

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - September 24, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
22KILL	Professional Service	5,280.00	9/24/2019
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	1,306.00	9/24/2019
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	15,946.00	9/24/2019
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	360.00	9/24/2019
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	401.00	9/24/2019
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	474.00	9/24/2019
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	485.00	9/24/2019
2925 WEST NORMANDALE LP	Rent Sub to L'lords	835.00	9/24/2019
2925 WEST NORMANDALE LP	Rent Sub to L'lords	1,201.00	9/24/2019
32TEN ON THE BLVD LP	Rent Sub to L'lords	508.00	9/24/2019
350 SHADY LANE LP	Utility Allowance	31.00	9/24/2019
350 SHADY LANE LP	Rent Sub to L'lords	448.00	9/24/2019
350 SHADY LANE LP	Rent Sub to L'lords	636.00	9/24/2019
350 SHADY LANE LP	Rent Sub to L'lords	6,886.00	9/24/2019
3500 RIVERSIDE LLC	Rent Sub to L'lords	615.00	9/24/2019
3500 RIVERSIDE LLC	HAP Reimb Port-in	700.00	9/24/2019
3500 RIVERSIDE LLC	Rent Sub to L'lords	1,168.00	9/24/2019
3500 RIVERSIDE LLC	Rent Sub to L'lords	1,580.00	9/24/2019
4 HAPPY HOMES INC	Rent Sub to L'lords	1,470.00	9/24/2019
4 IMPRINT INC	Health Promotion Pro	1,309.88	9/24/2019
400RALPHST LLC	Rent Sub to L'lords	2,668.00	9/24/2019
4521-4523 ALTAMESA LLC	Rent Sub to L'lords	211.00	9/24/2019
4CHANGE ENERGY COMPANY	Utility Allowance	160.00	9/24/2019
5117 HAMPSHIRE LLC	Rent Sub to L'lords	569.00	9/24/2019
5117 HAMPSHIRE LLC	Rent Sub to L'lords	1,145.00	9/24/2019
525 KING GEORGE LP	Rent Sub to L'lords	546.00	9/24/2019
525 KING GEORGE LP	Rent Sub to L'lords	725.00	9/24/2019
525 KING GEORGE LP	Rent Sub to L'lords	1,748.00	9/24/2019
5401 OVERTON LP	Rent Sub to L'lords	910.00	9/24/2019
5401 OVERTON LP	HAP Reimb Port-in	1,186.00	9/24/2019
5401 OVERTON LP	Rent Sub to L'lords	1,382.00	9/24/2019
5401 OVERTON LP	Rent Sub to L'lords	5,784.00	9/24/2019
5513 CROSSCREEK LLC	HAP Reimb Port-in	515.00	9/24/2019
5600 COTSWOLD LP	Rent Sub to L'lords	1,151.00	9/24/2019
5600 COTSWOLD LP	Rent Sub to L'lords	4,221.00	9/24/2019
57 HUNDRED BOCA LP	HAP Reimb Port-in	53.00	9/24/2019
57 HUNDRED BOCA LP	Rent Sub to L'lords	530.00	9/24/2019
57 HUNDRED BOCA LP	Rent Sub to L'lords	3,754.00	9/24/2019
5700 BELLAIRE LLC	Rent Sub to L'lords	408.00	9/24/2019
5700 BELLAIRE LLC	Rent Sub to L'lords	1,889.00	9/24/2019
5700 HULEN LTD	Rent Sub to L'lords	3,412.00	9/24/2019
6201 WOODWAY LLC	Rent Sub to L'lords	1,252.00	9/24/2019
6201 WOODWAY LLC	Rent Sub to L'lords	4,146.00	9/24/2019
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	465.00	9/24/2019
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	7,314.00	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
6351 VEGA DRIVE LLC	HAP Reimb Port-in	1,134.00	9/24/2019
6351 VEGA DRIVE LLC	Rent Sub to L'lords	1,650.00	9/24/2019
6520 RED SIERRA LLC	HAP Reimb Port-in	632.00	9/24/2019
6520 RED SIERRA LLC	Rent Sub to L'lords	1,621.00	9/24/2019
6701 CALMONT AVENUE LLC	Rent Sub to L'lords	531.00	9/24/2019
6751 CREEKSIDE LP	HAP Reimb Port-in	639.00	9/24/2019
6751 CREEKSIDE LP	Rent Sub to L'lords	1,185.00	9/24/2019
7000 PRIME LLC	Rent Sub to L'lords	662.00	9/24/2019
7000 PRIME LLC	Rent Sub to L'lords	681.00	9/24/2019
7000 PRIME LLC	Rent Sub to L'lords	1,137.00	9/24/2019
7071 CC LLC	Rent Sub to L'lords	1,169.00	9/24/2019
7071 CC LLC	Rent Sub to L'lords	1,904.00	9/24/2019
7501 KINGSWOOD LP	Rent Sub to L'lords	561.00	9/24/2019
7501 KINGSWOOD LP	Rent Sub to L'lords	633.00	9/24/2019
777 REALTY LLC	Rent Sub to L'lords	2,000.00	9/24/2019
8301 BOAT LP	Utility Allowance	55.00	9/24/2019
8301 BOAT LP	Rent Sub to L'lords	935.00	9/24/2019
8713 NORMANDALE LLC	Rent Sub to L'lords	380.00	9/24/2019
8713 NORMANDALE LLC	Rent Sub to L'lords	460.00	9/24/2019
8713 NORMANDALE LLC	Rent Sub to L'lords	529.00	9/24/2019
8713 NORMANDALE LLC	Rent Sub to L'lords	529.00	9/24/2019
8713 NORMANDALE LLC	Rent Sub to L'lords	619.00	9/24/2019
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	210.00	9/24/2019
A&P PHARMACY	Medical Supplies	190.00	9/24/2019
AADVANTAGE LAUNDRY SYSTEMS INC	Building Maintenance	129.39	9/24/2019
AARON CLAY GRAHAM	Counsel Fees - Court	460.00	9/24/2019
AARON CLAY GRAHAM	Counsel Fees - Court	525.00	9/24/2019
AARON CLAY GRAHAM	Counsel Fees - Court	1,120.00	9/24/2019
ABDEE MOLAVI	Rent Sub to L'lords	642.00	9/24/2019
ABHILASHA PANDEY	Rent Sub to L'lords	2,140.00	9/24/2019
ABLE COMMUNICATIONS INC	Professional Service	17,438.70	9/24/2019
ABUL K RASHID	HAP Reimb Port-in	3,315.00	9/24/2019
ACACIA ENERGY LLC	Utility Allowance	24.00	9/24/2019
ACACIA ENERGY LLC	HAP Reimb Port-in	111.00	9/24/2019
ACACIA ENERGY LLC	Utility Allowance	376.00	9/24/2019
ACE TIRE & SERVICE	Tires and Tubes	260.50	9/24/2019
ADAM TUCKER	Witness Travel	27.63	9/24/2019
ADELL MURPHY	Rent Sub to L'lords	568.00	9/24/2019
ADMK HOME IMPROVEMENT PROPERTIES	Rent Sub to L'lords	761.00	9/24/2019
ADRIAN CARRANZA	Rent Sub to L'lords	457.00	9/24/2019
ADRIAN F SALAZAR	Central Garage Inv	169.00	9/24/2019
ADRIAN F SALAZAR	Non-Tracked Equipmen	169.00	9/24/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	472.50	9/24/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	646.08	9/24/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	969.12	9/24/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,036.42	9/24/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,682.00	9/24/2019
AHF-HILLCREST LLC	HAP Reimb Port-in	797.00	9/24/2019
AHF-HILLCREST LLC	Rent Sub to L'lords	4,626.00	9/24/2019
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	333.00	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	3,869.00	9/24/2019
AHMAD RABIE	Rent Sub to L'lords	691.00	9/24/2019
AIR BALANCING COMPANY INC	Professional Service	12,500.00	9/24/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	535.44	9/24/2019
AKL REAL ESTATE LLC	Rent Sub to L'lords	1,367.00	9/24/2019
AKL REAL ESTATE LLC	HAP Reimb Port-in	1,735.00	9/24/2019
ALAMO NATIONAL BUILDING MGMT LP	Prepaid Expenses - T	300.26	9/24/2019
ALAMO NATIONAL BUILDING MGMT LP	Prepaid Expenses - T	300.26	9/24/2019
ALAMO NATIONAL BUILDING MGMT LP	Prepaid Expenses - T	300.26	9/24/2019
ALBERTSONS #4150	Food/Hygiene Assista	24.60	9/24/2019
ALBERTSON'S 4124	Food/Hygiene Assista	51.40	9/24/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	2,054.00	9/24/2019
ALEMEDA VILLAS LP	Rent Sub to L'lords	542.00	9/24/2019
ALEMEDA VILLAS LP	Rent Sub to L'lords	1,041.00	9/24/2019
ALEMEDA VILLAS LP	Rent Sub to L'lords	8,727.00	9/24/2019
ALEX IKBARIAH	Rent Sub to L'lords	1,234.00	9/24/2019
ALEX JAY CLAUNCH	Rent Sub to L'lords	959.00	9/24/2019
ALEXIS ANN KERN	Counsel Fees - CPS	100.00	9/24/2019
ALEXIS EFFENDI	Court Visitor	49.06	9/24/2019
ALI MOTAMED	HAP Reimb Port-in	859.00	9/24/2019
ALI MOTAMED	Rent Sub to L'lords	1,897.00	9/24/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	400.00	9/24/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	550.00	9/24/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	1,278.50	9/24/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	125.00	9/24/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	875.00	9/24/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,000.00	9/24/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	4,162.50	9/24/2019
ALL AMERICAN POLY CORPORATION	Lab Supplies	528.30	9/24/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	9/24/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	9/24/2019
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	9/24/2019
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	9/24/2019
ALLTERRA CENTRAL INC	Field Equipment & Su	198.45	9/24/2019
ALNA MANAGEMENT INC	Rent Sub to L'lords	925.00	9/24/2019
ALNA MANAGEMENT INC	Rent Sub to L'lords	972.00	9/24/2019
ALNA MANAGEMENT INC	Rent Sub to L'lords	10,542.00	9/24/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	170.40	9/24/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	178.77	9/24/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	181.20	9/24/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	187.50	9/24/2019
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	197.98	9/24/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	9/24/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	9/24/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	9/24/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	262.50	9/24/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	280.00	9/24/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	302.94	9/24/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	344.65	9/24/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	443.86	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	820.59	9/24/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	920.65	9/24/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,900.00	9/24/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,243.69	9/24/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	2,704.56	9/24/2019
ALTISOURCE RESIDENTIAL CORPORATION	Rent Sub to L'lords	1,229.00	9/24/2019
ALVEY REAL ESTATE LLC	Rent Sub to L'lords	639.00	9/24/2019
Amber M Duckworth	Education	27.25	9/24/2019
AMBIT ENERGY LLC	Utility Allowance	9.00	9/24/2019
AMBIT ENERGY LLC	Utility Allowance	56.00	9/24/2019
AMBIT ENERGY LLC	Utility Allowance	265.00	9/24/2019
AMBIT ENERGY LLC	HAP Reimb Port-in	358.00	9/24/2019
AMBIT ENERGY LLC	Utility Assistance	811.35	9/24/2019
AMBIT ENERGY LLC	Utility Allowance	1,046.00	9/24/2019
AMERICAN BARRICADE COMPANY INC	Road Signs	186.00	9/24/2019
AMERICAN HYDRAULICS INC	Parts and Supplies	1,100.00	9/24/2019
AMERICAN RED CROSS FT WORTH	Education	62.00	9/24/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	244.93	9/24/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	3,208.47	9/24/2019
AMG BT PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	724.00	9/24/2019
AMIGO ENERGY	Utility Allowance	149.00	9/24/2019
AMIGO ENERGY	HAP Reimb Port-in	213.00	9/24/2019
AMIGO ENERGY	Utility Allowance	332.00	9/24/2019
AMIKIDS RIO GRANDE VALLEY INC	Resident MH Nonsecur	3,082.20	9/24/2019
AMTEX AVONDALE LP	Rent Sub to L'lords	569.00	9/24/2019
AMY CUNNIFF	Rent Sub to L'lords	606.00	9/24/2019
ANA CONTRERAS	Clothing	157.65	9/24/2019
ANABELLE FRANCO	Restitution Payable	94.48	9/24/2019
ANAIS MONTGOMERY	Court Visitor	325.91	9/24/2019
ANAND KUMAR	Rent Sub to L'lords	1,220.00	9/24/2019
ANAND PATEL	Rent Sub to L'lords	1,418.00	9/24/2019
ANDRE LANDRUM	Rent Sub to L'lords	858.00	9/24/2019
ANDREA GILLILAND	Clothing	300.00	9/24/2019
ANDREA GRIFFIN REED	Reporter's Records (	45.92	9/24/2019
ANDREA M THOMAS	Professional Service	1,000.00	9/24/2019
ANDREA ROSS	Clothing	325.00	9/24/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	130.00	9/24/2019
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	1,029.00	9/24/2019
ANDY U NGUYEN	HAP Reimb Port-in	1,305.00	9/24/2019
ANGELA CAUDURO	Rent Sub to L'lords	785.00	9/24/2019
Angelica Sandoval	Prepaid Expenses - T	(855.25)	9/24/2019
Angelica Sandoval	Education	195.00	9/24/2019
Angelica Sandoval	Travel	670.25	9/24/2019
ANKUR CHAWLA	HAP Reimb Port-in	1,576.00	9/24/2019
ANKUR CHAWLA	Rent Sub to L'lords	2,225.00	9/24/2019
Ann C Smith	Education	170.00	9/24/2019
ANN M HAMPTON	Rent Sub to L'lords	334.00	9/24/2019
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	3,404.00	9/24/2019
ANQUY TONG	HAP Reimb Port-in	1,908.00	9/24/2019
ANQUY TONG	Rent Sub to L'lords	2,508.00	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
ANTHONY D MILLER	Rent Sub to L'lords	964.00	9/24/2019
ANTHONY NG	Rent Sub to L'lords	1,693.00	9/24/2019
ANTHONY NG	HAP Reimb Port-in	4,510.00	9/24/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	150.00	9/24/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	200.00	9/24/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	625.00	9/24/2019
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	1,236.25	9/24/2019
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	3,969.70	9/24/2019
Anupam R Ghimire	Education	459.53	9/24/2019
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	694.00	9/24/2019
AOF HOUSTON AFFORDABLE HOUSING CORP	HAP Reimb Port-in	1,021.00	9/24/2019
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	13,496.00	9/24/2019
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	1,184.00	9/24/2019
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	1,388.00	9/24/2019
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	485.00	9/24/2019
APRIL NICOLE CAMPBELL	Rent Sub to L'lords	1,216.00	9/24/2019
APRIL VAUGHAN-BEARD	Court Visitor	26.90	9/24/2019
AQUA-REC INC	Pool Maintenance	1,500.00	9/24/2019
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	2,574.00	9/24/2019
ARCHIVE SUPPLIES INC	Supplies	199.84	9/24/2019
ARCHIVE SUPPLIES INC	Graphics Inventory	283.32	9/24/2019
ARIZPE PROPERTIES	Rent Sub to L'lords	919.00	9/24/2019
ARLINGTON CHAMBER OF COMMERCE	Meeting Expenses	40.00	9/24/2019
ARLINGTON COURT REPORTING INC	Professional Service	1,078.60	9/24/2019
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	46.92	9/24/2019
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	828.00	9/24/2019
ARLINGTON PARTNERS LP	Rent Sub to L'lords	989.00	9/24/2019
ARLINGTON WATER UTILITIES	Utility Assistance	200.95	9/24/2019
ARMANDO HERNANDEZ	Rent Sub to L'lords	313.00	9/24/2019
ARMORE LIMITED	Rent Sub to L'lords	2,529.00	9/24/2019
ARMSTRONG FORENSIC LABORATORY INC	Crime Lab Service	2,920.00	9/24/2019
ARTHUR ATIENZA	Rent Sub to L'lords	752.00	9/24/2019
ASH GROVE CEMENT COMPANY	Base Stabilization M	13,385.57	9/24/2019
ASHRAF ISHAK	Rent Sub to L'lords	869.00	9/24/2019
ASHTON PARK EQUITY ENTERPRISES LLC	Rent Sub to L'lords	377.00	9/24/2019
ASPIRE INVESTMENTS LLC	Rent Sub to L'lords	975.00	9/24/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	134.00	9/24/2019
ASXR HOLDINGS	Rent Sub to L'lords	1,262.00	9/24/2019
ASXR HOLDINGS	Rent Sub to L'lords	3,276.00	9/24/2019
AT HOME PROPERTIES INC	Rent Sub to L'lords	613.00	9/24/2019
AT OWNER 16 LP	Rent Sub to L'lords	488.00	9/24/2019
AT OWNER 16 LP	HAP Reimb Port-in	754.00	9/24/2019
AT OWNER 16 LP	Rent Sub to L'lords	3,264.00	9/24/2019
AT OWNER 16 LP	Rent Sub to L'lords	14,185.00	9/24/2019
AT&T	Telephone-Long Dista	11.68	9/24/2019
AT&T	Telephone-Basic	44.75	9/24/2019
AT&T	Data Transmission Li	148.00	9/24/2019
AT&T MOBILITY	Telephone - Mobile	23.54	9/24/2019
AT&T MOBILITY	Telephone - Mobile	24.06	9/24/2019
AT&T MOBILITY	Telephone - Mobile	24.62	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Telephone - Mobile	50.04	9/24/2019
AT&T MOBILITY	Telephone - Mobile	50.04	9/24/2019
AT&T MOBILITY	Telephone - Mobile	50.04	9/24/2019
AT&T MOBILITY	Telephone - Mobile	50.19	9/24/2019
AT&T MOBILITY	Telephone - Mobile	52.21	9/24/2019
AT&T MOBILITY	Telephone - Mobile	85.98	9/24/2019
AT&T MOBILITY	Telephone - Mobile	85.98	9/24/2019
AT&T MOBILITY	Telephone - Mobile	117.84	9/24/2019
AT&T MOBILITY	Telephone - Mobile	125.96	9/24/2019
AT&T MOBILITY	Telephone - Mobile	178.73	9/24/2019
AT&T MOBILITY	Telephone - Mobile	202.71	9/24/2019
AT&T MOBILITY	Telephone - Mobile	225.23	9/24/2019
AT&T MOBILITY	Telephone - Mobile	239.16	9/24/2019
AT&T MOBILITY	Telephone - Mobile	331.62	9/24/2019
AT&T MOBILITY	Telephone - Mobile	346.70	9/24/2019
AT&T MOBILITY	Telephone - Mobile	1,162.42	9/24/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	141.14	9/24/2019
ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	924.00	9/24/2019
ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	1,091.00	9/24/2019
ATMOS ENERGY CORP	Gas	45.68	9/24/2019
ATMOS ENERGY CORP	Gas	46.79	9/24/2019
ATMOS ENERGY CORP	Gas	46.79	9/24/2019
ATMOS ENERGY CORP	Gas	48.29	9/24/2019
ATMOS ENERGY CORP	Gas	53.18	9/24/2019
ATMOS ENERGY CORP	Utility Assistance	105.03	9/24/2019
ATMOS ENERGY CORP	Gas	109.61	9/24/2019
ATMOS ENERGY CORP	Gas	149.56	9/24/2019
ATMOS ENERGY CORP	Utility Assistance	193.28	9/24/2019
ATMOS ENERGY CORP	Gas	210.29	9/24/2019
ATMOS ENERGY CORP	Gas	242.18	9/24/2019
ATMOS ENERGY CORP	Gas	332.69	9/24/2019
ATMOS ENERGY CORP	Gas	388.20	9/24/2019
ATMOS ENERGY CORP	Gas	3,707.57	9/24/2019
ATTICUS GILL	Rent Sub to L'lords	438.00	9/24/2019
AUBURN MANCHESTER LTD	Rent Sub to L'lords	2,816.00	9/24/2019
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	2,033.00	9/24/2019
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	104,499.57	9/24/2019
AUTISTIC TREATMENT CENTER	Clothing	125.00	9/24/2019
AUTONATION	Parts and Supplies	45.53	9/24/2019
AUTONATION	Central Garage Inv	1,924.58	9/24/2019
AV STEEPLECHASE LLC	Rent Sub to L'lords	288.00	9/24/2019
AV STEEPLECHASE LLC	Rent Sub to L'lords	606.00	9/24/2019
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	277.00	9/24/2019
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	676.00	9/24/2019
AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	1,300.00	9/24/2019
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	10,647.00	9/24/2019
AVONDALE FARMS SENIORS LP	Rent Sub to L'lords	2,400.00	9/24/2019
AXON POWER & GAS LLC	Utility Allowance	39.00	9/24/2019
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	209.00	9/24/2019
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	244.00	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
B & H PARK INVESTMENTS LLC	HAP Reimb Port-in	486.00	9/24/2019
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	568.00	9/24/2019
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	604.00	9/24/2019
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	2,124.00	9/24/2019
B & T BEST TOWS LLC	Wrecker Service	60.00	9/24/2019
B AND R PROPERTIES INC	Rent Sub to L'lords	2,594.00	9/24/2019
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	1,038.00	9/24/2019
BAIRD HAMPTON & BROWN INC	Professional Service	3,675.00	9/24/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,161.25	9/24/2019
BARBARA A BRADFORD	Rent Sub to L'lords	626.00	9/24/2019
BARBARA J ARMSTRONG	Rent Sub to L'lords	374.00	9/24/2019
BARBARA J ARMSTRONG	HAP Reimb Port-in	1,185.00	9/24/2019
BARBARA K WILLIAMS	Rent Sub to L'lords	600.00	9/24/2019
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	497.00	9/24/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	275.00	9/24/2019
BARONHR LLC	Contract Labor	267.02	9/24/2019
BARONHR LLC	Contract Labor	1,920.34	9/24/2019
BARRY ALFORD	Counsel Fees - Court	4,375.00	9/24/2019
BARRY G JOHNSON	Counsel Fees - Court	440.00	9/24/2019
BATIK LEAF LLC	Rent Sub to L'lords	204.00	9/24/2019
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	907.00	9/24/2019
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	1,044.00	9/24/2019
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	3,227.00	9/24/2019
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	2,986.00	9/24/2019
BELMONT ICEHOUSE	Advertising/Public S	7,475.00	9/24/2019
BELMONT ICEHOUSE	Advertising/Public S	22,025.00	9/24/2019
BEN SOBANAM	Rent Sub to L'lords	717.00	9/24/2019
BENBROOK WATER AUTHORITY	Utility Assistance	174.65	9/24/2019
BENNETT BENNER PARTNERS INC	Professional Service	215.25	9/24/2019
BENNETT BENNER PARTNERS INC	Professional Service	1,812.50	9/24/2019
BENNETT BENNER PARTNERS INC	Professional Service	2,475.00	9/24/2019
BENNETT BENNER PARTNERS INC	Professional Service	3,499.29	9/24/2019
BENNETT BENNER PARTNERS INC	Professional Service	4,202.18	9/24/2019
BERTHA E WELLS	Rent Sub to L'lords	485.00	9/24/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	400.00	9/24/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	575.00	9/24/2019
BETHLEHEM'S PIONEER PLACE LP	HAP Reimb Port-in	1,490.00	9/24/2019
BETTY HUMPHRIES	Rent Sub to L'lords	819.00	9/24/2019
BEVERLY WILLIAMS	Rent Sub to L'lords	343.00	9/24/2019
BHUPAL SINGH RATHLAVATH	Rent Sub to L'lords	620.00	9/24/2019
BILL G HARRISON	Rent Sub to L'lords	525.00	9/24/2019
BILLY RAY MARCOM	Rent Sub to L'lords	860.00	9/24/2019
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	13,597.35	9/24/2019
BLAGG TIRE WHOLESAL	Tires and Tubes	250.00	9/24/2019
BLAGG TIRE WHOLESAL	Tires and Tubes	2,743.92	9/24/2019
BLAGG TIRE WHOLESAL	Tires and Tubes	2,836.00	9/24/2019
BLAGG TIRE WHOLESAL	Tires and Tubes	2,933.53	9/24/2019
BLAGG TIRE WHOLESAL	Tires and Tubes	3,959.02	9/24/2019
BLAGG TIRE WHOLESAL	Central Garage Inv	5,616.95	9/24/2019
BLAKE BURNS	Counsel Fees - Court	480.00	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
BLUE ATLAS REALTY	HAP Reimb Port-in	1,382.00	9/24/2019
BLUE CROSS BLUE SHIELD OF TX	Health Private Healt	62.58	9/24/2019
BLUE CROSS BLUE SHIELD OF TX	Health Private Healt	64.34	9/24/2019
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	640.00	9/24/2019
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	11,305.00	9/24/2019
BMGREI ALTAMESA LLC	Rent Sub to L'lords	801.00	9/24/2019
BMGREI ALTAMESA LLC	Rent Sub to L'lords	912.00	9/24/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	393.90	9/24/2019
BOUNCE ENERGY INC	Utility Allowance	11.00	9/24/2019
BOUNCE ENERGY INC	Utility Allowance	23.00	9/24/2019
BOUNCE ENERGY INC	HAP Reimb Port-in	39.00	9/24/2019
BRADFORD SHAW	Counsel Fees - Court	337.94	9/24/2019
BRADFORD SHAW	Counsel Fees - Court	677.06	9/24/2019
BRAINWAVE GROUP INC	Rent Sub to L'lords	870.00	9/24/2019
BRENDA BOSON	Rent Sub to L'lords	843.00	9/24/2019
BRENDA G HANSEN	Counsel Fees - Juven	100.00	9/24/2019
BRENDA GAIL CLARK	Reporter's Records (	2,344.00	9/24/2019
BRENDA Y ARTEA	Rent Sub to L'lords	1,590.00	9/24/2019
BRETT BOONE	Counsel Fees - Court	70.00	9/24/2019
BRETT SLAPION	Rent Sub to L'lords	1,918.00	9/24/2019
BRIAN C SIMPSON	Counsel Fees - Court	450.00	9/24/2019
BRIAN J NEWMAN	Counsel Fees - Juven	200.00	9/24/2019
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	1,787.00	9/24/2019
BRIDGE WF TX VILLAS DE SERENADA LLC	HAP Reimb Port-in	4,695.00	9/24/2019
BRIGHTER POSSIBILITIES FAMILY	Professional Service	6,017.50	9/24/2019
BRISBEN MERIDIAN LP	Rent Sub to L'lords	578.00	9/24/2019
BRISBEN MERIDIAN LP	HAP Reimb Port-in	739.00	9/24/2019
BRISBEN MERIDIAN LP	Rent Sub to L'lords	4,029.00	9/24/2019
BRITTANY DUPLISSEY-MENDEZ	Clothing	200.00	9/24/2019
BROCK REALTORS LLC	Rental Assistance	900.00	9/24/2019
BROCK REALTORS LLC	Rent Sub to L'lords	2,796.00	9/24/2019
BROOKHAVEN YOUTH RANCH	Clothing	223.51	9/24/2019
BROOKWIND LIMITED	Rent Sub to L'lords	482.00	9/24/2019
BROOKWIND LIMITED	Rent Sub to L'lords	926.00	9/24/2019
BROTHERS PRODUCE OF DALLAS INC	Food	361.22	9/24/2019
BRYAN K ANDREWS	Rent Sub to L'lords	139.00	9/24/2019
BUYERS BARRICADES INC	Field Equipment & Su	897.00	9/24/2019
BUYERS BARRICADES INC	Field Equipment & Su	2,525.00	9/24/2019
C GREEN SCAPING LP	Landscaping Expense	1,665.05	9/24/2019
C GREEN SCAPING LP	Landscaping Expense	2,920.84	9/24/2019
C KYLE HOGAN PC	Counsel Fees - Court	56.25	9/24/2019
CADEN JONES	Restitution Payable	50.00	9/24/2019
CADET VENTURES LLC	Rent Sub to L'lords	1,039.00	9/24/2019
CAF TNREF III HL LLC	Rental Assistance	1,351.00	9/24/2019
CANAS & FLORES	Counsel Fees - Court	145.00	9/24/2019
CANAS & FLORES	Counsel Fees - Court	1,500.00	9/24/2019
CANDACE M TAYLOR	Counsel Fees - Court	1,790.00	9/24/2019
CARLA J DORSEY	Rent Sub to L'lords	639.00	9/24/2019
CARLTON 6301 LLC	Rent Sub to L'lords	411.00	9/24/2019
CARLTON 6301 LLC	Rent Sub to L'lords	475.00	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
CARLTON 6301 LLC	Rent Sub to L'lords	850.00	9/24/2019
CARLTON 6301 LLC	Rent Sub to L'lords	2,474.00	9/24/2019
CARMEN L COOPER	Rent Sub to L'lords	590.00	9/24/2019
CAROLE ORTH PC	Counsel Fees - CPS	150.00	9/24/2019
CAROLINE ELAD TABE	Rent Sub to L'lords	1,634.00	9/24/2019
CAROLYN K YATES	Rent Sub to L'lords	514.00	9/24/2019
CARRIER CORPORATION	Air Conditioning Mai	415.00	9/24/2019
CARRIER CORPORATION	Air Conditioning Mai	460.00	9/24/2019
CASEY COLE	Counsel Fees - Court	100.00	9/24/2019
CASSATA LEARNING CENTER	Professional Service	5,041.67	9/24/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	670.00	9/24/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	90.00	9/24/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	739.75	9/24/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	2,680.25	9/24/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	3,904.50	9/24/2019
CB FINCHER'S WESTERN WEAR	Clothing	199.95	9/24/2019
CDW GOVERNMENT	Non-Tracked Equipmen	3,347.55	9/24/2019
CDW GOVERNMENT	Non-Tracked Equipmen	6,466.02	9/24/2019
CDW GOVERNMENT	Capital Outlay Low V	14,017.14	9/24/2019
CEDAR POINT APARTMENTS LP	HAP Reimb Port-in	942.00	9/24/2019
CEDAR POINT APARTMENTS LP	Rent Sub to L'lords	7,010.00	9/24/2019
CELIA J THORNTON	Rent Sub to L'lords	545.00	9/24/2019
CELSO VIDAURRI III	Counsel Fees - Court	18.75	9/24/2019
CELSO VIDAURRI III	Counsel Fees - Court	312.50	9/24/2019
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	525.00	9/24/2019
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	1,050.00	9/24/2019
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	1,697.00	9/24/2019
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	6,258.00	9/24/2019
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	12,208.76	9/24/2019
CEN-TEX UNIFORM SALES INC	Clothing	10,476.00	9/24/2019
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	353.00	9/24/2019
CERBERUS SFR HOLDINGS LP	Rent Sub to L'lords	3,685.00	9/24/2019
CETHRON FORT WORTH LLC	Rent Sub to L'lords	1,436.00	9/24/2019
CHADWELL GROUP LP	Professional Service	1,675.00	9/24/2019
CHAMPION ENERGY SERVICES LLC	Utility Allowance	160.00	9/24/2019
CHAMPIONS AT INTL LEADERSHIP OF TX	Restitution Payable	1,000.00	9/24/2019
CHAP WEST LLC	Rent Sub to L'lords	477.00	9/24/2019
Charles Jackson Jr	Travel	120.00	9/24/2019
CHARLES ROACH	Counsel Fees - Court	100.00	9/24/2019
CHARLES ROACH	Counsel Fees - Court	225.00	9/24/2019
CHARLES ROACH	Counsel Fees - Court	500.00	9/24/2019
CHARLES ROACH	Counsel Fees - Court	918.00	9/24/2019
CHARLES T BEAVERS	Rent Sub to L'lords	242.00	9/24/2019
CHARLES T BEAVERS	Rent Sub to L'lords	504.00	9/24/2019
CHARLOTTE S WILSON	Family Self Sufficie	7,142.17	9/24/2019
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	9/24/2019
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	1,136.00	9/24/2019
CHEM AQUA	Air Conditioning Mai	65.00	9/24/2019
CHEM AQUA	Air Conditioning Mai	125.00	9/24/2019
CHEM AQUA	Air Conditioning Mai	500.00	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	Air Conditioning Mai	592.37	9/24/2019
CHEM AQUA	Air Conditioning Mai	833.70	9/24/2019
CHEM AQUA	Air Conditioning Mai	833.70	9/24/2019
CHEM AQUA	Air Conditioning Mai	833.70	9/24/2019
CHEM AQUA	Air Conditioning Mai	1,034.25	9/24/2019
CHEM AQUA	Air Conditioning Mai	1,131.38	9/24/2019
CHEMSEARCH	Building Maintenance	170.00	9/24/2019
CHERYL GROUNDS	Rent Sub to L'lords	772.00	9/24/2019
CHERYL NASON	Professional Service	525.00	9/24/2019
Chloe B McKnight	Travel-Taxable Meals	16.00	9/24/2019
Chloe B McKnight	Education	66.23	9/24/2019
CHRISTIAN YEE	Rent Sub to L'lords	387.00	9/24/2019
CHRISTINA WONG	Rent Sub to L'lords	1,957.00	9/24/2019
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	743.00	9/24/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	430.00	9/24/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	270.00	9/24/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	660.00	9/24/2019
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	804.00	9/24/2019
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	3,024.00	9/24/2019
CINDY LE	Rent Sub to L'lords	3,240.00	9/24/2019
CIRRO ENERGY	Utility Allowance	257.00	9/24/2019
CIRRO ENERGY	Utility Allowance	483.00	9/24/2019
CITY OF COLLEYVILLE	Water	42.70	9/24/2019
CITY OF COLLEYVILLE	Utility Assistance	243.47	9/24/2019
CITY OF EULESS WATER & SEWER	Utility Assistance	139.75	9/24/2019
CITY OF FOREST HILL UTILITIES	Utility Assistance	53.43	9/24/2019
CITY OF FORT WORTH	Health Ctr Contracts	11,000.00	9/24/2019
CITY OF HALTOM CITY	Utility Assistance	68.09	9/24/2019
CITY OF MCKINNEY HOUSING AUTHORITY	Port Admin Fee Expen	46.30	9/24/2019
CITY OF MCKINNEY HOUSING AUTHORITY	Port HAP Port-out	712.00	9/24/2019
CITY OF SAGINAW	Utility Assistance	55.46	9/24/2019
CITY OF WHITE SETTLEMENT	Utility Assistance	413.43	9/24/2019
CLARINDA YOUTH CORPORATION	Resident MH Nonsecur	2,272.20	9/24/2019
CLASSIC DESIGNED HOMES LLC	Rent Sub to L'lords	800.00	9/24/2019
CLASSIC LOCATORS INC	Rent Sub to L'lords	1,286.00	9/24/2019
CLIFFORD L BRONSON	Counsel Fees - Court	300.00	9/24/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	540.00	9/24/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	805.00	9/24/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	1,080.00	9/24/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	1,955.00	9/24/2019
CLIVE LYNCH	Rent Sub to L'lords	1,772.00	9/24/2019
CMR3 LLC	Rent Sub to L'lords	1,279.00	9/24/2019
CO3 MADISON 140 LLC	Rent Sub to L'lords	1,827.00	9/24/2019
CO3 WYNDHAM 200 LLC	Rent Sub to L'lords	425.00	9/24/2019
CO3 WYNDHAM 200 LLC	HAP Reimb Port-in	759.00	9/24/2019
CO3 WYNDHAM 200 LLC	Rent Sub to L'lords	4,646.00	9/24/2019
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	672.00	9/24/2019
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1,496.00	9/24/2019
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	7,955.00	9/24/2019
COBBLESTONE VILLAGE LP	Rent Sub to L'lords	1,661.00	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	175.00	9/24/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	850.00	9/24/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	2,995.00	9/24/2019
COKALA TAX INFORMATION REPORTING	Education	925.00	9/24/2019
COKALA TAX INFORMATION REPORTING	Education	925.00	9/24/2019
COLLEYVILLE 3809 LLC	Prepaid - Rent	2,383.31	9/24/2019
COLLINS GLASS WORKS LLC	Building Maintenance	345.00	9/24/2019
COLLINS GLASS WORKS LLC	Building Maintenance	500.00	9/24/2019
COLTON MORRISON	Restitution Payable	289.00	9/24/2019
COLUMBIA RENAISSANCE SQUARE I LP	HAP Reimb Port-in	303.00	9/24/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	552.50	9/24/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	970.00	9/24/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	1,510.00	9/24/2019
COMMERCIAL RECORDER	Advertising/Public S	3.00	9/24/2019
COMMERCIAL RECORDER	Estray Livestock	86.00	9/24/2019
COMMERCIAL RECORDER	Court Costs	100.00	9/24/2019
COMMERCIAL RECORDER	Advertising / Legal	128.00	9/24/2019
COMMERCIAL RECORDER	Advertising / Legal	288.00	9/24/2019
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	748.00	9/24/2019
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	1,325.00	9/24/2019
CONCORDANCE HEALTHCARE SOLUTIONS	Medical Supplies	542.88	9/24/2019
CONSERVICE LLC	HAP Reimb Port-in	35.00	9/24/2019
CONSERVICE LLC	Utility Allowance	39.00	9/24/2019
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	400.00	9/24/2019
CONSTELLATION NEWENERGY INC	Electricity	17,960.81	9/24/2019
CORINNE GONZALEZ	Rent Sub to L'lords	501.00	9/24/2019
CORNELIUS D SMITH	Rent Sub to L'lords	1,177.00	9/24/2019
CORSICANA ARB LTD	Rent Sub to L'lords	626.00	9/24/2019
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	435.00	9/24/2019
COTTONWOOD PARK VILLAGE LTD	HAP Reimb Port-in	589.00	9/24/2019
COUNTRY MAID SERVICES LLC	Parts and Supplies	29.50	9/24/2019
COURTHOUSE TECHNOLOGIES LTD	Supplies	897.08	9/24/2019
COURTNEY SCOTT	Clothing	57.75	9/24/2019
COVERTTRACK GROUP INC	Wireless Data Access	1,200.00	9/24/2019
COVERTTRACK GROUP INC	Non-Tracked Equipmen	2,205.00	9/24/2019
COVERTTRACK GROUP INC	Subscriptions	5,400.00	9/24/2019
COVEY OAKS LLC	Rent Sub to L'lords	1,020.00	9/24/2019
COVEY OAKS LLC	Rent Sub to L'lords	1,085.00	9/24/2019
CPH ASSOCIATES LTD	Rent Sub to L'lords	429.00	9/24/2019
CPH ASSOCIATES LTD	Rent Sub to L'lords	3,257.00	9/24/2019
CRAFCO INC	Parts and Supplies	324.23	9/24/2019
CRASH DYNAMICS	Expert Witness Servi	799.00	9/24/2019
CRIUS ENERGY CORPORATION	Utility Allowance	34.00	9/24/2019
CRIUS ENERGY CORPORATION	HAP Reimb Port-in	50.00	9/24/2019
CRIUS ENERGY CORPORATION	Utility Allowance	117.00	9/24/2019
CROSS PROPERTIES	Rent Sub to L'lords	440.00	9/24/2019
CROWLEY RETIREMENT VILLAGE LP	HAP Reimb Port-in	409.00	9/24/2019
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	1,171.00	9/24/2019
CSG SYSTEMS INC	Printing-Publication	291.48	9/24/2019
CTN PROPERTIES	Rent Sub to L'lords	631.00	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
CUILI QIAN	Rent Sub to L'lords	386.00	9/24/2019
CYNTHIA A FITCH	Counsel Fees - CPS	260.00	9/24/2019
CYNTHIA A FITCH	Counsel Fees - CPS	920.00	9/24/2019
CYNTHIA A JONES	Rent Sub to L'lords	920.00	9/24/2019
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	135.00	9/24/2019
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	217.00	9/24/2019
D SCOTT DRUMMOND	Rent Sub to L'lords	480.00	9/24/2019
DAICO SUPPLY COMPANY	Building Maintenance	12,140.25	9/24/2019
DAKEESHA WRIGHT	Rent Sub to L'lords	302.00	9/24/2019
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	9/24/2019
DALLAS CHAPTER APA-AMERICAN PAYROLL	Education	300.00	9/24/2019
DALLAS CHAPTER APA-AMERICAN PAYROLL	Education	300.00	9/24/2019
DALLAS COUNTY HOUSING	Port Admin Fee Expen	46.92	9/24/2019
DALLAS COUNTY HOUSING	Port HAP Port-out	678.00	9/24/2019
DALLAS HOUSING AUTHORITY	Port Admin Fee Expen	140.11	9/24/2019
DALLAS HOUSING AUTHORITY	Port HAP Port-out	5,640.00	9/24/2019
DALVEST	Rent Sub to L'lords	819.00	9/24/2019
DANA POND	Rent Sub to L'lords	850.00	9/24/2019
DANA POND	HAP Reimb Port-in	850.00	9/24/2019
DANA POND	Rent Sub to L'lords	1,388.00	9/24/2019
DANIEL HERNANDEZ	Counsel Fees - Court	200.00	9/24/2019
DANIEL HERNANDEZ	Counsel Fees - Court	250.00	9/24/2019
DANIEL HERNANDEZ	Counsel Fees - Court	330.00	9/24/2019
DANIEL HERNANDEZ	Counsel Fees - Court	540.00	9/24/2019
DANIEL L HALE	Rent Sub to L'lords	2,015.00	9/24/2019
DANIEL R RISINGER	Counsel Fees - Proba	1,000.00	9/24/2019
DANIEL R RISINGER	Counsel Fees - Proba	1,000.00	9/24/2019
DANNY D PITZER	Counsel Fees - Court	60.00	9/24/2019
DANNY D PITZER	Counsel Fees - Court	950.00	9/24/2019
DARCY NILES DENO	Counsel Fees - CPS	100.00	9/24/2019
DARSHANA SHETH	Rent Sub to L'lords	1,441.00	9/24/2019
DAVID A PEARSON, IV	Counsel Fees - Court	125.00	9/24/2019
DAVID A PEARSON, IV	Counsel Fees - Court	800.00	9/24/2019
DAVID B CANINGTON	Rent Sub to L'lords	845.00	9/24/2019
DAVID BAYS	Counsel Fees - Court	600.00	9/24/2019
DAVID BAYS	Counsel Fees - Court	1,250.00	9/24/2019
DAVID DANIELS	Rent Sub to L'lords	799.00	9/24/2019
DAVID LAGAT	Rent Sub to L'lords	1,236.00	9/24/2019
DAVID LISAK	Professional Service	2,400.00	9/24/2019
DAVID PALMER	Counsel Fees - Court	120.03	9/24/2019
DAVID PALMER	Counsel Fees - Court	320.75	9/24/2019
DAVID W FINFROCK	Expert Witness Servi	1,289.00	9/24/2019
DAVIN THURMOND	Rent Sub to L'lords	750.00	9/24/2019
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	583.00	9/24/2019
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	970.00	9/24/2019
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	498.00	9/24/2019
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	1,546.00	9/24/2019
DCP CROSSING LLC	Rent Sub to L'lords	788.00	9/24/2019
DCP CROSSING LLC	Rent Sub to L'lords	855.00	9/24/2019
DCP CROSSING LLC	Rent Sub to L'lords	1,717.00	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
DCTC SPHINX DEVELOPMENT LP	HAP Reimb Port-in	279.00	9/24/2019
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	419.00	9/24/2019
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	673.00	9/24/2019
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	10,856.00	9/24/2019
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	755.00	9/24/2019
DDRE MCDONALD FAMILY LP	Rental Assistance	1,125.00	9/24/2019
DEAN MIYAZONO	Counsel Fees - Court	1,650.00	9/24/2019
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	9/24/2019
Debbie G Edwards	Education	962.14	9/24/2019
DEBRA PERRY HUBBARD	Clothing	119.98	9/24/2019
DECASAS PROPERTIES LLC	Rent Sub to L'lords	422.00	9/24/2019
DECATUR ANGLE LTD	HAP Reimb Port-in	1,747.00	9/24/2019
DECATUR ANGLE LTD	Rent Sub to L'lords	2,120.00	9/24/2019
DECATUR ANGLE LTD	Rent Sub to L'lords	4,184.00	9/24/2019
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	726.00	9/24/2019
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	909.00	9/24/2019
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	3,932.00	9/24/2019
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	368.00	9/24/2019
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	619.00	9/24/2019
DEFENDER SUPPLY LLC	Range Supplies	380.20	9/24/2019
DELARIO KIZZEE	Rent Sub to L'lords	1,173.00	9/24/2019
DELL MARKETING	Non-Tracked Equipmen	550.00	9/24/2019
DELTHAREAN HAMILTON	Rent Sub to L'lords	702.00	9/24/2019
DENNIS L BERRY SR	Family Self Sufficie	20,703.64	9/24/2019
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	94.43	9/24/2019
DENTON HOUSING AUTHORITY	Port HAP Port-out	2,372.00	9/24/2019
DEPT OF INFORMATION RESOURCES	Data Transmission Li	545.28	9/24/2019
DEPT OF INFORMATION RESOURCES	Telephone-Texan	5,487.97	9/24/2019
DEPT OF INFORMATION RESOURCES	Data Transmission Li	12,300.74	9/24/2019
DEPT OF INFORMATION RESOURCES	Data Transmission Li	26,365.89	9/24/2019
DESIRAE CRUZ	Rent Sub to L'lords	690.00	9/24/2019
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	481.00	9/24/2019
DEVON GARNER	Restitution Payable	120.00	9/24/2019
DEX IMAGING INC	Supplies	95.00	9/24/2019
DEX IMAGING INC	Photo Processing	191.95	9/24/2019
DEX IMAGING INC	Supplies	234.00	9/24/2019
DEX IMAGING INC	Computer Supplies	312.00	9/24/2019
DEX IMAGING INC	Supplies	402.00	9/24/2019
DEX IMAGING INC	Supplies	408.00	9/24/2019
DEX IMAGING INC	Supplies	472.00	9/24/2019
DEX IMAGING INC	Computer Supplies	768.00	9/24/2019
DEX IMAGING INC	Supplies	1,679.00	9/24/2019
DEX IMAGING INC	Supplies	2,704.00	9/24/2019
DFW PROPERTIES LLC	Rent Sub to L'lords	641.00	9/24/2019
DFW R20 LLC	Rent Sub to L'lords	3,846.00	9/24/2019
DHARMENDRA VASUDEV	Rent Sub to L'lords	1,620.00	9/24/2019
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	790.00	9/24/2019
DIANA GONZALEZ	Restitution Payable	90.00	9/24/2019
DIANE V SELLECK	Rent Sub to L'lords	840.00	9/24/2019
DIDRAIL JENNINGS	Rent Sub to L'lords	1,051.00	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
DIEN NGUYEN	Rent Sub to L'lords	1,742.00	9/24/2019
DIGITAL RESOURCES INC	Non-Tracked Equipmen	23.00	9/24/2019
DIGITAL RESOURCES INC	Audio Visual Mainten	379.88	9/24/2019
DIGITAL RESOURCES INC	Audio Visual Mainten	502.26	9/24/2019
DIGITAL RESOURCES INC	Capital Outlay Low V	1,542.24	9/24/2019
DIGITAL RESOURCES INC	Audio Visual Mainten	2,893.88	9/24/2019
DIGITAL RESOURCES INC	Audio Visual Mainten	5,746.76	9/24/2019
DIJ COPPER CREEK II LLC	Rent Sub to L'lords	340.00	9/24/2019
DIJ COPPER CREEK II LLC	Rent Sub to L'lords	2,158.00	9/24/2019
DIJ RIO VISTA LLC	Rent Sub to L'lords	1,086.00	9/24/2019
DINH NGUYEN	Rent Sub to L'lords	642.00	9/24/2019
DIRECT ENERGY LP	Utility Allowance	23.00	9/24/2019
DIRECT ENERGY LP	Utility Assistance	70.73	9/24/2019
DIRECT ENERGY LP	HAP Reimb Port-in	95.00	9/24/2019
DIRECT ENERGY LP	Utility Allowance	103.00	9/24/2019
DIRECT ENERGY LP	Utility Assistance	350.77	9/24/2019
DIRECT ENERGY LP	Utility Allowance	1,679.00	9/24/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	135.00	9/24/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	825.75	9/24/2019
DJ NES LLC	Rent Sub to L'lords	534.00	9/24/2019
DJ NES LLC	Rent Sub to L'lords	588.00	9/24/2019
DOMINIC A BAUMAN	Counsel Fees - Court	156.25	9/24/2019
DOMINIC A BAUMAN	Counsel Fees - Court	312.50	9/24/2019
DOMINIC A BAUMAN	Counsel Fees - Court	500.00	9/24/2019
DOMINIC A BAUMAN	Counsel Fees - Court	1,075.00	9/24/2019
DON C TILLMAN	Rent Sub to L'lords	1,200.00	9/24/2019
DON EMERSON	Travel	61.97	9/24/2019
DONALD CRAIG NEMEC	Counsel Fees - Court	650.00	9/24/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	400.00	9/24/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	900.00	9/24/2019
DONALD H TAYLOR	Rent Sub to L'lords	648.00	9/24/2019
DONALD K HENRY	Rent Sub to L'lords	23.00	9/24/2019
DONALD N TURNER	Counsel Fees - Court	680.00	9/24/2019
DONG THANH BUI	Rent Sub to L'lords	340.00	9/24/2019
DOROTHY JEMISON	Rent Sub to L'lords	324.00	9/24/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	1,000.00	9/24/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,142.14	9/24/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	4,000.00	9/24/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	4,300.00	9/24/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	5,750.00	9/24/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	7,017.69	9/24/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	7,600.00	9/24/2019
DOUBLETREE MANAGEMENT LLC	Education	333.50	9/24/2019
DOUBLETREE MANAGEMENT LLC	Education	333.50	9/24/2019
DOUBLETREE MANAGEMENT LLC	Education	333.50	9/24/2019
DOUBLETREE MANAGEMENT LLC	Education	333.50	9/24/2019
DOUBLETREE MANAGEMENT LLC	Education	333.50	9/24/2019
DOUBLETREE MANAGEMENT LLC	Education	333.50	9/24/2019
DOUGLAS EQUIPMENT	Sheriff Inventory	1,431.10	9/24/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	312.50	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
DRAKE DUNNAVENT PC	Counsel Fees - Court	437.50	9/24/2019
DRI ENTERPRISES LTD	Estray Livestock	1,389.75	9/24/2019
DSI-HGA LLC	Rent Sub to L'lords	3,740.00	9/24/2019
DU T PHAM	Rent Sub to L'lords	1,018.00	9/24/2019
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	350.00	9/24/2019
Dubaliel Estremera	Education	180.55	9/24/2019
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	391.00	9/24/2019
DUNG Q TRAN	HAP Reimb Port-in	771.00	9/24/2019
DUNG Q TRAN	Rent Sub to L'lords	2,355.00	9/24/2019
Dustie L Sanders	Education	273.57	9/24/2019
Dustin J Gerold	Education	2,299.20	9/24/2019
DW REALTY INC	Rent Sub to L'lords	739.00	9/24/2019
DYLAN CORREA	Restitution Payable	272.27	9/24/2019
DYNATEN CORPORATION	Air Conditioning Mai	427.50	9/24/2019
E STEVE MONTGOMERY	Rent Sub to L'lords	2,254.00	9/24/2019
EAN HOLDINGS LLC	Travel	134.78	9/24/2019
EARL E BATES JR	Counsel Fees - Court	212.50	9/24/2019
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	4,803.00	9/24/2019
ED FASKE	Rent Sub to L'lords	635.00	9/24/2019
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	79.50	9/24/2019
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	136.00	9/24/2019
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	1,046.45	9/24/2019
EDWARD G JONES	Counsel Fees - Court	160.00	9/24/2019
EDWARD G JONES	Counsel Fees - Court	520.00	9/24/2019
EDWARD G JONES	Counsel Fees - Court	1,420.00	9/24/2019
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	9/24/2019
EEC ACQUISITION LLC	Kitchen Maintenance	0.25	9/24/2019
EEC ACQUISITION LLC	Kitchen Maintenance	465.00	9/24/2019
EEC ACQUISITION LLC	Kitchen Maintenance	1,629.69	9/24/2019
EEC ACQUISITION LLC	Kitchen Maintenance	1,674.00	9/24/2019
EEC ACQUISITION LLC	Kitchen Maintenance	2,429.87	9/24/2019
EFFETHA INVESTMENTS LLC	HAP Reimb Port-in	936.00	9/24/2019
ELDON B MAHON INN OF COURT	Dues	455.00	9/24/2019
ELEGACY HOMES LLC	HAP Reimb Port-in	1,022.00	9/24/2019
ELEGACY HOMES LLC	Rent Sub to L'lords	1,036.00	9/24/2019
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	9/24/2019
ELLIS ACRES LLC	Rent Sub to L'lords	551.00	9/24/2019
ELRASHED M MARAGAN	Rent Sub to L'lords	885.00	9/24/2019
EMERALD RESIDENTIAL PROPERTY MANA	Rent Sub to L'lords	3,247.00	9/24/2019
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	68.04	9/24/2019
EMMANUEL N OKAFOR JR	Rent Sub to L'lords	900.00	9/24/2019
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	471.00	9/24/2019
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	818.00	9/24/2019
ENCON SYSTEMS INC	Supplies	269.36	9/24/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	445.00	9/24/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,434.79	9/24/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,875.44	9/24/2019
ENTRUST ENERGY INC	Utility Allowance	67.00	9/24/2019
ENTRUST ENERGY INC	HAP Reimb Port-in	95.00	9/24/2019
ENTRUST ENERGY INC	Utility Assistance	469.79	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SERVICES	Air Conditioning Mai	121.50	9/24/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	162.00	9/24/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	190.00	9/24/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	404.75	9/24/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	583.00	9/24/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	606.92	9/24/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	713.73	9/24/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	771.66	9/24/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	849.45	9/24/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	1,228.75	9/24/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	1,262.45	9/24/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	2,566.44	9/24/2019
ENVIROMATIC SYSTEMS	Air Conditioning Mai	3,331.25	9/24/2019
EOLA POWER LLC	Building Maintenance	175.00	9/24/2019
EQUIPMENT DEPOT-FORT WORTH	Equipment Maintenanc	905.89	9/24/2019
EQUITY TRUST COMPANY CUSTODIAL	Rent Sub to L'lords	1,655.00	9/24/2019
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	1,383.00	9/24/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,626.92	9/24/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	7,958.55	9/24/2019
ERIC B SIMMONS	Rent Sub to L'lords	1,300.00	9/24/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	550.00	9/24/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,562.50	9/24/2019
ERIC LACY	Restitution Payable	33.00	9/24/2019
Eric X Alvarez	Clothing	101.94	9/24/2019
ERICA LANDERS	Professional Service	550.00	9/24/2019
ERNEST WALKER	Rent Sub to L'lords	370.00	9/24/2019
ESTELLE WILSON	Rent Sub to L'lords	102.00	9/24/2019
ESTHER AGUIRRE	Rent Sub to L'lords	332.00	9/24/2019
EULA TANKSLEY	Rent Sub to L'lords	850.00	9/24/2019
EULA TANKSLEY	Rent Sub to L'lords	867.00	9/24/2019
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	360.00	9/24/2019
EVCO PARTNERS LP	Parts and Supplies	(509.58)	9/24/2019
EVCO PARTNERS LP	Building Maintenance	11.10	9/24/2019
EVCO PARTNERS LP	Building Maintenance	23.98	9/24/2019
EVCO PARTNERS LP	Supplies	25.08	9/24/2019
EVCO PARTNERS LP	Field Equipment & Su	25.40	9/24/2019
EVCO PARTNERS LP	Field Equipment & Su	25.76	9/24/2019
EVCO PARTNERS LP	Graphics Inventory	32.50	9/24/2019
EVCO PARTNERS LP	Field Equipment & Su	45.54	9/24/2019
EVCO PARTNERS LP	Lab Supplies	46.20	9/24/2019
EVCO PARTNERS LP	Building Maintenance	50.40	9/24/2019
EVCO PARTNERS LP	Building Maintenance	98.62	9/24/2019
EVCO PARTNERS LP	Parts and Supplies	216.52	9/24/2019
EVCO PARTNERS LP	Range Supplies	227.00	9/24/2019
EVCO PARTNERS LP	Small Tools	247.43	9/24/2019
EVCO PARTNERS LP	Supplies	265.40	9/24/2019
EVCO PARTNERS LP	Parts and Supplies	270.00	9/24/2019
EVCO PARTNERS LP	Parts and Supplies	295.50	9/24/2019
EVCO PARTNERS LP	Air Conditioning Mai	2,406.40	9/24/2019
EVELYN VERDELL	Restitution Payable	33.75	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
EVERETT R ROSS	Rent Sub to L'lords	569.00	9/24/2019
EZ PROPERTY LOANS LLC	Rent Sub to L'lords	742.00	9/24/2019
EZ PROPERTY LOANS LLC	HAP Reimb Port-in	864.00	9/24/2019
F WAYNE CABANSAG	Rent Sub to L'lords	371.00	9/24/2019
F WAYNE CABANSAG	Rent Sub to L'lords	632.00	9/24/2019
FAAST ALPHA INVESTMENTS LLC	Rent Sub to L'lords	892.00	9/24/2019
FACILITY SOLUTIONS GROUP INC	Parts and Supplies	96.00	9/24/2019
FACILITY SOLUTIONS GROUP INC	Building Maintenance	126.00	9/24/2019
FACILITY SOLUTIONS GROUP INC	Building Maintenance	648.00	9/24/2019
FACILITY SOLUTIONS GROUP INC	Building Maintenance	2,393.60	9/24/2019
FACILITY SOLUTIONS GROUP INC	Building Maintenance	2,701.00	9/24/2019
FACTOR AND CAMPBELL	Counsel Fees - Court	86.25	9/24/2019
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	496.00	9/24/2019
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1,802.00	9/24/2019
FARIBA KIRK	Rent Sub to L'lords	582.00	9/24/2019
FARROUHA REAL ESTATE INVESTMENTS	Rent Sub to L'lords	647.00	9/24/2019
FBM CONSTRUCTION INC	Rent Sub to L'lords	460.00	9/24/2019
FBM CONSTRUCTION INC	Rent Sub to L'lords	675.00	9/24/2019
FCM PROPERTIES LLC	Rent Sub to L'lords	2,342.00	9/24/2019
FEDEX	Postage	52.47	9/24/2019
FELIPE O CALZADA	Counsel Fees - Court	100.00	9/24/2019
FELIPE O CALZADA	Counsel Fees - Juven	200.00	9/24/2019
FELIPE O CALZADA	Counsel Fees - Court	361.00	9/24/2019
FELIPE O CALZADA	Counsel Fees - Court	548.00	9/24/2019
FELIPE O CALZADA	Counsel Fees - Court	629.75	9/24/2019
FELIX GALINDO	Rent Sub to L'lords	806.00	9/24/2019
FIESTA MART #76	Food/Hygiene Assista	52.00	9/24/2019
FIESTA MART INC	Food/Hygiene Assista	26.00	9/24/2019
FIRST CHOICE POWER	Utility Allowance	1.00	9/24/2019
FIRST CHOICE POWER	Utility Assistance	173.19	9/24/2019
FIRST CHOICE POWER	Utility Allowance	206.00	9/24/2019
FIRST CHOICE POWER	HAP Reimb Port-in	282.00	9/24/2019
FIRST CHOICE POWER	Utility Allowance	473.00	9/24/2019
FIRST RESTORATION INC	Building Maintenance	1,154.69	9/24/2019
FISH FISH & LONG	TX Legislative Servi	185.00	9/24/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	387.28	9/24/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	4,997.23	9/24/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	200,848.10	9/24/2019
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,577.75	9/24/2019
FORT DEARBORN LIFE INSURANCE CO	Spousal Optional Ter	3,293.08	9/24/2019
FORT DEARBORN LIFE INSURANCE CO	Basic Life	29,030.34	9/24/2019
FORT DEARBORN LIFE INSURANCE CO	Optional Term	61,490.84	9/24/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	354.00	9/24/2019
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	744.00	9/24/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,163.00	9/24/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,268.00	9/24/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,958.00	9/24/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,816.00	9/24/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	3,356.00	9/24/2019
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	4,231.00	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	1,394.63	9/24/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	174.50	9/24/2019
FORT WORTH VILLAS BY THE LAKE-A LP	Rent Sub to L'lords	4,352.00	9/24/2019
FORT WORTH WATER DEPARTMENT	Water	151.55	9/24/2019
FORT WORTH WATER DEPARTMENT	Water	449.14	9/24/2019
FORT WORTH WATER DEPARTMENT	Water	858.81	9/24/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,246.02	9/24/2019
FORT WORTH WATER DEPARTMENT	Water	4,344.89	9/24/2019
FORT WORTH WATER DEPARTMENT	Water	10,128.69	9/24/2019
FOSSIL RIDGE II LP	Rent Sub to L'lords	3,635.00	9/24/2019
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,207.00	9/24/2019
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	1,343.00	9/24/2019
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	6,626.00	9/24/2019
FRANCISCO RIOS	Rent Sub to L'lords	358.00	9/24/2019
FRANK ADLER	Counsel Fees - CPS	200.00	9/24/2019
FRANK ADLER	Counsel Fees - Proba	1,100.00	9/24/2019
FRANK ADLER	Counsel Fees - Proba	1,100.00	9/24/2019
FRANK ADLER	Counsel Fees - Juven	2,620.00	9/24/2019
FRANK RILEY	Rent Sub to L'lords	652.00	9/24/2019
FRED DAVID HOWEY	Counsel Fees - Court	810.00	9/24/2019
FRED LEE CUMMINGS	Counsel Fees - Court	1,070.00	9/24/2019
FRED PRYOR SEMINARS/CAREERTRACK	Educational Material	796.00	9/24/2019
FRED QUATRO	Rent Sub to L'lords	1,837.00	9/24/2019
FREDRIKA L SAMPSON	Rent Sub to L'lords	1,599.00	9/24/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	247.57	9/24/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	283.39	9/24/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	297.47	9/24/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	337.17	9/24/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	432.81	9/24/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	482.00	9/24/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	535.29	9/24/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	883.66	9/24/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,673.45	9/24/2019
FREER MECHANICAL CONTRACTORS	Pool Maintenance	3,215.22	9/24/2019
FRIDAY RODRIGUEZ PLLC	Counsel Fees - CPS	485.00	9/24/2019
FRONTIER UTILITIES INC	Utility Allowance	99.00	9/24/2019
FRONTIER WATERPROOFING INC	Professional Service	97,910.94	9/24/2019
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	640.00	9/24/2019
FRONTLINE PROPERTY MANAGEMENT INC	HAP Reimb Port-in	1,200.00	9/24/2019
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	3,392.00	9/24/2019
FUGRO USA LAND INC	Professional Service	2,162.00	9/24/2019
FW ALTON PARK LP	Rent Sub to L'lords	169.00	9/24/2019
FW ALTON PARK LP	HAP Reimb Port-in	582.00	9/24/2019
FW ALTON PARK LP	Rent Sub to L'lords	1,334.00	9/24/2019
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	4,271.00	9/24/2019
FW HUNTER PLAZA LP	HAP Reimb Port-in	487.00	9/24/2019
FW HUNTER PLAZA LP	Rent Sub to L'lords	507.00	9/24/2019
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,071.00	9/24/2019
FW MILL STONE PARTNERS LP	Rent Sub to L'lords	3,528.00	9/24/2019
FW SPRINGS LP	Rent Sub to L'lords	530.00	9/24/2019

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FW SPRINGS LP	HAP Reimb Port-in	571.00	9/24/2019
FW SPRINGS LP	Rent Sub to L'lords	646.00	9/24/2019
FW SPRINGS LP	Rent Sub to L'lords	1,115.00	9/24/2019
FW SPRINGS LP	Rent Sub to L'lords	4,888.00	9/24/2019
FYR SFR BORROWER LLC	Rent Sub to L'lords	1,480.00	9/24/2019
G ANDREW PLATT	Counsel Fees - Court	218.75	9/24/2019
G ANDREW PLATT	Counsel Fees - Court	1,050.00	9/24/2019
G ANDREW PLATT	Counsel Fees - Court	1,390.00	9/24/2019
G2 ALTA MESA LLC	Rent Sub to L'lords	446.00	9/24/2019
G2 ALTA MESA LLC	Rent Sub to L'lords	7,148.00	9/24/2019
GARLAN HOLDEN	Rent Sub to L'lords	395.00	9/24/2019
GARY M GILES	Rent Sub to L'lords	2,379.00	9/24/2019
GDF CORPORATION	Rent Sub to L'lords	455.00	9/24/2019
GEM JONES	Rent Sub to L'lords	849.00	9/24/2019
GEORGE ALAN STEELE	Counsel Fees - Court	2,000.00	9/24/2019
GEORGE B MACKEY	Counsel Fees - Court	200.00	9/24/2019
GEORGE B MACKEY	Counsel Fees - Court	237.50	9/24/2019
GEORGE B MACKEY	Counsel Fees - Court	260.00	9/24/2019
GERALD TOMPKINS	Rent Sub to L'lords	619.00	9/24/2019
GERRY C HAIGHT	Rent Sub to L'lords	544.00	9/24/2019
GERRY LYNN INC	Rent Sub to L'lords	251.00	9/24/2019
GERRY LYNN INC	Rent Sub to L'lords	1,108.00	9/24/2019
GEXA ENERGY CORPORATION	Utility Allowance	358.00	9/24/2019
GFO STONEYBROOK LLC	HAP Reimb Port-in	706.00	9/24/2019
GFO STONEYBROOK LLC	Rent Sub to L'lords	3,329.00	9/24/2019
GFO WOODFORD LLC	Rent Sub to L'lords	446.00	9/24/2019
GFO WOODFORD LLC	Rent Sub to L'lords	5,021.00	9/24/2019
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	1,334.00	9/24/2019
GFO WOODRIDGE PROPERTY OWNER LLC	HAP Reimb Port-in	3,942.00	9/24/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	518.13	9/24/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	900.00	9/24/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	937.50	9/24/2019
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	4,518.45	9/24/2019
GLENNE S WEST	Rent Sub to L'lords	1,269.00	9/24/2019
GOMEL VISTANA LLC	Rent Sub to L'lords	495.00	9/24/2019
GOMEL VISTANA LLC	Rent Sub to L'lords	703.00	9/24/2019
GOMEL VISTANA LLC	Rent Sub to L'lords	1,637.00	9/24/2019
GOMEZ FLOOR COVERING INC	Building Maintenance	3,474.40	9/24/2019
GORDON-DARBY INC	Subscriptions	8.64	9/24/2019
GRACELAND STAR LLC	HAP Reimb Port-in	1,800.00	9/24/2019
GRACELAND STAR LLC	Rent Sub to L'lords	8,364.00	9/24/2019
GRAND MANAGEMENT INC	HAP Reimb Port-in	1,094.00	9/24/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	73.00	9/24/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	503.00	9/24/2019
GREEN STONE LLC	Rent Sub to L'lords	1,022.00	9/24/2019
GRIDDY ENERGY LLC	Utility Allowance	45.00	9/24/2019
GSBS BATENHORST INC	Professional Service	612.60	9/24/2019
GSBS BATENHORST INC	Professional Service	4,628.40	9/24/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	60.00	9/24/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	2,363.20	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	6,254.43	9/24/2019
GULF COAST TRADES CENTER	Resident MH Nonsecur	3,193.93	9/24/2019
GULLIVER'S TRAVEL SERVICE INC	Travel	730.96	9/24/2019
GUS BRAZEAL	Rent Sub to L'lords	1,459.00	9/24/2019
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	925.00	9/24/2019
HA DINH	HAP Reimb Port-in	2,207.00	9/24/2019
HA VAN NGUYEN	Rent Sub to L'lords	4,616.00	9/24/2019
HAHNFELD HOFFER STANFORD	Professional Service	5,000.00	9/24/2019
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	567.55	9/24/2019
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,263.45	9/24/2019
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,263.45	9/24/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	240.00	9/24/2019
HAMILTON CONSULTING LLC	Rent Sub to L'lords	953.00	9/24/2019
HANG NGUYEN	Rent Sub to L'lords	639.00	9/24/2019
HANG NGUYEN	Rent Sub to L'lords	1,053.00	9/24/2019
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	990.00	9/24/2019
HAO WEI HSU	Rent Sub to L'lords	290.00	9/24/2019
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	882.00	9/24/2019
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	2,235.00	9/24/2019
HARAF REAL ESTATE LLC	Rent Sub to L'lords	628.00	9/24/2019
HARMON FUND LP	Rent Sub to L'lords	631.00	9/24/2019
HARMON FUND LP	Rent Sub to L'lords	1,288.00	9/24/2019
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	548.00	9/24/2019
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	809.00	9/24/2019
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	3,383.00	9/24/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	250.00	9/24/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	420.00	9/24/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	1,030.00	9/24/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	2,140.00	9/24/2019
HAROLD V JOHNSON	Counsel Fees - Court	706.25	9/24/2019
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	47.51	9/24/2019
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	195.00	9/24/2019
HARRY SWEETSER	Rent Sub to L'lords	396.00	9/24/2019
HARVEST ROCK PROPERTY MANAGEMENT	Rent Sub to L'lords	579.00	9/24/2019
HAU YIN HOWIN CHAN	Rent Sub to L'lords	1,253.00	9/24/2019
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	255.59	9/24/2019
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	77.00	9/24/2019
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	669.00	9/24/2019
HDC FOREST HILL LIMITED PARTNERSHIP	HAP Reimb Port-in	669.00	9/24/2019
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	14,556.00	9/24/2019
Heather D Pacchetti	Prepaid Expenses - T	(855.25)	9/24/2019
Heather D Pacchetti	Education	195.00	9/24/2019
Heather D Pacchetti	Travel	682.31	9/24/2019
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	3,504.00	9/24/2019
HENDERSON R PALMER	Rent Sub to L'lords	1,089.00	9/24/2019
HENRIETTA D GAUNICHAUX	Rent Sub to L'lords	324.00	9/24/2019
HENRY SCHEIN	Medical Supplies	270.00	9/24/2019
HENRY SCHEIN	Medical Supplies	344.98	9/24/2019
HERBERT D EVERITT	Counsel Fees - Court	732.00	9/24/2019
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	380.00	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
HERNANDEZ TEXAS INVESTMENTS	Rent Sub to L'lords	705.00	9/24/2019
HERRETH LAW PLLC	Counsel Fees - Court	293.75	9/24/2019
HIEN DANG	Rent Sub to L'lords	1,058.00	9/24/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	9/24/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	9/24/2019
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	511.00	9/24/2019
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	601.00	9/24/2019
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	1,614.00	9/24/2019
HIRED HANDS INC	Interpreter Fees	150.00	9/24/2019
HIRED HANDS INC	Interpreter Fees	206.25	9/24/2019
HIRED HANDS INC	Interpreter Fees	280.00	9/24/2019
HIXLO LTD	Rent Sub to L'lords	700.00	9/24/2019
HOANG NGUYEN	Rent Sub to L'lords	1,277.00	9/24/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	22.50	9/24/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	30.00	9/24/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	225.00	9/24/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees DNA Rev	300.00	9/24/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	395.00	9/24/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	480.00	9/24/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	525.00	9/24/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	575.00	9/24/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	646.50	9/24/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	745.00	9/24/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	985.00	9/24/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,005.00	9/24/2019
HOELLER MCLAUGHLIN PLLC	Professional Service	2,707.50	9/24/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	3,650.00	9/24/2019
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,302.00	9/24/2019
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	3,678.00	9/24/2019
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	8,918.00	9/24/2019
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	784.00	9/24/2019
HOLLIS SLOAN NON-GST EXEMPT TRUST	HAP Reimb Port-in	778.00	9/24/2019
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	4,679.00	9/24/2019
HOME SFR BORROWER LLC	Rent Sub to L'lords	427.00	9/24/2019
HOME SFR BORROWER LLC	Rent Sub to L'lords	837.00	9/24/2019
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	562.00	9/24/2019
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	805.00	9/24/2019
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	7,693.00	9/24/2019
HONGYAN SUN	Rent Sub to L'lords	1,733.00	9/24/2019
HOUSING AUTHORITY CITY OF KILLEEN	Port Admin Fee Expen	46.92	9/24/2019
HOUSING AUTHORITY CITY OF KILLEEN	Port HAP Port-out	769.00	9/24/2019
HOUSING AUTHORITY NORTH LITTLE ROCK	Port Admin Fee Expen	47.51	9/24/2019
HOUSING AUTHORITY NORTH LITTLE ROCK	Port HAP Port-out	461.00	9/24/2019
HOUSING AUTHORITY OF COOK COUNTY	Port Admin Fee Expen	46.30	9/24/2019
HOUSING AUTHORITY OF COOK COUNTY	Port HAP Port-out	1,021.00	9/24/2019
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	46.30	9/24/2019
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	1,234.00	9/24/2019
HOUSING AUTHORITY OF GRAYSON COUNTY	Port Admin Fee Expen	46.30	9/24/2019
HOUSING AUTHORITY OF GRAYSON COUNTY	Port HAP Port-out	466.00	9/24/2019
HOUSING CHANNEL	Rent Sub to L'lords	484.00	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
HOUSING CHANNEL	Rent Sub to L'lords	512.00	9/24/2019
HOUSING CHANNEL	Rent Sub to L'lords	3,812.00	9/24/2019
HOWARD M WEEMPE	Rent Sub to L'lords	563.00	9/24/2019
Howard R Johnson	Travel	220.00	9/24/2019
HUDSON HENLEY	Rent Sub to L'lords	1,000.00	9/24/2019
HUGHES LAW CENTER PC	Counsel Fees - Proba	1,100.00	9/24/2019
HUGHES LAW CENTER PC	Counsel Fees - Proba	1,100.00	9/24/2019
HUNG ENTERPRISES INC	Rent Sub to L'lords	428.00	9/24/2019
HURST-EULESS BEDFORD ISD	Space Lease Rental	3,638.00	9/24/2019
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,171.00	9/24/2019
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	7,572.00	9/24/2019
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	556.50	9/24/2019
ICS POST LLC	Rent Sub to L'lords	632.00	9/24/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	70.00	9/24/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	532.00	9/24/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	2,500.00	9/24/2019
IEH AUTO PARTS LLC	Parts and Supplies	24.08	9/24/2019
IEH AUTO PARTS LLC	Parts and Supplies	31.53	9/24/2019
IEH AUTO PARTS LLC	Central Garage Inv	392.81	9/24/2019
IMPACT FIRE SERVICES LLC	Equipment Maintenanc	11.00	9/24/2019
IMPACT FIRE SERVICES LLC	Equipment Maintenanc	11.00	9/24/2019
IMPACT FIRE SERVICES LLC	Equipment Maintenanc	16.50	9/24/2019
IMPACT FIRE SERVICES LLC	Equipment Maintenanc	30.50	9/24/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	36.50	9/24/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	71.50	9/24/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	141.00	9/24/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	451.06	9/24/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	743.50	9/24/2019
IMPACT FIRE SERVICES LLC	Kitchen Maintenance	900.00	9/24/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	2,648.25	9/24/2019
INFINITE ELECTRIC LLC	Utility Allowance	32.00	9/24/2019
INFINITY SUPPLY & SERVICE INC	County Projects	15.81	9/24/2019
INFOJINI INC	Non-Track Equipment	9,450.00	9/24/2019
INFOJINI INC	Non-Track Equipment	13,824.00	9/24/2019
INTEGRATED ACCESS SYSTEMS	Building Maintenance	215.99	9/24/2019
INTERCON ENVIRONMENTAL INC	Building Maintenance	1,052.50	9/24/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	(15.95)	9/24/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	(15.95)	9/24/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/24/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/24/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	75.00	9/24/2019
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	814.04	9/24/2019
IRVING BRITAIN WAY LP	Rent Sub to L'lords	603.00	9/24/2019
IRVING HOLDINGS INC	Transportation	11.45	9/24/2019
IRVING HOLDINGS INC	Miscellaneous Receiv	50.00	9/24/2019
IRVING HOLDINGS INC	Transportation	3,354.45	9/24/2019
ISI COMMERCIAL REFRIGERATION INC	Building Maintenance	341.51	9/24/2019
ITALIA COLEMAN	Rent Sub to L'lords	798.00	9/24/2019
J & N SUPPLY	Parts and Supplies	187.19	9/24/2019
J B TURNER	Rent Sub to L'lords	334.00	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
J REYNOLDS & CO INC	Building Maintenance	1,228.88	9/24/2019
J STEVEN BUSH	Counsel Fees - Court	100.00	9/24/2019
J STEVEN BUSH	Counsel Fees - Court	160.00	9/24/2019
J STEVEN BUSH	Counsel Fees - Court	267.50	9/24/2019
J STEVEN BUSH	Counsel Fees - Court	900.00	9/24/2019
JACK G DUFFY JR	Counsel Fees - Court	380.00	9/24/2019
JACK G DUFFY JR	Counsel Fees - Court	680.00	9/24/2019
JACK G DUFFY JR	Counsel Fees - Court	750.00	9/24/2019
JACK G DUFFY JR	Counsel Fees - Court	1,010.00	9/24/2019
JACK HENSON JR	Rent Sub to L'lords	1,005.00	9/24/2019
JACKIE ALLEN KNIGHT	Rent Sub to L'lords	53.00	9/24/2019
JACK'S RV PARK INC	Rent Sub to L'lords	841.00	9/24/2019
JACQUES SALIBA	Rent Sub to L'lords	787.00	9/24/2019
JAM DISTRIBUTING COMPANY	Grease and Oil	(2,776.85)	9/24/2019
JAM DISTRIBUTING COMPANY	Grease and Oil	1,567.75	9/24/2019
JAM DISTRIBUTING COMPANY	Central Garage Inv	2,135.65	9/24/2019
JAM DISTRIBUTING COMPANY	Grease and Oil	3,089.60	9/24/2019
JAM DISTRIBUTING COMPANY	Grease and Oil	4,087.75	9/24/2019
JAMES D HUMPHRIES	Rent Sub to L'lords	720.00	9/24/2019
JAMES E FOWLER	Rent Sub to L'lords	54.00	9/24/2019
JAMES E MAY	Rent Sub to L'lords	1,199.00	9/24/2019
JAMES KINDER REAL ESTATE LTD	Rent Sub to L'lords	309.00	9/24/2019
JAMES M MULROY	Rent Sub to L'lords	504.00	9/24/2019
JAMES MASEK	Counsel Fees - CPS	775.00	9/24/2019
JAMES MELVIN TEMPLE	Rent Sub to L'lords	90.00	9/24/2019
JAMES R ESTERS SR	Rent Sub to L'lords	2,129.00	9/24/2019
JAMES R WILSON	Counsel Fees - Court	297.50	9/24/2019
JAMES RIVER SOLUTIONS LLC	Fuel	37.31	9/24/2019
JAMES RIVER SOLUTIONS LLC	Fuel	71.12	9/24/2019
JAMES RIVER SOLUTIONS LLC	Fuel	79.86	9/24/2019
JAMES RIVER SOLUTIONS LLC	Fuel	99.77	9/24/2019
JAMES RIVER SOLUTIONS LLC	Fuel	159.67	9/24/2019
JAMES RIVER SOLUTIONS LLC	Fuel	281.26	9/24/2019
JAMES RIVER SOLUTIONS LLC	Fuel	329.36	9/24/2019
JAMES RIVER SOLUTIONS LLC	Fuel	539.01	9/24/2019
JAMES RIVER SOLUTIONS LLC	Fuel	1,097.55	9/24/2019
JAMES RIVER SOLUTIONS LLC	Fuel	1,155.14	9/24/2019
JAMES RIVER SOLUTIONS LLC	Fuel	1,684.08	9/24/2019
JAMES RIVER SOLUTIONS LLC	Fuel	1,711.03	9/24/2019
JAMES RIVER SOLUTIONS LLC	Fuel	1,740.71	9/24/2019
JAMES RIVER SOLUTIONS LLC	Fuel	1,740.85	9/24/2019
JAMES RIVER SOLUTIONS LLC	Fuel	1,852.12	9/24/2019
JAMES RIVER SOLUTIONS LLC	Fuel	7,708.70	9/24/2019
JAMES RIVER SOLUTIONS LLC	Fuel	13,234.05	9/24/2019
James Rizy	Education	44.25	9/24/2019
JAMES SAMUEL WILLIAMS	Rent Sub to L'lords	431.00	9/24/2019
JAMESHA AUSTIN	Clothing	100.00	9/24/2019
JANA KAY BRAVO	Reporter's Records (	1,252.00	9/24/2019
JANE FOWLER LAW PLLC	Counsel Fees - CPS	100.00	9/24/2019
JARC ASSOCIATES LLC	Rent Sub to L'lords	3,366.00	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
JARROD ENO	Restitution Payable	20.00	9/24/2019
JASON CRAWLEY	Rent Sub to L'lords	620.00	9/24/2019
JASON RAY	Rent Sub to L'lords	578.00	9/24/2019
JASON RAY	Rent Sub to L'lords	718.00	9/24/2019
JAVONNA L TUNSTALL	Rent Sub to L'lords	490.00	9/24/2019
JAYNE GODFREY AMES	Professional Service	1,078.60	9/24/2019
JB DFW LLC	Prepaid - Rent	6,073.00	9/24/2019
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,095.00	9/24/2019
Jeanette Martinez	Education	75.00	9/24/2019
JEANNIE M JOBE	Reporter's Records (	6,672.00	9/24/2019
JEFF EUBANK ROOFING CO INC	Building Maintenance	2,927.12	9/24/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	118.75	9/24/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	700.00	9/24/2019
JEFFREY A HOKE	Rent Sub to L'lords	130.00	9/24/2019
JEFFREY W GARDNER	Investigative	781.42	9/24/2019
JEFFREY W GARDNER	Investigative	2,745.48	9/24/2019
Jennifer D Hunter	Education	719.67	9/24/2019
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	439.00	9/24/2019
JERRY ABOUELNASR	Rent Sub to L'lords	444.00	9/24/2019
JERRY L BOYETT	Rent Sub to L'lords	679.00	9/24/2019
JERRY WALKER	Counsel Fees - Court	267.50	9/24/2019
JERRY WOOD	Counsel Fees - Court	210.00	9/24/2019
JERRY WOOD	Counsel Fees - Court	450.00	9/24/2019
JERRY WOOD	Counsel Fees - Court	500.00	9/24/2019
JESSALYN D STEWART	Family Self Sufficie	4,126.59	9/24/2019
JESSE EHLERS	Witness Travel	86.98	9/24/2019
JIMMIE LEE BELL	Rent Sub to L'lords	726.00	9/24/2019
JJW PROPERTIES LLC	Rent Sub to L'lords	574.00	9/24/2019
JKM VENTURES LLC	Rent Sub to L'lords	482.00	9/24/2019
JKM VENTURES LLC	Rent Sub to L'lords	547.00	9/24/2019
JKM VENTURES LLC	Rent Sub to L'lords	699.00	9/24/2019
JOE ANDREW PITTMAN IV	Travel	220.00	9/24/2019
JOEL'S AIR INC	Rent Sub to L'lords	900.00	9/24/2019
JOETTA L KEENE	Counsel Fees - Court	1,600.00	9/24/2019
JOEY DIAZ	Witness Travel	233.00	9/24/2019
JOHN A MOURING	Rent Sub to L'lords	606.00	9/24/2019
JOHN CHARLES OSWALT	Investigative	500.00	9/24/2019
JOHN CHARLES OSWALT	Investigative	1,500.00	9/24/2019
JOHN D MCNEELY	Rent Sub to L'lords	49.00	9/24/2019
JOHN EDWARD AVERY	Counsel Fees - Court	350.00	9/24/2019
JOHN F BRODIE JR	Rent Sub to L'lords	532.00	9/24/2019
JOHN F BRODIE JR	Rent Sub to L'lords	569.00	9/24/2019
JOHN G JOHNSON	Counsel Fees - Court	160.00	9/24/2019
JOHN JACOB	Rent Sub to L'lords	906.00	9/24/2019
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	1,022.00	9/24/2019
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	2,599.00	9/24/2019
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	21,167.00	9/24/2019
JOHN SHOEMAKER	Rent Sub to L'lords	554.00	9/24/2019
JOHN T BRENDER	Counsel Fees - Court	193.00	9/24/2019
JOHN T BRENDER	Counsel Fees - Court	199.75	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
JOHN T BRENDER	Counsel Fees - Court	471.00	9/24/2019
JOHN T BRENDER	Counsel Fees - Court	524.25	9/24/2019
JOHN T BRENDER	Counsel Fees - Court	1,261.00	9/24/2019
JOHN WEEKS	Travel	321.27	9/24/2019
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	626.00	9/24/2019
JONATHAN SIMPSON	Counsel Fees - Court	1,650.00	9/24/2019
JOSE M RIZO	Rent Sub to L'lords	643.00	9/24/2019
JOSE RODRIGUEZ	Travel	220.00	9/24/2019
Joseph B Agyen	Education	434.54	9/24/2019
JOSEPH METZ	Restitution Payable	165.00	9/24/2019
JOSEPH RAMOND SOTO III	Counsel Fees - Court	600.00	9/24/2019
JOSHUA GAN	Rent Sub to L'lords	947.00	9/24/2019
JOYFUL STEWARD INVESTMENTS LLC	Rent Sub to L'lords	773.00	9/24/2019
JPMORGAN CHASE BANK NA	Postage	4.05	9/24/2019
JPMORGAN CHASE BANK NA	Software Maintenance	33.53	9/24/2019
JPMORGAN CHASE BANK NA	Field Equipment & Su	35.04	9/24/2019
JPMORGAN CHASE BANK NA	Dues	45.00	9/24/2019
JPMORGAN CHASE BANK NA	Certified Copies/Tra	52.00	9/24/2019
JPMORGAN CHASE BANK NA	Meeting Expenses	72.15	9/24/2019
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	77.00	9/24/2019
JPMORGAN CHASE BANK NA	Promotional Expenses	80.00	9/24/2019
JPMORGAN CHASE BANK NA	Volunteer Program	88.17	9/24/2019
JPMORGAN CHASE BANK NA	Expanded Nutrition P	126.74	9/24/2019
JPMORGAN CHASE BANK NA	Meeting Expenses	158.95	9/24/2019
JPMORGAN CHASE BANK NA	Travel	166.75	9/24/2019
JPMORGAN CHASE BANK NA	Building Maintenance	201.92	9/24/2019
JPMORGAN CHASE BANK NA	Advertising/Public S	325.00	9/24/2019
JPMORGAN CHASE BANK NA	Education	515.00	9/24/2019
JPMORGAN CHASE BANK NA	Central Garage Inv	563.18	9/24/2019
JPMORGAN CHASE BANK NA	Education	899.00	9/24/2019
JPMORGAN CHASE BANK NA	Education	1,500.00	9/24/2019
JPS HEALTH NETWORK	Professional Service	172.25	9/24/2019
JPS HEALTH NETWORK	Professional Service	237.25	9/24/2019
JPS HEALTH NETWORK	Professional Service	237.25	9/24/2019
JPS HEALTH NETWORK	Professional Service	334.75	9/24/2019
JPS HEALTH NETWORK	Professional Service	1,179.75	9/24/2019
JUAN M GONZALES	Rent Sub to L'lords	367.00	9/24/2019
JUDGE MAX BENNETT	Travel	412.88	9/24/2019
JUDITH G FELTON	Rent Sub to L'lords	386.00	9/24/2019
JUDITH VAN HOOF	Counsel Fees - CPS	200.00	9/24/2019
JUDITH VAN HOOF	Counsel Fees - CPS	1,660.00	9/24/2019
JUDY M BUNCH	Rent Sub to L'lords	703.00	9/24/2019
JULIE ANN ROSENTHAL	HAP Reimb Port-in	(1,030.00)	9/24/2019
JULIE ANN ROSENTHAL	Rent Sub to L'lords	1,472.00	9/24/2019
JULIE EICHSTADT	Clothing	400.00	9/24/2019
JULIE JACOBSON	Counsel Fees - Juven	100.00	9/24/2019
JUN WU	Rent Sub to L'lords	318.00	9/24/2019
JUNIPER-RENAISSANCE GARDENS LLC	Rent Sub to L'lords	602.00	9/24/2019
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	192.00	9/24/2019
JUST ENERGY TEXAS I CORP	Utility Allowance	311.00	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
JUST ENERGY TEXAS I CORP	Utility Allowance	954.00	9/24/2019
JUSTIN DENNIS MURRAY	Counsel Fees - Court	540.00	9/24/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	760.00	9/24/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	3,258.50	9/24/2019
JUZER KHORAKIWALLA	HAP Reimb Port-in	1,440.00	9/24/2019
J'Vonnah L Maryman	Prepaid Expenses - T	(1,111.95)	9/24/2019
J'Vonnah L Maryman	Travel	1,178.32	9/24/2019
K N S INVESTMENTS INC	Rent Sub to L'lords	529.00	9/24/2019
K T HOME SERVICES	Rent Sub to L'lords	792.00	9/24/2019
K.A.T. FORESTHILL PROPERTIES LLC	Rent Sub to L'lords	3,710.00	9/24/2019
KALERE JACOB COLEMAN	Counsel Fees - Court	37.50	9/24/2019
KALERE JACOB COLEMAN	Counsel Fees - Court	825.00	9/24/2019
KARA CARRERAS	Counsel Fees - Court	100.00	9/24/2019
KARA CARRERAS	Counsel Fees - Court	840.00	9/24/2019
KARA CARRERAS	Counsel Fees - Court	2,000.00	9/24/2019
KAREN A POWELL	Rent Sub to L'lords	859.00	9/24/2019
KAREN A POWELL	Rent Sub to L'lords	1,510.00	9/24/2019
KAREN BORGHESI MARTINEZ	Reporter's Records (	2,556.00	9/24/2019
KAREN HYDEN	Rent Sub to L'lords	415.00	9/24/2019
KARIM B ABBASHER	Rent Sub to L'lords	486.00	9/24/2019
KARIN DENISE MAYER	Counsel Fees - CPS	670.00	9/24/2019
KARMEN JOHNSON	Counsel Fees - Juven	200.00	9/24/2019
KARMEN JOHNSON	Counsel Fees - CPS	360.00	9/24/2019
KARMEN JOHNSON	Counsel Fees - CPS	437.00	9/24/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	575.00	9/24/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,725.00	9/24/2019
KASHIF KHAN	Rent Sub to L'lords	467.00	9/24/2019
KATHERINE T HUYNH	Rent Sub to L'lords	607.00	9/24/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	78.00	9/24/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	100.00	9/24/2019
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	9/24/2019
KATHRYN S STEPHAN	Rent Sub to L'lords	234.00	9/24/2019
KATHY A LOWTHORP	Counsel Fees - Court	2,600.00	9/24/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	500.00	9/24/2019
KATHY HAYLOCK	Rent Sub to L'lords	844.00	9/24/2019
KATHY WALKER	Rent Sub to L'lords	259.00	9/24/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	555.00	9/24/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	672.00	9/24/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	741.00	9/24/2019
KATZ LA JOLLA TERRACE LLC	HAP Reimb Port-in	3,028.00	9/24/2019
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	4,486.00	9/24/2019
KAUSER MIR ALIKHAN	HAP Reimb Port-in	1,018.00	9/24/2019
KAYEMILLER LP	Rent Sub to L'lords	1,300.00	9/24/2019
Keeli B Woods	Travel-Taxable Meals	32.00	9/24/2019
Keeli B Woods	Education	89.38	9/24/2019
KEITH MCKAY	Counsel Fees - Court	740.00	9/24/2019
KEITH MCKAY	Counsel Fees - Court	3,140.00	9/24/2019
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	373.00	9/24/2019
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	628.00	9/24/2019
KELLER SENIOR COMMUNITY LP	HAP Reimb Port-in	1,662.00	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	9,196.00	9/24/2019
KELLY RICHE	Rent Sub to L'lords	1,017.00	9/24/2019
KELLY SHEARRER	Rent Sub to L'lords	304.00	9/24/2019
KENAN LAW FIRM PC	Counsel Fees - Court	207.50	9/24/2019
KENAN LAW FIRM PC	Counsel Fees - Court	360.00	9/24/2019
KENAN LAW FIRM PC	Counsel Fees - Court	410.00	9/24/2019
KENNEDALE SENIORS LTD	Rent Sub to L'lords	4,080.00	9/24/2019
KENNETH K MELLQUIST	Rent Sub to L'lords	515.00	9/24/2019
KENNETH N CUTRER	Counsel Fees - Court	625.00	9/24/2019
KENNETH N CUTRER	Counsel Fees - Court	3,225.00	9/24/2019
KENNETH N MORTON	Rent Sub to L'lords	298.00	9/24/2019
KERI-DAWN HENKE	Rent Sub to L'lords	887.00	9/24/2019
KERRY CRAWFORD	Rent Sub to L'lords	445.00	9/24/2019
KEYING BI	HAP Reimb Port-in	1,708.00	9/24/2019
KHUONG THANH TU	Rent Sub to L'lords	1,763.00	9/24/2019
KIM HAMILTON	Counsel Fees - Court	700.00	9/24/2019
KIMBERLY CHOI	Rent Sub to L'lords	1,550.00	9/24/2019
KIMBERLY DEWEY	Counsel Fees - CPS	889.50	9/24/2019
KINSEY KROEGER	Rent Sub to L'lords	611.00	9/24/2019
KIRPAL BHOGAL	Rent Sub to L'lords	1,310.00	9/24/2019
KIRPAL BHOGAL	Rent Sub to L'lords	1,315.00	9/24/2019
KIRPAL BHOGAL	Rent Sub to L'lords	1,410.00	9/24/2019
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	377.00	9/24/2019
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	569.00	9/24/2019
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	5,396.00	9/24/2019
KISHNA LA HACIENDA APTS	Rent Sub to L'lords	461.00	9/24/2019
KISHNA LA HACIENDA APTS	Rent Sub to L'lords	983.00	9/24/2019
KIZZIE WHITE	Family Self Sufficie	11,106.81	9/24/2019
KLASSEY PROPERTIES	Rent Sub to L'lords	451.00	9/24/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	300.00	9/24/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	300.00	9/24/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	850.00	9/24/2019
KORN FERRY (US)	Professional Service	65.54	9/24/2019
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	500.00	9/24/2019
KROGER TEXAS LP	Food/Hygiene Assista	150.86	9/24/2019
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	4,035.00	9/24/2019
KSM EXCHANGE LLC	Parts and Supplies	283.24	9/24/2019
KSM EXCHANGE LLC	Parts and Supplies	533.95	9/24/2019
KST DATA INC	Capital Outlay-Low V	3,636.42	9/24/2019
KULVIR SINGH BHOGAL	Rent Sub to L'lords	11,140.00	9/24/2019
KURZ & CO	Food	294.61	9/24/2019
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	339.00	9/24/2019
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,626.00	9/24/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	27.36	9/24/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	325.00	9/24/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Non-Tracked Equipmen	395.00	9/24/2019
LACKLAND TAJ LP	Rent Sub to L'lords	608.00	9/24/2019
LACKLAND TAJ LP	Rent Sub to L'lords	665.00	9/24/2019
LACKLAND TAJ LP	Rent Sub to L'lords	706.00	9/24/2019
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,000.00	9/24/2019

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LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,000.00	9/24/2019
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	261.00	9/24/2019
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	584.00	9/24/2019
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	1,093.00	9/24/2019
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	9,051.00	9/24/2019
LAMGROUP LLC	Rent Sub to L'lords	700.00	9/24/2019
LAN THI NGUYEN	Rent Sub to L'lords	1,686.00	9/24/2019
LANES MARDI	Rent Sub to L'lords	1,200.00	9/24/2019
LANETTA N WRIGHT	Family Self Sufficie	21,200.71	9/24/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	19.75	9/24/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	23.50	9/24/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	32.39	9/24/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	39.06	9/24/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	59.78	9/24/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	253.46	9/24/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	378.82	9/24/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,014.90	9/24/2019
LARRY E REED	Counsel Fees - Court	256.25	9/24/2019
LARRY E REED	Counsel Fees - Court	268.75	9/24/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	659.00	9/24/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,158.00	9/24/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	2,103.00	9/24/2019
LATEPH A ADENIJI	Counsel Fees - Juven	300.00	9/24/2019
LATEPH A ADENIJI	Counsel Fees - Juven	1,227.25	9/24/2019
LATEPH A ADENIJI	Counsel Fees - Court	1,287.50	9/24/2019
LATEPH A ADENIJI	Counsel Fees - CPS	4,671.25	9/24/2019
LAUCO ENTERPRISES INC	Rent Sub to L'lords	540.00	9/24/2019
LAURA BLACKWELL	Rent Sub to L'lords	1,698.00	9/24/2019
LAURANCE TRAYLOR	Rent Sub to L'lords	123.00	9/24/2019
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	4,650.00	9/24/2019
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,000.00	9/24/2019
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,000.00	9/24/2019
LAURIVA DAY	Rent Sub to L'lords	673.00	9/24/2019
LAVALLE L HINTON	Rent Sub to L'lords	969.00	9/24/2019
LAW ENFORCEMENT TARGETS INC	Range Supplies	86.39	9/24/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	275.00	9/24/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	331.25	9/24/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	400.00	9/24/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	450.00	9/24/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	450.00	9/24/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	487.50	9/24/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	450.00	9/24/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	495.00	9/24/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	440.00	9/24/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	470.00	9/24/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	820.00	9/24/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	920.00	9/24/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	965.00	9/24/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	350.00	9/24/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	750.00	9/24/2019

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LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,525.00	9/24/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	18,250.00	9/24/2019
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	450.00	9/24/2019
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	167.50	9/24/2019
LAW OFFICE OF MICHAEL R HUEBNER	Counsel Fees - Proba	500.00	9/24/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	130.00	9/24/2019
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees DNA Rev	300.00	9/24/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	485.00	9/24/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	730.00	9/24/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,670.00	9/24/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	17,275.00	9/24/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	337.50	9/24/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	587.50	9/24/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	1,025.00	9/24/2019
LAW OFFICES OF R MATT THOMPSON	Counsel Fees - Court	420.00	9/24/2019
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,100.00	9/24/2019
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,100.00	9/24/2019
LAWMEN'S & SHOOTERS' SUPPLY INC	Range Supplies	452.00	9/24/2019
LAWSON PRODUCTS INC	Parts and Supplies	2,236.56	9/24/2019
LDG STALLION POINTE LP	Utility Allowance	98.00	9/24/2019
LDG STALLION POINTE LP	Rent Sub to L'lords	1,030.00	9/24/2019
LDG STALLION POINTE LP	Rent Sub to L'lords	1,995.00	9/24/2019
LDG STALLION POINTE LP	HAP Reimb Port-in	3,423.00	9/24/2019
LDG STALLION POINTE LP	Rent Sub to L'lords	15,631.00	9/24/2019
LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	860.00	9/24/2019
LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	1,256.00	9/24/2019
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	358.00	9/24/2019
Leanna A Judd	Education	30.00	9/24/2019
LEAP REALTY LLC	Rent Sub to L'lords	239.00	9/24/2019
LEGAL DIRECTORIES PUBLISHING	Law Books	84.50	9/24/2019
LEIGH W DAVIS	Counsel Fees - Court	100.00	9/24/2019
LEIGH W DAVIS	Counsel Fees - Court	595.00	9/24/2019
LEIGH W DAVIS	Counsel Fees - Court	1,860.00	9/24/2019
LEIGH W DAVIS	Counsel Fees-Crimina	3,990.00	9/24/2019
LENA POPE HOME INC	Professional Service	711.32	9/24/2019
LENA POPE HOME INC	Prepaid - Rent	4,067.84	9/24/2019
LEOLA SCURRY	Rent Sub to L'lords	205.00	9/24/2019
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	96.66	9/24/2019
LEROY JOHNSON	Rent Sub to L'lords	1,008.00	9/24/2019
LESA PAMPLIN	Counsel Fees - Court	700.00	9/24/2019
LESLIE NORMAN	Rent Sub to L'lords	1,185.00	9/24/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	9/24/2019
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	549.00	9/24/2019
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	1,373.00	9/24/2019
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	3,779.00	9/24/2019
LIBERTY POWER HOLDINGS LLC	Utility Allowance	13.00	9/24/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	62.67	9/24/2019
LIGHTHOUSE FOR THE HOMELESS	Subrecipient Service	7,780.73	9/24/2019
LISA HOUBLER	Counsel Fees - Court	130.00	9/24/2019
LISA HOUBLER	Counsel Fees - Court	650.00	9/24/2019

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LISA HOOBLER	Counsel Fees - Court	2,410.00	9/24/2019
Lisa M Garcia	Education	189.99	9/24/2019
Lisbeth Maldonado	Meeting Expenses	16.18	9/24/2019
LJC-ADF CAROL OAKS OPCO2 LLC	Rent Sub to L'lords	2,899.00	9/24/2019
LLEWELLYN H SMITH JR	Family Self Sufficie	441.90	9/24/2019
LMC PROPERTIES INC	Prepaid - Rent	800.00	9/24/2019
LOCK TIGHT SECURITY INC	Building Maintenance	74.50	9/24/2019
LOCK TIGHT SECURITY INC	Building Maintenance	1,442.00	9/24/2019
LOCK TIGHT SECURITY INC	Building Maintenance	3,781.20	9/24/2019
LOCKETT IN GLOBAL SOLUTIONS LLC	HAP Reimb Port-in	693.00	9/24/2019
LOCKETT IN GLOBAL SOLUTIONS LLC	Rent Sub to L'lords	1,193.00	9/24/2019
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,008.00	9/24/2019
LORIE NAYLOR	Reporter's Records (	184.00	9/24/2019
LORRAINE BRIDGES	Clothing	250.00	9/24/2019
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	189.00	9/24/2019
LOURDES GALLEGOS	Rent Sub to L'lords	259.00	9/24/2019
LOVELACE SCIENTIFIC RESOURCES INC	Expert Witness Servi	1,250.00	9/24/2019
LOVELY HOME SOLUTIONS LLC	Rent Sub to L'lords	590.00	9/24/2019
LOWE'S	Parts and Supplies	57.96	9/24/2019
LOZANO PROPERTIES LLC	HAP Reimb Port-in	780.00	9/24/2019
LOZANO PROPERTIES LLC	Rent Sub to L'lords	6,624.00	9/24/2019
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	5,031.30	9/24/2019
LYNDA H HARDEMAN	Rent Sub to L'lords	827.00	9/24/2019
M S AIR INC	Building Maintenance	375.00	9/24/2019
M S AIR INC	Air Conditioning Mai	375.00	9/24/2019
M S AIR INC	Building Maintenance	481.62	9/24/2019
M S AIR INC	Air Conditioning Mai	550.00	9/24/2019
M S AIR INC	Building Maintenance	750.00	9/24/2019
M TRENT LOFTIN	Counsel Fees - Juven	100.00	9/24/2019
MACK E TIPPENS	Rent Sub to L'lords	671.00	9/24/2019
MACK REALITY & PROPERTY MGMT LLC	Rent Sub to L'lords	1,683.00	9/24/2019
MACK REALITY & PROPERTY MGMT LLC	HAP Reimb Port-in	2,893.00	9/24/2019
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	43.00	9/24/2019
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	2,515.00	9/24/2019
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	6,768.00	9/24/2019
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	755.00	9/24/2019
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	1,143.00	9/24/2019
MAHDI HAZAM	Rent Sub to L'lords	1,934.00	9/24/2019
MAHIN JAN KIANI	Rent Sub to L'lords	1,043.00	9/24/2019
MAHMUDUL H KHAN	Rent Sub to L'lords	717.00	9/24/2019
MAI CU	Rent Sub to L'lords	1,450.00	9/24/2019
MAI T BUI	Rent Sub to L'lords	948.00	9/24/2019
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	902.00	9/24/2019
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	4,423.00	9/24/2019
MAKATI GROUP INC	Rent Sub to L'lords	950.00	9/24/2019
MANAXI LLC	Rent Sub to L'lords	845.00	9/24/2019
MANOA CENTERVIEW LP	Rent Sub to L'lords	3,810.00	9/24/2019
MANOJ ABRAHAM	HAP Reimb Port-in	1,521.00	9/24/2019
MANOJ ABRAHAM	Rent Sub to L'lords	4,026.00	9/24/2019
MANOJ SOLANKI	Rent Sub to L'lords	466.00	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
MANSFIELD PLAZA LTD	Rent Sub to L'lords	260.00	9/24/2019
MANUEL DELGADO JR	Rent Sub to L'lords	128.00	9/24/2019
MANUEL REYES	Investigative	350.00	9/24/2019
MANUEL REYES	Investigative	1,500.00	9/24/2019
Maria R Guadian	Prepaid Expenses - T	(855.25)	9/24/2019
Maria R Guadian	Education	195.00	9/24/2019
Maria R Guadian	Travel	670.25	9/24/2019
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	863.00	9/24/2019
MARIA SANTIZO	Witness Travel	84.56	9/24/2019
MARIE PIGG INC	Rent Sub to L'lords	900.00	9/24/2019
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	502.00	9/24/2019
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	7,212.00	9/24/2019
MARIO ORTIZ	Rent Sub to L'lords	2,065.00	9/24/2019
MARIO ORTIZ	Rent Sub to L'lords	2,083.00	9/24/2019
MARIPOSA ELK DRIVE LP	Rent Sub to L'lords	1,847.00	9/24/2019
MARIPOSA SOUTH BROADWAY LP	Rent Sub to L'lords	907.00	9/24/2019
MARK D HIXSON	Rent Sub to L'lords	587.00	9/24/2019
MARK D SHEARER	Rent Sub to L'lords	1,491.00	9/24/2019
MARK MCGINNIS	Rent Sub to L'lords	975.00	9/24/2019
MARK VOSBERG	Rent Sub to L'lords	1,295.00	9/24/2019
MARK WOOD	Rent Sub to L'lords	617.00	9/24/2019
MARRIOTT COURTYARD	Travel	596.52	9/24/2019
MARRIOTT COURTYARD	Travel	596.52	9/24/2019
MARRIOTT COURTYARD	Travel	596.52	9/24/2019
Martha L Guerrero	Prepaid Expenses - T	(855.25)	9/24/2019
Martha L Guerrero	Education	195.00	9/24/2019
Martha L Guerrero	Travel	670.25	9/24/2019
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	212.57	9/24/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	6,197.45	9/24/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	9,857.45	9/24/2019
MARVIN W BURNS	Rent Sub to L'lords	372.00	9/24/2019
Mary C Gutierrez	Education	25.00	9/24/2019
MARY CHLOE STEINHAGEN	Rent Sub to L'lords	624.00	9/24/2019
MARY LOUISE NICHOLSON,TARRANTCO CLK	Miscellaneous	1,362.97	9/24/2019
MARY MONIQUE WALTERS	Counsel Fees - Court	100.00	9/24/2019
MARY MONIQUE WALTERS	Counsel Fees - Court	425.00	9/24/2019
MATTHEW ALAN COOK	Rent Sub to L'lords	2,138.00	9/24/2019
MATTHEW CORCORAN	Rent Sub to L'lords	1,660.00	9/24/2019
MATTHEW NEWKIRK	Damage Claims	75.00	9/24/2019
MATTHEW PEDERSEN	Travel	220.00	9/24/2019
MAVICH LLC	Custodian Supplies	50.07	9/24/2019
MAVICH LLC	Parts and Supplies	163.20	9/24/2019
MAVICH LLC	Custodian Supplies	1,047.00	9/24/2019
MAX BREWINGTON	Counsel Fees - CPS	100.00	9/24/2019
MCCAWE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	890.00	9/24/2019
MCCAWE PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	1,214.00	9/24/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	281.25	9/24/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	312.50	9/24/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	475.00	9/24/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	575.00	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
MCLARTY LAW FIRM PC	Counsel Fees - Court	700.00	9/24/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,680.00	9/24/2019
MCSCA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	243.00	9/24/2019
MDDA LEGACY LLC	Rental Assistance	800.00	9/24/2019
MDRD LLC	Rent Sub to L'lords	563.00	9/24/2019
MDRD LLC	Rent Sub to L'lords	567.00	9/24/2019
MEDINA & MEDINA INC	Parts and Supplies	7.00	9/24/2019
MEDINAS AUTOMOTIVE INC	Central Garage Inv	100.00	9/24/2019
MEDLINE INDUSTRIES INC	Lab Supplies	(72.00)	9/24/2019
MEDLINE INDUSTRIES INC	Lab Supplies	360.00	9/24/2019
Megan E Wesley	Prepaid Expenses - T	120.00	9/24/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	450.00	9/24/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	640.00	9/24/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	740.00	9/24/2019
Melissa E Lee	Education	11.15	9/24/2019
MELISSA L HAMRICK	Counsel Fees - Juven	200.00	9/24/2019
MELISSA L HAMRICK	Counsel Fees - Court	622.50	9/24/2019
MELVIN CLARK	Health Food Permits	200.00	9/24/2019
MELVIN LEE BITTERMAN	Rent Sub to L'lords	496.00	9/24/2019
MENTAL HEALTH HOUSING DEVELOPMENT	Rent Sub to L'lords	7.00	9/24/2019
MEP CONSULTING ENGINEERS INC	Professional Service	4,850.00	9/24/2019
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	619.00	9/24/2019
MERCANTILE APARTMENTS LTD	HAP Reimb Port-in	2,517.00	9/24/2019
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	5,434.00	9/24/2019
MERCANTILE PARTNERS LP	Prepaid - Rent	5,618.35	9/24/2019
MERCANTILE PARTNERS LP	Prepaid - Rent	29,958.39	9/24/2019
MERICA LLC TIME SQUARE ON THE HILL	Rent Sub to L'lords	3,394.00	9/24/2019
METRO GOLF CARS INC	Vehicle Maintenance	(95.00)	9/24/2019
METRO GOLF CARS INC	Equipment Maintenanc	945.55	9/24/2019
METRO GOLF CARS INC	Vehicle Maintenance	1,398.87	9/24/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	320.00	9/24/2019
MHMR OF TARRANT COUNTY	Outpatient Group Cou	920.00	9/24/2019
MHMR OF TARRANT COUNTY	Professional Service	2,045.78	9/24/2019
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	9/24/2019
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,635.56	9/24/2019
MHMR OF TARRANT COUNTY	Professional Service	7,093.45	9/24/2019
MHMR OF TARRANT COUNTY	Subrecipient Service	19,664.71	9/24/2019
MHN SERVICES	Mental Health Claims	220.00	9/24/2019
MHN SERVICES	Employee Assistance	609.00	9/24/2019
MHN SERVICES	Employee Assistance	752.64	9/24/2019
MHN SERVICES	Employee Assistance	12,452.22	9/24/2019
MHN SERVICES	Mental Health Claims	17,559.02	9/24/2019
MICHAEL ALLEN NAFZIGER	Travel	220.00	9/24/2019
MICHAEL BERGER	Counsel Fees - Juven	100.00	9/24/2019
MICHAEL BERGER	Counsel Fees - CPS	1,092.50	9/24/2019
MICHAEL BERGER	Counsel Fees-Crimina	1,625.00	9/24/2019
MICHAEL D TOLAND	Rent Sub to L'lords	406.00	9/24/2019
Michael D White	Juvenile Transportat	35.00	9/24/2019
MICHAEL DEEGAN	Counsel Fees - Court	175.00	9/24/2019
MICHAEL HAILEY	Rent Sub to L'lords	430.00	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
Michael J Warren	Promotional Expenses	82.43	9/24/2019
MICHAEL P USERY	Rent Sub to L'lords	726.00	9/24/2019
MICHAEL SCOTT ACKERMAN	Rent Sub to L'lords	970.00	9/24/2019
Michelle F Cummings	Prepaid Expenses - T	(855.25)	9/24/2019
Michelle F Cummings	Education	195.00	9/24/2019
Michelle F Cummings	Travel	670.25	9/24/2019
MICHELLE M STEWART	Professional Service	431.44	9/24/2019
MIDWAY BUSINESS PROPERTIES	Rent Sub to L'lords	3,300.00	9/24/2019
MIKE RUBENKOENIG	Rent Sub to L'lords	904.00	9/24/2019
MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	915.00	9/24/2019
MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	1,072.00	9/24/2019
MIMOSA LANE LLC	Prepaid - Rent	8,365.33	9/24/2019
MINH QUANG VU	Rent Sub to L'lords	277.00	9/24/2019
MINH THI HUA	Rent Sub to L'lords	2,785.00	9/24/2019
MIR UZAIR	Rent Sub to L'lords	458.00	9/24/2019
MIRCEA VOLOSEN	Rent Sub to L'lords	519.00	9/24/2019
MISSISSIPPI REGIONAL HOUSING	Port Admin Fee Expen	47.51	9/24/2019
MISSISSIPPI REGIONAL HOUSING	Port HAP Port-out	569.00	9/24/2019
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	887.00	9/24/2019
MJ PROPERTIES	Rent Sub to L'lords	1,316.00	9/24/2019
M-N WATERFORD	HAP Reimb Port-in	626.00	9/24/2019
M-N WATERFORD	Rent Sub to L'lords	861.00	9/24/2019
MOLLY HUIE	Investigative	1,637.50	9/24/2019
MONARCH RESOURCES	Lab Supplies	1,415.80	9/24/2019
MONICA LEUCK	Rent Sub to L'lords	607.00	9/24/2019
MONTE LAWLIS	Travel	282.58	9/24/2019
MOTOROLA SOLUTIONS INC	Supplies	(116.25)	9/24/2019
MOTOROLA SOLUTIONS INC	Radio Service-Non Co	3,000.43	9/24/2019
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	27.66	9/24/2019
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	575.78	9/24/2019
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	822.64	9/24/2019
MUHAMMAD A RAJA	Rent Sub to L'lords	1,467.00	9/24/2019
MULHOLLAND INDUSTRIES LTD	Supplies	2.50	9/24/2019
MULHOLLAND INDUSTRIES LTD	Supplies	9.90	9/24/2019
MUSHEKA HART	Rent Sub to L'lords	750.00	9/24/2019
MVM SERVICES LLC	Prepaid - Rent	4,810.66	9/24/2019
MW3 ENTERPRISES LLC	Rent Sub to L'lords	434.00	9/24/2019
MW3 ENTERPRISES LLC	Rent Sub to L'lords	450.00	9/24/2019
MYSTERIO SERIES LLC	Rent Sub to L'lords	1,080.00	9/24/2019
MZW PROPERTIES LLC	Rent Sub to L'lords	1,187.00	9/24/2019
NADA J RUDDOCK	Rent Sub to L'lords	611.00	9/24/2019
NAHEED S NASIR	Rent Sub to L'lords	2,077.00	9/24/2019
NANCY J CLAUNCH	Rent Sub to L'lords	163.00	9/24/2019
NANTAMBU J KAMBON	Rent Sub to L'lords	176.00	9/24/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,271.74	9/24/2019
NARIN PETIKUN	HAP Reimb Port-in	1,873.00	9/24/2019
NATIONAL CENTER FOR STATE COURTS	Education	595.00	9/24/2019
NATIONAL CENTER FOR STATE COURTS	Education	595.00	9/24/2019
NATIONAL CENTER FOR STATE COURTS	Education	595.00	9/24/2019
NATIONAL CENTER FOR STATE COURTS	Education	595.00	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
NAVEEN K KANIKARAM	Rent Sub to L'lords	1,097.00	9/24/2019
NEHA CHAWLA	Rent Sub to L'lords	3,015.00	9/24/2019
Nelda T Cacciotti	Travel	35.00	9/24/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	4,670.00	9/24/2019
NEW A & A INVESTMENTS LLC	Rent Sub to L'lords	859.00	9/24/2019
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	9/24/2019
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	950.00	9/24/2019
NHS PROPERTIES	Rent Sub to L'lords	823.00	9/24/2019
NHUNG DO	Rent Sub to L'lords	539.00	9/24/2019
NIANQI WANG	Rent Sub to L'lords	2,379.00	9/24/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	800.00	9/24/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	360.00	9/24/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	910.00	9/24/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,570.00	9/24/2019
NICOLE VAN HORN	Child Care	450.00	9/24/2019
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	500.00	9/24/2019
NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	1,372.00	9/24/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	581.00	9/24/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	806.00	9/24/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	1,008.00	9/24/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	1,908.00	9/24/2019
NORSTAR ASH PARK LLC	HAP Reimb Port-in	2,298.00	9/24/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	31,987.00	9/24/2019
NORTH AMERICAN POWER AND GAS	Utility Allowance	70.00	9/24/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.95	9/24/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.42	9/24/2019
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Subsidy to Land	995.00	9/24/2019
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,567.00	9/24/2019
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,992.00	9/24/2019
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	4,059.00	9/24/2019
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	1,554.00	9/24/2019
NORTON METALS	Building Maintenance	586.56	9/24/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	75.00	9/24/2019
NV2 COBBLE HILLS PARTNERS LLC	Rent Sub to L'lords	692.00	9/24/2019
NWVG LTP	Rent Sub to L'lords	1,514.00	9/24/2019
NWVG LTP	Rent Sub to L'lords	4,949.00	9/24/2019
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	2,011.00	9/24/2019
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	3,685.00	9/24/2019
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	481.00	9/24/2019
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	631.00	9/24/2019
OAK TIMBERS-NORTH GREENBRIAR LP	HAP Reimb Port-in	1,296.00	9/24/2019
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	11,784.00	9/24/2019
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	1,385.00	9/24/2019
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	1,567.00	9/24/2019
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	2,600.00	9/24/2019
ODIS A DARNELL	Rent Sub to L'lords	659.00	9/24/2019
OGH MANAGEMENT LLC	Rent Sub to L'lords	437.00	9/24/2019
OHC COBBLESTONE LTD	HAP Reimb Port-in	58.00	9/24/2019
OHC COBBLESTONE LTD	Rent Sub to L'lords	252.00	9/24/2019
OHC COBBLESTONE LTD	Rent Sub to L'lords	534.00	9/24/2019

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OHC COBBLESTONE LTD	Rent Sub to L'lords	745.00	9/24/2019
OHC COBBLESTONE LTD	Rent Sub to L'lords	5,840.00	9/24/2019
OLGA CAMPBELL	Counsel Fees - CPS	100.00	9/24/2019
OMNI HOUSTON HOTEL	Travel	463.32	9/24/2019
OMNI SAN ANTONIO HOTEL	Education	600.52	9/24/2019
OMNIKEY REALTY LLC	Rent Sub to L'lords	794.00	9/24/2019
OMNIKEY REALTY LLC	HAP Reimb Port-in	1,300.00	9/24/2019
ONE AMELIA PARC LP	Rent Sub to L'lords	291.00	9/24/2019
ONE AMELIA PARC LP	HAP Reimb Port-in	488.00	9/24/2019
ONE AMELIA PARC LP	Rent Sub to L'lords	6,650.00	9/24/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	850.00	9/24/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	3,663.00	9/24/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	23,366.00	9/24/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	264.00	9/24/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	385.00	9/24/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	2,695.00	9/24/2019
OPEN SYSTEMS TECHNOLOGIES INC	Tuition Classroom Tr	3,360.00	9/24/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	5,440.00	9/24/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	8,704.00	9/24/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	10,560.00	9/24/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,640.00	9/24/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,000.00	9/24/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,136.00	9/24/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,264.00	9/24/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,424.00	9/24/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,792.00	9/24/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	15,785.00	9/24/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	19,360.00	9/24/2019
ORDWAY CORPORATION	Graphics Inventory	3,870.00	9/24/2019
O'REILLY AUTO PARTS	Parts and Supplies	559.07	9/24/2019
O'REILLY AUTO PARTS	Central Garage Inv	1,728.99	9/24/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	469.60	9/24/2019
ORVILLE E WHEELER	Rent Sub to L'lords	981.00	9/24/2019
OVERHEAD DOOR	Building Maintenance	496.00	9/24/2019
OVERTON SQUARE LP	Rent Sub to L'lords	386.00	9/24/2019
OVERTON SQUARE LP	Rent Sub to L'lords	386.00	9/24/2019
OWENS & OWENS	Counsel Fees - CPS	200.00	9/24/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	9/24/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	431.25	9/24/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	687.50	9/24/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,375.00	9/24/2019
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	440.00	9/24/2019
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	1,653.00	9/24/2019
P10 HGH VILLAGE CREEK LLC	HAP Reimb Port-in	3,003.00	9/24/2019
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	9,597.00	9/24/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	470.00	9/24/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	2,175.00	9/24/2019
PANTHER ACQUISITION PARTNERS LTD	Prepaid - Rent	1,000.00	9/24/2019
PARADAYIL INVESTMENT GROUP LLC	Prepaid - Rent	8,305.02	9/24/2019
PARADISE APARTMENTS LLC	Rent Sub to L'lords	2,514.00	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
PARADISE APARTMENTS LLC	Rent Sub to L'lords	6,012.00	9/24/2019
PARK PLACE EA LLC	Rent Sub to L'lords	1,116.00	9/24/2019
PARK PLACE EA LLC	Rent Sub to L'lords	1,964.00	9/24/2019
PARK PLACE EA LLC	Rent Sub to L'lords	5,580.00	9/24/2019
PARK VISTA OTM HARMONY LP	HAP Reimb Port-in	875.00	9/24/2019
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	1,154.00	9/24/2019
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	7,523.00	9/24/2019
PARKER COMMONS LTD	Rent Sub to L'lords	4,158.00	9/24/2019
PARKER ELECTRIC	Professional Service	502.13	9/24/2019
PARKER ELECTRIC	Professional Service	1,521.58	9/24/2019
PARKER ELECTRIC	Building Maintenance	2,349.18	9/24/2019
PARKER ELECTRIC	Building Maintenance	11,500.00	9/24/2019
PARKSIDE FW LLC	Rent Sub to L'lords	288.00	9/24/2019
PARKSIDE FW LLC	Rent Sub to L'lords	562.00	9/24/2019
PARKSIDE FW LLC	Rent Sub to L'lords	811.00	9/24/2019
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	1,916.00	9/24/2019
PARNELL E RYAN	Psych Exams/Testimon	500.00	9/24/2019
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	448.00	9/24/2019
PATRICIA O'CONNOR	Rent Sub to L'lords	1,948.00	9/24/2019
PATRICIA R POOL	Rent Sub to L'lords	302.00	9/24/2019
PATRICIA SPENCE	Rent Sub to L'lords	703.00	9/24/2019
PATRICK KEVLIN	Rent Sub to L'lords	1,212.00	9/24/2019
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	950.00	9/24/2019
PATRICK T CURRAN	Counsel Fees - Court	1,545.00	9/24/2019
PATRICK T CURRAN	Counsel Fees - Court	1,580.00	9/24/2019
PATTY TILLMAN	Counsel Fees - Court	325.00	9/24/2019
PATTY TILLMAN	Counsel Fees - Court	2,998.00	9/24/2019
PAUL A CONNER	Counsel Fees - Court	230.00	9/24/2019
PAUL E MAYS	Rent Sub to L'lords	499.00	9/24/2019
PAUL V PREVITE	Counsel Fees - Court	1,425.00	9/24/2019
PAUL V PREVITE	Counsel Fees - Court	1,605.00	9/24/2019
PAULA K GREEN	Investigative	516.93	9/24/2019
PAULA K GREEN	Investigative	1,213.15	9/24/2019
PAYFLEX SYSTEMS USA INC	Medical Administrati	1,088.00	9/24/2019
PAYFLEX SYSTEMS USA INC	Medical Administrati	3,748.55	9/24/2019
PCNC PROPERTIES LLC	Rent Sub to L'lords	400.00	9/24/2019
PDQ STAFFING INC	Contract Labor	416.30	9/24/2019
PEDRO MONTOYA	Rent Sub to L'lords	636.00	9/24/2019
PEDRO MONTOYA	HAP Reimb Port-in	930.00	9/24/2019
PEGASUS SCHOOLS INC	Resident MH Nonsecur	24,345.00	9/24/2019
PELICAN BAY UTILITY CO.	Utility Assistance	110.31	9/24/2019
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	411.00	9/24/2019
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	679.00	9/24/2019
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	2,641.00	9/24/2019
PENSTAR POWER LLC	Utility Allowance	10.00	9/24/2019
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	330.00	9/24/2019
PER FIT FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	770.00	9/24/2019
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	707.00	9/24/2019
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	767.00	9/24/2019
PETER A VAN DALEN	Building Maintenance	20.00	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	60.00	9/24/2019
PETER ANTHONY GALLAGHER	Rent Sub to L'lords	940.00	9/24/2019
PETER D REGAN	Rent Sub to L'lords	643.00	9/24/2019
PETER JOHN WEBB	HAP Reimb Port-in	1,132.00	9/24/2019
PHAM HOANG LONG	Rent Sub to L'lords	968.00	9/24/2019
PHENOMENEX, INC.	Lab Supplies	884.98	9/24/2019
PHILICIA R SHIELDS	Family Self Sufficie	4,615.93	9/24/2019
PIA REBECCA LEDERMAN	Capital Murder - Oth	43.97	9/24/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	50.00	9/24/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	318.75	9/24/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	325.00	9/24/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	2,000.00	9/24/2019
PIA REBECCA LEDERMAN	Counsel Fees - Capit	6,800.00	9/24/2019
PITNEY BOWES GLOBAL FINANCIAL	Office Equipment Mai	1,113.00	9/24/2019
PITNEY BOWES GLOBAL FINANCIAL	Office Equipment Mai	1,113.00	9/24/2019
PITNEY BOWES GLOBAL FINANCIAL	Office Equipment Mai	1,113.00	9/24/2019
PITNEY BOWES GLOBAL FINANCIAL	Office Equipment Mai	1,113.00	9/24/2019
PITNEY BOWES INC	Equipment Maintenanc	828.35	9/24/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,932.60	9/24/2019
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	521.00	9/24/2019
POLARIS TX8 LLC	Utility Assistance	54.94	9/24/2019
POLARIS TX8 LLC	Rent Sub to L'lords	608.00	9/24/2019
POLARIS TX8 LLC	Rental Assistance	735.00	9/24/2019
POLARIS TX8 LLC	Rent Sub to L'lords	1,035.00	9/24/2019
POLLOCK	Custodian Supplies	630.20	9/24/2019
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	430.00	9/24/2019
POPE HARDWICK CHRISTIE SCHELL	Professional Service	463.75	9/24/2019
POST LADERA LLC	Rent Sub to L'lords	31.00	9/24/2019
POWER OF TEXAS HOLDINGS INC	Utility Allowance	24.00	9/24/2019
POWER OF TEXAS HOLDINGS INC	Utility Allowance	48.00	9/24/2019
POWER OF TEXAS HOLDINGS INC	Utility Assistance	266.89	9/24/2019
PPMG OF TEXAS LLC	Rent Sub to L'lords	573.00	9/24/2019
PRAXAIR DISTRIBUTION INC	Equipment Maintenanc	18.60	9/24/2019
PREMIERE SCIENTIFIC LLC	Lab Supplies	80.00	9/24/2019
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	6,939.20	9/24/2019
Priscila J Martinez Delval	Education	352.80	9/24/2019
PROMOTIONAL DESIGNS INC	Clothing	413.33	9/24/2019
PROTEGIS LLC	Non-Tracked Construc	7,695.49	9/24/2019
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	913.00	9/24/2019
PSCK PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	1,100.00	9/24/2019
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	5,209.00	9/24/2019
PURPLE SHELL LLC	Rent Sub to L'lords	872.00	9/24/2019
PURPLE TOWER LLC	Rent Sub to L'lords	1,133.00	9/24/2019
PURPLE TREE LLC	Rent Sub to L'lords	1,753.00	9/24/2019
PURPLE TREE LLC	HAP Reimb Port-in	2,600.00	9/24/2019
PURPLESHELL TWO LLC	HAP Reimb Port-in	2,247.00	9/24/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	325.00	9/24/2019
QIAGEN INC	Lab Supplies	5,468.16	9/24/2019
QUANTUM MERIT REALTY & MORTGAGE LLC	HAP Reimb Port-in	1,965.00	9/24/2019
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	2,230.00	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
QUEST DIAGNOSTICS INC	Laboratory Costs	22.50	9/24/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	143.07	9/24/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	150.17	9/24/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	186.07	9/24/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	216.58	9/24/2019
Quyen N Tompkins	Travel-Taxable Meals	16.00	9/24/2019
Quyen N Tompkins	Travel	18.42	9/24/2019
R AND S ASSET MANAGEMENT LLC	Rent Sub to L'lords	416.00	9/24/2019
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	1,838.00	9/24/2019
RACE STREET LOFTS LTD	HAP Reimb Port-in	842.00	9/24/2019
RACE STREET LOFTS LTD	Rent Sub to L'lords	1,539.00	9/24/2019
RACHELLE VALLEJO	Rent Sub to L'lords	1,018.00	9/24/2019
RADIATION DETECTION COMPANY INC	Professional Service	35.00	9/24/2019
Rainey L Webb	Travel	223.57	9/24/2019
RAJIV SHARMA	Rent Sub to L'lords	842.00	9/24/2019
RAJIV SHARMA	HAP Reimb Port-in	980.00	9/24/2019
RAJUMON CHACKO	Rent Sub to L'lords	1,803.00	9/24/2019
RAM P MALIK	Rent Sub to L'lords	1,228.00	9/24/2019
RAMESH SHARMA	Rent Sub to L'lords	1,081.00	9/24/2019
Ramon A Campos	Education	18.09	9/24/2019
Randall C Renois	Travel	429.16	9/24/2019
RANDY W BOWERS	Counsel Fees - Court	480.00	9/24/2019
RANDY W BOWERS	Counsel Fees - Court	4,300.00	9/24/2019
RASIX COMPUTER CENTER INC	Supplies	127.16	9/24/2019
Rasneet S Kumar	Prepaid Expenses - T	(713.96)	9/24/2019
Rasneet S Kumar	Travel	797.17	9/24/2019
RATHLIN PROPERTY LLC	Rent Sub to L'lords	823.00	9/24/2019
RAUL NEVAREZ PC	Counsel Fees - CPS	100.00	9/24/2019
RAUL NEVAREZ PC	Counsel Fees - Court	156.25	9/24/2019
RAUL NEVAREZ PC	Counsel Fees - Court	375.00	9/24/2019
RAY ECKLUND	Rent Sub to L'lords	1,616.00	9/24/2019
RAY HALL JR	Counsel Fees - Court	631.25	9/24/2019
RAY HALL JR	Counsel Fees - CPS	1,051.50	9/24/2019
RAY HALL JR	Counsel Fees - Juven	1,920.00	9/24/2019
RAY HALL JR	Counsel Fees - Juven	4,470.00	9/24/2019
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	1,356.00	9/24/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	800.00	9/24/2019
RAZ M WALI	Rent Sub to L'lords	447.00	9/24/2019
RAZA MIAN	HAP Reimb Port-in	1,185.00	9/24/2019
RAZA MIAN	Rent Sub to L'lords	1,278.00	9/24/2019
RAZA MIAN	Rent Sub to L'lords	1,285.00	9/24/2019
RAZA MIAN	Rent Sub to L'lords	2,897.00	9/24/2019
RCP SADOSA LLC	Rent Sub to L'lords	553.00	9/24/2019
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	491.00	9/24/2019
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	1,009.00	9/24/2019
REALOGY HOLDINGS CORP	Rent Sub to L'lords	447.00	9/24/2019
REBECCA DIANE LANCASTER	Rent Sub to L'lords	356.00	9/24/2019
RECOVERY RESOURCE COUNCIL	Professional Service	1,755.00	9/24/2019
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	138.00	9/24/2019
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	934.00	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	2,378.00	9/24/2019
REGENT REALTY SERVICES	HAP Reimb Port-in	313.00	9/24/2019
REGINA GAIL DUNHAM	Rent Sub to L'lords	493.00	9/24/2019
Regina L Reyes	Prepaid Expenses - T	(855.25)	9/24/2019
Regina L Reyes	Education	195.00	9/24/2019
Regina L Reyes	Travel	670.25	9/24/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	9/24/2019
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	9/24/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	9/24/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	45.06	9/24/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	110.00	9/24/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	255.76	9/24/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	945.44	9/24/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,140.21	9/24/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1,381.00	9/24/2019
RENALDA RENIA PRICE	Rent Sub to L'lords	664.00	9/24/2019
RENTERS WAREHOUSE TEXAS LLC	Rent Sub to L'lords	487.00	9/24/2019
REPUBLIC ANTIGUA VILLAGE LLC	Rent Sub to L'lords	652.00	9/24/2019
REPUBLIC ANTIGUA VILLAGE LLC	HAP Reimb Port-in	725.00	9/24/2019
REPUBLIC ANTIGUA VILLAGE LLC	Rent Sub to L'lords	769.00	9/24/2019
REPUBLIC ANTIGUA VILLAGE LLC	Rent Sub to L'lords	2,119.00	9/24/2019
REPUBLIC BURGUNDY LP	Rent Sub to L'lords	358.00	9/24/2019
REPUBLIC BURGUNDY LP	Rent Sub to L'lords	2,364.00	9/24/2019
REPUBLIC PRIMAVERA APARTMENTS LP	Rent Sub to L'lords	363.00	9/24/2019
REPUBLIC PRIMAVERA APARTMENTS LP	Rent Sub to L'lords	485.00	9/24/2019
REPUBLIC REGENCY OAKS LP	HAP Reimb Port-in	804.00	9/24/2019
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	1,298.00	9/24/2019
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	1,483.00	9/24/2019
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	6,526.00	9/24/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	9/24/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	9/24/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	9/24/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	9/24/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	165.90	9/24/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	9/24/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	9/24/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	268.82	9/24/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	9/24/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	9/24/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	9/24/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	9/24/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	955.00	9/24/2019
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	2,259.00	9/24/2019
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	536.00	9/24/2019
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1,524.00	9/24/2019
RESERVE AT QUEBEC LLC	HAP Reimb Port-in	1,706.00	9/24/2019
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	2,151.00	9/24/2019
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	7,226.00	9/24/2019
RESI TL1 BORROWER LLC	Rent Sub to L'lords	1,274.00	9/24/2019
REX SELLERS	Rent Sub to L'lords	591.00	9/24/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	10,611.23	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD A HENDERSON PC	Counsel Fees - Court	330.00	9/24/2019
RICHARD A HENDERSON PC	Counsel Fees - Capit	21,275.00	9/24/2019
RICHARD E BRIGGS	Rent Sub to L'lords	611.00	9/24/2019
RICHARD E JOHNSON SR	Rent Sub to L'lords	174.00	9/24/2019
RICHARD GLADSTONE	Counsel Fees - Juven	400.00	9/24/2019
RICHARD GLADSTONE	Counsel Fees-Crimina	2,520.00	9/24/2019
RICHLAND CORNERS LLC	Rent Sub to L'lords	906.00	9/24/2019
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	436.00	9/24/2019
RICHLAND HILLS WATER DEPT	Utility Assistance	82.24	9/24/2019
RICHMOND J WEBB SR	Rent Sub to L'lords	379.00	9/24/2019
RICK'S TIRE SERVICE INC	Central Garage Inv	75.00	9/24/2019
RICK'S TIRE SERVICE INC	Tires and Tubes	195.00	9/24/2019
RICK'S TIRE SERVICE INC	Parts and Supplies	657.00	9/24/2019
RICKY K ROSE	Rent Sub to L'lords	501.00	9/24/2019
RIDGLEA 54 LLC	Rent Sub to L'lords	758.00	9/24/2019
RIDGLEA 54 LLC	Rent Sub to L'lords	875.00	9/24/2019
RIDGLEA 54 LLC	Rent Sub to L'lords	1,599.00	9/24/2019
RITA L DAVIS	Rent Sub to L'lords	1,320.00	9/24/2019
RITA SIMMONS ESTATE	Rent Sub to L'lords	1,065.00	9/24/2019
RITE OF PASSAGE	Medical Supplies	218.09	9/24/2019
RITE OF PASSAGE	Foster Home Care	10,062.60	9/24/2019
RITE OF PASSAGE	Resident - MH Secure	13,470.90	9/24/2019
RITE OF PASSAGE	Resident MH Nonsecur	19,313.70	9/24/2019
ROBBY SMITH	Rent Sub to L'lords	1,014.00	9/24/2019
ROBERT BROTHERTON	Travel	1,283.02	9/24/2019
ROBERT C BENJAMIN	Expert Witness Servi	4,059.24	9/24/2019
ROBERT C RUSSELL	Counsel Fees - Proba	187.50	9/24/2019
ROBERT C RUSSELL	Counsel Fees - Proba	187.50	9/24/2019
ROBERT G LITTLE	Rent Sub to L'lords	543.00	9/24/2019
ROBERT KEITH GILL	Counsel Fees - Court	740.00	9/24/2019
ROBERT KEITH GILL	Counsel Fees - Court	950.00	9/24/2019
ROBERT KEITH GILL	Counsel Fees - Court	1,770.00	9/24/2019
ROBERT M GULLINESE	Rent Sub to L'lords	1,110.00	9/24/2019
ROBERT SEAN WEAR	Rent Sub to L'lords	181.00	9/24/2019
ROBERT W WILLIAMS	Rent Sub to L'lords	575.00	9/24/2019
ROBERTA WALKER	Counsel Fees - Court	100.00	9/24/2019
ROBIN ANDERSON	Rent Sub to L'lords	487.00	9/24/2019
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	9/24/2019
ROBINSON & SMART PC	Captial Murder - Oth	109.47	9/24/2019
ROBINSON & SMART PC	Counsel Fees - CPS	685.00	9/24/2019
ROBINSON & SMART PC	Counsel Fees - CPS	1,340.00	9/24/2019
ROBINSON & SMART PC	Counsel Fees - CPS	1,980.00	9/24/2019
ROBINSON & SMART PC	Counsel Fees - CPS	6,495.00	9/24/2019
ROBINSON & SMART PC	Counsel Fees - Capit	20,077.50	9/24/2019
ROBINSON & SMART PC	Counsel Fees - Capit	28,450.00	9/24/2019
ROCK PROPERTIES LLC	Rent Sub to L'lords	660.00	9/24/2019
RODNEY COLLIER	Rent Sub to L'lords	863.00	9/24/2019
RODNEY D MCNEELY	Rent Sub to L'lords	1,140.00	9/24/2019
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	628.00	9/24/2019
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	849.00	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
RODZINA INDUSTRIES INC	Supplies	8.00	9/24/2019
ROGERS & ROGERS IV	Rent Sub to L'lords	407.00	9/24/2019
ROLLAND CADE CORNISH	Rent Sub to L'lords	702.00	9/24/2019
ROMULO L CASAQUITE	Rent Sub to L'lords	1,030.00	9/24/2019
RONALD BIBB	HAP Reimb Port-in	488.00	9/24/2019
RONALD BIBB	Rent Sub to L'lords	2,811.00	9/24/2019
RONALD COUCH	Counsel Fees - Court	660.00	9/24/2019
RONGJUAN X ROOKER	Rent Sub to L'lords	2,931.00	9/24/2019
RONNIE EUGENE THOMAS	Rent Sub to L'lords	130.00	9/24/2019
Rosalind V Williams	Travel	120.00	9/24/2019
ROSE ANNA SALINAS	Counsel Fees - Court	2,770.00	9/24/2019
ROSEMARY R THOMAS	Rent Sub to L'lords	1,253.00	9/24/2019
ROSLAND B LEOPOLD	Rent Sub to L'lords	940.00	9/24/2019
RTS FINANCIAL SERVICE INC	Security Contract	14,827.92	9/24/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,105.00	9/24/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,410.00	9/24/2019
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	2,411.00	9/24/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	3,511.00	9/24/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	24,686.00	9/24/2019
RUSSELL FEED INC	Canine Expense	23.99	9/24/2019
RUSSELL J GRIECO	Rent Sub to L'lords	590.00	9/24/2019
Russell L Schaffner	Travel	290.33	9/24/2019
RUTHIE HUCKABY	Rent Sub to L'lords	488.00	9/24/2019
RYAN STRANGE	Restitution Payable	250.00	9/24/2019
SABELHAUS LYNCH PLLC	Counsel Fees - CPS	200.00	9/24/2019
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	12,552.18	9/24/2019
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	12,918.62	9/24/2019
SAFETY SUPPLY INC	Field Equipment & Su	622.80	9/24/2019
SALIL K SARKAR	Rent Sub to L'lords	2,816.00	9/24/2019
SALVATORE LAMENTI	Rent Sub to L'lords	815.00	9/24/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	210.00	9/24/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	495.00	9/24/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	725.00	9/24/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	1,370.00	9/24/2019
SAMUEL R TERRY	Counsel Fees - Court	775.00	9/24/2019
SAMUEL R TERRY	Counsel Fees - Court	1,050.00	9/24/2019
SAMUEL R TERRY	Counsel Fees - Court	2,150.00	9/24/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	625.00	9/24/2019
SAMUEL ROSALES	Rent Sub to L'lords	118.00	9/24/2019
SAMUELS AVENUE LP	HAP Reimb Port-in	758.00	9/24/2019
SAMUELS AVENUE LP	Rent Sub to L'lords	3,166.00	9/24/2019
SAN ANTONIO MARRIOTT RIVERCENTER	Travel	1,977.67	9/24/2019
SANDI YOUNG	Rent Sub to L'lords	427.00	9/24/2019
SANDRA STANLEY	Rent Sub to L'lords	497.00	9/24/2019
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	461.00	9/24/2019
SANSOM POINTE SENIOR LP	HAP Reimb Port-in	1,144.00	9/24/2019
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	2,334.00	9/24/2019
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	2,336.00	9/24/2019
SANTIAGO SALINAS	Counsel Fees - Court	720.00	9/24/2019
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	3,723.10	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
SBC WOODS LANE LLC	Rent Sub to L'lords	424.00	9/24/2019
SC FUTURE LLC	Rent Sub to L'lords	562.00	9/24/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	200.00	9/24/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	400.00	9/24/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	420.00	9/24/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	750.00	9/24/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	900.00	9/24/2019
SCOTT R SPENCE	Rent Sub to L'lords	1,590.00	9/24/2019
SE HWAN CHUN	HAP Reimb Port-in	1,262.00	9/24/2019
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	1,366.00	9/24/2019
SELF-MANAGEMENT RESOURCE CENTER INC	Subscriptions	1,500.00	9/24/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	820.00	9/24/2019
SEMAJ MANAGEMENT CORP	Rent Sub to L'lords	982.00	9/24/2019
SEMINOLE COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	46.92	9/24/2019
SEMINOLE COUNTY HOUSING AUTHORITY	Port HAP Port-out	727.00	9/24/2019
SERGIO M ROCHIN	Rent Sub to L'lords	254.00	9/24/2019
SERRANO HLD LLC	Rent Sub to L'lords	1,608.00	9/24/2019
SHAHIDA NAZ	Rent Sub to L'lords	698.00	9/24/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	700.00	9/24/2019
SHARHONDA WALKER	Rent Sub to L'lords	652.00	9/24/2019
Shari J Krieger	Education	600.76	9/24/2019
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	790.00	9/24/2019
SHAWN PASCHALL	Counsel Fees - Court	322.50	9/24/2019
SHAWN PASCHALL	Counsel Fees - Court	1,010.00	9/24/2019
SHAWN WOLFE NON GST EXEMPT TRUST	Rent Sub to L'lords	298.00	9/24/2019
SHAYLOOPA INVESTERS LLC	Rent Sub to L'lords	482.00	9/24/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	505.00	9/24/2019
SHEKHAR GANDHI	HAP Reimb Port-in	1,594.00	9/24/2019
SHEKHAR GANDHI	Rent Sub to L'lords	3,803.00	9/24/2019
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	585.00	9/24/2019
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	2,205.00	9/24/2019
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	384.00	9/24/2019
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	630.00	9/24/2019
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay Low V	1,328.00	9/24/2019
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	2,666.00	9/24/2019
SHIBHA TYAGI	Rent Sub to L'lords	1,387.00	9/24/2019
SHIRLEY A JOHNSON	Rent Sub to L'lords	522.00	9/24/2019
SIDNEY RODRIGUEZ	Restitution Payable	118.74	9/24/2019
SIGMA SURVEILLANCE INC	Professional Service	7,852.97	9/24/2019
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	527.00	9/24/2019
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,503.00	9/24/2019
SILVER LINING STANDARD INC	HAP Reimb Port-in	721.00	9/24/2019
SILVER LINING STANDARD INC	Rent Sub to L'lords	966.00	9/24/2019
SIMBA INDUSTRIES	Landscaping Expense	310.00	9/24/2019
SIMBA INDUSTRIES	Building Maintenance	395.52	9/24/2019
SIMBA INDUSTRIES	Field Equipment & Su	654.00	9/24/2019
SIMBA INDUSTRIES	Supplies	991.16	9/24/2019
SIMPLIFY COMPLIANCE LLC	Subscriptions	1,100.97	9/24/2019
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	241.30	9/24/2019
SMITH PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	795.00	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,188.00	9/24/2019
SOF EULESS OWNER LP	HAP Reimb Port-in	797.00	9/24/2019
SOF EULESS OWNER LP	Rent Sub to L'lords	1,143.00	9/24/2019
SOF EULESS OWNER LP	Rent Sub to L'lords	5,738.00	9/24/2019
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	257.00	9/24/2019
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	575.00	9/24/2019
SOF WOODS OF BEDFORD OWNER LP	HAP Reimb Port-in	670.00	9/24/2019
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	7,290.00	9/24/2019
SOLAR SYSTEM PARTNERS LLC	Rent Sub to L'lords	254.00	9/24/2019
SOLOMON BRACKENS	Rent Sub to L'lords	1,159.00	9/24/2019
SOLOPROTECT US LLC	Subscriptions	351.00	9/24/2019
SOMERSET FW INVESTORS LLC	HAP Reimb Port-in	653.00	9/24/2019
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	1,505.00	9/24/2019
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	2,718.00	9/24/2019
SONIA COUILLARD	Interpreter Fees	1,400.00	9/24/2019
SONYA (DANA JO) MCDONALD	Supplies	410.39	9/24/2019
SOUTH FORT WORTH PROPERTIES LLC	Rent Sub to L'lords	1,258.00	9/24/2019
SOUTH FORT WORTH PROPERTIES LLC	Rent Sub to L'lords	1,557.00	9/24/2019
SOUTH HULEN LP	Rent Sub to L'lords	548.00	9/24/2019
SOUTH HULEN LP	Rent Sub to L'lords	700.00	9/24/2019
SOUTH HULEN LP	Rent Sub to L'lords	2,349.00	9/24/2019
SOUTH HULEN LP	Rent Sub to L'lords	6,361.00	9/24/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	34.43	9/24/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	109.03	9/24/2019
SOUTHGATE MANOR LLC	Rent Sub to L'lords	881.00	9/24/2019
SOUTHWEST BINDING & LAMINATING	Sheriff Inventory	576.00	9/24/2019
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	250.00	9/24/2019
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	452.00	9/24/2019
SPARK ENERGY LP	Utility Allowance	9.00	9/24/2019
SPCP HULEN BEND OWNER LLC	Rent Sub to L'lords	707.00	9/24/2019
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	3,852.00	9/24/2019
SPRING VALLEY LTD	Rent Sub to L'lords	881.00	9/24/2019
SS LIM LLC	Rent Sub to L'lords	548.00	9/24/2019
STACY ALFORD	Counsel Fees - CPS	694.00	9/24/2019
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	1,125.00	9/24/2019
STANDARD AT BOSWELL MARKETPLACE LP	HAP Reimb Port-in	2,328.00	9/24/2019
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	2,517.00	9/24/2019
STANDARD INSURANCE COMPANY	Long Term Disability	35,100.07	9/24/2019
STANLEY M WINDERMAN	Rent Sub to L'lords	1,395.00	9/24/2019
STANLEY RAFAEL HILL	Rent Sub to L'lords	1,000.00	9/24/2019
STAPLES ADVANTAGE	Supplies	(300.00)	9/24/2019
STAPLES ADVANTAGE	Supplies	(29.82)	9/24/2019
STAPLES ADVANTAGE	County Projects	(6.99)	9/24/2019
STAPLES ADVANTAGE	Supplies	15.24	9/24/2019
STAPLES ADVANTAGE	Supplies	23.32	9/24/2019
STAPLES ADVANTAGE	Supplies	28.43	9/24/2019
STAPLES ADVANTAGE	Supplies	30.72	9/24/2019
STAPLES ADVANTAGE	Supplies	31.30	9/24/2019
STAPLES ADVANTAGE	Supplies	31.99	9/24/2019
STAPLES ADVANTAGE	Supplies	33.90	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	36.79	9/24/2019
STAPLES ADVANTAGE	Supplies	43.37	9/24/2019
STAPLES ADVANTAGE	Supplies	44.67	9/24/2019
STAPLES ADVANTAGE	Supplies	45.76	9/24/2019
STAPLES ADVANTAGE	Supplies	46.19	9/24/2019
STAPLES ADVANTAGE	Supplies	48.71	9/24/2019
STAPLES ADVANTAGE	Lab Supplies	48.98	9/24/2019
STAPLES ADVANTAGE	Supplies	52.11	9/24/2019
STAPLES ADVANTAGE	Supplies	53.56	9/24/2019
STAPLES ADVANTAGE	Supplies	53.84	9/24/2019
STAPLES ADVANTAGE	Supplies	59.00	9/24/2019
STAPLES ADVANTAGE	Supplies	59.01	9/24/2019
STAPLES ADVANTAGE	Supplies	60.27	9/24/2019
STAPLES ADVANTAGE	Supplies	60.84	9/24/2019
STAPLES ADVANTAGE	Supplies	61.29	9/24/2019
STAPLES ADVANTAGE	Supplies	61.35	9/24/2019
STAPLES ADVANTAGE	Supplies	61.58	9/24/2019
STAPLES ADVANTAGE	Graphics Inventory	76.60	9/24/2019
STAPLES ADVANTAGE	Supplies	93.44	9/24/2019
STAPLES ADVANTAGE	Sheriff Inventory	93.60	9/24/2019
STAPLES ADVANTAGE	Supplies	93.98	9/24/2019
STAPLES ADVANTAGE	Supplies	95.30	9/24/2019
STAPLES ADVANTAGE	Supplies	125.23	9/24/2019
STAPLES ADVANTAGE	Supplies	125.99	9/24/2019
STAPLES ADVANTAGE	Supplies	127.94	9/24/2019
STAPLES ADVANTAGE	Supplies	138.59	9/24/2019
STAPLES ADVANTAGE	Computer Supplies	151.99	9/24/2019
STAPLES ADVANTAGE	Supplies	155.71	9/24/2019
STAPLES ADVANTAGE	Supplies	163.69	9/24/2019
STAPLES ADVANTAGE	Supplies	169.97	9/24/2019
STAPLES ADVANTAGE	Supplies	190.68	9/24/2019
STAPLES ADVANTAGE	Supplies	204.84	9/24/2019
STAPLES ADVANTAGE	Supplies	206.03	9/24/2019
STAPLES ADVANTAGE	Supplies	206.98	9/24/2019
STAPLES ADVANTAGE	Supplies	218.75	9/24/2019
STAPLES ADVANTAGE	Supplies	225.68	9/24/2019
STAPLES ADVANTAGE	Supplies	243.56	9/24/2019
STAPLES ADVANTAGE	Supplies	249.95	9/24/2019
STAPLES ADVANTAGE	Supplies	279.60	9/24/2019
STAPLES ADVANTAGE	Supplies	282.08	9/24/2019
STAPLES ADVANTAGE	Supplies	320.53	9/24/2019
STAPLES ADVANTAGE	Supplies	334.11	9/24/2019
STAPLES ADVANTAGE	Supplies	497.61	9/24/2019
STAPLES ADVANTAGE	Supplies	522.65	9/24/2019
STAPLES ADVANTAGE	Supplies	547.52	9/24/2019
STAPLES ADVANTAGE	Supplies	552.92	9/24/2019
STAPLES ADVANTAGE	Supplies	591.18	9/24/2019
STAPLES ADVANTAGE	Supplies	821.83	9/24/2019
STAPLES ADVANTAGE	Supplies	1,170.46	9/24/2019
STAPLES ADVANTAGE	Supplies	3,872.50	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
STARTEX POWER	Utility Allowance	210.00	9/24/2019
STATE BAR OF TEXAS	Law Books	3,078.70	9/24/2019
STATE BAR OF TEXAS	Law Books	3,890.00	9/24/2019
STATE COMPTROLLER	Texas Home Visiting	5.00	9/24/2019
STATLAB MEDICAL PRODUCTS	Lab Supplies	950.00	9/24/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	318.50	9/24/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	405.50	9/24/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	793.50	9/24/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	1,274.00	9/24/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	2,597.00	9/24/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	237.50	9/24/2019
STEPHANIE MOSES	Professional Service	431.44	9/24/2019
STEPHANIES WORLD INC	Rent Sub to L'lords	1,410.00	9/24/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	462.50	9/24/2019
STEVE Q NGUYEN	Rent Sub to L'lords	3,831.00	9/24/2019
STEVE SCOTT	Witness Travel	32.49	9/24/2019
STEVEN JUMES	Counsel Fees - Court	1,200.00	9/24/2019
STEVEN JUMES	Counsel Fees-Crimina	1,830.00	9/24/2019
STEVEN MICHAEL BETH	Rent Sub to L'lords	931.00	9/24/2019
STEVEN R MIEARS PC	Counsel Fees-Crimina	6,500.00	9/24/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	200.00	9/24/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	300.00	9/24/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	750.00	9/24/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	750.00	9/24/2019
STICKELS & ASSOCIATES PC	Counsel Fees-Crimina	5,062.50	9/24/2019
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	325.00	9/24/2019
STRATTON FW INVESTORS LLC	HAP Reimb Port-in	606.00	9/24/2019
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	805.00	9/24/2019
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	2,994.00	9/24/2019
STREAM ENERGY	Utility Allowance	24.00	9/24/2019
STREAM ENERGY	Utility Allowance	111.00	9/24/2019
STREAM ENERGY	Utility Allowance	134.00	9/24/2019
STREAM ENERGY	Utility Assistance	685.79	9/24/2019
STREAM ENERGY	Utility Allowance	865.00	9/24/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	207.99	9/24/2019
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	1,100.00	9/24/2019
SUMMER ENERGY LLC	Utility Allowance	9.00	9/24/2019
SUMMER ENERGY LLC	HAP Reimb Port-in	121.00	9/24/2019
SUNBELT RENTALS INC	Building Maintenance	42.90	9/24/2019
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	8,516.00	9/24/2019
SUPREME RED TEAM REAL ESTATE LLC	Rent Sub to L'lords	569.00	9/24/2019
SURVEYOR HOLDINGS LLC	Rent Subsidy to Land	750.00	9/24/2019
SUSAN JENSEN	Clothing	579.84	9/24/2019
SUZANNE BENINATE	Rent Sub to L'lords	206.00	9/24/2019
SUZY VANEGAS	Counsel Fees - Court	375.00	9/24/2019
SUZY VANEGAS	Counsel Fees - Court	725.00	9/24/2019
SVS APARTMENTS LLC	Rent Sub to L'lords	3,946.00	9/24/2019
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1,349.00	9/24/2019
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1,891.00	9/24/2019
SYCAMORE CENTER VILLAS LP	HAP Reimb Port-in	4,418.00	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	12,962.00	9/24/2019
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	449.00	9/24/2019
SYCAMORE POINTE TOWNHOMES LP	HAP Reimb Port-in	1,526.00	9/24/2019
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	12,325.00	9/24/2019
TACERA-TX ASSOC CO ENGINEERS AND	Education	245.00	9/24/2019
TAE E MARKGRAF	Rent Sub to L'lords	568.00	9/24/2019
TAE E MARKGRAF	Rent Sub to L'lords	764.00	9/24/2019
Talmage M Holmes	Prepaid Expenses - T	(703.49)	9/24/2019
Talmage M Holmes	Travel	825.37	9/24/2019
TAQI BEGUM	Rent Sub to L'lords	995.00	9/24/2019
TARA ENERGY LLC	Utility Allowance	108.00	9/24/2019
TARA ENERGY LLC	Utility Assistance	746.26	9/24/2019
TARA V KERSH	Counsel Fees - CPS	420.00	9/24/2019
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	821.81	9/24/2019
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	1,523.00	9/24/2019
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	9/24/2019
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	9/24/2019
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	9/24/2019
TARRANT COUNTY CLERK	CC Over/Short	100.00	9/24/2019
TARRANT COUNTY CLERK	CC Over/Short	200.00	9/24/2019
TARRANT COUNTY CLERK	CC Over/Short	200.00	9/24/2019
TARRANT COUNTY CLERK	Court Costs	232.00	9/24/2019
TARRANT COUNTY CLERK	Court Costs	362.00	9/24/2019
TARRANT COUNTY DISTRICT ATTORNEY	District Attorney Fe	100.00	9/24/2019
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	9/24/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	92,218.24	9/24/2019
TARRANT COUNTY PARTNERS LP	HAP Reimb Port-in	613.00	9/24/2019
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,492.00	9/24/2019
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	3,491.00	9/24/2019
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	21,108.00	9/24/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	12,060.83	9/24/2019
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	490.00	9/24/2019
TARRANT COUNTY SHERIFF	Travel	520.02	9/24/2019
TARRANT COUNTY SHERIFF	Travel	679.42	9/24/2019
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,047.00	9/24/2019
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	725.00	9/24/2019
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,150.00	9/24/2019
TAYLOR DISTRIBUTION GROUP LLC	Lab Supplies	108.84	9/24/2019
TAYLOR DISTRIBUTION GROUP LLC	Lab Supplies	439.20	9/24/2019
TCSI LLC	Medical Supplies	325.98	9/24/2019
TCSI LLC	Residential Servc	8,926.50	9/24/2019
TCSI LLC	Resident - MH Secure	10,062.60	9/24/2019
TDI FLEET SERVICES	Central Garage Inv	1,130.35	9/24/2019
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'lords	793.00	9/24/2019
TEKEISHA D ZIMMERMAN	Rent Sub to L'lords	899.00	9/24/2019
TERRACE HOSPITALITY LLC	Rent Sub to L'lords	2,893.00	9/24/2019
TERRELL HOMES LTD	Rent Sub to L'lords	801.00	9/24/2019
TERRELL HOMES LTD	Rent Sub to L'lords	6,015.00	9/24/2019
TERRICK PRINCE	Rent Sub to L'lords	2,387.00	9/24/2019
TERRY W GIBBONS	Rent Sub to L'lords	360.00	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
TERRY W GIBBONS	Rent Sub to L'lords	846.00	9/24/2019
TERRY W GIBBONS	HAP Reimb Port-in	859.00	9/24/2019
TERRY W GIBBONS	Rent Sub to L'lords	2,210.00	9/24/2019
TERRY W GIBBONS	Rent Sub to L'lords	9,845.00	9/24/2019
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	2,001.00	9/24/2019
TEXAS REAL ESTATE	Rent Sub to L'lords	396.00	9/24/2019
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	84.44	9/24/2019
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	26,235.00	9/24/2019
TEXCAN VENTURES II LTD	Rent Sub to L'lords	579.00	9/24/2019
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,201.00	9/24/2019
TEXCAN VENTURES III	Rent Sub to L'lords	632.00	9/24/2019
TEXCAN VENTURES III	Rent Sub to L'lords	5,614.00	9/24/2019
THAO LAI	Rent Sub to L'lords	695.00	9/24/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	600.00	9/24/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	911.75	9/24/2019
THE BARROWS FIRM PC	Counsel Fees - Juven	950.00	9/24/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	811.00	9/24/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	888.00	9/24/2019
THE BROADMOOR AT WESTERN HILLS LTD	HAP Reimb Port-in	12,023.00	9/24/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	14,128.00	9/24/2019
THE BURRELL GROUP	Building Maintenance	1,429.00	9/24/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - CPS	1,800.00	9/24/2019
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	9/24/2019
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,000.00	9/24/2019
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,000.00	9/24/2019
THE FAMILY FUND LLC	Rent Sub to L'lords	618.00	9/24/2019
THE FAMILY FUND LLC	Rent Sub to L'lords	773.00	9/24/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	350.00	9/24/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	375.00	9/24/2019
THE HUDSON FAMILY TRUST	Rent Sub to L'lords	647.00	9/24/2019
THE HUSTON FIRM PC	Counsel Fees - Juven	360.00	9/24/2019
THE HUSTON FIRM PC	Counsel Fees - Court	640.00	9/24/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	75.00	9/24/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	487.50	9/24/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,462.50	9/24/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,750.00	9/24/2019
THE LOGAN AL LP	Rent Sub to L'lords	743.00	9/24/2019
THE LOGAN AL LP	Rent Sub to L'lords	4,374.00	9/24/2019
THE MASTERS DISTRIBUTION SYSTEMS	Food	272.97	9/24/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	400.00	9/24/2019
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	1,879.00	9/24/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	75.00	9/24/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	175.00	9/24/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	475.00	9/24/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	500.00	9/24/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	725.00	9/24/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	2,650.00	9/24/2019
THE SALVATION ARMY	Subrecipient Service	21,294.95	9/24/2019
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	1,717.00	9/24/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	36.00	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	113.24	9/24/2019
THE SPOKEN WORD LLC	Interpreter Fees	170.00	9/24/2019
THE TREE HOUSE INC	Supplies	125.96	9/24/2019
THE TREE HOUSE INC	Lab Supplies	263.52	9/24/2019
THE TREE HOUSE INC	Computer Supplies	271.77	9/24/2019
THE TREE HOUSE INC	Computer Supplies	277.84	9/24/2019
THE TREE HOUSE INC	Computer Supplies	474.99	9/24/2019
THE TREE HOUSE INC	Lab Supplies	2,120.68	9/24/2019
THOMAS CHADWICK LEE	Counsel Fees - Court	310.00	9/24/2019
THOMAS D MURPHREE	Counsel Fees - Court	2,200.00	9/24/2019
THOMAS EDWARD MURRAY	Rent Sub to L'lords	445.00	9/24/2019
THOMAS M HOLBROOK	Rent Sub to L'lords	676.00	9/24/2019
THOMAS SHELBY JUNG III	Rent Sub to L'lords	701.00	9/24/2019
THOMAS W BALLANTYNE	Rent Sub to L'lords	1,740.00	9/24/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	773.17	9/24/2019
Tiffany M Downing	Travel-Taxable Meals	16.00	9/24/2019
Tiffany M Downing	Travel	69.98	9/24/2019
TIM MOORE	Counsel Fees - Court	700.00	9/24/2019
TIMBERLINE TRUST	HAP Reimb Port-in	2,200.00	9/24/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	130.00	9/24/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	398.00	9/24/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,280.00	9/24/2019
TIMOTHY RASHAD	Rent Sub to L'lords	900.00	9/24/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	280.00	9/24/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,200.00	9/24/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	2,025.00	9/24/2019
TOM MINH LE	Rent Sub to L'lords	808.00	9/24/2019
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100.00	9/24/2019
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	1,500.00	9/24/2019
TOMBOY DISTRIBUTION LLC	Small Tools	305.00	9/24/2019
TOM'S PM LLC	Rent Sub to L'lords	407.00	9/24/2019
TONG HUYNH	Rent Sub to L'lords	1,600.00	9/24/2019
TONY P HOLMES	Rent Sub to L'lords	750.00	9/24/2019
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	580.00	9/24/2019
TORY FINTON	Court Visitor	23.98	9/24/2019
TOWN CENTER MALL LP	Prepaid - Rent	4,523.44	9/24/2019
TOWN CENTER MALL LP	Prepaid - Rent	5,991.30	9/24/2019
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	2,016.00	9/24/2019
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	5,184.00	9/24/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	150.00	9/24/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	250.00	9/24/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	382.50	9/24/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	800.00	9/24/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	3,725.00	9/24/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	7,240.00	9/24/2019
TRACI D HUTTON PC	Counsel Fees - Proba	1,000.00	9/24/2019
TRACI D HUTTON PC	Counsel Fees - Proba	1,000.00	9/24/2019
TRANSYSTEMS CORPORATION	Professional Service	196.28	9/24/2019
TRANSYSTEMS CORPORATION	Professional Service	679.04	9/24/2019
TRAVIS YOUNG	Counsel Fees - Court	400.00	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
TRAVIS YOUNG	Counsel Fees - Court	1,300.00	9/24/2019
TRDWIND HED LLC	HAP Reimb Port-in	473.00	9/24/2019
TRDWIND HED LLC	Rent Sub to L'lords	676.00	9/24/2019
TRDWIND HED LLC	Rent Sub to L'lords	805.00	9/24/2019
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	1,040.00	9/24/2019
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	1,169.00	9/24/2019
TREEHOUSE FINANCIAL LLC	HAP Reimb Port-in	1,479.00	9/24/2019
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	2,577.00	9/24/2019
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	3,001.00	9/24/2019
TREY E LOFTIN	Counsel Fees - Court	805.00	9/24/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	21.00	9/24/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	258.00	9/24/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	264.00	9/24/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	362.86	9/24/2019
TRI COUNTY PROPERTIES	Rent Sub to L'lords	3,041.00	9/24/2019
TRINA L SMITH-THOMAS	Family Self Sufficie	13,768.35	9/24/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	27.10	9/24/2019
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	429.00	9/24/2019
TRINITY QUALITY HOUSING LP	HAP Reimb Port-in	611.00	9/24/2019
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	941.00	9/24/2019
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	4,099.00	9/24/2019
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	769.00	9/24/2019
TRINITY RIVER PUBLIC FACILITY CORP	HAP Reimb Port-in	1,615.00	9/24/2019
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	2,036.00	9/24/2019
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	22,241.00	9/24/2019
TRISH COLEMAN BYARS	Counsel Fees - Proba	1,000.00	9/24/2019
TRUECORE BEHAVIORAL SOLUTIONS LLC	Resident - MH Secure	4,340.00	9/24/2019
TRUGREEN CHEMLAWN	Landscaping Expense	98.00	9/24/2019
TRUGREEN CHEMLAWN	Landscaping Expense	310.00	9/24/2019
TRUGREEN CHEMLAWN	Landscaping Expense	650.00	9/24/2019
TRUGREEN CHEMLAWN	Landscaping Expense	825.00	9/24/2019
TS ASSET MEADOWBROOK LLC	Rent Sub to L'lords	281.00	9/24/2019
TS ASSET TOSCANA LLC	Rent Sub to L'lords	689.00	9/24/2019
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	1,495.00	9/24/2019
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	3,689.00	9/24/2019
TURN KEY REAL ESTATE & MANAGEMENT	Rent Sub to L'lords	790.00	9/24/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	9.00	9/24/2019
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.50	9/24/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	63.00	9/24/2019
TXU ENERGY RETAIL COMPANY LLC	Electricity	185.98	9/24/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	264.92	9/24/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	281.00	9/24/2019
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	304.00	9/24/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	753.46	9/24/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	2,069.00	9/24/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,664.59	9/24/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,886.70	9/24/2019
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,164.00	9/24/2019
TYLER ASSOCIATES LLC	Rent Sub to L'lords	4,867.00	9/24/2019
U S CORRECTIONS LLC	Professional Service	10,307.50	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
U S POSTMASTER	Postage	735.00	9/24/2019
U S POSTMASTER	Postage	735.00	9/24/2019
ULINE INC	Parts and Supplies	59.40	9/24/2019
ULINE INC	Supplies	70.79	9/24/2019
UNDERWOOD EQUIPMENT CO	Parts and Supplies	1,823.07	9/24/2019
UNIFIRST HOLDINGS INC	Custodian Services	3.48	9/24/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	9/24/2019
UNIFIRST HOLDINGS INC	Laundry Services	5.68	9/24/2019
UNIFIRST HOLDINGS INC	Custodian Services	6.24	9/24/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	9/24/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.24	9/24/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.44	9/24/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	9/24/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	9/24/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.38	9/24/2019
UNIFIRST HOLDINGS INC	Custodian Services	17.14	9/24/2019
UNIFIRST HOLDINGS INC	Custodian Services	19.48	9/24/2019
UNIFIRST HOLDINGS INC	Custodian Services	23.84	9/24/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.04	9/24/2019
UNIFIRST HOLDINGS INC	Building Maintenance	29.87	9/24/2019
UNIFIRST HOLDINGS INC	Custodian Services	30.60	9/24/2019
UNIFIRST HOLDINGS INC	Custodian Services	34.86	9/24/2019
UNIFIRST HOLDINGS INC	Custodian Services	47.28	9/24/2019
UNIFIRST HOLDINGS INC	Custodian Services	57.04	9/24/2019
UNIFIRST HOLDINGS INC	Custodian Services	72.32	9/24/2019
UNIFIRST HOLDINGS INC	Custodian Services	101.32	9/24/2019
UNITED HEALTHCARE BENEFITS OF	Medical Premiums	397,025.03	9/24/2019
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	24,958.50	9/24/2019
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	271,126.47	9/24/2019
UNITED INTERPRETATION AND	Interpreter Fees	170.00	9/24/2019
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	7.50	9/24/2019
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	34.12	9/24/2019
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	249.73	9/24/2019
UNTHSC-CENTER FOR ANATOMICAL	County Burials	2,400.00	9/24/2019
UNTHSC-FORT WORTH	Professional Service	65.47	9/24/2019
URBAN VILLAGE PROPERTIES	Rent Sub to L'lords	1,020.00	9/24/2019
V A DAVIS	Rent Sub to L'lords	789.00	9/24/2019
V A DAVIS	Rent Sub to L'lords	1,975.00	9/24/2019
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	549.00	9/24/2019
VALENCIA FW INVESTORS LLC	HAP Reimb Port-in	1,429.00	9/24/2019
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	3,847.00	9/24/2019
VALLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	458.00	9/24/2019
VAN T NGUYEN	Rent Sub to L'lords	1,644.00	9/24/2019
VAN TRAN	Rent Sub to L'lords	973.00	9/24/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	137.50	9/24/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	150.00	9/24/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	320.00	9/24/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	450.00	9/24/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,460.00	9/24/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,100.00	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,280.00	9/24/2019
VERDE EQUITY VENTURES LLC	Rent Sub to L'lords	1,133.00	9/24/2019
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	17.00	9/24/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	393.30	9/24/2019
VESTED ASSET LLC	Rent Sub to L'lords	452.00	9/24/2019
VETERAN ENERGY LLC	HAP Reimb Port-in	60.00	9/24/2019
VETERANS COUNTY SERVICE OFFICERS	Dues	20.00	9/24/2019
VETERANS COUNTY SERVICE OFFICERS	Dues	20.00	9/24/2019
VETERANS COUNTY SERVICE OFFICERS	Dues	20.00	9/24/2019
VGI LLC	Rent Sub to L'lords	804.00	9/24/2019
VIC A AKERS	Rent Sub to L'lords	741.00	9/24/2019
VICKIE LAWON BONHAM	Rent Sub to L'lords	2,974.00	9/24/2019
VICTORY SUPPLY INC	Shrff Commissary Inv	2,700.00	9/24/2019
VICTORY SUPPLY INC	Shrff Commissary Inv	3,124.80	9/24/2019
VIJAY K CHAWLA	Rent Sub to L'lords	2,298.00	9/24/2019
VIJAY K CHAWLA	HAP Reimb Port-in	2,466.00	9/24/2019
VIJAY K CHAWLA	Rent Sub to L'lords	29,053.00	9/24/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	712.00	9/24/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,100.00	9/24/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,183.00	9/24/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,932.00	9/24/2019
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	6,655.00	9/24/2019
VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	2,876.00	9/24/2019
VINH HUYNH	Rent Sub to L'lords	863.00	9/24/2019
VIOLET NWOKOYE	Counsel Fees - CPS	200.00	9/24/2019
VIRGINIA CARTER	Counsel Fees - Juven	100.00	9/24/2019
VIRGINIA CARTER	Counsel Fees - Court	781.25	9/24/2019
VIVIAN J WILLIAMS	Rent Sub to L'lords	679.00	9/24/2019
VVDT LLC	Rent Sub to L'lords	1,638.00	9/24/2019
VWR INTERNATIONAL LLC	Lab Supplies	33.80	9/24/2019
WAK FLP	Utility Allowance	4.00	9/24/2019
WAK FLP	Rent Sub to L'lords	1,378.00	9/24/2019
WAK FLP	Rent Sub to L'lords	1,658.00	9/24/2019
WAK FLP	Rent Sub to L'lords	2,277.00	9/24/2019
WAK FLP	HAP Reimb Port-in	5,195.00	9/24/2019
WAK FLP	Rent Sub to L'lords	8,803.00	9/24/2019
WAK FS LP	Rent Sub to L'lords	494.00	9/24/2019
WAK HG LLC	Rent Sub to L'lords	627.00	9/24/2019
WAK HG LLC	Rent Sub to L'lords	639.00	9/24/2019
WAK HG LLC	Rent Sub to L'lords	651.00	9/24/2019
WAK HG LLC	Rent Sub to L'lords	8,707.00	9/24/2019
WAK SYC LLC	Rent Sub to L'lords	236.00	9/24/2019
WAK SYC LLC	Rent Sub to L'lords	449.00	9/24/2019
WAK SYC LLC	Rent Sub to L'lords	907.00	9/24/2019
WAK SYC LLC	HAP Reimb Port-in	1,415.00	9/24/2019
WAK SYC LLC	Rent Sub to L'lords	2,969.00	9/24/2019
WAK SYC LLC	Rent Sub to L'lords	7,488.00	9/24/2019
WAK T LLC	Rent Sub to L'lords	1,422.00	9/24/2019
WAK T LLC	Rent Sub to L'lords	3,236.00	9/24/2019
WALMART	Personal Hygiene	0.97	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
WALMART	Personal Hygiene	6.96	9/24/2019
WALMART	School Supplies	8.21	9/24/2019
WALMART	School Supplies	17.95	9/24/2019
WALMART	School Supplies	20.47	9/24/2019
WALMART	Personal Hygiene	27.12	9/24/2019
WALMART	Clothing	140.38	9/24/2019
WALMART	Clothing	236.74	9/24/2019
WALMART	Clothing	285.14	9/24/2019
WALMART	Clothing	372.72	9/24/2019
WALMART #1801	Food/Hygiene Assista	70.53	9/24/2019
WALMART #284	Food/Hygiene Assista	26.00	9/24/2019
WALMART #2980	School Supplies	16.96	9/24/2019
WALMART #2980	Personal Hygiene	22.60	9/24/2019
WALMART #2980	Clothing	160.44	9/24/2019
WALMART #3631	Food/Hygiene Assista	26.00	9/24/2019
WALMART #5312	Food/Hygiene Assista	81.00	9/24/2019
WALMART #590	Personal Hygiene	13.71	9/24/2019
WALMART #590	Food/Hygiene Assista	26.00	9/24/2019
WALMART #590	School Supplies	51.78	9/24/2019
WALMART #590	Clothing	130.12	9/24/2019
WALMART STORE #1455	Food/Hygiene Assista	26.00	9/24/2019
WALMART STORE #1801	Clothing	194.87	9/24/2019
WALMART STORE 01-5312	School Supplies	24.88	9/24/2019
WALMART STORE 01-5312	School Supplies	64.95	9/24/2019
WALMART STORE 01-5312	Clothing	121.23	9/24/2019
WALMART STORE 01-5312	Clothing	334.54	9/24/2019
WALMART STORE 01-5312	Promotional Expenses	525.00	9/24/2019
WALMART STORE 01-5312	Food	598.68	9/24/2019
WALT A CLEVELAND	Counsel Fees - Court	1,050.00	9/24/2019
WARREN ST JOHN	Counsel Fees - Court	750.00	9/24/2019
WASTE CONNECTIONS LONE STAR INC	Disposal Service	99.66	9/24/2019
WATERS LANDING EA LLC	Rent Sub to L'lords	480.00	9/24/2019
WATERS LANDING EA LLC	Rent Sub to L'lords	4,290.00	9/24/2019
Wayne Pollard	Travel	170.00	9/24/2019
WCJ WILSON 95 LTD	Prepaid - Rent	5,469.71	9/24/2019
WCJ WILSON 95 LTD	Prepaid - Rent	6,167.98	9/24/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	370.00	9/24/2019
WEI QIAN	Rent Sub to L'lords	1,436.00	9/24/2019
Wendy G Burgess	Education	108.00	9/24/2019
WENJUN CHEN	Rent Sub to L'lords	3,710.00	9/24/2019
WENXIN WANG	Rent Sub to L'lords	1,117.00	9/24/2019
WES BALL LAW PLLC	Counsel Fees - Court	525.00	9/24/2019
WES BALL LAW PLLC	Counsel Fees-Crimina	850.00	9/24/2019
WES BALL LAW PLLC	Counsel Fees - Court	1,450.00	9/24/2019
WES BALL LAW PLLC	Counsel Fees - Court	2,450.00	9/24/2019
WESLEY VEASLEY	Rent Sub to L'lords	770.00	9/24/2019
WEST GROUP	Law Books	70.00	9/24/2019
WEST GROUP	Law Books	70.00	9/24/2019
WEST GROUP	Law Books	1,062.00	9/24/2019
WEST GROUP	On-line Service	4,575.00	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
WEST GROUP	Law Books	4,619.00	9/24/2019
WEST GROUP	On-line Service	11,487.00	9/24/2019
WEST GROUP	Law Books	35,999.00	9/24/2019
WEST SIDE LANDFILL WM	Disposal Service	529.44	9/24/2019
WEST WIND 2013 VR ASSOCIATES LLC	Rent Sub to L'lords	275.00	9/24/2019
WESTCREEK 50 LLC	Rent Sub to L'lords	1,935.00	9/24/2019
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	268.00	9/24/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	389.00	9/24/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	713.00	9/24/2019
WESTERN HILLS AFFORDABLE HOUSING LP	HAP Reimb Port-in	944.00	9/24/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	5,671.00	9/24/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	9/24/2019
WESTERN-BRW PAPER CO INC	Supplies	178.80	9/24/2019
WESTERN-BRW PAPER CO INC	Supplies	178.80	9/24/2019
WESTERN-BRW PAPER CO INC	Supplies	238.40	9/24/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	9/24/2019
WESTERN-BRW PAPER CO INC	Supplies	447.00	9/24/2019
WESTERN-BRW PAPER CO INC	Supplies	596.00	9/24/2019
WESTERN-BRW PAPER CO INC	Supplies	1,192.00	9/24/2019
WESTERN-BRW PAPER CO INC	Supplies	2,384.00	9/24/2019
WESTWARD INVESTMENTS LLC	Rent Sub to L'lords	561.00	9/24/2019
WHIGHAM FLP	Rent Sub to L'lords	128.00	9/24/2019
WHITNEY ILLIES	Rent Sub to L'lords	1,124.00	9/24/2019
WI-ERI WACO H PROPERTY LP	Travel	639.40	9/24/2019
WILCO REALTY	Rent Sub to L'lords	352.00	9/24/2019
WILDWOOD BRANCH TOWNHOMES LP	HAP Reimb Port-in	846.00	9/24/2019
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,243.00	9/24/2019
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,478.00	9/24/2019
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	6,724.00	9/24/2019
WILL AUSTIN PRUITT	Counsel Fees - CPS	400.00	9/24/2019
WILL AUSTIN PRUITT	Counsel Fees - CPS	1,000.00	9/24/2019
WILLANDA GRIMES	Rent Sub to L'lords	698.00	9/24/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	435.00	9/24/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	2,165.00	9/24/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	2,430.00	9/24/2019
William A Gardiner	Education	288.85	9/24/2019
WILLIAM H BILL RAY PC	Captial Murder - Oth	787.08	9/24/2019
WILLIAM H BILL RAY PC	Counsel Fees - Capit	26,125.00	9/24/2019
WILLIAM RUCKER	Rent Sub to L'lords	652.00	9/24/2019
WILLIAM S HEIN & CO INC	Law Books	447.40	9/24/2019
William T Wessel	Travel	226.59	9/24/2019
WILLIAMS HOUSE EMERGENCY	Clothing	213.05	9/24/2019
WINDVALE PARK LTD	Rent Sub to L'lords	678.00	9/24/2019
WINDVALE PARK LTD	Rent Sub to L'lords	1,821.00	9/24/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	9/24/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	9/24/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	9/24/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	9/24/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	9/24/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	9/24/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	9/24/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	9/24/2019
WM BARRY NORMAN	Psych Exams/Testimon	2,000.00	9/24/2019
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	2,040.00	9/24/2019
WOODMONT APARTMENTS LP	Rent Sub to L'lords	443.00	9/24/2019
WOODMONT APARTMENTS LP	Rent Sub to L'lords	2,808.00	9/24/2019
WOODMONT APARTMENTS LP	Rent Sub to L'lords	10,506.00	9/24/2019
WOOF BROTHERS LLC	Rent Sub to L'lords	206.00	9/24/2019
WOOF BROTHERS LLC	Rent Sub to L'lords	850.00	9/24/2019
WOOF BROTHERS LLC	Rent Sub to L'lords	1,373.00	9/24/2019
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1,217.00	9/24/2019
WORTHINGTON APARTMENTS LP	HAP Reimb Port-in	1,612.00	9/24/2019
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	2,537.00	9/24/2019
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	17,097.00	9/24/2019
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	4,057.50	9/24/2019
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	10,062.60	9/24/2019
XIANGDONG HE	Rent Sub to L'lords	1,605.00	9/24/2019
XIAOHONG ZHENG	Rent Sub to L'lords	414.00	9/24/2019
XL PARTS PARTNERSHIP LTD	Central Garage Inv	817.88	9/24/2019
YELLOW ROSE PROPANE LLC	Gas	623.70	9/24/2019
YIP HOLDING LLC	Rent Sub to L'lords	937.00	9/24/2019
YOLANDA RAMIREZ	Clothing	500.00	9/24/2019
YORK PROPERTIES	Rent Sub to L'lords	548.00	9/24/2019
YORK PROPERTIES	Rent Sub to L'lords	2,588.00	9/24/2019
YOUNG ENERGY LLC	HAP Reimb Port-in	35.00	9/24/2019
YOUNG ENERGY LLC	Utility Allowance	129.00	9/24/2019
YOUNG ENERGY LLC	Utility Allowance	165.00	9/24/2019
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	4,650.00	9/24/2019
YU LIU	Rent Sub to L'lords	1,879.00	9/24/2019
YUTAKA GREEN OAKS LLC	Prepaid - Rent	9,850.00	9/24/2019
ZACARY MCKELL	Restitution Payable	487.50	9/24/2019
ZACH WRIGHT REALTY LLC	Rent Sub to L'lords	621.00	9/24/2019
ZEPING FAN	Rent Sub to L'lords	1,882.00	9/24/2019
ZINNIA MILLER	Professional Service	356.00	9/24/2019
COURT CLAIMS TOTAL		5,469,030.55	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - September 24, 2019			
Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	2,126.25	9/24/2019
AMERICAN RED CROSS FT WORTH	Education	268.00	9/24/2019
AMIKIDS RIO GRANDE VALLEY INC	Resident MH Nonsecur	1,462.20	9/24/2019
ANTHONY FRANCIS	Drug Seizures	644.00	9/24/2019
ANTHONY FRANCIS	Drug Seizure Interes	23.79	9/24/2019
ARLINGTON ISD	Professional Service	21,655.51	9/24/2019
ARLINGTON POLICE DEPT.	Drug Seizures	11,584.20	9/24/2019
ARLINGTON POLICE DEPT.	Drug Seizure Interes	194.40	9/24/2019
ARMSTRONG FORENSIC LABORATORY INC	Crime Lab Service	930.00	9/24/2019
AVERTEST LLC	Laboratory Costs	30,897.10	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
BENBROOK POLICE DEPARTMENT	Drug Seizures	858.60	9/24/2019
BENBROOK POLICE DEPARTMENT	Drug Seizure Interes	5.20	9/24/2019
BRIAN FOREST & KYLE STEELE	Drug Seizures	1,000.00	9/24/2019
BRIAN FOREST & KYLE STEELE	Drug Seizure Interes	28.42	9/24/2019
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	10,062.60	9/24/2019
CAROLINA IMAGING COMPUTER	Supplies	142.00	9/24/2019
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	8,130.00	9/24/2019
CHAS HORNE & EDWARD G JONES	Drug Seizures	200.00	9/24/2019
CHAS HORNE & EDWARD G JONES	Drug Seizure Interes	1.65	9/24/2019
Dennis W Davidson	Mileage Allowance	19.72	9/24/2019
Dennis W Davidson	Mileage Allowance	39.44	9/24/2019
DURHAM SCHOOL SERVICES LP	Transportation	2,446.47	9/24/2019
EULESS POLICE DEPARTMENT	Drug Seizures	200.40	9/24/2019
EULESS POLICE DEPARTMENT	Drug Seizure Interes	2.29	9/24/2019
FOREST HILL POLICE DEPARTMENT	Drug Seizures	2,899.20	9/24/2019
FOREST HILL POLICE DEPARTMENT	Drug Seizure Interes	75.84	9/24/2019
FORT WORTH ISD	Professional Service	53,369.99	9/24/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,950.36	9/24/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	750.16	9/24/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,331.40	9/24/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,224.20	9/24/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	55.43	9/24/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	5.60	9/24/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	10.39	9/24/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	18.40	9/24/2019
GRAND PRAIRIE POLICE DEPT	Drug Seizures	2,671.20	9/24/2019
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	19.95	9/24/2019
HELPING OPEN PEOPLES EYES, INC.	Outpatient Group Cou	8,428.50	9/24/2019
JPMORGAN CHASE BANK NA	Travel	(845.09)	9/24/2019
KHN SOLUTIONS INC	Lab Supplies	664.94	9/24/2019
Leighton G Iles	Travel	214.35	9/24/2019
LENA POPE HOME INC	Professional Service	35,460.88	9/24/2019
LENA POPE HOME INC	Professional Service	6,902.80	9/24/2019
LENA POPE HOME INC	Prepaid - Rent	18,120.64	9/24/2019
LENA POPE HOME INC	Professional Service	9,390.83	9/24/2019
LENA POPE HOME INC	Professional Service	1,146.00	9/24/2019
LENA POPE HOME INC	Professional Service	6,780.00	9/24/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	734.64	9/24/2019
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	4,396.35	9/24/2019
MEDLINE INDUSTRIES INC	Lab Supplies	195.00	9/24/2019
MHMR OF TARRANT COUNTY	Intensive Residentia	10,735.00	9/24/2019
MHMR OF TARRANT COUNTY	Outpatient Group Cou	808.00	9/24/2019
MILES PHILLIP KELLY & JIM RENFORTH	Drug Seizures	1,200.00	9/24/2019
MILES PHILLIP KELLY & JIM RENFORTH	Drug Seizure Interes	31.39	9/24/2019
NAT'L ASSOC PROBATION EXECUTIVES	Dues	250.00	9/24/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.24	9/24/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.21	9/24/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	16.64	9/24/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.94	9/24/2019
NOVATECH INC	Capital Outlay-Furni	5,693.00	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
NOVATECH INC	Capital Outlay-Furni	5,693.00	9/24/2019
NOVATECH INC	Non-Tracked Equipmen	189.74	9/24/2019
NOVATECH INC	Non-Tracked Equipmen	189.74	9/24/2019
PETTY CASH FBO TC NARCOTICS UNIT	Court Costs	890.00	9/24/2019
PM AM CORPORATION	Computer Supplies	1,200.00	9/24/2019
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	375.00	9/24/2019
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	375.00	9/24/2019
SECOND COURT OF APPEALS	Professional Service	11,135.62	9/24/2019
Shequita L Burrell	Transportation	39.89	9/24/2019
Shequita L Burrell	Juvenile Transportat	35.00	9/24/2019
SMITH TEMPORARIES INC	Elections Contract L	504.00	9/24/2019
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	200.86	9/24/2019
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Grant	6,933.15	9/24/2019
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	314.72	9/24/2019
STAPLES ADVANTAGE	Non-Tracked Equipmen	263.16	9/24/2019
TDCJ - INMATE TRUST FUND	Drug Seizures	334.00	9/24/2019
TDCJ - INMATE TRUST FUND	Drug Seizure Interes	3.82	9/24/2019
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	15,423.00	9/24/2019
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	1,442.00	9/24/2019
TEXAS DEPARTMENT OF PUBLIC SAFETY	Drug Seizures	6,360.90	9/24/2019
TEXAS DEPARTMENT OF PUBLIC SAFETY	Drug Seizure Interes	83.53	9/24/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	9/24/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	514.90	9/24/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	9/24/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	9/24/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	9/24/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	9/24/2019
UPS/UNITED PARCEL SERVICE	Postage	3.53	9/24/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	125.51	9/24/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	389.31	9/24/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	266.56	9/24/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	43.57	9/24/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	136.18	9/24/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	92.61	9/24/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1.75	9/24/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.68	9/24/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	3.72	9/24/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1.71	9/24/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.33	9/24/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	3.62	9/24/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	17.33	9/24/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.93	9/24/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.82	9/24/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	9.36	9/24/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	31.28	9/24/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	19.90	9/24/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	39.96	9/24/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	118.12	9/24/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	84.87	9/24/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.36	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	21.81	9/24/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	17.75	9/24/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	10.85	9/24/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	54.63	9/24/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	23.07	9/24/2019
WALMART STORE 01-5312	Entertainment Expens	299.86	9/24/2019
WESTERN-BRW PAPER CO INC	Supplies	596.00	9/24/2019
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	15,093.90	9/24/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	57,926.00	9/24/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	3,957.04	9/24/2019
NON COURT CLAIMS TOTAL		403,351.57	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		5,872,382.12	
FY 2019 YTD CLAIMS GRAND TOTAL		215,046,004.63	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - September 24, 2019

Vendor Name	Item Description	Paid Amount	Check Date
Ambit Energy LLC	Utility Assistance	60.00	9/24/2019
American Bar Association	Education	525.00	9/24/2019
American Red Cross	Education	268.00	9/24/2019
Atmos Energy Corp	Gas	1,793.58	9/24/2019
C L E A T	LE Association	9,339.00	9/24/2019
Chapter 13 Trustee Middle District of GA	5006 Chapter 13 Levy	118.50	9/24/2019
Charter Communications	Subscriptions	68.00	9/24/2019
Charter Communications	Subscriptions	47.99	9/24/2019
Charter Communications	Subscriptions	134.69	9/24/2019
CIGNA Dental	Dental Claims	29,432.27	9/24/2019
CIGNA Dental	Dental Claims	7,381.70	9/24/2019
City Of Bedford	Water	289.67	9/24/2019
Coast Professional Inc	5002 Student Loan Levy	330.65	9/24/2019
DirectTV Inc	Subscriptions	92.98	9/24/2019
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	9/24/2019
EOLA Power LLC	Electronic Equipment Maintenance	1,500.00	9/24/2019
Express Scripts	Prescription Claims	745,572.84	9/24/2019
Express Scripts	Prescription Claims	209,431.10	9/24/2019
Fraternal Order of Police #44	LE Association	712.50	9/24/2019
Galls Parent Holdings LLC	Clothing	1,269.77	9/24/2019
Gaylord Rockies Resort & Convention	Travel	769.87	9/24/2019
Gaylord Rockies Resort & Convention	Travel	769.87	9/24/2019
Internal Revenue Service	5001 Tax Levy	411.00	9/24/2019
IRS FICA EE	FICA-Employee	667,184.58	9/24/2019
IRS FICA ER	FICA-Employer	667,184.58	9/24/2019
IRS FIT	FIT Withholding	1,111,910.38	9/24/2019
IRS MED EE	Medicare-Employee	157,874.74	9/24/2019
IRS MED ER	Medicare-Employer	157,750.05	9/24/2019
Irving Holdings Inc	Transportation	89.55	9/24/2019
JPMorgan Chase Bank NA	Health Promotion Program	2,500.00	9/24/2019
JPMorgan Chase Bank NA	Subscriptions	98.61	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
JPMorgan Chase Bank NA	Volunteer Program	135.74	9/24/2019
JPMorgan Chase Bank NA	Fuel	49.29	9/24/2019
JPMorgan Chase Bank NA	County Projects	94.34	9/24/2019
JPMorgan Chase Bank NA	Travel	3,879.90	9/24/2019
JPMorgan Chase Bank NA	Meeting Expenses	236.27	9/24/2019
JPMorgan Chase Bank NA	Education	699.00	9/24/2019
JPMorgan Chase Bank NA	Computer Supplies	303.96	9/24/2019
JPMorgan Chase Bank NA	Advertising/Public Service	1,835.00	9/24/2019
JPMorgan Chase Bank NA	Travel	125.35	9/24/2019
JPMorgan Chase Bank NA	Computer Supplies	346.36	9/24/2019
JPMorgan Chase Bank NA	Witness Travel	193.56	9/24/2019
JPMorgan Chase Bank NA	Court Costs	18.00	9/24/2019
JPMorgan Chase Bank NA	Education	667.00	9/24/2019
Lincoln Financial Group	Deferred Comp	34,899.34	9/24/2019
Metropolitan Life	Metlife	6,482.05	9/24/2019
Michigan State Disbursement Unit	Child Support	163.91	9/24/2019
Mississippi Dept of Human Services	Child Support	94.62	9/24/2019
Nationwide Retirement Solutions	Deferred Comp	117,361.49	9/24/2019
NLLEO Greater Tarrant Cty	LE Association	276.00	9/24/2019
Optum Bank	HSA Employee Contribution	92.00	9/24/2019
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,382.14	9/24/2019
PayFlex	Dependent Care Claims	1,559.18	9/24/2019
PayFlex	Section 125 Claims	31,104.36	9/24/2019
Pennsylvania-HEAA	5002 Student Loan Levy	967.12	9/24/2019
Police & Firefighters Ins Assoc	LE Association	15,727.75	9/24/2019
Prudential Insurance Co of America	Long Term Health Care	3,617.59	9/24/2019
Schaeffer Manufacturing Company	Grease and Oil	491.20	9/24/2019
Senior Healthcare Consultants	Trust - Constable 1	7.97	9/24/2019
Shequita L Burrell	Transportation	39.89	9/24/2019
Shequita L Burrell	Juvenile Transportation	35.00	9/24/2019
State of Louisiana	Child Support	579.68	9/24/2019
Tarrant Co P/R Acct	Payroll Transfers	7,789,557.90	9/24/2019
Tarrant Co P/R Acct	Payroll Transfers-Off Cycle Sep 2019	138.52	9/24/2019
Tarrant County Deputy Sheriff	LE Association	2,156.25	9/24/2019
Tarrant County Jury Services	Jury Services 9/30/19	100,000.00	9/24/2019
Texas Child Support Disbursement	Child Support	42,937.53	9/24/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,608.57	9/24/2019
Tim Truman	5006 Chapter 13 Levy	4,739.47	9/24/2019
Time Warner Cable Media Sales	Utilities	99.60	9/24/2019
U S Postmaster	Postage	1,100.00	9/24/2019
U S Postmaster	Postage	249.70	9/24/2019
United Way	United Fund	1,637.69	9/24/2019
UnitedHealthcare	Medical Claims	1,080,767.43	9/24/2019
UnitedHealthcare	Medical Claims	172,654.60	9/24/2019
UnitedHealthcare	Stop Loss Credits on Medical Claims	(27,269.18)	9/24/2019
US Department of Education	5002 Student Loan Levy	1,338.80	9/24/2019
VALIC Retirement	Deferred Comp	24,075.59	9/24/2019
Van Zandt County Constable Pct 1	Litigation Expense	75.00	9/24/2019
YMCA	YMCA	2,031.99	9/24/2019
York Risk Services Group	Worker's Comp - 09/16/19-09/20/19	36,142.50	9/24/2019

Vendor Name	Item Description	Paid Amount	Check Date
ADDENDUM GRAND TOTAL		13,234,766.03	
CURRENT PERIOD PAYMENT TOTAL		19,107,148.15	
CURRENT PERIOD VOIDS		(13,180.31)	
CURRENT PERIOD GRAND TOTAL		19,093,967.84	
FY2019 YTD PAYMENT TOTAL		718,310,273.01	
FY2019 YTD VOIDS		(2,273,863.71)	
FY2019 YTD GRAND TOTAL		716,036,409.30	