARTMENTS LP	Rent Sub to L'Iords	9,726.00	3/26/2019
WOOF BROTHERS LLC	Rent Sub to L'Iords	206.00	3/26/2019
WOOF BROTHERS LLC	Rent Sub to L'Iords	700.00	3/26/2019
WOOF BROTHERS LLC	Rent Sub to L'Iords	1,406.00	3/26/2019
WORTHINGTON APARTMENTS LP	Rent Sub to L'Iords	1,210.00	3/26/2019
WORTHINGTON APARTMENTS LP	HAP Reimb Port-in	1,612.00	3/26/2019
WORTHINGTON APARTMENTS LP	Rent Sub to L'Iords	2,467.00	3/26/2019
WORTHINGTON APARTMENTS LP	Rent Sub to L'Iords	19,964.00	3/26/2019
WRBD LP	Rent Sub to L'Iords	727.00	3/26/2019
WRBD LP	Rent Sub to L'Iords	1,423.00	3/26/2019
WRBD LP	Rent Sub to L'Iords	4,522.00	3/26/2019
XIANGDONG HE	Rent Sub to L'Iords	1,480.00	3/26/2019
XIAOHONG ZHENG	Rent Sub to L'Iords	860.00	3/26/2019
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,184.20	3/26/2019
YIP HOLDING LLC	Rent Sub to L'lords	746.00	3/26/2019
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	675.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	1,710.00	3/26/2019
YORK PROPERTIES	Rent Sub to L'Iords	544.00	3/26/2019
YORK PROPERTIES	Rent Sub to L'Iords	2,672.00	3/26/2019
YORK RISK SERVICES GROUP INC	Professional Service	22,255.80	3/26/2019
YOUNG ENERGY LLC	Utility Allowance	277.00	3/26/2019
YOUNGBLOOD LAW PLLC	Counsel Fees - Court	525.00	3/26/2019
YOUNGBLOOD LAW PLLC	Counsel Fees - CPS	610.00	3/26/2019
YU LIU	Rent Sub to L'Iords	2,005.00	3/26/2019
YUTAKA GREEN OAKS LLC	Prepaid - Rent	9,850.00	3/26/2019
ZACH WRIGHT REALTY LLC	Rent Sub to L'Iords	644.00	3/26/2019
ZIMMERER-KUBOTA INC	Parts and Supplies	114.14	3/26/2019
COURT CLAIMS TOTAL		6,100,970.19	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - March 26, 2019

Vendor Name	Item Description	Paid Amount	Check Date
A-1 WRECKER SERVICE LLC	Wrecker Service	220.00	3/26/2019
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	9,450.00	3/26/2019
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	6,615.00	3/26/2019
AMERICAN RED CROSS FT WORTH	Education	210.00	3/26/2019
AMIKIDS RIO GRANDE VALLEY INC	Resident MH Nonsecur	4,544.40	3/26/2019
Anthea C Washington	Transportation	34.70	3/26/2019
Anthea C Washington	Juvenile Transportat	35.00	3/26/2019
AVERTEST LLC	Laboratory Costs	26,239.85	3/26/2019
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	3,895.20	3/26/2019
CLARINDA ACADEMY	Resident MH Nonsecur	12,821.70	3/26/2019
COMPLETE BOOK AND MEDIA SUPPLY LLC	Books/Pamphlets	29.92	3/26/2019
COMPLETE BOOK AND MEDIA SUPPLY LLC	Books/Pamphlets	139.95	3/26/2019
COVER TEK INC	Employee Physicals	340.00	3/26/2019
DENNIS SERVICES LLC	Non-Tracked Construc	88.63	3/26/2019
ENHANCED LASER PRODUCTS	Supplies	88.00	3/26/2019
EULESS POLICE DEPARTMENT	Drug Seizures	765.00	3/26/2019
EULESS POLICE DEPARTMENT	Drug Seizure Interes	4.16	3/26/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	273.60	3/26/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,369.80	3/26/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	3.12	3/26/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	6.19	3/26/2019
GULF COAST TRADES CENTER	Resident MH Nonsecur	2,884.84	3/26/2019
HELPING OPEN PEOPLES EYES, INC.	Outpatient Group Cou	3,489.50	3/26/2019
HIRED HANDS INC.	Interpreter Fees	248.00	3/26/2019
HIRED HANDS INC.	Interpreter Fees	124.00	3/26/2019
HYATT CORPORATION	Travel	527.78	3/26/2019
JOHN Q HAMMONS RVOC TR 12281989	Travel	324.30	3/26/2019
JPMORGAN CHASE BANK NA	Travel	24.44	3/26/2019
Kelsey M Wiederrich	Travel	270.00	3/26/2019
LA QUINTA INN & SUITES SAN ANTONIO	Travel	247.52	3/26/2019
LENA POPE HOME INC	Prepaid - Rent	17,765.33	3/26/2019
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	439.00	3/26/2019
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	4,544.40	3/26/2019
Marquetta E Westmoreland	Travel	51.00	3/26/2019
Marquetta E Westmoreland	Travel-Taxable Meals	70.00	3/26/2019
Matthew J Smid	Dues	175.00	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
MHMR OF TARRANT COUNTY	Outpatient Group Cou	6,626.50	3/26/2019
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	3/26/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	11.12	3/26/2019
ON GUARD APPAREL INC	Bedding and Clothing	3,622.50	3/26/2019
PEGASUS SCHOOLS INC	Resident MH Nonsecur	27,266.40	3/26/2019
PERKINS ROBERSON & EDWARD G JONES	Drug Seizures	2,655.00	3/26/2019
PERKINS ROBERSON & EDWARD G JONES	Drug Seizure Interes	4.89	3/26/2019
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	3/26/2019
RITE OF PASSAGE	Resident - MH Secure	9,088.80	3/26/2019
RITE OF PASSAGE	Resident MH Nonsecur	10,711.80	3/26/2019
ROLLINS YORK & ASSOCIATES	Professional Service	800.00	3/26/2019
SECOND COURT OF APPEALS	Professional Service	5,708.96	3/26/2019
Shequita L Burrell	Transportation	32.70	3/26/2019
Shequita L Burrell	Juvenile Transportat	35.00	3/26/2019
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	(640.00)	3/26/2019
SMITH TEMPORARIES INC	Elections Contract L	477.00	3/26/2019
SOUTHLAKE POLICE DEPT	Drug Seizures	1,253.21	3/26/2019
SOUTHLAKE POLICE DEPT	Drug Seizure Interes	8.56	3/26/2019
STAPLES ADVANTAGE	Supplies	52.94	3/26/2019
STAPLES ADVANTAGE	Supplies	103.20	3/26/2019
STAPLES ADVANTAGE	Supplies	1,032.00	3/26/2019
STAPLES ADVANTAGE	Supplies	189.66	3/26/2019
TARRANT COUNTY YOUNG LAWYERS ASSOC	Donations	1,000.00	3/26/2019
TCSI LLC	Resident - MH Secure	9,088.80	3/26/2019
TEXAS BOARD OF LEGAL SPECIALIZATION	Dues	250.00	3/26/2019
TRUECORE BEHAVIORAL SOLUTIONS LLC	Resident - MH Secure	31,360.00	3/26/2019
William A Vassar	Dues	125.00	3/26/2019
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	13,633.20	3/26/2019
NON COURT CLAIMS TOTAL		226,166.57	
* These claims need not appear on the claims rep	port.		
(Civil Division Opinion No. 99-0P-130; Commission	er's Claim Report)		
CLAIMS GRAND TOTAL		6,327,136.76	
FY 2019 YTD CLAIMS GRAND TOTAL		105,456,994.37	_
COMMISSION	NERS' REPORT OF CLAIMS - ADDENDUM		
FOR TH	E WEEK ENDING - March 26, 2019		
Vanda N	H D	Deld Const	Charl Dat
Vendor Name	Item Description	Paid Amount	Check Date

Vendor Name	Item Description	Paid Amount	Check Date
Anthea C Washington	Transportation	34.70	3/26/2019
Anthea C Washington	Juvenile Transportation	35.00	3/26/2019
Atmos Energy Corp	Gas	6,703.83	3/26/2019
Atmos Energy Corp	Gas	3,100.52	3/26/2019
Atmos Energy Corp	Gas	644.05	3/26/2019
Atmos Energy Corp	Gas	130.86	3/26/2019
Atmos Energy Corp	Gas	58.79	3/26/2019
Cellebrite USA Inc	Software Maintenance	7,100.00	3/26/2019
Charter Communications	Data Transmission Line	98.43	3/26/2019
CIGNA Dental	Dental Claims	48,279.68	3/26/2019
City of Bedford	Water	335.28	3/26/2019
City of North Richland Hills	Water	245.22	3/26/2019
Delta Dental	Dental Claims	550.00	3/26/2019
DirecTV Inc	Data Transmission Line	73.99	3/26/2019
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	3/26/2019

Vendor Name	Item Description	Paid Amount	Check Date
Express Scripts	Prescription Claims	442,815.07	3/26/2019
Express Scripts	Prescription Claims	47,549.80	3/26/2019
HNQP LLC	Prepaid Rent	3,000.00	3/26/2019
ICON Diversified LLC	Professional Services	24,630.00	3/26/2019
ICON Diversified LLC	Retainage	(1,231.50)	3/26/2019
Internal Revenue Service	5001 Tax Levy	1,091.34	3/26/2019
IRS FICA EE	FICA-Employee	660,696.46	3/26/2019
IRS FICA ER	FICA-Employer	660,696.46	3/26/2019
IRS FIT	FIT Withholding	1,071,759.12	3/26/2019
IRS MED EE	Medicare-Employee	154,517.90	3/26/2019
IRS MED ER	Medicare-Employer	154,517.90	3/26/2019
Lincoln Financial Group	Deferred Comp	22,898.34	3/26/2019
Michigan State Disbursement Unit	Child Support	163.91	3/26/2019
Mississippi Dept of Human Services	Child Support	94.62	3/26/2019
Nationwide Retirement Solutions	Deferred Comp	132,827.84	3/26/2019
Ocean Systems	Software Maintenance	2,988.00	3/26/2019
Ohio Child Support Central (CSPC)	Child Support	138.32	3/26/2019
Optum Bank	HSA Employee Contribution	23,088.83	3/26/2019
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,656.99	3/26/2019
PayFlex	Dependent Care Claims	6,234.30	3/26/2019
PayFlex	Section 125 Claims	58,502.57	3/26/2019
Pennsylvania-HEAA	5002 Student Loan Levy	971.01	3/26/2019
Pioneer Credit Recovery Inc	5002 Student Loan Levy	274.46	3/26/2019
Radius Global Solutions LLC	5002 Student Loan Levy	218.19	3/26/2019
Senior Healthcare Consultants	Trust - Constable 1	147.19	3/26/2019
Shequita L Burrell	Transportation	32.70	3/26/2019
Shequita L Burrell	Juvenile Transportation	35.00	3/26/2019
State of Louisiana	Child Support	579.68	3/26/2019
Tarrant Co P/R Acct	Payroll Transfers	7,694,661.86	3/26/2019
Tarrant Co P/R Acct	Payroll Transfers-Off Cycle Mar 2018	1,000.00	3/26/2019
Texas Child Support Disbursement	Child Support	43,525.58	3/26/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,476.31	3/26/2019
The Source For PublicData LP	On-line Service	(170.00)	3/26/2019
The Source For PublicData LP	On-line Service	170.00	3/26/2019
Tim Truman	5006 Chapter 13 Levy	2,793.62	3/26/2019
U S Postmaster	Postage	1,800.00	3/26/2019
United Way	United Fund	1,848.95	3/26/2019
UnitedHealthcare	Medical Claims	722,933.43	3/26/2019
UnitedHealthcare	Medical Claims	159,316.14	3/26/2019
US Department of Education	5002 Student Loan Levy	271.53	3/26/2019
VALIC Retirement	Deferred Comp	17,258.34	3/26/2019
YMCA	YMCA	2,018.27	3/26/2019
York Risk Services Group	Worker's Comp - 03/18/19-03/24/19	35,000.00	3/26/2019
ADDENDUM GRAND TOTAL	Worker 3 comp 65/15/15 65/11/15	12,225,536.42	3, 20, 2013
ADDITION OF TOTAL		,,	
CURRENT PERIOD PAYMENT TOTAL		18,552,673.18	
CURRENT PERIOD VOIDS		(48,241.11)	
CURRENT PERIOD GRAND TOTAL		18,504,432.07	
		-,,	
FY2019 YTD PAYMENT TOTAL		332,220,397.26	
FY2019 YTD VOIDS		(784,440.11)	
FY2019 YTD GRAND TOTAL		331,435,957.15	
	_1	,,,5525	