

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - June 20, 2023**

Vendor Name	Item Description	Paid Amount	Approval Date
0608 LLC	Rent Sub to L'lords	1,950.00	6/20/2023
1301 NORTHWOOD LLC	Rent Sub to L'lords	547.00	6/20/2023
1301 NORTHWOOD LLC	Rent Sub to L'lords	3,160.00	6/20/2023
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	1,794.00	6/20/2023
1404 WEILER LP	Rent Sub to L'lords	583.00	6/20/2023
1859 HISTORIC HOTELS LTD	Education	732.90	6/20/2023
2107 LINCOLN DRIVE LLC	Rent Subsidy to Land	1,132.00	6/20/2023
2333 ESCALANTE AVE LLC	Rent Sub to L'lords	752.00	6/20/2023
2529 NORMANVILLE LLC	Rent Sub to L'lords	1,697.00	6/20/2023
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	1,013.00	6/20/2023
2840 EL RANCHO APARTMENTS LLC	Rent Subsidy to Land	1,275.00	6/20/2023
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	1,473.00	6/20/2023
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	1,995.00	6/20/2023
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	1,108.00	6/20/2023
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	2,230.00	6/20/2023
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	16,287.00	6/20/2023
304 NORMAN LLC	Rent Sub to L'lords	196.00	6/20/2023
304 NORMAN LLC	Rent Sub to L'lords	689.00	6/20/2023
304 NORMAN LLC	Rent Sub to L'lords	860.00	6/20/2023
304 NORMAN LLC	Rent Sub to L'lords	1,554.00	6/20/2023
304 NORMAN LLC	HAP Reimb Port-in	3,575.00	6/20/2023
32 TEN ON THE BOULEVARD LP	Rent Sub to L'lords	785.00	6/20/2023
3228 WILLOW LLC	Rent Sub to L'lords	817.00	6/20/2023
3500 RIVERSIDE LLC	Rent Sub to L'lords	486.00	6/20/2023
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	1,022.00	6/20/2023
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	2,649.00	6/20/2023
3801 SYCAMORE SCHOOL ROAD LP	HAP Reimb Port-in	2,744.00	6/20/2023
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	3,237.00	6/20/2023
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	22,900.00	6/20/2023
4 HAPPY HOMES INC	Rent Sub to L'lords	1,213.00	6/20/2023
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	170.00	6/20/2023
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	612.00	6/20/2023
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	984.00	6/20/2023
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	4,916.00	6/20/2023
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	8,281.00	6/20/2023
4521-4523 ALTAMESA LLC	Rent Sub to L'lords	1,340.00	6/20/2023
4CHANGE ENERGY COMPANY	Utility Allowance	258.00	6/20/2023
5700 BOROUGH LLC	Rent Sub to L'lords	692.00	6/20/2023
5700 BOROUGH LLC	Rent Sub to L'lords	979.00	6/20/2023
6001 OAKLAND HILLS SPE LLC	Rent Sub to L'lords	443.00	6/20/2023
6001 OAKLAND HILLS SPE LLC	Rent Sub to L'lords	873.00	6/20/2023
6001 OAKLAND HILLS SPE LLC	Rent Sub to L'lords	4,895.00	6/20/2023
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	830.00	6/20/2023
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	3,368.00	6/20/2023
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	3,797.00	6/20/2023
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	14,270.00	6/20/2023
6351 VEGA DRIVE PROPERTY OWNER LLC	Rent Sub to L'lords	1,015.00	6/20/2023
6351 VEGA DRIVE PROPERTY OWNER LLC	Rent Sub to L'lords	3,846.00	6/20/2023
6751 CREEKSIDE LP	Rent Sub to L'lords	1,994.00	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
7102 GLENVIEW LLC	Rent Sub to L'lords	763.00	6/20/2023
8222 CALMONT LLC	Rent Sub to L'lords	733.00	6/20/2023
8222 CALMONT LLC	Rent Sub to L'lords	770.00	6/20/2023
8713 NORMANDEALE LLC	Rent Sub to L'lords	716.00	6/20/2023
8713 NORMANDEALE LLC	Rent Sub to L'lords	716.00	6/20/2023
8713 NORMANDEALE LLC	Rent Sub to L'lords	752.00	6/20/2023
8713 NORMANDEALE LLC	Rent Sub to L'lords	975.00	6/20/2023
8713 NORMANDEALE LLC	Rent Sub to L'lords	1,364.00	6/20/2023
A & E INVESTMENT PARTNERS LLC	Rent Sub to L'lords	734.00	6/20/2023
A & G PIPING INC	Air Conditioning Mai	1,479.22	6/20/2023
A&R EXCHANGE HOLDING LLC	Rent Sub to L'lords	632.00	6/20/2023
A&R EXCHANGE HOLDING LLC	Rent Sub to L'lords	1,616.00	6/20/2023
A&R EXCHANGE HOLDING LLC	Rent Sub to L'lords	3,495.00	6/20/2023
AAD SOLUTIONS LLC	Rent Sub to L'lords	560.00	6/20/2023
AAS SPENDTHRIFT TRUST	Rent Sub to L'lords	835.00	6/20/2023
AAS SPENDTHRIFT TRUST	Rent Sub to L'lords	1,180.00	6/20/2023
AAS SPENDTHRIFT TRUST	Rent Sub to L'lords	1,911.00	6/20/2023
ABHILASHA PANDEY	Rent Sub to L'lords	1,964.00	6/20/2023
ABLE COMMUNICATIONS INC	Professional Service	19,259.79	6/20/2023
ABT ELECTRONICS INC	Medical Supplies	183.00	6/20/2023
ABUL K RASHID	Rent Sub to L'lords	8,101.00	6/20/2023
ACACIA ENERGY LLC	Utility Allowance	85.00	6/20/2023
ACACIA ENERGY LLC	Utility Allowance	533.00	6/20/2023
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	910.35	6/20/2023
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	15,881.15	6/20/2023
ACI FEDERAL INC	Professional Service	420.47	6/20/2023
ADAMS INVESTMENT COMPANY	Graphics Inventory	2,226.60	6/20/2023
ADRIAN CARRANZA	Rent Sub to L'lords	629.00	6/20/2023
ADT SECURITY CORPORATION	Building Maintenance	82.00	6/20/2023
ADT SECURITY CORPORATION	Building Maintenance	449.01	6/20/2023
ADT SECURITY CORPORATION	Building Maintenance	739.51	6/20/2023
ADT SECURITY CORPORATION	Building Maintenance	905.36	6/20/2023
ADT SECURITY CORPORATION	Building Maintenance	1,038.67	6/20/2023
ADVANCED GLASS SYSTEMS INC	Parts and Supplies	547.50	6/20/2023
AHF-HILLCREST LLC	Rent Sub to L'lords	1,495.00	6/20/2023
AHF-HILLCREST LLC	Rent Sub to L'lords	4,763.00	6/20/2023
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	439.00	6/20/2023
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	810.00	6/20/2023
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	3,420.00	6/20/2023
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	4,527.00	6/20/2023
AHMAD RABIE	Rent Sub to L'lords	844.00	6/20/2023
AHNEDNUR M OSMAN	Rent Sub to L'lords	1,712.00	6/20/2023
AIC CASA VILLA LLC	Rent Sub to L'lords	603.00	6/20/2023
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,974.34	6/20/2023
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	12,024.15	6/20/2023
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	39,943.45	6/20/2023
AIDS OUTREACH CENTER INC	Subrecipient Service	63,458.73	6/20/2023
AKINBOWALE VICTOR FALANA	Rent Sub to L'lords	1,220.00	6/20/2023
AKL REAL ESTATE LLC	Rent Sub to L'lords	3,139.00	6/20/2023
ALAGAR INVESTMENTS LLC	Rent Sub to L'lords	33.00	6/20/2023
ALBERT EDWARD	Rent Sub to L'lords	1,398.00	6/20/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	550.00	6/20/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,500.00	6/20/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,925.00	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	2,500.00	6/20/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	2,875.00	6/20/2023
ALBERTSONS #4277	Food/Hygiene Assista	52.00	6/20/2023
ALDINGER CO	Lab Equipment Mainte	6,031.00	6/20/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	1,635.00	6/20/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	2,535.00	6/20/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	3,565.00	6/20/2023
ALEJANDRA GARCIA	Travel	131.63	6/20/2023
ALEX IKBARIAH	Rent Sub to L'lords	1,021.00	6/20/2023
ALEX JAY CLAUNCH	Rent Sub to L'lords	1,120.00	6/20/2023
ALI MOTAMED	Rent Sub to L'lords	1,093.00	6/20/2023
ALI MOTAMED	Rent Sub to L'lords	1,293.00	6/20/2023
ALI MOTAMED	Rent Sub to L'lords	5,432.00	6/20/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	880.00	6/20/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	150.00	6/20/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	425.00	6/20/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	487.50	6/20/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	750.00	6/20/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,625.00	6/20/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	3,575.00	6/20/2023
ALICIA PORTER	Rent Sub to L'lords	884.00	6/20/2023
ALICIA R MCDONALD	Counsel Fees - Court	275.00	6/20/2023
ALICIA R MCDONALD	Counsel Fees - Court	550.00	6/20/2023
ALICIA R MCDONALD	Counsel Fees - Court	550.00	6/20/2023
ALICIA R MCDONALD	Counsel Fees - Court	1,840.00	6/20/2023
ALISSETY INVESTMENTS LLC	Rent Sub to L'lords	1,325.00	6/20/2023
ALL AMERICA TITLE SERVICES INC	Professional Service	130.00	6/20/2023
ALL SEASONS TINT & GRAPHIC DESIGNS	Central Garage Inv	189.00	6/20/2023
ALLEGIS GROUP HOLDINGS INC	Professional Service	360.00	6/20/2023
ALLEGIS GROUP HOLDINGS INC	Professional Service	14,592.00	6/20/2023
ALLIANCE CHILD & FAMILY SOLUTIONS	Subrecipient Service	7,710.74	6/20/2023
ALLIANCE FOR CHILDREN INC	Subrecipient Service	438,056.93	6/20/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	49.45	6/20/2023
ALLISON ENTERPRISES INC	Equipment Maintenanc	53.01	6/20/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	112.46	6/20/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	120.70	6/20/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	138.90	6/20/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	238.98	6/20/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	366.50	6/20/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	395.03	6/20/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	475.34	6/20/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	669.64	6/20/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,243.35	6/20/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	2,639.78	6/20/2023
ALNA MANAGEMENT INC	Rent Sub to L'lords	1,057.00	6/20/2023
ALNA MANAGEMENT INC	Rent Sub to L'lords	2,615.00	6/20/2023
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	(85.00)	6/20/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	142.50	6/20/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	260.00	6/20/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	260.00	6/20/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	6/20/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	370.00	6/20/2023
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	513.37	6/20/2023
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	592.91	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	681.69	6/20/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	720.00	6/20/2023
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	754.35	6/20/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	906.07	6/20/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	915.00	6/20/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,102.92	6/20/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	12,788.75	6/20/2023
Alton G Radford	Education	266.88	6/20/2023
AMALAVITA REALTY LLC	Rent Sub to L'lords	811.00	6/20/2023
Amanda C Campbell	Travel-Taxable Meals	32.00	6/20/2023
Amanda C Campbell	Education	70.22	6/20/2023
AMAZON WEB SERVICES INC	Software Maintenance	130.00	6/20/2023
AMAZON WEB SERVICES INC	Software Maintenance	369.83	6/20/2023
AMBIT ENERGY LLC	Utility Allowance	40.00	6/20/2023
AMBIT ENERGY LLC	Utility Allowance	77.00	6/20/2023
AMBIT ENERGY LLC	Utility Allowance	367.00	6/20/2023
AMBIT ENERGY LLC	Utility Assistance	514.27	6/20/2023
AMBIT ENERGY LLC	Utility Allowance	2,498.00	6/20/2023
AMCAL ALLIANCE LP	Rent Sub to L'lords	481.00	6/20/2023
AMCAL ALLIANCE LP	Rent Sub to L'lords	970.00	6/20/2023
AMCAL ALLIANCE LP	Rent Sub to L'lords	1,201.00	6/20/2023
AMCAL ALLIANCE LP	Rent Sub to L'lords	4,586.00	6/20/2023
AMCAL ALLIANCE LP	Rent Sub to L'lords	18,766.00	6/20/2023
AMERCARE PRODUCTS INC	Shrff Commissary Inv	1,759.50	6/20/2023
AMERICAN EAGLES MANAGEMENT SERVICES	Rent Sub to L'lords	1,400.00	6/20/2023
AMERICAN FLAG SERVICE LLC	Building Maintenance	42.00	6/20/2023
AMERICAN FLAG SERVICE LLC	Building Maintenance	66.00	6/20/2023
AMERICAN FLAG SERVICE LLC	Building Maintenance	102.00	6/20/2023
AMERICAN FLAG SERVICE LLC	Building Maintenance	102.00	6/20/2023
AMERICAN FLAG SERVICE LLC	Building Maintenance	108.00	6/20/2023
AMERICAN FLAG SERVICE LLC	Building Maintenance	144.00	6/20/2023
AMERICAN FLAG SERVICE LLC	Building Maintenance	204.00	6/20/2023
AMERICAN FLAG SERVICE LLC	Building Maintenance	210.00	6/20/2023
AMERICAN FLAG SERVICE LLC	Building Maintenance	210.00	6/20/2023
AMERICAN FLAG SERVICE LLC	Building Maintenance	216.00	6/20/2023
AMERICAN FLAG SERVICE LLC	Building Maintenance	258.00	6/20/2023
AMERICAN FLAG SERVICE LLC	Building Maintenance	324.00	6/20/2023
AMERICAN FLAG SERVICE LLC	Building Maintenance	552.00	6/20/2023
AMERICAN HYDRAULICS INC	Equipment Maintenanc	180.00	6/20/2023
AMERICAN HYDRAULICS INC	Parts and Supplies	2,605.00	6/20/2023
AMERICAN PUBLIC HEALTH ASSOC	Dues	225.00	6/20/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	383.25	6/20/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	528.38	6/20/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	857.10	6/20/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	2,241.25	6/20/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	441,529.34	6/20/2023
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	1,184.00	6/20/2023
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	1,708.00	6/20/2023
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	4,201.00	6/20/2023
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	57,065.00	6/20/2023
AMIGO ENERGY	Utility Allowance	55.00	6/20/2023
AMIGO ENERGY	Utility Allowance	93.00	6/20/2023
AMIGO ENERGY	Utility Assistance	197.57	6/20/2023
AMIGO ENERGY	Utility Allowance	281.00	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
AMTEX AVONDALE LP	Rent Sub to L'lords	726.00	6/20/2023
AMTEX AVONDALE LP	HAP Reimb Port-in	1,077.00	6/20/2023
AMTEX AVONDALE LP	Rent Sub to L'lords	3,431.00	6/20/2023
AMY CUNNIFF	Rent Sub to L'lords	632.00	6/20/2023
ANAND PATEL	Rent Sub to L'lords	1,219.00	6/20/2023
ANAND PATEL	Rent Sub to L'lords	5,753.00	6/20/2023
ANDRE LANDRUM	Rent Sub to L'lords	986.00	6/20/2023
ANDREA CASANOVA	Counsel Fees - Proba	2,200.00	6/20/2023
ANDREA CASANOVA	Counsel Fees - Proba	2,200.00	6/20/2023
ANDREA GRIFFIN REED	Reporter's Records (	122.20	6/20/2023
ANDREA GRIFFIN REED	Reporter's Records (	731.87	6/20/2023
ANDREA GRIFFIN REED	Reporter's Records (	4,768.44	6/20/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	390.00	6/20/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	450.00	6/20/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	450.00	6/20/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	1,730.00	6/20/2023
ANDREW REGGIO	Investigative	643.00	6/20/2023
ANDREW REGGIO	Investigative	2,700.00	6/20/2023
ANDREW SHUANG FENG	Rent Sub to L'lords	4,104.00	6/20/2023
Aneesh K Bhandari	Travel	1,585.47	6/20/2023
ANGELA M CAUDURO	Rent Sub to L'lords	743.00	6/20/2023
Angela N Sietsema	Education	50.00	6/20/2023
ANGELICA TAYLOR	Reporter's Records (	390.00	6/20/2023
ANIMAL CARE EQUIPMENT & SERVICES LL	Safety/Tactical Supp	792.15	6/20/2023
Anita G Kibbe	Education	51.07	6/20/2023
ANKUR CHAWLA	Rent Sub to L'lords	1,577.00	6/20/2023
ANN JACQMAIN	Meeting Expenses	25.00	6/20/2023
ANNETTE O BOS	Professional Service	252.53	6/20/2023
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	3,475.00	6/20/2023
ANQUY TONG	Rent Sub to L'lords	7,773.00	6/20/2023
ANTHONY D MILLER	Rent Sub to L'lords	845.00	6/20/2023
Anthony R Salinas	Education	270.00	6/20/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	275.00	6/20/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	275.00	6/20/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	660.00	6/20/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	700.00	6/20/2023
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	4,025.00	6/20/2023
ANWAR O SHAIKHELDIN	Rent Sub to L'lords	1,638.00	6/20/2023
APPRISS INSIGHTS LLC	Professional Service	19,898.58	6/20/2023
APRIL LEWIS	Rent Sub to L'lords	980.00	6/20/2023
APS FIRECO LLC	Building Maintenance	42.50	6/20/2023
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	1,132.00	6/20/2023
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	288.00	6/20/2023
ARIVA APTS LLC	Rent Sub to L'lords	6,350.00	6/20/2023
ARLINGTON BLACK CHAMBER OF	Meeting Expenses	650.00	6/20/2023
ARLINGTON CHARITIES INC	Subrecipient Service	11,777.41	6/20/2023
ARLINGTON POLICE DEPT	Drug Seizure Interes	427.07	6/20/2023
ARLINGTON POLICE DEPT	Drug Seizures	11,155.80	6/20/2023
ARLINGTON WATER UTILITIES	Utility Assistance	85.08	6/20/2023
ARMORE II - THE SAVOY LLC	Rent Sub to L'lords	1,914.00	6/20/2023
ARMORE II - THE SAVOY LLC	Rent Sub to L'lords	12,171.00	6/20/2023
ARMORE-VALLEY CREEK LLC	Rent Sub to L'lords	1,224.00	6/20/2023
ARMSTRONG FORENSIC	Professional Service	95.00	6/20/2023
ARMSTRONG FORENSIC LABORATORY INC	Crime Lab Service	250.00	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ARROW MAGNOLIA CO	Field Equipment & Su	1,374.45	6/20/2023
ARTHUR ATIENZA	Rent Sub to L'lords	1,160.00	6/20/2023
ASCO-ASSOCIATED SUPPLY CO INC	Parts and Supplies	941.84	6/20/2023
ASH GROVE CEMENT COMPANY	Base Stabilization M	16,443.17	6/20/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	350.00	6/20/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	550.00	6/20/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	700.00	6/20/2023
ASHRAF ISHAK	Rent Sub to L'lords	1,118.00	6/20/2023
ASPEN EQUITY PARTNERS LP	Rent Sub to L'lords	758.00	6/20/2023
ASPIRE INVESTMENTS LLC	Rent Sub to L'lords	376.00	6/20/2023
ASSOCIATED TIME INSTRUMENTS LLC	Supplies	(21.00)	6/20/2023
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	(19.50)	6/20/2023
ASSOCIATED TIME INSTRUMENTS LLC	Supplies	100.00	6/20/2023
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	110.00	6/20/2023
ASSOCIATION FOR PROFESSIONALS IN	Dues	240.00	6/20/2023
ASSOCIATION FOR PROFESSIONALS IN	Subscriptions	594.00	6/20/2023
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	1,600.00	6/20/2023
AT HOME PROPERTIES INC	Rent Sub to L'lords	816.00	6/20/2023
AT OWNER 16 LP	Rent Sub to L'lords	1,029.00	6/20/2023
AT OWNER 16 LP	Rent Sub to L'lords	2,014.00	6/20/2023
AT OWNER 16 LP	Rent Sub to L'lords	11,326.00	6/20/2023
AT&T	Data Transmission Li	59.00	6/20/2023
AT&T	Data Transmission Li	118.00	6/20/2023
AT&T	Data Transmission Li	141.01	6/20/2023
AT&T	Data Transmission Li	236.00	6/20/2023
AT&T	Data Transmiss Line	280.00	6/20/2023
AT&T	Data Transmission Li	300.02	6/20/2023
AT&T	Data Transmission Li	463.98	6/20/2023
AT&T	Data Transmission Li	531.00	6/20/2023
AT&T	Data Transmission Li	1,339.01	6/20/2023
AT&T	Data Transmission Li	1,914.37	6/20/2023
AT&T	Data Transmission Li	13,479.58	6/20/2023
AT&T MOBILITY	Wireless Data Access	20.42	6/20/2023
AT&T MOBILITY	Telephone - Mobile	37.55	6/20/2023
AT&T MOBILITY	Wireless Data Access	37.99	6/20/2023
AT&T MOBILITY	Telephone - Mobile	44.00	6/20/2023
AT&T MOBILITY	Telephone - Mobile	45.56	6/20/2023
AT&T MOBILITY	Telephone - Mobile	50.29	6/20/2023
AT&T MOBILITY	Telephone - Mobile	50.29	6/20/2023
AT&T MOBILITY	Wireless Data Access	60.00	6/20/2023
AT&T MOBILITY	Telephone - Mobile	83.62	6/20/2023
AT&T MOBILITY	Telephone - Mobile	95.50	6/20/2023
AT&T MOBILITY	Telephone - Mobile	100.58	6/20/2023
AT&T MOBILITY	Wireless Data Access	116.97	6/20/2023
AT&T MOBILITY	Telephone - Mobile	121.65	6/20/2023
AT&T MOBILITY	Telephone - Mobile	133.69	6/20/2023
AT&T MOBILITY	Telephone - Mobile	155.50	6/20/2023
AT&T MOBILITY	Wireless Data Access	514.87	6/20/2023
AT&T MOBILITY	Telephone - Mobile	607.59	6/20/2023
AT&T MOBILITY	Telephone - Mobile	725.79	6/20/2023
AT&T MOBILITY	Telephone - Mobile	751.75	6/20/2023
AT&T MOBILITY	Telephone - Mobile	1,248.43	6/20/2023
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	518.00	6/20/2023
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	728.00	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	1,315.00	6/20/2023
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	1,429.00	6/20/2023
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	2,050.00	6/20/2023
ATMOS ENERGY CORP	Gas	23.89	6/20/2023
ATMOS ENERGY CORP	Gas	29.96	6/20/2023
ATMOS ENERGY CORP	Gas	38.12	6/20/2023
ATMOS ENERGY CORP	Gas	44.37	6/20/2023
ATMOS ENERGY CORP	Gas	79.66	6/20/2023
ATMOS ENERGY CORP	Gas	87.17	6/20/2023
ATMOS ENERGY CORP	Gas	139.70	6/20/2023
ATMOS ENERGY CORP	Gas	156.74	6/20/2023
ATMOS ENERGY CORP	Gas	241.06	6/20/2023
ATMOS ENERGY CORP	Gas	450.88	6/20/2023
ATMOS ENERGY CORP	Utility Assistance	676.53	6/20/2023
ATMOS ENERGY CORP	Gas	738.70	6/20/2023
ATMOS ENERGY CORP	Gas	782.94	6/20/2023
ATMOS ENERGY CORP	Gas	5,729.60	6/20/2023
ATMOS ENERGY CORPORATION	Utility Assistance	37.00	6/20/2023
ATOS IT SOLUTIONS AND SERVICES INC	Professional Service	300.00	6/20/2023
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	1,400.00	6/20/2023
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	6/20/2023
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	9,224.00	6/20/2023
AUBURN MANCHESTER LTD	Rent Sub to L'lords	3,239.00	6/20/2023
AUGUSTINA E MADU-ODIDIKA	Rent Sub to L'lords	1,444.00	6/20/2023
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	1,052.00	6/20/2023
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	1,112.00	6/20/2023
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	9,429.00	6/20/2023
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	4,077.32	6/20/2023
AUTONATION	Parts and Supplies	66.59	6/20/2023
AUTONATION	Parts and Supplies	404.68	6/20/2023
AUTONATION	Central Garage Inv	499.80	6/20/2023
AUTONATION	Parts and Supplies	1,008.44	6/20/2023
AUTONATION	Central Garage Inv	2,049.75	6/20/2023
AV STEEPLECHASE LLC	Rent Sub to L'lords	3,557.00	6/20/2023
AVE TOWING LLC	Wrecker Service	180.00	6/20/2023
AVE TOWING LLC	Wrecker Service	270.00	6/20/2023
AVE TOWING LLC	Wrecker Service	540.00	6/20/2023
AVE TOWING LLC	Central Garage Inv	630.00	6/20/2023
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	635.00	6/20/2023
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	2,332.00	6/20/2023
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	13,605.00	6/20/2023
AVONDALE FARMS SENIORS LP	Rent Sub to L'lords	776.00	6/20/2023
AVONDALE FARMS SENIORS LP	Rent Sub to L'lords	2,728.00	6/20/2023
AXSR HOLDING LLC	Rent Sub to L'lords	922.00	6/20/2023
B & H FOTO & ELECTRONICS CORP	Supplies	137.92	6/20/2023
B & H FOTO & ELECTRONICS CORP	Supplies	228.97	6/20/2023
B & H FOTO & ELECTRONICS CORP	Non-Tracked Equipmen	449.95	6/20/2023
B & H FOTO & ELECTRONICS CORP	Non-Tracked Equipmen	772.74	6/20/2023
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1,041.00	6/20/2023
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1,436.00	6/20/2023
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	1,781.00	6/20/2023
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	2,175.00	6/20/2023
B & HF HOLDINGS LLC	Reporter's Records (	4,110.00	6/20/2023
B AND R PROPERTIES INC	Rent Sub to L'lords	701.00	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
B AND R PROPERTIES INC	Rent Sub to L'lords	2,000.00	6/20/2023
B9 MF ICG5 INVESTORS LLC	Rent Sub to L'lords	1,198.00	6/20/2023
BABY VARGHESE	Rent Sub to L'lords	1,700.00	6/20/2023
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	650.00	6/20/2023
BAIRD HAMPTON & BROWN INC	Professional Service	750.00	6/20/2023
BAIRD HAMPTON & BROWN INC	Professional Service	2,253.00	6/20/2023
BAIRD HAMPTON & BROWN INC	Professional Service	3,595.00	6/20/2023
BAIRD HAMPTON & BROWN INC	Professional Service	4,350.00	6/20/2023
BAIRD HAMPTON & BROWN INC	Professional Service	7,262.50	6/20/2023
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	398.75	6/20/2023
BALANCE FORENSIC & GENERAL	Criminal Court Menta	618.25	6/20/2023
BANSHI KOIRALA	Rent Sub to L'lords	3,946.00	6/20/2023
BARBARA J SPRINKLE	Rent Sub to L'lords	317.00	6/20/2023
BARBARA J STREETS	Rent Sub to L'lords	726.00	6/20/2023
BARBARA K WILLIAMS	Rent Sub to L'lords	121.00	6/20/2023
BARBARA SHELLEY	Trust - Justice of t	1,300.00	6/20/2023
BARRY ALFORD	Counsel Fees - Court	264.00	6/20/2023
BARRY ALFORD	Counsel Fees - Court	275.00	6/20/2023
BARRY ALFORD	Counsel Fees - Court	425.00	6/20/2023
BARRY ALFORD	Counsel Fees - Court	700.00	6/20/2023
BARRY ALFORD	Counsel Fees - Court	1,102.50	6/20/2023
BARRY ALFORD	Counsel Fees - Court	1,127.50	6/20/2023
BARRY ALFORD	Counsel Fees - Court	1,200.00	6/20/2023
BAULDWIN ENTERPRISES LLC	Rent Sub to L'lords	532.00	6/20/2023
Baylee A Walters	Education	270.00	6/20/2023
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	697.00	6/20/2023
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	1,341.00	6/20/2023
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	4,825.00	6/20/2023
BDINV LLC	Rent Sub to L'lords	1,230.00	6/20/2023
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	740.00	6/20/2023
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	3,154.00	6/20/2023
BEAUTY OWENS	Relative Assistance	300.00	6/20/2023
BECKY KERBOW	Visiting Judges	614.02	6/20/2023
BELGARD REALTY CORPORATION	Rent Sub to L'lords	808.00	6/20/2023
BELLA CAPITAL GROUP LLC	Rent Sub to L'lords	1,068.00	6/20/2023
BELLA CAPITAL GROUP LLC	Rent Sub to L'lords	1,739.00	6/20/2023
BELLA CAPITAL GROUP LLC	Rent Sub to L'lords	8,718.00	6/20/2023
BELLA CAPRI APARTMENTS LLC	Rent Sub to L'lords	777.00	6/20/2023
BELMONT ICEHOUSE	Advertising/Public S	1,312.50	6/20/2023
BELMONT ICEHOUSE	Advertising/Public S	15,156.25	6/20/2023
BELMONT ICEHOUSE	Advertising/Public S	27,405.01	6/20/2023
BELMONT ICEHOUSE	Advertising/Public S	120,000.00	6/20/2023
BELMONT ICEHOUSE	Advertising/Public S	136,450.00	6/20/2023
BEN SOBANAM	Rent Sub to L'lords	920.00	6/20/2023
BENNETT PARTNERS ARCHITECTURE	Professional Service	223.00	6/20/2023
Bennie J Medlin	Education	563.57	6/20/2023
BERNARDO J MUNOZ	Rent Sub to L'lords	1,526.00	6/20/2023
BERNHARD MCC LLC	Building Maintenance	194.00	6/20/2023
BERNHARD MCC LLC	Air Conditioning Mai	207.00	6/20/2023
BERNHARD MCC LLC	Air Conditioning Mai	291.00	6/20/2023
BERNHARD MCC LLC	Air Conditioning Mai	291.00	6/20/2023
BERNHARD MCC LLC	Air Conditioning Mai	384.00	6/20/2023
BERNHARD MCC LLC	Air Conditioning Mai	386.00	6/20/2023
BERNHARD MCC LLC	Air Conditioning Mai	414.00	6/20/2023



Vendor Name	Item Description	Paid Amount	Approval Date
BERNHARD MCC LLC	Building Maintenance	582.00	6/20/2023
BERNHARD MCC LLC	Air Conditioning Mai	679.00	6/20/2023
BERNHARD MCC LLC	Air Conditioning Mai	2,676.30	6/20/2023
BERNHARD MCC LLC	Air Conditioning Mai	7,439.34	6/20/2023
BERNHARD MCC LLC	A/C Maint Contract	13,886.00	6/20/2023
BERTHA E WELLS	Rent Sub to L'lords	712.00	6/20/2023
Beth A. Poulos	Dues	130.00	6/20/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	275.00	6/20/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	350.00	6/20/2023
BETHLEHEM'S PIONEER PLACE LP	HAP Reimb Port-in	1,100.00	6/20/2023
BETHLEHEM'S PIONEER PLACE LP	Rent Sub to L'lords	4,436.00	6/20/2023
BETTY HUMPHRIES	Rent Sub to L'lords	1,100.00	6/20/2023
BETTY LYNN CADE	Professional Service	252.53	6/20/2023
BETTY LYNN CADE	Professional Service	505.06	6/20/2023
BHANUTARA LLC	Rent Sub to L'lords	1,776.00	6/20/2023
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,916.30	6/20/2023
BIG COUNTRY SUPPLY	Advertising/Public S	3,561.68	6/20/2023
BILLY RAY MARCOM	Rent Sub to L'lords	676.00	6/20/2023
BIO RAD LABORATORIES INC	Lab Supplies	16.55	6/20/2023
BIRDVILLE ISD	Trust - Justice of t	150.00	6/20/2023
BIZON GROUP INC	Professional Service	447.00	6/20/2023
BIZON GROUP INC	Professional Service	1,639.00	6/20/2023
BJS SPRING VALLEY DE LLC	Rent Sub to L'lords	1,389.00	6/20/2023
BLAGG TIRE WHOLESale	Disposal Service	170.00	6/20/2023
BLAGG TIRE WHOLESale	Central Garage Inv	280.00	6/20/2023
BLAGG TIRE WHOLESale	Parts and Supplies	700.00	6/20/2023
BLAGG TIRE WHOLESale	Central Garage Inv	3,307.85	6/20/2023
BLT ONAS LLC	Rent Sub to L'lords	1,036.00	6/20/2023
BLUE ATLAS REALTY LLC	Rent Sub to L'lords	2,236.00	6/20/2023
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	1,649.00	6/20/2023
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	14,676.00	6/20/2023
BMGREI ALTAMESA LLC	Rent Sub to L'lords	1,036.00	6/20/2023
BMGREI ALTAMESA LLC	Rent Sub to L'lords	1,049.00	6/20/2023
BMGREI ALTAMESA LLC	Rent Sub to L'lords	2,064.00	6/20/2023
BNR STORE 4 LLC	Parts and Supplies	164.97	6/20/2023
BOB BARKER COMPANY INC	Kitchen Supplies	475.00	6/20/2023
BOB BARKER COMPANY INC	Shrff Commissary Inv	3,600.00	6/20/2023
BOB BARKER COMPANY INC	Shrff Commissary Inv	111,106.80	6/20/2023
BOBBIE WEBB	Rent Sub to L'lords	560.00	6/20/2023
BOBBY SMITH	Travel	6.22	6/20/2023
BORO & BERG PROPERTIES LLC	Rent Sub to L'lords	633.00	6/20/2023
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	618.00	6/20/2023
BOT-TX1 APARTMENTS LP	Rent Subsidy to Land	854.70	6/20/2023
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	875.00	6/20/2023
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	1,466.00	6/20/2023
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	1,486.00	6/20/2023
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	2,378.00	6/20/2023
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	12,310.99	6/20/2023
BR BENBROOK LLC	Rent Sub to L'lords	949.00	6/20/2023
BR BENBROOK LLC	Rent Sub to L'lords	1,290.00	6/20/2023
BR BENBROOK LLC	Rent Sub to L'lords	8,033.00	6/20/2023
BRADFORD SHAW	Counsel Fees - Court	182.50	6/20/2023
BRADFORD SHAW	Counsel Fees - Court	260.00	6/20/2023
BRADFORD SHAW	Counsel Fees - Court	275.00	6/20/2023



Vendor Name	Item Description	Paid Amount	Approval Date
BRINKS INCORPORATED	Armored Car Messenge	619.74	6/20/2023
BRINKS INCORPORATED	Armored Car Messenge	619.74	6/20/2023
BRINKS INCORPORATED	Armored Car Messenge	619.74	6/20/2023
BRINKS INCORPORATED	Armored Car Messenge	619.74	6/20/2023
BRISBEN MERIDIAN LP	Rent Sub to L'lords	484.00	6/20/2023
BRISBEN MERIDIAN LP	Rent Sub to L'lords	3,197.00	6/20/2023
BRISTOW CONTRACTING LLC	Non-Track Const/Bldg	61,113.97	6/20/2023
BROCK REALTORS LLC	Rent Sub to L'lords	755.00	6/20/2023
BROOKWIND LIMITED	Rent Sub to L'lords	687.00	6/20/2023
BROOKWIND LIMITED	Rent Sub to L'lords	1,694.00	6/20/2023
BROTHERS PRODUCE INC	Food	1,156.50	6/20/2023
BRUCE ASHWORTH	Counsel Fees - Court	375.00	6/20/2023
BRUCE ASHWORTH	Counsel Fees - Court	800.00	6/20/2023
Bruce D Beasley	Education	270.00	6/20/2023
BRYAN DELGADILLO & DAVID SLOAN	Drug Seizure Interes	18.70	6/20/2023
BRYAN DELGADILLO & DAVID SLOAN	Drug Seizures	600.00	6/20/2023
BRYAN K ANDREWS	Rent Sub to L'lords	100.00	6/20/2023
BURRELLES INFORMATION SERVICES	On-line Service	1,208.00	6/20/2023
BUYERS BARRICADES INC	Building Maintenance	149.25	6/20/2023
BUYERS BARRICADES INC	Parts and Supplies	2,470.00	6/20/2023
BYRON BROWN	Rent Sub to L'lords	1,046.00	6/20/2023
C KYLE HOGAN PC	Counsel Fees - Court	275.00	6/20/2023
C2 REALTY INC	Rent Sub to L'lords	663.00	6/20/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	75.00	6/20/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	130.00	6/20/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	180.00	6/20/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	6/20/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	425.00	6/20/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	1,175.00	6/20/2023
CAITLIN TRIVETT	Clothing	200.00	6/20/2023
CALINMACKBEAU LLC	Equipment Maintenanc	485.00	6/20/2023
Calvin C Bond	Education	105.00	6/20/2023
CAMP FIRE FIRST TEXAS	Subrecipient Service	3,943.30	6/20/2023
CAMP FIRE FIRST TEXAS	Subrecipient Service	49,188.89	6/20/2023
CAMPOS ENGINEERING INC	Professional Service	2,000.00	6/20/2023
CAMPOS ENGINEERING INC	Professional Service	2,000.00	6/20/2023
CAN COMMUNITY HEALTH INC	Subrecipient Service	1,776.84	6/20/2023
CAN COMMUNITY HEALTH INC	Subrecipient Service	7,224.62	6/20/2023
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	6/20/2023
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	6/20/2023
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	6/20/2023
CANAS & FLORES PLLC	Counsel Fees - Court	425.00	6/20/2023
CANAS & FLORES PLLC	Counsel Fees - Court	425.00	6/20/2023
CANAS & FLORES PLLC	Counsel Fees - Court	975.00	6/20/2023
CANCER CARE SERVICES	Subrecipient Service	13,795.62	6/20/2023
CANOPY ON CENTRAL LP	Rent Sub to L'lords	775.00	6/20/2023
CANOPY ON CENTRAL LP	Rent Sub to L'lords	996.00	6/20/2023
CANOPY ON CENTRAL LP	Rent Sub to L'lords	1,228.00	6/20/2023
CANOPY ON CENTRAL LP	Rent Sub to L'lords	6,614.00	6/20/2023
CAP REAL ESTATE INVESTMENTS LLC	Rent Sub to L'lords	939.00	6/20/2023
CARDINAL HEALTH INC	Medical Supplies	169.15	6/20/2023
CARDINAL HEALTH INC	Medical Supplies	5,557.26	6/20/2023
CARDINAL HEALTH INC	Medical Supplies	22,166.18	6/20/2023
CARITAS CISHAHAYO	Relative Assistance	300.00	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	212.50	6/20/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	278.50	6/20/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	289.00	6/20/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	375.25	6/20/2023
CARLS IMPRESSIVE LAWN CARE LLC	Building Maintenance	437.10	6/20/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	437.65	6/20/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	608.10	6/20/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	697.05	6/20/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	1,052.20	6/20/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	1,302.25	6/20/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	1,487.25	6/20/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	1,702.75	6/20/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	1,775.00	6/20/2023
CARLS IMPRESSIVE LAWN CARE LLC	Building Maintenance	3,121.20	6/20/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	4,206.80	6/20/2023
CARLSON PROPERTY SOLUTIONS LLC	Rent Sub to L'lords	1,097.00	6/20/2023
CAROLE KERR	Counsel Fees - Court	275.00	6/20/2023
CAROLINE ELAD TABE	Rent Sub to L'lords	369.00	6/20/2023
CAROLYN STEWART GRANT	Professional Service	5,050.70	6/20/2023
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	2,066.00	6/20/2023
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	3,066.00	6/20/2023
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	3,612.00	6/20/2023
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	6,271.00	6/20/2023
CASEY COLE	Counsel Fees - Court	275.00	6/20/2023
CASEY COLE	Counsel Fees - Court	550.00	6/20/2023
CASSATA LEARNING CENTER	Prepaid - Rent	2,240.00	6/20/2023
CATHERINE DUNNAVANT	Litigation Expense	0.60	6/20/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	275.00	6/20/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	275.00	6/20/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	590.00	6/20/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	707.00	6/20/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	870.00	6/20/2023
CATHOLIC CHARITIES DIOCESE OF	County Projects	10,000.00	6/20/2023
CAVADIAN PROPERTIES LLC	Rent Sub to L'lords	556.00	6/20/2023
CAVADIAN PROPERTIES LLC	Rent Subsidy/Deposit	1,850.00	6/20/2023
CAVADIAN PROPERTIES LLC	Rent Subsidy to Land	3,700.00	6/20/2023
CAYAWA LLC	Psych Exams/Testimon	1,500.00	6/20/2023
CDW GOVERNMENT	Non-Tracked Equipmen	375.70	6/20/2023
CDW GOVERNMENT	Computer Supplies	453.91	6/20/2023
CDW GOVERNMENT	Non-Track Equipment	5,250.00	6/20/2023
CELLEBRITE USA INC	Software Maintenance	250.00	6/20/2023
CENTERLINE SUPPLY LTD	Parts and Supplies	379.44	6/20/2023
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	356.00	6/20/2023
CERBERUS SFR HOLDINGS LP	Rent Sub to L'lords	3,088.00	6/20/2023
CHAMPION ENERGY SERVICES LLC	Utility Allowance	86.00	6/20/2023
CHARISSE VALENCIA	Rent Sub to L'lords	1,204.00	6/20/2023
CHARLES BURGESS	Counsel Fees - Court	592.00	6/20/2023
CHARLES BURGESS	Counsel Fees - Court	825.00	6/20/2023
CHARLES H ROACH	Counsel Fees - Court	275.00	6/20/2023
CHARLES T BEAVERS	Rent Sub to L'lords	580.00	6/20/2023
CHARLES T OVERSTREET JR	Professional Service	3,200.00	6/20/2023
CHARLES WILLIAM YANCEY	Rent Sub to L'lords	421.00	6/20/2023
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	420.00	6/20/2023
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	1,015.00	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
CHARTER COMMUNICATIONS	Subscriptions	127.88	6/20/2023
CHARTER COMMUNICATIONS	Data Transmission Li	199.93	6/20/2023
CHARTER COMMUNICATIONS	Data Transmiss Line	331.72	6/20/2023
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	737.00	6/20/2023
CHEMSEARCH FE	Building Maintenance	235.00	6/20/2023
CHEMSEARCH FE	Building Maintenance	235.00	6/20/2023
CHENG YU	Rent Sub to L'lords	2,850.00	6/20/2023
CHENYI ZHOU	Rent Sub to L'lords	2,720.00	6/20/2023
CHERYL HAYES	Rent Sub to L'lords	828.00	6/20/2023
CHERYL NASON	Professional Service	450.00	6/20/2023
CHILD CARE ASSOCIATES	Subrecipient Service	170,690.77	6/20/2023
CHRISTIE MOSS	Professional Service	1,262.65	6/20/2023
CHRISTINA H KOCOTT	Professional Service	250.00	6/20/2023
CHRISTINA WONG	Rent Sub to L'lords	2,235.00	6/20/2023
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	1,248.00	6/20/2023
Christopher L Gregory	Education	220.00	6/20/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	180.00	6/20/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	6/20/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	425.00	6/20/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	425.00	6/20/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,526.00	6/20/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,800.00	6/20/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	4,060.00	6/20/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	100.00	6/20/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	550.00	6/20/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	550.00	6/20/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	926.00	6/20/2023
Christopher Nchopa Ayafor	Education	170.00	6/20/2023
CHUENJIT HILL	Rent Sub to L'lords	557.00	6/20/2023
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	7,186.00	6/20/2023
CHURCHILL AT GOLDEN TRIANGLE	Rent Sub to L'lords	563.00	6/20/2023
CHURCHILL AT GOLDEN TRIANGLE	Rent Sub to L'lords	4,841.00	6/20/2023
CIELO PLACE LLC	Rent Sub to L'lords	683.00	6/20/2023
CIELO PLACE LLC	Rent Sub to L'lords	718.00	6/20/2023
CIELO PLACE LLC	Rent Sub to L'lords	772.00	6/20/2023
CIELO PLACE LLC	Rent Sub to L'lords	1,210.00	6/20/2023
CIELO PLACE LLC	Rent Sub to L'lords	1,236.00	6/20/2023
CINDY LE	Rent Sub to L'lords	1,253.00	6/20/2023
CINDY LE	Rent Sub to L'lords	1,811.00	6/20/2023
CINDY LE	Rent Sub to L'lords	4,170.00	6/20/2023
CINDY M LE	Rent Sub to L'lords	1,900.00	6/20/2023
CIRRO ENERGY	Utility Allowance	38.00	6/20/2023
CIRRO ENERGY	Utility Allowance	186.00	6/20/2023
CIRRO ENERGY	Utility Assistance	374.25	6/20/2023
CIRRO ENERGY	Utility Allowance	412.00	6/20/2023
CITY OF BEDFORD	Tax Increment Financ	13,080.96	6/20/2023
CITY OF FORT WORTH	City Participation	(7,670.07)	6/20/2023
CITY OF FORT WORTH	Health Ctr Contracts	12,020.00	6/20/2023
CITY OF FORT WORTH	Contract Labor	38,350.36	6/20/2023
CITY OF HALTOM CITY	Tax Increment Financ	32,803.49	6/20/2023
CITY OF HASLET	Tax Increment Financ	153,911.06	6/20/2023
CITY OF HURST	County Projects	279,634.16	6/20/2023
CITY OF NORTH RICHLAND HILLS	Utility Assistance	86.61	6/20/2023
CITY OF RIVER OAKS	Utility Assistance	117.48	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
CITY OF SAGINAW	Utility Assistance	126.39	6/20/2023
CITY OF TYLER HOUSING AUTHORITY	Port Admin Fee Expen	831.10	6/20/2023
CITY OF TYLER HOUSING AUTHORITY	Port HAP Port-out	10,844.00	6/20/2023
CITY OF WHITE SETTLEMENT	Utility Assistance	153.29	6/20/2023
CJA ENTERPRISES LLP	Rock and Gravel	8,759.78	6/20/2023
CLASSIC LOCATORS INC	Rent Sub to L'lords	640.00	6/20/2023
CLEMENTE DE LA CRUZ	Counsel Fees - Court	756.00	6/20/2023
CLERK OF THE COURT	Certified Copies/Tra	87.00	6/20/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Non	230.00	6/20/2023
CLIVE LYNCH	Rent Sub to L'lords	1,836.00	6/20/2023
CLYDE JACOBS	Rent Sub to L'lords	1,078.00	6/20/2023
CMR3 LLC	Rent Sub to L'lords	416.00	6/20/2023
CO3 EAGLES 240 LLC	Utility Allowance	42.00	6/20/2023
CO3 EAGLES 240 LLC	Rent Sub to L'lords	1,209.00	6/20/2023
CO3 EAGLES 240 LLC	Rent Sub to L'lords	6,658.00	6/20/2023
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	358.00	6/20/2023
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	810.00	6/20/2023
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	5,460.00	6/20/2023
COFER LUSTER LAW FIRM PC	Criminal Appeals - O	6.66	6/20/2023
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,230.00	6/20/2023
COFER LUSTER LAW FIRM PC	Counsel Fees-Crimina	1,737.50	6/20/2023
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	2,790.00	6/20/2023
COFER LUSTER LAW FIRM PC	Counsel Fees-Crimina	4,550.00	6/20/2023
COFER LUSTER LAW FIRM PC	Counsel Fees-Crimina	4,587.50	6/20/2023
COFER LUSTER LAW FIRM PC	Counsel Fees - Capit	5,400.00	6/20/2023
COGENT INFOTECH CORPORATION	Contract Labor	812.40	6/20/2023
COGENT INFOTECH CORPORATION	Contract Labor	2,394.00	6/20/2023
COGENT INFOTECH CORPORATION	Professional Service	2,599.52	6/20/2023
COLLABORATIVE RESEARCH LLC	Professional Service	700.00	6/20/2023
COLLABORATIVE RESEARCH LLC	Professional Service	1,550.00	6/20/2023
COLLABORATIVE RESEARCH LLC	Professional Service	1,606.25	6/20/2023
COLLINS GLASS WORKS LLC	Custodian Services	3,850.00	6/20/2023
COLUMBIA RENAISSANCE SQUARE I LP	Rent Sub to L'lords	2,420.00	6/20/2023
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	323.00	6/20/2023
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	595.00	6/20/2023
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	1,191.00	6/20/2023
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	7,987.00	6/20/2023
COMMERCIAL RECORDER	Advertis/Leg Notice	7.25	6/20/2023
COMMERCIAL RECORDER	Travel	24.00	6/20/2023
COMMERCIAL RECORDER	Advertis/Leg Notice	26.50	6/20/2023
COMMERCIAL RECORDER	Estray Livestock	47.50	6/20/2023
COMMERCIAL RECORDER	Advertising / Legal	128.00	6/20/2023
COMMERCIAL RECORDER	Advertising / Legal	249.50	6/20/2023
COMMERCIAL RECORDER	Advertising / Legal	400.00	6/20/2023
COMMERCIAL RECORDER	Professional Service	1,600.00	6/20/2023
COMMUNICON LTD	Audio Visual Mainten	30.43	6/20/2023
COMMUNICON LTD	Non-Tracked Equipmen	8,543.66	6/20/2023
COMMUNICON LTD	Non-Track Equipment	25,701.81	6/20/2023
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	245.00	6/20/2023
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	510.00	6/20/2023
COMPASS GROUP USA INC	Supplies	12.00	6/20/2023
COMPASS GROUP USA INC	Food	12.00	6/20/2023
COMPASS GROUP USA INC	Support Services Sup	12.00	6/20/2023
COMPASS GROUP USA INC	Food	899.95	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
COMPONENT SOURCE	Software Maintenance	2,141.93	6/20/2023
COMUNIDAD SIMFA I HOLDINGS	Rent Sub to L'lords	998.00	6/20/2023
Connie A Lewis	Education	945.28	6/20/2023
CONSERVICE LLC	Utility Allowance	106.00	6/20/2023
CONSTELLATION NEWENERGY INC	Utility Allowance	70.00	6/20/2023
CONSTELLATION NEWENERGY INC	Utility Allowance	317.00	6/20/2023
CONTROL SOLUTIONS INC	Equipment Maintenanc	1,075.00	6/20/2023
COOPER & LYSTER PLLC	Counsel Fees - Proba	500.00	6/20/2023
CORLEY CONSULTING LLC	Professional Service	4,100.00	6/20/2023
CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	10,750.67	6/20/2023
CORSICANA ARB LTD	Rent Sub to L'lords	1,019.00	6/20/2023
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	568.00	6/20/2023
COTTONWOOD PARK VILLAGE LLC	Rent Sub to L'lords	1,000.00	6/20/2023
COUFAL-PRATER EQUIPMENT LLC	Equipment Maintenanc	422.91	6/20/2023
Coulter R Galvan	Travel	170.00	6/20/2023
COUNTRY HOLDINGS LLC	Rent Sub to L'lords	699.00	6/20/2023
COVERTTRACK GROUP INC	On-line Service	3,600.00	6/20/2023
CPH ASSOCIATES LTD	Rent Sub to L'lords	5,814.00	6/20/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	75.00	6/20/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	6/20/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	6/20/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	550.00	6/20/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	550.00	6/20/2023
CRANIAL TECHNOLOGIES INC	Medical Services	1,710.00	6/20/2023
CRASH DATA GROUP INC	Supplies	595.00	6/20/2023
CRASH DYNAMICS	Expert Witness Servi	2,122.50	6/20/2023
CRIUS ENERGY CORPORATION	Utility Allowance	170.00	6/20/2023
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	2,073.00	6/20/2023
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	3,929.00	6/20/2023
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	463.00	6/20/2023
CR'S AUTO REPAIR	Equipment Maintenanc	7.00	6/20/2023
CR'S AUTO REPAIR	Equipment Maintenanc	7.00	6/20/2023
CRYSTAL MOORE	Relative Assistance	300.00	6/20/2023
CTJ MAINTENANCE INC	Custodian Services	1,885.22	6/20/2023
CTJ MAINTENANCE INC	Custodian Services	1,896.40	6/20/2023
CTJ MAINTENANCE INC	Custodian Services	2,654.96	6/20/2023
CTJ MAINTENANCE INC	Custodian Services	2,830.18	6/20/2023
CTJ MAINTENANCE INC	Custodian Services	2,909.25	6/20/2023
CTJ MAINTENANCE INC	Custodian Services	3,008.38	6/20/2023
CTJ MAINTENANCE INC	Custodian Services	3,017.00	6/20/2023
CTJ MAINTENANCE INC	Custodian Services	3,034.24	6/20/2023
CTJ MAINTENANCE INC	Custodian Services	3,034.24	6/20/2023
CTJ MAINTENANCE INC	Custodian Services	3,542.82	6/20/2023
CTJ MAINTENANCE INC	Custodian Services	4,172.08	6/20/2023
CTJ MAINTENANCE INC	Custodian Services	11,723.20	6/20/2023
CUILI QIAN	Rent Sub to L'lords	515.00	6/20/2023
CURTIS AND ASSOCIATES COUNSELING	Rent Sub to L'lords	1,008.00	6/20/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	275.00	6/20/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	550.00	6/20/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	1,000.00	6/20/2023
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	440.00	6/20/2023
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	778.00	6/20/2023
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	1,675.00	6/20/2023
D SCOTT DRUMMOND	Rent Sub to L'lords	493.00	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
D-10 EAFCS	Education	675.00	6/20/2023
DAHILL OFFICE TECHNOLOGY CORP	Capital Outlay-Low V	3,294.50	6/20/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	202.50	6/20/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	499.99	6/20/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	7,309.28	6/20/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	11,958.03	6/20/2023
DAKEESHA WRIGHT	Rent Sub to L'lords	679.00	6/20/2023
DALE EVERETT HEISCH	Counsel Fees - Court	300.00	6/20/2023
DALLAS HOUSING AUTHORITY	Port Admin Fee Expen	295.96	6/20/2023
DALLAS HOUSING AUTHORITY	Port HAP Port-out	8,988.00	6/20/2023
DALLAS/FORT WORTH INTERNATIONAL	Travel	33.00	6/20/2023
DALVEST	Rent Sub to L'lords	955.00	6/20/2023
DANA PONDY	Rent Sub to L'lords	950.00	6/20/2023
DANA PONDY	Rent Sub to L'lords	1,402.00	6/20/2023
DANIEL HERNANDEZ	Counsel Fees - Court	75.00	6/20/2023
DANIEL HERNANDEZ	Counsel Fees - Court	75.00	6/20/2023
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	6/20/2023
DANIEL HERNANDEZ	Counsel Fees - Court	350.00	6/20/2023
DANIEL HERNANDEZ	Counsel Fees - Court	435.00	6/20/2023
DANIEL HERNANDEZ	Counsel Fees - Court	550.00	6/20/2023
DANIEL HERNANDEZ	Counsel Fees - Court	825.00	6/20/2023
DANIEL HERNANDEZ	Counsel Fees - Court	840.00	6/20/2023
DANIEL HERNANDEZ	Counsel Fees - Court	890.00	6/20/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,260.00	6/20/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,370.00	6/20/2023
DANIEL HERNANDEZ	Counsel Fees - Court	2,520.00	6/20/2023
DANIEL HERNANDEZ	Counsel Fees - Court	3,058.00	6/20/2023
DANIEL L HALE	Rent Sub to L'lords	1,436.00	6/20/2023
Daniel W Webb	Education	220.00	6/20/2023
DANNY D PITZER	Counsel Fees - Court	120.00	6/20/2023
DANNY D PITZER	Counsel Fees - Court	550.00	6/20/2023
DANNY D PITZER	Counsel Fees - Court	1,785.00	6/20/2023
DANNY D PITZER	Counsel Fees - Court	2,070.00	6/20/2023
DAO TRAN	Rent Sub to L'lords	2,579.00	6/20/2023
DARCY NILES DENO	Counsel Fees - Juven	200.00	6/20/2023
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	6/20/2023
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	6/20/2023
DARIAL SMITH	Rent Sub to L'lords	1,096.00	6/20/2023
DATAVERSITY EDUCATION LLC	Educational Material	3,285.00	6/20/2023
DAVID A PEARSON, IV	Counsel Fees - Court	75.00	6/20/2023
DAVID A PEARSON, IV	Counsel Fees - Juven	100.00	6/20/2023
DAVID A PEARSON, IV	Counsel Fees-Crimina	450.00	6/20/2023
DAVID A PEARSON, IV	Counsel Fees - Court	818.00	6/20/2023
DAVID COOPER & JIM RENFORTH	Drug Seizure Interes	618.14	6/20/2023
DAVID COOPER & JIM RENFORTH	Drug Seizures	15,500.00	6/20/2023
DAVID DANIELS	Rent Sub to L'lords	662.00	6/20/2023
David P Gaworski	Education	270.00	6/20/2023
DAVID PALMER	Counsel Fees - Court	275.00	6/20/2023
DAVID PALMER	Counsel Fees - Court	275.00	6/20/2023
DAVID PALMER	Counsel Fees - Court	425.00	6/20/2023
DAVID PALMER	Counsel Fees - Court	500.00	6/20/2023
DAVID PALMER	Counsel Fees - Court	550.00	6/20/2023
DAVIDSON & HEENAN INVESTMENTS LLC	Rent Sub to L'lords	2,625.00	6/20/2023
DAVIDSON & HEENAN INVESTMENTS LLC	Rent Sub to L'lords	4,182.00	6/20/2023



Vendor Name	Item Description	Paid Amount	Approval Date
DAVIN THURMOND	Rent Sub to L'lords	960.00	6/20/2023
DAWN FERGUSON	Counsel Fees - Court	275.00	6/20/2023
DAWN FERGUSON	Counsel Fees - Court	275.00	6/20/2023
DAWN FERGUSON	Professional Service	487.50	6/20/2023
DAWN FERGUSON	Counsel Fees - Court	515.00	6/20/2023
DAWN FERGUSON	Counsel Fees - Court	550.00	6/20/2023
DAWN FERGUSON	Counsel Fees - Court	700.00	6/20/2023
DAWN FERGUSON	Counsel Fees - Court	750.00	6/20/2023
DAWN FERGUSON	Counsel Fees - Court	1,010.00	6/20/2023
DAWN FERGUSON	Counsel Fees - Court	1,445.00	6/20/2023
DAWN FERGUSON	Counsel Fees - Court	1,620.00	6/20/2023
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Cus	490.00	6/20/2023
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Cus	820.00	6/20/2023
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Non	970.00	6/20/2023
DCDS DENTAL ASSISTING SCHOOL LLC	Constable 8 Fees	5.00	6/20/2023
DCS INFORMATION SYSTEMS	Subscriptions	7.50	6/20/2023
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	14,354.00	6/20/2023
DDM INVESTMENT GROUP LLC	Rent Sub to L'lords	2,160.00	6/20/2023
DEALERS ELECTRICAL SUPPLY CO	Building Maintenance	285.25	6/20/2023
DEC - NORTH TEXAS LLC	Professional Service	8,940.00	6/20/2023
DECASAS PROPERTIES LLC	Rent Sub to L'lords	742.00	6/20/2023
DECATUR-ANGLE LTD	Rent Sub to L'lords	881.00	6/20/2023
DECATUR-ANGLE LTD	Rent Sub to L'lords	2,057.00	6/20/2023
DECATUR-ANGLE LTD	Rent Sub to L'lords	4,486.00	6/20/2023
DECLARATION ENERGY LLC	Utility Allowance	115.00	6/20/2023
DEEN FORT WORTH ASSOCIATES LP	Rent Sub to L'lords	278.00	6/20/2023
DEEN FORT WORTH ASSOCIATES LP	Rent Sub to L'lords	669.00	6/20/2023
DEEN FORT WORTH ASSOCIATES LP	Rent Sub to L'lords	3,346.00	6/20/2023
DEL SOL ESTATES LLC	Rent Sub to L'lords	838.00	6/20/2023
DELARIO KIZZEE	Rent Sub to L'lords	2,223.00	6/20/2023
DELSYIA ALDANA	Rent Sub to L'lords	508.00	6/20/2023
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	3,190.22	6/20/2023
DELTA DENTAL INSURANCE COMPANY	DMO Premiums	4,667.50	6/20/2023
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	10,094.26	6/20/2023
DELTA DENTAL INSURANCE COMPANY	DMO Premiums	17,703.68	6/20/2023
DENISE E JOYNER	Rent Sub to L'lords	1,280.00	6/20/2023
DENNIS SERVICES LLC	Building Maintenance	173.50	6/20/2023
DENNIS SERVICES LLC	Building Maintenance	750.00	6/20/2023
DENNIS SERVICES LLC	Building Maintenance	1,121.14	6/20/2023
DENNIS SERVICES LLC	Building Maintenance	1,454.24	6/20/2023
DENTON COUNTY ELECTRIC COOPERATIVE	Utility Allowance	63.00	6/20/2023
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	353.41	6/20/2023
DENTON HOUSING AUTHORITY	Port HAP Port-out	7,980.00	6/20/2023
DEPT OF INFORMATION RESOURCES	Telephone-Texan	190.84	6/20/2023
DEPT OF INFORMATION RESOURCES	Hardware Maintenance	560.00	6/20/2023
DEPT OF INFORMATION RESOURCES	Data Transmission Li	6,301.50	6/20/2023
DEPT OF INFORMATION RESOURCES	Data Transmission Li	7,958.74	6/20/2023
DEREK DONALD BROWN	Counsel Fees - Court	275.00	6/20/2023
DEREK DONALD BROWN	Counsel Fees - Court	275.00	6/20/2023
DEREK DONALD BROWN	Counsel Fees - Court	825.00	6/20/2023
DEREK L GRIMES JR	Rent Sub to L'lords	2,910.00	6/20/2023
DERIEUX PROPERTIES LLC	Rent Sub to L'lords	655.00	6/20/2023
DERRI MARSHALL	Drug Seizure Interes	47.47	6/20/2023
DERRI MARSHALL	Drug Seizures	2,000.00	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
DERRICK W BRACKENS	Rent Sub to L'lords	1,413.00	6/20/2023
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Non	55.00	6/20/2023
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Cus	70.00	6/20/2023
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Cus	250.00	6/20/2023
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Chi	500.00	6/20/2023
DEVIN MICHELLE AUCLAIR	Counsel Fees - Court	1,025.00	6/20/2023
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Chi	1,165.00	6/20/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	200.00	6/20/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	350.00	6/20/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	360.00	6/20/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Juven	600.00	6/20/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	734.00	6/20/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	1,270.00	6/20/2023
DH PACE COMPANY INC	Building Maintenance	95.00	6/20/2023
DHAMODHARAN PACKIRISWAMY	Rent Sub to L'lords	2,160.00	6/20/2023
DHARMENDRA VASUDEV	Rent Sub to L'lords	1,172.00	6/20/2023
DIANE V SELLECK	Rent Sub to L'lords	926.00	6/20/2023
DIEN NGUYEN	Rent Sub to L'lords	1,399.00	6/20/2023
DIEN NGUYEN	Rent Sub to L'lords	1,500.00	6/20/2023
DINH VAN NGUYEN	Rent Sub to L'lords	1,774.00	6/20/2023
DIRECT ENERGY LP	Utility Allowance	22.00	6/20/2023
DIRECT ENERGY LP	HAP Reimb Port-in	27.00	6/20/2023
DIRECT ENERGY LP	Utility Allowance	53.00	6/20/2023
DIRECT ENERGY LP	Utility Allowance	352.00	6/20/2023
DIRECT ENERGY LP	Utility Allowance	1,281.00	6/20/2023
DIRECTV INC	Subscriptions	241.53	6/20/2023
DISTRICT 3 TCAAA	Education	300.00	6/20/2023
DISTRICT 3 TCAAA	Education	300.00	6/20/2023
DIVAL SAFETY EQUIPMENT INC	Equipment Maintenanc	525.00	6/20/2023
DIVAL SAFETY EQUIPMENT INC	Equipment Maintenanc	525.00	6/20/2023
DJ NES LLC	Rent Sub to L'lords	822.00	6/20/2023
DJ NES LLC	Rent Sub to L'lords	888.00	6/20/2023
DJ NES LLC	Rent Sub to L'lords	932.00	6/20/2023
DOMINIC A BAUMAN	Counsel Fees - Court	75.00	6/20/2023
DOMINIC A BAUMAN	Counsel Fees - Court	850.00	6/20/2023
DOMINIC A BAUMAN	Counsel Fees - Court	1,250.00	6/20/2023
DON BODENHAMER	Counsel Fees - Court	1,290.00	6/20/2023
DON BODENHAMER	Counsel Fees - Court	1,490.00	6/20/2023
DON BODENHAMER	Counsel Fees - Court	1,880.00	6/20/2023
DON BODENHAMER	Counsel Fees - Court	3,390.00	6/20/2023
DON C TILLMAN	Rent Sub to L'lords	1,225.00	6/20/2023
DON HASE LAW PLLC	Counsel Fees - Court	340.00	6/20/2023
DON HASE LAW PLLC	Counsel Fees - Court	525.00	6/20/2023
DON HASE LAW PLLC	Counsel Fees - Court	590.00	6/20/2023
DON HASE LAW PLLC	Counsel Fees - Court	820.00	6/20/2023
DON HASE LAW PLLC	Counsel Fees - Court	2,110.00	6/20/2023
DON HASE LAW PLLC	Counsel Fees - Court	2,120.00	6/20/2023
Donald J Cosby	Dues	180.00	6/20/2023
DONALD K HENRY	Rent Sub to L'lords	880.00	6/20/2023
DONG THANH BUI	Rent Sub to L'lords	103.00	6/20/2023
DONOVAN STOKES	Travel	29.08	6/20/2023
DOROTHY G PINKERTON	Rent Sub to L'lords	641.00	6/20/2023
DOROTHY JEMISON	Rent Sub to L'lords	531.00	6/20/2023
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	24,450.00	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
DOUG RAY	Rent Sub to L'lords	1,124.00	6/20/2023
DOUG RAY	Rent Sub to L'lords	1,700.00	6/20/2023
Douglas R Kelly	Education	120.00	6/20/2023
DOW PROPERTY MANAGMENT INC	Rent Sub to L'lords	1,500.00	6/20/2023
DR JESSICA BATTS PSYD LCDC PLLC	Professional Service	862.50	6/20/2023
DR JESSICA BATTS PSYD LCDC PLLC	Professional Service	5,220.00	6/20/2023
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	6/20/2023
DRAKE DUNNAVENT PC	Counsel Fees - Court	425.00	6/20/2023
DREAM RANCH LLC	Supplies	47.12	6/20/2023
DREAM RANCH LLC	Supplies	51.69	6/20/2023
DREAM RANCH LLC	Supplies	58.30	6/20/2023
DREAM RANCH LLC	Supplies	64.50	6/20/2023
DREAM RANCH LLC	Supplies	64.50	6/20/2023
DREAM RANCH LLC	Supplies	68.42	6/20/2023
DREAM RANCH LLC	Computer Supplies	83.16	6/20/2023
DREAM RANCH LLC	Computer Supplies	104.62	6/20/2023
DREAM RANCH LLC	Supplies	104.62	6/20/2023
DREAM RANCH LLC	Supplies	114.85	6/20/2023
DREAM RANCH LLC	Computer Supplies	126.60	6/20/2023
DREAM RANCH LLC	Supplies	129.00	6/20/2023
DREAM RANCH LLC	Supplies	136.87	6/20/2023
DREAM RANCH LLC	Supplies	169.50	6/20/2023
DREAM RANCH LLC	Supplies	193.50	6/20/2023
DREAM RANCH LLC	Supplies	206.60	6/20/2023
DREAM RANCH LLC	Supplies	229.70	6/20/2023
DREAM RANCH LLC	Computer Supplies	250.01	6/20/2023
DREAM RANCH LLC	Supplies	250.84	6/20/2023
DREAM RANCH LLC	Supplies	258.00	6/20/2023
DREAM RANCH LLC	Supplies	261.40	6/20/2023
DREAM RANCH LLC	Computer Supplies	313.80	6/20/2023
DREAM RANCH LLC	Supplies	315.52	6/20/2023
DREAM RANCH LLC	Supplies	387.00	6/20/2023
DREAM RANCH LLC	Computer Supplies	427.42	6/20/2023
DREAM RANCH LLC	Computer Supplies	428.79	6/20/2023
DREAM RANCH LLC	Supplies	456.00	6/20/2023
DREAM RANCH LLC	Supplies	533.41	6/20/2023
DREAM RANCH LLC	Supplies	536.68	6/20/2023
DREAM RANCH LLC	Supplies	545.53	6/20/2023
DREAM RANCH LLC	Supplies	672.54	6/20/2023
DREAM RANCH LLC	Supplies	946.38	6/20/2023
DREAM RANCH LLC	Computer Supplies	1,220.68	6/20/2023
DREAM RANCH LLC	Sheriff Inventory	1,666.54	6/20/2023
DS BROWN INVESTMENTS LLC	Rent Sub to L'lords	3,836.00	6/20/2023
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	1,779.00	6/20/2023
DUNG Q TRAN	Rent Sub to L'lords	5,683.00	6/20/2023
DUNG THI MY NGUYEN	Rent Sub to L'lords	1,450.00	6/20/2023
E STEVE MONTGOMERY	Rent Sub to L'lords	2,331.00	6/20/2023
EAGLE MOUNTAIN SAGINAW ISD	Trust - Justice of t	118.00	6/20/2023
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	5,466.00	6/20/2023
ECLINICALWORKS LLC	Software Maintenance	1,398.00	6/20/2023
ECLINICALWORKS LLC	Software Maintenance	4,607.50	6/20/2023
ED FASKE	Rent Sub to L'lords	1,001.00	6/20/2023
EDDIE SALAZAR	Bail Bond Surety Fee	30.00	6/20/2023
EDGAR COUNT LLC	Rent Sub to L'lords	8,236.00	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
EDWARD G JONES	Counsel Fees - Court	297.50	6/20/2023
EDWARD G JONES	Counsel Fees - Court	425.00	6/20/2023
EDWARD G JONES	Counsel Fees - Court	530.00	6/20/2023
EDWARD G JONES	Counsel Fees - Court	550.00	6/20/2023
EDWARD G JONES	Counsel Fees - Court	1,920.00	6/20/2023
EDWARD JUSTICE	Rent Sub to L'lords	600.00	6/20/2023
EDWIN YOUNGBLOOD	Litigation Expense	3.16	6/20/2023
EDWIN YOUNGBLOOD	Counsel Fees - Court	82.50	6/20/2023
EDWIN YOUNGBLOOD	Counsel Fees - Court	456.00	6/20/2023
EDWIN YOUNGBLOOD	Counsel Fees - Court	540.00	6/20/2023
EEC ACQUISITION LLC	Kitchen Maintenance	744.11	6/20/2023
EEC ACQUISITION LLC	Kitchen Maintenance	1,245.48	6/20/2023
EEC ACQUISITION LLC	Kitchen Maintenance	1,998.95	6/20/2023
EEC ACQUISITION LLC	Kitchen Maintenance	2,249.22	6/20/2023
EEC ACQUISITION LLC	Kitchen Maintenance	2,436.58	6/20/2023
EEC ACQUISITION LLC	Kitchen Maintenance	2,904.67	6/20/2023
ELBERT KELLY	Rent Sub to L'lords	550.00	6/20/2023
ELEGACY HOMES LLC	Rent Sub to L'lords	2,527.00	6/20/2023
ELITE MATERIAL HANDLING LLC	Equipment Maintenanc	543.75	6/20/2023
Elizabeth A Young	Dues	236.00	6/20/2023
ELIZABETH D ROLLERSON	Rent Sub to L'lords	1,032.00	6/20/2023
Elizabeth L Borchardt	Travel	1,406.70	6/20/2023
ELLIS ACRES LLC	Rent Sub to L'lords	536.00	6/20/2023
ELOY SEPULVEDA	Counsel Fees - Court	1,600.00	6/20/2023
ELOY SEPULVEDA	Counsel Fees - Court	1,725.00	6/20/2023
ELRASHED M MARAGAN	Rent Sub to L'lords	882.00	6/20/2023
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	6,042.00	6/20/2023
EMOCHA MOBILE HEALTH INC	Software Maintenance	1,450.00	6/20/2023
EMPIRE PAPER COMPANY	Parts and Supplies	621.52	6/20/2023
EMPIRE PAPER COMPANY	Custodian Supplies	776.90	6/20/2023
EMPIRE PAPER COMPANY	Custodian Supplies	1,942.25	6/20/2023
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	815.00	6/20/2023
ENCON SYSTEMS INC	Supplies	114.77	6/20/2023
ENCON SYSTEMS INC	Computer Supplies	1,127.44	6/20/2023
ENTRUST GB DE BORROWER LLC	Rent Sub to L'lords	750.00	6/20/2023
ENTRUST GB DE BORROWER LLC	Rent Sub to L'lords	1,654.00	6/20/2023
ENTRUST GB DE BORROWER LLC	Rent Sub to L'lords	5,174.00	6/20/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	220.00	6/20/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	275.00	6/20/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	362.00	6/20/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	363.70	6/20/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	380.00	6/20/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	420.19	6/20/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	440.00	6/20/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	450.23	6/20/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	452.50	6/20/2023
ENVIROMATIC SERVICES	Building Maintenance	543.00	6/20/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	550.00	6/20/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	605.00	6/20/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	660.00	6/20/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	770.00	6/20/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	880.00	6/20/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	905.00	6/20/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	1,091.20	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ENVIROMATIC SERVICES	Air Conditioning Mai	1,287.50	6/20/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	1,306.45	6/20/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	2,442.96	6/20/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	2,606.50	6/20/2023
ENVIROMATIC SERVICES	Pool Maintenance	2,943.00	6/20/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	3,844.88	6/20/2023
ENVIROMATIC SERVICES	Building Maintenance	4,210.87	6/20/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	5,804.67	6/20/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	6,172.88	6/20/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	22,520.11	6/20/2023
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,205.08	6/20/2023
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,273.38	6/20/2023
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	5,264.00	6/20/2023
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	3,136.00	6/20/2023
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	4,510.13	6/20/2023
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	590.00	6/20/2023
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,600.00	6/20/2023
ERIC DOMINGO CALAMEASE JR & BARRY	Drug Seizure Interes	17.00	6/20/2023
ERIC DOMINGO CALAMEASE JR & BARRY	Drug Seizures	2,000.00	6/20/2023
ERIC M LEE	Rent Sub to L'lords	1,005.00	6/20/2023
ERIKA FLORES	Counsel Fees - Court	75.00	6/20/2023
ERIKA FLORES	Counsel Fees - Court	275.00	6/20/2023
ERIKA FLORES	Counsel Fees - Court	400.00	6/20/2023
ERIKA FLORES	Counsel Fees - Court	425.00	6/20/2023
ERIKA FLORES	Counsel Fees - Court	550.00	6/20/2023
ERIKA FLORES	Counsel Fees - Court	600.00	6/20/2023
ERIKA FLORES	Counsel Fees - Court	700.00	6/20/2023
ERIKA FLORES	Counsel Fees - Court	850.00	6/20/2023
ERIN M BODILY	Rent Sub to L'lords	2,862.00	6/20/2023
ERNEST WALKER	Rent Sub to L'lords	384.00	6/20/2023
ESHWAR MANDAVA	Rent Sub to L'lords	3,500.00	6/20/2023
ESTHER AGUIRRE	Rent Sub to L'lords	572.00	6/20/2023
EULA TANKSLEY	Rent Sub to L'lords	1,071.00	6/20/2023
EULESS POLICE DEPARTMENT	Drug Seizure Interes	26.21	6/20/2023
EULESS POLICE DEPARTMENT	Drug Seizures	1,427.40	6/20/2023
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	935.00	6/20/2023
EUNICE GRIGGS	Rent Sub to L'lords	319.00	6/20/2023
EVCO PARTNERS LP	Supplies	10.39	6/20/2023
EVCO PARTNERS LP	Supplies	17.76	6/20/2023
EVCO PARTNERS LP	Safety/Tactical Supp	19.35	6/20/2023
EVCO PARTNERS LP	Supplies	34.70	6/20/2023
EVCO PARTNERS LP	Pool Maintenance	36.44	6/20/2023
EVCO PARTNERS LP	Parts and Supplies	41.22	6/20/2023
EVCO PARTNERS LP	Building Maintenance	54.00	6/20/2023
EVCO PARTNERS LP	Custodian Supplies	54.48	6/20/2023
EVCO PARTNERS LP	Supplies	58.35	6/20/2023
EVCO PARTNERS LP	Electronic Equipment	74.20	6/20/2023
EVCO PARTNERS LP	Supplies	80.02	6/20/2023
EVCO PARTNERS LP	Parts and Supplies	92.50	6/20/2023
EVCO PARTNERS LP	Building Maintenance	105.54	6/20/2023
EVCO PARTNERS LP	Landscaping Expense	109.72	6/20/2023
EVCO PARTNERS LP	Supplies	112.56	6/20/2023
EVCO PARTNERS LP	Building Maintenance	144.34	6/20/2023
EVCO PARTNERS LP	Building Maintenance	151.68	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
EVCO PARTNERS LP	Building Maintenance	160.05	6/20/2023
EVCO PARTNERS LP	Supplies	160.74	6/20/2023
EVCO PARTNERS LP	Building Maintenance	163.24	6/20/2023
EVCO PARTNERS LP	Parts and Supplies	175.40	6/20/2023
EVCO PARTNERS LP	Building Maintenance	188.88	6/20/2023
EVCO PARTNERS LP	Field Equipment & Su	194.28	6/20/2023
EVCO PARTNERS LP	Building Maintenance	209.23	6/20/2023
EVCO PARTNERS LP	Building Maintenance	258.63	6/20/2023
EVCO PARTNERS LP	Building Maintenance	259.56	6/20/2023
EVCO PARTNERS LP	Safety/Tactical Supp	300.24	6/20/2023
EVCO PARTNERS LP	Supplies	318.92	6/20/2023
EVCO PARTNERS LP	Parts and Supplies	332.70	6/20/2023
EVCO PARTNERS LP	Supplies	349.95	6/20/2023
EVCO PARTNERS LP	Parts and Supplies	375.48	6/20/2023
EVCO PARTNERS LP	Electronic Equipment	426.37	6/20/2023
EVCO PARTNERS LP	Supplies	555.86	6/20/2023
EVCO PARTNERS LP	Building Maintenance	596.62	6/20/2023
EVCO PARTNERS LP	Building Maintenance	624.34	6/20/2023
EVCO PARTNERS LP	Non-Tracked Equipmen	1,203.02	6/20/2023
EVCO PARTNERS LP	Building Maintenance	2,000.02	6/20/2023
EVCO PARTNERS LP	Parts and Supplies	2,051.16	6/20/2023
EVCO PARTNERS LP	Air Conditioning Mai	2,443.40	6/20/2023
EVCO PARTNERS LP	Shrff Commissary Inv	2,711.10	6/20/2023
EVCO PARTNERS LP	Parts and Supplies	3,701.60	6/20/2023
EVERBRIGHT REALTY LLC	Rent Sub to L'lords	2,760.00	6/20/2023
EVERLY PLAZA LLC	Rent Sub to L'lords	317.00	6/20/2023
EVERLY PLAZA LLC	Rent Sub to L'lords	595.00	6/20/2023
EVERLY PLAZA LLC	Rent Sub to L'lords	1,236.00	6/20/2023
EXCEL 4 CONSTRUCTION	Non-Track Const/Bldg	71,178.75	6/20/2023
EZ PROPERTY LOANS LLC	Rent Sub to L'lords	1,760.00	6/20/2023
FACILITY SOLUTIONS GROUP INC	Supplies	98.89	6/20/2023
FACILITY SOLUTIONS GROUP INC	Supplies	417.40	6/20/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	548.00	6/20/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	2,927.40	6/20/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	4,643.60	6/20/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	5,072.80	6/20/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	75.00	6/20/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	480.00	6/20/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	550.00	6/20/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	550.00	6/20/2023
FAIRWAY APARTMENTS LLC	Rent Sub to L'lords	639.00	6/20/2023
FAL INVESTMENTS LLC	Rent Sub to L'lords	563.00	6/20/2023
FALKENBERG CONSTRUCTION CO INC	Vendor Accounts Paya	14,321.60	6/20/2023
FAMILY PATHFINDERS OF TARRANT CTY	Subrecipient Service	5,966.65	6/20/2023
FANG MIN SONG	Rent Sub to L'lords	6,636.00	6/20/2023
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1,196.00	6/20/2023
FARROUHA REAL ESTATE INVESTMENTS	Rent Sub to L'lords	609.00	6/20/2023
Farzin A Abshari	Education	50.00	6/20/2023
FASCLAMPITT PAPER STORE	Graphics Inventory	98.95	6/20/2023
FBM CONSTRUCTION INC	Rent Sub to L'lords	754.00	6/20/2023
FCM PROPERTIES LLC	Rent Sub to L'lords	2,743.00	6/20/2023
FEBE J RAMIREZ	Rent Sub to L'lords	556.00	6/20/2023
FEDEX	Postage	13.17	6/20/2023
FEDEX	Postage	21.92	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
FEDEX	Postage	26.76	6/20/2023
FEDEX	Postage	35.40	6/20/2023
FEDEX	Postage	45.45	6/20/2023
FEDEX	Postage	66.79	6/20/2023
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	89.64	6/20/2023
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	175.49	6/20/2023
FELIX GALINDO	Rent Sub to L'lords	1,460.00	6/20/2023
FERNANDO CAMPOS	Restitution Payable	50.00	6/20/2023
FIESTA MART #76	Food/Hygiene Assista	52.00	6/20/2023
FIRST PRIZE HOLDINGS LLC	Rent Sub to L'lords	1,400.00	6/20/2023
FIRST PRIZE HOLDINGS LLC	Rent Sub to L'lords	2,119.00	6/20/2023
FISH FISH & LONG	TX Legislative Servi	282.92	6/20/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	18.84	6/20/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	97.13	6/20/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	515.00	6/20/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	993.69	6/20/2023
FISTAR PROPERTIES LLC	Rent Sub to L'lords	941.00	6/20/2023
FLATS ON HANDLEY IR	Rent Sub to L'lords	1,424.00	6/20/2023
FLOWER MOUND POLICE DEPARTMENT	Drug Seizure Interes	25.38	6/20/2023
FLOWER MOUND POLICE DEPARTMENT	Drug Seizures	2,987.40	6/20/2023
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	395.00	6/20/2023
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	526.00	6/20/2023
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,167.00	6/20/2023
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,475.00	6/20/2023
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,055.00	6/20/2023
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	3,091.00	6/20/2023
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	4,633.00	6/20/2023
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	5,713.00	6/20/2023
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	99.00	6/20/2023
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	319.00	6/20/2023
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	201.75	6/20/2023
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	2,260.58	6/20/2023
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	8,875.81	6/20/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	3.73	6/20/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	8.33	6/20/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	11.78	6/20/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	13.39	6/20/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	23.85	6/20/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	51.68	6/20/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	70.36	6/20/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	538.20	6/20/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	605.16	6/20/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,107.70	6/20/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,210.80	6/20/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,308.60	6/20/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,734.00	6/20/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	8,109.00	6/20/2023
FORT WORTH STAR TELEGRAM	Subscriptions	287.42	6/20/2023
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	21,180.00	6/20/2023
FORT WORTH VILLAS BY THE LAKE-A LP	Rent Sub to L'lords	5,958.00	6/20/2023
FORT WORTH WATER DEPARTMENT	Water	75.72	6/20/2023
FORT WORTH WATER DEPARTMENT	Water	97.75	6/20/2023
FORT WORTH WATER DEPARTMENT	Water	100.25	6/20/2023
FORT WORTH WATER DEPARTMENT	Water	100.25	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
FORT WORTH WATER DEPARTMENT	Water	115.00	6/20/2023
FORT WORTH WATER DEPARTMENT	Water	126.50	6/20/2023
FORT WORTH WATER DEPARTMENT	Water	154.18	6/20/2023
FORT WORTH WATER DEPARTMENT	Water	172.50	6/20/2023
FORT WORTH WATER DEPARTMENT	Water	235.75	6/20/2023
FORT WORTH WATER DEPARTMENT	Water	282.02	6/20/2023
FORT WORTH WATER DEPARTMENT	Water	299.00	6/20/2023
FORT WORTH WATER DEPARTMENT	Water	310.30	6/20/2023
FORT WORTH WATER DEPARTMENT	Water	337.71	6/20/2023
FORT WORTH WATER DEPARTMENT	Water	345.00	6/20/2023
FORT WORTH WATER DEPARTMENT	Water	465.75	6/20/2023
FORT WORTH WATER DEPARTMENT	Water	514.05	6/20/2023
FORT WORTH WATER DEPARTMENT	Water	632.50	6/20/2023
FORT WORTH WATER DEPARTMENT	Water	873.70	6/20/2023
FORT WORTH WATER DEPARTMENT	Water	2,311.50	6/20/2023
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,335.88	6/20/2023
FORT WORTH WATER DEPARTMENT	Water	3,467.25	6/20/2023
FORT WORTH WATER DEPARTMENT	Water	4,206.67	6/20/2023
FORT WORTH WATER DEPARTMENT	Water	9,632.53	6/20/2023
FORTERRA INC	Culverts	25,837.92	6/20/2023
FORTIFY INVESTMENTS LLC	Rent Sub to L'lords	1,777.00	6/20/2023
FORTIUS INVESTMENTS LLC	Rent Sub to L'lords	2,338.00	6/20/2023
FOSSIL RIDGE II LP	Rent Sub to L'lords	780.00	6/20/2023
FOSSIL RIDGE II LP	Rent Sub to L'lords	4,292.00	6/20/2023
FOSTER CLINICAL & FORENSIC	Investigative	5,000.00	6/20/2023
FOUNDER PROJECT RX INC	Medical Supplies	987.00	6/20/2023
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	879.00	6/20/2023
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,431.00	6/20/2023
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,833.00	6/20/2023
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	3,577.00	6/20/2023
FRANCISCO JAVIER BALDERRAMA	Counsel Fees - Court	275.00	6/20/2023
FRANCISCO JAVIER BALDERRAMA	Counsel Fees - Court	275.00	6/20/2023
FRANCISCO JAVIER BALDERRAMA	Counsel Fees - Court	425.00	6/20/2023
FRANCISCO JAVIER BALDERRAMA	Counsel Fees - Court	425.00	6/20/2023
FRANCISCO JAVIER BALDERRAMA	Counsel Fees - Court	550.00	6/20/2023
FRANCISCO RIOS	Rent Sub to L'lords	720.00	6/20/2023
FRANK ADLER	Counsel Fees - Juven	525.00	6/20/2023
FRANK ADLER	Counsel Fees - Juven	1,400.00	6/20/2023
FRANK ADLER	Counsel Fees - Proba	2,200.00	6/20/2023
FRANK ADLER	Counsel Fees - Proba	2,200.00	6/20/2023
FRANK RILEY	Rent Sub to L'lords	539.00	6/20/2023
FRED DAVID HOWEY	Counsel Fees - Court	970.00	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	123.44	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	125.16	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	140.16	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	160.16	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	170.16	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	196.88	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	228.60	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	238.78	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	250.74	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	312.60	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	369.85	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	408.17	6/20/2023



Vendor Name	Item Description	Paid Amount	Approval Date
FREER MECHANICAL CONTRACTORS	Building Maintenance	472.52	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	495.50	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	551.21	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	572.04	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	583.20	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	602.56	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	608.64	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	776.51	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	777.71	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	806.31	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	811.78	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	856.21	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	911.05	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,036.76	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,084.97	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,203.40	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,308.42	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,439.41	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,516.69	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,615.18	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,771.41	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,778.31	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,995.36	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,069.96	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,420.10	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,008.52	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,235.72	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,626.49	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	6,349.01	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	8,398.96	6/20/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	10,526.09	6/20/2023
FRONTIER UTILITIES LLC	Utility Allowance	206.00	6/20/2023
FRONTLINE ASPEN CREEK LP	Rent Subsidy to Land	3,969.31	6/20/2023
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	2,781.00	6/20/2023
FTW SOU LTD	Rent Sub to L'lords	311.00	6/20/2023
FW ALTON PARK LP	Rent Sub to L'lords	788.00	6/20/2023
FW ALTON PARK LP	Rent Sub to L'lords	4,072.00	6/20/2023
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	508.00	6/20/2023
FW CAMPUS APARTMENTS LP	Rent Subsidy to Land	633.00	6/20/2023
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	886.00	6/20/2023
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	2,559.00	6/20/2023
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	861.00	6/20/2023
FW HUNTER PLAZA LP	Utility Allowance	31.00	6/20/2023
FW HUNTER PLAZA LP	Rent Sub to L'lords	788.00	6/20/2023
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,650.00	6/20/2023
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,811.00	6/20/2023
FW HUNTER PLAZA LP	Rent Sub to L'lords	4,733.00	6/20/2023
FW MILL STONE PARTNERS LP	Rent Sub to L'lords	2,092.00	6/20/2023
FW PATRIOT POINTE LP	Rent Sub to L'lords	585.00	6/20/2023
FW PATRIOT POINTE LP	Rent Sub to L'lords	980.00	6/20/2023
FW PATRIOT POINTE LP	Rent Sub to L'lords	1,512.00	6/20/2023
FW PATRIOT POINTE LP	Rent Sub to L'lords	8,682.00	6/20/2023
FW SPRINGS LP	Rent Sub to L'lords	666.00	6/20/2023
FW SPRINGS LP	Rent Sub to L'lords	2,840.00	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
FW SPRINGS LP	Rent Sub to L'lords	4,311.00	6/20/2023
FW SPRINGS LP	Rent Sub to L'lords	5,162.00	6/20/2023
FW SPRINGS LP	Rent Sub to L'lords	6,005.00	6/20/2023
FW SPRINGS LP	Rent Sub to L'lords	7,899.00	6/20/2023
FW STALLION RIDGE LP	Rent Sub to L'lords	920.00	6/20/2023
FW STALLION RIDGE LP	Rent Sub to L'lords	5,445.00	6/20/2023
FW STALLION RIDGE LP	Rent Sub to L'lords	13,798.00	6/20/2023
FYR SFR BORROWER LLC	Rent Sub to L'lords	3,565.00	6/20/2023
G ANDREW PLATT	Counsel Fees - Court	275.00	6/20/2023
G ANDREW PLATT	Counsel Fees - Court	275.00	6/20/2023
G ANDREW PLATT	Counsel Fees - Court	550.00	6/20/2023
G ANDREW PLATT	Counsel Fees - Court	1,230.00	6/20/2023
G ANDREW PLATT	Counsel Fees - Court	1,300.00	6/20/2023
G ANDREW PLATT	Counsel Fees - Court	1,910.00	6/20/2023
G ANDREW PLATT	Counsel Fees - Court	2,070.00	6/20/2023
G2 ALTA MESA LLC	Rent Sub to L'lords	447.00	6/20/2023
G2 ALTA MESA LLC	Rent Sub to L'lords	708.00	6/20/2023
G2 ALTA MESA LLC	Rent Sub to L'lords	800.00	6/20/2023
GALA AT CENTRAL PARK LP	Rent Sub to L'lords	5,206.00	6/20/2023
GALA AT OCE LP	Rent Sub to L'lords	389.00	6/20/2023
GALLS PARENT HOLDINGS LLC	Clothing	236.17	6/20/2023
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	767.00	6/20/2023
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	10,331.00	6/20/2023
GARRATT CALLAHAN COMPANY	Capital Outlay Low V	3,471.00	6/20/2023
GARRETT ELECTRONICS INC	Safety/Tactical Supp	2,901.00	6/20/2023
GARY HAUN	Rent Sub to L'lords	1,970.00	6/20/2023
GAZIM IDOSKI	Rent Sub to L'lords	955.00	6/20/2023
GCS IMAGING INC	Supplies	281.89	6/20/2023
GDF CORPORATION	Rent Sub to L'lords	1,000.00	6/20/2023
GE FOODLAND INC	Food/Hygiene Assista	52.00	6/20/2023
GEARY STEFFEN STOWE JR	Rent Subsidy to Land	1,600.00	6/20/2023
GEARY STEFFEN STOWE JR	Rent Sub to L'lords	1,764.00	6/20/2023
GENERAL DATATECH LP	Telephone-Basic	0.69	6/20/2023
GENERAL DATATECH LP	Telephone-Basic	1.39	6/20/2023
GENERAL DATATECH LP	Telephone-Basic	1.39	6/20/2023
GENERAL DATATECH LP	Telephone-Basic	2.78	6/20/2023
GENERAL DATATECH LP	Telephone-Basic	2.78	6/20/2023
GENERAL DATATECH LP	Telephone-Basic	3.47	6/20/2023
GENERAL DATATECH LP	Telephone-Basic	4.16	6/20/2023
GENERAL DATATECH LP	Telephone-Basic	4.16	6/20/2023
GENERAL DATATECH LP	Telephone-Basic	6.94	6/20/2023
GENERAL DATATECH LP	Telephone-Basic	7.63	6/20/2023
GENERAL DATATECH LP	Telephone-Basic	10.41	6/20/2023
GENERAL DATATECH LP	Telephone-Basic	11.80	6/20/2023
GENERAL DATATECH LP	Telephone-Basic	13.88	6/20/2023
GENERAL DATATECH LP	Telephone-Basic	13.88	6/20/2023
GENERAL DATATECH LP	Telephone-Basic	15.96	6/20/2023
GENERAL DATATECH LP	Telephone-Basic	18.04	6/20/2023
GENERAL DATATECH LP	Telephone-Basic	20.82	6/20/2023
GENERAL DATATECH LP	Telephone-Basic	26.37	6/20/2023
GENERAL DATATECH LP	Telephone-Basic	40.06	6/20/2023
GENERAL DATATECH LP	Telephone-Basic	40.06	6/20/2023
GENERAL DATATECH LP	Telephone-Basic	74.88	6/20/2023
GENERAL DATATECH LP	Telephone-Basic	79.63	6/20/2023

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GENERAL DATATECH LP	Telephone-Basic	79.63	6/20/2023
GENERAL DATATECH LP	Telephone-Basic	79.63	6/20/2023
GENERAL DATATECH LP	Telephone-Basic	79.63	6/20/2023
GENERAL DATATECH LP	Telephone-Basic	158.76	6/20/2023
GENERAL DATATECH LP	Telephone-Basic	198.32	6/20/2023
GENERAL DATATECH LP	Telephone-Basic	305.30	6/20/2023
GENERAL DATATECH LP	Telephone-Basic	396.14	6/20/2023
GENERAL DATATECH LP	Telephone-Basic	471.79	6/20/2023
GENERAL DATATECH LP	Telephone-Basic	632.79	6/20/2023
GENERAL DATATECH LP	Telephone-Basic	3,774.56	6/20/2023
GENERAL DATATECH LP	Telephone-Basic	8,451.14	6/20/2023
GENERAL DATATECH LP	Non-Tracked Equipmen	10,095.02	6/20/2023
GENERAL DATATECH LP	Capital Outlay-Compu	11,081.32	6/20/2023
GENERAL DATATECH LP	Non-Track Equipment	20,344.09	6/20/2023
GENERAL DATATECH LP	Capital Outlay-Compu	27,703.30	6/20/2023
GENERAL DATATECH LP	Non-Tracked Equipmen	45,108.00	6/20/2023
GENERAL DATATECH LP	Telephone-Basic	59,726.94	6/20/2023
GENERAL DATATECH LP	Capital Outlay-Low V	71,279.76	6/20/2023
GENSTONE LLC	Rent Sub to L'lords	1,941.00	6/20/2023
GENSTONE LLC	HAP Reimb Port-in	2,130.00	6/20/2023
GENUINE PARTS COMPANY	Parts and Supplies	136.03	6/20/2023
GENUINE PARTS COMPANY	Parts and Supplies	165.00	6/20/2023
GENUINE PARTS COMPANY	Central Garage Inv	198.25	6/20/2023
GEORGE B MACKEY	Counsel Fees - Court	400.00	6/20/2023
GEORGE B MACKEY	Counsel Fees - Court	525.00	6/20/2023
GEORGE B MACKEY	Counsel Fees - Court	650.00	6/20/2023
GEORGE B MACKEY	Counsel Fees - Court	910.00	6/20/2023
GEORGE B MACKEY	Counsel Fees - Court	1,760.00	6/20/2023
GEORGE B MACKEY	Counsel Fees - Court	3,120.00	6/20/2023
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	800.00	6/20/2023
GERRY LYNN INC	Rent Sub to L'lords	1,022.00	6/20/2023
GETDATA	Software Maintenance	1,336.50	6/20/2023
GEXA ENERGY CORPORATION	Utility Allowance	57.00	6/20/2023
GEXA ENERGY CORPORATION	HAP Reimb Port-in	63.00	6/20/2023
GEXA ENERGY CORPORATION	Utility Allowance	135.00	6/20/2023
GEXA ENERGY CORPORATION	Utility Allowance	135.00	6/20/2023
GEXA ENERGY CORPORATION	Utility Allowance	612.00	6/20/2023
GFOA-GOVERNMENT FINANCE OFFICERS	GFOA	4,620.00	6/20/2023
Gilbert Rosado	Education	219.56	6/20/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	6/20/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	425.00	6/20/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	475.00	6/20/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	500.00	6/20/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	615.00	6/20/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	895.50	6/20/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,834.03	6/20/2023
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	12,228.65	6/20/2023
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	782.00	6/20/2023
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	1,259.00	6/20/2023
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	4,792.00	6/20/2023
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	298.16	6/20/2023
GLORIA N AUSTIN	Rent Sub to L'lords	495.00	6/20/2023
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,200.00	6/20/2023
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	13,892.50	6/20/2023

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GOLDTX LODGING LLC	Education	762.45	6/20/2023
GOMEZ FLOOR COVERING INC	Building Maintenance	500.00	6/20/2023
GOMEZ FLOOR COVERING INC	Non-Tracked Equipmen	8,459.00	6/20/2023
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	219.92	6/20/2023
GORDON-DARBY INC	Subscriptions	10.56	6/20/2023
GR ASSET 200 N BOOTH CALLOWAY LLC	Rent Sub to L'lords	5,364.00	6/20/2023
GR SFR FUND II - B LLC	Rent Sub to L'lords	10,060.00	6/20/2023
GRACELAND STAR LLC	Rent Sub to L'lords	7,668.00	6/20/2023
GRACIOUS LIVING HOLDINGS LP	Rent Sub to L'lords	673.00	6/20/2023
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	124.67	6/20/2023
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	2,103.00	6/20/2023
GRANT IM LLC	Rent Sub to L'lords	2,850.00	6/20/2023
GRANT IM LLC	HAP Reimb Port-in	3,646.00	6/20/2023
GRAPEVINE RELIEF AND COMMUNITY	Subrecipient Service	7,670.30	6/20/2023
GRAPEVINE RELIEF AND COMMUNITY	Subrecipient Service	22,515.45	6/20/2023
GRAPEVINE-COBBLESTONE VILLAGE LP	Rent Sub to L'lords	1,878.00	6/20/2023
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	340.92	6/20/2023
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	35.00	6/20/2023
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	50.00	6/20/2023
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	143.00	6/20/2023
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	169.99	6/20/2023
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	1,089.00	6/20/2023
GREEN STONE LLC	Rent Sub to L'lords	(1,986.00)	6/20/2023
GREEN STONE LLC	Rent Sub to L'lords	3,300.00	6/20/2023
GREEN STONE MANAGEMENT	Rent Sub to L'lords	3,029.00	6/20/2023
GREYCON INC	Landscaping Expense	591.65	6/20/2023
GREYCON INC	Landscaping Expense	885.50	6/20/2023
GREYCON INC	Landscaping Expense	894.14	6/20/2023
Grover G Fickes	Education	150.00	6/20/2023
GT DISTRIBUTORS INC	Range Supplies	397.65	6/20/2023
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	827.74	6/20/2023
GURBAJ SINGH	Rent Sub to L'lords	1,561.00	6/20/2023
GWEN CAMPBELL	Rental Assistance	1,200.00	6/20/2023
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	925.00	6/20/2023
HA DINH	Rent Sub to L'lords	1,149.00	6/20/2023
HAIYANG CHENG	Rent Sub to L'lords	5,837.00	6/20/2023
HALO BRANDED SOLUTIONS INC	Promotional Expenses	3,332.00	6/20/2023
HAMARA SAMAY LLC	Rent Sub to L'lords	715.00	6/20/2023
HAMARAPAL APARTMENTS LLC	Rent Sub to L'lords	706.00	6/20/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	275.00	6/20/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	275.00	6/20/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	275.00	6/20/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	425.00	6/20/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Chi	1,225.00	6/20/2023
HANG NGUYEN	Rent Sub to L'lords	1,036.00	6/20/2023
HANG TRAN	Rent Sub to L'lords	2,190.00	6/20/2023
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	455.00	6/20/2023
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	478.00	6/20/2023
HAO PHAM	Rent Sub to L'lords	3,562.00	6/20/2023
HAPPY HOMES OF TEXAS LLC	Rent Sub to L'lords	421.00	6/20/2023
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	1,850.00	6/20/2023
HARAF REAL ESTATE LLC	Rent Sub to L'lords	503.00	6/20/2023
HARAF REAL ESTATE LLC	Rent Sub to L'lords	1,193.00	6/20/2023
HARDY DIAGNOSTICS	Lab Supplies	122.81	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	481.00	6/20/2023
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	731.00	6/20/2023
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	3,372.00	6/20/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	6/20/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	6/20/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	6/20/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	550.00	6/20/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	760.00	6/20/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	975.00	6/20/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	984.00	6/20/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	1,280.00	6/20/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	2,400.00	6/20/2023
HAROLD V JOHNSON	Counsel Fees - Court	257.50	6/20/2023
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	59.46	6/20/2023
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	1,051.00	6/20/2023
HARRIS COUNTY TOLL ROAD AUTHORITY	Travel	5.75	6/20/2023
HARRY E WHITE LAW PC	Litigation Expense	368.75	6/20/2023
HARRY E WHITE LAW PC	Counsel Fees - Court	730.00	6/20/2023
HARRY E WHITE LAW PC	Counsel Fees - Court	750.00	6/20/2023
HARRY E WHITE LAW PC	Counsel Fees - Court	1,860.00	6/20/2023
HARRY E WHITE LAW PC	Counsel Fees - Court	4,390.00	6/20/2023
HAU YIN HOWIN CHAN	Rent Sub to L'lords	1,388.00	6/20/2023
HAVEN NRH LLC	Rent Sub to L'lords	2,244.00	6/20/2023
HAVEN NRH LLC	Rent Sub to L'lords	6,282.00	6/20/2023
HAYNES-HUMPHREY A JOINT VENTURE	Professional Service	48,925.00	6/20/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	109.00	6/20/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	575.12	6/20/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	910.42	6/20/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	1,101.74	6/20/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	6,166.92	6/20/2023
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	422.00	6/20/2023
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	797.00	6/20/2023
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	14,028.00	6/20/2023
HEALTH EDUCATION LEARNING PROJECT	Subrecipient Service	15,754.72	6/20/2023
HEIDELBERG USA INC	Equipment Maintenanc	1,718.00	6/20/2023
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	176.00	6/20/2023
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	1,731.00	6/20/2023
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	3,164.00	6/20/2023
HENDERSON R PALMER	Rent Sub to L'lords	975.00	6/20/2023
HENRIETTA D GAUNICHAUX	Rent Sub to L'lords	1,212.00	6/20/2023
HENRY H NGUYEN	Rent Sub to L'lords	2,600.00	6/20/2023
HENRY J CLARK JR	Counsel Fees - Court	275.00	6/20/2023
HENRY J CLARK JR	Counsel Fees - Court	425.00	6/20/2023
HENRY J CLARK JR	Counsel Fees - Court	425.00	6/20/2023
HENRY SCHEIN	Medical Supplies	359.00	6/20/2023
HENRY SCHEIN	Medical Supplies	840.00	6/20/2023
HERC RENTALS INC	Professional Service	350.00	6/20/2023
HERC RENTALS INC	Professional Service	720.00	6/20/2023
HERC RENTALS INC	Building Maintenance	1,307.50	6/20/2023
HERC RENTALS INC	Building Maintenance	18,019.20	6/20/2023
HERITAGE LANDSCAPE SUPPLY GROUP INC	Insecticides	712.50	6/20/2023
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	479.00	6/20/2023
HERITAGE POWER LLC	Utility Allowance	49.00	6/20/2023
HERNANDEZ TEXAS INVESTMENTS	Rent Sub to L'lords	1,100.00	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
HERTZ CORPORATION	Education	585.04	6/20/2023
HIEN DANG	Rent Sub to L'lords	1,069.00	6/20/2023
HIEN NGUYEN	Rent Sub to L'lords	2,640.00	6/20/2023
HIG REF1 TX1	Rent Sub to L'lords	519.00	6/20/2023
HIG REF1 TX1	Rent Sub to L'lords	582.00	6/20/2023
HIG REF1 TX1	Rent Sub to L'lords	1,812.00	6/20/2023
HIG REF1 TX1	Rent Sub to L'lords	2,120.00	6/20/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	6/20/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	6/20/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	6/20/2023
HIGH OPPORTUNITY NEIGHBORHOOD II	Rent Sub to L'lords	8,435.00	6/20/2023
HILAND DAIRY FOODS COMPANY LLC	Food	1,685.96	6/20/2023
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	497.00	6/20/2023
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	659.00	6/20/2023
HIRED HANDS INC	Interpreter Fees	170.00	6/20/2023
HIRED HANDS INC	Interpreter Fees	403.75	6/20/2023
HOANG NGUYEN	Rent Sub to L'lords	1,537.00	6/20/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	180.00	6/20/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	6/20/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	6/20/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	6/20/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	320.00	6/20/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	350.00	6/20/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	425.00	6/20/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	6/20/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	6/20/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	600.00	6/20/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	610.00	6/20/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	750.00	6/20/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	800.00	6/20/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	805.00	6/20/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	825.00	6/20/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	850.00	6/20/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	966.00	6/20/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	990.00	6/20/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,100.00	6/20/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,255.00	6/20/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,523.75	6/20/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,635.00	6/20/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	4,330.00	6/20/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	7,400.00	6/20/2023
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	895.00	6/20/2023
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	2,937.00	6/20/2023
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	9,783.00	6/20/2023
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	1,100.00	6/20/2023
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	3,265.00	6/20/2023
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	816.00	6/20/2023
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	940.00	6/20/2023
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,290.00	6/20/2023
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	2,500.00	6/20/2023
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	5,508.00	6/20/2023
HOLT CAT	Equipment Maintenanc	940.50	6/20/2023
HOLT TRUCK CENTERS	Parts and Supplies	160.96	6/20/2023
HOME SFR BORROWER IV LLC	Rent Sub to L'lords	317.00	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
HOME SFR BORROWER LLC	Rent Sub to L'lords	545.00	6/20/2023
HOME SFR BORROWER LLC	Rent Sub to L'lords	2,508.00	6/20/2023
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	637.00	6/20/2023
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	891.00	6/20/2023
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	19,901.00	6/20/2023
HONEYWELL INTERNATIONAL INC	Air Conditioning Mai	14,968.21	6/20/2023
HONG LIU	Rent Sub to L'lords	1,543.00	6/20/2023
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Non	285.00	6/20/2023
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Chi	550.00	6/20/2023
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Chi	630.00	6/20/2023
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Non	820.00	6/20/2023
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Cus	1,050.00	6/20/2023
HORSESHOE BAY RESORT DESTINATIONS	Travel	207.76	6/20/2023
HORSESHOE BAY RESORT DESTINATIONS	Travel	207.76	6/20/2023
HOTEL VALENCIA SAN ANTONIO	Prepaid Expenses - T	453.21	6/20/2023
HOUSING AUTHORITY CITY OF LUBBOCK	Port Admin Fee Expen	59.46	6/20/2023
HOUSING AUTHORITY CITY OF LUBBOCK	Port HAP Port-out	573.00	6/20/2023
HOUSING AUTHORITY OF COOK COUNTY	Port Admin Fee Expen	58.79	6/20/2023
HOUSING AUTHORITY OF COOK COUNTY	Port HAP Port-out	1,154.00	6/20/2023
HOUSING CHANNEL	Rent Sub to L'lords	353.00	6/20/2023
HOUSING CHANNEL	Rent Sub to L'lords	354.00	6/20/2023
HOUSING CHANNEL	Rent Sub to L'lords	1,051.00	6/20/2023
HOUSING CHANNEL	Rent Sub to L'lords	1,133.00	6/20/2023
HOUSING CHANNEL	Rent Sub to L'lords	5,171.00	6/20/2023
HOWARD M WEEMPE	Rent Sub to L'lords	506.00	6/20/2023
HPA JV 2019 PROPERTY HOLDCO LLC	Rent Sub to L'lords	2,564.00	6/20/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	6/20/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	6/20/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	6/20/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	6/20/2023
HS GOVTECH USA INC	Software Maintenance	22,230.00	6/20/2023
HUNG LE	Rent Sub to L'lords	1,301.00	6/20/2023
HUNG PROPERTIES 3 LP	Rent Sub to L'lords	603.00	6/20/2023
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	657.00	6/20/2023
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,930.00	6/20/2023
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	9,267.00	6/20/2023
HUSSEIN PANJWANI	Rent Sub to L'lords	2,003.00	6/20/2023
HYATT REGENCY SALT LAKE CITY	Travel	781.94	6/20/2023
HYOUNG JUN KIM	Rent Sub to L'lords	1,570.00	6/20/2023
IADA ASSOCIATION	Professional Service	115.00	6/20/2023
IADA ASSOCIATION	Professional Service	115.00	6/20/2023
IADA ASSOCIATION	Professional Service	115.00	6/20/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	170.00	6/20/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	190.00	6/20/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	240.00	6/20/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	300.00	6/20/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	312.15	6/20/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,009.00	6/20/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	2,208.65	6/20/2023
IDEXX DISTRIBUTION INC	Lab Supplies	990.73	6/20/2023
IEH AUTO PARTS LLC	Central Garage Inv	1,963.13	6/20/2023
IFEOLUWA ADENIYI	Trust - Justice of t	1,275.00	6/20/2023
IMAGENET CONSULTING LLC	Supplies	31.67	6/20/2023
IMAGING SPECTRUM INC	Graphics Inventory	1,050.00	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
IMAGING SPECTRUM INC	Graphics Inventory	1,280.00	6/20/2023
IMAGING SPECTRUM INC	Supplies	1,520.42	6/20/2023
INFINITY SUPPLY & SERVICE INC	Medical Supplies	107.86	6/20/2023
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	149.25	6/20/2023
INFINITY SUPPLY & SERVICE INC	Supplies	439.80	6/20/2023
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	1,345.30	6/20/2023
INFORMATION DISCOVERY SERVICES LLC	Background Check	1,259.90	6/20/2023
INFORMATION SUPPORT CONCEPTS INC	Supplies	53.75	6/20/2023
INGRIDS MISSION PROJECTS	Professional Service	50.00	6/20/2023
INTEGRITY MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	722.00	6/20/2023
INTELLIGENT INTERIORS INC	Supplies	300.95	6/20/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/20/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/20/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/20/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/20/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/20/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/20/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/20/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/20/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/20/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	38.90	6/20/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	6/20/2023
IRVING BRITAIN WAY LP	Rent Sub to L'lords	917.00	6/20/2023
IRVING HOLDINGS INC	Transportation	36.00	6/20/2023
IRVING HOLDINGS INC	Transportation	51.80	6/20/2023
IRVING HOLDINGS INC	Miscellaneous Receiv	153.35	6/20/2023
IRVING HOLDINGS INC	Transportation	641.80	6/20/2023
IRVING HOLDINGS INC	Transportation	3,939.07	6/20/2023
J & B RAPID TESTING	Professional Service	3,600.00	6/20/2023
J & S SWINK ENTERPRISES INC	Parts and Supplies	200.00	6/20/2023
J LANIER JONES PROPERTIES LLC	Rent Sub to L'lords	962.00	6/20/2023
JACK HENSON JR	Rent Sub to L'lords	1,520.00	6/20/2023
JACKS RV PARK INC	Rent Sub to L'lords	1,212.00	6/20/2023
JACQUELINE CARRILLO-RIVAS AND Jacqueline R Lundy	Damage Claims Education	5,734.22 247.10	6/20/2023 6/20/2023
JAG LPVA LLC	Rent Sub to L'lords	677.00	6/20/2023
JAG LPVA LLC	Rent Sub to L'lords	1,051.00	6/20/2023
JAG LPVA LLC	Rent Sub to L'lords	1,215.00	6/20/2023
JAG LPVA LLC	Rent Sub to L'lords	1,601.00	6/20/2023
JAIME CHAVEZ	Rent Sub to L'lords	1,200.00	6/20/2023
JAKE LEWIS BOSTICK	Rent Sub to L'lords	1,331.00	6/20/2023
JAMES D HUMPHRIES	Rent Sub to L'lords	1,248.00	6/20/2023
JAMES D RENFORTH II	Counsel Fees - Court	570.00	6/20/2023
JAMES D RENFORTH II	Counsel Fees - Court	800.00	6/20/2023
JAMES E FOWLER	Rent Sub to L'lords	546.00	6/20/2023
JAMES E MAY	Rent Sub to L'lords	1,207.00	6/20/2023
JAMES GUESS	Professional Service	1,250.00	6/20/2023
JAMES MASEK	Counsel Fees - Juven	2,390.00	6/20/2023
JAMES R WILSON	Visiting Judges	773.60	6/20/2023
JAMES RIVER SOLUTIONS LLC	Fuel	126.25	6/20/2023
JAMES RIVER SOLUTIONS LLC	Fuel	1,171.10	6/20/2023
JAMES RIVER SOLUTIONS LLC	Fuel	1,189.66	6/20/2023
JAMES RIVER SOLUTIONS LLC	Fuel	1,648.24	6/20/2023
JAMES RIVER SOLUTIONS LLC	Fuel	1,978.32	6/20/2023



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JAMES RIVER SOLUTIONS LLC	Fuel	2,740.94	6/20/2023
JAMES RIVER SOLUTIONS LLC	Fuel	2,755.23	6/20/2023
JAMES RIVER SOLUTIONS LLC	Fuel	2,759.09	6/20/2023
JAMES RIVER SOLUTIONS LLC	Fuel	3,105.71	6/20/2023
JAMES RIVER SOLUTIONS LLC	Fuel	3,434.02	6/20/2023
JAMES RIVER SOLUTIONS LLC	Fuel	8,157.95	6/20/2023
JAMES RIVER SOLUTIONS LLC	Fuel	10,465.47	6/20/2023
JAMES RIVER SOLUTIONS LLC	Fuel	44,007.09	6/20/2023
JAMES SAMUEL WILLIAMS	Rent Sub to L'lords	662.00	6/20/2023
JAMES THOMAS MARTIN	Counsel Fees - Court	550.00	6/20/2023
JAMES W LANE ESTATE	Counsel Fees - Court	1,360.00	6/20/2023
Jamie P Sheppard	Education	200.00	6/20/2023
JAMISON MANAGEMENT COMPANY	Rent Sub to L'lords	754.00	6/20/2023
JAMISON MANAGEMENT COMPANY	Rent Sub to L'lords	5,232.00	6/20/2023
JAMISON MANAGEMENT COMPANY	Rent Sub to L'lords	5,747.00	6/20/2023
JARDINAGE INTERIORS LLP	Building Maintenance	124.00	6/20/2023
JARED DAVIS & CHARLIE BURGESS	Drug Seizure Interes	65.41	6/20/2023
JARED DAVIS & CHARLIE BURGESS	Drug Seizures	2,700.00	6/20/2023
JARED THOMAS	Rent Sub to L'lords	1,961.00	6/20/2023
JASESEN MARSHALL	Drug Seizure Interes	3.21	6/20/2023
JASESEN MARSHALL	Drug Seizures	118.00	6/20/2023
JASMINE RANEE DOUGLAS	Trust - Justice of t	119.10	6/20/2023
JASON CRAWLEY	Rent Sub to L'lords	839.00	6/20/2023
JASON HEATH HOWARD	Professional Service	450.00	6/20/2023
JASON RAY	Rent Sub to L'lords	760.00	6/20/2023
JASON'S DELI	Meeting Expenses	237.36	6/20/2023
JAVIER HERNANDEZ	Trust - Justice of t	150.00	6/20/2023
JB DFW LLC	Prepaid - Rent	6,823.62	6/20/2023
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,326.00	6/20/2023
JBC GROUP LLC	Rent Sub to L'lords	2,444.00	6/20/2023
JEFF EUBANK ROOFING CO INC	Building Maintenance	373.98	6/20/2023
JEFF EUBANK ROOFING CO INC	Building Maintenance	401.31	6/20/2023
JEFF S HOOVER	Counsel Fees - Court	275.00	6/20/2023
JEFF S HOOVER	Counsel Fees - Court	425.00	6/20/2023
JEFF S HOOVER	Counsel Fees - Court	700.00	6/20/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	450.00	6/20/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	775.00	6/20/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	775.00	6/20/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,675.00	6/20/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	15,310.00	6/20/2023
JEFFREY S KASTERKE	Rent Sub to L'lords	1,477.00	6/20/2023
Jennifer C Jones	Education	220.00	6/20/2023
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	512.00	6/20/2023
JERRY MOODY	Rent Sub to L'lords	901.00	6/20/2023
JERRY NELSON JENKINS	Rent Sub to L'lords	1,043.00	6/20/2023
JERRY P MOORE	Rent Sub to L'lords	1,281.00	6/20/2023
JERRY P MOORE	Rent Sub to L'lords	2,653.00	6/20/2023
JERRY WOOD	Counsel Fees - Court	275.00	6/20/2023
JERRY WOOD	Counsel Fees - Court	325.00	6/20/2023
JERRY WOOD	Counsel Fees - Court	375.00	6/20/2023
JERRY WOOD	Counsel Fees - Court	550.00	6/20/2023
JERRY WOOD	Counsel Fees - Court	550.00	6/20/2023
JERRY WOOD	Counsel Fees - Court	550.00	6/20/2023
JERRY WOOD	Counsel Fees - Court	840.00	6/20/2023

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JERRY WOOD	Counsel Fees - Court	900.00	6/20/2023
JERRY WOOD	Counsel Fees - Court	1,350.00	6/20/2023
JESSICA LYNN GAMEZ	Witness Travel	354.78	6/20/2023
Jesus Martinez Jr	Education	35.00	6/20/2023
JFR BRENTWOOD LLC	Rent Sub to L'lords	1,285.00	6/20/2023
JGS IRREVOCABLE TRUST	Rent Sub to L'lords	771.00	6/20/2023
JIAXIN DU	Rent Sub to L'lords	2,273.00	6/20/2023
JIMMIE LEE BELL	Rent Sub to L'lords	861.00	6/20/2023
JIN LIU	Rent Sub to L'lords	1,214.00	6/20/2023
JIN LIU	Rent Sub to L'lords	3,771.00	6/20/2023
JINSON JOSE	Rent Sub to L'lords	2,848.00	6/20/2023
JOEL'S AIR INC	Rent Sub to L'lords	1,459.00	6/20/2023
JOHN DAVID ALVAREZ	Rent Sub to L'lords	1,345.00	6/20/2023
JOHN E MONTGOMERY	Rent Sub to L'lords	2,200.00	6/20/2023
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	6/20/2023
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	6/20/2023
JOHN EDWARD AVERY	Counsel Fees - Court	550.00	6/20/2023
JOHN EDWARD AVERY	Professional Service	600.00	6/20/2023
JOHN G JOHNSON	Counsel Fees - Court	120.00	6/20/2023
JOHN G JOHNSON	Counsel Fees - Court	370.00	6/20/2023
JOHN G JOHNSON	Counsel Fees - Court	550.00	6/20/2023
John G Pilkington	Travel	35.00	6/20/2023
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	6,230.00	6/20/2023
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	12,026.00	6/20/2023
JOHN T BRENDER	Counsel Fees - Court	275.00	6/20/2023
JOHN T BRENDER	Counsel Fees - Court	408.00	6/20/2023
JOHN T BRENDER	Counsel Fees - Court	425.00	6/20/2023
JOHN T BRENDER	Counsel Fees - Court	1,242.35	6/20/2023
JOHN T BRENDER	Counsel Fees - Court	1,427.00	6/20/2023
JOHN T BRENDER	Counsel Fees - Court	2,730.00	6/20/2023
JOHN T BRENDER	Counsel Fees - Court	3,399.45	6/20/2023
JON COON	Rent Sub to L'lords	1,150.00	6/20/2023
Jonathan M Bishop	Education	1,145.27	6/20/2023
JONATHAN TRENT TERRELL	Expert Witness Servi	3,000.00	6/20/2023
JONATHAN W FOX	Counsel Fees - Court	500.00	6/20/2023
JONESBORO HOUSING AUTHORITY	Port Admin Fee Expen	186.00	6/20/2023
JONESBORO HOUSING AUTHORITY	Port HAP Port-out	2,952.00	6/20/2023
Joseph J Jackson	Education	1,467.09	6/20/2023
JOSH WHITE PROPERTIES	Rent Sub to L'lords	402.00	6/20/2023
JOSH WHITE PROPERTIES	Rent Sub to L'lords	1,591.00	6/20/2023
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	100.00	6/20/2023
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	260.00	6/20/2023
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	1,290.00	6/20/2023
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	1,580.00	6/20/2023
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees-Crimina	2,210.00	6/20/2023
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	2,225.00	6/20/2023
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	2,470.00	6/20/2023
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	3,550.00	6/20/2023
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	3,630.00	6/20/2023
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	4,300.00	6/20/2023
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	7,360.00	6/20/2023
JOSIE HATHCOCK	Trust - Justice of t	10.00	6/20/2023
JPMORGAN CHASE BANK NA	Education	(748.67)	6/20/2023
JPMORGAN CHASE BANK NA	Professional Service	(30.88)	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
JPMORGAN CHASE BANK NA	Travel	(14.68)	6/20/2023
JPMORGAN CHASE BANK NA	Postage	4.78	6/20/2023
JPMORGAN CHASE BANK NA	Building Maintenance	9.98	6/20/2023
JPMORGAN CHASE BANK NA	Vehicle Maintenance	46.50	6/20/2023
JPMORGAN CHASE BANK NA	Supplies	49.99	6/20/2023
JPMORGAN CHASE BANK NA	Employee Donations-C	102.81	6/20/2023
JPMORGAN CHASE BANK NA	Subscriptions	109.33	6/20/2023
JPMORGAN CHASE BANK NA	Education	161.00	6/20/2023
JPMORGAN CHASE BANK NA	Parts and Supplies	260.83	6/20/2023
JPMORGAN CHASE BANK NA	Central Garage Inv	265.94	6/20/2023
JPMORGAN CHASE BANK NA	Education	278.00	6/20/2023
JPMORGAN CHASE BANK NA	Software Maintenance	319.20	6/20/2023
JPMORGAN CHASE BANK NA	Subscriptions	341.50	6/20/2023
JPMORGAN CHASE BANK NA	Printing-Publication	385.80	6/20/2023
JPMORGAN CHASE BANK NA	Clothing	400.00	6/20/2023
JPMORGAN CHASE BANK NA	Meeting Expenses	420.00	6/20/2023
JPMORGAN CHASE BANK NA	Small Tools	509.73	6/20/2023
JPMORGAN CHASE BANK NA	Dues	605.00	6/20/2023
JPMORGAN CHASE BANK NA	Education	630.54	6/20/2023
JPMORGAN CHASE BANK NA	Education	675.00	6/20/2023
JPMORGAN CHASE BANK NA	Meeting Expenses	1,050.00	6/20/2023
JPMORGAN CHASE BANK NA	Education	1,234.52	6/20/2023
JPMORGAN CHASE BANK NA	Software Maintenance	1,380.00	6/20/2023
JPMORGAN CHASE BANK NA	Prepaid Expense - Ut	1,820.00	6/20/2023
JPMORGAN CHASE BANK NA	Travel	7,052.65	6/20/2023
JUAN M GONZALES	Rent Sub to L'lords	71.00	6/20/2023
JUANITA M DUNLAP	Interpreter Fees	95.00	6/20/2023
JUANITA M DUNLAP	Interpreter Fees	142.50	6/20/2023
JUANITA M DUNLAP	Interpreter Fees	213.75	6/20/2023
JUANITA M DUNLAP	Interpreter Fees	237.50	6/20/2023
JUANITA M DUNLAP	Interpreter Fees	308.75	6/20/2023
JULIANA IPOCK INTERPRETATION &	Interpreter Fees	190.00	6/20/2023
JULIE D KUBIAK	Rent Sub to L'lords	410.00	6/20/2023
JULIE HAWKINS VERN	Culverts	453.06	6/20/2023
JULIE JACOBSON	Counsel Fees - Juven	3,855.00	6/20/2023
JULIUS C ARCIGA	Rent Sub to L'lords	779.00	6/20/2023
JUMBO PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	817.00	6/20/2023
JUNIPER-RENAISSANCE GARDENS LLC	Rent Sub to L'lords	807.00	6/20/2023
JUST ENERGY TEXAS I CORP	Utility Allowance	86.00	6/20/2023
JUST ENERGY TEXAS I CORP	Utility Allowance	191.00	6/20/2023
JUST ENERGY TEXAS I CORP	Utility Allowance	306.00	6/20/2023
JUST ENERGY TEXAS I CORP	Utility Allowance	1,405.00	6/20/2023
JUST RIGHT PRODUCTS	Clothing	77.04	6/20/2023
JUST RIGHT PRODUCTS	Clothing	122.61	6/20/2023
JUST RIGHT PRODUCTS	Clothing	182.58	6/20/2023
JUST RIGHT PRODUCTS	Clothing	199.60	6/20/2023
JUST RIGHT PRODUCTS	Clothing	277.20	6/20/2023
JUST RIGHT PRODUCTS	Clothing	462.00	6/20/2023
JUST RIGHT PRODUCTS	Clothing	667.75	6/20/2023
JUST RIGHT PRODUCTS	Clothing	1,054.08	6/20/2023
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Non	560.00	6/20/2023
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Cus	600.00	6/20/2023
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Cus	665.00	6/20/2023
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	830.00	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	1,245.00	6/20/2023
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	1,375.00	6/20/2023
K POST COMPANY	Building Maintenance	1,611.43	6/20/2023
K SARGAM CORPORATION	Rent Sub to L'lords	1,570.00	6/20/2023
K SARGAM CORPORATION	Rent Sub to L'lords	1,597.00	6/20/2023
K T HOME SERVICES	Rent Sub to L'lords	949.00	6/20/2023
K4 AMBASSADOR APARTMENTS LLC	Rent Sub to L'lords	681.00	6/20/2023
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	725.00	6/20/2023
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	929.00	6/20/2023
K4 SIERRA HERMOSA APARTMENTS LLC	Rent Sub to L'lords	2,205.00	6/20/2023
K4 SIERRA HERMOSA APARTMENTS LLC	Rent Sub to L'lords	3,621.00	6/20/2023
KADEN BREWER	Restitution Payable	90.00	6/20/2023
Kailey E Muir	Education	270.00	6/20/2023
KANKAKEE COUNTY	Certified Copies/Tra	17.00	6/20/2023
KANSAS TURNPIKE AUTHORITY	Travel	16.50	6/20/2023
KAREN PETERSON	Restitution Payable	75.00	6/20/2023
KARMEN JOHNSON	Counsel Fees-CPS Non	205.00	6/20/2023
KARMEN JOHNSON	Counsel Fees-CPS Chi	790.00	6/20/2023
Kassidy K Durfee	Education	270.00	6/20/2023
KATHLEEN A KASPER DDS PA	Professional Service	1,605.00	6/20/2023
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	1,822.00	6/20/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Chi	290.00	6/20/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Cus	335.00	6/20/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Chi	400.00	6/20/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Cus	790.00	6/20/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Non	810.00	6/20/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Cus	925.00	6/20/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	2,475.00	6/20/2023
Kathleen M Marshall	Education	824.61	6/20/2023
KATHRYN CRAVEN	Counsel Fees-CPS Non	365.00	6/20/2023
KATHRYN CRAVEN	Counsel Fees-CPS Cus	565.00	6/20/2023
Kathryn L Rotter	Meeting Expenses	40.00	6/20/2023
KATHY A LOWTHORP	Counsel Fees - Court	100.00	6/20/2023
KATHY A LOWTHORP	Counsel Fees - Court	1,525.00	6/20/2023
KATHY EHMANN-CLARDY	Interpreter Fees	100.00	6/20/2023
KATHY HAYLOCK	Rent Sub to L'lords	1,478.00	6/20/2023
KATHY WALKER	Rent Sub to L'lords	1,130.00	6/20/2023
KAUSER MIR ALIKHAN	Rent Sub to L'lords	1,128.00	6/20/2023
KD HAMMACK CREEK HOUSING LP	Rent Sub to L'lords	2,938.00	6/20/2023
Keisha Leatherman	Education	39.15	6/20/2023
KEITH E DANIELS	Counsel Fees - Juven	1,900.00	6/20/2023
KEITH MCKAY	Counsel Fees - Court	1,688.00	6/20/2023
KEITH MCKAY	Counsel Fees - Court	2,874.50	6/20/2023
KEITH NOLAN RICHARDSON	Rent Sub to L'lords	1,580.00	6/20/2023
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	14,941.00	6/20/2023
KELLIE HARDEN	Rent Sub to L'lords	824.00	6/20/2023
KELLY HART & HALLMAN LLP	Litigation Expense	1,470.00	6/20/2023
Kelly K Holland	Education	170.00	6/20/2023
KELLY M NOONAN	Rent Sub to L'lords	1,588.00	6/20/2023
KELLY PELLETIER	Reporter's Records (	225.00	6/20/2023
KELLY RICHE	Rent Sub to L'lords	1,136.00	6/20/2023
KELLY SHEARRER	Rent Sub to L'lords	1,250.00	6/20/2023
KENAN LAW FIRM PC	Counsel Fees - Juven	175.00	6/20/2023
KENAN LAW FIRM PC	Counsel Fees - Court	425.00	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
KENAN LAW FIRM PC	Counsel Fees - Court	450.00	6/20/2023
KENAN LAW FIRM PC	Counsel Fees - Court	975.00	6/20/2023
KENAN LAW FIRM PC	Counsel Fees - Court	2,050.00	6/20/2023
KENAN LAW FIRM PC	Counsel Fees - Court	2,280.50	6/20/2023
KENDRIA TAYLOR	Professional Service	1,250.00	6/20/2023
KENNEDALE SENIORS LTD	Rent Sub to L'lords	5,893.00	6/20/2023
KENNETH N MORTON	Rent Sub to L'lords	1,050.00	6/20/2023
KENYON LOWE	Rent Sub to L'lords	1,705.00	6/20/2023
KERI-DAWN HENKE	Rent Sub to L'lords	1,412.00	6/20/2023
KEVIN CHUNG	Rent Sub to L'lords	2,611.00	6/20/2023
KEWAL B GANDHI	Rent Sub to L'lords	2,645.00	6/20/2023
KEYING BI	Rent Sub to L'lords	2,215.00	6/20/2023
KHALEEL AHMED	Rent Sub to L'lords	1,000.00	6/20/2023
KHALIL MATTER	Restitution Payable	400.34	6/20/2023
KIMBERLY CAMPBELL	Counsel Fees - Court	1,050.00	6/20/2023
KIMBERLY CAMPBELL	Counsel Fees - Court	7,762.50	6/20/2023
KIMBERLY CAMPBELL	Counsel Fees - Court	10,483.00	6/20/2023
KIMBERLY DEWEY	Counsel Fees-CPS Non	550.00	6/20/2023
KIMBERLY DEWEY	Counsel Fees-CPS Cus	695.00	6/20/2023
KIMBERLY DEWEY	Counsel Fees-CPS Cus	2,045.00	6/20/2023
KIMIRA PROPERTIES LLC	Rent Sub to L'lords	1,435.00	6/20/2023
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	3,869.59	6/20/2023
KING COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	58.79	6/20/2023
KING COUNTY HOUSING AUTHORITY	Port HAP Port-out	1,163.00	6/20/2023
KINSEY KROEGER ALESKI	Rent Sub to L'lords	1,018.00	6/20/2023
KIRBY'S RADIATOR SERVICE	Parts and Supplies	(295.00)	6/20/2023
KIRBY'S RADIATOR SERVICE	Parts and Supplies	595.00	6/20/2023
KIRPAL BHOGAL	Rent Sub to L'lords	1,621.00	6/20/2023
KIRPAL BHOGAL	Rent Sub to L'lords	2,170.00	6/20/2023
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	598.00	6/20/2023
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	811.00	6/20/2023
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	975.00	6/20/2023
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1,786.00	6/20/2023
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	8,433.00	6/20/2023
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	693.00	6/20/2023
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	839.00	6/20/2023
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	900.00	6/20/2023
KJP GREER PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,300.00	6/20/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	140.00	6/20/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	275.00	6/20/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	405.00	6/20/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	425.00	6/20/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	531.25	6/20/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	550.00	6/20/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	951.25	6/20/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	1,035.00	6/20/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	1,080.00	6/20/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	1,225.00	6/20/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	2,200.00	6/20/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	3,260.00	6/20/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	8,020.00	6/20/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	400.00	6/20/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	425.00	6/20/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	700.00	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
KOBBY TYRONE WARREN	Counsel Fees - Court	700.00	6/20/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	1,037.50	6/20/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	1,473.00	6/20/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	1,487.50	6/20/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	5,362.00	6/20/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	8,127.50	6/20/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	9,865.00	6/20/2023
Kobe T Landry	Education	270.00	6/20/2023
KOFAX INC	Software Maintenance	12,411.00	6/20/2023
Kristen Harmonson	Education	99.02	6/20/2023
Kristen K Perrin	Education	50.00	6/20/2023
KRISTEN R FAUBUS	Professional Service	252.53	6/20/2023
KRISTEN R FAUBUS	Professional Service	252.53	6/20/2023
KRISTEN R FAUBUS	Professional Service	2,525.30	6/20/2023
KRISTI L COMPTON PHD PC	Criminal Court Menta	600.00	6/20/2023
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	1,125.00	6/20/2023
KRISTI L COMPTON PHD PC	Criminal Court Menta	1,800.00	6/20/2023
Kristina R Veit	Education	270.00	6/20/2023
KROGER TEXAS LP	Food/Hygiene Assista	104.00	6/20/2023
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	3,094.00	6/20/2023
KSM EXCHANGE LLC	Parts and Supplies	98.21	6/20/2023
KSM EXCHANGE LLC	Parts and Supplies	157.17	6/20/2023
KSM EXCHANGE LLC	Equipment Maintenanc	549.35	6/20/2023
KSM EXCHANGE LLC	Parts and Supplies	732.51	6/20/2023
KSM EXCHANGE LLC	Parts and Supplies	925.36	6/20/2023
KSM EXCHANGE LLC	Equipment Maintenanc	2,201.20	6/20/2023
KULVIR SINGH BHOGAL	Rent Sub to L'lords	1,204.00	6/20/2023
KULVIR SINGH BHOGAL	Rent Sub to L'lords	12,821.00	6/20/2023
KW POWER SERVICES LLC	Building Maintenance	300.00	6/20/2023
KW POWER SERVICES LLC	Building Maintenance	500.00	6/20/2023
KW POWER SERVICES LLC	Building Maintenance	800.00	6/20/2023
KW POWER SERVICES LLC	Building Maintenance	800.00	6/20/2023
KW POWER SERVICES LLC	Building Maintenance	800.00	6/20/2023
KW POWER SERVICES LLC	Building Maintenance	1,300.00	6/20/2023
KW POWER SERVICES LLC	Building Maintenance	3,005.00	6/20/2023
KW POWER SERVICES LLC	Professional Service	7,975.00	6/20/2023
KW POWER SERVICES LLC	Building Maintenance	8,150.00	6/20/2023
LA KESHA RENEE WASHINGTON	Professional Service	7,970.00	6/20/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	1,246.21	6/20/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	3,579.77	6/20/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	8,114.08	6/20/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	9,920.03	6/20/2023
LACHANCE LAW PC	Counsel Fees - Court	275.00	6/20/2023
LACHANCE LAW PC	Counsel Fees - Court	275.00	6/20/2023
LACHANCE LAW PC	Counsel Fees - Court	425.00	6/20/2023
LACHANCE LAW PC	Counsel Fees - Court	480.00	6/20/2023
LACHANCE LAW PC	Counsel Fees - Court	550.00	6/20/2023
LACHANCE LAW PC	Counsel Fees - Court	860.00	6/20/2023
LACHANCE LAW PC	Counsel Fees - Court	1,748.00	6/20/2023
LACHANCE LAW PC	Counsel Fees - Court	1,905.00	6/20/2023
LACHANCE LAW PC	Counsel Fees - Court	2,800.00	6/20/2023
LACKLAND TAJ LP	Rent Sub to L'lords	502.00	6/20/2023
LACKLAND TAJ LP	Rent Sub to L'lords	627.00	6/20/2023
LACKLAND TAJ LP	Rent Sub to L'lords	1,733.00	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
LACKLAND TAJ LP	Rent Sub to L'lords	2,793.00	6/20/2023
LAFONDRA BROOKS	Rent Sub to L'lords	1,680.00	6/20/2023
LAKE WORTH POLICE DEPT	Trust - Justice of t	10.00	6/20/2023
LAKENDRIA FOLLIE	Travel	50.76	6/20/2023
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	350.00	6/20/2023
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	973.00	6/20/2023
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1,436.00	6/20/2023
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1,935.00	6/20/2023
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	10,370.00	6/20/2023
LANA JONES ADEWUSI	Rent Sub to L'lords	996.00	6/20/2023
LANDMARK EQUIPMENT INC	Landscaping Expense	515.71	6/20/2023
LANGUAGE LINE SERVICES INC	Professional Service	15.66	6/20/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	49.14	6/20/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	59.68	6/20/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	77.03	6/20/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	134.16	6/20/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	142.61	6/20/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	237.16	6/20/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	370.90	6/20/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	527.17	6/20/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	558.56	6/20/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	689.19	6/20/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	2,031.32	6/20/2023
LARC HOLDINGS III LLC	Rent Sub to L'lords	1,050.00	6/20/2023
LATEPH A ADENIJI	Counsel Fees - Court	75.00	6/20/2023
LATEPH A ADENIJI	Counsel Fees - Juven	300.00	6/20/2023
LATEPH A ADENIJI	Counsel Fees - Court	425.00	6/20/2023
LATEPH A ADENIJI	Counsel Fees - Court	625.00	6/20/2023
LATEPH A ADENIJI	Counsel Fees - Court	835.00	6/20/2023
LATEPH A ADENIJI	Counsel Fees - Court	1,122.50	6/20/2023
LATEPH A ADENIJI	Counsel Fees - Court	1,303.25	6/20/2023
LAUCO ENTERPRISES INC	Rent Sub to L'lords	1,950.00	6/20/2023
LAURA BLACKWELL	Rent Sub to L'lords	1,888.00	6/20/2023
LAURA E GANOZA	Counsel Fees - Court	400.00	6/20/2023
LAURA E GANOZA	Counsel Fees-CPS Chi	810.00	6/20/2023
LAURA E GANOZA	Counsel Fees-CPS Chi	1,165.00	6/20/2023
LAURANCE TRAYLOR	Rent Sub to L'lords	406.00	6/20/2023
LAURANCE TRAYLOR	Rent Sub to L'lords	569.00	6/20/2023
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	433.00	6/20/2023
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	3,881.00	6/20/2023
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	8,502.00	6/20/2023
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	100.00	6/20/2023
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	300.00	6/20/2023
LAURIVA DAY	Rent Sub to L'lords	741.00	6/20/2023
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	275.00	6/20/2023
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	275.00	6/20/2023
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	275.00	6/20/2023
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	620.00	6/20/2023
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	640.00	6/20/2023
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	730.00	6/20/2023
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	790.00	6/20/2023
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	1,374.00	6/20/2023
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	1,420.00	6/20/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	75.00	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	75.00	6/20/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	350.00	6/20/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	550.00	6/20/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	650.00	6/20/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	700.00	6/20/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Non	10.00	6/20/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Non	40.00	6/20/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Non	260.00	6/20/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Non	280.00	6/20/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Non	320.00	6/20/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Non	390.00	6/20/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Chi	500.00	6/20/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Non	685.00	6/20/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees - Proba	1,100.00	6/20/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees - Proba	1,100.00	6/20/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Cus	1,425.00	6/20/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Chi	1,605.00	6/20/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	120.00	6/20/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	275.00	6/20/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	275.00	6/20/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	550.00	6/20/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Crimina	5,800.00	6/20/2023
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	1,090.00	6/20/2023
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Chi	290.00	6/20/2023
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Chi	390.00	6/20/2023
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Chi	570.00	6/20/2023
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Chi	1,230.00	6/20/2023
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	517.50	6/20/2023
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	800.00	6/20/2023
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	2,850.00	6/20/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	275.00	6/20/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	275.00	6/20/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	350.00	6/20/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	425.00	6/20/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	471.00	6/20/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	550.00	6/20/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	604.00	6/20/2023
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	140.00	6/20/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Cus	330.00	6/20/2023
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	50.00	6/20/2023
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees-Crimina	2,905.00	6/20/2023
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	7,460.00	6/20/2023
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	100.00	6/20/2023
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	747.50	6/20/2023
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,400.00	6/20/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	6/20/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	6/20/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	6/20/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	6/20/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	6/20/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	800.00	6/20/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	975.00	6/20/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,675.00	6/20/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	2,125.00	6/20/2023



Vendor Name	Item Description	Paid Amount	Approval Date
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	6/20/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	6/20/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	6/20/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	6/20/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	475.00	6/20/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	575.00	6/20/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	700.00	6/20/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	862.50	6/20/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,868.75	6/20/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	2,693.75	6/20/2023
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	287.50	6/20/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	150.00	6/20/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	700.00	6/20/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	887.50	6/20/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,240.00	6/20/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,325.00	6/20/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	2,010.00	6/20/2023
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,100.00	6/20/2023
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,100.00	6/20/2023
LAWSON PRODUCTS INC	Parts and Supplies	204.48	6/20/2023
LAWSON PRODUCTS INC	Parts and Supplies	1,037.83	6/20/2023
LDG STALLION POINTE LP	Rent Sub to L'lords	796.00	6/20/2023
LDG STALLION POINTE LP	Rent Sub to L'lords	1,862.00	6/20/2023
LDG STALLION POINTE LP	Rent Sub to L'lords	5,019.00	6/20/2023
LDG STALLION POINTE LP	Rent Sub to L'lords	19,190.00	6/20/2023
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	954.00	6/20/2023
Leanne M Hazard	Education	1,235.88	6/20/2023
LEGAL EAGLE COURIER SERVICE INC	Professional Service	108.00	6/20/2023
LEIGH W DAVIS	Counsel Fees - Court	1,048.00	6/20/2023
LEIGH W DAVIS	Counsel Fees - Court	1,355.00	6/20/2023
LENA POPE HOME INC	Professional Service	540.00	6/20/2023
LENA POPE HOME INC	Professional Service	3,734.43	6/20/2023
LENA POPE HOME INC	Prepaid - Rent	4,316.82	6/20/2023
LENA POPE HOME INC	Subrecipient Service	8,914.41	6/20/2023
LEONARDS FARM & RANCH STORE INC	Building Maintenance	33.60	6/20/2023
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	299.15	6/20/2023
LEONARDS FARM & RANCH STORE INC	Building Maintenance	559.80	6/20/2023
LESLIE NORMAN	Rent Sub to L'lords	2,205.00	6/20/2023
LEVORD ROSE	Rent Sub to L'lords	118.00	6/20/2023
LEX JOHNSTON PC	Counsel Fees - Court	1,365.00	6/20/2023
LEX JOHNSTON PC	Counsel Fees - Court	2,145.00	6/20/2023
LEX JOHNSTON PC	Counsel Fees - Court	9,465.00	6/20/2023
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	6/20/2023
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,550.00	6/20/2023
LINDSEY NEIGHBORS	Damage Claims	1,585.00	6/20/2023
LIPOMED INC	Lab Supplies	88.00	6/20/2023
LISA HOOBLER	Counsel Fees - Court	1,430.00	6/20/2023
LISA HOOBLER	Counsel Fees - Court	2,070.00	6/20/2023
LISA MARIE ONVANI	Rent Sub to L'lords	931.00	6/20/2023
LISA MORTON	Reporter's Records (	120.00	6/20/2023
LISA MULLEN	Counsel Fees - Court	100.00	6/20/2023
LISA MULLEN	Counsel Fees-Crimina	4,515.00	6/20/2023
LITWIN BOOKS LLC	Education	200.00	6/20/2023
LOCK TIGHT SECURITY INC	Building Maintenance	87.50	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
LOCK TIGHT SECURITY INC	Building Maintenance	211.25	6/20/2023
LOCK TIGHT SECURITY INC	Building Maintenance	274.00	6/20/2023
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	1,501.00	6/20/2023
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	2,737.00	6/20/2023
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	2,930.00	6/20/2023
LOCKETT-N-HOMES	Rent Subsidy to Land	1,594.14	6/20/2023
LOCKETT-N-HOMES INC	Rent Sub to L'lords	1,361.00	6/20/2023
LOCKETT-N-HOMES INC	Rent Sub to L'lords	2,023.00	6/20/2023
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	700.00	6/20/2023
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	814.00	6/20/2023
LORIE NAYLOR	Reporter's Records (	6,000.00	6/20/2023
LOVELACE LAW PC	Counsel Fees-CPS Chi	340.00	6/20/2023
LOVELACE LAW PC	Counsel Fees-CPS Chi	1,000.00	6/20/2023
LOVELACE LAW PC	Counsel Fees-CPS Chi	1,310.00	6/20/2023
LOVELY HOME SOLUTIONS LLC	Rent Sub to L'lords	1,339.00	6/20/2023
LOWE'S	Cement and Concrete	(17.10)	6/20/2023
LOWE'S	Building Maintenance	16.13	6/20/2023
LOWE'S	Building Maintenance	32.23	6/20/2023
LOWE'S	Parts and Supplies	163.28	6/20/2023
LOWE'S	Parts and Supplies	186.66	6/20/2023
LOWE'S	Landscaping Expense	224.08	6/20/2023
LOWE'S	Building Maintenance	349.27	6/20/2023
LOWE'S	Landscaping Expense	375.50	6/20/2023
LOWE'S	Building Maintenance	402.37	6/20/2023
LOWE'S	Cement and Concrete	575.70	6/20/2023
LOWE'S	Building Maintenance	757.00	6/20/2023
LOWE'S	County Projects	1,044.05	6/20/2023
LOWE'S	Non-Tracked Equipmen	1,202.23	6/20/2023
LOWE'S	Field Equipment & Su	1,390.92	6/20/2023
LOWE'S	Field Equipment & Su	1,452.31	6/20/2023
LPT INC	Landscaping Expense	12.54	6/20/2023
LPT INC	Landscaping Expense	18.67	6/20/2023
LPT INC	Landscaping Expense	18.67	6/20/2023
LPT INC	Building Maintenance	20.23	6/20/2023
LPT INC	Landscaping Expense	34.23	6/20/2023
LPT INC	Landscaping Expense	93.36	6/20/2023
LPT INC	Landscaping Expense	104.54	6/20/2023
LPT INC	Landscaping Expense	155.59	6/20/2023
LPT INC	Landscaping Expense	213.88	6/20/2023
LPT INC	Landscaping Expense	264.51	6/20/2023
LPT INC	Landscaping Expense	295.63	6/20/2023
LPT INC	Landscaping Expense	300.79	6/20/2023
LPT INC	Landscaping Expense	360.69	6/20/2023
LPT INC	Landscaping Expense	388.98	6/20/2023
LPT INC	Landscaping Expense	401.05	6/20/2023
LPT INC	Landscaping Expense	1,026.59	6/20/2023
LPT INC	Landscaping Expense	1,026.59	6/20/2023
LPT INC	Landscaping Expense	1,091.34	6/20/2023
LPT INC	Landscaping Expense	2,147.29	6/20/2023
LPT INC	Landscaping Expense	4,363.02	6/20/2023
LRG TB DE LLC	Rental Assistance	2,248.00	6/20/2023
LUAN NGUYEN	Rent Sub to L'lords	2,026.00	6/20/2023
LUCHENCUP LP	Rent Sub to L'lords	1,307.00	6/20/2023
LURIN REAL ESTATE HOLDINGS LIV LLC	Rent Sub to L'lords	1,258.00	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
LYNDA H HARDEMAN	Rent Sub to L'lords	812.00	6/20/2023
LYNDA S TARWATER	Counsel Fees - Court	275.00	6/20/2023
LYNDA S TARWATER	Counsel Fees - Court	425.00	6/20/2023
LYNDA S TARWATER	Counsel Fees - Court	825.00	6/20/2023
LYNN YEE	Rent Sub to L'lords	1,595.00	6/20/2023
M FLOYD C I LLC	Investigative	1,900.00	6/20/2023
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	2,677.00	6/20/2023
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	3,605.00	6/20/2023
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	13,885.00	6/20/2023
MACKENZIE DEL HEIN	Reporter's Records (	35.00	6/20/2023
MACKENZIE DEL HEIN	Professional Service	1,010.14	6/20/2023
MAEDC HULEN BEND SENIOR COMMUNITY	HAP Reimb Port-in	721.00	6/20/2023
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	733.00	6/20/2023
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	2,156.00	6/20/2023
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	4,331.00	6/20/2023
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	15,201.00	6/20/2023
MAHDI HAZAM	Rent Sub to L'lords	2,202.00	6/20/2023
MAI CU	Rent Sub to L'lords	819.00	6/20/2023
MAKAAN 500 FLATS LLC	Rent Sub to L'lords	716.00	6/20/2023
MAKAAN 500 FLATS LLC	Rent Sub to L'lords	2,209.00	6/20/2023
MAKAAN 500 FLATS LLC	Rent Sub to L'lords	9,400.00	6/20/2023
MAKUR CEP ABOR	Rent Sub to L'lords	2,220.00	6/20/2023
MALIA L HOWARD	Counsel Fees-CPS Cus	355.00	6/20/2023
MANAXI LLC	Rent Sub to L'lords	832.00	6/20/2023
MANCHESTER AUSTIN HOTEL LLC	Education	1,159.35	6/20/2023
MANJIT KAUR	Damage Claims	3,046.00	6/20/2023
MANOA CENTERVIEW LP	Rent Sub to L'lords	9,556.00	6/20/2023
MANOJ ABRAHAM	Rent Sub to L'lords	5,462.00	6/20/2023
MANS DISTRIBUTORS INC	Shrff Commissary Inv	1,248.48	6/20/2023
MANSFIELD PLAZA LTD	Rent Sub to L'lords	275.00	6/20/2023
MANUEL REYES	Investigative	250.00	6/20/2023
MANUEL REYES	Investigative	400.00	6/20/2023
MAP COMMUNICATIONS INC	Professional Service	59.29	6/20/2023
MAP COMMUNICATIONS INC	Professional Service	149.43	6/20/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	275.00	6/20/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,350.00	6/20/2023
MARIA A SALDIVAR	Rent Sub to L'lords	643.00	6/20/2023
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	1,011.00	6/20/2023
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	675.00	6/20/2023
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	13,072.00	6/20/2023
MARINE PARK 34 LLC	Rent Sub to L'lords	1,270.00	6/20/2023
MARINE PARK 34 LLC	Rent Sub to L'lords	1,990.00	6/20/2023
MARIPOSA ELK DRIVE LP	Rent Sub to L'lords	697.00	6/20/2023
MARIPOSA SOUTH BROADWAY LP	Rent Sub to L'lords	1,260.00	6/20/2023
MARK HIXSON	Rent Sub to L'lords	1,202.00	6/20/2023
Mark B Bloodworth	Education	1,344.57	6/20/2023
Mark E Boyd	Postage	56.91	6/20/2023
MARK MCGINNIS	Rent Sub to L'lords	1,293.00	6/20/2023
MARSHALL GROUP TX LLC	Rent Sub to L'lords	1,048.00	6/20/2023
MARSHALL GROUP TX LLC	Rent Sub to L'lords	2,084.00	6/20/2023
MARSHANAE CLEMON	Travel	16.64	6/20/2023
MARTHA T NGUYEN	Interpreter Fees	40.00	6/20/2023
Marvin H Morris Jr	Education	270.00	6/20/2023
MARVIN W BURNS	Rent Sub to L'lords	750.00	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
MARY B THORNTON	Counsel Fees-Crimina	1,750.00	6/20/2023
MARY R THOMSEN	Counsel Fees-CPS Cus	295.00	6/20/2023
MASSOUD MOTAMED	Rent Sub to L'lords	787.00	6/20/2023
MATERA PAPER COMPANY	Field Equipment & Su	92.64	6/20/2023
MATTHEW BENDER & COMPANY INC	Law Books	6,935.81	6/20/2023
MATTHEW C CORCORAN	Rent Sub to L'lords	786.00	6/20/2023
MATTHEW S ROWNTREE	Rent Sub to L'lords	1,995.00	6/20/2023
MATTHEW WAYNE SHAFER	Trust - Justice of t	119.10	6/20/2023
MAVICH LLC	Computer Supplies	282.54	6/20/2023
MAVICH LLC	Supplies	393.00	6/20/2023
MAVICH LLC	Building Maintenance	508.74	6/20/2023
MAVICH LLC	Field Equipment & Su	571.90	6/20/2023
MAVICH LLC	Supplies	805.40	6/20/2023
MAVICH LLC	Road Signs	1,482.78	6/20/2023
MAX S VILLA	Rent Sub to L'lords	1,410.00	6/20/2023
Mayra Caldera	County Projects	39.81	6/20/2023
MBP BARCELONA LLC	Rental Assistance	2,000.00	6/20/2023
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,718.00	6/20/2023
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	143,609.60	6/20/2023
MCCREARY VESELKA BRAGG & ALL	Education	1,754.01	6/20/2023
MCCREARY VESELKA BRAGG & ALL	Education	2,358.20	6/20/2023
MCKESSON MEDICAL-SURGICAL GOVT	Supplies	47.03	6/20/2023
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	91.40	6/20/2023
MCKESSON MEDICAL-SURGICAL GOVT	Lab Supplies	549.34	6/20/2023
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	1,090.60	6/20/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	75.00	6/20/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	470.00	6/20/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,340.00	6/20/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,715.00	6/20/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	2,360.00	6/20/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	3,190.00	6/20/2023
MDRD LLC	Rent Sub to L'lords	517.00	6/20/2023
MDRD LLC	Rent Sub to L'lords	702.00	6/20/2023
MDRD LLC	Rent Sub to L'lords	729.00	6/20/2023
MEADOR LAW GROUP	Counsel Fees - Court	275.00	6/20/2023
MEADOR LAW GROUP	Counsel Fees - Court	275.00	6/20/2023
MEADOR LAW GROUP	Counsel Fees - Court	275.00	6/20/2023
MEADOR LAW GROUP	Counsel Fees - Court	425.00	6/20/2023
MEADOR LAW GROUP	Counsel Fees - Court	450.00	6/20/2023
MEADOR LAW GROUP	Counsel Fees - Court	540.00	6/20/2023
MEADOR LAW GROUP	Counsel Fees - Court	750.00	6/20/2023
MEADOR LAW GROUP	Counsel Fees - Court	825.00	6/20/2023
MEADOR LAW GROUP	Counsel Fees - Court	1,025.00	6/20/2023
MEADOR LAW GROUP	Counsel Fees - Court	2,547.50	6/20/2023
MEDINAS AUTOMOTIVE INC	Central Garage Inv	130.00	6/20/2023
MEDLINE INDUSTRIES INC	Medical Supplies	496.44	6/20/2023
MEIQIN HUANG	Rent Sub to L'lords	2,468.00	6/20/2023
MELISA BETH MASON	Rent Sub to L'lords	1,142.00	6/20/2023
MELISSA A MAXWELL	Professional Service	505.07	6/20/2023
MELISSA L HAMRICK	Counsel Fees - Court	75.00	6/20/2023
MELISSA M LENOIR	Rent Sub to L'lords	2,990.00	6/20/2023
MELISSIA ANN PRAWL	Reporter's Records (	360.00	6/20/2023
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	505.00	6/20/2023
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	1,496.00	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	9,237.00	6/20/2023
MERCANTILE PARTNERS LP	Utilities	2,895.34	6/20/2023
MERCANTILE PARTNERS LP	Prepaid - Rent	6,109.03	6/20/2023
MERCANTILE PARTNERS LP	Prepaid - Rent	9,185.98	6/20/2023
MERCANTILE PARTNERS LP	Prepaid - Rent	43,801.74	6/20/2023
MERCANTILE PARTNERS LP	Prepaid - Rent	60,866.94	6/20/2023
MERICA LLC	Rent Sub to L'lords	465.00	6/20/2023
MERICA LLC	Rent Sub to L'lords	3,603.00	6/20/2023
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,000.00	6/20/2023
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,700.00	6/20/2023
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	2,000.00	6/20/2023
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	2,800.00	6/20/2023
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	3,100.00	6/20/2023
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	13,500.00	6/20/2023
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	24,059.00	6/20/2023
MHMR OF TARRANT COUNTY	Outpatient Group Cou	760.00	6/20/2023
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	6/20/2023
MHMR OF TARRANT COUNTY	Professional Service	2,270.83	6/20/2023
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,635.56	6/20/2023
MHMR OF TARRANT COUNTY	Professional Service	7,600.00	6/20/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	12,506.05	6/20/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	425,512.11	6/20/2023
MAIAH PARSON	Professional Service	1,767.74	6/20/2023
MICAELA CHAVEZ	Rent Sub to L'lords	3,554.00	6/20/2023
MICHAEL B BERGER	Counsel Fees-CPS Cus	215.00	6/20/2023
MICHAEL B BERGER	Counsel Fees-CPS Cus	415.00	6/20/2023
MICHAEL B BERGER	Counsel Fees-CPS Chi	430.00	6/20/2023
MICHAEL B BERGER	Counsel Fees - Juven	1,475.00	6/20/2023
MICHAEL BRENT HUDSON	Rent Sub to L'lords	829.00	6/20/2023
MICHAEL D TOLAND	Rent Sub to L'lords	583.00	6/20/2023
MICHAEL DEEGAN	Counsel Fees - Court	625.00	6/20/2023
MICHAEL DEEGAN	Counsel Fees - Court	950.00	6/20/2023
MICHAEL DEEGAN	Counsel Fees - Court	1,275.00	6/20/2023
MICHAEL DEEGAN	Counsel Fees - Court	1,500.00	6/20/2023
MICHAEL HAILEY	Rent Sub to L'lords	915.00	6/20/2023
MICHAEL NERIA & ABE FACTOR	Drug Seizure Interes	71.08	6/20/2023
MICHAEL NERIA & ABE FACTOR	Drug Seizures	1,800.00	6/20/2023
MICHAEL P USERY	Rent Sub to L'lords	647.00	6/20/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	275.00	6/20/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	275.00	6/20/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	530.00	6/20/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	550.00	6/20/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	975.00	6/20/2023
MICHAEL RUTLAND	Rent Sub to L'lords	1,138.00	6/20/2023
MICHAEL SEAY JR & EDWARD JONES	Drug Seizure Interes	13.88	6/20/2023
MICHAEL SEAY JR & EDWARD JONES	Drug Seizures	1,008.60	6/20/2023
MICHAEL STRAIN	Psych Exams/Testimon	350.00	6/20/2023
MICHELLE DO	Rent Sub to L'lords	1,548.00	6/20/2023
MICHELLE YAN LAN LI	Rent Sub to L'lords	1,766.00	6/20/2023
MICHELLE YAN LAN LI	Rent Sub to L'lords	6,347.00	6/20/2023
MID CITIES DRUG TASK FORCE	Drug Seizure Interes	829.79	6/20/2023
MID CITIES DRUG TASK FORCE	Drug Seizures	51,669.46	6/20/2023
MID-CITIES CARE CORPS	County Projects	10,000.00	6/20/2023
MILAGRO APARTMENTS FORT WORTH LLC	Rent Sub to L'lords	655.00	6/20/2023



Vendor Name	Item Description	Paid Amount	Approval Date
MY THI HOANG	Rent Sub to L'lords	1,819.00	6/20/2023
MYND MANAGEMENT INC	Rent Sub to L'lords	1,231.00	6/20/2023
MYSIDEWALK INC	Professional Service	2,633.33	6/20/2023
MYSIDEWALK INC	Professional Service	5,266.67	6/20/2023
NACCHO-NATL ASSOC COUNTY&CITY HLTH	Education	500.00	6/20/2023
NADA J RUDDOCK	Rent Sub to L'lords	687.00	6/20/2023
NADIYAH JEELAN JONES HERRON	Rent Sub to L'lords	2,182.00	6/20/2023
NAHEED S NASIR	Rent Sub to L'lords	2,228.00	6/20/2023
NAN MCKAY &ASSOCIATES,INC	Supplies	120.00	6/20/2023
NANCY J CLAUNCH	Rent Sub to L'lords	455.00	6/20/2023
NANTAMBU J KAMBON	Rent Sub to L'lords	719.00	6/20/2023
NARANATH CHINTALA	Rent Sub to L'lords	3,039.00	6/20/2023
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	774.94	6/20/2023
NARIN PETIKUN	Rent Sub to L'lords	2,534.00	6/20/2023
NATIONAL INSTITUTE OF GOVERNMENTAL	Education	510.00	6/20/2023
NATIONAL MEDICAL SERVICES INC	Professional Service	600.00	6/20/2023
NAVEEN K KANIKARAM	Rent Sub to L'lords	758.00	6/20/2023
NAVJOT SINGH	Rent Sub to L'lords	2,128.00	6/20/2023
NEHA CHAWLA	Rent Sub to L'lords	2,505.00	6/20/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	375.00	6/20/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	375.00	6/20/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	390.00	6/20/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	500.00	6/20/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	4,827.00	6/20/2023
NELSON-JAMESON INC	Lab Supplies	543.92	6/20/2023
NEMO-Q INC	Hardware Maintenance	2,603.00	6/20/2023
NEW A & A INVESTMENTS LLC	Rent Sub to L'lords	1,200.00	6/20/2023
NEXTERA PROPERTIES LLC	Rent Sub to L'lords	695.00	6/20/2023
NEXTERA PROPERTIES LLC	HAP Reimb Port-in	2,094.00	6/20/2023
NGUYEN LONG INC	Prepaid - Rent	10,104.74	6/20/2023
NGUYEN MINH NGUYET	Rent Sub to L'lords	1,597.00	6/20/2023
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	1,380.00	6/20/2023
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	1,645.00	6/20/2023
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	11,074.00	6/20/2023
NIANQI WANG	Rent Sub to L'lords	1,865.00	6/20/2023
NIANQI WANG	Rent Sub to L'lords	7,593.00	6/20/2023
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	407.00	6/20/2023
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	425.00	6/20/2023
Nicholas S Salas	Education	70.00	6/20/2023
NICKOLS LAW GROUP PLLC	Litigation Expense	180.00	6/20/2023
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	1,020.00	6/20/2023
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	3,700.00	6/20/2023
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	6,500.00	6/20/2023
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	8,240.00	6/20/2023
NICOLE M GAMEZ	Witness Travel	371.66	6/20/2023
NIECE EQUIPMENT LP	Parts and Supplies	124.50	6/20/2023
NIHARIKA MORTENSEN	Rent Sub to L'lords	1,830.00	6/20/2023
NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	1,126.00	6/20/2023
NORAS ALABEDALLAH	Rent Sub to L'lords	1,085.00	6/20/2023
NORFLEET DISTRIBUTORS LLC	Medical Supplies	189.00	6/20/2023
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	6/20/2023
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	275.00	6/20/2023
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	580.00	6/20/2023
NORRIS RIDEAUX	Visiting Judges	1,133.72	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
NORSTAR ASH PARK LLC	HAP Reimb Port-in	1,306.00	6/20/2023
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,359.00	6/20/2023
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,598.00	6/20/2023
NORSTAR ASH PARK LLC	Rent Sub to L'lords	5,022.00	6/20/2023
NORSTAR ASH PARK LLC	Rent Sub to L'lords	42,932.00	6/20/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.98	6/20/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.05	6/20/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.38	6/20/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	11.61	6/20/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	16.80	6/20/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	30.51	6/20/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	38.23	6/20/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	279.05	6/20/2023
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	1,542.00	6/20/2023
NORTHWOOD MF LLC	Rent Sub to L'lords	822.00	6/20/2023
NORTON METALS	Parts and Supplies	6,066.00	6/20/2023
NOVATECH INC	Equipment Maintenanc	160.32	6/20/2023
NOVATECH INC	Equipment Maintenanc	229.02	6/20/2023
NRT PROPERTY MANAGEMENT TEXAS LLC	Rent Sub to L'lords	1,009.00	6/20/2023
NRT PROPERTY MANAGEMENT TEXAS LLC	Rent Sub to L'lords	1,099.00	6/20/2023
NSTAR THE TRAILS AT WEDGEWOOD LLC	Utility Allowance	183.00	6/20/2023
NSTAR THE TRAILS AT WEDGEWOOD LLC	Rent Sub to L'lords	1,345.00	6/20/2023
NSTAR THE TRAILS AT WEDGEWOOD LLC	Rent Sub to L'lords	1,839.00	6/20/2023
NSTAR THE TRAILS AT WESTCREEK LLC	Rent Sub to L'lords	762.00	6/20/2023
NSTAR THE TRAILS AT WESTCREEK LLC	Rent Sub to L'lords	801.00	6/20/2023
NV2 COBBLE HILLS PARTNERS LLC	Rent Sub to L'lords	900.00	6/20/2023
OAK TIMBERS FORT WORTH SOUTH LP	HAP Reimb Port-in	811.00	6/20/2023
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	2,491.00	6/20/2023
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	5,680.00	6/20/2023
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	607.00	6/20/2023
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	682.00	6/20/2023
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	7,851.00	6/20/2023
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	702.00	6/20/2023
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	1,586.00	6/20/2023
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	892.00	6/20/2023
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	2,378.00	6/20/2023
OAKRIDGE APTS LLC	Rent Sub to L'lords	573.00	6/20/2023
OAKRIDGE APTS LLC	Rent Sub to L'lords	578.00	6/20/2023
OAKRIDGE APTS LLC	Rent Sub to L'lords	789.00	6/20/2023
OAKRIDGE APTS LLC	Rent Sub to L'lords	814.00	6/20/2023
OAKRIDGE APTS LLC	Rent Sub to L'lords	2,937.00	6/20/2023
OBSIDIAN GREENWOOD CREEK OWNER LLC	Rent Sub to L'lords	1,706.00	6/20/2023
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	5,676.50	6/20/2023
OGH MANAGEMENT LLC	Rent Sub to L'lords	560.00	6/20/2023
OHC COBBLESTONE LTD	Rent Sub to L'lords	587.00	6/20/2023
OHC COBBLESTONE LTD	Rent Sub to L'lords	749.00	6/20/2023
OHC COBBLESTONE LTD	Rent Sub to L'lords	827.00	6/20/2023
OHC COBBLESTONE LTD	HAP Reimb Port-in	1,016.00	6/20/2023
OHC COBBLESTONE LTD	Rent Sub to L'lords	11,912.00	6/20/2023
OLGA CAMPBELL	Counsel Fees-CPS Non	200.00	6/20/2023
OMEGA LABORATORIES INC	Laboratory Costs	301.00	6/20/2023
OMOTAYO ONANUGA	Rent Sub to L'lords	1,395.00	6/20/2023
ONE AMELIA PARC LP	Rent Sub to L'lords	501.00	6/20/2023
ONE AMELIA PARC LP	Rent Sub to L'lords	9,225.00	6/20/2023



Vendor Name	Item Description	Paid Amount	Approval Date
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,141.00	6/20/2023
ONE VILLAGE CREEK LP	HAP Reimb Port-in	1,572.00	6/20/2023
ONE VILLAGE CREEK LP	Rent Sub to L'lords	2,118.00	6/20/2023
ONE VILLAGE CREEK LP	Rent Sub to L'lords	2,432.00	6/20/2023
ONE VILLAGE CREEK LP	Rent Sub to L'lords	3,270.00	6/20/2023
ONE VILLAGE CREEK LP	Rent Sub to L'lords	6,791.00	6/20/2023
ONE VILLAGE CREEK LP	Rent Sub to L'lords	27,344.00	6/20/2023
ONLY LEASING TEXAS INC	Rent Sub to L'lords	1,208.00	6/20/2023
OPALA NORTH LLC	Equipment Maintenanc	646.42	6/20/2023
OPALA NORTH LLC	Equipment Maintenanc	1,300.00	6/20/2023
OPG ALSBURY PARTNERS LLC	Rent Sub to L'lords	1,167.00	6/20/2023
ORANGE COUNTY HOUSING & COMMUNITY	Port Admin Fee Expen	58.79	6/20/2023
ORANGE COUNTY HOUSING & COMMUNITY	Port HAP Port-out	1,694.00	6/20/2023
ORDWAY CORPORATION	Equipment Maintenanc	350.00	6/20/2023
ORDWAY CORPORATION	Equipment Maintenanc	400.00	6/20/2023
ORDWAY CORPORATION	Equipment Maintenanc	764.00	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	62.08	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	403.52	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	504.40	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	527.36	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	527.68	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	605.28	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	682.88	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	757.00	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	760.48	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	807.04	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	807.04	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	844.24	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	856.96	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	914.64	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,021.76	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,024.32	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,248.36	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,342.48	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,359.60	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,365.76	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,365.76	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,365.76	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,365.76	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,365.76	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,417.28	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,536.48	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,676.16	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,707.20	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,738.24	6/20/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,855.84	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,862.40	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,048.64	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,397.84	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,553.04	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,562.64	6/20/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,609.04	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,636.80	6/20/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,684.00	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,684.00	6/20/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,684.00	6/20/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,684.00	6/20/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,684.00	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,700.48	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,768.64	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,900.48	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,900.48	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,900.48	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,457.65	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,996.40	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,030.12	6/20/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,177.38	6/20/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,218.08	6/20/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,246.00	6/20/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,299.38	6/20/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,314.63	6/20/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,368.00	6/20/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	6,095.39	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,251.20	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,426.32	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,891.92	6/20/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	7,951.36	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,966.42	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,163.52	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,133.52	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	10,514.24	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	11,678.80	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	12,541.28	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	20,067.36	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	24,893.04	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	26,079.60	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	28,032.48	6/20/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	33,462.64	6/20/2023
OSCAR VAZQUEZ	Restitution Payable	10.00	6/20/2023
OVERTON SQUARE LP	Rent Sub to L'lords	492.00	6/20/2023
OVERTON SQUARE LP	Rent Sub to L'lords	1,462.00	6/20/2023
OWENS & OWENS	Counsel Fees-CPS Cus	30.00	6/20/2023
OWENS & OWENS	Counsel Fees-CPS Cus	50.00	6/20/2023
OWENS & OWENS	Counsel Fees-CPS Chi	80.00	6/20/2023
OWENS & OWENS	Counsel Fees-CPS Cus	110.00	6/20/2023
OWENS & OWENS	Counsel Fees-CPS Non	200.00	6/20/2023
OWENS & OWENS	Counsel Fees-CPS Non	200.00	6/20/2023
OWENS & OWENS	Counsel Fees-CPS Non	320.00	6/20/2023
OWENS & OWENS	Counsel Fees-CPS Cus	350.00	6/20/2023
OWENS & OWENS	Counsel Fees-CPS Non	395.00	6/20/2023
OWENS & OWENS	Counsel Fees-CPS Cus	525.00	6/20/2023
OWENS & OWENS	Counsel Fees-CPS Non	570.00	6/20/2023
OWENS & OWENS	Counsel Fees-CPS Cus	695.00	6/20/2023
OWENS & OWENS	Counsel Fees-CPS Cus	735.00	6/20/2023
OWENS & OWENS	Counsel Fees-CPS Cus	930.00	6/20/2023
OWENS & OWENS	Counsel Fees-CPS Chi	965.00	6/20/2023
OWENS & OWENS	Counsel Fees-CPS Chi	1,030.00	6/20/2023
OWENS & OWENS	Counsel Fees-CPS Chi	1,295.00	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
OWENS & OWENS	Counsel Fees-CPS Non	1,420.00	6/20/2023
OWENS & OWENS	Counsel Fees-CPS Chi	1,750.00	6/20/2023
OWENS & OWENS	Counsel Fees-CPS Chi	1,810.00	6/20/2023
OWENS & OWENS	Counsel Fees-CPS Non	2,530.00	6/20/2023
OWENS & OWENS	Counsel Fees-CPS Chi	2,575.00	6/20/2023
OWENS & OWENS	Counsel Fees-CPS Cus	2,930.00	6/20/2023
OWENS & OWENS	Counsel Fees-CPS Chi	2,980.00	6/20/2023
OWENS & OWENS	Counsel Fees - Proba	3,300.00	6/20/2023
OWENS & OWENS	Counsel Fees - Proba	3,300.00	6/20/2023
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Cus	510.00	6/20/2023
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Non	660.00	6/20/2023
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	2,695.00	6/20/2023
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	630.00	6/20/2023
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	1,368.00	6/20/2023
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	1,616.00	6/20/2023
P5 2021-2 BORROWER LLC	Rent Sub to L'lords	1,111.00	6/20/2023
PACIFIC HORIZONS LLC	Rent Sub to L'lords	1,750.00	6/20/2023
PACKAGE EXPRESS LLC	Professional Service	418.00	6/20/2023
PALLADIUM CROWLEY LTD	Rent Sub to L'lords	1,768.00	6/20/2023
PALLADIUM FAIN STREET LTD	Rent Sub to L'lords	421.00	6/20/2023
PALLADIUM FAIN STREET LTD	Rent Sub to L'lords	506.00	6/20/2023
PALLADIUM FAIN STREET LTD	Rent Sub to L'lords	693.00	6/20/2023
PALLADIUM FAIN STREET LTD	Rent Sub to L'lords	1,050.00	6/20/2023
PALLADIUM FORT WORTH LTD	Rent Sub to L'lords	130.00	6/20/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	75.00	6/20/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	275.00	6/20/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	275.00	6/20/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	320.00	6/20/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	750.00	6/20/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	770.00	6/20/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	1,162.50	6/20/2023
PANTHER ACQUISITION PARTNERS LTD	Prepaid - Rent	2,500.00	6/20/2023
PARADAYIL INVESTMENT GROUP LLC	Prepaid - Rent	8,305.02	6/20/2023
PARADISE APARTMENTS LLC	Rent Sub to L'lords	2,508.00	6/20/2023
PARC AT BAKERS POINTE LP	Rent Sub to L'lords	1,886.00	6/20/2023
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	889.00	6/20/2023
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	1,015.00	6/20/2023
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	1,113.00	6/20/2023
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	12,375.00	6/20/2023
PARKER COMMONS LTD	Rent Sub to L'lords	399.00	6/20/2023
PARKER COMMONS LTD	Rent Sub to L'lords	461.00	6/20/2023
PARKER COMMONS LTD	Rent Sub to L'lords	2,923.00	6/20/2023
PARTHIBAN THANIKACHALAM	Rent Sub to L'lords	2,427.00	6/20/2023
PARTS AUTHORITY LLC	Central Garage Inv	150.65	6/20/2023
PARTS TOWN LLC	Kitchen Maintenance	698.60	6/20/2023
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	571.00	6/20/2023
PATRICIA A SPENCE	Rent Sub to L'lords	894.00	6/20/2023
PATRICIA CAROL O'CONNOR	Rent Sub to L'lords	1,454.00	6/20/2023
PATRICK JAMES CLABBY	Counsel Fees-CPS-App	4,620.00	6/20/2023
PATRICK KEVLIN	Rent Sub to L'lords	1,114.00	6/20/2023
PATRICK ORAH	Rent Sub to L'lords	2,138.00	6/20/2023
Patrick R Rekieta	Travel	170.00	6/20/2023
PAUL E MAYS	Rent Sub to L'lords	980.00	6/20/2023
PAUL V PREVITE	Counsel Fees - Court	150.00	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
PAUL V PREVITE	Counsel Fees - Court	1,040.00	6/20/2023
PAUL V PREVITE	Counsel Fees - Court	3,185.00	6/20/2023
PAUL V PREVITE	Counsel Fees - Court	3,865.00	6/20/2023
PAUL V PREVITE	Counsel Fees - Court	5,678.00	6/20/2023
PAULA K GREEN	Investigative	2,200.48	6/20/2023
Pedro C Munoz II	Education	270.00	6/20/2023
PEGGY MEYER	Rent Sub to L'lords	1,815.00	6/20/2023
PELICAN BAY UTILITY CO	Utility Assistance	106.09	6/20/2023
PEN-LINK LTD	Software Maintenance	6,187.72	6/20/2023
PEN-LINK LTD	Software Maintenance	6,187.73	6/20/2023
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	870.00	6/20/2023
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	938.00	6/20/2023
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,229.00	6/20/2023
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,952.00	6/20/2023
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	3,548.00	6/20/2023
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	1,440.96	6/20/2023
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	1,823.45	6/20/2023
PENSKE COMMERCIAL VEHICLES US LLC	Non-Tracked Equipmen	4,453.00	6/20/2023
PENSKE COMMERCIAL VEHICLES US LLC	Capital Outlay - Veh	176,700.00	6/20/2023
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	356.00	6/20/2023
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	752.00	6/20/2023
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	1,677.00	6/20/2023
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	666.00	6/20/2023
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	798.00	6/20/2023
PERFECT AND SKYLANDING LLC	Rent Subsidy to Land	1,325.00	6/20/2023
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	1,844.00	6/20/2023
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	2,197.00	6/20/2023
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	3,972.00	6/20/2023
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	5,589.00	6/20/2023
PERFICIENT INC	Professional Service	24,500.00	6/20/2023
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	750.00	6/20/2023
PETER A VAN DALEN	Pest Control Service	20.00	6/20/2023
PETER A VAN DALEN	Building Maintenance	780.00	6/20/2023
PETER D REGAN	Rent Sub to L'lords	826.00	6/20/2023
PETER HARTGRAVES	Rent Sub to L'lords	349.00	6/20/2023
PETER JOHN WEBB	Rent Sub to L'lords	1,162.00	6/20/2023
PETER JOHN WEBB	Rent Sub to L'lords	1,335.00	6/20/2023
PETER JOHN WEBB	Rent Sub to L'lords	11,450.00	6/20/2023
PHAM HOANG LONG	Rent Sub to L'lords	838.00	6/20/2023
PHILIP BABY	Rent Sub to L'lords	692.00	6/20/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	75.00	6/20/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	125.00	6/20/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	400.00	6/20/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	1,000.00	6/20/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	1,300.00	6/20/2023
PILOT TRAVEL CENTERS LLC	Building Maintenance	204.97	6/20/2023
PILOT TRAVEL CENTERS LLC	Building Maintenance	239.91	6/20/2023
PILOT TRAVEL CENTERS LLC	Building Maintenance	243.08	6/20/2023
PILOT TRAVEL CENTERS LLC	Building Maintenance	335.20	6/20/2023
PILOT TRAVEL CENTERS LLC	Building Maintenance	360.59	6/20/2023
PILOT TRAVEL CENTERS LLC	Gasoline Inventory	8,689.07	6/20/2023
PILOT TRAVEL CENTERS LLC	Gasoline Inventory	18,261.77	6/20/2023
PINNACLE 1617 LLC	Education	864.54	6/20/2023
PITNEY BOWES GLOBAL FINANCIAL	Non-Tracked Equipmen	382.50	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
PITNEY BOWES GLOBAL FINANCIAL	Supplies	4,489.19	6/20/2023
PITNEY BOWES PRESORT SERVICES INC	Postage	30.10	6/20/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	6,767.68	6/20/2023
PMG PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	608.00	6/20/2023
PMG SM FLTXX LLC	Parts and Supplies	6,864.00	6/20/2023
PMI BIG D PROPERTIES	Rent Sub to L'lords	3,173.00	6/20/2023
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	500.00	6/20/2023
POGO ENERGY LLC	Utility Allowance	17.00	6/20/2023
POGO ENERGY LLC	Utility Allowance	83.00	6/20/2023
POGO ENERGY LLC	Utility Allowance	341.00	6/20/2023
POLARIS TX8 LLC	Rent Sub to L'lords	799.00	6/20/2023
POLARIS TX8 LLC	Rent Sub to L'lords	1,050.00	6/20/2023
POLARIS TX8 LLC	Rent Sub to L'lords	1,175.00	6/20/2023
POLARIS TX8 LLC	Rent Sub to L'lords	2,425.00	6/20/2023
POLLOCK INVESTMENTS INCORPORATED	Building Maintenance	77.76	6/20/2023
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	128.95	6/20/2023
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	231.66	6/20/2023
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	255.84	6/20/2023
POLLOCK INVESTMENTS INCORPORATED	Supplies	338.28	6/20/2023
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	355.30	6/20/2023
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	422.80	6/20/2023
POLLOCK INVESTMENTS INCORPORATED	Supplies	645.60	6/20/2023
POLLOCK INVESTMENTS INCORPORATED	Parts and Supplies	764.40	6/20/2023
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	2,065.00	6/20/2023
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	12,792.00	6/20/2023
POLYGRAPH SCIENCE CENTER	Professional Service	1,470.00	6/20/2023
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	151.00	6/20/2023
POST OAK EAST APARTMENTS LP	HAP Reimb Port-in	733.00	6/20/2023
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,330.00	6/20/2023
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,334.00	6/20/2023
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	3,257.00	6/20/2023
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	20,700.00	6/20/2023
PRAKASH ARUMUGAM	Rent Sub to L'lords	1,690.00	6/20/2023
PREM GEORGE	Rent Sub to L'lords	1,409.00	6/20/2023
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	1,054.47	6/20/2023
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	11,957.34	6/20/2023
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	26,610.26	6/20/2023
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	153,503.73	6/20/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Chi	130.00	6/20/2023
PRESCHER LAW FIRM PLLC	Counsel Fees - Proba	1,100.00	6/20/2023
PRESCHER LAW FIRM PLLC	Counsel Fees - Proba	1,100.00	6/20/2023
PRINTMPRO LTD	Printing-Publication	781.95	6/20/2023
PRINTMPRO LTD	Postage	2,547.79	6/20/2023
PROFESSIONAL DEVELOPMENT ACADEMY	Tuition Classroom Tr	5,000.00	6/20/2023
PROGRESS RESIDENTIAL BORROWER 12	Rent Sub to L'lords	1,564.00	6/20/2023
PROGRESS RESIDENTIAL BORROWER 2	Rent Sub to L'lords	4,667.00	6/20/2023
PROGRESS RESIDENTIAL BORROWER 4 LLC	Rent Sub to L'lords	1,796.00	6/20/2023
PROPELLUS MANAGEMENT LLC	Rent Sub to L'lords	10,561.00	6/20/2023
PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	771.00	6/20/2023
PROVISION AT NORTH VALENTINE LP	HAP Reimb Port-in	1,221.00	6/20/2023
PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	7,918.00	6/20/2023
PROVISION AT PATRIOT PLACE LP	Rent Sub to L'lords	893.00	6/20/2023
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	2,335.69	6/20/2023
PSP PROFESSIONAL SERVICES INC	Professional Service	110.00	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
PSYCHOTHERAPY SERVICES & YOKE-	Expert Witness Servi	3,500.00	6/20/2023
PULSE POWER LLC	Utility Allowance	28.00	6/20/2023
PULSE POWER LLC	HAP Reimb Port-in	80.00	6/20/2023
PULSE POWER LLC	Utility Allowance	95.00	6/20/2023
PURPLE SHELL LLC	Rent Sub to L'lords	1,706.00	6/20/2023
PURPLE SHELL LLC	HAP Reimb Port-in	2,790.00	6/20/2023
PURPLE SHELL LLC	Rent Sub to L'lords	19,679.00	6/20/2023
PURPLE TREE LLC	Rent Sub to L'lords	4,871.00	6/20/2023
QIAGEN LLC	Lab Supplies	7,036.64	6/20/2023
QINGHUA XIE	Rent Sub to L'lords	3,309.00	6/20/2023
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	1,008.00	6/20/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	201.32	6/20/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	1,552.95	6/20/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	13,069.78	6/20/2023
R B EVERETT AND COMPANY	Parts and Supplies	1,145.14	6/20/2023
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	3,975.00	6/20/2023
R J BRANIFF CORP	Equipment Maintenanc	730.00	6/20/2023
R3 UNIQ INC	Software Maintenance	8,200.00	6/20/2023
Rachel E Taylor	Education	270.00	6/20/2023
RADHIKA BALUSU	Rent Sub to L'lords	2,404.00	6/20/2023
Raj K Chauhan	Education	985.56	6/20/2023
RAJIV SHARMA	Rent Sub to L'lords	1,103.00	6/20/2023
RAJUMON CHACKO	Rent Sub to L'lords	2,078.00	6/20/2023
RAKESH VEERANNAGARI	Rent Sub to L'lords	2,465.00	6/20/2023
RAM P MALIK	Rent Sub to L'lords	1,460.00	6/20/2023
RAMESH SHARMA	Rent Sub to L'lords	2,072.00	6/20/2023
RAMIRO N VALENZUELA	Interpreter Fees	47.50	6/20/2023
RANDY W BOWERS	Counsel Fees - Court	320.00	6/20/2023
RANDY W BOWERS	Counsel Fees - Court	725.00	6/20/2023
RANDY W BOWERS	Counsel Fees - Court	1,700.00	6/20/2023
RANDY W BOWERS	Counsel Fees - Court	2,750.00	6/20/2023
RATHLIN PROPERTY LLC	Rent Sub to L'lords	731.00	6/20/2023
RAY HALL JR	Counsel Fees - Court	275.00	6/20/2023
RAY HALL JR	Counsel Fees - Court	350.00	6/20/2023
RAY HALL JR	Counsel Fees - Court	425.00	6/20/2023
RAY HALL JR	Counsel Fees - Court	480.00	6/20/2023
RAY HALL JR	Counsel Fees - Court	550.00	6/20/2023
RAY HALL JR	Counsel Fees - Court	1,505.00	6/20/2023
RAY HALL JR	Counsel Fees - Court	1,760.00	6/20/2023
RAY HALL JR	Counsel Fees - Juven	2,355.00	6/20/2023
RAY HALL JR	Counsel Fees - Court	3,635.00	6/20/2023
RAY HALL JR	Counsel Fees - Court	4,410.00	6/20/2023
RAY HALL JR	Counsel Fees - Court	9,180.00	6/20/2023
RAY HALL JR	Counsel Fees - Juven	18,495.00	6/20/2023
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	3,320.00	6/20/2023
RAYMOND DANIEL PC	Counsel Fees - Juven	600.00	6/20/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	6/20/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	350.00	6/20/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	450.00	6/20/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	450.00	6/20/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	600.00	6/20/2023
RCGA LLC	Rent Sub to L'lords	692.00	6/20/2023
RCGA LLC	Rent Sub to L'lords	1,594.00	6/20/2023
RCP SADOSA LLC	Rent Sub to L'lords	812.00	6/20/2023

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RD CORNELL LLC	Parts and Supplies	160.00	6/20/2023
READ'S COLLISION LLC	Vehicle Maintenance	7,263.13	6/20/2023
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	1,354.00	6/20/2023
REAL ESTATE PHANATICS LLC	Rent Sub to L'lords	5,030.00	6/20/2023
REBECCA R PORRAS	Rent Sub to L'lords	778.00	6/20/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	6/20/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	610.00	6/20/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	775.00	6/20/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	945.00	6/20/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	983.00	6/20/2023
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitorin	20.79	6/20/2023
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	450.00	6/20/2023
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	2,758.35	6/20/2023
RECOVERY RESOURCE COUNCIL	Professional Service	1,260.00	6/20/2023
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	697.00	6/20/2023
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	1,693.00	6/20/2023
RED FOX FEE OWNER DBA HEIGHTS	Trust - Justice of t	155.00	6/20/2023
REEDLINE MANAGEMENT	Rent Sub to L'lords	2,616.00	6/20/2023
REEDY CREEK MANAGEMENT SERVICES LLC	Rent Sub to L'lords	1,258.00	6/20/2023
REGENT REALTY SERVICES	Rent Sub to L'lords	3,057.00	6/20/2023
REGINALD D STAFFORD	Rent Sub to L'lords	2,696.00	6/20/2023
REGINALD DICKENS	Rent Sub to L'lords	2,700.00	6/20/2023
REGIONAL ORGANIZED CRIME	Dues	300.00	6/20/2023
RELIABLE PAVING INC	Building Maintenance	3,955.20	6/20/2023
RELIABLE PAVING INC	Cement and Concrete	14,016.40	6/20/2023
RELIANT ATLANTIC GROUP LLC	Medical Supplies	30.00	6/20/2023
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	60.00	6/20/2023
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	32.00	6/20/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	71.00	6/20/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	96.00	6/20/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	114.04	6/20/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	115.00	6/20/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	127.00	6/20/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	139.00	6/20/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	157.00	6/20/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	232.31	6/20/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	612.00	6/20/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	2,949.00	6/20/2023
RELX INC	On-line Service	714.11	6/20/2023
RELX INC	On-line Service	3,470.00	6/20/2023
REMMS INC	Rent Sub to L'lords	866.00	6/20/2023
RENTAL ZEBRA LLC	Rent Sub to L'lords	1,925.00	6/20/2023
RENTAL ZEBRA LLC	Rent Sub to L'lords	4,602.00	6/20/2023
RENTREADY HOMES LLC	Rent Sub to L'lords	1,326.00	6/20/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	19.88	6/20/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	25.00	6/20/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	6/20/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	6/20/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	116.03	6/20/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	169.74	6/20/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	192.96	6/20/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	215.28	6/20/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	225.16	6/20/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.60	6/20/2023

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REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.60	6/20/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	264.88	6/20/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	317.68	6/20/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	6/20/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	670.00	6/20/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	2,630.00	6/20/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,430.00	6/20/2023
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	740.00	6/20/2023
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	1,835.00	6/20/2023
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	4,891.00	6/20/2023
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	352.00	6/20/2023
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	640.00	6/20/2023
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	906.00	6/20/2023
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1,248.00	6/20/2023
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	2,664.00	6/20/2023
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	5,392.00	6/20/2023
RESHMA JAGDALE	HAP Reimb Port-in	5,335.00	6/20/2023
RESICAP TEXAS OWNER III LLC	HAP Reimb Port-in	1,899.00	6/20/2023
RESICAP TEXAS OWNER LLC	Rent Sub to L'lords	1,802.00	6/20/2023
RESIDENTIAL HOME OWNER 1 LLC	Rent Sub to L'lords	1,623.00	6/20/2023
RESIHOME LLC	Rent Sub to L'lords	1,850.00	6/20/2023
RESIHOME LLC	Rent Sub to L'lords	2,069.00	6/20/2023
REV TARRANT COUNTY	Subrecipient Service	80,723.34	6/20/2023
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	12,775.66	6/20/2023
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	49,561.29	6/20/2023
RG BECK AZ INC	Capital Outlay-Heavy	5,119.00	6/20/2023
RHYTHM OPS LLC	Utility Allowance	6.00	6/20/2023
RHYTHM OPS LLC	Utility Assistance	80.72	6/20/2023
RHYTHM OPS LLC	Utility Allowance	261.00	6/20/2023
RICHARD CLEAPOR	Travel	8.38	6/20/2023
RICHARD E BRIGGS	Rent Sub to L'lords	667.00	6/20/2023
RICHARD GLADSTONE	Counsel Fees-CPS-App	3,610.00	6/20/2023
RICHARD GLADSTONE	Counsel Fees-CPS-App	4,287.50	6/20/2023
Richard J Duh	Travel	220.00	6/20/2023
RICHARD TRUONG	Rent Sub to L'lords	1,174.00	6/20/2023
RICHLAND CORNERS LLC	Rent Sub to L'lords	1,211.00	6/20/2023
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	718.00	6/20/2023
RICHLAND HILLS WATER DEPT	Utility Assistance	256.38	6/20/2023
RICK'S TIRE SERVICE INC	Tires and Tubes	530.00	6/20/2023
RICK'S TIRE SERVICE INC	Parts and Supplies	1,166.00	6/20/2023
RICOH USA INC	Equipment Maintenanc	54.94	6/20/2023
RIDGMAR APARTMENTS LLC	Rent Sub to L'lords	725.00	6/20/2023
RIDGMAR APARTMENTS LLC	Rent Sub to L'lords	827.00	6/20/2023
RIGHT WAY MULTIFAMILY TEXAS	Rent Sub to L'lords	1,687.00	6/20/2023
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	6/20/2023
RIVERBEND BUSINESS PARK LLC	Prepaid - Rent	632.00	6/20/2023
RIVERBEND BUSINESS PARK LLC	Prepaid - Rent	3,634.00	6/20/2023
RIVERBEND BUSINESS PARK LLC	Prepaid - Rent	3,634.00	6/20/2023
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	2,617.00	6/20/2023
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	4,404.00	6/20/2023
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	5,088.00	6/20/2023
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	6,585.00	6/20/2023
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	13,568.00	6/20/2023
RN EXPERTISE INC	Professional Service	135.32	6/20/2023



Vendor Name	Item Description	Paid Amount	Approval Date
RN EXPERTISE INC	Employee Physicals	504.66	6/20/2023
RNJ MHOME CONNECTION LLC	Rent Sub to L'lords	1,815.00	6/20/2023
ROBBY SMITH	Rent Sub to L'lords	403.00	6/20/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	6/20/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	6/20/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	425.00	6/20/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	475.00	6/20/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	550.00	6/20/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	550.00	6/20/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	600.00	6/20/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	612.50	6/20/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	775.00	6/20/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	960.00	6/20/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	1,975.00	6/20/2023
Robert D Riley	Education	170.00	6/20/2023
ROBERT J LUCIA	Rent Sub to L'lords	660.00	6/20/2023
ROBERT KEITH GILL	Counsel Fees - Court	945.00	6/20/2023
ROBERT KEITH GILL	Counsel Fees - Court	1,280.00	6/20/2023
ROBERT KEITH GILL	Counsel Fees - Court	2,470.00	6/20/2023
ROBERT KEITH GILL	Counsel Fees - Court	2,570.00	6/20/2023
ROBERT KEITH GILL	Counsel Fees - Court	5,710.00	6/20/2023
ROBERT M GULLINESE	Rent Sub to L'lords	689.00	6/20/2023
ROBERT SEAN WEAR	Rent Sub to L'lords	1,150.00	6/20/2023
ROBERTA WALKER	Counsel Fees - Court	110.00	6/20/2023
ROBERTA WALKER	Counsel Fees - Court	225.00	6/20/2023
ROBERTA WALKER	Counsel Fees - Court	275.00	6/20/2023
ROBERTA WALKER	Counsel Fees - Court	275.00	6/20/2023
ROBERTA WALKER	Counsel Fees - Court	470.00	6/20/2023
ROBERTA WALKER	Counsel Fees - Court	580.00	6/20/2023
ROBERTA WALKER	Counsel Fees - Court	730.00	6/20/2023
ROBERTA WALKER	Counsel Fees - Court	1,663.50	6/20/2023
ROBERTA WALKER	Counsel Fees - Court	2,025.00	6/20/2023
ROBIN ANDERSON	Rent Sub to L'lords	572.00	6/20/2023
ROBIN E WORLEY	Reporter's Records (	90.00	6/20/2023
ROBIN V GROUNDS	Counsel Fees-CPS Cus	110.00	6/20/2023
ROBIN V GROUNDS	Counsel Fees-CPS Cus	185.00	6/20/2023
ROBIN V GROUNDS	Counsel Fees-CPS Chi	860.00	6/20/2023
ROBIN V GROUNDS	Counsel Fees-CPS Chi	1,050.00	6/20/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	275.00	6/20/2023
ROBINSON & SMART PC	Counsel Fees-CPS Chi	170.00	6/20/2023
ROBINSON & SMART PC	Counsel Fees - Court	650.00	6/20/2023
ROBINSON & SMART PC	Counsel Fees - Court	740.00	6/20/2023
ROBINSON & SMART PC	Counsel Fees - Court	1,000.00	6/20/2023
ROBINSON & SMART PC	Counsel Fees - Court	2,172.50	6/20/2023
ROBYCE PHILLIPS	Rent Sub to L'lords	2,204.00	6/20/2023
ROCK PROPERTIES LLC	Rent Sub to L'lords	1,305.00	6/20/2023
ROCK SOLID INVESTMENTS LLC	HAP Reimb Port-in	1,768.00	6/20/2023
RODNEY D MCNEELY	Rent Sub to L'lords	479.00	6/20/2023
Rodney G Crockett	Education	1,291.54	6/20/2023
ROEL ELIZALDE JR	Interpreter Fees	300.00	6/20/2023
ROEL ELIZALDE JR	Interpreter Fees	300.00	6/20/2023
ROGERS & ROGERS IV	Rent Sub to L'lords	283.00	6/20/2023
ROMADO LLC	Rent Sub to L'lords	1,127.00	6/20/2023
ROMULO L CASAQUITE	Rent Sub to L'lords	938.00	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
RONALD ARIZPE	Rent Sub to L'lords	744.00	6/20/2023
RONALD MOORE	Rent Sub to L'lords	832.00	6/20/2023
RONG JIANG	Rent Sub to L'lords	1,020.00	6/20/2023
Rony J Cazares	Travel	170.00	6/20/2023
ROSA LEE NEWMAN	Rent Sub to L'lords	571.00	6/20/2023
ROSA MARIA ESTRADA	Rent Sub to L'lords	1,560.00	6/20/2023
ROSA MARIA ESTRADA	Rent Sub to L'lords	2,350.00	6/20/2023
ROSARIO RODRIGUEZ	Rent Sub to L'lords	1,265.00	6/20/2023
ROSEMARY R THOMAS	Rent Sub to L'lords	1,238.00	6/20/2023
ROSHNA SASINDRAN	Rent Sub to L'lords	1,982.00	6/20/2023
ROSIE CHEN	Rent Sub to L'lords	6,473.00	6/20/2023
ROSLAND B LEOPOLD	Rent Sub to L'lords	1,225.00	6/20/2023
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	855.00	6/20/2023
ROYAL TERRACE APARTMENTS EULESS LLC	Rent Sub to L'lords	1,879.00	6/20/2023
ROYER & SCHUTTS	Capital Outlay Low V	3,578.31	6/20/2023
ROYER & SCHUTTS	Non-Tracked Equipmen	4,090.60	6/20/2023
RSG INVESTMENTS B LLC	Prepaid - Rent	4,997.56	6/20/2023
R-TEK PROPERTY MANAGEMENT	Rent Sub to L'lords	1,649.00	6/20/2023
R-TEK PROPERTY MANAGEMENT	Rent Sub to L'lords	2,988.00	6/20/2023
RUDEE SALEE ENTERPRISES INC	Rent Sub to L'lords	1,912.00	6/20/2023
RUI KOU	Rent Sub to L'lords	3,200.00	6/20/2023
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	488.00	6/20/2023
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,143.00	6/20/2023
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	3,426.00	6/20/2023
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	17,023.00	6/20/2023
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	250.00	6/20/2023
RUSSELL FEED INC	Canine Expense	84.53	6/20/2023
RUSSELL G HYLER	Rent Sub to L'lords	858.00	6/20/2023
RUSSELL J GRIECO	Rent Sub to L'lords	750.00	6/20/2023
RUTHIE DALCOUR	Rent Sub to L'lords	1,202.00	6/20/2023
RUTHIE HUCKABY	Rent Sub to L'lords	653.00	6/20/2023
SAELIG COMPANY INC	Computer Supplies	765.00	6/20/2023
SAFE CITY COMMISSION	Subrecipient Service	14,092.17	6/20/2023
SAFE CITY COMMISSION	One Safe Place	31,455.59	6/20/2023
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	1,284.52	6/20/2023
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,453.64	6/20/2023
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	27,418.46	6/20/2023
SAFESITE INC	Space Lease Rental	393.16	6/20/2023
SAFETY CONTROL LLC	Building Maintenance	1,324.00	6/20/2023
SALIL K SARKAR	Rent Sub to L'lords	1,144.00	6/20/2023
SALIL K SARKAR	Rent Sub to L'lords	3,474.00	6/20/2023
SALVATORE LAMENTI	Rent Sub to L'lords	765.00	6/20/2023
SAMEH SHAMROUKH	Rent Sub to L'lords	2,513.00	6/20/2023
SAMMY ROMERO FALU	Travel	17.36	6/20/2023
SAMUEL RHETT PARHAM	Counsel Fees - Court	2,175.00	6/20/2023
SAMUELS AVENUE LP	Rent Sub to L'lords	5,397.00	6/20/2023
SAN DIEGO HOUSING COMMISSION	Port Admin Fee Expen	65.21	6/20/2023
SAN DIEGO HOUSING COMMISSION	Port HAP Port-out	3,175.00	6/20/2023
SAN MARCOS PLATINUM LLC	Education	338.10	6/20/2023
SANDRA F BOOZER	Rent Sub to L'lords	2,133.00	6/20/2023
SANSOM BLUFF LP	Rent Sub to L'lords	679.00	6/20/2023
SANSOM BLUFF LP	Rent Subsidy to Land	1,272.00	6/20/2023
SANSOM BLUFF LP	Rent Sub to L'lords	6,416.00	6/20/2023
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	776.00	6/20/2023



Vendor Name	Item Description	Paid Amount	Approval Date
SECRETARY OF STATE	Education	275.00	6/20/2023
SECRETARY OF STATE	Education	275.00	6/20/2023
SECRETARY OF STATE	Education	275.00	6/20/2023
SECRETARY OF STATE	Education	275.00	6/20/2023
SECRETARY OF STATE	Education	275.00	6/20/2023
SECRETARY OF STATE	Education	275.00	6/20/2023
SECRETARY OF STATE	Education	550.00	6/20/2023
SEDGWICK CLAIMS MGMT SERVICES INC	Professional Service	24,518.85	6/20/2023
SELRICO SERVICES INC	Food Contract / Empl	41,802.39	6/20/2023
SELRICO SERVICES INC	Food Contract / Pris	386,206.50	6/20/2023
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Chi	130.00	6/20/2023
SERAJUL HAQUE	Rent Sub to L'lords	2,500.00	6/20/2023
SFR BORROWER 2021-2 LLC	Rent Sub to L'lords	2,159.00	6/20/2023
SFR V TRANCHE 3 BORROWER LLC	Rent Sub to L'lords	1,420.00	6/20/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	103.50	6/20/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	6/20/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	425.00	6/20/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	550.00	6/20/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	950.00	6/20/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,125.00	6/20/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,380.00	6/20/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,515.00	6/20/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	2,830.00	6/20/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	3,247.50	6/20/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	5,525.00	6/20/2023
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	95.00	6/20/2023
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	135.00	6/20/2023
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	262.50	6/20/2023
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	1,020.00	6/20/2023
SHARPS COMPLIANCE LLC	Disposal Service	1,180.00	6/20/2023
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	796.00	6/20/2023
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	1,075.00	6/20/2023
SHAWN PASCHALL	Counsel Fees - Court	320.00	6/20/2023
SHAWN PASCHALL	Counsel Fees - Court	330.00	6/20/2023
SHAWN PASCHALL	Counsel Fees - Court	375.00	6/20/2023
SHAWN PASCHALL	Counsel Fees - Court	612.00	6/20/2023
SHAWN PASCHALL	Counsel Fees - Court	630.00	6/20/2023
SHAWN PASCHALL	Counsel Fees - Court	650.00	6/20/2023
SHAWN PASCHALL	Counsel Fees - Court	750.00	6/20/2023
SHAWN PASCHALL	Counsel Fees - Court	1,430.00	6/20/2023
SHAWN PASCHALL	Counsel Fees - Court	2,030.00	6/20/2023
SHAWN PASCHALL	Counsel Fees - Court	2,425.00	6/20/2023
SHAWN WOLFE NON GST EXEMPT TRUST	Rent Sub to L'lords	777.00	6/20/2023
SHAWN WOLFE NON GST EXEMPT TRUST	Rent Sub to L'lords	1,517.00	6/20/2023
SHEENA WINKFIELD	Counsel Fees - Court	550.00	6/20/2023
SHEILA RUTH RANDOLPH	Counsel Fees - Court	425.00	6/20/2023
SHEILA RUTH RANDOLPH	Counsel Fees - Court	550.00	6/20/2023
SHEILA RUTH RANDOLPH	Counsel Fees - Court	940.00	6/20/2023
Sheila S Moore	Education	92.99	6/20/2023
SHEKHAR GANDHI	Rent Sub to L'lords	9,816.00	6/20/2023
SHELIA F NEAL	Travel	17.42	6/20/2023
SHELLY TUMMILLO	Clothing	200.00	6/20/2023
SHELTON'S WATER REFINING	Building Maintenance	1,020.00	6/20/2023
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	778.00	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	3,907.00	6/20/2023
SHI GOVERNMENT SOLUTIONS INC	Supplies	125.28	6/20/2023
SHI GOVERNMENT SOLUTIONS INC	Supplies	267.00	6/20/2023
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	27,317.50	6/20/2023
SHIRLEY A JOHNSON	Rent Sub to L'lords	276.00	6/20/2023
SHIVKRUPA INVESTMENTS LLC	Rent Sub to L'lords	1,105.00	6/20/2023
SHONDA GREEN	Rent Sub to L'lords	629.00	6/20/2023
SIERRA COMMUNITY LLC	Rent Sub to L'lords	1,171.00	6/20/2023
SIGMA ALDRICH INC	Lab Supplies	246.08	6/20/2023
SIGMA ALDRICH INC	Lab Supplies	417.44	6/20/2023
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	941.00	6/20/2023
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,177.00	6/20/2023
SILVER LINING STANDARD INC	Rent Sub to L'lords	2,344.00	6/20/2023
SIRCHIE ACQUISITION COMPANY LLC	Supplies	129.27	6/20/2023
SIRCHIE ACQUISITION COMPANY LLC	Supplies	160.00	6/20/2023
SIRCHIE ACQUISITION COMPANY LLC	Supplies	720.81	6/20/2023
SJB LEGACY LLC	Rent Sub to L'lords	1,945.00	6/20/2023
SKYLINE PRAIRIE HOMES LP	Rent Sub to L'lords	1,011.00	6/20/2023
SKYLINE PRAIRIE HOMES LP	HAP Reimb Port-in	1,938.00	6/20/2023
SM REAL ESTATE PORTFOLIO LLC	Rent Sub to L'lords	3,060.00	6/20/2023
SM REAL ESTATE PORTFOLIO LLC	Rent Sub to L'lords	3,288.00	6/20/2023
SM REAL ESTATE PORTFOLIO LLC	Rent Sub to L'lords	3,651.00	6/20/2023
SMART GROUP SYSTEMS	Supplies	55.00	6/20/2023
SMART GROUP SYSTEMS	Supplies	55.00	6/20/2023
SMART GROUP SYSTEMS	Supplies	55.00	6/20/2023
SMART GROUP SYSTEMS	Supplies	165.00	6/20/2023
SMART GROUP SYSTEMS	Supplies	220.00	6/20/2023
SMART GROUP SYSTEMS	Supplies	220.00	6/20/2023
SMART GROUP SYSTEMS	Supplies	228.00	6/20/2023
SMART GROUP SYSTEMS	Supplies	264.00	6/20/2023
SMART GROUP SYSTEMS	Computer Supplies	330.00	6/20/2023
SMART GROUP SYSTEMS	Supplies	715.00	6/20/2023
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,387.00	6/20/2023
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	4,983.00	6/20/2023
SMITH TEMPORARIES INC	Contract Labor	8,984.83	6/20/2023
SOF EULESS OWNER LP	Rent Sub to L'lords	619.00	6/20/2023
SOF EULESS OWNER LP	Rent Sub to L'lords	3,534.00	6/20/2023
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	90.00	6/20/2023
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	600.00	6/20/2023
SON N TRAM	Rent Sub to L'lords	1,150.00	6/20/2023
SONIA COUILLARD	Interpreter Fees	4,180.00	6/20/2023
SOPHIAS MOBILE NOTARY PROFESSIONALS	Reporter's Records (	4,140.00	6/20/2023
SOUTH HULEN LP	Rent Sub to L'lords	1,011.00	6/20/2023
SOUTH HULEN LP	Rent Sub to L'lords	1,159.00	6/20/2023
SOUTH HULEN LP	Rent Sub to L'lords	3,336.00	6/20/2023
SOUTH HULEN LP	Rent Sub to L'lords	9,547.00	6/20/2023
SOUTHERN AUTOMATION LLC	Building Maintenance	70.00	6/20/2023
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	11.43	6/20/2023
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	161.42	6/20/2023
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	1,025.96	6/20/2023
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	3,407.44	6/20/2023
SOUTHGATE MANOR LLC	Rent Sub to L'lords	644.00	6/20/2023
SOUTHGATE MANOR LLC	Rent Sub to L'lords	680.00	6/20/2023
SOUTHWEST CDJR LLC	Capital Outlay - Veh	57,023.50	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
SOUTHWESTERN BAPTIST THEOLOGICAL	Trust - Justice of t	15.00	6/20/2023
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	820.00	6/20/2023
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	1,334.00	6/20/2023
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	1,725.00	6/20/2023
SPARK HOLDCO LLC	Utility Allowance	20.00	6/20/2023
SPINDLEMEDIA INC	Software Maintenance	203,542.75	6/20/2023
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	777.00	6/20/2023
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	1,550.00	6/20/2023
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	4,933.00	6/20/2023
SRT LAW PC	Counsel Fees - Court	123.75	6/20/2023
SRT LAW PC	Counsel Fees - Court	1,730.00	6/20/2023
SRT LAW PC	Counsel Fees - Court	2,375.00	6/20/2023
SRT LAW PC	Counsel Fees - Court	2,763.75	6/20/2023
SRT LAW PC	Counsel Fees - Court	3,065.00	6/20/2023
SRT LAW PC	Counsel Fees - Court	3,340.00	6/20/2023
SRT LAW PC	Counsel Fees - Court	5,143.50	6/20/2023
STACY ALFORD	Counsel Fees-CPS Cus	310.00	6/20/2023
STACY ALFORD	Counsel Fees-CPS Chi	1,130.00	6/20/2023
STAK MANAGEMENT LLC	Rent Sub to L'lords	778.00	6/20/2023
STALCUP HOUSING PARTNERS LTD	Rent Sub to L'lords	894.00	6/20/2023
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	140.00	6/20/2023
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	7,145.00	6/20/2023
STANLEY M WINDERMAN	Rent Sub to L'lords	3,530.00	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(87.80)	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(4.86)	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	7.18	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	9.00	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	41.41	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	44.61	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	46.60	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	48.40	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	50.06	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	51.58	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	53.97	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	54.47	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	61.28	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	64.36	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	65.75	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Custodian Supplies	68.10	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	69.39	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	70.38	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	74.25	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	75.12	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	81.08	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	81.77	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	87.50	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Safety/Tactical Supp	89.80	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	96.96	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	101.72	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Advertising/Public S	105.15	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	114.80	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	123.48	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	128.85	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	142.22	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	142.66	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	146.27	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	157.67	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	159.60	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	170.20	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	173.17	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	177.96	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	178.74	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	181.04	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	182.43	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	182.68	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Food	183.64	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	188.82	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	189.10	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	194.01	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Parts and Supplies	194.40	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Field Equipment & Su	197.39	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	202.70	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	202.70	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	205.31	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	222.25	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	228.45	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	247.84	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	257.48	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	258.89	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	262.40	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	269.97	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	308.90	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	309.11	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	313.39	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	318.90	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	330.99	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	357.69	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	363.97	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	371.94	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	392.98	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	397.59	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Non-Tracked Equipmen	419.69	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	439.30	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	449.74	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	505.80	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	528.50	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	578.40	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	700.76	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	849.28	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	883.22	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	939.00	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	956.58	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	3,294.12	6/20/2023
STAR PLATINUM LLC	Rent Sub to L'lords	3,263.00	6/20/2023
STATE BAR OF TEXAS	Law Books	1,420.00	6/20/2023
STATE BAR OF TEXAS	Law Books	4,050.00	6/20/2023
STEPHANIE CAMPOS	Witness Travel	343.22	6/20/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
STEPHANIE GONZALEZ	Counsel Fees - Court	350.00	6/20/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	574.00	6/20/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	666.00	6/20/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	733.00	6/20/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	775.00	6/20/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	825.00	6/20/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	940.00	6/20/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	975.00	6/20/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	1,290.00	6/20/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	1,457.45	6/20/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	1,525.00	6/20/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	3,266.75	6/20/2023
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,745.00	6/20/2023
Stephany Fitz	Education	270.00	6/20/2023
STEPHEN W LEACH	Rent Sub to L'lords	786.00	6/20/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,030.00	6/20/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	3,470.00	6/20/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	6,148.00	6/20/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	10,550.00	6/20/2023
STEVE Q NGUYEN	Rent Sub to L'lords	7,090.00	6/20/2023
STEVEN MICHAEL BETH	Rent Sub to L'lords	960.00	6/20/2023
STG FREIGHT SERVICES INC	Field Equipment & Su	950.00	6/20/2023
STG FREIGHT SERVICES INC	Capital Outlay-Grant	4,600.00	6/20/2023
STOVALL COMMERCIAL CONTRACTORS LLC	Parts and Supplies	385.60	6/20/2023
STOVALL COMMERCIAL CONTRACTORS LLC	Parts and Supplies	1,769.00	6/20/2023
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	748.00	6/20/2023
STREAM ENERGY	Utility Allowance	20.00	6/20/2023
STREAM ENERGY	Utility Allowance	142.00	6/20/2023
STREAM ENERGY	Utility Allowance	302.00	6/20/2023
STREAM ENERGY	Utility Allowance	517.00	6/20/2023
STUART HOSE AND PIPE COMPANY	Parts and Supplies	143.00	6/20/2023
STUART HOSE AND PIPE COMPANY	Parts and Supplies	232.83	6/20/2023
STUART HOSE AND PIPE COMPANY	Parts and Supplies	373.20	6/20/2023
SUBHASH AREECHIRA	Rent Subsidy to Land	1,742.40	6/20/2023
SUDIP K BASNYAT	Rent Sub to L'lords	1,182.00	6/20/2023
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	811.00	6/20/2023
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	2,008.00	6/20/2023
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	2,383.00	6/20/2023
SUHA REALTY LLC	HAP Reimb Port-in	1,488.00	6/20/2023
SUMI INVESTMENTS LLC	Rent Sub to L'lords	658.00	6/20/2023
SUMMER ENERGY LLC	Utility Allowance	63.00	6/20/2023
SUNSET AT FASH PLACE LLC	Rent Sub to L'lords	1,001.00	6/20/2023
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	773.00	6/20/2023
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	13,037.00	6/20/2023
SURVEYMONKEY INC	Subscriptions	1,188.00	6/20/2023
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Non	165.00	6/20/2023
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Cus	210.00	6/20/2023
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Cus	245.00	6/20/2023
SUSAN ELIZABETH DUESLER	Counsel Fees - Court	400.00	6/20/2023
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Cus	745.00	6/20/2023
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Chi	975.00	6/20/2023
SUZY VANEGAS	Counsel Fees - Court	687.50	6/20/2023
SVS APARTMENTS LLC	Rent Sub to L'lords	2,263.00	6/20/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	(462.00)	6/20/2023



Vendor Name	Item Description	Paid Amount	Approval Date
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	323.40	6/20/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	404.25	6/20/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	485.10	6/20/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	485.10	6/20/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	490.88	6/20/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	589.05	6/20/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	882.00	6/20/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	981.75	6/20/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,237.50	6/20/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,496.00	6/20/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	10,035.40	6/20/2023
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenan	1,583.33	6/20/2023
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	10,701.00	6/20/2023
TABB TEXTILE CO INC	Shrff Commissary Inv	26,114.40	6/20/2023
TACERA-TX ASSOC CO ENGINEERS AND	Education	175.00	6/20/2023
TACERA-TX ASSOC CO ENGINEERS AND	Education	175.00	6/20/2023
TACERA-TX ASSOC CO ENGINEERS AND	Education	175.00	6/20/2023
TACERA-TX ASSOC CO ENGINEERS AND	Education	350.00	6/20/2023
TACHYON TECHNOLOGIES LLC	Professional Service	8,080.00	6/20/2023
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	217,675.49	6/20/2023
TAMARA STUDLEY	Clothing	100.00	6/20/2023
TAMMY STILES	Relative Assistance	600.00	6/20/2023
TAN PHAM	Rent Sub to L'lords	1,580.00	6/20/2023
TAN THAN	Interpreter Fees	1,575.00	6/20/2023
TAPDANCE LIVE LLC	Software Maintenance	350.00	6/20/2023
TARA ENERGY LLC	Utility Allowance	63.00	6/20/2023
TARA ENERGY LLC	Utility Allowance	86.00	6/20/2023
TARA V KERSH	Counsel Fees-CPS Non	340.00	6/20/2023
TARA V KERSH	Counsel Fees-CPS Non	565.00	6/20/2023
TARA V KERSH	Counsel Fees-CPS Non	850.00	6/20/2023
TARA V KERSH	Counsel Fees-CPS Non	1,280.00	6/20/2023
TARA V KERSH	Counsel Fees-CPS Non	1,365.00	6/20/2023
TARA V KERSH	Counsel Fees-CPS Chi	1,510.00	6/20/2023
TARA V KERSH	Counsel Fees-CPS Chi	2,115.00	6/20/2023
TARA V KERSH	Counsel Fees-CPS Cus	2,750.00	6/20/2023
TARA V KERSH	Counsel Fees-CPS Chi	3,665.00	6/20/2023
TARA V KERSH	Counsel Fees-CPS Cus	5,640.00	6/20/2023
TARA V KERSH	Counsel Fees-CPS Cus	7,290.00	6/20/2023
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	3,002.00	6/20/2023
TARRANT COUNTY BAR ASSOCIATION	Education	130.00	6/20/2023
TARRANT COUNTY BAR ASSOCIATION	Dues	160.00	6/20/2023
TARRANT COUNTY BAR ASSOCIATION	Dues	160.00	6/20/2023
TARRANT COUNTY HANDS OF HOPE	Subrecipient Service	8,994.46	6/20/2023
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	25.00	6/20/2023
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	11,831.68	6/20/2023
TARRANT COUNTY SHERIFF	Travel	1,261.19	6/20/2023
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,470.00	6/20/2023
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,059.00	6/20/2023
TARRANT SPECIAL EVENT FOUNDATION	Advertising/Public S	135.00	6/20/2023
TARRANT SPECIAL EVENT FOUNDATION	Education	140.00	6/20/2023
TASG INVESTMENTS INC	Rent Sub to L'lords	1,600.00	6/20/2023
TASTE PROJECT	Subrecipient Service	23,554.21	6/20/2023
TB LARKIN MANUFACTURING INC	Parts and Supplies	90.95	6/20/2023
TCDRS	Education	765.00	6/20/2023



Vendor Name	Item Description	Paid Amount	Approval Date
TEXAS REGIONAL LANDFILL COMPANY LP	Support Services Sup	112.41	6/20/2023
TEXAS SEWING MACHINE	Equipment Maintenanc	228.50	6/20/2023
TEXCAN VENTURES II LTD	Rent Sub to L'lords	776.00	6/20/2023
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,537.00	6/20/2023
TEXCAN VENTURES III	Rent Sub to L'lords	818.00	6/20/2023
TEXCAN VENTURES III	Rent Sub to L'lords	5,729.00	6/20/2023
TEXPO POWER LP	Utility Allowance	148.00	6/20/2023
THE BANK OF NEW YORK MELLON	Agent Coupon Fees	750.00	6/20/2023
THE BARGAIN SOURCE	Grease and Oil	291.09	6/20/2023
THE BARGAIN SOURCE	Parts and Supplies	386.45	6/20/2023
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	414.00	6/20/2023
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	2,748.00	6/20/2023
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	3,160.00	6/20/2023
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	5,920.00	6/20/2023
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	23,473.00	6/20/2023
THE CPE STORE INC	Education	709.20	6/20/2023
THE DECKER LAW FIRM PC	Counsel Fees-CPS Cus	240.00	6/20/2023
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	325.00	6/20/2023
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	1,415.00	6/20/2023
THE DECKER LAW FIRM PC	Counsel Fees-CPS Cus	1,525.00	6/20/2023
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	3,000.00	6/20/2023
THE EVOLVERS GROUP LP	Professional Service	59.26	6/20/2023
THE EVOLVERS GROUP LP	Professional Service	162.82	6/20/2023
THE EVOLVERS GROUP LP	Professional Service	213.95	6/20/2023
THE EVOLVERS GROUP LP	Professional Service	896.47	6/20/2023
THE FAMILY FUND LLC	Rent Sub to L'lords	830.00	6/20/2023
THE FAMILY FUND LLC	Rent Sub to L'lords	3,902.00	6/20/2023
THE FLATS AT BRENTWOOD	Rent Sub to L'lords	987.00	6/20/2023
THE FLATS AT BRENTWOOD	Rent Sub to L'lords	1,582.00	6/20/2023
THE FLATS AT BRENTWOOD	Rent Sub to L'lords	2,175.00	6/20/2023
THE FLATS AT BRENTWOOD	Rent Sub to L'lords	2,290.00	6/20/2023
THE HUSTON FIRM PC	Counsel Fees - Court	370.00	6/20/2023
THE HUSTON FIRM PC	Counsel Fees - Court	425.00	6/20/2023
THE HUSTON FIRM PC	Counsel Fees - Court	425.00	6/20/2023
THE HUSTON FIRM PC	Counsel Fees - Court	920.00	6/20/2023
THE HUSTON FIRM PC	Counsel Fees - Juven	940.00	6/20/2023
THE HUSTON FIRM PC	Counsel Fees - Court	1,067.00	6/20/2023
THE HUSTON FIRM PC	Counsel Fees - Court	1,140.00	6/20/2023
THE HUSTON FIRM PC	Counsel Fees - Court	5,028.00	6/20/2023
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	700.00	6/20/2023
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	800.00	6/20/2023
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	2,020.00	6/20/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	75.00	6/20/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	75.00	6/20/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	6/20/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	275.00	6/20/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	2,952.00	6/20/2023
THE LOGAN AL LP	Rent Sub to L'lords	818.00	6/20/2023
THE LOGAN AL LP	Rent Sub to L'lords	913.00	6/20/2023
THE LOGAN AL LP	HAP Reimb Port-in	2,272.00	6/20/2023
THE MARDIA GROUP LLC	Rent Sub to L'lords	1,200.00	6/20/2023
THE NORTHEAST TARRANT CHAMBER	Meeting Expenses	50.00	6/20/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	150.00	6/20/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	6/20/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	425.00	6/20/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	637.50	6/20/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	685.00	6/20/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	700.00	6/20/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	800.00	6/20/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	850.00	6/20/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,037.50	6/20/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,525.00	6/20/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,850.00	6/20/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	400.00	6/20/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	830.00	6/20/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	890.00	6/20/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	2,015.00	6/20/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	2,979.00	6/20/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	4,960.25	6/20/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	5,665.00	6/20/2023
THE SALVATION ARMY	Subrecipient Service	10,476.25	6/20/2023
THE SALVATION ARMY	Subrecipient Service	32,513.01	6/20/2023
THE SALVATION ARMY	Subrecipient Service	36,861.93	6/20/2023
THE SALVATION ARMY	Subrecipient Service	53,422.12	6/20/2023
THE SALVATION ARMY	Subrecipient Service	53,860.38	6/20/2023
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	8.29	6/20/2023
THE SOURCE FOR PUBLICDATA LP	On-line Service	92.00	6/20/2023
THE VINEYARD ON LANCASTER LP	Rent Sub to L'lords	3,825.00	6/20/2023
THERMO FLUIDS INC	Central Garage Inv	22.80	6/20/2023
THERMO FLUIDS INC	Disposal Service	35.50	6/20/2023
THERMOWORKS INC	Field Equipment & Su	552.21	6/20/2023
THIEN VU	Rent Sub to L'lords	1,400.00	6/20/2023
THIRD CHAIR INVESTIGATIONS LLC	Investigative	462.50	6/20/2023
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,263.28	6/20/2023
THIRTY THREE REALTY& ASSOCIATES LLC	Rent Sub to L'lords	1,062.00	6/20/2023
THOMAS D PEARCE	Educational Material	2,069.00	6/20/2023
THOMAS SHELBY JUNG III	Rent Sub to L'lords	852.00	6/20/2023
THOMAS W BALLANTYNE	Rent Sub to L'lords	3,147.00	6/20/2023
THOMSON REUTERS - WEST	On-line Service	146.65	6/20/2023
THOMSON REUTERS - WEST	On-line Service	403.30	6/20/2023
THOMSON REUTERS - WEST	On-line Service	403.30	6/20/2023
THOMSON REUTERS - WEST	On-line Service	595.83	6/20/2023
THOMSON REUTERS - WEST	On-line Service	733.26	6/20/2023
THOMSON REUTERS - WEST	On-line Service	931.26	6/20/2023
THOMSON REUTERS - WEST	On-line Service	1,209.90	6/20/2023
THOMSON REUTERS - WEST	On-line Service	1,689.84	6/20/2023
THOMSON REUTERS - WEST	On-line Service	1,759.81	6/20/2023
THOMSON REUTERS - WEST	On-line Service	1,759.82	6/20/2023
THOMSON REUTERS - WEST	On-line Service	2,016.50	6/20/2023
THOMSON REUTERS - WEST	On-line Service	2,618.43	6/20/2023
THOMSON REUTERS - WEST	Subscriptions	2,762.74	6/20/2023
THOMSON REUTERS - WEST	On-line Service	5,339.42	6/20/2023
THOMSON REUTERS - WEST	On-line Service	6,695.00	6/20/2023
THOMSON REUTERS - WEST	Law Books	10,995.00	6/20/2023
THOMSON REUTERS - WEST	Law Books	13,991.00	6/20/2023
THOMSON REUTERS - WEST	On-line Service	17,557.00	6/20/2023
TIDES AT 5400 OWNER LLC	Rent Sub to L'lords	629.00	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
TIDES AT 5400 OWNER LLC	Rent Sub to L'lords	718.00	6/20/2023
TIDES AT 5400 OWNER LLC	Rent Sub to L'lords	743.00	6/20/2023
TIDES AT EASTCHASE OWNER LLC	Rent Sub to L'lords	849.00	6/20/2023
TIDES AT EASTCHASE OWNER LLC	Rent Sub to L'lords	1,792.00	6/20/2023
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	40.00	6/20/2023
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	667.00	6/20/2023
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	3,781.00	6/20/2023
TIM MOORE	Counsel Fees - Court	175.00	6/20/2023
TIM MOORE	Counsel Fees - Court	600.00	6/20/2023
TIM MOORE	Counsel Fees - Court	1,045.00	6/20/2023
TIM MOORE	Counsel Fees - Court	1,290.00	6/20/2023
TIM MOORE	Counsel Fees - Court	1,532.50	6/20/2023
TIM MOORE	Counsel Fees - Court	1,555.00	6/20/2023
TIM MOORE	Counsel Fees - Court	1,595.00	6/20/2023
TIM MOORE	Counsel Fees - Capit	1,665.00	6/20/2023
TIM MOORE	Counsel Fees - Court	2,130.00	6/20/2023
TIM MOORE	Counsel Fees - Court	2,450.00	6/20/2023
TIMBERLINE TRUST	Rent Sub to L'lords	2,200.00	6/20/2023
TIMEKEEPING SYSTEMS INC	Safety/Tactical Supp	128.08	6/20/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	6/20/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	425.00	6/20/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,525.00	6/20/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,620.00	6/20/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,620.00	6/20/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,830.00	6/20/2023
TIMOTHY GENE COLLIER	Rent Sub to L'lords	2,100.00	6/20/2023
TIMOTHY L MARTIN	Rent Sub to L'lords	203.00	6/20/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	6/20/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	6/20/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	550.00	6/20/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,200.00	6/20/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,800.00	6/20/2023
TOM MINH LE	Rent Sub to L'lords	761.00	6/20/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	100.00	6/20/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Non	280.00	6/20/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	285.00	6/20/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	1,040.00	6/20/2023
TOM WITTRICK	Rent Sub to L'lords	685.00	6/20/2023
TONY AND CLAUDETTE COOK	Damage Claims	725.00	6/20/2023
TONY P HOLMES	Rent Sub to L'lords	1,721.00	6/20/2023
TOWN NORTH ARLINGTON PARTNERS LLC	Prepaid - Rent	2,651.04	6/20/2023
TOWN NORTH ARLINGTON PARTNERS LLC	Prepaid - Rent	6,816.96	6/20/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	325.00	6/20/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	400.00	6/20/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	470.00	6/20/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	500.00	6/20/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	525.00	6/20/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	800.00	6/20/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,437.50	6/20/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	4,962.50	6/20/2023
TRACI D HUTTON PC	Counsel Fees - Proba	1,000.00	6/20/2023
TRACI D HUTTON PC	Counsel Fees - Proba	1,000.00	6/20/2023
TRADEBE ENVIRONMENTAL SERVICES LLC	Environmental Dispos	528.80	6/20/2023
TRALEE RAYS CEDAR POINT LLC	Rent Sub to L'lords	939.00	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
TRALEE RAYS CEDAR POINT LLC	Rent Sub to L'lords	8,053.00	6/20/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	167.00	6/20/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	1,525.00	6/20/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	6,746.00	6/20/2023
TRANSMISSION HEADQUARTERS LLC	Central Garage Inv	5,435.00	6/20/2023
TRDWIND HEB LLC	Utility Allowance	83.00	6/20/2023
TRDWIND HEB LLC	Utility Allowance	83.00	6/20/2023
TRDWIND HEB LLC	Rent Sub to L'lords	604.00	6/20/2023
TRDWIND HEB LLC	Rent Sub to L'lords	818.00	6/20/2023
TRDWIND HEB LLC	Rent Sub to L'lords	2,785.00	6/20/2023
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	3,016.00	6/20/2023
TRENTON J WITTRUCK	Rent Sub to L'lords	1,238.00	6/20/2023
TREY E LOFTIN	Counsel Fees - Court	11,765.00	6/20/2023
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	236.00	6/20/2023
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	244.03	6/20/2023
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	256.00	6/20/2023
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	2,683.00	6/20/2023
TRI COUNTY PROPERTIES	Rent Sub to L'lords	1,280.00	6/20/2023
TRI HO	Rent Sub to L'lords	3,000.00	6/20/2023
TRIDENT ESTATES LLC	Rent Sub to L'lords	2,022.00	6/20/2023
TRIX TEXAS HOLDING LLC	Rent Sub to L'lords	817.00	6/20/2023
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	397.00	6/20/2023
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	704.00	6/20/2023
TRINITY QUALITY HOUSING LP	Rent Subsidy to Land	905.00	6/20/2023
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	905.00	6/20/2023
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	1,856.00	6/20/2023
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	2,210.00	6/20/2023
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	5,811.00	6/20/2023
TRIPTI THAPA	Rent Sub to L'lords	1,496.00	6/20/2023
TRIPTI THAPA	Rent Sub to L'lords	1,897.00	6/20/2023
TRISH COLEMAN BYARS	Counsel Fees - Proba	250.00	6/20/2023
TROY BUGGS	Rent Sub to L'lords	1,810.00	6/20/2023
TRUE NORTH PROPERTY OWNER A LLC	Trust - Justice of t	150.00	6/20/2023
TRUTECH SERVICE SOLUTIONS LLC	Equipment Maintenanc	383.34	6/20/2023
TUAN Q TRAN	Rent Sub to L'lords	872.00	6/20/2023
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	7,068.00	6/20/2023
TUO WANG	Rent Sub to L'lords	2,395.00	6/20/2023
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	6/20/2023
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	6/20/2023
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	16.75	6/20/2023
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	16.75	6/20/2023
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	31.16	6/20/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1.33	6/20/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	40.00	6/20/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	40.06	6/20/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	47.71	6/20/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	59.86	6/20/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	69.55	6/20/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	70.19	6/20/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	70.84	6/20/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	88.70	6/20/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	90.93	6/20/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	107.62	6/20/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	113.74	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	122.06	6/20/2023
TXU ENERGY RETAIL COMPANY LLC	Electricity	123.63	6/20/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	142.37	6/20/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	151.67	6/20/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	166.56	6/20/2023
TXU ENERGY RETAIL COMPANY LLC	Electricity	183.30	6/20/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	185.32	6/20/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	282.00	6/20/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	286.00	6/20/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	306.00	6/20/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	339.00	6/20/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	422.51	6/20/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	426.00	6/20/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	1,323.00	6/20/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	6,701.00	6/20/2023
TYLER ASSOCIATES LLC	Rent Sub to L'lords	106.00	6/20/2023
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,018.00	6/20/2023
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,060.00	6/20/2023
U S CORRECTIONS LLC	Professional Service	35,143.50	6/20/2023
U S POSTAL SERVICE	Postage	1,650.00	6/20/2023
U S POSTMASTER	Postage	540.00	6/20/2023
UBEO LLC	Equipment Maintenanc	3,295.78	6/20/2023
UBEO LLC	Capital Outlay-Furni	74,243.00	6/20/2023
ULINE INC	Supplies	153.60	6/20/2023
ULINE INC	Supplies	349.29	6/20/2023
ULINE INC	Field Equipment & Su	460.90	6/20/2023
ULINE INC	Clothing	476.04	6/20/2023
ULINE INC	Supplies	531.00	6/20/2023
UNIFIRST FIRST AID CORP	Supplies	217.15	6/20/2023
UNIFIRST HOLDINGS INC	Custodian Services	6.26	6/20/2023
UNIFIRST HOLDINGS INC	Custodian Services	8.28	6/20/2023
UNIFIRST HOLDINGS INC	Custodian Services	8.28	6/20/2023
UNIFIRST HOLDINGS INC	Custodian Services	11.04	6/20/2023
UNIFIRST HOLDINGS INC	Laundry Services	13.60	6/20/2023
UNIFIRST HOLDINGS INC	Custodian Services	14.00	6/20/2023
UNIFIRST HOLDINGS INC	Custodian Services	14.00	6/20/2023
UNIFIRST HOLDINGS INC	Custodian Services	19.56	6/20/2023
UNIFIRST HOLDINGS INC	Custodian Services	19.56	6/20/2023
UNIFIRST HOLDINGS INC	Custodian Services	20.48	6/20/2023
UNIFIRST HOLDINGS INC	Custodian Services	21.00	6/20/2023
UNIFIRST HOLDINGS INC	Graphics Inventory	24.00	6/20/2023
UNIFIRST HOLDINGS INC	Custodian Services	25.12	6/20/2023
UNIFIRST HOLDINGS INC	Custodian Services	28.00	6/20/2023
UNIFIRST HOLDINGS INC	Custodian Services	28.16	6/20/2023
UNIFIRST HOLDINGS INC	Custodian Services	28.88	6/20/2023
UNIFIRST HOLDINGS INC	Custodian Services	28.88	6/20/2023
UNIFIRST HOLDINGS INC	Custodian Services	36.76	6/20/2023
UNIFIRST HOLDINGS INC	Custodian Services	37.68	6/20/2023
UNIFIRST HOLDINGS INC	Building Maintenance	39.00	6/20/2023
UNIFIRST HOLDINGS INC	Custodian Services	47.44	6/20/2023
UNIFIRST HOLDINGS INC	Custodian Services	47.68	6/20/2023
UNIFIRST HOLDINGS INC	Custodian Services	50.00	6/20/2023
UNIFIRST HOLDINGS INC	Custodian Services	53.80	6/20/2023
UNIFIRST HOLDINGS INC	Custodian Services	57.24	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
UNIFIRST HOLDINGS INC	Building Maintenance	75.56	6/20/2023
UNIFIRST HOLDINGS INC	Custodian Supplies	78.72	6/20/2023
UNIFIRST HOLDINGS INC	Custodian Services	81.08	6/20/2023
UNIFIRST HOLDINGS INC	Custodian Services	144.96	6/20/2023
UNIFIRST HOLDINGS INC	Custodian Services	152.52	6/20/2023
UNIFIRST HOLDINGS INC	Building Maintenance	183.24	6/20/2023
UNIFIRST HOLDINGS INC	Equipment Rentals	196.20	6/20/2023
UNIPAK CORP	Shrff Commissary Inv	4,080.00	6/20/2023
UNITED INTERPRETATION AND	Interpreter Fees	95.00	6/20/2023
UNITED INTERPRETATION AND	Interpreter Fees	190.00	6/20/2023
UNITED INTERPRETATION AND	Interpreter Fees	190.00	6/20/2023
UNITED TRAINING COMMERCIAL LLC	Education	3,094.00	6/20/2023
UNITED WAY OF TARRANT COUNTY	Subrecipient Service	44,381.84	6/20/2023
UNITEDHEALTHCARE INSURANCE COMPANY	Employee Assistance	5,285.31	6/20/2023
UNITEDHEALTHCARE INSURANCE COMPANY	Administration	12,237.90	6/20/2023
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	33,145.44	6/20/2023
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	332,242.44	6/20/2023
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	72.50	6/20/2023
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	98.00	6/20/2023
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	177.50	6/20/2023
UNTHSC CENTER FOR ANATOMICAL	County Burials	3,600.00	6/20/2023
US N-VEST LLC	Rent Sub to L'lords	1,203.00	6/20/2023
USDA APHIS VETERINARY SERVICES	Laboratory Accrediat	97.00	6/20/2023
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	305.00	6/20/2023
UT SOUTHWESTERN MONCRIEF CANCER CTR	Subrecipient Service	506,564.88	6/20/2023
V A DAVIS	Rent Sub to L'lords	1,092.00	6/20/2023
V A DAVIS	Rent Sub to L'lords	1,179.00	6/20/2023
VALENCIA LANDRY	Travel	20.04	6/20/2023
VALIANT CHEMICAL LLC	Building Maintenance	599.40	6/20/2023
VALLO R CROSS SR	Rent Sub to L'lords	940.00	6/20/2023
VAN T NGUYEN	Rent Sub to L'lords	96.00	6/20/2023
VAN TRAN	Rent Sub to L'lords	1,295.00	6/20/2023
VANESSA JORDAN	Interpreter Fees	190.00	6/20/2023
VANESSA JORDAN	Interpreter Fees	190.00	6/20/2023
VANESSA JORDAN	Interpreter Fees	190.00	6/20/2023
VANN/ELLI INC	Damage Claims	2,250.00	6/20/2023
VANN/ELLI INC	Professional Service	21,700.00	6/20/2023
VARGHESE SUMMERSETT PLLC	Counsel Fees - Juven	100.00	6/20/2023
VARGHESE SUMMERSETT PLLC	Counsel Fees - Juven	200.00	6/20/2023
VARGHESE SUMMERSETT PLLC	Counsel Fees - Capit	10,750.00	6/20/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	54.00	6/20/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	117.00	6/20/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	337.50	6/20/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	382.50	6/20/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	396.00	6/20/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	436.50	6/20/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	531.00	6/20/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	558.00	6/20/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	585.00	6/20/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	630.00	6/20/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	670.50	6/20/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	684.00	6/20/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	684.00	6/20/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	688.50	6/20/2023



Vendor Name	Item Description	Paid Amount	Approval Date
VARI SALES CORPORATION	Non-Tracked Equipmen	1,377.00	6/20/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	2,556.00	6/20/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	2,574.00	6/20/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	2,605.50	6/20/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	3,366.00	6/20/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	5,670.00	6/20/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	9,517.50	6/20/2023
Veerinder Taneja	Travel-Taxable Meals	48.00	6/20/2023
Veerinder Taneja	Education	134.39	6/20/2023
VEH LLC	Utility Assistance	125.10	6/20/2023
VEH LLC	Utility Allowance	301.00	6/20/2023
VERDEL CORPORATION	Rent Sub to L'lords	308.00	6/20/2023
VESTED ASSET LLC	Rent Sub to L'lords	671.00	6/20/2023
VETS SECURING AMERICA INC	Security Contract	17,684.88	6/20/2023
VIC A AKERS	Rent Sub to L'lords	853.00	6/20/2023
VICKI E WILEY	Counsel Fees-CPS Cus	150.00	6/20/2023
VICKI E WILEY	Counsel Fees - Juven	200.00	6/20/2023
VICKI E WILEY	Counsel Fees-CPS Cus	220.00	6/20/2023
VICKI E WILEY	Counsel Fees-CPS Cus	1,195.00	6/20/2023
VICKI E WILEY	Counsel Fees-CPS Cus	1,940.00	6/20/2023
VICKI GRAY	Visiting Judges	283.43	6/20/2023
VICKIE LAWON BONHAM	Rent Sub to L'lords	1,201.00	6/20/2023
VIDEOTRONIX INCORPORATED	Building Maintenance	1,765.65	6/20/2023
VIDEOTRONIX INCORPORATED	Mechanical Maintenanc	7,260.72	6/20/2023
VIDEOTRONIX INCORPORATED	Equipment Maintenanc	10,000.00	6/20/2023
VIJAY K CHAWLA	Rent Sub to L'lords	1,281.00	6/20/2023
VIJAY K CHAWLA	Rent Sub to L'lords	3,032.00	6/20/2023
VIJAY K CHAWLA	Rent Sub to L'lords	4,137.00	6/20/2023
VIJAY K CHAWLA	Rent Sub to L'lords	5,814.00	6/20/2023
VIJAY K CHAWLA	Rent Sub to L'lords	27,463.00	6/20/2023
VIJAY K NOOKALA	Rent Sub to L'lords	2,170.00	6/20/2023
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	578.00	6/20/2023
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	593.00	6/20/2023
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	686.00	6/20/2023
VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	1,269.00	6/20/2023
VINCENT ANTHONY GONZALES	Capital Murder - Exp	3,367.88	6/20/2023
VINCENT NGUYEN	Rent Sub to L'lords	1,585.00	6/20/2023
VIOLET NWOKOYE	Counsel Fees-CPS Cus	1,800.00	6/20/2023
VIRGINIA CARTER	Counsel Fees - Proba	1,100.00	6/20/2023
VIRGINIA CARTER	Counsel Fees - Proba	1,100.00	6/20/2023
VIRGINIA CARTER	Counsel Fees - Court	1,220.00	6/20/2023
VISTRA ENERGY CORP	Utility Allowance	27.00	6/20/2023
VITALY LUNEV	HAP Reimb Port-in	1,657.00	6/20/2023
VOLT ASSET COMPANY INC	Utility Assistance	120.00	6/20/2023
VOLT ASSET COMPANY INC	Utility Assistance	149.00	6/20/2023
VP REALTY SERVICES	Rent Sub to L'lords	1,794.00	6/20/2023
VWR INTERNATIONAL LLC	Lab Supplies	393.60	6/20/2023
VWR INTERNATIONAL LLC	Lab Supplies	572.40	6/20/2023
W DOUGLASS DISTRIBUTING COMPANY	Grease and Oil	3,610.50	6/20/2023
WABASH PARTNERS LLC	Rent Sub to L'lords	762.00	6/20/2023
WAK HG LLC	Rent Sub to L'lords	618.00	6/20/2023
WAK HG LLC	Rent Sub to L'lords	798.00	6/20/2023
WAK HG LLC	Rent Sub to L'lords	931.00	6/20/2023
WAK HG LLC	Rent Sub to L'lords	1,235.00	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
WAK HG LLC	Rent Sub to L'lords	1,514.00	6/20/2023
WAK HG LLC	Rent Sub to L'lords	7,760.00	6/20/2023
WAK SW LLC	Utility Assistance	41.81	6/20/2023
WAK SW LLC	Rental Assistance	1,499.00	6/20/2023
WAK SYC LLC	Rent Sub to L'lords	864.00	6/20/2023
WAK SYC LLC	Rent Sub to L'lords	1,300.00	6/20/2023
WAK SYC LLC	Rent Sub to L'lords	1,762.00	6/20/2023
WAK SYC LLC	Rent Sub to L'lords	3,606.00	6/20/2023
WAK SYC LLC	Rent Sub to L'lords	4,995.00	6/20/2023
WAK SYC LLC	Rent Sub to L'lords	11,377.00	6/20/2023
WAK T LLC	Rent Sub to L'lords	868.00	6/20/2023
WAK T LLC	HAP Reimb Port-in	1,260.00	6/20/2023
WAK T LLC	Rent Sub to L'lords	4,056.00	6/20/2023
WALMART #590	Food/Hygiene Assista	245.83	6/20/2023
WALMART STORE #1455	Food/Hygiene Assista	110.00	6/20/2023
WALT A CLEVELAND	Counsel Fees - Court	390.00	6/20/2023
WALT A CLEVELAND	Counsel Fees - Court	1,212.50	6/20/2023
WALT A CLEVELAND	Counsel Fees - Court	1,330.00	6/20/2023
WALT A CLEVELAND	Counsel Fees - Court	18,238.50	6/20/2023
WARREN ST JOHN	Counsel Fees - Court	275.00	6/20/2023
WARREN ST JOHN	Counsel Fees - Court	275.00	6/20/2023
WARREN ST JOHN	Counsel Fees - Court	425.00	6/20/2023
WARREN ST JOHN	Counsel Fees - Court	700.00	6/20/2023
WARREN ST JOHN	Counsel Fees - Court	800.00	6/20/2023
WARREN ST JOHN	Counsel Fees - Court	2,500.00	6/20/2023
WARREN ST JOHN	Counsel Fees - Court	3,400.00	6/20/2023
WARREN ST JOHN	Counsel Fees - Court	3,550.00	6/20/2023
WARREN ST JOHN	Counsel Fees - Court	3,950.00	6/20/2023
WCJ WILSON 95 LTD	Prepaid - Rent	6,125.98	6/20/2023
WCJ WILSON 95 LTD	Prepaid - Rent	6,908.02	6/20/2023
WEI QIAN	Rent Sub to L'lords	4,686.00	6/20/2023
WENDELL W SHEFFIELD IV	Professional Service	505.07	6/20/2023
Wendy G Burgess	Education	206.56	6/20/2023
WES BALL LAW PLLC	Counsel Fees - Capit	7,040.00	6/20/2023
WESLEY EARL BROWN	Sheriff Bond Collate	2,385.82	6/20/2023
WESLEY VEASLEY	Rent Sub to L'lords	821.00	6/20/2023
WEST SIDE LANDFILL WM	Disposal Service	498.11	6/20/2023
WESTAIR GASES & EQUIPMENT INC	Equipment Maintenanc	17.98	6/20/2023
WESTAIR GASES & EQUIPMENT INC	Parts and Supplies	78.98	6/20/2023
WESTAIR GASES & EQUIPMENT INC	Parts and Supplies	107.88	6/20/2023
WESTAIR GASES & EQUIPMENT INC	Parts and Supplies	143.84	6/20/2023
WESTAIR GASES & EQUIPMENT INC	Parts and Supplies	172.12	6/20/2023
WESTAIR GASES & EQUIPMENT INC	Parts and Supplies	363.40	6/20/2023
WESTAIR GASES & EQUIPMENT INC	Lab Equipment Mainte	705.69	6/20/2023
WESTERN CENTER RESERVE LLC	Rent Sub to L'lords	538.00	6/20/2023
WESTERN CENTER RESERVE LLC	Rent Sub to L'lords	769.00	6/20/2023
WESTERN CENTER RESERVE LLC	Rent Sub to L'lords	897.00	6/20/2023
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	344.00	6/20/2023
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	801.00	6/20/2023
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	1,438.00	6/20/2023
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	7,017.00	6/20/2023
WESTERN-BRW PAPER CO INC	Supplies	204.00	6/20/2023
WESTERN-BRW PAPER CO INC	Supplies	204.00	6/20/2023
WESTERN-BRW PAPER CO INC	Supplies	204.00	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
WESTERN-BRW PAPER CO INC	Graphics Inventory	290.00	6/20/2023
WESTERN-BRW PAPER CO INC	Supplies	408.00	6/20/2023
WESTERN-BRW PAPER CO INC	Supplies	408.00	6/20/2023
WESTERN-BRW PAPER CO INC	Supplies	408.00	6/20/2023
WESTERN-BRW PAPER CO INC	Supplies	816.00	6/20/2023
WESTERN-BRW PAPER CO INC	Supplies	816.00	6/20/2023
WESTERN-BRW PAPER CO INC	Graphics Inventory	875.00	6/20/2023
WESTERN-BRW PAPER CO INC	Supplies	979.20	6/20/2023
WESTERN-BRW PAPER CO INC	Sheriff Inventory	9,792.00	6/20/2023
WESTFALL SELLERS	Counsel Fees - Capit	6,225.00	6/20/2023
WESTWARD INVESTMENTS LLC	Rent Sub to L'lords	862.00	6/20/2023
WESTWORTH VILLAGE POLICE DEPT	Trust - Justice of t	5.00	6/20/2023
WHITE CAP LP	Parts and Supplies	1,627.20	6/20/2023
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	730.00	6/20/2023
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,407.00	6/20/2023
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	6,704.00	6/20/2023
WILEY S STURNS	Rent Sub to L'lords	817.00	6/20/2023
WILLBANKS METALS INC	Parts and Supplies	1,533.42	6/20/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	6/20/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	700.00	6/20/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	922.50	6/20/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	21,143.75	6/20/2023
WILLIAM BRIAN GOZA	Counsel Fees - Court	300.00	6/20/2023
WILLIAM BRIAN GOZA	Counsel Fees - Court	425.00	6/20/2023
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,125.00	6/20/2023
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,825.00	6/20/2023
WILLIAM BRIAN GOZA	Counsel Fees - Court	2,525.00	6/20/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	762.50	6/20/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,875.00	6/20/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	6,256.25	6/20/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	6/20/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	312.50	6/20/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	490.00	6/20/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	550.00	6/20/2023
WILLIAM R LANE	Counsel Fees - Court	375.00	6/20/2023
WILLIAM R LANE	Counsel Fees - Court	750.00	6/20/2023
WILLIAM R LANE	Counsel Fees - Court	750.00	6/20/2023
WILLIAM RUCKER	Rent Sub to L'lords	917.00	6/20/2023
WILLIAM S HARRIS	Counsel Fees - Court	4,462.50	6/20/2023
WILLIAM S HARRIS	Counsel Fees - Capit	6,260.00	6/20/2023
WIN - WIN FINANCIAL LLC	Rent Sub to L'lords	1,083.00	6/20/2023
WINDVALE PARK LTD	Rent Sub to L'lords	2,349.00	6/20/2023
WINSTON WATER COOLER LTD	Air Conditioning Mai	2,027.86	6/20/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	6/20/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	6/20/2023
WM BARRY NORMAN	Criminal Court Menta	1,800.00	6/20/2023
WM BARRY NORMAN	Criminal Court Menta	1,900.00	6/20/2023
WM BARRY NORMAN	Criminal Court Menta	2,400.00	6/20/2023
WM BARRY NORMAN	Criminal Court Menta	2,550.00	6/20/2023
WM BARRY NORMAN	Criminal Court Menta	2,950.00	6/20/2023
WMCI XI LLC DBA BEXLEY AT LEFT BANK	Trust - Justice of t	225.00	6/20/2023
WOOD & ASSOC POLYGRAPH SERVICE LLC	Professional Service	1,000.00	6/20/2023
WOODARD BUILDERS SUPPLY CO	Building Maintenance	384.00	6/20/2023
WOODCREST PLAZA 2001 LP	Rent	77.47	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
WOODCREST PLAZA 2001 LP	Rent	532.58	6/20/2023
WOODCREST PLAZA 2001 LP	Rent	1,065.17	6/20/2023
WOODCREST PLAZA 2001 LP	Rent	1,103.90	6/20/2023
WOODCREST PLAZA 2001 LP	Rent	1,617.12	6/20/2023
WOODCREST PLAZA 2001 LP	Rent	1,917.30	6/20/2023
WOODCREST PLAZA 2001 LP	Rent	3,776.51	6/20/2023
WOODCREST PLAZA 2001 LP	Rent	5,403.31	6/20/2023
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	2,638.00	6/20/2023
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	512.00	6/20/2023
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	980.00	6/20/2023
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	1,713.00	6/20/2023
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	2,714.00	6/20/2023
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	13,602.00	6/20/2023
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	1,648.00	6/20/2023
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	2,123.00	6/20/2023
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	15,890.00	6/20/2023
WU XIAO	Rent Sub to L'lords	4,256.00	6/20/2023
XL PARTS PARTNERSHIP LTD	Parts and Supplies	14.92	6/20/2023
XL PARTS PARTNERSHIP LTD	Central Garage Inv	3,515.42	6/20/2023
XOOM ENERGY LLC	Utility Allowance	138.00	6/20/2023
XOOM ENERGY LLC	Utility Allowance	276.00	6/20/2023
YALE SMITH	Rent Sub to L'lords	348.00	6/20/2023
YAMASA CO LTD	Rent Sub to L'lords	1,960.00	6/20/2023
YANLI FAN	Rent Sub to L'lords	1,038.00	6/20/2023
YANNICK H BAYINGANA	Interpreter Fees	160.00	6/20/2023
YI ZHAN	Rent Sub to L'lords	2,637.00	6/20/2023
YIJIN ZHANG	Rent Sub to L'lords	2,716.00	6/20/2023
YIP HOLDING LLC	Rent Sub to L'lords	832.00	6/20/2023
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	368,314.70	6/20/2023
YORK PROPERTIES	Rent Sub to L'lords	2,055.00	6/20/2023
YOUNG ENERGY LLC	Utility Allowance	27.00	6/20/2023
YOUNG ENERGY LLC	Utility Allowance	43.00	6/20/2023
YOUNG ENERGY LLC	Utility Allowance	242.00	6/20/2023
YOUNG ENERGY LLC	Utility Allowance	565.00	6/20/2023
YOUTH ADVOCATE PROGRAMS INC	Professional Service	3,750.00	6/20/2023
YOUTH ADVOCATE PROGRAMS INC	Professional Service	7,495.53	6/20/2023
YUNFAN WANG	Rent Sub to L'lords	1,366.00	6/20/2023
ZACHARY EUDY	Restitution Payable	205.00	6/20/2023
ZAIRA C ZEPEDA	Witness Travel	634.81	6/20/2023
ZANZIBAR TRADING COMPANY	Professional Service	437.50	6/20/2023
ZANZIBAR TRADING COMPANY	Professional Service	600.00	6/20/2023
ZHEN LI	Rent Sub to L'lords	12,021.00	6/20/2023
ZONES INC	Software Maintenance	42,215.99	6/20/2023
ZVDS4316LLC	Rent Sub to L'lords	940.00	6/20/2023
<b>COURT CLAIMS TOTAL</b>		<b>13,821,739.39</b>	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL\***

**FOR THE WEEK ENDING - June 20, 2023**

Vendor Name	Item Description	Paid Amount	Approval Date
ARLINGTON ISD	Space Lease Rental	62.50	6/20/2023
ARLINGTON ISD	Space Lease Rental	300.00	6/20/2023
ARLINGTON ISD	Space Lease Rental	3,150.00	6/20/2023
BIRMINGHAM JEFFERSON CIVIC CENTER	Travel	1,017.80	6/20/2023
BIRMINGHAM JEFFERSON CIVIC CENTER	Travel	1,017.80	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
BIRMINGHAM JEFFERSON CIVIC CENTER	Travel	1,017.80	6/20/2023
BIRMINGHAM JEFFERSON CIVIC CENTER	Travel	1,017.80	6/20/2023
BRINKS INCORPORATED	Armored Car Messenge	507.06	6/20/2023
BRINKS INCORPORATED	Armored Car Messenge	563.40	6/20/2023
BRINKS INCORPORATED	Armored Car Messenge	591.57	6/20/2023
BRINKS INCORPORATED	Armored Car Messenge	619.74	6/20/2023
BRINKS INCORPORATED	Armored Car Messenge	619.74	6/20/2023
BRINKS INCORPORATED	Armored Car Messenge	647.91	6/20/2023
BUSINESS INTERIORS	Equipment Rentals	1,485.00	6/20/2023
BUSINESS INTERIORS	Equipment Rentals	7,742.00	6/20/2023
CALDWELL COUNTRY CHEVROLET LLC	Capital Outlay - Veh	26,755.00	6/20/2023
Cobi L Tittle	Travel	118.08	6/20/2023
CUMMINS-ALLISON CORP	Equipment Maintenanc	1,041.88	6/20/2023
DURHAM SCHOOL SERVICES LP	Transportation	37,186.80	6/20/2023
EAN HOLDINGS LLC	Voting Machine Trans	39,922.34	6/20/2023
FORT WORTH ISD	Space Lease Rental	25,520.00	6/20/2023
GENERAL DATATECH LP	Telephone-Basic	346.93	6/20/2023
GENERAL DATATECH LP	Telephone-Basic	832.62	6/20/2023
HARVEST UNITED METHODIST CHURCH	Space Lease Rental	350.00	6/20/2023
JPMORGAN CHASE BANK NA	Investigative	216.46	6/20/2023
KINGDOM COMMUNITY CHURCH	Space Lease Rental	300.00	6/20/2023
LENA POPE HOME INC	Professional Service	1,489.80	6/20/2023
LENA POPE HOME INC	Professional Service	1,530.00	6/20/2023
LENA POPE HOME INC	Professional Service	8,375.59	6/20/2023
LENA POPE HOME INC	Prepaid - Rent	19,229.76	6/20/2023
LENA POPE HOME INC	Professional Service	52,617.75	6/20/2023
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	826.88	6/20/2023
LGSW CAPITAL INVESTMENT	Space Lease Rental	1,000.00	6/20/2023
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	3,820.00	6/20/2023
Marquetta E Westmoreland	Travel	60.15	6/20/2023
Marquetta E Westmoreland	Travel-Taxable Meals	70.00	6/20/2023
MHMR OF TARRANT COUNTY	Outpatient Group Cou	3,107.00	6/20/2023
MHMR OF TARRANT COUNTY	Intensive Residentia	14,630.00	6/20/2023
MHMR OF TARRANT COUNTY	Professional Service	37,555.00	6/20/2023
MHN SERVICES	Employee Assistance	970.06	6/20/2023
NEW BETH EDEN MISSIONARY BAPTIST	Space Lease Rental	500.00	6/20/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.78	6/20/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	19.75	6/20/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	52.39	6/20/2023
PROPHETIC MINISTRIES COVENANT	Space Lease Rental	500.00	6/20/2023
RN EXPERTISE INC	Employee Physicals	261.31	6/20/2023
Sawaki D Samuels	Travel	270.00	6/20/2023
SMITH TEMPORARIES INC	Elections Contract L	107,141.76	6/20/2023
SMITH TEMPORARIES INC	Elections Contract L	242,549.16	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	79.35	6/20/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	188.85	6/20/2023
THE GREENWAY CHURCH	Space Lease Rental	275.00	6/20/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	92.00	6/20/2023
UPS/UNITED PARCEL SERVICE	Postage	45.42	6/20/2023
VICTORY TEMPLE WORSHIP CENTER	Space Lease Rental	300.00	6/20/2023
YOUTH ADVOCATE PROGRAMS INC	Professional Service	6,666.00	6/20/2023
<b>NON-COURT CLAIMS TOTAL</b>		<b>657,181.99</b>	
<b>* These claims need not appear on the claims report.</b>			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			

Vendor Name	Item Description	Paid Amount	Approval Date
<b>CLAIMS GRAND TOTAL</b>		<b>14,478,921.38</b>	
<b>FY 2023 YTD CLAIMS GRAND TOTAL</b>		<b>253,986,531.31</b>	
<b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>			
<b>FOR THE WEEK ENDING - June 20, 2023</b>			
Vendor Name	Item Description	Paid Amount	Approval Date
AAdvantage Laundry Systems Inc	Building Maintenance	346.77	6/20/2023
AAdvantage Laundry Systems Inc	Building Maintenance	84.20	6/20/2023
ACH Child and Family Services	Subrecipient Service	15,881.15	6/20/2023
AIDS Outreach Center Inc	Subrecipient Service	63,458.73	6/20/2023
Allegis Group Holdings Inc	Professional Service	14,592.00	6/20/2023
Alliance Child & Family Solutions	Subrecipient Service	7,710.74	6/20/2023
Alliance For Children Inc	Subrecipient Service	438,056.93	6/20/2023
American Fidelity Assurance Company	Dis Ins	(139.18)	6/20/2023
Arlington Charities Inc	Subrecipient Service	11,777.41	6/20/2023
AXSR Holding LLC	Rent Subsidy to Land	1,148.00	6/20/2023
Baird Hampton & Brown Inc	Professional Service	10,857.50	6/20/2023
Baird Hampton & Brown Inc	Professional Service	2,253.00	6/20/2023
Baird Hampton & Brown Inc	Professional Service	750.00	6/20/2023
Baird Hampton & Brown Inc	Professional Service	4,350.00	6/20/2023
Bank of New York Mellon	BNYM Debt Pmts 07/14/23	7,231,236.11	6/20/2023
Bank of New York Mellon	BNYM Debt Pmts 07/14/23	28,240,000.00	6/20/2023
Bernhard MCC LLC	Building Maintenance	776.00	6/20/2023
Bernhard MCC LLC	A/C Maint Contract	13,886.00	6/20/2023
Brett Boone	Counsel Fees - Capital Murder	17,345.00	6/20/2023
Brett E Pohoreske	Travel	120.00	6/20/2023
C L E A T	LE Association	(45.00)	6/20/2023
California SDU	Child Support	326.30	6/20/2023
California SDU	Child Support	1,450.14	6/20/2023
Camp Fire First Texas	Subrecipient Service	49,188.89	6/20/2023
Campos Engineering Inc	Professional Service	2,000.00	6/20/2023
Cancer Care Services	Subrecipient Service	13,795.62	6/20/2023
Carls Impressive Lawn Care LLC	Building Maintenance	3,121.20	6/20/2023
Carls Impressive Lawn Care Llc	Building Maintenance	437.10	6/20/2023
Cassata Learning Center	Prepaid - Rent	2,240.00	6/20/2023
Chad N Raines	Travel	170.00	6/20/2023
Charter Communications	Data Transmiss Line	331.72	6/20/2023
Child Care Associates	Subrecipient Service	170,690.77	6/20/2023
Citibank	Witness Travel	(2,070.10)	6/20/2023
Citibank	Travel	(402.59)	6/20/2023
Citibank	Travel	(1,287.85)	6/20/2023
Citibank	Education	908.59	6/20/2023
Citibank	Travel	(908.89)	6/20/2023
Communicon Ltd	Non-Track Equipment	25,701.81	6/20/2023
Conatser Construction TX LP	County Projects	1,482,973.42	6/20/2023
Conatser Construction TX LP	Retainage	(74,148.67)	6/20/2023
CTJ Maintenance Inc	Custodian Services	15,511.69	6/20/2023
CVS Caremark	Prescription Claims PPO-AC	749,004.17	6/20/2023
CVS Caremark	Prescription Claims PPO-RT	122,364.32	6/20/2023
CVS Caremark	Prescription Claims HDP -AC	78,816.78	6/20/2023
CVS Caremark	Prescription Claims HDP-Cobra	2,799.11	6/20/2023
CVS Caremark	Prescription Claims HDP -RT	22,013.53	6/20/2023
Delta Dental	Dental Claims AC DHMO	47,018.00	6/20/2023
Delta Dental	Dental Claims RT DHMO (Over 65)	9,721.40	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
Delta Dental	Dental Claims RT DHMO (Under 65)	5,397.30	6/20/2023
Delta Dental V #6507131	Delta DHMO AC Premiums	(2,628.82)	6/20/2023
Delta Dental V #6515902	Delta AC/RT/CO Admin	(1,715.52)	6/20/2023
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	6/20/2023
Enviromatic Services	Building Maintenance	543.00	6/20/2023
Facility Solutions Group Inc	Supplies	417.40	6/20/2023
Family Pathfinders of Tarrant Cty	Subrecipient Service	5,966.65	6/20/2023
Freer Mechanical Contractors	Building Maintenance	6,921.05	6/20/2023
Freer Mechanical Contractors	Building Maintenance	160.16	6/20/2023
Garratt Callahan Company	Capital Outlay Low Value	3,471.00	6/20/2023
Genuine Parts Company	LowValueAsset Furn&Office (Mod)	3,599.99	6/20/2023
Grapevine Relief and Community	Subrecipient Service	22,515.45	6/20/2023
Grapevine Relief and Community	Subrecipient Service	7,670.30	6/20/2023
HD Supply Facilities Management Ltd	Building Maintenance	575.12	6/20/2023
Health Education Learning Project	Subrecipient Service	15,754.72	6/20/2023
Infinity Supply & Service Inc	Supplies	439.80	6/20/2023
Infinity Supply & Service Inc	Kitchen Supplies	1,345.30	6/20/2023
InterCapital AC Overlook LP	Rent Subsidy to Land	7,486.60	6/20/2023
Interface Security Systems LLC	Building Maintenance	15.95	6/20/2023
Interface Security Systems LLC	Burglar Systems	19.95	6/20/2023
Interface Security Systems LLC	Burglar Systems	460.61	6/20/2023
Internal Revenue Service	5001 Tax Levy	235.00	6/20/2023
International Code Council	Educational Material	1,378.65	6/20/2023
IRS FICA EE	FICA-Employee	21,001.70	6/20/2023
IRS FICA EE	FICA-Employee	852,641.68	6/20/2023
IRS FICA ER	FICA-Employer	21,000.25	6/20/2023
IRS FICA ER	FICA-Employer	852,640.84	6/20/2023
IRS FIT	FIT Withholding	62,457.56	6/20/2023
IRS FIT	FIT Withholding	1,427,723.93	6/20/2023
IRS FIT	CSCD FIT	1,000.00	6/20/2023
IRS FIT	TC FIT	1,000.00	6/20/2023
IRS MED EE	Medicare-Employee	5,270.43	6/20/2023
IRS MED EE	Medicare-Employee	200,268.67	6/20/2023
IRS MED ER	Medicare-Employer	6,702.43	6/20/2023
IRS MED ER	Medicare-Employer	201,700.82	6/20/2023
Jason M Hewitt	Travel	170.00	6/20/2023
JPMorgan Chase Bank NA	Subscriptions	1,465.00	6/20/2023
JPMorgan Chase Bank NA	Subscriptions	500.00	6/20/2023
JPMorgan Chase Bank NA	Subscriptions	225.00	6/20/2023
JPMorgan Chase Bank NA	Subscriptions	225.00	6/20/2023
JPMorgan Chase Bank NA	Subscriptions	2,459.00	6/20/2023
JPMorgan Chase Bank NA	Subscriptions	226.00	6/20/2023
JPMorgan Chase Bank NA	Travel	2,300.00	6/20/2023
JPMorgan Chase Bank NA	Educational Material	71.97	6/20/2023
JPMorgan Chase Bank NA	Subscriptions	70.38	6/20/2023
JPMorgan Chase Bank NA	AFIS (Fingerprinting)	66.00	6/20/2023
JPMorgan Chase Bank NA	Meeting Expenses	683.55	6/20/2023
JPMorgan Chase Bank NA	Jury Costs	92.83	6/20/2023
JPMorgan Chase Bank NA	Education	40.00	6/20/2023
JPMorgan Chase Bank NA	Travel	157.04	6/20/2023
JPMorgan Chase Bank NA	Supplies	282.55	6/20/2023
JPMorgan Chase Bank NA	Subscriptions	50.00	6/20/2023
JPMorgan Chase Bank NA	Field Equipment & Supplies	79.60	6/20/2023
JPMorgan Chase Bank NA	Education	735.00	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
JPMorgan Chase Bank NA	Education	250.00	6/20/2023
JPMorgan Chase Bank NA	Supplies	1,150.68	6/20/2023
JPMorgan Chase Bank NA	Wireless Data Access	75.27	6/20/2023
JPMorgan Chase Bank NA	Education	0.06	6/20/2023
JPMorgan Chase Bank NA	Travel	35.00	6/20/2023
JPMorgan Chase Bank NA	Education	600.00	6/20/2023
JPMorgan Chase Bank NA	Education	123.23	6/20/2023
JPMorgan Chase Bank NA	Education	123.23	6/20/2023
JPMorgan Chase Bank NA	Education	123.23	6/20/2023
JPMorgan Chase Bank NA	Dues	50.00	6/20/2023
JPMorgan Chase Bank NA	Subscription	56.35	6/20/2023
JPMorgan Chase Bank NA	Meeting Expense	655.00	6/20/2023
JPMorgan Chase Bank NA	Meeting Expense	28.55	6/20/2023
JPMorgan Chase Bank NA	Subscription	1,465.00	6/20/2023
JPMorgan Chase Bank NA	Subscription	500.00	6/20/2023
JPMorgan Chase Bank NA	Subscription	225.00	6/20/2023
JPMorgan Chase Bank NA	Subscription	225.00	6/20/2023
JPMorgan Chase Bank NA	Subscription	2,459.00	6/20/2023
JPMorgan Chase Bank NA	Subscription	226.00	6/20/2023
JPMorgan Chase Bank NA	Registration	1,400.00	6/20/2023
JPMorgan Chase Bank NA	Supplies	10.12	6/20/2023
JPMorgan Chase Bank NA	Dues	540.00	6/20/2023
JPMorgan Chase Bank NA	Dues	60.00	6/20/2023
JPMorgan Chase Bank NA	Dues	60.00	6/20/2023
JPMorgan Chase Bank NA	Fuel	22.60	6/20/2023
JPMorgan Chase Bank NA	Education	795.00	6/20/2023
JPMorgan Chase Bank NA	Education	621.93	6/20/2023
JPMorgan Chase Bank NA	Education	3,280.35	6/20/2023
JPMorgan Chase Bank NA	Education	795.00	6/20/2023
JPMorgan Chase Bank NA	Education	940.08	6/20/2023
JPMorgan Chase Bank NA	Education	(2,430.63)	6/20/2023
Jury Services	Jury Services-Wire-06/21/23	100,000.00	6/20/2023
Kevin W Turner	Education	170.00	6/20/2023
Language Line Services Inc	Professional Service	15.66	6/20/2023
Lena Pope Home Inc	Subrecipient Service	8,914.41	6/20/2023
Lincoln Financial Group	Deferred Comp	(500.00)	6/20/2023
Lincoln Financial Group	Deferred Comp	13,751.00	6/20/2023
Lock Tight Security Inc	Building Maintenance	211.25	6/20/2023
LPT Inc	Building Maintenance	20.23	6/20/2023
Metropolitan Life	Metlife	(7.90)	6/20/2023
MHMR of Tarrant County	Subrecipient Service	425,512.11	6/20/2023
Minnesota Child Support Pmt	Child Support	206.55	6/20/2023
Nationwide Retirement Solutions	Deferred Comp	(76.52)	6/20/2023
Nationwide Retirement Solutions	Deferred Comp	107,181.87	6/20/2023
NEC Corporation of America	Equipment Maintenance	7,495.26	6/20/2023
Optum Bank	EE Health Savings	(125.00)	6/20/2023
Optum Bank	EE Health Savings	35,621.10	6/20/2023
Oriental Building Services Inc	Custodian Services	13,657.64	6/20/2023
Oriental Building Services Inc	Custodian Services	1,359.60	6/20/2023
Oriental Building Services Inc	Custodian Services	1,862.40	6/20/2023
Oriental Building Services Inc	Custodian Services	11,678.80	6/20/2023
Oriental Building Services Inc	Contract Labor	1,855.84	6/20/2023
Oriental Building Services Inc	Custodian Services	5,030.12	6/20/2023
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	1,823.08	6/20/2023



Vendor Name	Item Description	Paid Amount	Approval Date
Peter A Van Dalen	Pest Control Service	20.00	6/20/2023
Petty Cash	Clothing	186.86	6/20/2023
Petty Cash	Personal Hygiene	22.30	6/20/2023
Petty Cash	Promotional Expenses	247.22	6/20/2023
Police & Firefighters Ins Assoc	LE Association	(24.30)	6/20/2023
Pollock Investments Incorporated	Custodian Supplies	2,065.00	6/20/2023
Pollock Investments Incorporated	Supplies	338.28	6/20/2023
Pollock Investments Incorporated	Supplies	645.60	6/20/2023
Pollock Investments Incorporated	Kitchen Supplies	128.95	6/20/2023
Presbyterian Night Shelter	Subrecipient Service	153,503.73	6/20/2023
Prudential Ins V #6503350	Long Term Care Prem	(2,664.31)	6/20/2023
Recovery Monitoring Solutions Corp	Professional Service	2,758.35	6/20/2023
REV Tarrant County	Subrecipient Service	80,723.34	6/20/2023
Russell W Jones	Education	270.00	6/20/2023
Safe City Commission	Subrecipient Service	14,092.17	6/20/2023
SafeHaven of Tarrant County	Subrecipient Service	27,418.46	6/20/2023
Sedgwick	Worker's Comp - 06/05/23-06/11/23	(40,315.02)	6/20/2023
Sedgwick	Worker's Comp - 07/03/23-07/09/23	75,000.00	6/20/2023
SPI Park Place Equity DE LLC	Rent Subsidy to Land	2,552.00	6/20/2023
Staples Contract & Commercial LLC	Supplies	142.22	6/20/2023
Steele & Freeman Inc	Professional Service	343,809.00	6/20/2023
Tarrant Co P/R Acct	Payroll Transfers 06/16/23	321,338.37	6/20/2023
Tarrant Co P/R Acct	Payroll Transfers 06/30/23	10,045,167.83	6/20/2023
Tarrant County Deputy Sheriff	LE Association	(20.50)	6/20/2023
Taste Project	Subrecipient Service	23,554.21	6/20/2023
TCDRS	ER Retirement Employer- May'23	5.15	6/20/2023
TCDRS	EE Retirement Employee-May'23	221.63	6/20/2023
Texas Association of Counties	Education	50.00	6/20/2023
Texas Association of Counties	Education	50.00	6/20/2023
Texas Association of Counties	Education	50.00	6/20/2023
Texas Child Support Disbursement	Child Support	(1,057.73)	6/20/2023
Texas Child Support Disbursement	Child Support	43,826.30	6/20/2023
Texas Health Research & Education	Subrecipient Service	6,975.34	6/20/2023
Tim Truman	5006 Chapter 13 Levy	3,430.85	6/20/2023
Tyler Technologies Inc	Software Maintenance	111,580.35	6/20/2023
United Way	United Fund	(1.00)	6/20/2023
United Way	United Fund	1,155.29	6/20/2023
United Way of Tarrant County	Subrecipient Service	44,381.84	6/20/2023
UnitedHealthcare	Medical Claims	2,178,725.04	6/20/2023
UnitedHealthcare	Medical Claims	175,143.62	6/20/2023
UnitedHealthcare	125 Flex Claims	107,700.50	6/20/2023
UnitedHealthcare	Stop Loss Claims	(129,982.24)	6/20/2023
UnitedHealthcare V #6507679	PPO / HDP Admin AC/CO/RT	(29,326.81)	6/20/2023
UnitedHealthcare V #6507679	Section 125 FSA Admin	(2,762.10)	6/20/2023
UnitedHealthcare V #6509806	Retiree Supp Prem	(58,346.54)	6/20/2023
US Department of Treasury	5002 Student Loan Levy	(145.61)	6/20/2023
US Department of Treasury	5002 Student Loan Levy	275.10	6/20/2023
UT Southwestern Moncrief Cancer Ctr	Subrecipient Service	506,564.88	6/20/2023
VALIC Retirement	Deferred Comp	21,333.96	6/20/2023
Various- See Attached	Rental Assistance 06/12/23	18,457.62	6/20/2023
Various- See Attached	Rental Assistance 06/16/23	17,543.53	6/20/2023
Various- See Attached	Interim Payment Run	171,933.11	6/20/2023
VSP V #6515940	Vision AC/CO/RT	(429.60)	6/20/2023
Wayne Pollard	Travel	220.00	6/20/2023

Vendor Name	Item Description	Paid Amount	Approval Date
WEX Bank	Vendor Rebate/Commissions	(13.20)	6/20/2023
WEX Bank	Fuel	128.54	6/20/2023
WEX Bank	Education	40.63	6/20/2023
WEX Bank	Education	668.54	6/20/2023
WEX Bank	Education	79.95	6/20/2023
WEX Bank	Education	374.57	6/20/2023
WEX Bank	Education	33.00	6/20/2023
WEX Bank	Education	42.76	6/20/2023
Worthington Point Apartments LP	Rent Subsidy to Land	3,009.60	6/20/2023
YMCA	YMCA	1,034.00	6/20/2023
YMCA of Metropolitan Fort Worth	Subrecipient Service	368,314.70	6/20/2023
<b>ADDENDUM CLAIMS TOTAL</b>		<b>57,902,264.13</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - June 20, 2023</b>			
Vendor Name	Item Description	Paid Amount	Approval Date
<b>NON-COURT ADDENDUM TOTAL</b>		-	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
<b>ADDENDUM CLAIMS GRAND TOTAL</b>		<b>57,902,264.13</b>	
CURRENT PERIOD PAYMENT TOTAL		72,381,185.51	
CURRENT PERIOD VOIDS		(255,402.59)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>72,125,782.92</b>	
FY 2023 YTD PAYMENT TOTAL		792,985,081.02	
FY 2023 YTD VOIDS		(2,986,149.58)	
<b>FY 2023 YTD GRAND TOTAL</b>		<b>789,998,931.44</b>	