

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - April 30, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
1 PRIORITY ENVIRONMENTAL SERVICES	Building Maintenance	3,240.00	4/30/2019
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	371.00	4/30/2019
168 REALTY GROUP VI-A LLC	Rental Assistance	583.00	4/30/2019
2017 DFW INVESTMENT 7 LLC	Rental Assistance	340.00	4/30/2019
2600 WESTERN CENTER BOULEVARD LP	HAP Reimb Port-in	802.00	4/30/2019
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	977.00	4/30/2019
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	15,186.00	4/30/2019
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	360.00	4/30/2019
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	379.00	4/30/2019
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	485.00	4/30/2019
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	647.00	4/30/2019
2925 WEST NORMAN DALE LP	Rent Sub to L'lords	751.00	4/30/2019
2925 WEST NORMAN DALE LP	Rent Sub to L'lords	835.00	4/30/2019
32TEN ON THE BLVD LP	Rent Sub to L'lords	508.00	4/30/2019
350 SHADY LANE LP	Rent Sub to L'lords	448.00	4/30/2019
350 SHADY LANE LP	Rent Sub to L'lords	636.00	4/30/2019
350 SHADY LANE LP	Rent Sub to L'lords	5,172.00	4/30/2019
3500 RIVERSIDE LLC	Rent Sub to L'lords	615.00	4/30/2019
3500 RIVERSIDE LLC	HAP Reimb Port-in	700.00	4/30/2019
3500 RIVERSIDE LLC	Rent Sub to L'lords	711.00	4/30/2019
3500 RIVERSIDE LLC	Rent Sub to L'lords	2,686.00	4/30/2019
3M COMPANY	Lab Supplies	5,845.35	4/30/2019
4 HAPPY HOMES INC	Rent Sub to L'lords	1,494.00	4/30/2019
4 IMPRINT INC	Health Promotion Pro	482.05	4/30/2019
400RALPHST LLC	Rent Sub to L'lords	2,503.00	4/30/2019
4521-4523 ALTAMESA LLC	Rent Sub to L'lords	423.00	4/30/2019
4521-4523 ALTAMESA LLC	Rent Sub to L'lords	1,359.00	4/30/2019
4720 NORMA STREET LLC	Rent Sub to L'lords	458.00	4/30/2019
4CHANGE ENERGY COMPANY	HAP Reimb Port-in	1.00	4/30/2019
4CHANGE ENERGY COMPANY	Utility Allowance	149.00	4/30/2019
5117 HAMPSHIRE LLC	Rent Sub to L'lords	368.00	4/30/2019
5117 HAMPSHIRE LLC	Rent Sub to L'lords	1,144.00	4/30/2019
5117 HAMPSHIRE LLC	Rent Sub to L'lords	1,155.00	4/30/2019
525 KING GEORGE LP	Rent Sub to L'lords	546.00	4/30/2019
525 KING GEORGE LP	Rent Sub to L'lords	821.00	4/30/2019
525 KING GEORGE LP	Rent Sub to L'lords	2,067.00	4/30/2019
5401 OVERTON LP	Rent Sub to L'lords	632.00	4/30/2019
5401 OVERTON LP	Rent Sub to L'lords	910.00	4/30/2019
5401 OVERTON LP	Rental Assistance	1,543.00	4/30/2019
5401 OVERTON LP	Rent Sub to L'lords	3,058.00	4/30/2019
5600 COTSWOLD LP	Rent Sub to L'lords	1,157.00	4/30/2019
5600 COTSWOLD LP	Rent Sub to L'lords	5,046.00	4/30/2019
57 HUNDRED BOCA LP	HAP Reimb Port-in	39.00	4/30/2019
57 HUNDRED BOCA LP	Rent Sub to L'lords	530.00	4/30/2019
57 HUNDRED BOCA LP	Rent Sub to L'lords	4,734.00	4/30/2019
5700 BELLAIRE LLC	Rent Sub to L'lords	407.00	4/30/2019
5700 BELLAIRE LLC	Rent Sub to L'lords	1,898.00	4/30/2019
5700 HULEN LTD	Rent Sub to L'lords	3,609.00	4/30/2019
6001 OAKLAND DRIVE LP	Rent Sub to L'lords	4,969.00	4/30/2019
6001 STONEYBROOK LP	Utility Allowance	55.00	4/30/2019
6001 STONEYBROOK LP	Rent Sub to L'lords	573.00	4/30/2019
6001 STONEYBROOK LP	HAP Reimb Port-in	1,640.00	4/30/2019
6001 STONEYBROOK LP	Rent Sub to L'lords	2,669.00	4/30/2019
6201 WOODWAY LLC	Rent Sub to L'lords	499.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
6201 WOODWAY LLC	Rent Sub to L'lords	810.00	4/30/2019
6201 WOODWAY LLC	Rent Sub to L'lords	2,168.00	4/30/2019
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	466.00	4/30/2019
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	7,098.00	4/30/2019
6351 VEGA DRIVE LLC	Rent Sub to L'lords	2,083.00	4/30/2019
6520 RED SIERRA LLC	HAP Reimb Port-in	632.00	4/30/2019
6520 RED SIERRA LLC	Rent Subsidy to Land	996.00	4/30/2019
6520 RED SIERRA LLC	Rent Sub to L'lords	1,729.00	4/30/2019
6701 CALMONT AVENUE LLC	Rent Sub to L'lords	531.00	4/30/2019
6751 CREEKSIDE LP	HAP Reimb Port-in	639.00	4/30/2019
6751 CREEKSIDE LP	Rent Sub to L'lords	1,218.00	4/30/2019
7000 PRIME LLC	Rent Sub to L'lords	662.00	4/30/2019
7000 PRIME LLC	Rent Sub to L'lords	681.00	4/30/2019
7000 PRIME LLC	Rent Sub to L'lords	2,061.00	4/30/2019
7071 CC LLC	Rent Sub to L'lords	859.00	4/30/2019
7071 CC LLC	Rent Sub to L'lords	2,609.00	4/30/2019
7501 KINGSWOOD LP	Rent Sub to L'lords	561.00	4/30/2019
7501 KINGSWOOD LP	Rent Sub to L'lords	633.00	4/30/2019
777 REALTY LLC	Rent Sub to L'lords	1,377.00	4/30/2019
8301 BOAT LP	Rent Sub to L'lords	935.00	4/30/2019
8713 NORMANDEALE LLC	Rent Sub to L'lords	380.00	4/30/2019
8713 NORMANDEALE LLC	Rent Sub to L'lords	460.00	4/30/2019
8713 NORMANDEALE LLC	Rent Sub to L'lords	535.00	4/30/2019
8713 NORMANDEALE LLC	Rent Sub to L'lords	625.00	4/30/2019
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	113.41	4/30/2019
A&P PHARMACY	Medical Supplies	105.00	4/30/2019
AARON CLAY GRAHAM	Counsel Fees - Court	558.75	4/30/2019
AARON CLAY GRAHAM	Counsel Fees-Crimina	1,775.00	4/30/2019
AARON STRANGFELD	Restitution Payable	133.00	4/30/2019
ABDEE MOLAVI	Rent Sub to L'lords	531.00	4/30/2019
ABE FACTOR	Counsel Fees - Court	400.00	4/30/2019
ABE FACTOR	Counsel Fees - Court	618.75	4/30/2019
ABE FACTOR	Counsel Fees - Court	725.00	4/30/2019
ABE FACTOR	Counsel Fees - Court	1,075.00	4/30/2019
ABE FACTOR	Counsel Fees - Court	1,100.00	4/30/2019
ABE FACTOR	Counsel Fees - Court	1,100.00	4/30/2019
ABHILASHA PANDEY	Rent Sub to L'lords	2,100.00	4/30/2019
ABLE COMMUNICATIONS INC	Non-Tracked Equipmen	48,858.75	4/30/2019
ABUL K RASHID	HAP Reimb Port-in	1,650.00	4/30/2019
ACACIA ENERGY LLC	Utility Allowance	67.00	4/30/2019
ACACIA ENERGY LLC	HAP Reimb Port-in	71.00	4/30/2019
ACCESSDATA GROUP LLC	Software Maintenance	2,374.30	4/30/2019
ACCUCARE MORTUARY SERVICE INC	Transportation	13,360.00	4/30/2019
ACE TIRE & SERVICE	Tires and Tubes	84.00	4/30/2019
ACME SUPPLY CO LTD	Bedding and Clothing	5,388.00	4/30/2019
ADAM L ARRINGTON	Counsel Fees - Court	80.00	4/30/2019
ADAM L ARRINGTON	Counsel Fees - Court	470.00	4/30/2019
ADAMSON INDUSTRIES CORP	Central Garage Inv	109.64	4/30/2019
ADELL MURPHY	Rent Sub to L'lords	568.00	4/30/2019
ADMK HOME IMPROVEMENT PROPERTIES	Rent Sub to L'lords	761.00	4/30/2019
ADOBE SYSTEMS INCORPORATED	Professional Service	2,125.00	4/30/2019
ADORAMA INC	Supplies	194.20	4/30/2019
ADORAMA INC	Field Equipment & Su	267.00	4/30/2019
ADRIAN CARRANZA	Rent Sub to L'lords	444.00	4/30/2019
ADRIAN F SALAZAR	Central Garage Inv	154.00	4/30/2019
Adriana R Aguirre	Education	180.34	4/30/2019
ADVANCED FRESH CONCEPTS	Health Food Permits	100.00	4/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	349.96	4/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	430.72	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	538.40	4/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	699.92	4/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	726.84	4/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	861.44	4/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	942.20	4/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	969.12	4/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,130.64	4/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,130.64	4/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,292.16	4/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,333.92	4/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,905.50	4/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,969.12	4/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,051.28	4/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,056.15	4/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,131.20	4/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,131.20	4/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,131.20	4/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,132.80	4/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,159.68	4/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,665.08	4/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,858.40	4/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,963.70	4/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	3,661.12	4/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	5,653.20	4/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	5,855.10	4/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	6,393.60	4/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,676.16	4/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	7,053.04	4/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	7,106.88	4/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	8,313.18	4/30/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	22,859.26	4/30/2019
AFTE-ASSOC OF FIREARM & TOOL MARK	Education	1,070.00	4/30/2019
AHF-HILLCREST LLC	HAP Reimb Port-in	797.00	4/30/2019
AHF-HILLCREST LLC	Rent Subsidy to Land	1,566.00	4/30/2019
AHF-HILLCREST LLC	Rent Sub to L'lords	4,370.00	4/30/2019
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	502.00	4/30/2019
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	3,771.00	4/30/2019
AHMAD RABIE	Rent Sub to L'lords	869.00	4/30/2019
AHMER QURESHI	Rent Sub to L'lords	389.00	4/30/2019
AIR BALANCING COMPANY INC	Building Maintenance	2,120.00	4/30/2019
AIR BALANCING COMPANY INC	Professional Service	2,824.00	4/30/2019
AIR BALANCING COMPANY INC	Professional Service	3,630.00	4/30/2019
AIR BALANCING COMPANY INC	Professional Service	8,300.50	4/30/2019
AIR BALANCING COMPANY INC	Building Maintenance	8,860.00	4/30/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	10.28	4/30/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	29.20	4/30/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	34.75	4/30/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	36.01	4/30/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	69.66	4/30/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	98.64	4/30/2019
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	124.90	4/30/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	127.13	4/30/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	137.57	4/30/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	143.48	4/30/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	157.79	4/30/2019
AIR RELIEF TECHNOLOGIES INC	Building Maintenance	167.16	4/30/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	170.51	4/30/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	236.31	4/30/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	268.58	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	343.95	4/30/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	513.27	4/30/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	535.44	4/30/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	951.09	4/30/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,526.81	4/30/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,600.97	4/30/2019
AIRGAS USA LLC	Building Maintenance	12.72	4/30/2019
AKL REAL ESTATE LLC	Rent Sub to L'lords	1,439.00	4/30/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	150.00	4/30/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	500.00	4/30/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	1,250.00	4/30/2019
Alaina P O'Daniel	Education	39.24	4/30/2019
ALAN WHEELOCK	Rent Sub to L'lords	250.00	4/30/2019
ALBERT EDWARD	Rent Sub to L'lords	1,445.00	4/30/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	212.50	4/30/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	500.00	4/30/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	600.00	4/30/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,000.00	4/30/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,000.00	4/30/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,250.00	4/30/2019
ALBERTSONS #4277	Food/Hygiene Assista	26.00	4/30/2019
ALBERTSONS #4290	Food/Hygiene Assista	75.30	4/30/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	200.00	4/30/2019
ALEMEDA VILLAS LP	Rent Sub to L'lords	575.00	4/30/2019
ALEMEDA VILLAS LP	Rent Sub to L'lords	818.00	4/30/2019
ALEMEDA VILLAS LP	Rent Sub to L'lords	8,180.00	4/30/2019
ALEX IKBARIAH	Rent Sub to L'lords	1,031.00	4/30/2019
ALEX JAY CLAUNCH	Rent Sub to L'lords	890.00	4/30/2019
ALEXIS ANN KERN	Counsel Fees - CPS	100.00	4/30/2019
ALI MOTAMED	HAP Reimb Port-in	859.00	4/30/2019
ALI MOTAMED	Rent Sub to L'lords	1,500.00	4/30/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	2,335.00	4/30/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	400.00	4/30/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	2,150.00	4/30/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	3,306.25	4/30/2019
ALIZIA CORPORATION	Rent Subsidy to Land	1,350.00	4/30/2019
ALL AMERICA TITLE SERVICES INC	Professional Service	138.00	4/30/2019
ALL AMERICA TITLE SERVICES INC	Professional Service	345.00	4/30/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	4/30/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	680.00	4/30/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	718.00	4/30/2019
ALLINA HEALTH SYSTEM	Professional Service	300.00	4/30/2019
ALNA MANAGEMENT INC	Rent Sub to L'lords	925.00	4/30/2019
ALNA MANAGEMENT INC	Rent Sub to L'lords	972.00	4/30/2019
ALNA MANAGEMENT INC	Rent Sub to L'lords	10,551.00	4/30/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	158.00	4/30/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	4/30/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	230.46	4/30/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	237.00	4/30/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	350.00	4/30/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	420.79	4/30/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	440.00	4/30/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	440.00	4/30/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	450.00	4/30/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	555.00	4/30/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	568.89	4/30/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	645.00	4/30/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	675.00	4/30/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	838.15	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,100.00	4/30/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,128.19	4/30/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,275.00	4/30/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,675.00	4/30/2019
ALPINE IDEAS INC	Rent Sub to L'lords	574.00	4/30/2019
ALTERNATIVE BUS AUTOMATION SOLUTION	Equipment Maintenanc	582.00	4/30/2019
ALTERNATOR SERVICE INC	Parts and Supplies	1,349.39	4/30/2019
ALTISOURCE RESIDENTIAL CORPORATION	Rent Sub to L'lords	1,270.00	4/30/2019
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,000.00	4/30/2019
ALVEY REAL ESTATE LLC	Rent Sub to L'lords	634.00	4/30/2019
Alyssa K Witt	Education	100.83	4/30/2019
AMBIT ENERGY LLC	Utility Allowance	48.00	4/30/2019
AMBIT ENERGY LLC	Utility Allowance	182.00	4/30/2019
AMBIT ENERGY LLC	HAP Reimb Port-in	385.00	4/30/2019
AMBIT ENERGY LLC	Utility Assistance	632.37	4/30/2019
AMBIT ENERGY LLC	Utility Allowance	705.00	4/30/2019
AMBIT TEXAS LLC	Utility Assistance	136.00	4/30/2019
AMBIT TEXAS LLC	Utility Assistance	179.00	4/30/2019
AMBRY GENETICS CORPORATION	Professional Service	1,197.00	4/30/2019
AMERCARE PRODUCTS INC	Shrff Commissary Inv	1,418.50	4/30/2019
AMERCARE PRODUCTS INC	Shrff Commissary Inv	2,000.00	4/30/2019
AMERICAN BARRICADE COMPANY INC	Road Signs	126.40	4/30/2019
AMERICAN CORRECTIONAL ASSOCIATION	Dues	35.00	4/30/2019
AMERICAN HYDRAULICS INC	Parts and Supplies	965.00	4/30/2019
AMERICAN HYDRAULICS INC	Equipment Maintenanc	982.00	4/30/2019
AMERICAN JUDGES ASSOCIATION	Dues	175.00	4/30/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,401.03	4/30/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	46,937.44	4/30/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	587,510.84	4/30/2019
AMG BT PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	438.00	4/30/2019
AMIGO ENERGY	HAP Reimb Port-in	1.00	4/30/2019
AMIGO ENERGY	Utility Allowance	251.00	4/30/2019
AMIGO ENERGY	Utility Assistance	271.90	4/30/2019
AMIGO ENERGY	Utility Allowance	602.00	4/30/2019
AMTEX AVONDALE LP	Rent Sub to L'lords	434.00	4/30/2019
AMTEX AVONDALE LP	Rent Sub to L'lords	1,820.00	4/30/2019
AMY CUNNIFF	Rent Sub to L'lords	595.00	4/30/2019
AMY LEANDRA MILLS	Counsel Fees - Juven	300.00	4/30/2019
ANAND KUMAR	Rent Sub to L'lords	1,211.00	4/30/2019
ANAND PAG INC	Professional Service	12,160.00	4/30/2019
ANAND PATEL	Rent Sub to L'lords	823.00	4/30/2019
ANAND PATEL	Rent Sub to L'lords	1,434.00	4/30/2019
ANDRE LANDRUM	Rent Sub to L'lords	708.00	4/30/2019
ANDREA CASANOVA	Counsel Fees - Proba	1,000.00	4/30/2019
ANDREA GRIFFIN REED	Reporter's Records (	1,043.75	4/30/2019
ANDREA GRIFFIN REED	Reporter's Records (	2,500.00	4/30/2019
ANDREA M THOMAS	Professional Service	1,000.00	4/30/2019
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	1,029.00	4/30/2019
ANDY U NGUYEN	HAP Reimb Port-in	1,305.00	4/30/2019
ANGELA ASHFORD	Clothing	373.81	4/30/2019
ANGELA CAUDURO	Rent Sub to L'lords	781.00	4/30/2019
Angela D Stevens	Travel-Taxable Meals	64.00	4/30/2019
Angela D Stevens	Education	186.42	4/30/2019
ANGELA E CULPEPPER	Rent Sub to L'lords	1,094.00	4/30/2019
ANKUR CHAWLA	Rent Sub to L'lords	1,231.00	4/30/2019
Ann L Salyer-Caldwell	Education	170.00	4/30/2019
ANN M HAMPTON	Rent Sub to L'lords	334.00	4/30/2019
ANNA HISCOCK O'DAY	Counsel Fees - Court	118.75	4/30/2019
ANNA HISCOCK O'DAY	Counsel Fees - Court	387.50	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
ANNA HISCOCK O'DAY	Counsel Fees - Court	800.00	4/30/2019
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	3,245.00	4/30/2019
ANQUY TONG	HAP Reimb Port-in	1,443.00	4/30/2019
ANQUY TONG	Rent Sub to L'lords	1,536.00	4/30/2019
ANTHONY AMOAKO ADDAE	Rent Sub to L'lords	306.00	4/30/2019
ANTHONY D MILLER	Rent Sub to L'lords	954.00	4/30/2019
ANTHONY NG	Rent Sub to L'lords	(594.00)	4/30/2019
ANTHONY NG	HAP Reimb Port-in	2,963.00	4/30/2019
ANTHONY NG	Rent Sub to L'lords	3,324.00	4/30/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	156.25	4/30/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	350.00	4/30/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	412.50	4/30/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	574.75	4/30/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	783.00	4/30/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	818.75	4/30/2019
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	694.00	4/30/2019
AOF HOUSTON AFFORDABLE HOUSING CORP	HAP Reimb Port-in	898.00	4/30/2019
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	13,799.00	4/30/2019
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	614.00	4/30/2019
APRIL NICOLE CAMPBELL	Rent Sub to L'lords	1,175.00	4/30/2019
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	1,164.00	4/30/2019
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	299.00	4/30/2019
ARIZPE PROPERTIES	Rent Sub to L'lords	919.00	4/30/2019
ARLINGTON PARTNERS LP	Rent Sub to L'lords	1,020.00	4/30/2019
ARLINGTON WATER UTILITIES	Utility Assistance	1,034.76	4/30/2019
ARMANDO HERNANDEZ	Rent Sub to L'lords	874.00	4/30/2019
ARMORE LIMITED	Rent Sub to L'lords	3,176.00	4/30/2019
ARTHUR ATIENZA	Rent Sub to L'lords	975.00	4/30/2019
ASH GROVE CEMENT COMPANY	Base Stabilization M	1,040.86	4/30/2019
ASHLEIGH CONWAY	Clothing	200.00	4/30/2019
ASHRAF ISHAK	Rent Sub to L'lords	735.00	4/30/2019
ASHRAF ISHAK	HAP Reimb Port-in	793.00	4/30/2019
ASHTON PARK EQUITY ENTERPRISES LLC	Rent Sub to L'lords	377.00	4/30/2019
ASPIRE INVESTMENTS LLC	Rental Assistance	780.00	4/30/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	60.00	4/30/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	373.75	4/30/2019
ASV FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	233.00	4/30/2019
ASXR HOLDINGS	Rent Sub to L'lords	1,222.00	4/30/2019
ASXR HOLDINGS	Rent Sub to L'lords	3,279.00	4/30/2019
AT HOME PROPERTIES INC	Rent Sub to L'lords	645.00	4/30/2019
AT&T	Telephone-Basic	42.98	4/30/2019
AT&T MOBILITY	Wireless Data Access	20.42	4/30/2019
AT&T MOBILITY	Telephone - Mobile	23.73	4/30/2019
AT&T MOBILITY	Telephone - Mobile	49.77	4/30/2019
AT&T MOBILITY	Telephone - Mobile	49.77	4/30/2019
AT&T MOBILITY	Telephone - Mobile	53.50	4/30/2019
AT&T MOBILITY	Wireless Data Access	76.18	4/30/2019
AT&T MOBILITY	Telephone - Mobile	117.82	4/30/2019
AT&T MOBILITY	Telephone - Mobile	171.66	4/30/2019
AT&T MOBILITY	Wireless Data Access	350.91	4/30/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	205.65	4/30/2019
ATKORE INTERNATIONAL INC	Road Signs	1,951.00	4/30/2019
ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	757.00	4/30/2019
ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	915.00	4/30/2019
ATMOS ENERGY CORP	Gas	9.39	4/30/2019
ATMOS ENERGY CORP	Gas	19.25	4/30/2019
ATMOS ENERGY CORP	Gas	21.92	4/30/2019
ATMOS ENERGY CORP	Gas	27.77	4/30/2019
ATMOS ENERGY CORP	Gas	29.04	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	42.85	4/30/2019
ATMOS ENERGY CORP	Gas	47.37	4/30/2019
ATMOS ENERGY CORP	Gas	51.65	4/30/2019
ATMOS ENERGY CORP	Gas	60.95	4/30/2019
ATMOS ENERGY CORP	Gas	65.89	4/30/2019
ATMOS ENERGY CORP	Gas	71.62	4/30/2019
ATMOS ENERGY CORP	Gas	74.47	4/30/2019
ATMOS ENERGY CORP	Gas	102.48	4/30/2019
ATMOS ENERGY CORP	Gas	114.04	4/30/2019
ATMOS ENERGY CORP	Gas	153.49	4/30/2019
ATMOS ENERGY CORP	Gas	154.90	4/30/2019
ATMOS ENERGY CORP	Gas	199.11	4/30/2019
ATMOS ENERGY CORP	Gas	230.75	4/30/2019
ATMOS ENERGY CORP	Gas	724.04	4/30/2019
ATMOS ENERGY CORP	Gas	760.25	4/30/2019
ATMOS ENERGY CORP	Gas	1,061.50	4/30/2019
ATMOS ENERGY CORP	Utility Assistance	1,298.43	4/30/2019
ATMOS ENERGY CORP	Utility Assistance	3,861.77	4/30/2019
ATMOS ENERGY CORP	Gas	4,495.90	4/30/2019
ATMOS ENERGY CORP	Gas	4,773.16	4/30/2019
ATMOS ENERGY CORP	Gas	5,252.08	4/30/2019
ATTICUS GILL	Rent Sub to L'lords	438.00	4/30/2019
AUBURN MANCHESTER LTD	Rent Sub to L'lords	3,357.00	4/30/2019
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	1,961.00	4/30/2019
AUSTIN ROBERTS	Bail Bond Surety Fee	15.00	4/30/2019
AUSTIN TURF & TRACTOR	Landscaping Expense	7.76	4/30/2019
AUSTIN TURF & TRACTOR	Landscaping Expense	418.45	4/30/2019
AUSTIN TURF & TRACTOR	Landscaping Expense	651.09	4/30/2019
AUTONATION	Central Garage Inv	59.55	4/30/2019
AUTONATION	Central Garage Inv	421.26	4/30/2019
AUTONATION	Central Garage Inv	601.00	4/30/2019
AUTONATION	Central Garage Inv	2,665.14	4/30/2019
AV STEEPLECHASE LLC	Rent Sub to L'lords	546.00	4/30/2019
AV STEEPLECHASE LLC	Rent Sub to L'lords	606.00	4/30/2019
AVE TOWING LLC	Wrecker Service	65.00	4/30/2019
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	434.00	4/30/2019
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	520.00	4/30/2019
AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	1,284.00	4/30/2019
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	11,436.00	4/30/2019
AXON POWER & GAS LLC	Utility Allowance	19.00	4/30/2019
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	205.00	4/30/2019
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	240.00	4/30/2019
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	568.00	4/30/2019
B & H PARK INVESTMENTS LLC	HAP Reimb Port-in	644.00	4/30/2019
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1,481.00	4/30/2019
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1,975.00	4/30/2019
B & T BEST TOWS LLC	Wrecker Service	60.00	4/30/2019
B & T BEST TOWS LLC	Central Garage Inv	120.00	4/30/2019
B & T BEST TOWS LLC	Wrecker Service	285.00	4/30/2019
B AND R PROPERTIES INC	Rent Sub to L'lords	2,365.00	4/30/2019
BAILEY & GALYEN	Counsel Fees - Court	850.00	4/30/2019
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	931.00	4/30/2019
BAIRD HAMPTON & BROWN INC	Professional Service	2,960.00	4/30/2019
BAIRD HAMPTON & BROWN INC	Professional Service	6,000.00	4/30/2019
BAIRD HAMPTON & BROWN INC	Professional Service	6,300.00	4/30/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	337.50	4/30/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	550.00	4/30/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	3,763.75	4/30/2019
BANNON & ASSOCIATES	Education	811.25	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
BARBARA A BRADFORD	Rent Sub to L'lords	626.00	4/30/2019
BARBARA A THOMAS	Rent Sub to L'lords	357.00	4/30/2019
BARBARA J ARMSTRONG	Rent Sub to L'lords	374.00	4/30/2019
BARBARA J ARMSTRONG	HAP Reimb Port-in	1,202.00	4/30/2019
BARBARA J SPRINKLE	Rent Sub to L'lords	1,125.00	4/30/2019
BARBARA K WILLIAMS	Rent Sub to L'lords	390.00	4/30/2019
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	497.00	4/30/2019
BARNES & NOBLE BOOKSELLERS INC	Law Books	61.00	4/30/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	312.25	4/30/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	331.25	4/30/2019
BARONHR LLC	Contract Labor	1,247.76	4/30/2019
BARONHR LLC	Contract Labor	1,412.41	4/30/2019
BARONHR LLC	Contract Labor	4,250.00	4/30/2019
BARONHR LLC	Contract Labor	6,640.00	4/30/2019
BARRY ALFORD	Counsel Fees - Court	375.00	4/30/2019
BARRY ALFORD	Counsel Fees - Court	456.25	4/30/2019
BARRY ALFORD	Counsel Fees - Court	925.00	4/30/2019
BARRY ALFORD	Counsel Fees - Court	1,725.00	4/30/2019
BARRY ALFORD	Counsel Fees DNA Rev	3,687.50	4/30/2019
BARRY ALFORD	Counsel Fees - Court	6,975.00	4/30/2019
Barry Patrick	Education	160.04	4/30/2019
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	4/30/2019
BATIK LEAF LLC	Rent Sub to L'lords	295.00	4/30/2019
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	948.00	4/30/2019
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	2,934.00	4/30/2019
BEAUTIFUL PROPERTIES INC	HAP Reimb Port-in	282.00	4/30/2019
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	2,339.00	4/30/2019
BELL & BELL PROPERTIES LLC	Rental Assistance	995.00	4/30/2019
BELMONT ICEHOUSE	Advertising/Public S	17,940.69	4/30/2019
BEN SOBANAM	Rent Sub to L'lords	726.00	4/30/2019
BEN ZEN PROPERTIES LLC	Rent Sub to L'lords	615.00	4/30/2019
BERTHA E WELLS	Rent Sub to L'lords	485.00	4/30/2019
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	100.00	4/30/2019
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	237.50	4/30/2019
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	775.00	4/30/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	700.00	4/30/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	975.00	4/30/2019
BETTY HUMPHRIES	Rent Sub to L'lords	861.00	4/30/2019
BETTY RICE	Restitution Payable	100.00	4/30/2019
BEVERLY ALLEN	Rent Sub to L'lords	588.00	4/30/2019
BEVERLY WILLIAMS	Rent Sub to L'lords	6.00	4/30/2019
BEYOND TECHNOLOGY INC	Supplies	176.49	4/30/2019
BEYOND TECHNOLOGY INC	Computer Supplies	352.98	4/30/2019
BHUPAL SINGH RATHLAVATH	Rent Sub to L'lords	549.00	4/30/2019
BIG COUNTRY SUPPLY	Safety/Tactical Supp	40.99	4/30/2019
BILL G HARRISON	Rent Sub to L'lords	525.00	4/30/2019
Billy E Waybourn	Travel	70.00	4/30/2019
BILLY RAY MARCOM	Rent Sub to L'lords	862.00	4/30/2019
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	15,573.00	4/30/2019
BLAGG TIRE AND SERVICE	Tires and Tubes	439.84	4/30/2019
BLAGG TIRE AND SERVICE	Tires and Tubes	498.88	4/30/2019
BLAGG TIRE AND SERVICE	Tires and Tubes	851.10	4/30/2019
BLAGG TIRE AND SERVICE	Tires and Tubes	947.76	4/30/2019
BLAGG TIRE AND SERVICE	Central Garage Inv	4,026.68	4/30/2019
BLAKE AND BLAKE LLP	Counsel Fees - Court	137.50	4/30/2019
BLAKE AND BLAKE LLP	Counsel Fees - Court	250.00	4/30/2019
BLAKE AND BLAKE LLP	Counsel Fees - Court	375.00	4/30/2019
BLAKE AND BLAKE LLP	Counsel Fees - Court	375.00	4/30/2019
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	625.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	11,724.00	4/30/2019
BOB BARKER COMPANY INC	Kitchen Supplies	221.96	4/30/2019
BOBBY CASILLAS III	Restitution Payable	400.00	4/30/2019
Bobby D Hardin Jr	Education	55.00	4/30/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	1,218.77	4/30/2019
BOUNCE ENERGY INC	Utility Allowance	1.00	4/30/2019
BOUNCE ENERGY INC	HAP Reimb Port-in	19.00	4/30/2019
BOUNCE ENERGY INC	Utility Allowance	244.00	4/30/2019
BOYD C MOONEY	Counsel Fees - Juven	100.00	4/30/2019
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	8,805.41	4/30/2019
BRAD SCALISE	Counsel Fees - CPS	250.00	4/30/2019
BRADFORD SHAW	Counsel Fees - Court	43.72	4/30/2019
BRADFORD SHAW	Counsel Fees - Juven	100.00	4/30/2019
BRADFORD SHAW	Counsel Fees - Court	508.10	4/30/2019
BRADFORD SHAW	Counsel Fees - Juven	606.00	4/30/2019
BRADFORD SHAW	Counsel Fees - Court	874.50	4/30/2019
BRADFORD SHAW	Counsel Fees - Court	902.77	4/30/2019
BRADFORD SHAW	Counsel Fees - Court	1,549.00	4/30/2019
BRAINWAVE GROUP INC	Rent Sub to L'lords	1,598.00	4/30/2019
BRENDA G HANSEN	Counsel Fees - Capit	200.00	4/30/2019
BRENDA G HANSEN	Counsel Fees - Juven	700.00	4/30/2019
BRENDA Y ARTEA	Rent Sub to L'lords	1,508.00	4/30/2019
BRETT SLAPION	Rent Sub to L'lords	1,649.00	4/30/2019
BRIAN C SIMPSON	Counsel Fees - CPS	892.00	4/30/2019
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	4/30/2019
BRIAN J NEWMAN	Counsel Fees - CPS	150.00	4/30/2019
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	3,041.00	4/30/2019
BRIGHTER POSSIBILITIES FAMILY	Professional Service	5,860.00	4/30/2019
BRISBEN MERIDIAN LP	Rent Sub to L'lords	582.00	4/30/2019
BRISBEN MERIDIAN LP	HAP Reimb Port-in	1,597.00	4/30/2019
BRISBEN MERIDIAN LP	Rent Sub to L'lords	4,142.00	4/30/2019
Brittany D Peete	Prepaid Expenses - T	120.00	4/30/2019
BROCK REALTORS LLC	Rent Sub to L'lords	1,715.00	4/30/2019
BROOKWIND LIMITED	Rent Sub to L'lords	453.00	4/30/2019
BROOKWIND LIMITED	Rent Sub to L'lords	1,396.00	4/30/2019
BROTHERS PRODUCE OF DALLAS INC	Food	339.81	4/30/2019
BRUCE ASHWORTH	Counsel Fees - Court	650.00	4/30/2019
BRYAN CHAVEZ	Restitution Payable	82.42	4/30/2019
BRYAN PATRICK HOELLER	Counsel Fees - Court	425.00	4/30/2019
BRYAN PATRICK HOELLER	Counsel Fees - Court	615.00	4/30/2019
BRYAN PATRICK HOELLER	Counsel Fees - Court	4,360.00	4/30/2019
BURT REAL ESTATE LTD	Rent Subsidy to Land	650.00	4/30/2019
BUSINESS INTERIORS	Non-Tracked Equipmen	62.20	4/30/2019
BUSINESS INTERIORS	Professional Service	108.00	4/30/2019
BUYERS BARRICADES INC	Field Equipment & Su	134.70	4/30/2019
C GREEN SCAPING LP	Landscaping Expense	2,785.00	4/30/2019
C GREEN SCAPING LP	Field Equipment & Su	12,700.80	4/30/2019
C&K WATER SPECIALISTS LLC	Equipment Maintenanc	1,110.00	4/30/2019
C.R.'S AUTO REPAIR	Parts and Supplies	7.00	4/30/2019
CADET VENTURES LLC	Rent Sub to L'lords	957.00	4/30/2019
CALPINE CORPORATION	Utility Allowance	5.00	4/30/2019
CAMELOT PARTNERS LP	Rent Sub to L'lords	377.00	4/30/2019
CANAS & FLORES	Counsel Fees - Court	175.00	4/30/2019
CANAS & FLORES	Counsel Fees - Juven	300.00	4/30/2019
CANAS & FLORES	Counsel Fees - Court	390.00	4/30/2019
CANDACE M TAYLOR	Counsel Fees - Juven	340.00	4/30/2019
CAPPS VAN AND CAR RENTAL INC	Vehicle Lease	675.00	4/30/2019
CARDIO PARTNERS INC	Safety/Tactical Supp	533.60	4/30/2019
CARDIO PARTNERS INC	Safety/Tactical Supp	684.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
CARLA J DORSEY	Rent Sub to L'lords	639.00	4/30/2019
CARLTON 6301 LLC	Rent Sub to L'lords	644.00	4/30/2019
CARLTON 6301 LLC	Rent Sub to L'lords	681.00	4/30/2019
CARLTON 6301 LLC	Rent Sub to L'lords	850.00	4/30/2019
CARLTON 6301 LLC	Rent Sub to L'lords	1,510.00	4/30/2019
CARMEN L COOPER	Rent Sub to L'lords	612.00	4/30/2019
CAROLE KERR	Counsel Fees - Court	200.00	4/30/2019
CAROLE KERR	Counsel Fees - Court	200.00	4/30/2019
CAROLE KERR	Counsel Fees - Court	250.00	4/30/2019
CAROLINE ELAD TABE	Rent Sub to L'lords	2,980.00	4/30/2019
CAROLYN K YATES	Rent Sub to L'lords	465.00	4/30/2019
CARTEGRAPH SYSTEMS INC	Professional Service	1,528.02	4/30/2019
CASA ESPERANZA / HOPE HOUSE	Clothing	106.00	4/30/2019
CASEY COLE	Counsel Fees - Court	100.00	4/30/2019
CASEY COLE	Counsel Fees - Court	100.00	4/30/2019
CASEY COLE	Counsel Fees - Court	200.00	4/30/2019
CASEY COLE	Counsel Fees - Court	300.00	4/30/2019
CASSATA LEARNING CENTER	Professional Service	5,041.67	4/30/2019
CATHERINE DUNNAVANT	Litigation Expense	60.58	4/30/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	150.00	4/30/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	200.00	4/30/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	450.00	4/30/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	7,600.00	4/30/2019
CATHOLIC CHARITIES DIOCESE OF	Rental Administratio	10.00	4/30/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	90.00	4/30/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	180.00	4/30/2019
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	1,097.12	4/30/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	4,275.50	4/30/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	5,087.25	4/30/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	2,605.00	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	24.11	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	43.55	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	60.61	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	284.09	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	348.50	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	349.28	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	356.14	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	464.46	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	496.11	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	598.62	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	786.05	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	786.34	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	870.37	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	883.48	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,055.76	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,079.55	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,167.02	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,200.48	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,421.71	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,667.54	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,723.17	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,751.71	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,755.29	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,942.77	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,979.28	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	2,234.13	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	2,322.81	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	2,562.50	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	3,394.60	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	3,569.77	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	3,728.49	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	3,966.75	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	3,997.06	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	4,239.34	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	4,926.85	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	5,405.53	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	5,804.80	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	6,766.99	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	7,118.25	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	7,135.73	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	7,697.37	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	9,078.06	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	11,100.78	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	15,402.94	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	16,866.84	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	19,326.66	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	21,315.39	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	22,884.15	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	25,816.42	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	44,747.17	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	49,030.28	4/30/2019
CAVALLO ENERGY TEXAS LLC	Electricity	50,855.39	4/30/2019
CB FINCHER'S WESTERN WEAR	Clothing	299.95	4/30/2019
CDW GOVERNMENT	Computer Supplies	56.16	4/30/2019
CDW GOVERNMENT	Supplies	251.82	4/30/2019
CDW GOVERNMENT	Computer Supplies	268.80	4/30/2019
CDW GOVERNMENT	Hardware Maintenance	1,560.00	4/30/2019
CEDAR POINT APARTMENTS LP	HAP Reimb Port-in	954.00	4/30/2019
CEDAR POINT APARTMENTS LP	Rent Sub to L'lords	5,428.00	4/30/2019
CELIA J THORNTON	Rent Sub to L'lords	650.00	4/30/2019
CELINE M ALUWKAL	Rent Sub to L'lords	685.00	4/30/2019
CELLCO PARTNERSHIP	Non-Tracked Equipmen	359.99	4/30/2019
CELSO VIDAURRI III	Counsel Fees - Court	100.00	4/30/2019
CELSO VIDAURRI III	Counsel Fees - Court	450.00	4/30/2019
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	790.18	4/30/2019
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	16,602.50	4/30/2019
CEN-TEX UNIFORM SALES INC	Clothing	100.02	4/30/2019
CEN-TEX UNIFORM SALES INC	Clothing	110.50	4/30/2019
CENTRAL POLY CORP	Supplies	27.98	4/30/2019
CENTRAL POLY CORP	Custodian Supplies	55.96	4/30/2019
CENTRAL POLY CORP	Sheriff Inventory	2,070.52	4/30/2019
CENTRALSQUARE TECHNOLOGIES LLC	Software Maintenance	400.00	4/30/2019
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	353.00	4/30/2019
CENTURYLINK COMMUNICATIONS LLC	Telephone-Long Dista	5.26	4/30/2019
CERBERUS SFR HOLDINGS LP	Rent Sub to L'lords	3,790.00	4/30/2019
CERTIFIED LABORATORIES	Parts and Supplies	1,804.50	4/30/2019
CETHRON FORT WORTH LLC	Rent Sub to L'lords	1,065.00	4/30/2019
CETHRON FORT WORTH LLC	Rent Sub to L'lords	3,164.00	4/30/2019
CHADWELL GROUP LP	Professional Service	2,500.00	4/30/2019
CHAMPAGNE LAW FIRM PLLC	Counsel Fees - CPS	310.00	4/30/2019
CHAMPION ENERGY SERVICES LLC	Utility Allowance	9.00	4/30/2019
Chandler M Merritt	Education	662.12	4/30/2019
CHAP WEST LLC	Rent Sub to L'lords	473.00	4/30/2019
Charles A Eckert	Fuel	20.00	4/30/2019
CHARLES BURGESS	Counsel Fees - Court	287.50	4/30/2019
CHARLES JAMES GIBSON	Counsel Fees - CPS	100.00	4/30/2019
CHARLES MAURICE CLOW	Expert Witness Servi	300.00	4/30/2019
CHARLES ROACH	Counsel Fees - Court	300.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
CHARLES T BEAVERS	Rent Sub to L'lords	(14.00)	4/30/2019
CHARLES T BEAVERS	Rent Sub to L'lords	435.00	4/30/2019
CHARLIE NICKERSON	Rent Sub to L'lords	868.00	4/30/2019
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	4/30/2019
CHARM-TEX	Personal Hygiene	224.00	4/30/2019
CHARM-TEX	Bedding and Clothing	2,678.40	4/30/2019
CHASE APARTMENTS HJT LLC	Utility Assistance	39.38	4/30/2019
CHASE APARTMENTS HJT LLC	Rental Assistance	309.00	4/30/2019
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	1,457.00	4/30/2019
CHEM AQUA	Air Conditioning Mai	65.00	4/30/2019
CHEM AQUA	Air Conditioning Mai	125.00	4/30/2019
CHEM AQUA	Air Conditioning Mai	125.00	4/30/2019
CHEM AQUA	Air Conditioning Mai	125.00	4/30/2019
CHEM AQUA	Air Conditioning Mai	277.20	4/30/2019
CHEM AQUA	Air Conditioning Mai	833.70	4/30/2019
CHEM AQUA	Air Conditioning Mai	833.70	4/30/2019
CHEM AQUA	Air Conditioning Mai	833.70	4/30/2019
CHEM AQUA	Air Conditioning Mai	1,021.12	4/30/2019
CHEM AQUA	Air Conditioning Mai	1,034.25	4/30/2019
CHEM AQUA	Air Conditioning Mai	1,080.45	4/30/2019
CHEM AQUA	Air Conditioning Mai	1,131.38	4/30/2019
CHEMSEARCH	Building Maintenance	170.00	4/30/2019
CHEMSEARCH	Building Maintenance	170.00	4/30/2019
CHERYL GROUNDS	Rent Sub to L'lords	772.00	4/30/2019
CHERYL NASON	Professional Service	1,050.00	4/30/2019
CHICORY COURT XV LP	Rent Subsidy to Land	957.00	4/30/2019
CHRISTIAN YEE	Rent Sub to L'lords	387.00	4/30/2019
Christina S Glenn	Education	1,093.45	4/30/2019
CHRISTINA WONG	Rent Sub to L'lords	1,849.00	4/30/2019
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	743.00	4/30/2019
Christopher L Gregory	Education	558.44	4/30/2019
CHRISTOPHER L TOLBERT	Counsel Fees - Court	700.00	4/30/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	107.50	4/30/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	127.50	4/30/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	175.00	4/30/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	212.50	4/30/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	220.00	4/30/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	575.00	4/30/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	290.00	4/30/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	690.00	4/30/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,590.00	4/30/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,660.00	4/30/2019
Christopher W Ponder	Education	542.44	4/30/2019
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	818.00	4/30/2019
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	2,207.00	4/30/2019
CINDY DICKASON	Psych Exams/Testimon	2,025.00	4/30/2019
CINDY LE	Rent Sub to L'lords	3,240.00	4/30/2019
CIRRO ENERGY	Utility Allowance	275.00	4/30/2019
CITY OF ARLINGTON	Tax Increment Financ	318,193.10	4/30/2019
CITY OF AZLE	Tax Increment Financ	29,795.39	4/30/2019
CITY OF AZLE UTILITY DEPT	Utility Assistance	305.70	4/30/2019
CITY OF BEDFORD	Water	127.62	4/30/2019
CITY OF BEDFORD	Water	181.11	4/30/2019
CITY OF BENBROOK	Tax Increment Financ	318,852.94	4/30/2019
CITY OF COLLEYVILLE	Water	41.97	4/30/2019
CITY OF EULESS WATER & SEWER	Utility Assistance	66.28	4/30/2019
CITY OF EVERMAN	Utility Assistance	142.89	4/30/2019
CITY OF FOREST HILL UTILITIES	Utility Assistance	155.75	4/30/2019
CITY OF FORT WORTH	Health Ctr Contracts	11,000.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF FORT WORTH	Tax Increment Financ	133,023.29	4/30/2019
CITY OF FORT WORTH	Tax Increment Financ	540,451.52	4/30/2019
CITY OF FORT WORTH	Tax Increment Financ	671,450.31	4/30/2019
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	281.20	4/30/2019
CITY OF HURST	City Participation	(6,008.74)	4/30/2019
CITY OF HURST	Contract Labor	30,184.14	4/30/2019
CITY OF HURST	County Projects	52,473.49	4/30/2019
CITY OF HURST WATER DEPT	Water	38.60	4/30/2019
CITY OF HURST WATER DEPT	Water	73.75	4/30/2019
CITY OF HURST WATER DEPT	Water	128.11	4/30/2019
CITY OF HURST WATER DEPT	Water	218.18	4/30/2019
CITY OF KENNEDALE	Water	80.24	4/30/2019
CITY OF LAKE WORTH	Utility Assistance	48.79	4/30/2019
CITY OF MANSFIELD	Tax Increment Financ	80,345.82	4/30/2019
CITY OF MANSFIELD	Tax Increment Financ	131,373.56	4/30/2019
CITY OF MANSFIELD WATER	Utility Assistance	382.95	4/30/2019
CITY OF MCKINNEY HOUSING AUTHORITY	Port Admin Fee Expen	46.30	4/30/2019
CITY OF MCKINNEY HOUSING AUTHORITY	Port HAP Port-out	712.00	4/30/2019
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	156.55	4/30/2019
CITY OF NORTH RICHLAND HILLS	Water	254.82	4/30/2019
CITY OF NORTH RICHLAND HILLS	Tax Increment Financ	45,948.98	4/30/2019
CITY OF NORTH RICHLAND HILLS	Tax Increment Financ	1,085,576.06	4/30/2019
CITY OF SAGINAW	Utility Assistance	53.69	4/30/2019
CITY OF TEMPE	Port Admin Fee Expen	46.30	4/30/2019
CITY OF TEMPE	Port HAP Port-out	476.00	4/30/2019
CITY OF WHITE SETTLEMENT	Utility Assistance	175.10	4/30/2019
CJ INVESTIGATION & SECURITY LLC	Investigative	445.36	4/30/2019
CJ INVESTIGATION & SECURITY LLC	Investigative	573.84	4/30/2019
Clara I Salvatierra	Education	23.00	4/30/2019
CLASSIC DESIGNED HOMES LLC	Rent Sub to L'lords	676.00	4/30/2019
CLASSIC LOCATORS INC	Rent Sub to L'lords	2,132.00	4/30/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	4/30/2019
CLIFFORD L BRONSON	Counsel Fees - Court	300.00	4/30/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	650.00	4/30/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	1,295.00	4/30/2019
Clifton J Shelton	Education	122.90	4/30/2019
CLIVE LYNCH	Rent Sub to L'lords	2,051.00	4/30/2019
CO3 MADISON 140 LLC	Rent Sub to L'lords	632.00	4/30/2019
CO3 MADISON 140 LLC	Rent Sub to L'lords	3,288.00	4/30/2019
CO3 WYNDHAM 200 LLC	Rent Sub to L'lords	493.00	4/30/2019
CO3 WYNDHAM 200 LLC	HAP Reimb Port-in	1,940.00	4/30/2019
CO3 WYNDHAM 200 LLC	Rent Sub to L'lords	5,018.00	4/30/2019
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	660.00	4/30/2019
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1,470.00	4/30/2019
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	8,979.00	4/30/2019
COBBLE HILLS APARTMENTS LTD	Rent Sub to L'lords	753.00	4/30/2019
COBBLESTONE VILLAGE LP	Rent Sub to L'lords	1,661.00	4/30/2019
COBEX RECORDERS INC	Supplies	248.00	4/30/2019
COLLEYVILLE 3809 LLC	Prepaid - Rent	2,383.31	4/30/2019
COLLEYVILLE AREA CHAMBER OF	Meeting Expenses	300.00	4/30/2019
COLORADO BOXED BEEF COMPANY	Food	111.94	4/30/2019
COLUMBIA RENAISSANCE SQUARE I LP	HAP Reimb Port-in	626.00	4/30/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	1,050.00	4/30/2019
COMMERCIAL RECORDER	Advertising / Legal	4.25	4/30/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	6.75	4/30/2019
COMMERCIAL RECORDER	Advertising / Legal	8.50	4/30/2019
COMMERCIAL RECORDER	Estray Livestock	28.50	4/30/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	49.50	4/30/2019
COMMERCIAL RECORDER	Advertising / Legal	300.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
COMMERCIAL RECORDER	Advertising / Legal	484.00	4/30/2019
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	1,555.00	4/30/2019
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	1,855.00	4/30/2019
COMPLETE BOOK AND MEDIA SUPPLY LLC	Law Books	26.01	4/30/2019
COOK CHILDRENS MEDICAL CENTER	Professional Service	110.00	4/30/2019
COOK CHILDRENS MEDICAL CENTER	Professional Service	110.00	4/30/2019
COOK CHILDRENS MEDICAL CENTER	Professional Service	110.00	4/30/2019
CORBAN APARTMENTS LLC	Rental Assistance	739.00	4/30/2019
CORINNE GONZALEZ	Rent Sub to L'lords	720.00	4/30/2019
CORINNE GONZALEZ	Rent Subsidy to Land	935.00	4/30/2019
CORSICANA ARB LTD	Rent Sub to L'lords	626.00	4/30/2019
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	430.00	4/30/2019
COSTAR REALTY INFORMATION INC	Professional Service	279.60	4/30/2019
COSTAR REALTY INFORMATION INC	Professional Service	279.61	4/30/2019
COTTONWOOD HAMMER LP	Rent Sub to L'lords	488.00	4/30/2019
COTTONWOOD HAMMER LP	HAP Reimb Port-in	1,206.00	4/30/2019
COTTONWOOD HAMMER LP	Rent Sub to L'lords	3,887.00	4/30/2019
COTTONWOOD HAMMER LP	Rent Sub to L'lords	12,920.00	4/30/2019
COTTONWOOD PARK VILLAGE LTD	HAP Reimb Port-in	540.00	4/30/2019
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	757.58	4/30/2019
COUNCIL OF STATE AND TERRITORIAL	Dues	60.00	4/30/2019
COUNTRY MAID CLEANING LLC	Custodian Supplies	525.00	4/30/2019
COUNTRY MAID CLEANING LLC	Sheriff Inventory	17,508.00	4/30/2019
COURTNEY MILLER	Counsel Fees - Court	1,205.00	4/30/2019
COVEY OAKS LLC	Rent Sub to L'lords	598.00	4/30/2019
COVEY OAKS LLC	Rent Sub to L'lords	1,085.00	4/30/2019
COWSER TIRE AND SERVICE	Tires and Tubes	2,847.00	4/30/2019
CPH ASSOCIATES LTD	Rent Sub to L'lords	429.00	4/30/2019
CPH ASSOCIATES LTD	Rent Sub to L'lords	3,402.00	4/30/2019
CR WESTCREEK APARTMENTS LLC	Rent Sub to L'lords	1,895.00	4/30/2019
CRAFCO INC	Field Equipment & Su	4,320.00	4/30/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	350.00	4/30/2019
CRASH DYNAMICS	Expert Witness Servi	2,362.50	4/30/2019
CRUIS ENERGY CORPORATION	Utility Allowance	34.00	4/30/2019
CROSS PROPERTIES	Rent Sub to L'lords	559.00	4/30/2019
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	1,109.00	4/30/2019
CROWNE PLAZA HOTEL AUSTIN	Education	276.00	4/30/2019
CRP/SH GALLERIA PLAZA LLC	Education	154.43	4/30/2019
CRP/SH GALLERIA PLAZA LLC	Education	154.43	4/30/2019
CRYSTAL GUNTER	Clothing	250.00	4/30/2019
CTN PROPERTIES	Rent Sub to L'lords	981.00	4/30/2019
CUEVAS DISTRIBUTION INC	Lab Supplies	388.15	4/30/2019
CUEVAS DISTRIBUTION INC	Lab Supplies	1,056.00	4/30/2019
CUILI QIAN	Rent Sub to L'lords	386.00	4/30/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	275.00	4/30/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	600.00	4/30/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	800.00	4/30/2019
CYNTHIA A FITCH	Counsel Fees - Court	250.00	4/30/2019
CYNTHIA A FITCH	Counsel Fees - Court	300.00	4/30/2019
CYNTHIA A FITCH	Counsel Fees - CPS	430.00	4/30/2019
CYNTHIA A FITCH	Counsel Fees - CPS	800.00	4/30/2019
CYNTHIA A FITCH	Counsel Fees - CPS	4,887.00	4/30/2019
CYNTHIA A JONES	Rent Sub to L'lords	900.00	4/30/2019
CYNTHIA A TARI	Counsel Fees - CPS	700.00	4/30/2019
CYNTHIA L UPTON	Rent Sub to L'lords	596.00	4/30/2019
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	174.00	4/30/2019
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	242.00	4/30/2019
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	709.00	4/30/2019
D M I	Building Maintenance	20,645.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
D M I	Building Maintenance	22,459.00	4/30/2019
D SCOTT DRUMMOND	Rent Sub to L'lords	480.00	4/30/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	911.25	4/30/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,232.91	4/30/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,385.00	4/30/2019
DAKEESHA WRIGHT	Rent Sub to L'lords	302.00	4/30/2019
DALE A BALLARD	Rent Sub to L'lords	113.00	4/30/2019
DALE EVERETT HEISCH	Counsel Fees - Court	100.00	4/30/2019
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	95.00	4/30/2019
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	190.00	4/30/2019
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	190.00	4/30/2019
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	190.00	4/30/2019
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	190.00	4/30/2019
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DALE TOLAR AND ASSOCIATES	Elevator Maintenance	190.00	4/30/2019
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	285.00	4/30/2019
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	320.00	4/30/2019
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	380.00	4/30/2019
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	475.00	4/30/2019
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	665.00	4/30/2019
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	735.00	4/30/2019
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	800.00	4/30/2019
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	855.00	4/30/2019
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	860.00	4/30/2019
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	925.00	4/30/2019
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	1,045.00	4/30/2019
DALLAS CHILDREN'S ADVOCACY CENTER	Education	530.00	4/30/2019
DALLAS CHILDREN'S ADVOCACY CENTER	Education	530.00	4/30/2019
DALLAS CHILDREN'S ADVOCACY CENTER	Education	530.00	4/30/2019
DALLAS COUNTY CONSTABLE	Court Costs	150.00	4/30/2019
DALLAS COUNTY CONSTABLE	Court Costs	150.00	4/30/2019
DALLAS COUNTY CONSTABLE PCT 2	Court Costs	150.00	4/30/2019
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	4/30/2019
DALLAS COUNTY CONSTABLE PRCT 5	Court Costs	150.00	4/30/2019
DALLAS COUNTY HOUSING	Port Admin Fee Expen	43.99	4/30/2019
DALLAS COUNTY HOUSING	Port HAP Port-out	250.00	4/30/2019
DALLAS FORT WORTH COUNCIL OF SAFETY	Restitution Payable	10.00	4/30/2019
DALLAS HOUSING AUTHORITY	Port Admin Fee Expen	229.19	4/30/2019
DALLAS HOUSING AUTHORITY	Port HAP Port-out	7,305.00	4/30/2019
DALVEST	Rent Sub to L'lords	729.00	4/30/2019
DANA A DUFFEY	Counsel Fees - CPS	2,620.00	4/30/2019
DANA PONDY	HAP Reimb Port-in	460.00	4/30/2019
DANA PONDY	Rent Sub to L'lords	850.00	4/30/2019
DANA PONDY	Rent Sub to L'lords	1,433.00	4/30/2019
DANA SAFETY SUPPLY INC	Non-Tracked Equipmen	2,075.00	4/30/2019
DANIEL G CLEVELAND	Counsel Fees - Court	242.50	4/30/2019
DANIEL G CLEVELAND	Counsel Fees - Court	390.00	4/30/2019
DANIEL G CLEVELAND	Counsel Fees - Court	670.00	4/30/2019
DANIEL G CLEVELAND	Counsel Fees - Court	730.00	4/30/2019
DANIEL G CLEVELAND	Counsel Fees - Court	1,030.00	4/30/2019
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	4/30/2019
DANIEL HERNANDEZ	Counsel Fees - Court	200.00	4/30/2019
DANIEL HERNANDEZ	Counsel Fees - Court	387.50	4/30/2019
DANIEL L HALE	Rent Sub to L'lords	1,836.00	4/30/2019
DANIEL YOUNG	Counsel Fees - Court	355.00	4/30/2019
DANIEL YOUNG	Counsel Fees - Court	600.00	4/30/2019
DANIEL YOUNG	Counsel Fees - Court	1,680.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
DANIELLE KENNEDY	Counsel Fees-Crimina	1,500.00	4/30/2019
Danielle M Bonanno	Dues	36.00	4/30/2019
DANNY D PITZER	Counsel Fees - Court	1,030.00	4/30/2019
DANNY D PITZER	Counsel Fees - Court	1,060.00	4/30/2019
DANNY D PITZER	Counsel Fees - Court	1,450.00	4/30/2019
DARCY NILES DENO	Counsel Fees - CPS	200.00	4/30/2019
DATA MANAGEMENT ASSOC OF BREVARD	Software Maintenance	700.00	4/30/2019
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,000.00	4/30/2019
DAVID A PEARSON, IV	Counsel Fees - Court	362.50	4/30/2019
DAVID A PEARSON, IV	Counsel Fees - Juven	550.00	4/30/2019
DAVID A PEARSON, IV	Counsel Fees - Court	825.00	4/30/2019
DAVID A PEARSON, IV	Counsel Fees - Court	875.00	4/30/2019
DAVID B CANINGTON	Rent Sub to L'lords	796.00	4/30/2019
DAVID BAYS	Counsel Fees - Court	1,350.00	4/30/2019
DAVID BAYS	Counsel Fees - Court	2,300.00	4/30/2019
David D Vanhook	Transportation	22.05	4/30/2019
David D Vanhook	Juvenile Transportat	35.00	4/30/2019
DAVID DANIELS	Rent Sub to L'lords	799.00	4/30/2019
DAVID LAGAT	Rent Sub to L'lords	1,540.00	4/30/2019
DAVID PALMER	Counsel Fees - Court	300.00	4/30/2019
DAVID VILLAVICENCIO	Rent Sub to L'lords	595.00	4/30/2019
DAVIN THURMOND	Rent Sub to L'lords	750.00	4/30/2019
DAVIS & STANTON INC	Service Awards	1,363.00	4/30/2019
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	583.00	4/30/2019
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	970.00	4/30/2019
DCP 2505 THOMASON CIRCLE LLC	Rental Assistance	975.00	4/30/2019
DCP 4701 WELLESLEY AVENUE LLC	Utility Allowance	58.00	4/30/2019
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	461.00	4/30/2019
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	1,891.00	4/30/2019
DCP 601 BROWN TRAIL LLC	Rent Subsidy to Land	1,000.00	4/30/2019
DCP CROSSING LLC	Rent Sub to L'lords	359.00	4/30/2019
DCP CROSSING LLC	Rent Sub to L'lords	738.00	4/30/2019
DCP CROSSING LLC	Rent Sub to L'lords	2,018.00	4/30/2019
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	211.00	4/30/2019
DCTC SPHINX DEVELOPMENT LP	HAP Reimb Port-in	279.00	4/30/2019
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	735.00	4/30/2019
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	15,833.00	4/30/2019
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	1,127.00	4/30/2019
DEAN MIYAZONO	Counsel Fees - Court	150.00	4/30/2019
DEAN MIYAZONO	Counsel Fees - Court	510.00	4/30/2019
DEAN MIYAZONO	Counsel Fees - Court	522.50	4/30/2019
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	200.00	4/30/2019
Debra L Bezner	Education	500.08	4/30/2019
DECASAS PROPERTIES LLC	Rent Sub to L'lords	422.00	4/30/2019
DECATUR ANGLE LTD	HAP Reimb Port-in	862.00	4/30/2019
DECATUR ANGLE LTD	Rent Sub to L'lords	2,654.00	4/30/2019
DECATUR ANGLE LTD	Rent Sub to L'lords	5,094.00	4/30/2019
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	726.00	4/30/2019
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	858.00	4/30/2019
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	4,427.00	4/30/2019
DEEPPDALE INVESTMENTS LTD	Rent Sub to L'lords	368.00	4/30/2019
DEEPPDALE INVESTMENTS LTD	Rent Sub to L'lords	619.00	4/30/2019
DELARIO KIZZEE	Rent Sub to L'lords	822.00	4/30/2019
DELOITTE & TOUCHE LLP	Financial Contracts	2,000.00	4/30/2019
DELOITTE & TOUCHE LLP	Miscellaneous Receiv	4,000.00	4/30/2019
DELOITTE & TOUCHE LLP	Miscellaneous Payabl	7,000.00	4/30/2019
DELOITTE & TOUCHE LLP	Financial Contracts	110,600.00	4/30/2019
DELTHAREAN HAMILTON	Rent Sub to L'lords	198.00	4/30/2019
DENNIS SERVICES LLC	Building Maintenance	52.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
DENNIS SERVICES LLC	Building Maintenance	114.63	4/30/2019
DENNIS SERVICES LLC	Building Maintenance	128.90	4/30/2019
DENNIS SERVICES LLC	Building Maintenance	147.38	4/30/2019
DENNIS SERVICES LLC	Building Maintenance	163.75	4/30/2019
DENNIS SERVICES LLC	Building Maintenance	275.81	4/30/2019
DENNIS SERVICES LLC	Building Maintenance	294.32	4/30/2019
DENNIS SERVICES LLC	Building Maintenance	333.41	4/30/2019
DENNIS SERVICES LLC	Building Maintenance	389.75	4/30/2019
DENNIS SERVICES LLC	Kitchen Maintenance	422.35	4/30/2019
DENNIS SERVICES LLC	Building Maintenance	443.39	4/30/2019
DENNIS SERVICES LLC	Building Maintenance	741.16	4/30/2019
DENNIS SERVICES LLC	Building Maintenance	741.16	4/30/2019
DENNIS SERVICES LLC	Building Maintenance	1,732.47	4/30/2019
DENTON COUNTY ELECTRIC COOPERATIVE	Utility Allowance	1.00	4/30/2019
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	184.10	4/30/2019
DENTON HOUSING AUTHORITY	Port HAP Port-out	4,770.00	4/30/2019
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	78.72	4/30/2019
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	1,442.01	4/30/2019
DEPOSITION SOLUTIONS LLC	Professional Service	431.44	4/30/2019
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	4/30/2019
DEREK BROWN	Counsel Fees - Court	450.00	4/30/2019
DEREK BROWN	Counsel Fees - Court	572.50	4/30/2019
DEREK BROWN	Counsel Fees - Court	642.50	4/30/2019
DESARAY R MUMA	Counsel Fees - CPS	100.00	4/30/2019
DESIRAE CRUZ	Rent Sub to L'lords	690.00	4/30/2019
DETROIT HOTEL SERVICES	Education	731.40	4/30/2019
DETROIT HOTEL SERVICES	Education	752.10	4/30/2019
DETROIT HOTEL SERVICES	Education	756.70	4/30/2019
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	481.00	4/30/2019
DEVIN SHELTON	Restitution Payable	138.94	4/30/2019
DEVON GARNER	Restitution Payable	200.00	4/30/2019
DEX IMAGING INC	Supplies	40.00	4/30/2019
DEX IMAGING INC	Supplies	45.00	4/30/2019
DEX IMAGING INC	Supplies	49.00	4/30/2019
DEX IMAGING INC	Supplies	55.00	4/30/2019
DEX IMAGING INC	Supplies	72.00	4/30/2019
DEX IMAGING INC	Supplies	78.00	4/30/2019
DEX IMAGING INC	Supplies	80.00	4/30/2019
DEX IMAGING INC	Supplies	80.00	4/30/2019
DEX IMAGING INC	Supplies	84.00	4/30/2019
DEX IMAGING INC	Supplies	95.00	4/30/2019
DEX IMAGING INC	Supplies	95.00	4/30/2019
DEX IMAGING INC	Supplies	99.00	4/30/2019
DEX IMAGING INC	Supplies	99.00	4/30/2019
DEX IMAGING INC	Supplies	110.00	4/30/2019
DEX IMAGING INC	Sheriff Inventory	144.00	4/30/2019
DEX IMAGING INC	Supplies	149.00	4/30/2019
DEX IMAGING INC	Supplies	149.00	4/30/2019
DEX IMAGING INC	Supplies	158.00	4/30/2019
DEX IMAGING INC	Supplies	199.00	4/30/2019
DEX IMAGING INC	Supplies	230.00	4/30/2019
DEX IMAGING INC	Supplies	234.00	4/30/2019
DEX IMAGING INC	Computer Supplies	245.00	4/30/2019
DEX IMAGING INC	Supplies	280.00	4/30/2019
DEX IMAGING INC	Supplies	380.00	4/30/2019
DEX IMAGING INC	Supplies	468.00	4/30/2019
DEX IMAGING INC	Supplies	594.00	4/30/2019
DEX IMAGING INC	Computer Supplies	790.00	4/30/2019
DEX IMAGING INC	Supplies	855.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
DEX IMAGING INC	Computer Supplies	872.00	4/30/2019
DEX IMAGING INC	Supplies	906.00	4/30/2019
DEX IMAGING INC	Sheriff Inventory	1,000.00	4/30/2019
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	2,500.00	4/30/2019
DFW PROPERTIES LLC	Rent Sub to L'lords	641.00	4/30/2019
DFW PROPERTIES LLC	Rent Sub to L'lords	2,031.00	4/30/2019
DFW R20 LLC	Rent Sub to L'lords	2,819.00	4/30/2019
DG FINANCE	Health Food Permits	300.00	4/30/2019
DHARMENDRA VASUDEV	Rent Sub to L'lords	1,620.00	4/30/2019
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	950.00	4/30/2019
DIANE V SELLECK	Rent Sub to L'lords	774.00	4/30/2019
DIDRAIL JENNINGS	Rent Sub to L'lords	2,043.00	4/30/2019
DIEN NGUYEN	Rent Sub to L'lords	1,637.00	4/30/2019
DIGITAL INTELLIGENCE INC	Computer Supplies	255.00	4/30/2019
DIGITAL RESOURCES INC	Audio Visual Mainten	52.12	4/30/2019
DIGITAL RESOURCES INC	Non-Tracked Equipmen	1,024.74	4/30/2019
DIGITAL RESOURCES INC	Capital Outlay-Low V	1,080.00	4/30/2019
DIGITAL RESOURCES INC	Audio Visual Mainten	2,629.00	4/30/2019
DIGITAL RESOURCES INC	Professional Service	9,094.60	4/30/2019
DIGITAL RESOURCES INC	Capital Outlay Low V	15,301.44	4/30/2019
DILLON LAW FIRM PLLC	Counsel Fees - CPS	900.00	4/30/2019
DINH NGUYEN	Rent Sub to L'lords	1,049.00	4/30/2019
DIRECT ENERGY LP	Utility Allowance	83.00	4/30/2019
DIRECT ENERGY LP	Utility Allowance	88.00	4/30/2019
DIRECT ENERGY LP	Utility Assistance	118.98	4/30/2019
DIRECT ENERGY LP	Utility Assistance	144.94	4/30/2019
DIRECT ENERGY LP	Utility Assistance	956.39	4/30/2019
DIRECT ENERGY LP	Utility Allowance	1,145.00	4/30/2019
DIRECTV INC	Subscriptions	7.00	4/30/2019
DIRECTV INC	Subscriptions	7.00	4/30/2019
DIRECTV INC	Data Transmission Li	73.99	4/30/2019
DIRECTV INC	Subscriptions	92.98	4/30/2019
DIRECTV INC	Subscriptions	101.99	4/30/2019
DISPUTE RESOLUTION SERVICES	Professional Service	41,506.95	4/30/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	582.26	4/30/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	884.00	4/30/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,072.25	4/30/2019
DJ NES LLC	Rent Sub to L'lords	586.00	4/30/2019
DJ NES LLC	Rent Sub to L'lords	1,008.00	4/30/2019
DOMINIC A BAUMAN	Counsel Fees - Court	662.50	4/30/2019
DON BODENHAMER	Counsel Fees - Court	182.50	4/30/2019
DON BODENHAMER	Counsel Fees - Court	182.50	4/30/2019
DON BODENHAMER	Counsel Fees - Court	270.00	4/30/2019
DON BODENHAMER	Counsel Fees - Court	270.00	4/30/2019
DON BODENHAMER	Counsel Fees - Court	282.50	4/30/2019
DON BODENHAMER	Counsel Fees - Court	692.50	4/30/2019
DON BODENHAMER	Counsel Fees - Court	695.00	4/30/2019
DON BODENHAMER	Counsel Fees - Court	750.00	4/30/2019
DON BODENHAMER	Counsel Fees - Court	4,282.50	4/30/2019
DON C TILLMAN	Rent Sub to L'lords	1,200.00	4/30/2019
DON HASE LAW PLLC	Counsel Fees - Court	725.00	4/30/2019
DON HASE LAW PLLC	Counsel Fees - Court	17,025.00	4/30/2019
DON MICHAEL DAWES	Counsel Fees - CPS	1,460.00	4/30/2019
DON R BUMPUS	Rent Sub to L'lords	185.00	4/30/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	300.00	4/30/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	750.00	4/30/2019
DONALD H TAYLOR	Rent Sub to L'lords	687.00	4/30/2019
Donald J Cosby	Education	697.29	4/30/2019
DONALD N TURNER	Counsel Fees - Court	160.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
DONALD N TURNER	Counsel Fees - Court	350.00	4/30/2019
DONALD N TURNER	Counsel Fees - Court	432.50	4/30/2019
DONG THANH BUI	Rent Sub to L'lords	341.00	4/30/2019
DOROTHY JEMISON	Rent Sub to L'lords	324.00	4/30/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	80.00	4/30/2019
DOUBLE EAGLE MECHANICAL SERVICES	Pool Maintenance	80.00	4/30/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	120.00	4/30/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	160.00	4/30/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	320.00	4/30/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	525.00	4/30/2019
DREAM RANCH LLC	Supplies	30.96	4/30/2019
DREAM RANCH LLC	Supplies	31.71	4/30/2019
DREAM RANCH LLC	Supplies	44.00	4/30/2019
DREAM RANCH LLC	Supplies	96.74	4/30/2019
DREAM RANCH LLC	Supplies	162.86	4/30/2019
DREAM RANCH LLC	Computer Supplies	184.00	4/30/2019
DREAM RANCH LLC	Supplies	338.11	4/30/2019
DREAM RANCH LLC	Computer Supplies	736.00	4/30/2019
DSCI INC and	Rehab/Preserve Act	24,420.00	4/30/2019
DSI-HGA LLC	Rent Sub to L'lords	5,212.00	4/30/2019
DT TRAIL LAKES PARTNERS I LLC	Rent Sub to L'lords	781.00	4/30/2019
DT TRAIL LAKES PARTNERS I LLC	Rent Sub to L'lords	801.00	4/30/2019
DU T PHAM	Rent Sub to L'lords	283.00	4/30/2019
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	380.00	4/30/2019
Dubaliel Estremera	Dues	40.00	4/30/2019
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	1,381.00	4/30/2019
DUNG Q TRAN	HAP Reimb Port-in	905.00	4/30/2019
DUNG Q TRAN	Rent Sub to L'lords	3,257.00	4/30/2019
DW REALTY INC	Rent Sub to L'lords	1,477.00	4/30/2019
DYNATEN CORPORATION	Air Conditioning Mai	6,833.11	4/30/2019
E STEVE MONTGOMERY	Rent Sub to L'lords	2,355.00	4/30/2019
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	110.00	4/30/2019
EAGLE MOUNTAIN/SAGINAW ISD	Restitution Payable	232.35	4/30/2019
EAN HOLDINGS LLC	Education	174.88	4/30/2019
EAN HOLDINGS LLC	Education	190.16	4/30/2019
EAN HOLDINGS LLC	Education	260.52	4/30/2019
EAN HOLDINGS LLC	Damage Claims	310.10	4/30/2019
EARTHTEK INC	Building Maintenance	180.00	4/30/2019
EAST POINT HOUSING AUTHORITY	Port Admin Fee Expen	46.30	4/30/2019
EAST POINT HOUSING AUTHORITY	Port HAP Port-out	1,003.00	4/30/2019
EASTERN LABORATORY SERVICES LTD	Lab Supplies	536.00	4/30/2019
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	5,292.00	4/30/2019
ECOLAB INC	Kitchen Supplies	79.87	4/30/2019
ECOLAB INC	Laundry Services	1,979.60	4/30/2019
ECOLAB INC	Kitchen Supplies	2,648.73	4/30/2019
ED FASKE	Rent Sub to L'lords	623.00	4/30/2019
EDGAR RIOS	Restitution Payable	40.00	4/30/2019
EDWARD G JONES	Counsel Fees - Court	125.00	4/30/2019
EDWARD G JONES	Counsel Fees - Court	171.25	4/30/2019
EDWARD G JONES	Counsel Fees - Court	310.00	4/30/2019
EDWARD K HAHN	Rent Sub to L'lords	688.00	4/30/2019
EDWIN YOUNGBLOOD	Counsel Fees - Juven	325.00	4/30/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	900.00	4/30/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,415.00	4/30/2019
EEC ACQUISITION LLC	Kitchen Maintenance	(1,439.44)	4/30/2019
EEC ACQUISITION LLC	Kitchen Maintenance	184.52	4/30/2019
EEC ACQUISITION LLC	Kitchen Maintenance	408.80	4/30/2019
EEC ACQUISITION LLC	Kitchen Maintenance	1,048.23	4/30/2019
EEC ACQUISITION LLC	Kitchen Maintenance	1,082.53	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
EFFETHA INVESTMENTS LLC	HAP Reimb Port-in	1,163.00	4/30/2019
EKKHAR ENTERPRISES LLC	Rent Sub to L'lords	765.00	4/30/2019
ELECTION CENTER INC	Dues	150.00	4/30/2019
ELEGACY HOMES LLC	Rent Sub to L'lords	872.00	4/30/2019
ELEGACY HOMES LLC	HAP Reimb Port-in	982.00	4/30/2019
ELEMENTS OF ARCHITECTURE INC	Professional Service	11,236.30	4/30/2019
Elizabeth A Pietzsch	Education	220.00	4/30/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	150.00	4/30/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	418.75	4/30/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	650.00	4/30/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	700.00	4/30/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	875.00	4/30/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,050.00	4/30/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,600.00	4/30/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	2,162.50	4/30/2019
Elizabeth L Huie	Juvenile Transportat	35.00	4/30/2019
Elizabeth O Kamber	Travel	581.35	4/30/2019
ELKE L DANIEL	Counsel Fees - CPS	100.00	4/30/2019
ELLIS ACRES LLC	Rent Sub to L'lords	551.00	4/30/2019
ELOY SEPULVEDA	Counsel Fees - Court	250.00	4/30/2019
ELOY SEPULVEDA	Counsel Fees - Court	2,250.00	4/30/2019
ELOY SEPULVEDA	Counsel Fees - Court	2,850.00	4/30/2019
ELRASHED M MARAGAN	Rent Sub to L'lords	927.00	4/30/2019
EMERGENCY MEDICAL PRODUCTS INC	Non-Tracked Equipmen	50.40	4/30/2019
EMERGENCY MEDICAL PRODUCTS INC	Building Maintenance	110.88	4/30/2019
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	145.00	4/30/2019
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	377.55	4/30/2019
EMERGENCY MEDICAL PRODUCTS INC	Building Maintenance	523.80	4/30/2019
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	1,513.20	4/30/2019
EMMANUEL N OKAFOR JR	Rent Sub to L'lords	900.00	4/30/2019
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	471.00	4/30/2019
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	809.00	4/30/2019
ENCON SYSTEMS INC	Supplies	78.00	4/30/2019
ENHANCED LASER PRODUCTS	Supplies	194.00	4/30/2019
ENHANCED LASER PRODUCTS	Supplies	268.00	4/30/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,371.35	4/30/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,884.13	4/30/2019
ENTRUST ENERGY INC	Utility Allowance	76.00	4/30/2019
ENTRUST ENERGY INC	Utility Allowance	79.00	4/30/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	162.00	4/30/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	190.00	4/30/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	237.50	4/30/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	340.06	4/30/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	374.62	4/30/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	405.00	4/30/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	1,896.50	4/30/2019
ENVIROMATIC SERVICES	Building Maintenance	3,460.50	4/30/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	7,380.99	4/30/2019
EQUITY TRUST COMPANY CUSTODIAL	Rent Sub to L'lords	1,655.00	4/30/2019
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	572.00	4/30/2019
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	990.00	4/30/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	291.37	4/30/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,765.38	4/30/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,817.33	4/30/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	100.00	4/30/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	287.50	4/30/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,057.50	4/30/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,090.00	4/30/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	2,850.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
ERNEST WALKER	Rent Sub to L'lords	312.00	4/30/2019
ESTELLE WILSON	Rent Sub to L'lords	113.00	4/30/2019
ESTHER AGUIRRE	Rent Sub to L'lords	332.00	4/30/2019
Eufemia V Serna	Education	36.00	4/30/2019
EULA TANKSLEY	Rent Sub to L'lords	867.00	4/30/2019
EULA TANKSLEY	Rent Sub to L'lords	870.00	4/30/2019
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	846.00	4/30/2019
EVCO PARTNERS LP	Landscaping Expense	6.64	4/30/2019
EVCO PARTNERS LP	Supplies	16.68	4/30/2019
EVCO PARTNERS LP	Supplies	16.80	4/30/2019
EVCO PARTNERS LP	Pool Maintenance	24.13	4/30/2019
EVCO PARTNERS LP	Supplies	28.71	4/30/2019
EVCO PARTNERS LP	Building Maintenance	33.85	4/30/2019
EVCO PARTNERS LP	Supplies	45.90	4/30/2019
EVCO PARTNERS LP	Field Equipment & Su	60.96	4/30/2019
EVCO PARTNERS LP	Small Tools	81.12	4/30/2019
EVCO PARTNERS LP	Parts and Supplies	94.76	4/30/2019
EVCO PARTNERS LP	Building Maintenance	113.55	4/30/2019
EVCO PARTNERS LP	Building Maintenance	135.42	4/30/2019
EVCO PARTNERS LP	Building Maintenance	292.10	4/30/2019
EVCO PARTNERS LP	Parts and Supplies	443.25	4/30/2019
EVCO PARTNERS LP	Air Conditioning Mai	1,178.35	4/30/2019
EVERETT R ROSS	Rent Sub to L'lords	537.00	4/30/2019
EVRIDGE TRACTOR INC	Parts and Supplies	512.00	4/30/2019
EXCEL 4 CONSTRUCTION	Non-Track Const/Bldg	134,645.40	4/30/2019
EXPONENTIAL PROPERTY GROUP VIII-E	Utility Assistance	34.92	4/30/2019
EXPONENTIAL PROPERTY GRP VIII-G,LLC	Utility Assistance	104.07	4/30/2019
EXPONENTIAL PROPERTY GRP VIII-G,LLC	Rental Assistance	720.00	4/30/2019
EZ PROPERTY LOANS LLC	HAP Reimb Port-in	1,155.00	4/30/2019
EZ PROPERTY LOANS LLC	Rent Sub to L'lords	1,990.00	4/30/2019
F WAYNE CABANSAG	Rent Sub to L'lords	632.00	4/30/2019
F WAYNE CABANSAG	Rent Sub to L'lords	1,077.00	4/30/2019
FAAST ALPHA INVESTMENTS LLC	Rent Sub to L'lords	892.00	4/30/2019
FABRICLEAN SUPPLY OF DALLAS LTD	Bedding and Clothing	1,660.90	4/30/2019
FACTOR AND CAMPBELL	Counsel Fees - Court	468.75	4/30/2019
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	496.00	4/30/2019
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1,922.00	4/30/2019
FARIBA KIRK	Rent Sub to L'lords	582.00	4/30/2019
FARROUHA REAL ESTATE INVESTMENTS	Rent Sub to L'lords	647.00	4/30/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	125.60	4/30/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	1,235.60	4/30/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	1,930.00	4/30/2019
FBM CONSTRUCTION INC	Rent Sub to L'lords	455.00	4/30/2019
FBM CONSTRUCTION INC	Rent Sub to L'lords	625.00	4/30/2019
FCM PROPERTIES LLC	Rent Sub to L'lords	2,317.00	4/30/2019
FEDEX	Postage	21.58	4/30/2019
FEDEX	Postage	29.37	4/30/2019
FEDEX	Postage	84.28	4/30/2019
FEDEX	Postage	124.34	4/30/2019
FEDEX	Postage	128.62	4/30/2019
FEDEX	Postage	264.33	4/30/2019
FELIPE O CALZADA	Counsel Fees - Court	323.00	4/30/2019
FELIPE O CALZADA	Counsel Fees - Court	395.75	4/30/2019
FELIPE O CALZADA	Counsel Fees - Court	556.00	4/30/2019
FELIPE O CALZADA	Counsel Fees - Juven	670.00	4/30/2019
FELIPE O CALZADA	Counsel Fees - Court	675.00	4/30/2019
FELIPE O CALZADA	Counsel Fees - Juven	900.00	4/30/2019
FELIPE O CALZADA	Counsel Fees - Court	915.00	4/30/2019
FELIPE O CALZADA	Counsel Fees - Court	1,053.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
FELIPE O CALZADA	Counsel Fees - CPS	2,740.00	4/30/2019
FELIX GALINDO	Rent Sub to L'lords	561.00	4/30/2019
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	122.50	4/30/2019
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	160.00	4/30/2019
FIESTA MART #60	Food/Hygiene Assista	51.87	4/30/2019
FIESTA MART #61	Food/Hygiene Assista	52.00	4/30/2019
FIESTA MART #69	Food/Hygiene Assista	52.00	4/30/2019
FIESTA MART #76	Food/Hygiene Assista	210.34	4/30/2019
FIESTA MART INC	Food/Hygiene Assista	52.00	4/30/2019
FILEX SYSTEMS	Graphics Inventory	1,960.75	4/30/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	4/30/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	350.00	4/30/2019
FIRST CHOICE POWER	Utility Allowance	1.00	4/30/2019
FIRST CHOICE POWER	Utility Allowance	83.00	4/30/2019
FIRST CHOICE POWER	HAP Reimb Port-in	330.00	4/30/2019
FIRST CHOICE POWER	Utility Assistance	708.21	4/30/2019
FIRST CHOICE POWER	Utility Assistance	917.52	4/30/2019
FIRST CHOICE POWER	Utility Allowance	1,064.00	4/30/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	79.17	4/30/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	156.19	4/30/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	184.96	4/30/2019
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	321.70	4/30/2019
FITNESS SERVICE OF NORTH TEXAS	Equipment Maintenanc	195.50	4/30/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	5,007.35	4/30/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	194,798.79	4/30/2019
FOODLAND MARKETS	Food/Hygiene Assista	26.00	4/30/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	351.00	4/30/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,163.00	4/30/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,387.00	4/30/2019
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	1,459.00	4/30/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,977.00	4/30/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	3,009.00	4/30/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	4,392.00	4/30/2019
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	295.92	4/30/2019
FORT WORTH BUSINESS PRESS	Subscriptions	125.00	4/30/2019
FORT WORTH BUSINESS PRESS	Subscriptions	125.00	4/30/2019
FORT WORTH EMERGENCY DENTAL CARE	Medical Supplies	340.00	4/30/2019
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	169.50	4/30/2019
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	460.00	4/30/2019
FORT WORTH HISPANIC CHAMBER OF	Meeting Expenses	35.00	4/30/2019
FORT WORTH HISPANIC CHAMBER OF	Meeting Expenses	150.00	4/30/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	58.00	4/30/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	105.35	4/30/2019
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,010.53	4/30/2019
FORT WORTH SHAVER & APPLIANCE	Personal Hygiene	29.90	4/30/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	300.00	4/30/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	26,145.00	4/30/2019
FORT WORTH WATER DEPARTMENT	Water	1,081.14	4/30/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	4,452.56	4/30/2019
FORT WORTH WATER DEPARTMENT	Water	10,504.69	4/30/2019
FORT WORTH WATER DEPARTMENT	Water	15,051.34	4/30/2019
FORT WORTH WATER DEPARTMENT	Water	28,647.48	4/30/2019
FORTERRA PIPE & PRECAST LLC	Culverts	10,080.00	4/30/2019
FOSSIL RIDGE II LP	Rent Sub to L'lords	3,412.00	4/30/2019
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	1,622.00	4/30/2019
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,865.00	4/30/2019
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	8,495.00	4/30/2019
FQFW LIMITED PARTNERSHIP	Rent Sub to L'lords	1,504.00	4/30/2019
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	800.00	4/30/2019

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FRANCISCO RIOS	Rent Sub to L'lords	358.00	4/30/2019
FRANK ADLER	Counsel Fees - CPS	920.00	4/30/2019
FRANK ADLER	Counsel Fees - Proba	1,000.00	4/30/2019
FRANK ADLER	Counsel Fees - Juven	1,300.00	4/30/2019
FRANK ADLER	Counsel Fees - CPS	2,300.00	4/30/2019
FRANK ADLER	Counsel Fees - Juven	10,762.50	4/30/2019
FRANK RILEY	Rent Sub to L'lords	1,200.00	4/30/2019
FRANK W NEAL & ASSOC INC	Professional Service	500.00	4/30/2019
FRANK W NEAL & ASSOC INC	Professional Service	500.00	4/30/2019
FRANK W NEAL & ASSOC INC	Professional Service	1,567.80	4/30/2019
FRANK W NEAL & ASSOC INC	Professional Service	1,837.50	4/30/2019
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	4/30/2019
FRED DAVID HOWEY	Counsel Fees - Court	305.00	4/30/2019
FRED DAVID HOWEY	Counsel Fees - Court	965.00	4/30/2019
FRED DAVID HOWEY	Counsel Fees - Juven	1,050.00	4/30/2019
FRED LEE CUMMINGS	Counsel Fees - Court	200.00	4/30/2019
FRED QUATRO	Rent Sub to L'lords	2,233.00	4/30/2019
FREDERICK ANDRESEN	Rent Sub to L'lords	403.00	4/30/2019
FREDRIKA L SAMPSON	Rent Sub to L'lords	1,020.00	4/30/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	4/30/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	274.78	4/30/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	300.59	4/30/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	301.14	4/30/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	421.35	4/30/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	429.73	4/30/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	443.52	4/30/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	452.86	4/30/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	454.31	4/30/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	463.12	4/30/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	493.83	4/30/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	499.56	4/30/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	518.80	4/30/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	584.28	4/30/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	714.46	4/30/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	913.10	4/30/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,046.52	4/30/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,087.13	4/30/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,217.69	4/30/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,540.42	4/30/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,596.03	4/30/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,649.10	4/30/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,242.21	4/30/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	5,864.04	4/30/2019
FRESHMINT PROPERTIES I LLC	Rent Sub to L'lords	1,148.00	4/30/2019
FRONTIER SOUTHWEST INC	Telephone-Basic	77.99	4/30/2019
FRONTIER UTILITIES INC	Utility Allowance	24.00	4/30/2019
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	1,797.00	4/30/2019
FT WORTH WATER DEPT	Utility Assistance	64.00	4/30/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	118.75	4/30/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	200.00	4/30/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	450.00	4/30/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	475.00	4/30/2019
FW ALTON PARK LP	Rent Sub to L'lords	215.00	4/30/2019
FW ALTON PARK LP	HAP Reimb Port-in	535.00	4/30/2019
FW ALTON PARK LP	Rent Sub to L'lords	1,230.00	4/30/2019
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	3,988.00	4/30/2019
FW HUNTER PLAZA LP	Rent Sub to L'lords	584.00	4/30/2019
FW HUNTER PLAZA LP	Rent Sub to L'lords	807.00	4/30/2019
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,096.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
FW MILL STONE PARTNERS LP	Rent Sub to L'lords	3,122.00	4/30/2019
FW SPRINGS LP	Utility Assistance	28.28	4/30/2019
FW SPRINGS LP	Rent Sub to L'lords	525.00	4/30/2019
FW SPRINGS LP	Rent Sub to L'lords	646.00	4/30/2019
FW SPRINGS LP	Rental Assistance	771.00	4/30/2019
FW SPRINGS LP	Rent Sub to L'lords	825.00	4/30/2019
FW SPRINGS LP	Rent Sub to L'lords	6,834.00	4/30/2019
G ANDREW PLATT	Counsel Fees - Court	118.75	4/30/2019
G ANDREW PLATT	Counsel Fees - Court	200.00	4/30/2019
G ANDREW PLATT	Counsel Fees - Court	850.00	4/30/2019
G2 ALTA MESA LLC	Rent Sub to L'lords	444.00	4/30/2019
G2 ALTA MESA LLC	Rent Sub to L'lords	7,739.00	4/30/2019
GAIK SUAN CHUA-THOMAS	Rent Sub to L'lords	990.00	4/30/2019
GALLS PARENT HOLDINGS LLC	Clothing	(14.99)	4/30/2019
GALLS PARENT HOLDINGS LLC	Clothing	54.99	4/30/2019
GALLS PARENT HOLDINGS LLC	Clothing	72.00	4/30/2019
GALLS PARENT HOLDINGS LLC	Clothing	104.00	4/30/2019
GALT HOUSE HOTEL & SUITES	Education	1,015.61	4/30/2019
GARLAN HOLDEN	Rent Sub to L'lords	412.00	4/30/2019
GARRETT JAMES MINO	Rent Sub to L'lords	98.00	4/30/2019
GARY M GILES	Rent Sub to L'lords	654.00	4/30/2019
GDF CORPORATION	Rent Sub to L'lords	743.00	4/30/2019
GEM JONES	Rent Sub to L'lords	624.00	4/30/2019
GEORGE ALAN STEELE	Counsel Fees - Court	237.50	4/30/2019
GEORGE ALAN STEELE	Counsel Fees - Court	425.00	4/30/2019
GEORGE B MACKEY	Counsel Fees - Court	130.00	4/30/2019
GEORGE B MACKEY	Counsel Fees - Court	150.00	4/30/2019
GEORGE B MACKEY	Counsel Fees - Court	2,460.00	4/30/2019
GERALD TOMPKINS	Rent Sub to L'lords	619.00	4/30/2019
GERRY C HAIGHT	Rent Sub to L'lords	544.00	4/30/2019
GERRY LYNN INC	Rent Sub to L'lords	422.00	4/30/2019
GERRY LYNN INC	Rent Sub to L'lords	931.00	4/30/2019
GETDATA	Software Maintenance	1,336.50	4/30/2019
GEXA ENERGY CORPORATION	Utility Allowance	129.00	4/30/2019
GFO WOODRIDGE PROPERTY OWNER LLC	HAP Reimb Port-in	888.00	4/30/2019
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Subsidy to Land	1,116.50	4/30/2019
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	1,334.00	4/30/2019
GFOA-GOVERNMENT FINANCE OFFICERS	GFOA	4,620.00	4/30/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	100.00	4/30/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	118.75	4/30/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	405.00	4/30/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	612.50	4/30/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	859.51	4/30/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,347.26	4/30/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,421.00	4/30/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,886.50	4/30/2019
GLENNELL S WEST	Rent Sub to L'lords	1,300.00	4/30/2019
GLORIA LOPEZ	Clothing	312.71	4/30/2019
GOMEL VISTANA LLC	Rent Sub to L'lords	495.00	4/30/2019
GOMEL VISTANA LLC	Rent Sub to L'lords	601.00	4/30/2019
GOMEL VISTANA LLC	Rent Sub to L'lords	3,505.00	4/30/2019
GOMEZ FLOOR COVERING INC	Professional Service	7,769.98	4/30/2019
GORDON K GHEEN	Rent Sub to L'lords	529.00	4/30/2019
GORDON T ARMSTRONG	HAP Reimb Port-in	435.00	4/30/2019
GRACELAND STAR LLC	HAP Reimb Port-in	1,800.00	4/30/2019
GRACELAND STAR LLC	Rent Sub to L'lords	7,096.00	4/30/2019
GRACIE YOUNGBLOOD	Restitution Payable	100.00	4/30/2019
GRAND MANAGEMENT INC	HAP Reimb Port-in	1,094.00	4/30/2019
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	686.47	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	11,429.00	4/30/2019
GRAPEVINE CHAMBER OF COMMERCE	Meeting Expenses	50.00	4/30/2019
GRAPHIC FINISHING SYSTEMS INC	Graphics Inventory	72.00	4/30/2019
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	83.25	4/30/2019
GREEN GUARD FIRST AID & SAFETY	Supplies	262.11	4/30/2019
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	41.00	4/30/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	85.64	4/30/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	111.00	4/30/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	178.24	4/30/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	228.00	4/30/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	318.00	4/30/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	592.00	4/30/2019
GREEN PLANET INC	Environmental Dispos	313.00	4/30/2019
GREEN STONE LLC	Rent Sub to L'lords	1,495.00	4/30/2019
GRIDDY ENERGY LLC	Utility Allowance	45.00	4/30/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	60.00	4/30/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	590.80	4/30/2019
GUILD MORTGAGE COMPANY	Rent Sub to L'lords	1,934.00	4/30/2019
GULSTREAM MEDIA LLC	Tuition Classroom Tr	356.00	4/30/2019
GUS BRAZEAL	Rent Sub to L'lords	1,185.00	4/30/2019
GW OUTFITTERS LP	Supplies	148.50	4/30/2019
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	556.00	4/30/2019
HA VAN NGUYEN	Rent Sub to L'lords	1,090.00	4/30/2019
HALAWA VIEW APARTMENTS GP	Rent	40.11	4/30/2019
HALAWA VIEW APARTMENTS GP	Rent	230.69	4/30/2019
HALAWA VIEW APARTMENTS GP	Rent	230.69	4/30/2019
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	567.55	4/30/2019
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,263.45	4/30/2019
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,263.45	4/30/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	200.00	4/30/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	275.00	4/30/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	675.00	4/30/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	700.00	4/30/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	840.00	4/30/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	925.00	4/30/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,325.00	4/30/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,425.00	4/30/2019
HAMILTON CONSULTING LLC	Rent Sub to L'lords	953.00	4/30/2019
HANG NGUYEN	Rent Sub to L'lords	553.00	4/30/2019
HANG NGUYEN	Rent Sub to L'lords	639.00	4/30/2019
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	444.00	4/30/2019
HAO WEI HSU	Rent Sub to L'lords	416.00	4/30/2019
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	882.00	4/30/2019
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	2,969.00	4/30/2019
HARAF REAL ESTATE LLC	Rent Sub to L'lords	634.00	4/30/2019
HARMON FUND LP	Rent Sub to L'lords	1,288.00	4/30/2019
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	551.00	4/30/2019
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	830.00	4/30/2019
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	3,308.00	4/30/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	100.00	4/30/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	150.00	4/30/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	500.00	4/30/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	610.00	4/30/2019
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	47.51	4/30/2019
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	766.00	4/30/2019
HARRY HARRIS III	Counsel Fees - Court	100.00	4/30/2019
HARRY HARRIS III	Counsel Fees - Court	5,200.00	4/30/2019
HARRY SWEETSER	Rent Sub to L'lords	394.00	4/30/2019
HARVEST ROCK PROPERTY MANAGEMENT	Rent Sub to L'lords	579.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
HAU YIN HOWIN CHAN	Rent Sub to L'lords	1,314.00	4/30/2019
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	91.96	4/30/2019
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	279.96	4/30/2019
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	492.00	4/30/2019
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	666.00	4/30/2019
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	14,574.00	4/30/2019
HDR ARCHITECTURE INC	Professional Service	1,050.18	4/30/2019
HEAT TRANSFER SOLUTIONS INC	Air Conditioning Mai	2,599.61	4/30/2019
HEATHER M LYTLE	Counsel Fees - Court	1,341.25	4/30/2019
HEATHER VILLAGE LLC	Rent Sub to L'lords	740.00	4/30/2019
HEIDELBERG USA INC	Equipment Maintenanc	1,624.00	4/30/2019
Heider I Garcia	Travel-Taxable Meals	35.00	4/30/2019
Heider I Garcia	Education	103.06	4/30/2019
Heider I Garcia	Education	861.20	4/30/2019
HELPING OPEN PEOPLES EYES, INC.	Outpatient Group Cou	4,318.00	4/30/2019
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	3,812.00	4/30/2019
HENDERSON R PALMER	Rent Sub to L'lords	1,076.00	4/30/2019
HENRIETTA D GAUNICHAUX	Rent Sub to L'lords	324.00	4/30/2019
HENRY J CLARK JR	Counsel Fees - Court	220.00	4/30/2019
HENRY J CLARK JR	Counsel Fees - Court	387.50	4/30/2019
Henry Reyes	Education	230.00	4/30/2019
HENRY SCHEIN	Medical Supplies	8.52	4/30/2019
HENRY SCHEIN	Medical Supplies	17.04	4/30/2019
HENRY SCHEIN	Medical Supplies	53.25	4/30/2019
HENRY SCHEIN	Medical Supplies	223.83	4/30/2019
HENRY SCHEIN	Lab Supplies	624.60	4/30/2019
HENRY SCHEIN	Lab Supplies	656.50	4/30/2019
HERBERT D EVERITT	Counsel Fees - Court	49.50	4/30/2019
HERBERT D EVERITT	Counsel Fees - Court	310.75	4/30/2019
HERBERT D EVERITT	Counsel Fees - Court	396.50	4/30/2019
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	380.00	4/30/2019
HERRETH LAW PLLC	Counsel Fees - Court	450.00	4/30/2019
HIEN DANG	Rent Sub to L'lords	913.00	4/30/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	4/30/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	4/30/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	4/30/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	4/30/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	4/30/2019
HILEY CARS FORT WORTH LP	Central Garage Inv	300.00	4/30/2019
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	597.00	4/30/2019
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	627.00	4/30/2019
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	1,662.00	4/30/2019
HIRED HANDS INC	Interpreter Fees	262.50	4/30/2019
HIRED HANDS INC	Interpreter Fees	300.00	4/30/2019
HIXLO LTD	Rent Sub to L'lords	707.00	4/30/2019
HK LEASING LLC	Rent Sub to L'lords	495.00	4/30/2019
HNQP LLC	Prepaid - Rent	3,000.00	4/30/2019
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,278.00	4/30/2019
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	3,300.00	4/30/2019
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	8,576.00	4/30/2019
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	789.00	4/30/2019
HOLLIS SLOAN NON-GST EXEMPT TRUST	HAP Reimb Port-in	673.00	4/30/2019
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,095.00	4/30/2019
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	5,398.00	4/30/2019
HOLOGIC	Lab Supplies	1,250.00	4/30/2019
HOLT CAT	Parts and Supplies	181.76	4/30/2019
HOLT CAT	Parts and Supplies	299.16	4/30/2019
HOLT CAT	Parts and Supplies	591.80	4/30/2019
HOLT CAT	Parts and Supplies	739.06	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
HOLT CAT	Parts and Supplies	840.48	4/30/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	42.48	4/30/2019
HOME DEPOT PRO-SUPPLY WORKS	Pool Maintenance	246.60	4/30/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	324.09	4/30/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	2,180.60	4/30/2019
HOME SFR BORROW LLC	Rental Assistance	1,310.00	4/30/2019
HOME SFR BORROWER LLC	Rent Sub to L'lords	54.00	4/30/2019
HOMETOWN PROSPERITY LLC	Bonds	71.00	4/30/2019
HOMETOWN PROSPERITY LLC	Bonds	71.00	4/30/2019
HOMETOWN PROSPERITY LLC	Bonds	71.00	4/30/2019
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	542.00	4/30/2019
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	783.00	4/30/2019
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	8,292.00	4/30/2019
HONGYAN SUN	Rent Sub to L'lords	1,733.00	4/30/2019
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	150.00	4/30/2019
HOPPE & CUTRER LLC	Counsel Fees - CPS	2,118.00	4/30/2019
HOTEL GALVEZ	Prepaid Expenses - T	241.50	4/30/2019
HOTEL GALVEZ	Prepaid Expenses - T	241.50	4/30/2019
HOTEL GALVEZ	Prepaid Expenses - T	241.50	4/30/2019
HOTEL GALVEZ	Prepaid Expenses - T	241.50	4/30/2019
HOTEL GALVEZ	Prepaid Expenses - T	362.25	4/30/2019
HOUSEHOLD DRIVERS REPORT	Subscriptions	24.00	4/30/2019
HOUSING AUTHORITY CITY OF KILLEEN	Port Admin Fee Expen	43.99	4/30/2019
HOUSING AUTHORITY CITY OF KILLEEN	Port HAP Port-out	772.00	4/30/2019
HOUSING AUTHORITY NORTH LITTLE ROCK	Port Admin Fee Expen	140.11	4/30/2019
HOUSING AUTHORITY NORTH LITTLE ROCK	Port HAP Port-out	1,416.00	4/30/2019
HOUSING AUTHORITY OF COOK COUNTY	Port Admin Fee Expen	46.30	4/30/2019
HOUSING AUTHORITY OF COOK COUNTY	Port HAP Port-out	1,021.00	4/30/2019
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	46.30	4/30/2019
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	1,234.00	4/30/2019
HOUSING AUTHORITY OF GRAYSON COUNTY	Port Admin Fee Expen	46.30	4/30/2019
HOUSING AUTHORITY OF GRAYSON COUNTY	Port HAP Port-out	466.00	4/30/2019
HOUSING AUTHORITY OF TRAVIS COUNTY	Port Admin Fee Expen	46.30	4/30/2019
HOUSING AUTHORITY OF TRAVIS COUNTY	Port HAP Port-out	1,308.00	4/30/2019
HOUSING CHANNEL	HAP Reimb Port-in	95.00	4/30/2019
HOUSING CHANNEL	Rent Sub to L'lords	484.00	4/30/2019
HOUSING CHANNEL	Rent Sub to L'lords	504.00	4/30/2019
HOUSING CHANNEL	Rent Sub to L'lords	4,225.00	4/30/2019
HOWARD M WEEMPE	Rent Sub to L'lords	524.00	4/30/2019
HUDSON HENLEY	Rent Sub to L'lords	979.00	4/30/2019
HUGHES LAW CENTER PC	Counsel Fees - Proba	2,100.00	4/30/2019
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,129.00	4/30/2019
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	7,679.00	4/30/2019
ICS JAIL SUPPLIES INC	Safety/Tactical Supp	30.40	4/30/2019
ICS JAIL SUPPLIES INC	Personal Hygiene	260.00	4/30/2019
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	1,575.10	4/30/2019
ICS POST LLC	Rent Sub to L'lords	632.00	4/30/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	135.00	4/30/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	220.00	4/30/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	280.00	4/30/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	350.00	4/30/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,100.00	4/30/2019
IDEXX DISTRIBUTION INC	Lab Supplies	504.03	4/30/2019
IEH AUTO PARTS LLC	Central Garage Inv	535.90	4/30/2019
IEH AUTO PARTS LLC	Parts and Supplies	1,008.08	4/30/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	27.50	4/30/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	148.50	4/30/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	451.00	4/30/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	579.11	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
IMPACT FIRE SERVICES LLC	Building Maintenance	644.50	4/30/2019
IMPACT PROMOTIONAL SERVICES INC	Clothing	61.69	4/30/2019
IMPACT PROMOTIONAL SERVICES INC	Supplies	90.00	4/30/2019
INFINITE ELECTRIC LLC	Utility Allowance	47.00	4/30/2019
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	107.20	4/30/2019
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	155.76	4/30/2019
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	547.19	4/30/2019
INFINITY SUPPLY & SERVICE INC	Sheriff Inventory	742.30	4/30/2019
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	82.00	4/30/2019
INTEGRATED ACCESS SYSTEMS	Building Maintenance	82.00	4/30/2019
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	1,698.50	4/30/2019
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	10,083.34	4/30/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/30/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/30/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/30/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/30/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/30/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	4/30/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	4/30/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	4/30/2019
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	39.90	4/30/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	4/30/2019
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	49.90	4/30/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	79.75	4/30/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	84.47	4/30/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	99.75	4/30/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	125.00	4/30/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	259.60	4/30/2019
IRVING BRITAIN WAY LP	Rent Sub to L'lords	598.00	4/30/2019
IRVING HOLDINGS INC	Miscellaneous Receiv	61.65	4/30/2019
IRVING HOLDINGS INC	Transportation	418.90	4/30/2019
IRVING HOLDINGS INC	Transportation	812.80	4/30/2019
IRVING HOLDINGS INC	Transportation	1,317.15	4/30/2019
ITALIA COLEMAN	Rent Sub to L'lords	798.00	4/30/2019
J B TURNER	Rent Sub to L'lords	334.00	4/30/2019
J STEVEN BUSH	Counsel Fees - Court	167.50	4/30/2019
J STEVEN BUSH	Counsel Fees - Court	247.50	4/30/2019
J STEVEN BUSH	Counsel Fees - Court	360.00	4/30/2019
J STEVEN BUSH	Counsel Fees - Court	430.00	4/30/2019
JABBAR LLC	Rent Subsidy to Land	1,400.00	4/30/2019
JACK G DUFFY JR	Counsel Fees - Court	502.50	4/30/2019
JACK G DUFFY JR	Counsel Fees - Court	565.00	4/30/2019
JACK G DUFFY JR	Counsel Fees - Court	680.00	4/30/2019
JACK G DUFFY JR	Counsel Fees - Court	1,000.00	4/30/2019
JACK G DUFFY JR	Counsel Fees - Court	1,280.00	4/30/2019
JACK G DUFFY JR	Counsel Fees - Court	1,790.00	4/30/2019
JACK HENSON JR	Rent Sub to L'lords	1,005.00	4/30/2019
JACKIE ALLEN KNIGHT	Rent Sub to L'lords	53.00	4/30/2019
JACK'S RV PARK INC	Rent Sub to L'lords	793.00	4/30/2019
Jackson L Wilcox	Education	55.00	4/30/2019
JACQUES SALIBA	Rent Sub to L'lords	1,112.00	4/30/2019
JAM DISTRIBUTING COMPANY	Grease and Oil	730.40	4/30/2019
JAM DISTRIBUTING COMPANY	Central Garage Inv	3,851.20	4/30/2019
JAM DISTRIBUTING COMPANY	Grease and Oil	4,203.16	4/30/2019
JAMES D HUMPHRIES	Rent Sub to L'lords	720.00	4/30/2019
JAMES D RENFORTH II	Counsel Fees - Court	100.00	4/30/2019
JAMES D RENFORTH II	Counsel Fees-Crimina	150.00	4/30/2019
JAMES D RENFORTH II	Counsel Fees - Court	200.00	4/30/2019
JAMES D RENFORTH II	Counsel Fees - Court	450.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
JAMES D RENFORTH II	Counsel Fees - Court	1,840.00	4/30/2019
JAMES E DUFF	Professional Service	3,000.00	4/30/2019
JAMES E FOWLER	Rent Sub to L'lords	620.00	4/30/2019
JAMES E MAY	Rent Sub to L'lords	1,199.00	4/30/2019
JAMES G GRAHAM	Counsel Fees - Juven	550.00	4/30/2019
James G Shugart	Travel-Taxable Meals	25.00	4/30/2019
James G Shugart	Travel	207.10	4/30/2019
JAMES GIFFORD	Clothing	92.48	4/30/2019
JAMES KINDER REAL ESTATE LTD	Rent Sub to L'lords	309.00	4/30/2019
JAMES M MULROY	Rent Sub to L'lords	516.00	4/30/2019
JAMES MASEK	Counsel Fees - Juven	1,763.00	4/30/2019
JAMES MASEK	Counsel Fees - CPS	4,760.00	4/30/2019
JAMES MELVIN TEMPLE	Rent Sub to L'lords	86.00	4/30/2019
JAMES R ESTERS SR	Rent Sub to L'lords	1,488.00	4/30/2019
JAMES R WILSON	Counsel Fees - Court	145.00	4/30/2019
JAMES R WILSON	Counsel Fees - Court	175.00	4/30/2019
JAMES R WILSON	Counsel Fees - Court	370.00	4/30/2019
JAMES R WILSON	Counsel Fees - Court	510.00	4/30/2019
JAMES SAMUEL WILLIAMS	Rent Sub to L'lords	431.00	4/30/2019
JANA KAY BRAVO	Reporter's Records (	1,696.00	4/30/2019
JANE FOWLER LAW PLLC	Counsel Fees - CPS	6,220.50	4/30/2019
JARC ASSOCIATES	Rent Sub to L'lords	2,657.00	4/30/2019
Jasmine D Banks	Travel-Taxable Meals	35.00	4/30/2019
Jasmine D Banks	Travel	39.42	4/30/2019
JASON CRAWLEY	Rent Sub to L'lords	620.00	4/30/2019
Jason M Charbonnet	Education	561.90	4/30/2019
JASON RAY	Rent Sub to L'lords	478.00	4/30/2019
JASON RAY	Rent Sub to L'lords	543.00	4/30/2019
JASON'S DELI	Meeting Expenses	802.00	4/30/2019
JAVIER PUENTE JR	Rent Sub to L'lords	752.00	4/30/2019
JAYSON NAG	Counsel Fees - Court	550.00	4/30/2019
JB DFW LLC	Prepaid - Rent	6,073.00	4/30/2019
JB HOLDINGS CORP	Computer Supplies	680.00	4/30/2019
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,045.00	4/30/2019
JCG ACQUISITIONS LLC	Rent Sub to L'lords	701.00	4/30/2019
JDB TOWING LLC	Non-Tracked Equipmen	40.00	4/30/2019
Jeannette Mitchell	Education	86.12	4/30/2019
JEFF S HOOVER	Counsel Fees - Court	200.00	4/30/2019
JEFF S HOOVER	Counsel Fees - Court	200.00	4/30/2019
JEFF S HOOVER	Counsel Fees - Court	300.00	4/30/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	375.00	4/30/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,125.00	4/30/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,775.00	4/30/2019
JEFFREY A HOKE	Rent Sub to L'lords	130.00	4/30/2019
JENNIFER WIGGINS LAW FIRM PC	Counsel Fees - CPS	853.33	4/30/2019
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	439.00	4/30/2019
JERRY L BOYETT	Rent Sub to L'lords	857.00	4/30/2019
JERRY WALKER	Counsel Fees - Court	350.00	4/30/2019
JERRY WALKER	Counsel Fees - Court	1,237.50	4/30/2019
JERRY WOOD	Counsel Fees - Court	275.00	4/30/2019
JERRY WOOD	Counsel Fees - Court	400.00	4/30/2019
JERRY WOOD	Counsel Fees - Court	600.00	4/30/2019
JERRY WOOD	Counsel Fees - Court	600.00	4/30/2019
Jessica R Schoonover	Education	70.00	4/30/2019
Jessica R Schoonover	Travel-Taxable Meals	112.00	4/30/2019
JJ LAND LLC	Rent Sub to L'lords	794.00	4/30/2019
JIMMIE LEE BELL	Rent Sub to L'lords	756.00	4/30/2019
Jimmy R Politz	Education	297.23	4/30/2019
JITEN PATEL	Rental Assistance	771.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
JJW PROPERTIES LLC	Rent Sub to L'lords	1,020.00	4/30/2019
JKM VENTURES LLC	Rent Sub to L'lords	541.00	4/30/2019
JKM VENTURES LLC	Rent Sub to L'lords	699.00	4/30/2019
JKM VENTURES LLC	Rent Sub to L'lords	940.00	4/30/2019
JOEL'S AIR INC	Rent Sub to L'lords	740.00	4/30/2019
JOHN A MOURING	Rent Sub to L'lords	870.00	4/30/2019
JOHN D MCNEELY	Rent Sub to L'lords	259.00	4/30/2019
JOHN ECK	Counsel Fees - CPS	650.00	4/30/2019
JOHN EDWARD AVERY	Counsel Fees - Court	175.00	4/30/2019
JOHN F BRODIE JR	Rent Sub to L'lords	194.00	4/30/2019
JOHN F BRODIE JR	Rent Sub to L'lords	632.00	4/30/2019
JOHN G JOHNSON	Counsel Fees - Court	152.50	4/30/2019
JOHN G JOHNSON	Counsel Fees - Court	1,380.00	4/30/2019
JOHN JACOB	Rent Sub to L'lords	906.00	4/30/2019
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	1,193.00	4/30/2019
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	2,605.00	4/30/2019
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	20,242.00	4/30/2019
JOHN SHOEMAKER	Rent Sub to L'lords	554.00	4/30/2019
JOHN T BRENDER	Counsel Fees - Court	63.75	4/30/2019
JOHN T BRENDER	Counsel Fees - Court	115.00	4/30/2019
JOHN T BRENDER	Counsel Fees - Court	450.00	4/30/2019
JOHN T BRENDER	Counsel Fees - Court	551.00	4/30/2019
JOHN T BRENDER	Counsel Fees - Court	656.00	4/30/2019
JOHN T BRENDER	Counsel Fees - Court	689.00	4/30/2019
JOHN TRENT PURDIE	Rental Assistance	815.00	4/30/2019
JOHN WEEKS	Travel	103.22	4/30/2019
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	626.00	4/30/2019
JONATHAN W FOX	Counsel Fees - Court	300.00	4/30/2019
JOSE M RIZO	Rent Sub to L'lords	643.00	4/30/2019
Joshua A Adams	Travel-Taxable Meals	112.00	4/30/2019
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	237.50	4/30/2019
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	375.00	4/30/2019
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	380.00	4/30/2019
Joshua T Burgess	Education	206.48	4/30/2019
JOYFUL STEWARD INVESTMENTS LLC	Rent Sub to L'lords	773.00	4/30/2019
JPMORGAN CHASE BANK NA	Education	(467.64)	4/30/2019
JPMORGAN CHASE BANK NA	Education	(0.90)	4/30/2019
JPMORGAN CHASE BANK NA	Meeting Expenses	5.00	4/30/2019
JPMORGAN CHASE BANK NA	Court Costs	10.29	4/30/2019
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	11.00	4/30/2019
JPMORGAN CHASE BANK NA	Travel	14.00	4/30/2019
JPMORGAN CHASE BANK NA	Building Maintenance	15.86	4/30/2019
JPMORGAN CHASE BANK NA	Equipment Maintenanc	28.83	4/30/2019
JPMORGAN CHASE BANK NA	Witness Travel	31.00	4/30/2019
JPMORGAN CHASE BANK NA	Supplies	84.94	4/30/2019
JPMORGAN CHASE BANK NA	Parts and Supplies	87.33	4/30/2019
JPMORGAN CHASE BANK NA	Education	95.00	4/30/2019
JPMORGAN CHASE BANK NA	Clothing	100.00	4/30/2019
JPMORGAN CHASE BANK NA	Meeting Expenses	100.48	4/30/2019
JPMORGAN CHASE BANK NA	Education	120.00	4/30/2019
JPMORGAN CHASE BANK NA	Education	120.00	4/30/2019
JPMORGAN CHASE BANK NA	Meeting Expenses	147.86	4/30/2019
JPMORGAN CHASE BANK NA	Dues	175.00	4/30/2019
JPMORGAN CHASE BANK NA	Dues	200.00	4/30/2019
JPMORGAN CHASE BANK NA	Travel	214.68	4/30/2019
JPMORGAN CHASE BANK NA	Meeting Expenses	217.00	4/30/2019
JPMORGAN CHASE BANK NA	Subscriptions	224.04	4/30/2019
JPMORGAN CHASE BANK NA	Supplies	226.49	4/30/2019
JPMORGAN CHASE BANK NA	Books/Pamphlets	239.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Parts and Supplies	248.01	4/30/2019
JPMORGAN CHASE BANK NA	Field Equipment & Su	250.62	4/30/2019
JPMORGAN CHASE BANK NA	Education	258.69	4/30/2019
JPMORGAN CHASE BANK NA	Dues	265.00	4/30/2019
JPMORGAN CHASE BANK NA	Landscaping Expense	268.70	4/30/2019
JPMORGAN CHASE BANK NA	Travel-Taxable Meals	309.00	4/30/2019
JPMORGAN CHASE BANK NA	Travel	325.94	4/30/2019
JPMORGAN CHASE BANK NA	Education	330.00	4/30/2019
JPMORGAN CHASE BANK NA	Education	375.00	4/30/2019
JPMORGAN CHASE BANK NA	Computer Supplies	432.95	4/30/2019
JPMORGAN CHASE BANK NA	Education	540.00	4/30/2019
JPMORGAN CHASE BANK NA	Education	559.26	4/30/2019
JPMORGAN CHASE BANK NA	Parts and Supplies	576.20	4/30/2019
JPMORGAN CHASE BANK NA	Travel	600.00	4/30/2019
JPMORGAN CHASE BANK NA	Central Garage Inv	614.60	4/30/2019
JPMORGAN CHASE BANK NA	Education	645.00	4/30/2019
JPMORGAN CHASE BANK NA	Travel	645.21	4/30/2019
JPMORGAN CHASE BANK NA	Estray Livestock	660.00	4/30/2019
JPMORGAN CHASE BANK NA	Education	701.46	4/30/2019
JPMORGAN CHASE BANK NA	Meeting Expenses	750.00	4/30/2019
JPMORGAN CHASE BANK NA	Travel	758.21	4/30/2019
JPMORGAN CHASE BANK NA	Travel	829.75	4/30/2019
JPMORGAN CHASE BANK NA	Education	830.00	4/30/2019
JPMORGAN CHASE BANK NA	Education	900.00	4/30/2019
JPMORGAN CHASE BANK NA	Education	1,094.00	4/30/2019
JPMORGAN CHASE BANK NA	Travel	1,099.07	4/30/2019
JPMORGAN CHASE BANK NA	Transportation	1,324.88	4/30/2019
JPMORGAN CHASE BANK NA	Jury Costs	1,849.52	4/30/2019
JPMORGAN CHASE BANK NA	Education	2,290.00	4/30/2019
JPMORGAN CHASE BANK NA	Clothing	2,300.00	4/30/2019
JPMORGAN CHASE BANK NA	Travel	2,369.63	4/30/2019
JPMORGAN CHASE BANK NA	Education	2,400.00	4/30/2019
JPMORGAN CHASE BANK NA	Travel	4,412.74	4/30/2019
JPS HEALTH NETWORK	Professional Service	48.75	4/30/2019
JPS HEALTH NETWORK	Professional Service	48.75	4/30/2019
JPS HEALTH NETWORK	Professional Service	65.00	4/30/2019
JPS HEALTH NETWORK	Professional Service	97.50	4/30/2019
JPS HEALTH NETWORK	Professional Service	601.25	4/30/2019
JUAN M GONZALES	Rent Sub to L'lords	374.00	4/30/2019
Juan M Rios	Education	1,111.61	4/30/2019
JUDITH G FELTON	Rent Sub to L'lords	480.00	4/30/2019
JUDITH VAN HOOF	Counsel Fees - CPS	300.00	4/30/2019
JUDY M BUNCH	Rent Sub to L'lords	553.00	4/30/2019
JULIE ANN ROSENTHAL	Rent Sub to L'lords	683.00	4/30/2019
JULIE ANN ROSENTHAL	HAP Reimb Port-in	1,030.00	4/30/2019
JULIE JACOBSON	Counsel Fees - CPS	200.00	4/30/2019
JULIE JACOBSON	Counsel Fees - CPS	370.00	4/30/2019
JULIE JACOBSON	Counsel Fees - Juven	650.00	4/30/2019
JUN WU	Rent Sub to L'lords	318.00	4/30/2019
JUST ENERGY TEXAS I CORP	Utility Allowance	9.00	4/30/2019
JUST ENERGY TEXAS I CORP	Utility Allowance	45.00	4/30/2019
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	232.00	4/30/2019
JUST ENERGY TEXAS I CORP	Utility Allowance	422.00	4/30/2019
JUST ENERGY TEXAS I CORP	Utility Assistance	962.94	4/30/2019
JUST ENERGY TEXAS I CORP	Utility Allowance	1,556.00	4/30/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	450.00	4/30/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	700.00	4/30/2019
JUZER KHORAKIWALLA	HAP Reimb Port-in	1,440.00	4/30/2019
K N S INVESTMENTS INC	Rent Sub to L'lords	535.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
K T HOME SERVICES	Rent Sub to L'lords	786.00	4/30/2019
K.A.T. FORESTHILL PROPERTIES LLC	Rent Sub to L'lords	4,432.00	4/30/2019
KALERE JACOB COLEMAN	Counsel Fees - Juven	100.00	4/30/2019
KALERE JACOB COLEMAN	Counsel Fees - Juven	1,805.00	4/30/2019
KARA CARRERAS	Counsel Fees - Court	650.00	4/30/2019
KARA CARRERAS	Counsel Fees - Court	715.00	4/30/2019
KARA CARRERAS	Counsel Fees - Court	955.00	4/30/2019
KARA CARRERAS	Counsel Fees - Court	1,835.00	4/30/2019
KAREN A POWELL	Rent Sub to L'lords	2,691.00	4/30/2019
KAREN BORGHESI MARTINEZ	Reporter's Records (	412.00	4/30/2019
KAREN C BOHLING	Rent Subsidy to Land	721.71	4/30/2019
KAREN HYDEN	Rent Sub to L'lords	417.00	4/30/2019
KAREN SHADDEN	Clothing	100.00	4/30/2019
KARIM B ABBASHER	Rent Sub to L'lords	474.00	4/30/2019
KARMEN JOHNSON	Counsel Fees - Juven	700.00	4/30/2019
KARMEN JOHNSON	Counsel Fees - CPS	1,581.50	4/30/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	4/30/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	4/30/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,650.00	4/30/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,650.00	4/30/2019
KARWAN NOAMAN	HAP Reimb Port-in	1,367.00	4/30/2019
KASHIF KHAN	Rent Sub to L'lords	467.00	4/30/2019
Katharine D Stone	Education	1,084.73	4/30/2019
KATHERINE T HUYNH	Rent Sub to L'lords	607.00	4/30/2019
KATHERINE WHEATFALL	Rent Sub to L'lords	744.00	4/30/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	4/30/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	1,064.00	4/30/2019
KATHRYN CRAVEN	Counsel Fees - CPS	150.00	4/30/2019
KATHRYN CRAVEN	Counsel Fees - Juven	400.00	4/30/2019
KATHRYN S STEPHAN	Rent Sub to L'lords	161.00	4/30/2019
KATHY A LOWTHORP	Counsel Fees - Court	287.50	4/30/2019
KATHY A LOWTHORP	Counsel Fees - Court	625.00	4/30/2019
KATHY A LOWTHORP	Counsel Fees - Court	737.50	4/30/2019
KATHY A LOWTHORP	Counsel Fees - Court	800.00	4/30/2019
KATHY A LOWTHORP	Counsel Fees - Court	1,450.00	4/30/2019
KATHY EHMANN-CLARDY	Interpreter Fees	75.00	4/30/2019
KATHY HAYLOCK	Rent Sub to L'lords	844.00	4/30/2019
KATHY WALKER	Rent Sub to L'lords	407.00	4/30/2019
KATIE CLINE	Health Dept Immuniza	17.00	4/30/2019
KATTEN & BENSON	Counsel Fees - Proba	300.00	4/30/2019
KATTEN & BENSON	Counsel Fees - Proba	500.00	4/30/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	(1,116.00)	4/30/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	555.00	4/30/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	672.00	4/30/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	967.00	4/30/2019
KATZ LA JOLLA TERRACE LLC	Rent Subsidy to Land	1,812.90	4/30/2019
KATZ LA JOLLA TERRACE LLC	HAP Reimb Port-in	6,359.00	4/30/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	6,370.00	4/30/2019
KAYEMILLER LP	Rent Sub to L'lords	672.00	4/30/2019
KAYEMILLER LP	Rent Sub to L'lords	1,300.00	4/30/2019
KEITH E DANIELS	Counsel Fees - Juven	300.00	4/30/2019
KEITH MCKAY	Counsel Fees - Court	7.50	4/30/2019
KEITH MCKAY	Counsel Fees - Court	280.00	4/30/2019
KEITH MCKAY	Counsel Fees - Court	300.00	4/30/2019
KEITH MCKAY	Counsel Fees - Court	510.00	4/30/2019
KEITH MCKAY	Counsel Fees - Court	570.00	4/30/2019
KEITH MCKAY	Counsel Fees - Court	1,160.00	4/30/2019
KEITH MCKAY	Counsel Fees - Court	1,550.00	4/30/2019
KEITH MCKAY	Counsel Fees - Court	1,650.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	580.00	4/30/2019
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	831.00	4/30/2019
KELLER SENIOR COMMUNITY LP	HAP Reimb Port-in	1,662.00	4/30/2019
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	9,098.00	4/30/2019
KELLY PELLETIER	Reporter's Records (	2,504.00	4/30/2019
KELLY RICHE	Rent Sub to L'lords	1,017.00	4/30/2019
KELLY SHEARRER	Rent Sub to L'lords	304.00	4/30/2019
KENAN LAW FIRM PC	Counsel Fees - Court	212.50	4/30/2019
KENAN LAW FIRM PC	Counsel Fees - Juven	300.00	4/30/2019
KENAN LAW FIRM PC	Counsel Fees - Court	460.00	4/30/2019
KENAN LAW FIRM PC	Counsel Fees - Court	480.00	4/30/2019
KENAN LAW FIRM PC	Counsel Fees - Court	750.00	4/30/2019
KENAN LAW FIRM PC	Counsel Fees - Court	920.00	4/30/2019
KENAN LAW FIRM PC	Counsel Fees - Court	1,375.00	4/30/2019
KENNEDALE SENIORS LTD	Rent Sub to L'lords	4,041.00	4/30/2019
Kenneth C Mankins	Education	270.00	4/30/2019
Kenneth D Sanders	Education	610.76	4/30/2019
KENNETH K MELLQUIST	Rent Sub to L'lords	515.00	4/30/2019
KENNETH N CUTRER	Counsel Fees - Court	725.00	4/30/2019
KENNETH N CUTRER	Counsel Fees - Court	850.00	4/30/2019
KENNETH N CUTRER	Counsel Fees - Court	2,700.00	4/30/2019
KENNETH N MORTON	Rent Sub to L'lords	379.00	4/30/2019
KENNETH R GORDON PC	Counsel Fees - Capit	150.00	4/30/2019
KENNETH R GORDON PC	Counsel Fees - Court	212.50	4/30/2019
KENNETH R GORDON PC	Counsel Fees - Court	250.00	4/30/2019
KENNETH R GORDON PC	Counsel Fees - Court	450.00	4/30/2019
KENNETH R GORDON PC	Counsel Fees - Court	625.00	4/30/2019
KENNETH R GORDON PC	Counsel Fees - Court	1,700.00	4/30/2019
KERI-DAWN POWERS	Rent Sub to L'lords	322.00	4/30/2019
KERRY CRAWFORD	Rent Sub to L'lords	445.00	4/30/2019
Kevin K Brown	Fuel	31.68	4/30/2019
KEVIN LAVENDER	Rent Sub to L'lords	1,600.00	4/30/2019
KEYING BI	HAP Reimb Port-in	1,991.00	4/30/2019
KIA DAVIS	Travel	207.11	4/30/2019
Kim D Trussell	Education	170.00	4/30/2019
Kim E Olmedo	Travel	130.80	4/30/2019
KIMBERLY A STONER	Counsel Fees - Court	250.00	4/30/2019
KIMBERLY A STONER	Counsel Fees - Court	325.00	4/30/2019
KIMBERLY A STONER	Counsel Fees - Court	450.00	4/30/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	400.00	4/30/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	825.00	4/30/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	1,025.00	4/30/2019
KIMBERLY CAMPBELL	Counsel Fees-Crimina	2,425.00	4/30/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	2,500.00	4/30/2019
KIMBERLY CHOI	Rent Sub to L'lords	1,765.00	4/30/2019
Kimberly D Krajca	Education	155.20	4/30/2019
KIMBERLY DEWEY	Counsel Fees - CPS	100.00	4/30/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	485.00	4/30/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,010.00	4/30/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,190.00	4/30/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	2,100.00	4/30/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	4,095.00	4/30/2019
Kimberly L Newcomer Fitzpatrick	Dues	160.00	4/30/2019
KIMBERLY LETWINCH	Clothing	99.81	4/30/2019
Kimberly M Buchanan	Education	170.00	4/30/2019
KINSEY KROEGER	Rent Sub to L'lords	611.00	4/30/2019
KIRBY'S RADIATOR SERVICE	Parts and Supplies	98.00	4/30/2019
KIRBY'S RADIATOR SERVICE	Parts and Supplies	112.19	4/30/2019
KIRPAL BHOGAL	Rent Sub to L'lords	1,078.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
KIRPAL BHOGAL	Rent Sub to L'lords	1,320.00	4/30/2019
KIRPAL BHOGAL	Rent Sub to L'lords	1,701.00	4/30/2019
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	380.00	4/30/2019
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	632.00	4/30/2019
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	5,670.00	4/30/2019
KLASSEY PROPERTIES	Rent Sub to L'lords	464.00	4/30/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	175.00	4/30/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	175.00	4/30/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	400.00	4/30/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	2,925.00	4/30/2019
KRISTEN R FAUBUS	Professional Service	808.95	4/30/2019
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	3,879.00	4/30/2019
KSM EXCHANGE LLC	Parts and Supplies	679.87	4/30/2019
KSM EXCHANGE LLC	Parts and Supplies	802.93	4/30/2019
KSM EXCHANGE LLC	Parts and Supplies	1,469.91	4/30/2019
KULVIR SINGH BHOGAL	Rent Sub to L'lords	9,151.00	4/30/2019
KURZ & CO	Food	468.99	4/30/2019
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	560.00	4/30/2019
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,806.00	4/30/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	94.49	4/30/2019
LACKLAND TAJ LP	Rent Sub to L'lords	665.00	4/30/2019
LACKLAND TAJ LP	Rent Sub to L'lords	678.00	4/30/2019
LACKLAND TAJ LP	Rent Sub to L'lords	768.00	4/30/2019
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,000.00	4/30/2019
LAHAINA GROUP INC	Equipment Maintenanc	112.50	4/30/2019
LAHAINA GROUP INC	Equipment Maintenanc	150.00	4/30/2019
LAHAINA GROUP INC	Equipment Maintenanc	1,800.00	4/30/2019
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	276.00	4/30/2019
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	584.00	4/30/2019
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	786.00	4/30/2019
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	895.00	4/30/2019
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	9,010.00	4/30/2019
LAMGROUP LLC	Rent Sub to L'lords	528.00	4/30/2019
LAN THI NGUYEN	Rent Sub to L'lords	1,952.00	4/30/2019
LANES MARDI	Rent Sub to L'lords	1,690.00	4/30/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	4.09	4/30/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	27.09	4/30/2019
LANGUAGE LINE SERVICES INC	Professional Service	34.65	4/30/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	75.23	4/30/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	165.11	4/30/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	301.47	4/30/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	711.22	4/30/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	810.63	4/30/2019
LARRY E REED	Counsel Fees - Court	212.50	4/30/2019
LARRY E REED	Counsel Fees - Court	293.75	4/30/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	56.25	4/30/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	133.00	4/30/2019
LARRY LEXINGTON JOHNSTON II	Litigation Expense	391.10	4/30/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	758.00	4/30/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	783.00	4/30/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	10,803.00	4/30/2019
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	4/30/2019
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	4/30/2019
LATEPH A ADENIJI	Counsel Fees - CPS	200.00	4/30/2019
LATEPH A ADENIJI	Counsel Fees - Court	990.00	4/30/2019
LAUCO ENTERPRISES INC	Rent Sub to L'lords	540.00	4/30/2019
LAURA BLACKWELL	Rent Sub to L'lords	1,598.00	4/30/2019
LAURA GANOZA	Counsel Fees - CPS	100.00	4/30/2019
Laura M Miller	Education	50.14	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
LAURANCE TRAYLOR	Rent Sub to L'lords	123.00	4/30/2019
LAURIVA DAY	Rent Sub to L'lords	762.00	4/30/2019
LAVALLE L HINTON	Rent Sub to L'lords	874.00	4/30/2019
LAW ENFORCEMENT TARGETS INC	Range Supplies	533.25	4/30/2019
LAW ENFORCEMENT TARGETS INC	Range Supplies	645.30	4/30/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	4/30/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	4/30/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	200.00	4/30/2019
LAW OFFICE OF DAVID KELLEY	Counsel Fees - CPS	80.00	4/30/2019
LAW OFFICE OF DAVID KELLEY	Counsel Fees - CPS	690.00	4/30/2019
LAW OFFICE OF DEEPTI SHARMA PLLC	Counsel Fees - Proba	500.00	4/30/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	620.00	4/30/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	735.00	4/30/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	750.00	4/30/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	200.00	4/30/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	260.00	4/30/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	680.00	4/30/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	867.50	4/30/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,250.00	4/30/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,850.00	4/30/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	3,330.00	4/30/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	120.00	4/30/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	267.50	4/30/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	325.00	4/30/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	340.00	4/30/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	1,076.00	4/30/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	1,408.00	4/30/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	1,465.00	4/30/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	939.50	4/30/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	231.25	4/30/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	512.50	4/30/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	800.00	4/30/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	70.00	4/30/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	75.00	4/30/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	90.00	4/30/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	4/30/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	380.00	4/30/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	312.50	4/30/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	650.00	4/30/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,100.00	4/30/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	3,875.00	4/30/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	240.00	4/30/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	350.00	4/30/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	2,430.00	4/30/2019
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	455.00	4/30/2019
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	2,520.00	4/30/2019
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	565.00	4/30/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	630.00	4/30/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	2,177.00	4/30/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	405.00	4/30/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	700.00	4/30/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,335.00	4/30/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	3,815.00	4/30/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	118.75	4/30/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	687.50	4/30/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	775.00	4/30/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,150.00	4/30/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	812.50	4/30/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,100.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF TOM CARR	Counsel Fees - Court	1,350.00	4/30/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,062.50	4/30/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	2,100.00	4/30/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	392.50	4/30/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	855.00	4/30/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	2,912.50	4/30/2019
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	640.00	4/30/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	100.00	4/30/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	225.00	4/30/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	268.75	4/30/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	800.00	4/30/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	825.00	4/30/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	850.00	4/30/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	2,925.00	4/30/2019
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,000.00	4/30/2019
LAWANDA WILLIAMS	Clothing	350.00	4/30/2019
LAWSON PRODUCTS INC	Parts and Supplies	104.24	4/30/2019
LDG STALLION POINTE LP	Rent Sub to L'lords	1,030.00	4/30/2019
LDG STALLION POINTE LP	Rent Sub to L'lords	1,995.00	4/30/2019
LDG STALLION POINTE LP	HAP Reimb Port-in	2,658.00	4/30/2019
LDG STALLION POINTE LP	Rent Sub to L'lords	15,045.00	4/30/2019
LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	860.00	4/30/2019
LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	1,975.00	4/30/2019
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	336.00	4/30/2019
LEAP REALTY LLC	Rent Sub to L'lords	239.00	4/30/2019
LEICA MICROSYSTEMS INC	Lab Supplies	1,014.75	4/30/2019
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	4/30/2019
LEIGH W DAVIS	Counsel Fees - Court	470.00	4/30/2019
LEIGH W DAVIS	Counsel Fees - Court	1,040.00	4/30/2019
LEIGH W DAVIS	Counsel Fees - Court	1,160.00	4/30/2019
LEIGH W DAVIS	Counsel Fees - Court	1,180.00	4/30/2019
LEN CONNER	Counsel Fees - Court	545.00	4/30/2019
LENA POPE HOME INC	Professional Service	260.00	4/30/2019
LENA POPE HOME INC	Professional Service	3,402.25	4/30/2019
LENA POPE HOME INC	Prepaid - Rent	3,988.08	4/30/2019
LENA POPE HOME INC	Professional Service	8,749.98	4/30/2019
LENA POPE HOME INC	Professional Service	22,475.96	4/30/2019
LENA POPE HOME INC	Professional Service	32,467.50	4/30/2019
Leon Polk	Education	176.47	4/30/2019
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	653.71	4/30/2019
LEROY JOHNSON	Rent Sub to L'lords	1,008.00	4/30/2019
LESLIE C JOHNS	Counsel Fees - Court	1,580.00	4/30/2019
LESLIE NORMAN	Rent Sub to L'lords	1,176.00	4/30/2019
Leslie R Autry	Prepaid Expenses - T	120.00	4/30/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,304.65	4/30/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	4/30/2019
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	549.00	4/30/2019
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,345.00	4/30/2019
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	4,280.00	4/30/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	106.25	4/30/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	170.00	4/30/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	206.83	4/30/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	206.83	4/30/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	240.13	4/30/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	260.00	4/30/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	260.00	4/30/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,000.00	4/30/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,531.91	4/30/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,887.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
LINDA L BALEY	Professional Service	1,300.00	4/30/2019
LINDSAY ERIN TRULY	Counsel Fees - Court	37.50	4/30/2019
LINDSAY ERIN TRULY	Counsel Fees - Court	475.00	4/30/2019
LINDSAY ERIN TRULY	Criminal Court Menta	1,730.00	4/30/2019
LINDSAY ERIN TRULY	Counsel Fees - Court	2,820.00	4/30/2019
LINDSAY WILLIAMS	Counsel Fees-Crimina	5,880.00	4/30/2019
LINEBARGER GOGGAN BLAIR & SAMPSON	Justice of the Peace	22,708.73	4/30/2019
LIPOMED INC	Lab Supplies	109.00	4/30/2019
LISA HILL	Clothing	200.00	4/30/2019
LISA HOOBLER	Counsel Fees - Court	30.00	4/30/2019
LISA MORTON	Reporter's Records (	1,004.00	4/30/2019
LISA MULLEN	Counsel Fees - Court	1,315.00	4/30/2019
LISA MULLEN	Counsel Fees - Court	1,425.00	4/30/2019
LISA MULLEN	Counsel Fees - Court	4,780.00	4/30/2019
Lisa S McMillan	Travel	353.62	4/30/2019
LJC-ADF CAROL OAKS OPCO2 LLC	Rent Sub to L'lords	3,103.00	4/30/2019
LMC PROPERTIES INC	Prepaid - Rent	800.00	4/30/2019
LOCK TIGHT SECURITY INC	Building Maintenance	76.50	4/30/2019
LOCK TIGHT SECURITY INC	Building Maintenance	90.00	4/30/2019
LOCK TIGHT SECURITY INC	Building Maintenance	97.50	4/30/2019
LOCK TIGHT SECURITY INC	Building Maintenance	186.50	4/30/2019
LOCK TIGHT SECURITY INC	Supplies	203.85	4/30/2019
LOCK TIGHT SECURITY INC	Building Maintenance	362.00	4/30/2019
LOCK TIGHT SECURITY INC	Support Services Sup	392.50	4/30/2019
LOCK TIGHT SECURITY INC	Building Maintenance	600.04	4/30/2019
LOCK TIGHT SECURITY INC	Parts and Supplies	649.36	4/30/2019
LOCKETT IN GLOBAL SOLUTIONS LLC	HAP Reimb Port-in	715.00	4/30/2019
LOCKETT IN GLOBAL SOLUTIONS LLC	Rent Sub to L'lords	839.00	4/30/2019
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	567.00	4/30/2019
LONE STAR BANNERS AND FLAGS	Building Maintenance	25.00	4/30/2019
LONE STAR BANNERS AND FLAGS	Building Maintenance	143.00	4/30/2019
LONGHORN INC	Landscaping Expense	183.88	4/30/2019
LORENZO J DIXON	Rent Subsidy to Land	1,050.00	4/30/2019
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	50.00	4/30/2019
LOURDES GALLEGOS	Rent Sub to L'lords	653.00	4/30/2019
LOVELY HOME SOLUTIONS LLC	Rent Sub to L'lords	979.00	4/30/2019
LOWE'S	Parts and Supplies	210.80	4/30/2019
LOZANO PROPERTIES LLC	HAP Reimb Port-in	778.00	4/30/2019
LOZANO PROPERTIES LLC	Rent Sub to L'lords	6,674.00	4/30/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	150.00	4/30/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	212.50	4/30/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	531.25	4/30/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	600.00	4/30/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	910.00	4/30/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	1,225.00	4/30/2019
LYNDA H HARDEMAN	Rent Sub to L'lords	823.00	4/30/2019
LYNDA WILLIAMS	Clothing	125.00	4/30/2019
LYNN S OLINGER	Counsel Fees - CPS	100.00	4/30/2019
Lynn W Kelly	Education	472.68	4/30/2019
M FLOYD C I LLC	Investigative	125.00	4/30/2019
M FLOYD C I LLC	Investigative	125.00	4/30/2019
M FLOYD C I LLC	Investigative	700.00	4/30/2019
M S AIR INC	Building Maintenance	375.00	4/30/2019
M S AIR INC	Air Conditioning Mai	375.00	4/30/2019
M S AIR INC	Air Conditioning Mai	490.00	4/30/2019
M S AIR INC	Building Maintenance	750.00	4/30/2019
M TRENT LOFTIN	Counsel Fees - Juven	500.00	4/30/2019
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	2,565.83	4/30/2019
MACINTYRE VETERINARY GROUP	Canine Expense	243.76	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
MACK E TIPPENS	Rent Sub to L'lords	740.00	4/30/2019
MACK REALITY & PROPERTY MGMT LLC	Rent Sub to L'lords	1,683.00	4/30/2019
MACK REALITY & PROPERTY MGMT LLC	HAP Reimb Port-in	5,476.00	4/30/2019
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	508.00	4/30/2019
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	2,141.00	4/30/2019
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	6,745.00	4/30/2019
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	639.00	4/30/2019
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	1,266.00	4/30/2019
MAHIN JAN KIANI	Rent Sub to L'lords	68.00	4/30/2019
MAHIN JAN KIANI	Rent Sub to L'lords	1,054.00	4/30/2019
MAHMUDUL H KHAN	Rent Sub to L'lords	717.00	4/30/2019
MAI CU	Rent Sub to L'lords	1,927.00	4/30/2019
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	902.00	4/30/2019
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	1,019.00	4/30/2019
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	5,003.00	4/30/2019
MAKATI GROUP INC	Rent Sub to L'lords	958.00	4/30/2019
MALIA L HOWARD	Counsel Fees - CPS	300.00	4/30/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,313.75	4/30/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	8,685.00	4/30/2019
MANAGEMENT RECRUITERS OF FORT WORTH	Contract Labor	5,700.00	4/30/2019
MANAXI LLC	Rent Sub to L'lords	845.00	4/30/2019
MANDI ROBERTSON	Rent Sub to L'lords	1,020.00	4/30/2019
MANOA CENTERVIEW LP	Rent Sub to L'lords	4,569.00	4/30/2019
MANOJ ABRAHAM	Rent Sub to L'lords	1,612.00	4/30/2019
MANOJ SOLANKI	Rent Sub to L'lords	247.00	4/30/2019
MANUEL DELGADO JR	Rent Sub to L'lords	135.00	4/30/2019
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	704.00	4/30/2019
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	2,194.00	4/30/2019
MARIA JULIANA IPOCK	Interpreter Fees	150.00	4/30/2019
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	458.00	4/30/2019
MARIE PIGG INC	Rent Sub to L'lords	900.00	4/30/2019
MARIMON BUSINESS SYSTEMS INC	Equipment Maintenanc	5,692.50	4/30/2019
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	(1,484.00)	4/30/2019
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	509.00	4/30/2019
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	6,416.00	4/30/2019
MARIO ORTIZ	Rent Sub to L'lords	2,009.00	4/30/2019
MARIO ORTIZ	Rent Sub to L'lords	2,958.00	4/30/2019
MARIPOSA ELK DRIVE LP	Rent Sub to L'lords	1,768.00	4/30/2019
MARIPOSA SOUTH BROADWAY LP	Rent Sub to L'lords	1,187.00	4/30/2019
MARK ANDY INC	Equipment Maintenanc	6,197.40	4/30/2019
MARK D HIXSON	Rent Sub to L'lords	587.00	4/30/2019
MARK D SHEARER	Rent Sub to L'lords	1,704.00	4/30/2019
MARK DANIEL	Capital Murder - Oth	75.00	4/30/2019
MARK DANIEL	Counsel Fees - Capit	13,460.00	4/30/2019
MARK MCGINNIS	Rent Sub to L'lords	800.00	4/30/2019
MARK VOSBERG	Rent Sub to L'lords	1,295.00	4/30/2019
MARK WOOD	Rent Sub to L'lords	624.00	4/30/2019
MARKETLAB INC	Lab Supplies	56.48	4/30/2019
MARRIOTT SUGAR LAND TOWN CENTER	Education	596.29	4/30/2019
MARTA WHITWORTH	Clothing	64.75	4/30/2019
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	221.89	4/30/2019
MARTIN EAGLE OIL COMPANY INC	Fuel	227.92	4/30/2019
MARTIN EAGLE OIL COMPANY INC	Fuel	451.25	4/30/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	8,955.49	4/30/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	22,748.17	4/30/2019
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	11,520.00	4/30/2019
MARTINEZ HSU PC	Litigation Expense	3,625.00	4/30/2019
MARVIN W BURNS	Rent Sub to L'lords	554.00	4/30/2019
MARY B THORNTON	Counsel Fees - Court	1,145.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
MARY CHLOE STEINHAGEN	Rent Sub to L'lords	624.00	4/30/2019
MARYELLEN WHITLOCK HICKS	Professional Service	600.00	4/30/2019
MATTHEW ALAN COOK	Rent Sub to L'lords	689.00	4/30/2019
MATTHEW BENDER & COMPANY INC	Law Books	767.82	4/30/2019
MATTHEW BENDER & COMPANY INC	Law Books	6,130.10	4/30/2019
MATTHEW BENDER & COMPANY INC	Law Books	6,130.10	4/30/2019
Maury L Marin	Prepaid Expenses - T	120.00	4/30/2019
MAX BREWINGTON	Counsel Fees - Juven	1,190.00	4/30/2019
MAX JOHN STRIKER	Counsel Fees - Court	100.00	4/30/2019
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	936.00	4/30/2019
MCCAW PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	1,214.00	4/30/2019
MCKESSON MEDICAL-SURGICAL INC	Lab Supplies	127.14	4/30/2019
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	324.92	4/30/2019
MCKESSON MEDICAL-SURGICAL INC	Equipment Maintenanc	538.40	4/30/2019
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	12,623.69	4/30/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	95.00	4/30/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	195.00	4/30/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	670.00	4/30/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	100.00	4/30/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	100.00	4/30/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	610.00	4/30/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	804.00	4/30/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,995.00	4/30/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	2,360.00	4/30/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	2,510.00	4/30/2019
MCSA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	895.00	4/30/2019
MD MACHINE	Equipment Maintenanc	80.80	4/30/2019
MDRD LLC	Rent Sub to L'lords	567.00	4/30/2019
MDRD LLC	Rent Sub to L'lords	626.00	4/30/2019
MDRD ROSE LLC	Rental Assistance	587.99	4/30/2019
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	2,995.00	4/30/2019
MEDI BALONDA-NGUANGILA	Restitution Payable	264.75	4/30/2019
MEDINA & MEDINA INC	Parts and Supplies	21.00	4/30/2019
MEDINA & MEDINA INC	Central Garage Inv	100.00	4/30/2019
MEGHUNN CLARK	Witness Travel	69.23	4/30/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	3,010.00	4/30/2019
Melissa J Otts	Education	195.06	4/30/2019
MELISSA L HAMRICK	Counsel Fees - Court	302.50	4/30/2019
MELISSA L HAMRICK	Counsel Fees - Court	400.00	4/30/2019
MELISSA L HAMRICK	Counsel Fees - Juven	2,375.00	4/30/2019
MELVIN LEE BITTERMAN	Rent Sub to L'lords	367.00	4/30/2019
MENTAL HEALTH HOUSING DEVELOPMENT	Rent Sub to L'lords	98.00	4/30/2019
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	619.00	4/30/2019
MERCANTILE APARTMENTS LTD	HAP Reimb Port-in	1,064.00	4/30/2019
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	4,861.00	4/30/2019
MERCANTILE PARTNERS LP	Electricity	287.99	4/30/2019
MERCANTILE PARTNERS LP	Prepaid - Rent	5,618.35	4/30/2019
MERCANTILE PARTNERS LP	Rent	10,504.31	4/30/2019
MERCANTILE PARTNERS LP	Prepaid - Rent	29,958.39	4/30/2019
MEREDITH HUGHENS	Clothing	100.00	4/30/2019
MEREDITH IVEY	Clothing	100.00	4/30/2019
MERICA LLC TIME SQUARE ON THE HILL	Rent Sub to L'lords	3,347.00	4/30/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	640.00	4/30/2019
MHMR OF TARRANT COUNTY	Outpatient Group Cou	1,340.00	4/30/2019
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	4/30/2019
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,635.56	4/30/2019
MHMR OF TARRANT COUNTY	Professional Service	4,795.00	4/30/2019
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	7,639.63	4/30/2019
MHMR OF TARRANT COUNTY	Subrecipient Service	8,611.83	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
MHMR OF TARRANT COUNTY	Subrecipient Service	12,901.67	4/30/2019
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	36,453.55	4/30/2019
MHN SERVICES	Employee Assistance	579.42	4/30/2019
MHN SERVICES	Employee Assistance	757.68	4/30/2019
MHN SERVICES	Employee Assistance	12,465.90	4/30/2019
MICHAEL BERGER	Counsel Fees - CPS	100.00	4/30/2019
MICHAEL BERGER	Counsel Fees - Juven	1,860.00	4/30/2019
MICHAEL D TOLAND	Rent Sub to L'lords	406.00	4/30/2019
MICHAEL DEEGAN	Counsel Fees - Court	100.00	4/30/2019
MICHAEL DEEGAN	Counsel Fees - Court	200.00	4/30/2019
MICHAEL DEEGAN	Counsel Fees - Court	500.00	4/30/2019
MICHAEL DEEGAN	Counsel Fees - Court	500.00	4/30/2019
MICHAEL HAILEY	Rent Sub to L'lords	430.00	4/30/2019
MICHAEL P USERY	Rent Sub to L'lords	719.00	4/30/2019
MICHAEL SCOTT ACKERMAN	Rent Sub to L'lords	970.00	4/30/2019
Michael T Hammond	Juvenile Transportat	280.00	4/30/2019
MICHELE M JOHNSON	Rent Sub to L'lords	703.00	4/30/2019
MIDWEST MEDICAL SUPPLY COMPANY LLC	Kitchen Supplies	285.30	4/30/2019
MIDWEST MEDICAL SUPPLY COMPANY LLC	Custodian Supplies	475.50	4/30/2019
MIERS LAW FIRM	Counsel Fees - Court	485.00	4/30/2019
MIKE RUBENKOENIG	Rent Sub to L'lords	1,309.00	4/30/2019
MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	915.00	4/30/2019
MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	1,072.00	4/30/2019
MILES JANE LANE LLC	Rent Sub to L'lords	211.00	4/30/2019
MILES JANE LANE LLC	Rent Sub to L'lords	883.00	4/30/2019
MILES JANE LANE LLC	Rent Sub to L'lords	2,723.00	4/30/2019
MILLIE RETA	Clothing	51.83	4/30/2019
MIMOSA LANE LLC	Prepaid - Rent	8,365.33	4/30/2019
MINH QUANG VU	Rent Sub to L'lords	450.00	4/30/2019
MINH THI HUA	Rent Sub to L'lords	2,197.00	4/30/2019
MINICK LAW PC	Litigation Expense	37.20	4/30/2019
MINICK LAW PC	Counsel Fees - Court	282.50	4/30/2019
MINICK LAW PC	Counsel Fees - Court	1,427.50	4/30/2019
MINICK LAW PC	Counsel Fees - Court	2,478.75	4/30/2019
MIR UZAIR	Rent Sub to L'lords	333.00	4/30/2019
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	685.00	4/30/2019
MIRCEA VOLOSEN	Rent Sub to L'lords	487.00	4/30/2019
MIRIAM REYES	Clothing	250.00	4/30/2019
Misti L Bettinger	Education	187.43	4/30/2019
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	1,081.00	4/30/2019
MJ PROPERTIES	Rent Sub to L'lords	1,241.00	4/30/2019
MODELLE PIKE	Restitution Payable	65.00	4/30/2019
MONICA LEUCK	Rent Sub to L'lords	603.00	4/30/2019
MONNICA HERNDON BANKERS	Bail Bond Surety Fee	15.00	4/30/2019
MORGAN LEA MCMAHAN	Rent Sub to L'lords	586.00	4/30/2019
MOSS COURT REPORTING LLC	Reporter's Records (	608.00	4/30/2019
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	4.24	4/30/2019
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	101.70	4/30/2019
MSC INDUSTRIAL SUPPLY CO INC	Kitchen Supplies	321.60	4/30/2019
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	329.85	4/30/2019
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	1,361.89	4/30/2019
MUHAMMAD A RAJA	Rent Sub to L'lords	1,503.00	4/30/2019
MULHOLLAND INDUSTRIES LTD	Supplies	2.50	4/30/2019
MULHOLLAND INDUSTRIES LTD	Supplies	17.00	4/30/2019
MULHOLLAND INDUSTRIES LTD	Supplies	21.25	4/30/2019
MUSHEKA HART	Rent Sub to L'lords	727.00	4/30/2019
MVM SERVICES LLC	Prepaid - Rent	4,810.66	4/30/2019
MW3 ENTERPRISES LLC	Rent Sub to L'lords	434.00	4/30/2019
MW3 ENTERPRISES LLC	Rent Sub to L'lords	462.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
MYSTERIO SERIES LLC	Rent Sub to L'lords	1,080.00	4/30/2019
MZW PROPERTIES LLC	Rent Sub to L'lords	1,098.00	4/30/2019
NADA J RUDDOCK	Rent Sub to L'lords	697.00	4/30/2019
NAHEED S NASIR	Rent Sub to L'lords	1,872.00	4/30/2019
NANCY A HAWKINS	Reporter's Records (	1,244.00	4/30/2019
NANCY J CLAUNCH	Rent Sub to L'lords	295.00	4/30/2019
NANTAMBU J KAMBON	Rent Sub to L'lords	149.00	4/30/2019
NAO GLOBAL HEALTH LLC	Lab Supplies	212.66	4/30/2019
NAO GLOBAL HEALTH LLC	Lab Supplies	704.59	4/30/2019
Naomi Daniel	Travel-Taxable Meals	25.00	4/30/2019
NASHIT HANNA	Restitution Payable	50.00	4/30/2019
NATIONAL ASSOCIATION FOR COURT	Dues	135.00	4/30/2019
NATIONAL MEDICAL SERVICES INC	Professional Service	2,544.00	4/30/2019
NAVEEN K KANIKARAM	Rent Sub to L'lords	1,246.00	4/30/2019
NAVID ALBAND	Counsel Fees - Court	500.00	4/30/2019
NEC CORPORATION OF AMERICA	Hardware Maintenance	7,065.00	4/30/2019
NEC CORPORATION OF AMERICA	Capital Outlay-Furni	36,300.00	4/30/2019
NEHA CHAWLA	Rent Sub to L'lords	3,157.00	4/30/2019
NEIL PIOR & CO INC	Investigative	422.47	4/30/2019
Nelda T Cacciotti	Education	70.00	4/30/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	217.50	4/30/2019
NELON LAW GROUP PLLC	Counsel Fees DNA Rev	300.00	4/30/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	350.00	4/30/2019
NELON LAW GROUP PLLC	Counsel Fees DNA Rev	600.00	4/30/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	700.00	4/30/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	860.00	4/30/2019
NELSON-JAMESON INC	Lab Supplies	735.68	4/30/2019
NEMO-Q INC	Hardware Maintenance	2,283.00	4/30/2019
NEW A & A INVESTMENTS LLC	Rent Sub to L'lords	859.00	4/30/2019
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	4/30/2019
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	450.00	4/30/2019
NHS PROPERTIES	Rent Sub to L'lords	840.00	4/30/2019
NHS PROPERTIES	Rent Sub to L'lords	2,164.00	4/30/2019
NHUNG DO	Rent Sub to L'lords	2,377.00	4/30/2019
NIANQI WANG	Rent Sub to L'lords	2,345.00	4/30/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	175.00	4/30/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	200.00	4/30/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	250.00	4/30/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	287.50	4/30/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	700.00	4/30/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	700.00	4/30/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	850.00	4/30/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	2,305.00	4/30/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	480.00	4/30/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	670.00	4/30/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,530.00	4/30/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,830.00	4/30/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,310.00	4/30/2019
NILSSON LEGAL GROUP PLLC	Counsel Fees - CPS	390.00	4/30/2019
NIZAM PEERWANI, M.D.,P.A.	Miscellaneous Payabl	35,997.76	4/30/2019
NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	1,153.00	4/30/2019
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	4/30/2019
NORMA L RICO	Reporter's Records (	1,785.40	4/30/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	314.00	4/30/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	707.00	4/30/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	858.00	4/30/2019
NORSTAR ASH PARK LLC	HAP Reimb Port-in	1,687.00	4/30/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,145.00	4/30/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	30,858.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
NORTH CENTRAL TX COUNCIL OF	Professional Service	201,308.00	4/30/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Transportation	2.15	4/30/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.06	4/30/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	13.13	4/30/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	17.86	4/30/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Transportation	24.80	4/30/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	28.67	4/30/2019
NORTH TX AREA COMMUNITY HEALTH CTRS	Professional Service	698.69	4/30/2019
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,575.00	4/30/2019
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,848.00	4/30/2019
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	4,035.00	4/30/2019
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	1,838.00	4/30/2019
NOVATECH INC	Equipment Maintenanc	184.37	4/30/2019
NOVATECH INC	Equipment Maintenanc	257.36	4/30/2019
NOVATECH INC	Equipment Maintenanc	4,179.48	4/30/2019
NOW MAGAZINES LLC	Subscriptions	35.00	4/30/2019
NRG ENERGY INC	Utility Assistance	71.95	4/30/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	4/30/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	4/30/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	4/30/2019
NUECES COUNTY SHERIFF'S DEPARTMENT	Court Costs	200.00	4/30/2019
NWVG LTP	Rent Sub to L'lords	899.00	4/30/2019
NWVG LTP	Rent Sub to L'lords	4,105.00	4/30/2019
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	2,275.00	4/30/2019
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	3,645.00	4/30/2019
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	481.00	4/30/2019
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	631.00	4/30/2019
OAK TIMBERS-NORTH GREENBRIAR LP	HAP Reimb Port-in	693.00	4/30/2019
OAK TIMBERS-NORTH GREENBRIAR LP	Rental Assistance	938.00	4/30/2019
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	12,304.00	4/30/2019
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	1,467.00	4/30/2019
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	1,525.00	4/30/2019
ODIS A DARNELL	Rent Sub to L'lords	1,240.00	4/30/2019
OFFICE OF CONFERENCES & TRAINING	Education	320.00	4/30/2019
OFFICE OF CONFERENCES & TRAINING	Education	320.00	4/30/2019
OFFICE OF CONFERENCES & TRAINING	Education	320.00	4/30/2019
OFFICE OF CONFERENCES & TRAINING	Education	320.00	4/30/2019
OFFICE OF CONFERENCES & TRAINING	Education	320.00	4/30/2019
OFFICE OF CONFERENCES & TRAINING	Education	435.00	4/30/2019
OGBURNS TRUCK PARTS	Parts and Supplies	66.85	4/30/2019
OGBURNS TRUCK PARTS	Parts and Supplies	70.01	4/30/2019
OHB ASSOCIATES LTD	Rent Sub to L'lords	1,005.00	4/30/2019
OHC COBBLESTONE LTD	HAP Reimb Port-in	58.00	4/30/2019
OHC COBBLESTONE LTD	Rent Sub to L'lords	174.00	4/30/2019
OHC COBBLESTONE LTD	Rent Sub to L'lords	526.00	4/30/2019
OHC COBBLESTONE LTD	Rent Sub to L'lords	599.00	4/30/2019
OHC COBBLESTONE LTD	Rent Sub to L'lords	7,430.00	4/30/2019
OLGA CAMPBELL	Counsel Fees - CPS	100.00	4/30/2019
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	372.83	4/30/2019
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	2,403.23	4/30/2019
OMNIKEY REALTY LLC	HAP Reimb Port-in	2,427.00	4/30/2019
ONE AMELIA PARC LP	Rent Sub to L'lords	291.00	4/30/2019
ONE AMELIA PARC LP	HAP Reimb Port-in	471.00	4/30/2019
ONE AMELIA PARC LP	Rent Sub to L'lords	7,266.00	4/30/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	930.00	4/30/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,070.00	4/30/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	5,258.00	4/30/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	27,784.00	4/30/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	1,457.50	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
OPEN SYSTEMS TECHNOLOGIES INC	Tuition Classroom Tr	3,150.00	4/30/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	4,900.00	4/30/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	7,680.00	4/30/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	9,240.00	4/30/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	9,792.00	4/30/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,240.00	4/30/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,240.00	4/30/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,432.00	4/30/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,720.00	4/30/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,850.00	4/30/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,920.00	4/30/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	15,950.00	4/30/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	17,600.00	4/30/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	17,600.00	4/30/2019
O'REILLY AUTO PARTS	Parts and Supplies	22.91	4/30/2019
O'REILLY AUTO PARTS	Central Garage Inv	167.47	4/30/2019
O'REILLY AUTO PARTS	Parts and Supplies	220.75	4/30/2019
O'REILLY AUTO PARTS	Central Garage Inv	315.57	4/30/2019
ORVILLE E WHEELER	Rent Sub to L'lords	296.00	4/30/2019
OSMIN AREVALO	Restitution Payable	50.00	4/30/2019
OVERHEAD DOOR	Building Maintenance	96.00	4/30/2019
OVERHEAD DOOR	Building Maintenance	504.00	4/30/2019
OVERTON SQUARE LP	Rent Sub to L'lords	386.00	4/30/2019
OVERTON SQUARE LP	Rent Sub to L'lords	386.00	4/30/2019
OWENS & OWENS	Counsel Fees - CPS	100.00	4/30/2019
OWENS & OWENS	Counsel Fees - CPS	250.00	4/30/2019
OWENS & OWENS	Counsel Fees - Court	320.00	4/30/2019
OWENS & OWENS	Counsel Fees - CPS	340.00	4/30/2019
OWENS & OWENS	Counsel Fees - CPS	470.00	4/30/2019
OWENS & OWENS	Counsel Fees - Proba	2,000.00	4/30/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	120.00	4/30/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	200.00	4/30/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	275.00	4/30/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	356.25	4/30/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	500.00	4/30/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	502.50	4/30/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	975.00	4/30/2019
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	508.00	4/30/2019
P10 HGH VILLAGE CREEK LLC	HAP Reimb Port-in	1,086.00	4/30/2019
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	1,806.00	4/30/2019
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	9,057.00	4/30/2019
Paige L Wood	Prepaid Expenses - T	120.00	4/30/2019
Pamela R Leary	Education	485.08	4/30/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	290.00	4/30/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	550.00	4/30/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	780.00	4/30/2019
PANTHER ACQUISITION PARTNERS LTD	Prepaid - Rent	1,000.00	4/30/2019
PARADAYIL INVESTMENT GROUP LLC	Prepaid - Rent	8,305.02	4/30/2019
PARADISE APARTMENTS LLC	Rent Sub to L'lords	1,205.00	4/30/2019
PARADISE APARTMENTS LLC	Rent Sub to L'lords	6,621.00	4/30/2019
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	899.77	4/30/2019
PARK HILL CAFE	Meeting Expenses	119.85	4/30/2019
PARK PLACE EA LLC	Rent Sub to L'lords	1,125.00	4/30/2019
PARK PLACE EA LLC	Rent Sub to L'lords	1,945.00	4/30/2019
PARK PLACE EA LLC	Rent Sub to L'lords	5,819.00	4/30/2019
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	7,566.00	4/30/2019
PARKER COMMONS LTD	Rent Sub to L'lords	5,389.00	4/30/2019
PARKER ELECTRIC	Building Maintenance	464.00	4/30/2019
PARKER ELECTRIC	Building Maintenance	1,287.05	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
PARKSIDE FW LLC	Rent Sub to L'lords	562.00	4/30/2019
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	1,731.00	4/30/2019
PARNELL E RYAN	Psych Exams/Testimon	1,000.00	4/30/2019
PARNELL E RYAN	Professional Service	2,085.00	4/30/2019
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	448.00	4/30/2019
PATHMARK TRAFFIC PRODUCTS INC	Parts and Supplies	648.00	4/30/2019
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	675.00	4/30/2019
PATRICIA O'CONNOR	Rent Sub to L'lords	2,306.00	4/30/2019
PATRICIA R POOL	Rent Sub to L'lords	302.00	4/30/2019
PATRICIA SPENCE	Rent Sub to L'lords	669.00	4/30/2019
PATRICIA SUSAN HAMBLIN	Professional Service	400.00	4/30/2019
PATRICK CURRAN	Counsel Fees - Court	82.50	4/30/2019
PATRICK CURRAN	Counsel Fees - Court	150.00	4/30/2019
PATRICK CURRAN	Counsel Fees - Court	260.00	4/30/2019
PATRICK CURRAN	Counsel Fees - Juven	550.00	4/30/2019
PATRICK CURRAN	Counsel Fees - Court	592.50	4/30/2019
PATRICK CURRAN	Counsel Fees - Capit	600.00	4/30/2019
PATRICK CURRAN	Counsel Fees - Court	620.00	4/30/2019
PATRICK CURRAN	Counsel Fees - Court	1,172.50	4/30/2019
PATRICK CURRAN	Counsel Fees - Court	2,790.00	4/30/2019
PATRICK KEVLIN	Rent Sub to L'lords	1,212.00	4/30/2019
PATTY TILLMAN	Counsel Fees - Court	100.00	4/30/2019
PATTY TILLMAN	Counsel Fees - Court	100.00	4/30/2019
PATTY TILLMAN	Counsel Fees - Court	205.75	4/30/2019
PATTY TILLMAN	Counsel Fees - Court	224.75	4/30/2019
PATTY TILLMAN	Counsel Fees - Court	249.50	4/30/2019
PATTY TILLMAN	Counsel Fees - CPS	512.50	4/30/2019
PATTY TILLMAN	Counsel Fees - Court	583.00	4/30/2019
PATTY TILLMAN	Counsel Fees - Juven	610.00	4/30/2019
PATTY TILLMAN	Counsel Fees - Court	1,058.00	4/30/2019
PAUL A CONNER	Counsel Fees - Court	180.00	4/30/2019
PAUL A CONNER	Counsel Fees - Court	1,020.00	4/30/2019
PAUL A CONNER	Counsel Fees - Court	1,760.00	4/30/2019
PAUL E MAYS	Rent Sub to L'lords	626.00	4/30/2019
PAUL V PREVITE	Counsel Fees - Court	193.75	4/30/2019
PAUL V PREVITE	Counsel Fees - Court	675.00	4/30/2019
PAUL V PREVITE	Counsel Fees - Court	700.00	4/30/2019
PAUL V PREVITE	Counsel Fees - Court	1,600.00	4/30/2019
PAULA K GREEN	Investigative	595.75	4/30/2019
PAULA K GREEN	Investigative	993.15	4/30/2019
PAULA K GREEN	Investigative	1,283.16	4/30/2019
PCNC PROPERTIES LLC	Rent Sub to L'lords	413.00	4/30/2019
PEDRO MONTOYA	Rent Sub to L'lords	636.00	4/30/2019
PEDRO MONTOYA	HAP Reimb Port-in	930.00	4/30/2019
PELICAN BAY UTILITY CO.	Utility Assistance	106.01	4/30/2019
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	518.00	4/30/2019
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	828.00	4/30/2019
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,827.00	4/30/2019
PENSTAR POWER LLC	Utility Allowance	52.00	4/30/2019
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	330.00	4/30/2019
PEPI CORPORATION	Meeting Expenses	155.93	4/30/2019
PEPI CORPORATION	Meeting Expenses	356.40	4/30/2019
PER FIT FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	1,515.00	4/30/2019
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	716.00	4/30/2019
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	930.00	4/30/2019
PETER A VAN DALEN	Pest Control Service	8.00	4/30/2019
PETER A VAN DALEN	Building Maintenance	12.00	4/30/2019
PETER A VAN DALEN	Building Maintenance	50.00	4/30/2019
PETER A VAN DALEN	Building Maintenance	125.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
PETER ANTHONY GALLAGHER	Rent Sub to L'lords	1,020.00	4/30/2019
PETER D REGAN	Rent Sub to L'lords	255.00	4/30/2019
PETER JOHN WEBB	HAP Reimb Port-in	1,132.00	4/30/2019
PHAM HOANG LONG	Rent Sub to L'lords	1,286.00	4/30/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	4/30/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	300.00	4/30/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	475.00	4/30/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	587.50	4/30/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	600.00	4/30/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	2,700.00	4/30/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	4/30/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	118.75	4/30/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	300.00	4/30/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	350.00	4/30/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	475.00	4/30/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	950.00	4/30/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,100.00	4/30/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,625.00	4/30/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,887.50	4/30/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	2,075.00	4/30/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	4,000.00	4/30/2019
PITNEY BOWES	Prepaid Expense - Po	125,000.00	4/30/2019
PITNEY BOWES INC	Equipment Maintenanc	1,287.96	4/30/2019
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	521.00	4/30/2019
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	212.50	4/30/2019
POLARIS TX8 LLC	Rent Sub to L'lords	567.00	4/30/2019
POLARIS TX8 LLC	Rent Sub to L'lords	632.00	4/30/2019
POLARIS TX8 LLC	Rent Sub to L'lords	1,065.00	4/30/2019
POLARIS TX8 LLC	Rent Sub to L'lords	1,118.00	4/30/2019
POLLOCK	Kitchen Supplies	206.40	4/30/2019
POLLOCK	Sheriff Inventory	1,806.00	4/30/2019
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	430.00	4/30/2019
POST LADERA LLC	Rent Sub to L'lords	1,398.00	4/30/2019
POWER OF TEXAS HOLDINGS INC	Utility Allowance	24.00	4/30/2019
PPANCT - PUBLIC PURCHASING ASSOC	Dues	75.00	4/30/2019
PPMG OF TEXAS LLC	Rent Sub to L'lords	808.00	4/30/2019
PRECISION DELTA CORPORATION	Range Supplies	309.00	4/30/2019
PRECISION DELTA CORPORATION	Range Supplies	735.09	4/30/2019
PREM K SUHALKA	Health Food Permits	385.00	4/30/2019
PREMIERE SCIENTIFIC LLC	Lab Supplies	100.00	4/30/2019
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	4/30/2019
PRO POWER PROVIDERS LLC	Utility Allowance	147.00	4/30/2019
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	99.66	4/30/2019
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	165.15	4/30/2019
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	174.54	4/30/2019
PROMOTIONAL DESIGNS INC	Clothing	(1,428.80)	4/30/2019
PROMOTIONAL DESIGNS INC	Clothing	55.99	4/30/2019
PROMOTIONAL DESIGNS INC	Clothing	60.00	4/30/2019
PROMOTIONAL DESIGNS INC	Clothing	81.13	4/30/2019
PROMOTIONAL DESIGNS INC	Clothing	142.34	4/30/2019
PROMOTIONAL DESIGNS INC	Clothing	156.81	4/30/2019
PROMOTIONAL DESIGNS INC	Clothing	207.42	4/30/2019
PROMOTIONAL DESIGNS INC	Clothing	311.78	4/30/2019
PROMOTIONAL DESIGNS INC	Clothing	320.21	4/30/2019
PROMOTIONAL DESIGNS INC	Clothing	671.72	4/30/2019
PROMOTIONAL DESIGNS INC	Clothing	753.60	4/30/2019
PROMOTIONAL DESIGNS INC	Clothing	975.03	4/30/2019
PSCK PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	665.00	4/30/2019
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	757.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,803.00	4/30/2019
PURPLE SHELL LLC	Rent Sub to L'lords	686.00	4/30/2019
PURPLE TOWER LLC	Rent Sub to L'lords	2,003.00	4/30/2019
PURPLE TREE LLC	Rent Sub to L'lords	2,284.00	4/30/2019
PURPLE TREE LLC	HAP Reimb Port-in	2,600.00	4/30/2019
PURPLESHELL TWO LLC	HAP Reimb Port-in	2,352.00	4/30/2019
PURSUIT SAFETY INC	Non-Tracked Equipmen	9,027.60	4/30/2019
PYRAMID PAPER COMPANY	Sheriff Inventory	195.96	4/30/2019
PYRAMID PAPER COMPANY	Sheriff Inventory	1,710.00	4/30/2019
QIAGEN INC	Lab Supplies	7,746.29	4/30/2019
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	2,431.00	4/30/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	43.00	4/30/2019
QUEST DIAGNOSTICS INC	Medical Supplies	95.25	4/30/2019
QUEST DIAGNOSTICS INC	Professional Service	703.50	4/30/2019
QUEST DIAGNOSTICS INC	Professional Service	736.88	4/30/2019
QUEST DIAGNOSTICS INC	Professional Service	4,546.14	4/30/2019
QUEST DIAGNOSTICS INC	Professional Service	7,716.55	4/30/2019
R AND S ASSET MANAGEMENT LLC	Rent Sub to L'lords	625.00	4/30/2019
R B EVERETT AND COMPANY	Parts and Supplies	379.74	4/30/2019
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	1,830.00	4/30/2019
RACE STREET LOFTS LTD	HAP Reimb Port-in	244.00	4/30/2019
RACE STREET LOFTS LTD	Rent Sub to L'lords	1,450.00	4/30/2019
Rachel A Calderon	Education	160.00	4/30/2019
RACHELLE HOWIE	Clothing	96.35	4/30/2019
RACHELLE VALLEJO	Rent Sub to L'lords	69.00	4/30/2019
RADIATION DETECTION COMPANY INC	Lab Equipment Mainte	218.00	4/30/2019
RAJIV SHARMA	Rent Sub to L'lords	842.00	4/30/2019
RAJIV SHARMA	HAP Reimb Port-in	980.00	4/30/2019
RAJUMON CHACKO	Rent Sub to L'lords	1,496.00	4/30/2019
RAM P MALIK	Rent Sub to L'lords	1,210.00	4/30/2019
RAMESH SHARMA	Rent Sub to L'lords	603.00	4/30/2019
Randy A Cundiff	Education	472.83	4/30/2019
RANDY W BOWERS	Counsel Fees - Court	197.50	4/30/2019
RANDY W BOWERS	Counsel Fees - Court	420.00	4/30/2019
RANDY W BOWERS	Counsel Fees - Court	480.00	4/30/2019
RANDY W BOWERS	Counsel Fees - Court	500.00	4/30/2019
RANDY W BOWERS	Counsel Fees - Court	790.00	4/30/2019
RASIX COMPUTER CENTER INC	Supplies	190.74	4/30/2019
RASIX COMPUTER CENTER INC	Supplies	381.48	4/30/2019
RASIX COMPUTER CENTER INC	Supplies	508.64	4/30/2019
RASIX COMPUTER CENTER INC	Supplies	635.80	4/30/2019
RATHLIN PROPERTY LLC	Rent Sub to L'lords	823.00	4/30/2019
RAUL NEVAREZ PC	Counsel Fees - Court	118.75	4/30/2019
RAUL NEVAREZ PC	Counsel Fees - Court	118.75	4/30/2019
RAUL NEVAREZ PC	Counsel Fees - Court	475.00	4/30/2019
RAUL NEVAREZ PC	Counsel Fees - Court	537.50	4/30/2019
RAUL NEVAREZ PC	Counsel Fees - CPS	1,759.00	4/30/2019
RAY ECKLUND	Rent Sub to L'lords	1,290.00	4/30/2019
RAY HALL JR	Counsel Fees - Capit	100.00	4/30/2019
RAY HALL JR	Counsel Fees - CPS	200.00	4/30/2019
RAY HALL JR	Counsel Fees - Juven	400.00	4/30/2019
RAY HALL JR	Counsel Fees - Court	475.00	4/30/2019
RAY HALL JR	Counsel Fees - Court	475.00	4/30/2019
RAY HALL JR	Counsel Fees - Court	618.75	4/30/2019
RAY HALL JR	Counsel Fees - Court	750.00	4/30/2019
RAY HALL JR	Counsel Fees - Court	6,380.00	4/30/2019
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	1,546.00	4/30/2019
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	4/30/2019
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
RAYMOND DANIEL PC	Counsel Fees - CPS	300.00	4/30/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	175.00	4/30/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	325.00	4/30/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	400.00	4/30/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	550.00	4/30/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	700.00	4/30/2019
RAZA MIAN	HAP Reimb Port-in	1,210.00	4/30/2019
RAZA MIAN	Rent Sub to L'lords	1,959.00	4/30/2019
RAZA MIAN	Rent Sub to L'lords	2,890.00	4/30/2019
RCP SADOSA LLC	Rent Sub to L'lords	632.00	4/30/2019
RD CORNELL LLC	Parts and Supplies	200.00	4/30/2019
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	439.00	4/30/2019
RDO EQUIPMENT CO	Parts and Supplies	548.98	4/30/2019
READYREFRESH	Support Services Sup	2.99	4/30/2019
READYREFRESH	Food	446.36	4/30/2019
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	930.00	4/30/2019
REALOGY HOLDINGS CORP	Rent Sub to L'lords	548.00	4/30/2019
REBECCA DIANE LANCASTER	Rent Sub to L'lords	704.00	4/30/2019
RECEPT PHARMACY LP	Medical Supplies	280.00	4/30/2019
RECEPT PHARMACY LP	Medical Supplies	294.00	4/30/2019
RECEPT PHARMACY LP	Medical Supplies	346.50	4/30/2019
RECOVERY RESOURCE COUNCIL	Meeting Expenses	150.00	4/30/2019
RED AND WHITE INVESTMENTS LLC	Rent Subsidy to Land	3,661.98	4/30/2019
REGINA GAIL DUNHAM	Rent Sub to L'lords	577.00	4/30/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	4/30/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	4/30/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1.00	4/30/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	17.36	4/30/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	128.00	4/30/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	129.00	4/30/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	133.00	4/30/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	312.02	4/30/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1,021.00	4/30/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,187.98	4/30/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,702.60	4/30/2019
RENAISSANCE AUSTIN HOTEL	Travel	166.75	4/30/2019
RENAISSANCE AUSTIN HOTEL	Education	333.50	4/30/2019
RENAISSANCE AUSTIN HOTEL	Education	500.25	4/30/2019
RENAISSANCE AUSTIN HOTEL	Education	500.25	4/30/2019
RENAISSANCE AUSTIN HOTEL	Education	500.25	4/30/2019
RENAISSANCE AUSTIN HOTEL	Education	500.25	4/30/2019
RENALDA RENIA PRICE	Rent Sub to L'lords	664.00	4/30/2019
RENEE A SANCHEZ	Counsel Fees - CPS	499.99	4/30/2019
RENT SPACE MANAGEMENT LLC	Rent Sub to L'lords	447.00	4/30/2019
RENTERS WAREHOUSE TEXAS LLC	Rent Sub to L'lords	487.00	4/30/2019
REPUBLIC ANTIGUA VILLAGE LLC	Rent Sub to L'lords	641.00	4/30/2019
REPUBLIC ANTIGUA VILLAGE LLC	Rent Sub to L'lords	672.00	4/30/2019
REPUBLIC ANTIGUA VILLAGE LLC	HAP Reimb Port-in	725.00	4/30/2019
REPUBLIC ANTIGUA VILLAGE LLC	Rent Sub to L'lords	2,413.00	4/30/2019
REPUBLIC BURGUNDY LP	Rent Sub to L'lords	358.00	4/30/2019
REPUBLIC BURGUNDY LP	Rent Sub to L'lords	2,488.00	4/30/2019
REPUBLIC PRIMAVERA APARTMENTS LP	Rent Sub to L'lords	485.00	4/30/2019
REPUBLIC PRIMAVERA APARTMENTS LP	Rent Sub to L'lords	721.00	4/30/2019
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	1,460.00	4/30/2019
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	1,483.00	4/30/2019
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	3,636.00	4/30/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	25.00	4/30/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	43.30	4/30/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	4/30/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	4/30/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	4/30/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	4/30/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	165.90	4/30/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	4/30/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	189.43	4/30/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	4/30/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	4/30/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	4/30/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	515.92	4/30/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	4/30/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	4/30/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	705.00	4/30/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,250.00	4/30/2019
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	2,720.00	4/30/2019
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	536.00	4/30/2019
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1,946.00	4/30/2019
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	7,129.00	4/30/2019
RESI TL1 BORROWER LLC	Rent Sub to L'lords	834.00	4/30/2019
REX SELLERS	Rent Sub to L'lords	2,213.00	4/30/2019
REXEL USA INC	Building Maintenance	9.15	4/30/2019
REXEL USA INC	Building Maintenance	84.31	4/30/2019
REXEL USA INC	Building Maintenance	449.90	4/30/2019
REXEL USA INC	Building Maintenance	674.65	4/30/2019
REXEL USA INC	Building Maintenance	2,126.81	4/30/2019
REXEL USA INC	Building Maintenance	3,601.14	4/30/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	512.40	4/30/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	11,840.98	4/30/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	85,530.17	4/30/2019
REYTECH SERVICES LLC	Non-Track Const/Bldg	51,244.51	4/30/2019
RHONDA ANTWINE	Restitution Payable	30.00	4/30/2019
RHONDA TERRY	Clothing	100.00	4/30/2019
RICHARD A HENDERSON PC	Counsel Fees - Court	100.00	4/30/2019
RICHARD A HENDERSON PC	Counsel Fees - Court	460.00	4/30/2019
RICHARD A HENDERSON PC	Counsel Fees - Court	665.00	4/30/2019
RICHARD A HENDERSON PC	Counsel Fees - Court	952.50	4/30/2019
RICHARD C KLINE	Counsel Fees - Court	120.00	4/30/2019
RICHARD C KLINE	Counsel Fees - Court	465.00	4/30/2019
RICHARD C KLINE	Counsel Fees - Court	1,150.00	4/30/2019
RICHARD C KLINE	Counsel Fees - Court	1,190.00	4/30/2019
RICHARD E BRIGGS	Rent Sub to L'lords	611.00	4/30/2019
RICHARD E JOHNSON SR	Rent Sub to L'lords	174.00	4/30/2019
RICHARD FRANCIS GALLARDO	Rent Sub to L'lords	874.00	4/30/2019
RICHLAND CORNERS LLC	Rent Sub to L'lords	918.00	4/30/2019
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	508.00	4/30/2019
RICHMOND J WEBB SR	Rent Sub to L'lords	379.00	4/30/2019
RICK'S TIRE SERVICE INC	Parts and Supplies	100.00	4/30/2019
RICK'S TIRE SERVICE INC	Tires and Tubes	184.50	4/30/2019
RICKY K ROSE	Rent Sub to L'lords	862.00	4/30/2019
RICOH USA INC	Equipment Maintenanc	401.96	4/30/2019
RICOH USA INC	Equipment Maintenanc	3,702.45	4/30/2019
RIDGLEA 54 LLC	Rent Sub to L'lords	473.00	4/30/2019
RIDGLEA 54 LLC	Rent Sub to L'lords	875.00	4/30/2019
RIDGLEA 54 LLC	Rent Sub to L'lords	1,650.00	4/30/2019
RITA L DAVIS	Rent Sub to L'lords	1,774.00	4/30/2019
RITA SIMMONS ESTATE	Rent Sub to L'lords	570.00	4/30/2019
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	500.00	4/30/2019
Robbie Arbor	Education	133.48	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
ROBBY SMITH	Rent Sub to L'lords	809.00	4/30/2019
ROBERT C RUSSELL	Counsel Fees - Proba	375.00	4/30/2019
ROBERT G LITTLE	Rent Sub to L'lords	605.00	4/30/2019
ROBERT HART	Rent Sub to L'lords	1,325.00	4/30/2019
ROBERT KEITH GILL	Counsel Fees - Court	950.00	4/30/2019
ROBERT KEITH GILL	Counsel Fees - Court	1,050.00	4/30/2019
ROBERT M GULLINESE	Rent Sub to L'lords	1,050.00	4/30/2019
ROBERT SEAN OSHEL	Rent Sub to L'lords	1,422.00	4/30/2019
ROBERT SEAN WEAR	Rent Sub to L'lords	313.00	4/30/2019
ROBERT W WILLIAMS	Rent Sub to L'lords	755.00	4/30/2019
ROBERTA WALKER	Counsel Fees - Court	160.00	4/30/2019
ROBERTA WALKER	Counsel Fees - CPS	200.00	4/30/2019
ROBERTA WALKER	Counsel Fees - Court	312.50	4/30/2019
ROBERTA WALKER	Counsel Fees - Court	520.00	4/30/2019
ROBERTA WALKER	Counsel Fees - Court	590.00	4/30/2019
Roberto C Munoz	Education	513.16	4/30/2019
ROBIN ANDERSON	Rent Sub to L'lords	487.00	4/30/2019
ROBIN V GROUNDS	Counsel Fees - CPS	1,422.00	4/30/2019
ROBINSON & SMART PC	Counsel Fees - Court	100.00	4/30/2019
ROBINSON & SMART PC	Counsel Fees - Court	120.00	4/30/2019
ROBINSON & SMART PC	Counsel Fees - Court	1,040.00	4/30/2019
ROBINSON & SMART PC	Counsel Fees - Court	1,050.00	4/30/2019
ROBINSON & SMART PC	Counsel Fees - Court	2,300.00	4/30/2019
ROCK PROPERTIES LLC	Rent Sub to L'lords	700.00	4/30/2019
ROCKWELL AMERICAN	Parts and Supplies	154.90	4/30/2019
Roderick F Miles Jr	Education	220.00	4/30/2019
RODNEY COLLIER	Rent Sub to L'lords	863.00	4/30/2019
RODNEY D MCNEELY	Rent Sub to L'lords	1,272.00	4/30/2019
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	632.00	4/30/2019
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	885.00	4/30/2019
RODZINA INDUSTRIES INC	Supplies	8.00	4/30/2019
RODZINA INDUSTRIES INC	Supplies	10.00	4/30/2019
RODZINA INDUSTRIES INC	Supplies	16.00	4/30/2019
RODZINA INDUSTRIES INC	Supplies	16.25	4/30/2019
RODZINA INDUSTRIES INC	Supplies	19.00	4/30/2019
RODZINA INDUSTRIES INC	Supplies	26.00	4/30/2019
RODZINA INDUSTRIES INC	Supplies	33.50	4/30/2019
RODZINA INDUSTRIES INC	Supplies	46.90	4/30/2019
RODZINA INDUSTRIES INC	Supplies	64.00	4/30/2019
RODZINA INDUSTRIES INC	Supplies	67.00	4/30/2019
ROGERS & ROGERS IV	Rent Sub to L'lords	702.00	4/30/2019
ROLLAND CADE CORNISH	Rent Sub to L'lords	460.00	4/30/2019
ROMULO L CASAQUITE	Rent Sub to L'lords	567.00	4/30/2019
RONALD BIBB	Rent Sub to L'lords	2,308.00	4/30/2019
RONALD COOK	Rent Sub to L'lords	307.00	4/30/2019
RONALD COUCH	Counsel Fees-Crimina	120.00	4/30/2019
RONALD COUCH	Counsel Fees - Court	272.50	4/30/2019
RONALD COUCH	Counsel Fees - Court	305.00	4/30/2019
RONALD COUCH	Counsel Fees - Court	310.00	4/30/2019
RONALD COUCH	Counsel Fees - Court	2,492.50	4/30/2019
RONALD R LOWE	Rent Sub to L'lords	679.00	4/30/2019
RONGJUAN X ROOKER	Rent Sub to L'lords	2,934.00	4/30/2019
RONNIE EUGENE THOMAS	Rent Sub to L'lords	306.00	4/30/2019
RONNIE JACKSON	Rent Sub to L'lords	975.00	4/30/2019
ROSE IMAGING SPECIALISTS PA	Professional Service	3,287.37	4/30/2019
ROSEMARY R THOMAS	Rent Sub to L'lords	1,253.00	4/30/2019
ROSLAND B LEOPOLD	Rent Sub to L'lords	940.00	4/30/2019
Ross M Gallagher	Education	500.08	4/30/2019
ROY GOLSAN	Counsel Fees - Proba	1,100.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
RTS FINANCIAL SERVICE INC	Security Contract	103.21	4/30/2019
RUIZ PROPERTY CONNECTION LLC	Rent Subsidy to Land	974.18	4/30/2019
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	2,354.00	4/30/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,469.00	4/30/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	3,658.00	4/30/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	4,965.00	4/30/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	25,003.00	4/30/2019
RUSHCO ENERGY SPECIALISTS INC	Air Conditioning Mai	8,658.54	4/30/2019
RUSSELL FEED INC	Estray Livestock	(4.80)	4/30/2019
RUSSELL FEED INC	Canine Expense	23.99	4/30/2019
RUSSELL FEED INC	Canine Expense	105.95	4/30/2019
RUSSELL J GRIECO	Rent Sub to L'lords	590.00	4/30/2019
RUTHIE HUCKABY	Rent Sub to L'lords	485.00	4/30/2019
RYAN STRANGE	Restitution Payable	200.00	4/30/2019
RYDER COFFMAN	Education	80.00	4/30/2019
S Renee Tidwell	Education	170.00	4/30/2019
S2 MANCHESTER VALENCIA	Rental Assistance	771.00	4/30/2019
SAFE CITY COMMISSION	Education	250.00	4/30/2019
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	4,231.00	4/30/2019
SAFESOURCE LTD	Supplies	542.50	4/30/2019
SALIL K SARKAR	Rent Sub to L'lords	2,020.00	4/30/2019
SALT RIVER GAMING COMMUNITY ENT	Education	483.82	4/30/2019
SALVATORE LAMENTI	Rent Sub to L'lords	899.00	4/30/2019
SAMANTHA K HILL	Counsel Fees - Juven	100.00	4/30/2019
SAMANTHA K HILL	Counsel Fees - Court	305.00	4/30/2019
SAMANTHA K HILL	Counsel Fees - Court	390.00	4/30/2019
SAMANTHA K HILL	Counsel Fees - Court	400.00	4/30/2019
SAMANTHA K HILL	Counsel Fees - Court	915.00	4/30/2019
SAMANTHA K HILL	Counsel Fees - Court	1,080.00	4/30/2019
SAMANTHA K HILL	Counsel Fees - Court	1,142.50	4/30/2019
SAMUEL R TERRY	Counsel Fees - Court	1,685.00	4/30/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	558.00	4/30/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	620.00	4/30/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,200.00	4/30/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,770.00	4/30/2019
SAMUEL ROSALES	Rent Sub to L'lords	318.00	4/30/2019
SAMUELS AVENUE LP	HAP Reimb Port-in	461.00	4/30/2019
SAMUELS AVENUE LP	Rent Sub to L'lords	2,271.00	4/30/2019
SANDI YOUNG	Rent Sub to L'lords	473.00	4/30/2019
SANDRA KINDLE	Clothing	183.45	4/30/2019
SANDRA R PETRUSAITIS	Rent Sub to L'lords	351.00	4/30/2019
SANDRA STANLEY	Rent Sub to L'lords	493.00	4/30/2019
SANOFI PASTEUR INC	Medical Supplies	1,343.31	4/30/2019
SANOFI PASTEUR INC	Medical Supplies	6,225.00	4/30/2019
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	459.00	4/30/2019
SANSOM POINTE SENIOR LP	HAP Reimb Port-in	1,144.00	4/30/2019
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	2,811.00	4/30/2019
SANTIAGO GARCIA	Rent Sub to L'lords	989.00	4/30/2019
SANTIAGO SALINAS	Counsel Fees - Court	522.50	4/30/2019
SANTIAGO SALINAS	Counsel Fees - Court	1,190.00	4/30/2019
SANTIAGO SALINAS	Counsel Fees - Court	1,245.00	4/30/2019
SARAH ELIZABETH ROBBINS	Counsel Fees - CPS	290.00	4/30/2019
SARAH ELIZABETH ROBBINS	Counsel Fees - CPS	1,575.00	4/30/2019
SARAH WRIGHT	Clothing	200.00	4/30/2019
SC FUTURE LLC	Rent Sub to L'lords	851.00	4/30/2019
SCHNEIDER LAW FIRM PC	Counsel Fees - Court	200.00	4/30/2019
SCHOOLER AUTOMOTIVE	Central Garage Inv	(120.87)	4/30/2019
SCHOOLER AUTOMOTIVE	Central Garage Inv	881.53	4/30/2019
SCHOOLER AUTOMOTIVE	Central Garage Inv	895.57	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
SCHRICKEL ROLLINS & ASSOCIATES INC	Professional Service	5,017.63	4/30/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	105.00	4/30/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	145.00	4/30/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	160.00	4/30/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	175.00	4/30/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	200.00	4/30/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	400.00	4/30/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	420.00	4/30/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	610.00	4/30/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	860.00	4/30/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,400.00	4/30/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,008.00	4/30/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,018.00	4/30/2019
SCOTT R SPENCE	Rent Sub to L'lords	1,543.00	4/30/2019
SE HWAN CHUN	HAP Reimb Port-in	5,138.00	4/30/2019
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	719.00	4/30/2019
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	1,429.00	4/30/2019
SELF-MANAGEMENT RESOURCE CENTER INC	Education	450.00	4/30/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	5,499.00	4/30/2019
SEMAJ MANAGEMENT CORP	Rent Sub to L'lords	987.00	4/30/2019
SEMINOLE COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	43.99	4/30/2019
SEMINOLE COUNTY HOUSING AUTHORITY	Port HAP Port-out	698.00	4/30/2019
SERGIO M ROCHIN	Rent Sub to L'lords	254.00	4/30/2019
SERRANO HLD LLC	Rent Sub to L'lords	1,620.00	4/30/2019
SERVICELINK HOLDINGS LLC	Rent Sub to L'lords	849.00	4/30/2019
SHAHIDA NAZ	Rent Sub to L'lords	1,046.00	4/30/2019
SHAMROCK SCENTIFIC SPECIALTY	Lab Supplies	585.60	4/30/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	4/30/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	4/30/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	410.00	4/30/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	650.00	4/30/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,100.00	4/30/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	2,252.00	4/30/2019
SHANE SKIFFINGTON & LINDSAY TRULY	Econ Crime Seizure I	25.21	4/30/2019
SHANE SKIFFINGTON & LINDSAY TRULY	Economic Crime Seizu	1,244.00	4/30/2019
SHARHONDA WALKER	Rent Sub to L'lords	810.00	4/30/2019
SHARON E GIRAUD PLLC	Counsel Fees - CPS	300.00	4/30/2019
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	800.00	4/30/2019
SHAWN WOLFE NON GST EXEMPT TRUST	Rent Sub to L'lords	237.00	4/30/2019
SHAWNTAY WORTHY	Clothing	572.77	4/30/2019
SHEA RENAISSANCE LLC	Rent Sub to L'lords	735.00	4/30/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	586.25	4/30/2019
SHEILA WALKER	Reporter's Records (	608.00	4/30/2019
SHEKHAR GANDHI	Port HAP Port-out	204.00	4/30/2019
SHEKHAR GANDHI	HAP Reimb Port-in	1,468.00	4/30/2019
SHEKHAR GANDHI	Rent Sub to L'lords	2,263.00	4/30/2019
SHELL	Travel	17.55	4/30/2019
SHELL	Education	24.85	4/30/2019
SHELL	Education	32.04	4/30/2019
SHELL	Education	36.95	4/30/2019
SHELL	Education	46.90	4/30/2019
SHELL	Education	201.56	4/30/2019
SHELLEY BRIMER MAYO	Reporter's Records (	924.00	4/30/2019
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	586.00	4/30/2019
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	1,522.00	4/30/2019
SHERMCO INDUSTRIES INC	Building Maintenance	2,185.00	4/30/2019
SHERYL YORK WRIGHT	Rental Assistance	675.00	4/30/2019
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	288.00	4/30/2019
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	906.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
SHIBHA TYAGI	Rent Sub to L'lords	1,627.00	4/30/2019
SHIRLEY A JOHNSON	Rent Sub to L'lords	444.00	4/30/2019
SHOAIB DAREEDIA	Counsel Fees - Court	550.00	4/30/2019
SHOAIB DAREEDIA	Counsel Fees - Court	1,037.50	4/30/2019
SHOAIB DAREEDIA	Counsel Fees - Court	1,710.00	4/30/2019
SIERRA HERMOSA APARTMENTS LLC	Rent Sub to L'lords	702.00	4/30/2019
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	424.00	4/30/2019
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,378.00	4/30/2019
SILVER CREEK MATERIALS INC	Landscaping Expense	304.00	4/30/2019
SILVER LINING STANDARD INC	HAP Reimb Port-in	720.00	4/30/2019
SILVER LINING STANDARD INC	Rent Sub to L'lords	966.00	4/30/2019
SIMBA INDUSTRIES	Small Tools	89.88	4/30/2019
SIMBA INDUSTRIES	Building Maintenance	268.53	4/30/2019
SIRCHIE FINGER PRINT LABORATORIES	Supplies	370.00	4/30/2019
SIRCHIE FINGER PRINT LABORATORIES	Supplies	888.00	4/30/2019
SITE PARTNERS LLC	Professional Service	2,870.00	4/30/2019
SLEEPY HOLLOW MUTUAL HOUSING CORP	Rent Sub to L'lords	418.00	4/30/2019
SMART GROUP SYSTEMS	Supplies	124.00	4/30/2019
SMART GROUP SYSTEMS	Supplies	186.00	4/30/2019
SMART GROUP SYSTEMS	Lab Supplies	186.00	4/30/2019
SMART GROUP SYSTEMS	Supplies	372.00	4/30/2019
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,745.00	4/30/2019
SOF EULESS OWNER LP	HAP Reimb Port-in	797.00	4/30/2019
SOF EULESS OWNER LP	Rent Sub to L'lords	1,159.00	4/30/2019
SOF EULESS OWNER LP	Rent Sub to L'lords	5,427.00	4/30/2019
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	257.00	4/30/2019
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	617.00	4/30/2019
SOF WOODS OF BEDFORD OWNER LP	HAP Reimb Port-in	796.00	4/30/2019
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	7,652.00	4/30/2019
SOLAR SYSTEM PARTNERS LLC	Rent Sub to L'lords	254.00	4/30/2019
SOLOMON BRACKENS	Rent Sub to L'lords	1,018.00	4/30/2019
SOLUTIONS CUBE GROUP LLC	Non-Tracked Equipmen	61,250.00	4/30/2019
SOMERSET FW INVESTORS LLC	HAP Reimb Port-in	970.00	4/30/2019
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	1,759.00	4/30/2019
SOUTH FORT WORTH PROPERTIES LLC	Rent Sub to L'lords	1,075.00	4/30/2019
SOUTH FORT WORTH PROPERTIES LLC	Rent Sub to L'lords	1,286.00	4/30/2019
SOUTH HULEN LP	Rent Sub to L'lords	504.00	4/30/2019
SOUTH HULEN LP	Rent Sub to L'lords	536.00	4/30/2019
SOUTH HULEN LP	Rent Sub to L'lords	2,944.00	4/30/2019
SOUTH HULEN LP	Rent Sub to L'lords	7,402.00	4/30/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	60.00	4/30/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	120.00	4/30/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	120.00	4/30/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	235.00	4/30/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	309.00	4/30/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	2,890.00	4/30/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	189.74	4/30/2019
SOUTHERN COMPUTER WAREHOUSE INC	Software Maintenance	465.00	4/30/2019
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	585.19	4/30/2019
SOUTHERN COMPUTER WAREHOUSE INC	Lab Supplies	995.36	4/30/2019
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	1,891.63	4/30/2019
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	2,216.80	4/30/2019
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	9,098.95	4/30/2019
SOUTHGATE MANOR LLC	Rent Sub to L'lords	881.00	4/30/2019
SOUTHLAKE CHAMBER OF COMMERCE	Meeting Expenses	105.00	4/30/2019
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	92.78	4/30/2019
SOUTHWEST SOLUTIONS GROUP INC	Building Maintenance	380.00	4/30/2019
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	563.00	4/30/2019
SPARK ENERGY LP	Utility Allowance	9.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	3,846.00	4/30/2019
SPRING VALLEY LTD	Rent Sub to L'lords	881.00	4/30/2019
Srilakshmi Mukka	Education	1,628.12	4/30/2019
SS LIM LLC	Rent Sub to L'lords	567.00	4/30/2019
STACY ALFORD	Counsel Fees - CPS	585.00	4/30/2019
STALCUP HOUSING PARTNERS LTD	Rent Sub to L'lords	965.00	4/30/2019
STALCUP HOUSING PARTNERS LTD	Rent Sub to L'lords	1,020.00	4/30/2019
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	1,049.00	4/30/2019
STANDARD AT BOSWELL MARKETPLACE LP	HAP Reimb Port-in	1,638.00	4/30/2019
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	2,005.00	4/30/2019
STANLEY M WINDERMAN	Rent Sub to L'lords	2,790.00	4/30/2019
STANLEY RAFAEL HILL	Rent Sub to L'lords	1,020.00	4/30/2019
STAPLES ADVANTAGE	Supplies	2.60	4/30/2019
STAPLES ADVANTAGE	Supplies	4.31	4/30/2019
STAPLES ADVANTAGE	Supplies	4.56	4/30/2019
STAPLES ADVANTAGE	Supplies	9.29	4/30/2019
STAPLES ADVANTAGE	Supplies	10.09	4/30/2019
STAPLES ADVANTAGE	Meeting Expenses	13.98	4/30/2019
STAPLES ADVANTAGE	Supplies	16.62	4/30/2019
STAPLES ADVANTAGE	Supplies	17.10	4/30/2019
STAPLES ADVANTAGE	Supplies	17.23	4/30/2019
STAPLES ADVANTAGE	Supplies	19.70	4/30/2019
STAPLES ADVANTAGE	Supplies	19.95	4/30/2019
STAPLES ADVANTAGE	Supplies	19.99	4/30/2019
STAPLES ADVANTAGE	Supplies	21.87	4/30/2019
STAPLES ADVANTAGE	Supplies	21.87	4/30/2019
STAPLES ADVANTAGE	Supplies	30.28	4/30/2019
STAPLES ADVANTAGE	Supplies	31.20	4/30/2019
STAPLES ADVANTAGE	Supplies	33.66	4/30/2019
STAPLES ADVANTAGE	Supplies	34.86	4/30/2019
STAPLES ADVANTAGE	Computer Supplies	34.99	4/30/2019
STAPLES ADVANTAGE	Supplies	35.10	4/30/2019
STAPLES ADVANTAGE	Supplies	37.04	4/30/2019
STAPLES ADVANTAGE	Supplies	37.56	4/30/2019
STAPLES ADVANTAGE	Supplies	37.66	4/30/2019
STAPLES ADVANTAGE	Supplies	39.00	4/30/2019
STAPLES ADVANTAGE	Supplies	40.92	4/30/2019
STAPLES ADVANTAGE	Supplies	45.96	4/30/2019
STAPLES ADVANTAGE	Safety/Tactical Supp	46.46	4/30/2019
STAPLES ADVANTAGE	Volunteer Program	46.95	4/30/2019
STAPLES ADVANTAGE	Supplies	51.38	4/30/2019
STAPLES ADVANTAGE	Supplies	52.43	4/30/2019
STAPLES ADVANTAGE	Supplies	52.59	4/30/2019
STAPLES ADVANTAGE	Supplies	54.10	4/30/2019
STAPLES ADVANTAGE	Supplies	55.65	4/30/2019
STAPLES ADVANTAGE	Supplies	58.13	4/30/2019
STAPLES ADVANTAGE	Supplies	59.67	4/30/2019
STAPLES ADVANTAGE	Supplies	61.00	4/30/2019
STAPLES ADVANTAGE	Supplies	61.01	4/30/2019
STAPLES ADVANTAGE	Supplies	64.28	4/30/2019
STAPLES ADVANTAGE	Supplies	65.16	4/30/2019
STAPLES ADVANTAGE	Supplies	65.30	4/30/2019
STAPLES ADVANTAGE	Supplies	65.87	4/30/2019
STAPLES ADVANTAGE	Supplies	65.93	4/30/2019
STAPLES ADVANTAGE	Supplies	68.30	4/30/2019
STAPLES ADVANTAGE	Supplies	69.57	4/30/2019
STAPLES ADVANTAGE	Supplies	71.50	4/30/2019
STAPLES ADVANTAGE	Supplies	71.97	4/30/2019
STAPLES ADVANTAGE	Supplies	72.93	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	73.27	4/30/2019
STAPLES ADVANTAGE	Supplies	73.34	4/30/2019
STAPLES ADVANTAGE	Supplies	73.80	4/30/2019
STAPLES ADVANTAGE	Supplies	76.19	4/30/2019
STAPLES ADVANTAGE	Supplies	78.60	4/30/2019
STAPLES ADVANTAGE	Supplies	79.51	4/30/2019
STAPLES ADVANTAGE	Supplies	79.64	4/30/2019
STAPLES ADVANTAGE	Supplies	80.64	4/30/2019
STAPLES ADVANTAGE	Supplies	82.70	4/30/2019
STAPLES ADVANTAGE	Supplies	82.79	4/30/2019
STAPLES ADVANTAGE	Supplies	83.02	4/30/2019
STAPLES ADVANTAGE	Supplies	84.23	4/30/2019
STAPLES ADVANTAGE	Supplies	84.82	4/30/2019
STAPLES ADVANTAGE	Supplies	86.54	4/30/2019
STAPLES ADVANTAGE	Supplies	90.46	4/30/2019
STAPLES ADVANTAGE	Supplies	92.94	4/30/2019
STAPLES ADVANTAGE	Supplies	93.62	4/30/2019
STAPLES ADVANTAGE	Supplies	104.66	4/30/2019
STAPLES ADVANTAGE	Supplies	106.86	4/30/2019
STAPLES ADVANTAGE	Supplies	109.06	4/30/2019
STAPLES ADVANTAGE	Shrff Commissary Inv	109.20	4/30/2019
STAPLES ADVANTAGE	Supplies	110.09	4/30/2019
STAPLES ADVANTAGE	Supplies	110.24	4/30/2019
STAPLES ADVANTAGE	Supplies	113.85	4/30/2019
STAPLES ADVANTAGE	Supplies	118.09	4/30/2019
STAPLES ADVANTAGE	Supplies	118.14	4/30/2019
STAPLES ADVANTAGE	Supplies	118.84	4/30/2019
STAPLES ADVANTAGE	Medical Supplies	121.41	4/30/2019
STAPLES ADVANTAGE	Supplies	122.73	4/30/2019
STAPLES ADVANTAGE	Computer Supplies	122.76	4/30/2019
STAPLES ADVANTAGE	Supplies	131.64	4/30/2019
STAPLES ADVANTAGE	Supplies	132.86	4/30/2019
STAPLES ADVANTAGE	Meeting Expenses	133.25	4/30/2019
STAPLES ADVANTAGE	Computer Supplies	134.85	4/30/2019
STAPLES ADVANTAGE	Supplies	143.40	4/30/2019
STAPLES ADVANTAGE	Supplies	148.30	4/30/2019
STAPLES ADVANTAGE	Supplies	150.72	4/30/2019
STAPLES ADVANTAGE	Supplies	151.73	4/30/2019
STAPLES ADVANTAGE	Medical Supplies	152.14	4/30/2019
STAPLES ADVANTAGE	Supplies	168.88	4/30/2019
STAPLES ADVANTAGE	Supplies	172.31	4/30/2019
STAPLES ADVANTAGE	Supplies	174.59	4/30/2019
STAPLES ADVANTAGE	Supplies	174.89	4/30/2019
STAPLES ADVANTAGE	Supplies	178.13	4/30/2019
STAPLES ADVANTAGE	Supplies	187.50	4/30/2019
STAPLES ADVANTAGE	Supplies	189.52	4/30/2019
STAPLES ADVANTAGE	Supplies	194.63	4/30/2019
STAPLES ADVANTAGE	Supplies	219.37	4/30/2019
STAPLES ADVANTAGE	Supplies	222.27	4/30/2019
STAPLES ADVANTAGE	Supplies	223.90	4/30/2019
STAPLES ADVANTAGE	Supplies	223.97	4/30/2019
STAPLES ADVANTAGE	Supplies	224.61	4/30/2019
STAPLES ADVANTAGE	Supplies	238.18	4/30/2019
STAPLES ADVANTAGE	Supplies	290.17	4/30/2019
STAPLES ADVANTAGE	Supplies	310.46	4/30/2019
STAPLES ADVANTAGE	Supplies	311.80	4/30/2019
STAPLES ADVANTAGE	Supplies	313.04	4/30/2019
STAPLES ADVANTAGE	Supplies	321.26	4/30/2019
STAPLES ADVANTAGE	ID Dept Supplies	327.50	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	399.20	4/30/2019
STAPLES ADVANTAGE	Supplies	434.51	4/30/2019
STAPLES ADVANTAGE	Supplies	455.55	4/30/2019
STAPLES ADVANTAGE	Supplies	472.39	4/30/2019
STAPLES ADVANTAGE	Supplies	479.02	4/30/2019
STAPLES ADVANTAGE	Supplies	507.02	4/30/2019
STAPLES ADVANTAGE	Supplies	526.17	4/30/2019
STAPLES ADVANTAGE	Supplies	533.77	4/30/2019
STAPLES ADVANTAGE	Supplies	560.80	4/30/2019
STAPLES ADVANTAGE	Supplies	587.57	4/30/2019
STAPLES ADVANTAGE	Supplies	1,133.64	4/30/2019
STAPLES ADVANTAGE	Supplies	1,245.58	4/30/2019
STARTEX POWER	Utility Allowance	79.00	4/30/2019
STATE BAR OF TEXAS	Education	690.00	4/30/2019
STATE COMPTROLLER	Texas Home Visiting	10.00	4/30/2019
STATLAB MEDICAL PRODUCTS	Lab Supplies	300.00	4/30/2019
STEPHANIE BEDNAR	Clothing	84.95	4/30/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	180.75	4/30/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	200.00	4/30/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	325.00	4/30/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	412.00	4/30/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	418.25	4/30/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	608.00	4/30/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	729.00	4/30/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	942.75	4/30/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	1,106.00	4/30/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	2,061.00	4/30/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	275.00	4/30/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	325.00	4/30/2019
STEPHANIE NICOLE KLEIN	Clothing	200.00	4/30/2019
Stephen C Maxwell	Education	120.00	4/30/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	193.75	4/30/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	200.00	4/30/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,875.00	4/30/2019
STEVE Q NGUYEN	Rent Sub to L'lords	704.00	4/30/2019
STEVEN ANTHONY DITOMMASO	Counsel Fees - Court	625.00	4/30/2019
STEVEN C SKELTON	Software Maintenance	730.00	4/30/2019
STEVEN MICHAEL BETH	Rent Sub to L'lords	862.00	4/30/2019
Steven P Groppi	Education	32.00	4/30/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	4,000.00	4/30/2019
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	1,323.50	4/30/2019
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	619.00	4/30/2019
STRATTON FW INVESTORS LLC	Rent Subsidy to Land	835.00	4/30/2019
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	946.00	4/30/2019
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	3,210.00	4/30/2019
STREAM ENERGY	Utility Allowance	33.00	4/30/2019
STREAM ENERGY	Utility Assistance	133.00	4/30/2019
STREAM ENERGY	Utility Allowance	589.00	4/30/2019
STREAM ENERGY	Utility Assistance	1,903.13	4/30/2019
SUE SCIONKA	Clothing	201.31	4/30/2019
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	1,086.00	4/30/2019
SUMMER ENERGY LLC	Utility Allowance	70.00	4/30/2019
SUMMER ENERGY LLC	Utility Allowance	108.00	4/30/2019
SUMMER ENERGY LLC	Utility Assistance	150.61	4/30/2019
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	9,912.00	4/30/2019
SUNSET POINTE HOUSING PARTNERSHIP L	Rental Assistance	424.98	4/30/2019
SUPREME RED TEAM REAL ESTATE LLC	Rent Sub to L'lords	19.00	4/30/2019
Susan B Heygood McCoy	Education	797.07	4/30/2019
Susan E Black	Education	170.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	120.00	4/30/2019
SUZANNE BENINATE	Rent Sub to L'lords	279.00	4/30/2019
SUZY VANEGAS	Counsel Fees - Court	175.00	4/30/2019
SUZY VANEGAS	Counsel Fees - Court	175.00	4/30/2019
SUZY VANEGAS	Counsel Fees - Court	175.00	4/30/2019
SUZY VANEGAS	Counsel Fees - Court	200.00	4/30/2019
SUZY VANEGAS	Counsel Fees - Court	275.00	4/30/2019
SUZY VANEGAS	Counsel Fees - Court	400.00	4/30/2019
SVP MDO LLC	Prepaid - Rent	4,352.00	4/30/2019
SVS APARTMENTS LLC	Rent Sub to L'lords	3,967.00	4/30/2019
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	4/30/2019
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1,544.00	4/30/2019
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1,891.00	4/30/2019
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	16,444.00	4/30/2019
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	375.00	4/30/2019
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	13,505.00	4/30/2019
T & G IDENTIFICATION SYSTEMS INC	ID Dept Supplies	1,192.80	4/30/2019
TABB TEXTILE CO INC	Shrff Commissary Inv	26,611.20	4/30/2019
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	186,038.57	4/30/2019
TAE E MARKGRAF	Rent Sub to L'lords	757.00	4/30/2019
TAE E MARKGRAF	Rent Sub to L'lords	790.00	4/30/2019
TANIKA SANDERS	Clothing	100.00	4/30/2019
TAQI BEGUM	Rent Sub to L'lords	995.00	4/30/2019
TARA ENERGY LLC	Utility Allowance	79.00	4/30/2019
TARA V KERSH	Counsel Fees - CPS	200.00	4/30/2019
TARA V KERSH	Counsel Fees - CPS	1,970.00	4/30/2019
TARRANT CO CHALLENGE INC	Professional Service	833.33	4/30/2019
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	1,630.00	4/30/2019
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	4/30/2019
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	4/30/2019
TARRANT COUNTY CHALLENGE INC	Professional Service	17,161.00	4/30/2019
TARRANT COUNTY COLLEGE	Education	275.00	4/30/2019
TARRANT COUNTY DISTRICT CLERK	Due to Other Governm	1,706.00	4/30/2019
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	75.00	4/30/2019
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	75.00	4/30/2019
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	5.00	4/30/2019
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	4/30/2019
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	593.00	4/30/2019
TARRANT COUNTY PARTNERS LP	HAP Reimb Port-in	827.00	4/30/2019
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	2,933.00	4/30/2019
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	19,554.00	4/30/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	6,995.38	4/30/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	8,792.26	4/30/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	25,953.37	4/30/2019
TARRANT COUNTY SHERIFF	Travel	578.19	4/30/2019
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	627.00	4/30/2019
TARRANT COUNTY SHERIFF	Travel	817.54	4/30/2019
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	904.00	4/30/2019
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	450.00	4/30/2019
TARRANT LITERACY COALITION	Travel	100.00	4/30/2019
TARRANT MANAGEMENT INC	Rental Assistance	900.00	4/30/2019
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,150.00	4/30/2019
TB LARKIN MANUFACTURING INC	Parts and Supplies	127.07	4/30/2019
TCDLA - TEXAS CRIMINAL DEFENSE	Education	35.00	4/30/2019
TCDLA - TEXAS CRIMINAL DEFENSE	Education	250.00	4/30/2019
TCPA-TEXAS CRIME PREVENTION ASSOC	Education	185.00	4/30/2019
TCR MAYFIELD LIMITED PARTNERSHIP	Rental Assistance	952.00	4/30/2019
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	4/30/2019
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	4/30/2019
TDI FLEET SERVICES	Central Garage Inv	478.68	4/30/2019
TEAGUE LUMBER COMPANY	Building Maintenance	3,226.90	4/30/2019
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'lords	793.00	4/30/2019
TEKEISHA D ZIMMERMAN	Rent Sub to L'lords	899.00	4/30/2019
TENEX SOFTWARE SOLUTIONS INC	Capital Outlay-Low V	260,000.00	4/30/2019
TERRACE HOSPITALITY LLC	Rent Sub to L'lords	2,180.00	4/30/2019
TERRACON CONSULTANTS INC	Professional Service	750.00	4/30/2019
TERRACON CONSULTANTS INC	Professional Service	1,500.00	4/30/2019
TERRELL HOMES LTD	Rent Sub to L'lords	801.00	4/30/2019
TERRELL HOMES LTD	Rent Sub to L'lords	6,463.00	4/30/2019
TERRICK PRINCE	Rent Sub to L'lords	809.00	4/30/2019
TERRY L HILL	Rent Sub to L'lords	1,026.00	4/30/2019
TERRY W GIBBONS	HAP Reimb Port-in	1,350.00	4/30/2019
TERRY W GIBBONS	Rent Sub to L'lords	1,379.00	4/30/2019
TERRY W GIBBONS	Rent Sub to L'lords	1,596.00	4/30/2019
TERRY W GIBBONS	Rent Sub to L'lords	2,263.00	4/30/2019
TERRY W GIBBONS	Rent Sub to L'lords	11,117.00	4/30/2019
TESSA SHARP	Sheriff Alarm Fees	25.00	4/30/2019
TEXAS ASSOCIATION OF ASSESSING	Education	130.00	4/30/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	4/30/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	4/30/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	4/30/2019
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	4/30/2019
TEXAS ASSOCIATION OF COUNTIES	Travel	225.00	4/30/2019
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	4/30/2019
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	4/30/2019
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	4/30/2019
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	4/30/2019
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	4/30/2019
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	4/30/2019
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	4/30/2019
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	4/30/2019
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	4/30/2019
TEXAS DEPARTMENT OF TRANSPORTATION	Transportation	25.86	4/30/2019
TEXAS DEPT OF CRIMINAL JUSTICE	Custodian Supplies	63.99	4/30/2019
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	103.10	4/30/2019
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	305.36	4/30/2019
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	542.39	4/30/2019
TEXAS JUSTICE COURT JUDGES ASSOC	Education	125.00	4/30/2019
TEXAS JUSTICE COURT JUDGES ASSOC	Education	125.00	4/30/2019
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	2,249.00	4/30/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	274.00	4/30/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	1,971.50	4/30/2019
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	369.75	4/30/2019
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	290.00	4/30/2019
TEXAS REAL ESTATE	Rent Sub to L'lords	687.00	4/30/2019
TEXAS SEWING MACHINE	Equipment Maintenanc	35.90	4/30/2019
TEXAS WORKFORCE COMMISSION(320)	On-line Service	1,500.00	4/30/2019
TEXCAN VENTURES II LTD	Rent Sub to L'lords	514.00	4/30/2019
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,137.00	4/30/2019
TEXCAN VENTURES III	Rent Sub to L'lords	589.00	4/30/2019
TEXCAN VENTURES III	Rent Sub to L'lords	7,004.00	4/30/2019
THAO LAI	Rent Sub to L'lords	561.00	4/30/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	4/30/2019
THE BARROWS FIRM PC	Counsel Fees - Juven	595.00	4/30/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	834.00	4/30/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	888.00	4/30/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Subsidy to Land	1,613.40	4/30/2019
THE BROADMOOR AT WESTERN HILLS LTD	HAP Reimb Port-in	8,090.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	15,351.00	4/30/2019
THE BURRELL GROUP	Professional Service	2,079.00	4/30/2019
THE CENTER FOR AMERICAN & INTL LAW	Education	250.00	4/30/2019
THE CENTER FOR AMERICAN & INTL LAW	Education	250.00	4/30/2019
THE CENTER FOR AMERICAN & INTL LAW	Education	1,550.00	4/30/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	137.50	4/30/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	150.00	4/30/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	487.50	4/30/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	550.00	4/30/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	650.00	4/30/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	825.00	4/30/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,037.50	4/30/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,487.50	4/30/2019
THE FAMILY FUND LLC	Rent Sub to L'lords	1,446.00	4/30/2019
THE FINE LINE	Health Food Permits	300.00	4/30/2019
THE GLEN MILLS SCHOOLS	Residential Servc	4,563.00	4/30/2019
THE GREATER KELLER CHAMBER OF	Meeting Expenses	60.00	4/30/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	212.50	4/30/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	750.00	4/30/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	3,950.00	4/30/2019
THE HUDSON FAMILY TRUST	Rent Sub to L'lords	647.00	4/30/2019
THE HUSTON FIRM PC	Counsel Fees - Court	152.50	4/30/2019
THE HUSTON FIRM PC	Counsel Fees - Court	357.50	4/30/2019
THE HUSTON FIRM PC	Counsel Fees - Juven	708.00	4/30/2019
THE HUSTON FIRM PC	Counsel Fees - Court	760.00	4/30/2019
THE HUSTON FIRM PC	Counsel Fees - Court	880.00	4/30/2019
THE HUSTON FIRM PC	Counsel Fees - Court	6,775.00	4/30/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	543.75	4/30/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	575.00	4/30/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	850.00	4/30/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,000.00	4/30/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,400.00	4/30/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	118.75	4/30/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	154.75	4/30/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	371.00	4/30/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	505.00	4/30/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	718.00	4/30/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	739.00	4/30/2019
THE LEATHER FACTORY LP	Bedding and Clothing	207.99	4/30/2019
THE NORTHEAST TARRANT CHAMBER	Meeting Expenses	29.00	4/30/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	425.00	4/30/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	4/30/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	725.00	4/30/2019
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	1,964.00	4/30/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	175.00	4/30/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	800.00	4/30/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	850.00	4/30/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,300.00	4/30/2019
THE SALVANT LAW FIRM PC	Counsel Fees-Crimina	1,400.00	4/30/2019
THE SALVATION ARMY	Subrecipient Service	52,591.55	4/30/2019
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	1,627.00	4/30/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	146.16	4/30/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	146.82	4/30/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	276.10	4/30/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	417.18	4/30/2019
THE SOURCE FOR PUBLICDATA LP	Subscriptions	250.00	4/30/2019
THE SPOKEN WORD LLC	Interpreter Fees	170.00	4/30/2019
THE SPOKEN WORD LLC	Interpreter Fees	680.00	4/30/2019
THE TREE HOUSE INC	Supplies	45.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
THE TREE HOUSE INC	Supplies	148.29	4/30/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,286.70	4/30/2019
THOMAS D MURPHREE	Counsel Fees - Court	200.00	4/30/2019
THOMAS D MURPHREE	Counsel Fees - Court	700.00	4/30/2019
THOMAS D MURPHREE	Counsel Fees - Court	700.00	4/30/2019
THOMAS EDWARD MURRAY	Rent Sub to L'lords	340.00	4/30/2019
Thomas J Belton III	Travel-Taxable Meals	32.00	4/30/2019
Thomas J Belton III	Education	93.74	4/30/2019
THOMAS M HOLBROOK	Rent Sub to L'lords	680.00	4/30/2019
THOMAS MAXWELL SMITH	Counsel Fees - Court	300.00	4/30/2019
THOMAS SHELBY JUNG III	Rent Sub to L'lords	686.00	4/30/2019
THOMAS W BALLANTYNE	Rent Sub to L'lords	709.00	4/30/2019
THOMSON REUTERS (TAX & ACCTG) INC	Software Maintenance	2,413.91	4/30/2019
Tiffany N Smith	Prepaid Expenses - T	170.00	4/30/2019
TIM MOORE	Counsel Fees - Court	175.00	4/30/2019
TIM MOORE	Counsel Fees - Court	200.00	4/30/2019
TIM MOORE	Counsel Fees - Court	275.00	4/30/2019
TIM MOORE	Counsel Fees - Court	600.00	4/30/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	315.00	4/30/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	437.50	4/30/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	700.00	4/30/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	805.00	4/30/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,635.00	4/30/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,700.00	4/30/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,060.00	4/30/2019
TIMOTHY L MARTIN	Rent Sub to L'lords	617.00	4/30/2019
TIMOTHY RASHAD	Rent Sub to L'lords	632.00	4/30/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	272.50	4/30/2019
Todd H Tiemann	Education	309.09	4/30/2019
TOM MINH LE	Rent Sub to L'lords	602.00	4/30/2019
TOM WHITE	Rent Sub to L'lords	668.00	4/30/2019
TOM WITTRICK	Rent Sub to L'lords	922.00	4/30/2019
TOM'S PM LLC	Rent Sub to L'lords	619.00	4/30/2019
TONG HUYNH	Rent Sub to L'lords	1,600.00	4/30/2019
TONY P HOLMES	Rent Sub to L'lords	750.00	4/30/2019
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	580.00	4/30/2019
TOWN CENTER MALL LP	Prepaid - Rent	4,347.44	4/30/2019
TOWN CENTER MALL LP	Prepaid - Rent	5,762.89	4/30/2019
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	2,016.00	4/30/2019
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	5,184.00	4/30/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	400.00	4/30/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	400.00	4/30/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	425.00	4/30/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	450.00	4/30/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	525.00	4/30/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	4/30/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	700.00	4/30/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,575.00	4/30/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,940.00	4/30/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,062.50	4/30/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,575.00	4/30/2019
TP & R CONSTRUCTION LLC	Professional Service	15,690.00	4/30/2019
TRACIE LYNN GREENE	Counsel Fees - CPS	100.00	4/30/2019
TRACIE LYNN GREENE	Counsel Fees - CPS	450.00	4/30/2019
TRAVIS YOUNG	Counsel Fees - Court	100.00	4/30/2019
TRAVIS YOUNG	Counsel Fees - Court	250.00	4/30/2019
TRAVIS YOUNG	Counsel Fees - Court	275.00	4/30/2019
TRAVIS YOUNG	Counsel Fees - Court	500.00	4/30/2019
TRAVIS YOUNG	Counsel Fees - Court	600.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
TRINITY QUALITY HOUSING LP	Rent Subsidy to Land	385.53	4/30/2019
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	500.00	4/30/2019
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	895.00	4/30/2019
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	4,272.00	4/30/2019
TRINITY RIVER PUBLIC FACILITY CORP	HAP Reimb Port-in	590.00	4/30/2019
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	1,049.00	4/30/2019
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	2,069.00	4/30/2019
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	21,244.00	4/30/2019
TROY BETHLEY	Rent Sub to L'lords	256.00	4/30/2019
TRT DEVELOPMENT COMPANY - AUSTIN	Education	142.60	4/30/2019
TRT DEVELOPMENT COMPANY - AUSTIN	Education	142.60	4/30/2019
TRT DEVELOPMENT COMPANY - AUSTIN	Education	142.60	4/30/2019
TRT DEVELOPMENT COMPANY - AUSTIN	Education	142.60	4/30/2019
TRT DEVELOPMENT COMPANY - AUSTIN	Education	142.60	4/30/2019
TRT DEVELOPMENT COMPANY - AUSTIN	Education	142.60	4/30/2019
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	460.48	4/30/2019
TRUE HIRE LLC	Background Check	180.00	4/30/2019
TRUE HIRE LLC	Background Check	719.50	4/30/2019
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	4/30/2019
TRUGREEN CHEMLAWN	Landscaping Expense	200.00	4/30/2019
TRUGREEN CHEMLAWN	Landscaping Expense	261.00	4/30/2019
TRUTECH SERVICE SOLUTIONS LLC	Equipment Maintenan	383.34	4/30/2019
TS ASSET TOSCANA LLC	Rent Sub to L'lords	820.00	4/30/2019
TUESDAY REAL ESTATE CALMONT LAS	Rent Sub to L'lords	416.00	4/30/2019
TUESDAY REAL ESTATE CALMONT LAS	Rent Sub to L'lords	518.00	4/30/2019
TUESDAY REAL ESTATE CALMONT LAS	Rent Sub to L'lords	527.00	4/30/2019
TUESDAY REAL ESTATE CALMONT LAS	Rent Sub to L'lords	885.00	4/30/2019
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	1,495.00	4/30/2019
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	2,299.00	4/30/2019
TURN KEY REAL ESTATE & MANAGEMENT	Rent Sub to L'lords	790.00	4/30/2019
TURNING POINT ENTERPRISES LLC	Rent Sub to L'lords	620.00	4/30/2019
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	4/30/2019
TXFACT LLC	Education	545.00	4/30/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	18.00	4/30/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	43.00	4/30/2019
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.35	4/30/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	130.61	4/30/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	230.00	4/30/2019
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	250.00	4/30/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	513.05	4/30/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,066.85	4/30/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	2,223.00	4/30/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,189.84	4/30/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,830.30	4/30/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,335.58	4/30/2019
TYLER ASSOCIATES LLC	Rent Sub to L'lords	(4,625.00)	4/30/2019
TYLER ASSOCIATES LLC	Rent Sub to L'lords	497.00	4/30/2019
TYLER ASSOCIATES LLC	Rent Sub to L'lords	836.00	4/30/2019
TYLER ASSOCIATES LLC	Rent Sub to L'lords	4,953.00	4/30/2019
U S CORRECTIONS LLC	Professional Service	13,347.20	4/30/2019
U S POSTMASTER	Postage	735.00	4/30/2019
U S POSTMASTER	Postage	735.00	4/30/2019
U. S. DISTRICT COURT	Certified Copies/Tra	66.00	4/30/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	4/30/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	4/30/2019
UNIFIRST HOLDINGS INC	Custodian Services	5.52	4/30/2019
UNIFIRST HOLDINGS INC	Laundry Services	5.68	4/30/2019
UNIFIRST HOLDINGS INC	Custodian Services	6.24	4/30/2019
UNIFIRST HOLDINGS INC	Custodian Services	6.96	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	7.16	4/30/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.24	4/30/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	4/30/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.38	4/30/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.90	4/30/2019
UNIFIRST HOLDINGS INC	Custodian Services	17.14	4/30/2019
UNIFIRST HOLDINGS INC	Custodian Services	20.88	4/30/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.80	4/30/2019
UNIFIRST HOLDINGS INC	Building Maintenance	29.87	4/30/2019
UNIFIRST HOLDINGS INC	Building Maintenance	33.76	4/30/2019
UNIFIRST HOLDINGS INC	Custodian Services	34.86	4/30/2019
UNIFIRST HOLDINGS INC	Custodian Services	37.44	4/30/2019
UNIFIRST HOLDINGS INC	Custodian Services	47.68	4/30/2019
UNIFIRST HOLDINGS INC	Custodian Services	73.40	4/30/2019
UNIFIRST HOLDINGS INC	Graphics Inventory	113.25	4/30/2019
UNIFIRST HOLDINGS INC	Equipment Rentals	200.84	4/30/2019
UNITED INTERPRETATION AND	Interpreter Fees	150.00	4/30/2019
UNITED INTERPRETATION AND	Interpreter Fees	170.00	4/30/2019
UNITED INTERPRETATION AND	Interpreter Fees	170.00	4/30/2019
UNITED INTERPRETATION AND	Interpreter Fees	170.00	4/30/2019
UNITED INTERPRETATION AND	Interpreter Fees	350.00	4/30/2019
UNITED STATES DISTRICT CLERK	Certified Copies/Tra	27.00	4/30/2019
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	5.48	4/30/2019
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	25.33	4/30/2019
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	64.20	4/30/2019
UNIVERSITY OF TEXAS AT ARLINGTON	Rental Assistance	1,008.00	4/30/2019
UP FRONT LETTERPRESS	Graphics Inventory	25.00	4/30/2019
UPS/UNITED PARCEL SERVICE	Postage	253.35	4/30/2019
URBAN VILLAGE PROPERTIES	Rent Sub to L'lords	850.00	4/30/2019
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	4/30/2019
VALENCIA FW INVESTORS LLC	HAP Reimb Port-in	489.00	4/30/2019
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	552.00	4/30/2019
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	581.00	4/30/2019
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	3,969.00	4/30/2019
VALERIE K ALLEN	Reporter's Records (	1,108.00	4/30/2019
VALLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	458.00	4/30/2019
VAN HOANG	Rent Sub to L'lords	1,256.00	4/30/2019
VAN T NGUYEN	Rent Sub to L'lords	875.00	4/30/2019
VAN TRAN	Rent Sub to L'lords	293.00	4/30/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	75.00	4/30/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	180.00	4/30/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	265.00	4/30/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	312.50	4/30/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	580.00	4/30/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	615.00	4/30/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	645.00	4/30/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	650.00	4/30/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	820.00	4/30/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,060.00	4/30/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,120.00	4/30/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	4,710.00	4/30/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	7,210.00	4/30/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	8,765.00	4/30/2019
VARI SALES CORPORATION	Lab Supplies	157.50	4/30/2019
VARI SALES CORPORATION	Non-Tracked Equipmen	355.50	4/30/2019
VERDE EQUITY VENTURES LLC	Rent Sub to L'lords	1,235.00	4/30/2019
VESTED ASSET LLC	Rent Sub to L'lords	452.00	4/30/2019
VETERAN ENERGY LLC	HAP Reimb Port-in	60.00	4/30/2019
VGI LLC	Rent Sub to L'lords	750.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
VIC A AKERS	Rent Sub to L'lords	741.00	4/30/2019
VICKI E WILEY	Counsel Fees - CPS	350.00	4/30/2019
VICKIE LAWON BONHAM	Rent Sub to L'lords	3,962.00	4/30/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	287.50	4/30/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	457.50	4/30/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	600.00	4/30/2019
VICTORIA RUSK	Litigation Expense	6,260.86	4/30/2019
VIJAY K CHAWLA	HAP Reimb Port-in	1,521.00	4/30/2019
VIJAY K CHAWLA	Rent Sub to L'lords	3,715.00	4/30/2019
VIJAY K CHAWLA	Rent Sub to L'lords	30,165.00	4/30/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	784.00	4/30/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,106.00	4/30/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,441.00	4/30/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	2,205.00	4/30/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	8,175.00	4/30/2019
VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	3,022.00	4/30/2019
VINH HUYNH	Rent Sub to L'lords	747.00	4/30/2019
VIOLET NWOKOYE	Counsel Fees - CPS	150.00	4/30/2019
VIOLET NWOKOYE	Counsel Fees - Juven	448.00	4/30/2019
VIRGINIA CARTER	Counsel Fees - Court	287.50	4/30/2019
VIRGINIA CARTER	Counsel Fees - Juven	875.00	4/30/2019
VIVIAN J WILLIAMS	Rent Sub to L'lords	867.00	4/30/2019
VVDT LLC	Rent Sub to L'lords	1,917.00	4/30/2019
VWR INTERNATIONAL LLC	Lab Supplies	467.25	4/30/2019
VWR INTERNATIONAL LLC	Lab Supplies	1,278.68	4/30/2019
VWR INTERNATIONAL LLC	Lab Supplies	1,805.09	4/30/2019
WAK FLP	Utility Allowance	21.00	4/30/2019
WAK FLP	Rent Sub to L'lords	769.00	4/30/2019
WAK FLP	Rent Sub to L'lords	889.00	4/30/2019
WAK FLP	HAP Reimb Port-in	2,489.00	4/30/2019
WAK FLP	Rent Sub to L'lords	7,083.00	4/30/2019
WAK FS LP	Rent Sub to L'lords	494.00	4/30/2019
WAK HG LLC	Rent Sub to L'lords	589.00	4/30/2019
WAK HG LLC	Rent Sub to L'lords	632.00	4/30/2019
WAK HG LLC	Rent Sub to L'lords	9,306.00	4/30/2019
WAK SYC LLC	Rent Sub to L'lords	449.00	4/30/2019
WAK SYC LLC	Rent Sub to L'lords	632.00	4/30/2019
WAK SYC LLC	Rent Sub to L'lords	778.00	4/30/2019
WAK SYC LLC	HAP Reimb Port-in	871.00	4/30/2019
WAK SYC LLC	Rent Sub to L'lords	3,287.00	4/30/2019
WAK SYC LLC	Rent Sub to L'lords	6,962.00	4/30/2019
WAK T LLC	Rent Sub to L'lords	1,792.00	4/30/2019
WAK T LLC	Rent Sub to L'lords	2,807.00	4/30/2019
WAK/WOODLANDS LLC	Rent Subsidy to Land	850.00	4/30/2019
WALGREEN #4395	Food/Hygiene Assista	51.26	4/30/2019
WALGREENS #05922	Food/Hygiene Assista	26.00	4/30/2019
WALMART #01-3044	Food/Hygiene Assista	52.00	4/30/2019
WALMART #01-5080	Food/Hygiene Assista	26.00	4/30/2019
WALMART #2834	Food/Hygiene Assista	36.00	4/30/2019
WALMART #2977	Food/Hygiene Assista	51.43	4/30/2019
WALMART #3284	Food/Hygiene Assista	26.00	4/30/2019
WALMART #3419	Food/Hygiene Assista	26.00	4/30/2019
WALMART #590	Food	5.16	4/30/2019
WALMART #590	Personal Hygiene	13.94	4/30/2019
WALMART #590	Food/Hygiene Assista	78.00	4/30/2019
WALMART #590	Clothing	130.18	4/30/2019
WALMART STORE 01-5312	Clothing	180.03	4/30/2019
WALMART STORE 01-5312	Food	199.33	4/30/2019
WALT A CLEVELAND	Counsel Fees - Court	331.25	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
WALT A CLEVELAND	Counsel Fees - Court	1,750.00	4/30/2019
WALT A CLEVELAND	Counsel Fees - Court	1,850.00	4/30/2019
WALT A CLEVELAND	Counsel Fees - Court	4,425.00	4/30/2019
WARREN ST JOHN	Counsel Fees - Court	237.50	4/30/2019
WARREN ST JOHN	Counsel Fees - Court	500.00	4/30/2019
WARREN ST JOHN	Counsel Fees - Court	950.00	4/30/2019
WARREN ST JOHN	Counsel Fees - Court	1,250.00	4/30/2019
WARREN ST JOHN	Counsel Fees - Court	2,350.00	4/30/2019
WARREN ST JOHN	Counsel Fees - Court	2,400.00	4/30/2019
WARREN ST JOHN	Counsel Fees-Crimina	4,250.00	4/30/2019
WARREN ST JOHN	Counsel Fees - Capit	6,975.00	4/30/2019
WATERS LANDING EA LLC	Rent Sub to L'lords	(3,456.00)	4/30/2019
WATERS LANDING EA LLC	Rent Sub to L'lords	614.00	4/30/2019
WATERS LANDING EA LLC	Rent Sub to L'lords	4,854.00	4/30/2019
Wayne Pollard	Travel	151.53	4/30/2019
WCJ WILSON 95 LTD	Prepaid - Rent	5,469.71	4/30/2019
WCJ WILSON 95 LTD	Prepaid - Rent	6,167.98	4/30/2019
WEBER SCIENTIFIC	Lab Supplies	473.17	4/30/2019
WEI QIAN	Rent Sub to L'lords	1,733.00	4/30/2019
Wendy G Burgess	Education	324.35	4/30/2019
WENJUN CHEN	Rent Sub to L'lords	2,834.00	4/30/2019
WENXIN WANG	Rent Sub to L'lords	841.00	4/30/2019
WES BALL LAW PLLC	Counsel Fees - Court	350.00	4/30/2019
WES BALL LAW PLLC	Counsel Fees - Court	1,175.00	4/30/2019
WES BALL LAW PLLC	Counsel Fees - Court	2,550.00	4/30/2019
WES BALL LAW PLLC	Counsel Fees-Crimina	2,725.00	4/30/2019
WES BALL LAW PLLC	Counsel Fees - Capit	12,225.00	4/30/2019
WESLEY VEASLEY	Rent Sub to L'lords	1,357.00	4/30/2019
WEST GROUP	On-line Service	519.72	4/30/2019
WEST GROUP PAYMENT CENTER	On-line Service	120.62	4/30/2019
WEST GROUP PAYMENT CENTER	On-line Service	241.24	4/30/2019
WEST GROUP PAYMENT CENTER	On-line Service	1,206.18	4/30/2019
WEST GROUP PAYMENT CENTER	On-line Service	2,774.20	4/30/2019
WEST GROUP PAYMENT CENTER	On-line Service	2,896.78	4/30/2019
WEST SIDE LANDFILL WM	Disposal Service	611.52	4/30/2019
WEST WIND 2013 VR ASSOCIATES LLC	Rent Sub to L'lords	275.00	4/30/2019
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	268.00	4/30/2019
WESTERN DETENTION PRODUCTS INC	Supplies	308.60	4/30/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	301.00	4/30/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	389.00	4/30/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	2,843.00	4/30/2019
WESTERN RIM PROPERTIES	Rent Sub to L'lords	479.00	4/30/2019
WESTERN RIM PROPERTIES	Rent Sub to L'lords	5,260.00	4/30/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	4/30/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	4/30/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	4/30/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	4/30/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	4/30/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	4/30/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	4/30/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	4/30/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	4/30/2019
WESTERN-BRW PAPER CO INC	Supplies	145.80	4/30/2019
WESTERN-BRW PAPER CO INC	Supplies	170.10	4/30/2019
WESTERN-BRW PAPER CO INC	Supplies	194.40	4/30/2019
WESTERN-BRW PAPER CO INC	Graphics Inventory	206.40	4/30/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	4/30/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	4/30/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	486.00	4/30/2019
WESTERN-BRW PAPER CO INC	Supplies	486.00	4/30/2019
WESTERN-BRW PAPER CO INC	Supplies	486.00	4/30/2019
WESTERN-BRW PAPER CO INC	Supplies	486.00	4/30/2019
WESTERN-BRW PAPER CO INC	Supplies	607.50	4/30/2019
WESTERN-BRW PAPER CO INC	Supplies	972.00	4/30/2019
WESTERN-BRW PAPER CO INC	Supplies	1,944.00	4/30/2019
WESTROM GROUP COMPANY	Rent Sub to L'lords	948.00	4/30/2019
WESTWARD INVESTMENTS LLC	Rent Sub to L'lords	561.00	4/30/2019
WEX BANK	Fuel	102.45	4/30/2019
WHIGHAM FLP	Rent Sub to L'lords	507.00	4/30/2019
WILCO REALTY	Rent Sub to L'lords	352.00	4/30/2019
WILDWOOD BRANCH TOWNHOMES LP	HAP Reimb Port-in	846.00	4/30/2019
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,454.00	4/30/2019
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,581.00	4/30/2019
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	7,446.00	4/30/2019
WILLANDA GRIMES	Rent Sub to L'lords	753.00	4/30/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	75.00	4/30/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	350.00	4/30/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	375.00	4/30/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	400.00	4/30/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	550.00	4/30/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,493.75	4/30/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	193.75	4/30/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	193.75	4/30/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	375.00	4/30/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	775.00	4/30/2019
WILLIAM H BILL RAY PC	Criminal Appeals - O	44.96	4/30/2019
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	300.00	4/30/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	575.00	4/30/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	581.25	4/30/2019
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	1,000.00	4/30/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,550.00	4/30/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,656.25	4/30/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	201.25	4/30/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	250.00	4/30/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	265.00	4/30/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	268.75	4/30/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	447.50	4/30/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	450.00	4/30/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	107.50	4/30/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	200.00	4/30/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	267.50	4/30/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	522.50	4/30/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	590.00	4/30/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	800.00	4/30/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	910.00	4/30/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	2,462.50	4/30/2019
WILLIAM R BIGGS PLLC	Counsel Fees-Crimina	4,290.00	4/30/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	6,110.00	4/30/2019
WILLIAM RUCKER	Rent Sub to L'lords	900.00	4/30/2019
WINCO FOODS LLC #120	Food/Hygiene Assista	22.26	4/30/2019
WINDVALE PARK LTD	Rent Sub to L'lords	678.00	4/30/2019
WINDVALE PARK LTD	Rent Sub to L'lords	1,683.00	4/30/2019
WINSTON WATER COOLER LTD	Building Maintenance	150.00	4/30/2019
WINSTON WATER COOLER LTD	Building Maintenance	2,772.33	4/30/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	4/30/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	4/30/2019
WM BARRY NORMAN	Psych Exams/Testimon	520.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	4/30/2019
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Allowance	1.00	4/30/2019
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Allowance	106.00	4/30/2019
WOODARD BUILDING SUPPLY	Non-Tracked Construc	6,490.02	4/30/2019
WOODFAM MANAGEMENT CO	HAP Reimb Port-in	442.00	4/30/2019
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	2,166.00	4/30/2019
WOODMONT APARTMENTS LP	Rent Sub to L'lords	495.00	4/30/2019
WOODMONT APARTMENTS LP	Rent Sub to L'lords	2,126.00	4/30/2019
WOODMONT APARTMENTS LP	Rent Sub to L'lords	8,346.00	4/30/2019
WOOF BROTHERS LLC	Rent Sub to L'lords	206.00	4/30/2019
WOOF BROTHERS LLC	Rent Sub to L'lords	753.00	4/30/2019
WOOF BROTHERS LLC	Rent Sub to L'lords	1,406.00	4/30/2019
WORLD HOTELS AND RESORTS LLC	Education	584.54	4/30/2019
WORLDPOINT ECC INC	Educational Material	102.69	4/30/2019
WORLDPOINT ECC INC	Educational Material	757.90	4/30/2019
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1,195.00	4/30/2019
WORTHINGTON APARTMENTS LP	HAP Reimb Port-in	1,612.00	4/30/2019
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	2,467.00	4/30/2019
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	18,966.00	4/30/2019
WRBD LP	Rent Sub to L'lords	743.00	4/30/2019
WRBD LP	Rent Sub to L'lords	1,423.00	4/30/2019
WRBD LP	Rent Sub to L'lords	4,699.00	4/30/2019
XIANGDONG HE	Rent Sub to L'lords	1,480.00	4/30/2019
XIAOHONG ZHENG	Rent Sub to L'lords	860.00	4/30/2019
XL PARTS PARTNERSHIP LTD	Central Garage Inv	677.66	4/30/2019
YIP HOLDING LLC	Rent Sub to L'lords	746.00	4/30/2019
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	540.00	4/30/2019
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	1,620.00	4/30/2019
YORK PROPERTIES	Rent Sub to L'lords	548.00	4/30/2019
YORK PROPERTIES	Rent Sub to L'lords	2,588.00	4/30/2019
YOUNG ENERGY LLC	Utility Allowance	277.00	4/30/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	4,821.03	4/30/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	53,350.10	4/30/2019
YU LIU	Rent Sub to L'lords	2,005.00	4/30/2019
YUTAKA GREEN OAKS LLC	Prepaid - Rent	9,850.00	4/30/2019
ZACH WRIGHT REALTY LLC	Rent Sub to L'lords	644.00	4/30/2019
COURT CLAIMS TOTAL		11,065,038.16	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - April 30, 2019

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	7,560.00	4/30/2019
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	5,670.00	4/30/2019
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	6,615.00	4/30/2019
AMERICAN RED CROSS FT WORTH	Education	372.00	4/30/2019
ARLINGTON ISD	Professional Service	18,410.77	4/30/2019
ARLINGTON POLICE DEPT.	Drug Seizures	5,659.49	4/30/2019
ARLINGTON POLICE DEPT.	Drug Seizure Interes	43.57	4/30/2019
BILLY JAMES MILES & EDWARD G JONES	Drug Seizures	5,081.00	4/30/2019
BILLY JAMES MILES & EDWARD G JONES	Drug Seizure Interes	109.67	4/30/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	135.00	4/30/2019
CLARINDA ACADEMY	Resident MH Nonsecur	15,093.90	4/30/2019
COMMERCIAL RECORDER	Advertising / Legal	17.00	4/30/2019
COMMERCIAL RECORDER	Advertising / Legal	8.50	4/30/2019
COVER TEK INC	Employee Physicals	340.00	4/30/2019
CROWLEY POLICE DEPT	Drug Seizures	1,032.00	4/30/2019
CROWLEY POLICE DEPT	Drug Seizure Interes	5.21	4/30/2019
DEFENSE SOLUTIONS GROUP INC	Non-Tracked Equipmen	72,800.00	4/30/2019
DELOITTE & TOUCHE LLP	Financial Contracts	2,000.00	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
Dennis W Davidson	Mileage Allowance	101.50	4/30/2019
DEX IMAGING INC	Supplies	760.00	4/30/2019
DURHAM SCHOOL SERVICES LP	Transportation	40,774.50	4/30/2019
EVCO PARTNERS LP	Vehicle Maintenance	39.56	4/30/2019
EVERMAN POLICE DEPT	Drug Seizures	372.00	4/30/2019
EVERMAN POLICE DEPT	Drug Seizure Interes	1.75	4/30/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,083.20	4/30/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	932.14	4/30/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	465.12	4/30/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	18.36	4/30/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.81	4/30/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	375.00	4/30/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	937.50	4/30/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	3,000.00	4/30/2019
GULF COAST TRADES CENTER	Resident MH Nonsecur	3,193.93	4/30/2019
HENRY SCHEIN	Lab Supplies	375.60	4/30/2019
HENRY SCHEIN	Lab Supplies	469.50	4/30/2019
HIRED HANDS INC.	Interpreter Fees	124.00	4/30/2019
HIRED HANDS INC.	Interpreter Fees	124.00	4/30/2019
Hon Mollee B Westfall	Travel	70.00	4/30/2019
Leighton G Iles	Travel	693.42	4/30/2019
LENA POPE HOME INC	Prepaid - Rent	17,765.33	4/30/2019
LENA POPE HOME INC	Professional Service	1,146.00	4/30/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	713.24	4/30/2019
Lloyd E Whelchel	Dues	125.00	4/30/2019
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	1,558.00	4/30/2019
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	811.50	4/30/2019
Marquetta E Westmoreland	Travel	20.00	4/30/2019
Marquetta E Westmoreland	Travel-Taxable Meals	35.00	4/30/2019
MIGUEL RUIZ	Drug Seizures	500.00	4/30/2019
MIGUEL RUIZ	Drug Seizure Interes	4.33	4/30/2019
MULHOLLAND INDUSTRIES LTD	Supplies	5.00	4/30/2019
NORTH RICHLAND HILLS POLICE	Drug Seizures	414.00	4/30/2019
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	2.48	4/30/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.13	4/30/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.82	4/30/2019
OMEGA LABORATORIES INC	Laboratory Costs	10,716.00	4/30/2019
PEGASUS SCHOOLS INC	Resident MH Nonsecur	33,433.80	4/30/2019
PITNEY BOWES INC	Non-Tracked Equipmen	414.00	4/30/2019
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	4/30/2019
RITE OF PASSAGE	Resident MH Nonsecur	15,093.90	4/30/2019
RONNIE J HENLEY	Drug Seizures	40,900.00	4/30/2019
RONNIE J HENLEY	Drug Seizure Interes	61.70	4/30/2019
SECOND COURT OF APPEALS	Professional Service	6,339.65	4/30/2019
Shariese A Boyd	Travel	6.00	4/30/2019
SMART GROUP SYSTEMS	Supplies	1,116.00	4/30/2019
SMART GROUP SYSTEMS	Supplies	372.00	4/30/2019
SMITH TEMPORARIES INC	Elections Contract L	16,750.48	4/30/2019
STAPLES ADVANTAGE	Supplies	124.25	4/30/2019
STAPLES ADVANTAGE	Supplies	123.25	4/30/2019
STAPLES ADVANTAGE	Supplies	56.35	4/30/2019
STAPLES ADVANTAGE	Supplies	51.60	4/30/2019
STAPLES ADVANTAGE	Supplies	148.88	4/30/2019
STAPLES ADVANTAGE	Supplies	267.21	4/30/2019
STAPLES ADVANTAGE	Supplies	134.33	4/30/2019
STAPLES ADVANTAGE	Supplies	50.37	4/30/2019
STAPLES ADVANTAGE	Supplies	63.18	4/30/2019
STAPLES ADVANTAGE	Supplies	5.84	4/30/2019
STAPLES ADVANTAGE	Supplies	14.16	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	22.82	4/30/2019
STAPLES ADVANTAGE	Supplies	203.84	4/30/2019
STAPLES ADVANTAGE	Supplies	67.21	4/30/2019
STAPLES ADVANTAGE	Supplies	52.34	4/30/2019
TEXAS INTERIOR RESOURCES LLC	Non-Tracked Equipmen	808.82	4/30/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	4/30/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	4/30/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	4/30/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	4/30/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	4/30/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	4/30/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	4/30/2019
WESTERN-BRW PAPER CO INC	Supplies	145.80	4/30/2019
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	1,677.00	4/30/2019
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Interes	9.44	4/30/2019
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	1,400.00	4/30/2019
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	200.00	4/30/2019
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	15,580.80	4/30/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	3,213.79	4/30/2019
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	3,150.00	4/30/2019
NON COURT CLAIMS TOTAL		375,750.64	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		11,440,788.80	
FY 2019 YTD CLAIMS GRAND TOTAL		125,173,460.17	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - April 30, 2019

Vendor Name	Item Description	Paid Amount	Check Date
Alpha Mechanical Contractors	Air Conditioning Maintenance	10,200.00	4/30/2019
American Red Cross Ft. Worth	Education	372.00	4/30/2019
Amerisourcebergen Drug Corp	Medical Supplies	1,401.03	4/30/2019
Amerisourcebergen Drug Corp	Medical Supplies	46,671.27	4/30/2019
Amerisourcebergen Drug Corp	Medical Supplies	587,520.62	4/30/2019
Bill Malone Trust Account	Trust - Constable 7	1,000.00	4/30/2019
C L E A T	LE Association	105.00	4/30/2019
Charter Communications	Subscriptions	133.18	4/30/2019
Charter Communications	Subscriptions	698.84	4/30/2019
Charter Communications	Subscriptions	66.49	4/30/2019
CIGNA Dental	Dental Claims	31,099.71	4/30/2019
CIGNA Dental	Dental Claims	4,177.15	4/30/2019
CIGNA Dental	Dental Claims	30,077.77	4/30/2019
CIGNA Dental	Dental Claims	10,177.11	4/30/2019
Colorado Boxed Beef Company	Food	19.68	4/30/2019
Con-Real Support Group Partners GP	Retainage	(6,393.00)	4/30/2019
Con-Real Support Group Partners GP	Professional Service	219,277.38	4/30/2019
Delta Dental	Dental Claims	1,678.20	4/30/2019
DirectTV	Subscriptions	83.98	4/30/2019
Fraternal Order of Police #44	LE Association	(12.50)	4/30/2019
Infinity Contractors International LTD	Professional Service	63,478.00	4/30/2019
Infinity Contractors International LTD	Retainage	(3,173.90)	4/30/2019
Internal Revenue Service	5001 Tax Levy	0.01	4/30/2019
IRS FICA EE	FICA-Employee	(21,420.46)	4/30/2019
IRS FICA ER	FICA-Employer	(21,420.46)	4/30/2019
IRS FIT	FIT Withholding	(49,468.44)	4/30/2019
IRS MED EE	Medicare-Employee	(5,009.98)	4/30/2019
IRS MED ER	Medicare-Employer	(5,009.98)	4/30/2019
Kern County Superior Court	Cert Copies/Transcripts	33.52	4/30/2019
Lincoln Financial Group	Deferred Comp	(16,950.00)	4/30/2019
Medline Industries Inc	Non-Tracked Equipment	11,298.90	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
Metropolitan Life	Metlife	(167.53)	4/30/2019
Nationwide Retirement Solutions	Deferred Comp	(48,776.26)	4/30/2019
North Texas Tollway Authority-NTTA	Travel	0.53	4/30/2019
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	581.08	4/30/2019
PayFlex	Dependent Care Claims	2,390.48	4/30/2019
PayFlex	Section 125 Claims	52,380.81	4/30/2019
PayFlex	Dependent Care Claims	4,515.10	4/30/2019
PayFlex	Section 125 Claims	53,485.90	4/30/2019
Pennsylvania-HEAA	5002 Student Loan Levy	3.89	4/30/2019
Pioneer Credit Recovery Inc	5002 Student Loan Levy	(276.12)	4/30/2019
Police & Firefighters Ins Assoc	LE Association	(126.64)	4/30/2019
Prudential Ins	Long Term Care Premiums	(1,045.64)	4/30/2019
Quidel Corporation	Lab Supplies	12,532.00	4/30/2019
RRE Providence Holding, LLC	Rent Sub to L'lords	1,526.80	4/30/2019
Senior Healthcare Consultants	Trust - Constable 1	7.97	4/30/2019
Senior Healthcare Consultants	Trust - Constable 1	119.14	4/30/2019
Shoreland Inc	Subscriptions	1,850.00	4/30/2019
Tarrant Co P/R Acct	Payroll Transfers-Off Cycle Apr 2019	5,864.84	4/30/2019
Tarrant Co. P/R Acct	Payroll Transfers	(103,425.58)	4/30/2019
Tarrant County Deputy Sheriff	LE Association	12.50	4/30/2019
Tarrant County Jury Services	Jury Services-04/30/19	100,000.00	4/30/2019
Texas Child Support Disbursement	Child Support	(127.69)	4/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	179.05	4/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	5.10	4/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	4.55	4/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	(94.07)	4/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	(6.12)	4/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	(10.88)	4/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	484.94	4/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	(1.00)	4/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	(29.97)	4/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	(3.03)	4/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	(9.01)	4/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	(1.50)	4/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	(2.68)	4/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	2,276.47	4/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	119.37	4/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	44,085.66	4/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	(2.25)	4/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	(0.37)	4/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	4,237.29	4/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	276.13	4/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	(0.13)	4/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	(985.31)	4/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	(10,678.50)	4/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	2,639.67	4/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	2,284.10	4/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	2,935.20	4/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	3,422.96	4/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	1,297.94	4/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	4,216.97	4/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	34.00	4/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	18.50	4/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	584.55	4/30/2019
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1st Qtr 2019	281.98	4/30/2019
Texas Comptroller of Public Accts	1st Quarter 2019 Civil Fees -Compt-State Portion	8,089.20	4/30/2019
Texas Comptroller of Public Accts	1st Quarter 2019 Civil Fees -Compt-State Portion	(3,690.00)	4/30/2019
Texas Comptroller of Public Accts	1st Quarter 2019 Civil Fees -Compt-State Portion	(7,392.50)	4/30/2019
Texas Comptroller of Public Accts	1st Quarter 2019 Civil Fees -Compt-State Portion	(237.50)	4/30/2019

Vendor Name	Item Description	Paid Amount	Check Date
Texas Comptroller of Public Accts	1st Quarter 2019 Civil Fees -Compt-State Portion	476.00	4/30/2019
Texas Comptroller of Public Accts	1st Quarter 2019 Civil Fees -Compt-State Portion	(50.00)	4/30/2019
Texas Comptroller of Public Accts	1st Quarter 2019 Civil Fees -Compt-State Portion	7,811.96	4/30/2019
Texas Comptroller of Public Accts	1st Quarter 2019 Civil Fees -Compt-State Portion	1,733.75	4/30/2019
Texas Comptroller of Public Accts	1st Quarter 2019 Civil Fees -Compt-State Portion	7,040.00	4/30/2019
Texas Comptroller of Public Accts	1st Quarter 2019 Civil Fees -Compt-State Portion	(6,731.27)	4/30/2019
Texas Comptroller of Public Accts	1st Quarter 2019 Civil Fees -Compt-State Portion	(28,184.73)	4/30/2019
Texas Comptroller of Public Accts	1st Quarter 2019 Civil Fees -Compt-State Portion	27,313.44	4/30/2019
Texas Comptroller of Public Accts	1st Quarter 2019 Civil Fees -Compt-State Portion	(12,003.23)	4/30/2019
Texas Comptroller of Public Accts	1st Quarter 2019 Civil Fees -Compt-State Portion	878.57	4/30/2019
Texas Comptroller of Public Accts	1st Quarter 2019 Civil Fees -Compt-State Portion	(13,614.03)	4/30/2019
Texas Comptroller of Public Accts	1st Quarter 2019 Civil Fees -Compt-State Portion	6,900.45	4/30/2019
Texas Comptroller of Public Accts	Drug Court Program Acct State Comptroller - 1st Qtr	7,388.39	4/30/2019
Texas Comptroller of Public Accts	Electronic Filing System St Fund - 1st Qtr	14,459.84	4/30/2019
Texas Comptroller of Public Accts	Electronic Filing System St Fund - 1st Qtr	2,130.31	4/30/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(426.50)	4/30/2019
Thomson Reuters-West	Law Books	2,911.00	4/30/2019
Time Warner Cable	Utilities	97.99	4/30/2019
UHEAA	5002 Student Loan Levy	(539.13)	4/30/2019
United Way	United Fund	(15.90)	4/30/2019
UnitedHealthcare	Medical Claims	679,336.40	4/30/2019
UnitedHealthcare	Medical Claims	40,469.60	4/30/2019
UnitedHealthcare	Medical Claims	755,143.71	4/30/2019
UnitedHealthcare	Medical Claims	75,677.89	4/30/2019
UnitedHealthcare	Non-Claim Activity	(404.69)	4/30/2019
UnitedHealthcare	Retiree Supplemental Premiums	(8,871.82)	4/30/2019
US Department of Education	5002 Student Loan Levy	194.90	4/30/2019
Valic Retirement	Deferred Comp	(24,860.00)	4/30/2019
York Risk Services Group	Worker's Comp - 04/15/19-04/21/19	5,037.37	4/30/2019
York Risk Services Group	Worker's Comp - 04/22/19-04/28/19	36,192.69	4/30/2019
COURT ADDENDUM TOTAL		2,601,858.47	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - April 30, 2019			
Vendor Name	Item Description	Paid Amount	Check Date
DirecTV	Subscriptions	208.98	4/30/2019
NON COURT ADDENDUM TOTAL		208.98	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		2,602,067.45	
CURRENT PERIOD PAYMENT TOTAL		14,042,856.25	
CURRENT PERIOD VOIDS		(645,889.22)	
CURRENT PERIOD GRAND TOTAL		13,396,967.03	
FY2019 YTD PAYMENT TOTAL		401,838,304.50	
FY2019 YTD VOIDS		(1,479,031.96)	
FY2019 YTD GRAND TOTAL		400,359,272.54	