

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - November 20, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	670.00	11/20/2018
1304 VILLA BELLA EULESS LLC	Rent Subsidy to Land	1,119.31	11/20/2018
1304 VILLA BELLA EULESS LLC	Rent Subsidy to Land	1,892.69	11/20/2018
1401 MORRISON LP	HAP Reimb Port-in	(1,300.00)	11/20/2018
1401 MORRISON LP	Rent Sub to L'lords	4,810.00	11/20/2018
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	379.00	11/20/2018
2840 EL RANCHO PROPERTIES LLC	Rent Sub to L'lords	420.00	11/20/2018
2925 WEST NORMANDALE LP	Rent Sub to L'lords	921.00	11/20/2018
2925 WEST NORMANDALE LP	Rent Sub to L'lords	1,952.00	11/20/2018
32TEN ON THE BLVD LP	Rent Sub to L'lords	573.00	11/20/2018
350 SHADY LANE LP	Utility Allowance	83.00	11/20/2018
350 SHADY LANE LP	Rent Sub to L'lords	850.00	11/20/2018
350 SHADY LANE LP	Rent Sub to L'lords	8,887.00	11/20/2018
3500 RIVERSIDE LLC	Rent Sub to L'lords	504.00	11/20/2018
3500 RIVERSIDE LLC	HAP Reimb Port-in	700.00	11/20/2018
3500 RIVERSIDE LLC	Rent Sub to L'lords	1,647.00	11/20/2018
3500 RIVERSIDE LLC	Rent Sub to L'lords	1,806.00	11/20/2018
4 HAPPY HOMES INC	Rent Sub to L'lords	1,637.00	11/20/2018
400RALPHST LLC	Rent Sub to L'lords	1,937.00	11/20/2018
4CHANGE ENERGY COMPANY	HAP Reimb Port-in	1.00	11/20/2018
4CHANGE ENERGY COMPANY	Utility Allowance	97.00	11/20/2018
520 INGRAM APARTMENTS LLC	Rent Sub to L'lords	726.00	11/20/2018
525 KING GEORGE LP	Rent Sub to L'lords	821.00	11/20/2018
525 KING GEORGE LP	Rent Sub to L'lords	2,914.00	11/20/2018
5401 OVERTON LP	Rent Sub to L'lords	427.00	11/20/2018
5401 OVERTON LP	Rent Sub to L'lords	632.00	11/20/2018
5401 OVERTON LP	Rent Sub to L'lords	4,007.00	11/20/2018
5600 COTSWOLD LP	Rent Sub to L'lords	570.00	11/20/2018
5600 COTSWOLD LP	Rent Sub to L'lords	4,519.00	11/20/2018
5613 COVENTRY LP	Rent Sub to L'lords	807.00	11/20/2018
57 HUNDRED BOCA LP	HAP Reimb Port-in	282.00	11/20/2018
57 HUNDRED BOCA LP	Rent Sub to L'lords	525.00	11/20/2018
57 HUNDRED BOCA LP	Rent Sub to L'lords	3,827.00	11/20/2018
5700 BELAIRE LLC	Rent Sub to L'lords	407.00	11/20/2018
5700 BELAIRE LLC	Rent Sub to L'lords	871.00	11/20/2018
5700 HULEN LTD	Rent Sub to L'lords	357.00	11/20/2018
5700 HULEN LTD	Rent Sub to L'lords	3,531.00	11/20/2018
5950 BOCA RATON LP	Utility Assistance	46.05	11/20/2018
5950 BOCA RATON LP	Rental Assistance	815.00	11/20/2018
5950 BOCA RATON LP	Rent Sub to L'lords	1,257.00	11/20/2018
5950 BOCA RATON LP	Rent Sub to L'lords	2,031.00	11/20/2018
6001 OAKLAND DRIVE LP	Rent Sub to L'lords	4,369.00	11/20/2018
6001 STONEYBROOK LP	Utility Allowance	55.00	11/20/2018
6001 STONEYBROOK LP	Rent Sub to L'lords	499.00	11/20/2018
6001 STONEYBROOK LP	HAP Reimb Port-in	1,716.00	11/20/2018
6001 STONEYBROOK LP	Rent Sub to L'lords	3,609.00	11/20/2018
6201 WOODWAY LLC	Rent Sub to L'lords	499.00	11/20/2018
6201 WOODWAY LLC	Rental Assistance	535.00	11/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
6201 WOODWAY LLC	Rent Sub to L'lords	719.00	11/20/2018
6201 WOODWAY LLC	Rent Sub to L'lords	1,980.00	11/20/2018
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	8,737.00	11/20/2018
6351 VEGA DRIVE LLC	Rent Sub to L'lords	1,963.00	11/20/2018
6520 RED SIERRA LLC	HAP Reimb Port-in	621.00	11/20/2018
6520 RED SIERRA LLC	Rent Subsidy to Land	996.00	11/20/2018
6520 RED SIERRA LLC	Rent Sub to L'lords	3,285.00	11/20/2018
6751 CREEKSIDE LP	HAP Reimb Port-in	635.00	11/20/2018
6751 CREEKSIDE LP	Rent Sub to L'lords	1,209.00	11/20/2018
7000 PRIME LLC	Rent Sub to L'lords	435.00	11/20/2018
7000 PRIME LLC	Rent Sub to L'lords	662.00	11/20/2018
7071 CC LLC	Rent Sub to L'lords	904.00	11/20/2018
7071 CC LLC	Rent Sub to L'lords	2,579.00	11/20/2018
7501 KINGSWOOD LP	Rent Sub to L'lords	1,013.00	11/20/2018
807 QUAIL WOOD LP	Utility Assistance	133.00	11/20/2018
807 QUAIL WOOD LP	Rent Sub to L'lords	493.00	11/20/2018
807 QUAIL WOOD LP	Rent Subsidy to Land	875.00	11/20/2018
807 QUAIL WOOD LP	HAP Reimb Port-in	1,732.00	11/20/2018
807 QUAIL WOOD LP	Rent Sub to L'lords	6,723.00	11/20/2018
8301 BOAT LP	Rent Sub to L'lords	2,141.00	11/20/2018
8713 NORMANDEALE LLC	Rent Sub to L'lords	391.00	11/20/2018
8713 NORMANDEALE LLC	Rent Sub to L'lords	466.00	11/20/2018
8713 NORMANDEALE LLC	Rent Sub to L'lords	1,009.00	11/20/2018
A & G PIPING INC	Air Conditioning Mai	680.00	11/20/2018
A&E ENTERPRISES	Software Maintenance	11,985.40	11/20/2018
A&P PHARMACY	Medical Supplies	276.18	11/20/2018
AA WRECKER SERVICE	Wrecker Service	274.00	11/20/2018
AARON CLAY GRAHAM	Counsel Fees - Court	390.00	11/20/2018
ABDEE MOLAVI	Rent Sub to L'lords	179.00	11/20/2018
ABE FACTOR	Counsel Fees - Court	130.00	11/20/2018
ABE FACTOR	Counsel Fees - Court	512.50	11/20/2018
ABE FACTOR	Counsel Fees - Court	660.00	11/20/2018
ABE FACTOR	Counsel Fees - Court	697.50	11/20/2018
ABE FACTOR	Counsel Fees - Court	2,175.00	11/20/2018
ABHILASHA PANDEY	Rent Sub to L'lords	2,100.00	11/20/2018
ACACIA ENERGY LLC	HAP Reimb Port-in	73.00	11/20/2018
ACCUCARE MORTUARY SERVICE INC	Transportation	15,364.00	11/20/2018
ACE TIRE & SERVICE	Tires and Tubes	63.00	11/20/2018
ACF TARP AND AWNING INC	Building Maintenance	2,090.00	11/20/2018
ACH CHILD AND FAMILY SERVICES	Foster Home Care	86.24	11/20/2018
ACTIVEDOCS INTERNATIONAL LIMITED	Software Maintenance	42,207.60	11/20/2018
ADELL MURPHY	Rent Sub to L'lords	568.00	11/20/2018
ADMK HOME IMPROVEMENT PROPERTIES	Rent Sub to L'lords	761.00	11/20/2018
ADORAMA INC	Vehicle Maintenance	612.68	11/20/2018
ADRIAN CARRANZA	Rent Sub to L'lords	444.00	11/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	376.88	11/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,371.70	11/20/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	24,502.84	11/20/2018
AHF-HILLCREST LLC	Rent Sub to L'lords	568.00	11/20/2018
AHF-HILLCREST LLC	Rent Sub to L'lords	690.00	11/20/2018
AHF-HILLCREST LLC	Rent Subsidy to Land	1,530.00	11/20/2018
AHF-HILLCREST LLC	Rent Sub to L'lords	5,056.00	11/20/2018
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	502.00	11/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	4,370.00	11/20/2018
AHMAD RABIE	Rent Sub to L'lords	297.00	11/20/2018
AHMER QURESHI	Rent Sub to L'lords	389.00	11/20/2018
AIR BALANCING COMPANY INC	Professional Service	3,500.00	11/20/2018
AIR BALANCING COMPANY INC	Professional Service	4,500.00	11/20/2018
AIR BALANCING COMPANY INC	Professional Service	4,537.50	11/20/2018
AIR BALANCING COMPANY INC	Air Conditioning Mai	5,730.00	11/20/2018
AIR BALANCING COMPANY INC	Professional Service	7,500.00	11/20/2018
AIR RELIEF TECHNOLOGIES INC	Building Maintenance	87.48	11/20/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	98.46	11/20/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	98.64	11/20/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	127.13	11/20/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	170.51	11/20/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	171.24	11/20/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	236.31	11/20/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	248.31	11/20/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	334.41	11/20/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	513.27	11/20/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	551.32	11/20/2018
AIRGAS USA LLC	Parts and Supplies	67.20	11/20/2018
AIRGAS USA LLC	Parts and Supplies	88.08	11/20/2018
AKL REAL ESTATE	Rent Sub to L'lords	1,400.00	11/20/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	156.25	11/20/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	393.75	11/20/2018
Alaina P O'Daniel	Education	143.88	11/20/2018
ALAN WHEELOCK	Rent Sub to L'lords	250.00	11/20/2018
ALBERT EDWARD	Rent Sub to L'lords	1,787.00	11/20/2018
ALBERT P O'CONNOR	Rent Sub to L'lords	1,728.00	11/20/2018
ALBERT SAENZ-BANKERS 3859	Bail Bond Surety Fee	15.00	11/20/2018
ALBERTSONS #4150	Other Payable	26.00	11/20/2018
ALEMEDA VILLAS LP	Rent Sub to L'lords	575.00	11/20/2018
ALEMEDA VILLAS LP	Rent Sub to L'lords	851.00	11/20/2018
ALEMEDA VILLAS LP	Rent Sub to L'lords	10,561.00	11/20/2018
ALEX IKBARIAH	Rent Sub to L'lords	1,019.00	11/20/2018
ALEX JAY CLAUNCH	Rent Sub to L'lords	474.00	11/20/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	11/20/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	612.50	11/20/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	710.00	11/20/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	915.00	11/20/2018
ALI MOTAMED	Rent Sub to L'lords	2,160.00	11/20/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	200.00	11/20/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	256.25	11/20/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	600.00	11/20/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	685.00	11/20/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	800.00	11/20/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	425.00	11/20/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,975.00	11/20/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	11/20/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	11/20/2018
ALNA MANAGEMENT INC	Rent Sub to L'lords	1,016.00	11/20/2018
ALNA MANAGEMENT INC	Rent Sub to L'lords	11,530.00	11/20/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	314.78	11/20/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	535.00	11/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	600.00	11/20/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	875.00	11/20/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	880.00	11/20/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,145.00	11/20/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,600.00	11/20/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,500.00	11/20/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	4,376.86	11/20/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	17,400.00	11/20/2018
ALTISOURCE RESIDENTIAL CORPORATION	Rent Sub to L'lords	3,088.00	11/20/2018
ALVEY REAL ESTATE LLC	Rent Sub to L'lords	1,086.00	11/20/2018
AMANDA HUERTA	Clothing	98.04	11/20/2018
Amber R Davis	Travel-Taxable Meals	16.00	11/20/2018
Amber R Davis	Education	23.87	11/20/2018
AMBIT ENERGY LLC	Utility Allowance	114.00	11/20/2018
AMBIT ENERGY LLC	Utility Assistance	245.58	11/20/2018
AMBIT ENERGY LLC	Utility Allowance	590.00	11/20/2018
AMBIT TEXAS LLC	Utility Assistance	59.00	11/20/2018
AMERICAN HYDRAULICS INC	Parts and Supplies	390.00	11/20/2018
AMERICAN SOCIETY FOR CLINICAL	Education	325.00	11/20/2018
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	339.72	11/20/2018
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	95,714.91	11/20/2018
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	111,410.07	11/20/2018
AMG BT PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	438.00	11/20/2018
AMIGO ENERGY	Utility Allowance	102.00	11/20/2018
AMIGO ENERGY	HAP Reimb Port-in	159.00	11/20/2018
AMIGO ENERGY	Utility Assistance	238.73	11/20/2018
AMIGO ENERGY	Utility Allowance	1,290.52	11/20/2018
AMTEX AVONDALE LP	Rent Sub to L'lords	435.00	11/20/2018
AMTEX AVONDALE LP	Rent Sub to L'lords	1,820.00	11/20/2018
AMY CUNNIFF	Rent Sub to L'lords	595.00	11/20/2018
AMY HUNG	Rent Sub to L'lords	1,546.00	11/20/2018
AMY LEANDRA MILLS	Counsel Fees - Juven	100.00	11/20/2018
AMY WILLINGHAM	Clothing	100.00	11/20/2018
ANAND KUMAR	Rent Sub to L'lords	1,063.00	11/20/2018
ANAND PAG INC	Professional Service	9,260.00	11/20/2018
ANAND PATEL	Rent Sub to L'lords	677.00	11/20/2018
ANAND PATEL	Rent Sub to L'lords	2,008.00	11/20/2018
ANAND PROPERTIES LLC	Rent Subsidy to Land	1,295.00	11/20/2018
ANDRE LANDRUM	Rent Sub to L'lords	708.00	11/20/2018
ANDREA REED	Reporter's Records (	24.70	11/20/2018
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	1,029.00	11/20/2018
ANDY U NGUYEN	HAP Reimb Port-in	1,305.00	11/20/2018
ANGELA CAUDURO	Rent Sub to L'lords	781.00	11/20/2018
ANGELA E CULPEPPER	Rent Sub to L'lords	1,222.00	11/20/2018
ANKUR CHAWLA	Rent Sub to L'lords	1,467.00	11/20/2018
ANN M HAMPTON	Rent Sub to L'lords	491.00	11/20/2018
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	3,323.00	11/20/2018
ANQUY TONG	HAP Reimb Port-in	1,443.00	11/20/2018
ANQUY TONG	Rent Sub to L'lords	1,732.00	11/20/2018
ANTHONY AMOAKO ADDAE	Rent Sub to L'lords	306.00	11/20/2018
ANTHONY D MILLER	Rent Sub to L'lords	954.00	11/20/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	37.50	11/20/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	125.00	11/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	156.25	11/20/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	500.00	11/20/2018
ANTOINEETE R MCGARRAHAN PHD PLLC	Psych Exams/Testimon	1,500.00	11/20/2018
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	428.00	11/20/2018
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	466.00	11/20/2018
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	11,673.00	11/20/2018
APPLE GLASS AND MIRROR	Parts and Supplies	277.84	11/20/2018
APPLE GLASS AND MIRROR	Parts and Supplies	305.86	11/20/2018
APPROVED PROPERTY MANAGEMENT INC	Rent Sub to L'lords	614.00	11/20/2018
APRIL NICOLE CAMPBELL	Rent Sub to L'lords	1,175.00	11/20/2018
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	1,159.00	11/20/2018
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	299.00	11/20/2018
ARIZPE PROPERTIES	Rent Sub to L'lords	950.00	11/20/2018
ARLINGTON LIFE SHELTER	Subrecipient Service	3,303.46	11/20/2018
ARLINGTON PARTNERS LP	Rent Sub to L'lords	964.00	11/20/2018
ARLINGTON WATER UTILITIES	Utility Assistance	70.00	11/20/2018
ARLINGTON WATER UTILITIES	Utility Assistance	320.13	11/20/2018
ARMANDO HERNANDEZ	Rent Sub to L'lords	534.00	11/20/2018
ARMORE LIMITED	Rent Sub to L'lords	2,868.00	11/20/2018
ARROWHEAD SCIENTIFIC INC	Lab Supplies	134.68	11/20/2018
ARTHUR ATIENZA	Rent Sub to L'lords	975.00	11/20/2018
ASHRAF ISHAK	HAP Reimb Port-in	1,100.00	11/20/2018
ASHRAF ISHAK	Rent Sub to L'lords	1,375.00	11/20/2018
ASHTON PARK EQUITY ENTERPRISES LLC	Rent Sub to L'lords	216.00	11/20/2018
ASPIRE REALTY	Rent Sub to L'lords	879.00	11/20/2018
ASSOCIATION OF CERTIFIED FRAUD	Dues	225.00	11/20/2018
ASXR HOLDINGS	Rent Sub to L'lords	1,213.00	11/20/2018
ASXR HOLDINGS	Rent Sub to L'lords	3,834.00	11/20/2018
AT&T	Telephone-Basic	38.75	11/20/2018
AT&T	Telephone-Basic	43.02	11/20/2018
AT&T	Telephone-Basic	169.03	11/20/2018
AT&T	Telephone-Basic	68,866.21	11/20/2018
AT&T MOBILITY	Telephone - Mobile	48.56	11/20/2018
AT&T MOBILITY	Telephone - Mobile	49.76	11/20/2018
AT&T MOBILITY	Telephone - Mobile	49.76	11/20/2018
AT&T MOBILITY	Telephone - Mobile	68.60	11/20/2018
AT&T MOBILITY	Telephone - Mobile	99.52	11/20/2018
AT&T MOBILITY	Telephone - Mobile	125.40	11/20/2018
AT&T MOBILITY	Telephone - Mobile	149.97	11/20/2018
AT&T MOBILITY	Telephone - Mobile	162.95	11/20/2018
AT&T MOBILITY	Telephone - Mobile	183.93	11/20/2018
AT&T MOBILITY	Telephone - Mobile	197.29	11/20/2018
AT&T MOBILITY	Telephone - Mobile	201.50	11/20/2018
AT&T MOBILITY	Pager / Blackberry	411.92	11/20/2018
AT&T MOBILITY	Telephone - Mobile	461.79	11/20/2018
AT&T MOBILITY	Telephone - Mobile	552.23	11/20/2018
AT&T MOBILITY	Telephone - Mobile	1,098.45	11/20/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	224.17	11/20/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	344.52	11/20/2018
ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	443.00	11/20/2018
ATMOS ENERGY CORP	Gas	51.19	11/20/2018
ATMOS ENERGY CORP	Gas	60.00	11/20/2018
ATMOS ENERGY CORP	Gas	87.93	11/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	145.27	11/20/2018
ATMOS ENERGY CORP	Utility Assistance	171.88	11/20/2018
ATMOS ENERGY CORP	Gas	349.43	11/20/2018
ATMOS ENERGY CORP	Utility Assistance	565.00	11/20/2018
ATMOS ENERGY CORP	Gas	789.11	11/20/2018
ATMOS ENERGY CORP	Gas	944.46	11/20/2018
ATMOS ENERGY CORP	Gas	1,163.87	11/20/2018
ATMOS ENERGY CORP	Gas	2,979.52	11/20/2018
ATMOS ENERGY CORP	Gas	5,640.53	11/20/2018
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	3,863.25	11/20/2018
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	15,913.00	11/20/2018
ATTICUS J GILL	Counsel Fees - Court	300.00	11/20/2018
ATTICUS J GILL	Counsel Fees - Court	300.00	11/20/2018
AUBURN MANCHESTER LTD	Rent Sub to L'lords	2,909.00	11/20/2018
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	3,562.00	11/20/2018
AV STEEPLECHASE LLC	Rent Sub to L'lords	544.00	11/20/2018
AV STEEPLECHASE LLC	Rent Sub to L'lords	1,198.00	11/20/2018
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	392.00	11/20/2018
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	520.00	11/20/2018
AVENTINE TARRANT PARKWAY APTS LP	HAP Reimb Port-in	1,562.00	11/20/2018
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	10,797.00	11/20/2018
AXON POWER & GAS LLC	Utility Allowance	19.00	11/20/2018
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	205.00	11/20/2018
AZLE OAKS APARTMENTS PARTNERSHIP	Rent Sub to L'lords	240.00	11/20/2018
B & H PARK INVESTMENTS LLC	HAP Reimb Port-in	503.00	11/20/2018
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	832.00	11/20/2018
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	3,875.00	11/20/2018
B & H PHOTO VIDEO	Non-Tracked Equipmen	555.52	11/20/2018
B AND R PROPERTIES INC	Rent Sub to L'lords	2,494.00	11/20/2018
BAGS IN BULK	School Supplies	2,740.80	11/20/2018
BAILEY & GALYEN	Counsel Fees - Court	350.00	11/20/2018
BAILEY & GALYEN	Counsel Fees - Court	687.50	11/20/2018
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	1,023.00	11/20/2018
BAIRD HAMPTON & BROWN INC	Professional Service	250.00	11/20/2018
BANE MACHINERY FORT WORTH LP	Parts and Supplies	2,922.20	11/20/2018
BARBARA A BRADFORD	Rent Sub to L'lords	626.00	11/20/2018
BARBARA A THOMAS	Rent Sub to L'lords	207.00	11/20/2018
BARBARA J SPRINKLE	Rent Sub to L'lords	1,170.00	11/20/2018
BARBARA K WILLIAMS	Rent Sub to L'lords	390.00	11/20/2018
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	506.00	11/20/2018
BARONHR LLC	Contract Labor	315.12	11/20/2018
BARONHR LLC	Contract Labor	596.16	11/20/2018
BARRY ALFORD	Counsel Fees - Court	331.25	11/20/2018
BARRY ALFORD	Counsel Fees - Court	450.00	11/20/2018
BARRY ALFORD	Counsel Fees - Court	650.00	11/20/2018
BARRY ALFORD	Counsel Fees - Court	875.00	11/20/2018
BATIK LEAF LLC	Rent Sub to L'lords	307.00	11/20/2018
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	948.00	11/20/2018
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	3,727.00	11/20/2018
BEARDEN CHILDREN'S TRUST	Rent	22.19	11/20/2018
BEARDEN CHILDREN'S TRUST	Rent	82.43	11/20/2018
BEARDEN CHILDREN'S TRUST	Rent	459.71	11/20/2018
BEARDEN CHILDREN'S TRUST	Rent	570.67	11/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
BEARDEN CHILDREN'S TRUST	Rent	3,303.56	11/20/2018
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	4,471.00	11/20/2018
BELLFAST GLEN INVESTMENTS LLC	Rent Sub to L'lords	525.00	11/20/2018
BELLFAST GLEN INVESTMENTS LLC	Rent Sub to L'lords	825.00	11/20/2018
BELLFAST GLEN INVESTMENTS LLC	Rent Sub to L'lords	825.00	11/20/2018
BEN ZEN PROPERTIES LLC	Rent Sub to L'lords	187.00	11/20/2018
BENBROOK WATER AUTHORITY	Utility Assistance	58.31	11/20/2018
BENNETT BENNER PARTNERS INC	Professional Service	4,759.06	11/20/2018
BERNARDINO SABADO	Rental Assistance	750.00	11/20/2018
BERTHA E WELLS	Rent Sub to L'lords	491.00	11/20/2018
Bethany L Hambrick	Dues	128.00	11/20/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	175.00	11/20/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	175.00	11/20/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	112.50	11/20/2018
BETTY HUMPHRIES	Rent Sub to L'lords	212.00	11/20/2018
BEVERLY ALLEN	Rent Sub to L'lords	1,229.00	11/20/2018
BEVERLY WILLIAMS	Rent Sub to L'lords	562.00	11/20/2018
BEYOND TECHNOLOGY INC	Supplies	93.50	11/20/2018
BEYOND TECHNOLOGY INC	Supplies	105.79	11/20/2018
BEYOND TECHNOLOGY INC	Supplies	446.90	11/20/2018
BHUPAL SINGH RATHLAVATH	Rent Sub to L'lords	556.00	11/20/2018
BILL G HARRISON	Rent Sub to L'lords	523.00	11/20/2018
BILLY R SCOTT	Rent Sub to L'lords	227.00	11/20/2018
BILLY RAY MARCOM	Rent Sub to L'lords	862.00	11/20/2018
BINH VU	Rent Sub to L'lords	504.00	11/20/2018
BIONOSTICS INC	Lab Supplies	195.00	11/20/2018
BIOTAGE LLC	Lab Equipment Mainte	5,442.50	11/20/2018
BLAGG TIRE AND SERVICE	Tires and Tubes	304.92	11/20/2018
BLAGG TIRE AND SERVICE	Central Garage Inv	1,211.71	11/20/2018
BLAIR COMMUNICATIONS INC	Safety/Tactical Supp	25.00	11/20/2018
BLAKE AND BLAKE LLP	Counsel Fees - Juven	100.00	11/20/2018
BLAKE AND BLAKE LLP	Counsel Fees - Court	275.00	11/20/2018
BLAKE AND BLAKE LLP	Counsel Fees - Court	575.00	11/20/2018
BLAKE BURNS	Counsel Fees - Court	200.00	11/20/2018
BLAKE BURNS	Counsel Fees - Court	800.00	11/20/2018
BLAKE BURNS	Counsel Fees - Court	977.75	11/20/2018
BLUE CROWN INVESTMENTS LLC	Rent Sub to L'lords	481.00	11/20/2018
BLUE LAKES AT MARINE CREEK LP	Rental Assistance	703.03	11/20/2018
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	11,667.00	11/20/2018
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	501.31	11/20/2018
BOUNCE ENERGY INC	HAP Reimb Port-in	19.00	11/20/2018
BOUNCE ENERGY INC	Utility Allowance	125.00	11/20/2018
BOUTCHANTHARAJ CORPORATION	Security Contract	68.67	11/20/2018
BOYD C MOONEY	Counsel Fees - Juven	200.00	11/20/2018
BRAD SCALISE	Counsel Fees - CPS	200.00	11/20/2018
BRADFORD SHAW	Counsel Fees - Juven	100.00	11/20/2018
BRADFORD SHAW	Counsel Fees - Court	187.52	11/20/2018
BRADFORD SHAW	Counsel Fees - Court	437.50	11/20/2018
BRADFORD SHAW	Counsel Fees - Court	1,305.00	11/20/2018
BRAINWAVE GROUP INC	Rent Sub to L'lords	1,533.00	11/20/2018
BRANDON AND CLARK INC	Building Maintenance	2,871.36	11/20/2018
BRENDA G HANSEN	Counsel Fees - Juven	400.00	11/20/2018
BRETT BOONE	Counsel Fees - Court	205.00	11/20/2018

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BRETT BOONE	Counsel Fees - Court	352.50	11/20/2018
BRETT BOONE	Counsel Fees - Court	500.00	11/20/2018
BRETT BOONE	Counsel Fees - Court	540.00	11/20/2018
BRETT BOONE	Counsel Fees - Court	710.00	11/20/2018
BRETT BOONE	Counsel Fees - Court	890.00	11/20/2018
BRETT BOONE	Counsel Fees - Court	1,350.00	11/20/2018
BRETT SLAPION	Rent Sub to L'lords	1,649.00	11/20/2018
BRIAN AND VALISSA ARMSTRONG	Clothing	135.86	11/20/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	600.00	11/20/2018
BRIAN J NEWMAN	Counsel Fees - CPS	250.00	11/20/2018
BRIAN J NEWMAN	Counsel Fees - Juven	300.00	11/20/2018
BRIAN J NEWMAN	Counsel Fees-Crimina	8,610.00	11/20/2018
BRISBEN MERIDIAN LP	Rent Sub to L'lords	582.00	11/20/2018
BRISBEN MERIDIAN LP	Rent Sub to L'lords	4,709.00	11/20/2018
BROCK REALTORS LLC	Rent Sub to L'lords	2,265.00	11/20/2018
BROOKE COUNTY MAGISTRATE COURT	Certified Copies/Tra	5.85	11/20/2018
BROOKWIND LIMITED	Rent Sub to L'lords	453.00	11/20/2018
BROOKWIND LIMITED	Rent Sub to L'lords	3,004.00	11/20/2018
BROTHERS PRODUCE OF DALLAS INC	Food	369.70	11/20/2018
BROWNELLS INC	Range Supplies	20.54	11/20/2018
BRUCE ASHWORTH	Counsel Fees - Court	687.50	11/20/2018
BRUCE ASHWORTH	Counsel Fees - Court	937.50	11/20/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	75.00	11/20/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	75.00	11/20/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	137.50	11/20/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	368.75	11/20/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	387.50	11/20/2018
BRYAN EDWARD WILSON	Counsel Fees - Court	635.00	11/20/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	40.00	11/20/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	191.25	11/20/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	705.00	11/20/2018
C GREEN SCAPING LP	Landscaping Expense	2,882.00	11/20/2018
C GREEN SCAPING LP	Landscaping Expense	3,883.00	11/20/2018
C KYLE HOGAN PC	Counsel Fees - Court	143.75	11/20/2018
CABLE ELECTRIC INC	Building Maintenance	2,204.20	11/20/2018
CADET VENTURES LLC	Rent Sub to L'lords	933.00	11/20/2018
CAMELOT PARTNERS LP	Rent Sub to L'lords	383.00	11/20/2018
CANAS & FLORES	Counsel Fees - Court	137.50	11/20/2018
CANAS & FLORES	Counsel Fees - Court	137.50	11/20/2018
CANAS & FLORES	Interpreter Fees	150.00	11/20/2018
CANAS & FLORES	Counsel Fees - Court	165.00	11/20/2018
CANAS & FLORES	Counsel Fees - Court	275.00	11/20/2018
CANAS & FLORES	Counsel Fees - Court	293.75	11/20/2018
CANAS & FLORES	Counsel Fees - Court	480.00	11/20/2018
CANAS & FLORES	Counsel Fees - Court	500.00	11/20/2018
CANAS & FLORES	Counsel Fees - Court	525.00	11/20/2018
CANDACE M TAYLOR	Counsel Fees - Juven	300.00	11/20/2018
CAPPS VAN AND CAR RENTAL INC	Vehicle Lease	3,100.00	11/20/2018
CARDIO PARTNERS INC	Equipment Maintenanc	1,580.00	11/20/2018
CARLA J DORSEY	Rent Sub to L'lords	639.00	11/20/2018
CARLTON 6301 LLC	Rent Sub to L'lords	644.00	11/20/2018
CARLTON 6301 LLC	Rent Sub to L'lords	850.00	11/20/2018
CARLTON 6301 LLC	Rent Sub to L'lords	1,338.00	11/20/2018



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CARLTON 6301 LLC	Rent Sub to L'lords	2,109.00	11/20/2018
CARMEN L COOPER	Rent Sub to L'lords	612.00	11/20/2018
CAROLINE ELAD TABE	Rent Sub to L'lords	1,034.00	11/20/2018
CAROLINE ELAD TABE	Rent Sub to L'lords	2,896.00	11/20/2018
CAROLYN K YATES	Rent Sub to L'lords	465.00	11/20/2018
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	272.00	11/20/2018
CASEY COLE	Counsel Fees - Court	100.00	11/20/2018
CASEY COLE	Counsel Fees - Court	200.00	11/20/2018
CASEY COLE	Counsel Fees - Court	400.00	11/20/2018
CASSATA LEARNING CENTER	Professional Service	5,041.67	11/20/2018
Catherine A Taylor White	Education	29.05	11/20/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	100.00	11/20/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	532.50	11/20/2018
CATHOLIC CHARITIES DIOCESE OF	Clothing	174.91	11/20/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	114.00	11/20/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	517.50	11/20/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	731.25	11/20/2018
CB FINCHER'S WESTERN WEAR	Clothing	100.00	11/20/2018
CDW GOVERNMENT	Supplies	73.44	11/20/2018
CEDAR HILL MEMORIAL PARK	County Burials	875.00	11/20/2018
CEDAR POINT APARTMENTS LP	Rent Sub to L'lords	8,266.00	11/20/2018
CELIA J THORNTON	Rent Sub to L'lords	650.00	11/20/2018
CELINE M ALUWKAL	Rent Sub to L'lords	147.00	11/20/2018
CELSO VIDAURRI III	Counsel Fees - Court	137.50	11/20/2018
CELSO VIDAURRI III	Interpreter Fees	150.00	11/20/2018
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	13,500.00	11/20/2018
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	6,816.60	11/20/2018
CEN-TEX UNIFORM SALES INC	Clothing	30.00	11/20/2018
CEN-TEX UNIFORM SALES INC	Clothing	131.90	11/20/2018
CEN-TEX UNIFORM SALES INC	Clothing	1,669.17	11/20/2018
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	351.00	11/20/2018
CERBERUS SFR HOLDINGS LP	Rent Sub to L'lords	4,089.00	11/20/2018
CHADD S EVANS	Prepaid Expenses - T	170.00	11/20/2018
CHADWELL GROUP LP	Professional Service	2,275.00	11/20/2018
CHAMPION ENERGY SERVICES LLC	Utility Allowance	9.00	11/20/2018
CHAP WEST LLC	Rent Sub to L'lords	473.00	11/20/2018
Charles A Boulware	Travel	70.00	11/20/2018
CHARLES BURGESS	Counsel Fees - Court	212.50	11/20/2018
CHARLES JAMES GIBSON	Counsel Fees - CPS	100.00	11/20/2018
CHARLES ROACH	Counsel Fees - Court	100.00	11/20/2018
CHARLES ROACH	Counsel Fees - Court	300.00	11/20/2018
CHARLES ROACH	Counsel Fees - Court	400.00	11/20/2018
CHARLES T BEAVERS	Rent Sub to L'lords	435.00	11/20/2018
CHARLES T BEAVERS	Rent Sub to L'lords	703.00	11/20/2018
CHARLES W KEENAN	Psych Exams/Testimon	4,000.00	11/20/2018
CHARLIE NICKERSON	Rent Sub to L'lords	701.00	11/20/2018
CHARLOTTE STAPLES	Counsel Fees - CPS	150.00	11/20/2018
CHARM-TEX	Personal Hygiene	84.00	11/20/2018
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	1,457.00	11/20/2018
CHEM AQUA	Air Conditioning Mai	183.33	11/20/2018
CHEM AQUA	Air Conditioning Mai	1,021.12	11/20/2018
CHERYL GROUNDS	Rent Sub to L'lords	2,573.00	11/20/2018
Cheryl L Bennett-Wright	Education	70.00	11/20/2018

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CHICORY COURT XV LP	Rental Assistance	856.79	11/20/2018
CHICORY COURT XV LP	Rent Subsidy to Land	957.00	11/20/2018
CHIEM THI NGUYEN	Rent Sub to L'lords	623.00	11/20/2018
CHRISTAL VISION INC	Software Maintenance	400.00	11/20/2018
CHRISTIAN YEE	Rent Sub to L'lords	380.00	11/20/2018
Christie D Smith	Education	170.00	11/20/2018
CHRISTINA VO	Rent Sub to L'lords	1,233.00	11/20/2018
CHRISTINA WONG	Rent Sub to L'lords	1,849.00	11/20/2018
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	643.00	11/20/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	617.50	11/20/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	780.00	11/20/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,190.00	11/20/2018
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	609.00	11/20/2018
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	3,800.00	11/20/2018
CINDY LE	Rent Sub to L'lords	3,242.00	11/20/2018
CIRRO ENERGY	Utility Assistance	158.71	11/20/2018
CIRRO ENERGY	Utility Allowance	202.00	11/20/2018
CITIBANK	Education	290.19	11/20/2018
CITIBANK	Education	399.19	11/20/2018
CITIBANK	Education	479.19	11/20/2018
CITIBANK	Prepaid Expenses - T	655.54	11/20/2018
CITIBANK	Travel	656.38	11/20/2018
CITIBANK	Travel	935.29	11/20/2018
CITIBANK	Travel	1,821.37	11/20/2018
CITIBANK	Witness Travel	6,376.05	11/20/2018
CITY OF BEDFORD	Utility Assistance	63.38	11/20/2018
CITY OF FOREST HILL UTILITIES	Utility Assistance	80.18	11/20/2018
CITY OF FORT WORTH	Building Maintenance	136.00	11/20/2018
CITY OF FORT WORTH	Health Ctr Contracts	11,000.00	11/20/2018
CITY OF FORT WORTH	County Projects	411,765.44	11/20/2018
CITY OF HALTOM CITY	Utility Assistance	54.32	11/20/2018
CITY OF HASLET	Damage Claims	1,655.00	11/20/2018
CITY OF LAKE WORTH	Building Maintenance	35.00	11/20/2018
CITY OF MESQUITE	Port Admin Fee Expen	43.99	11/20/2018
CITY OF MESQUITE	Port HAP Port-out	1,740.00	11/20/2018
CJ INVESTIGATIONS & SECURITY LLC	Investigative	496.87	11/20/2018
CJ INVESTIGATIONS & SECURITY LLC	Investigative	955.21	11/20/2018
CJ INVESTIGATIONS & SECURITY LLC	Investigative	1,408.67	11/20/2018
CLASSIC DESIGNED HOMES LLC	Rent Sub to L'lords	676.00	11/20/2018
CLASSIC LOCATORS INC	Rent Sub to L'lords	2,252.00	11/20/2018
CLEARVIEW ELECTRIC INC	Utility Allowance	35.00	11/20/2018
CLEARVIEW ELECTRIC INC	Utility Assistance	100.24	11/20/2018
CLEMENTE DE LA CRUZ	Counsel Fees - Court	268.75	11/20/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	11/20/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	725.00	11/20/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	7,850.00	11/20/2018
CLIVE LYNCH	Rent Sub to L'lords	950.00	11/20/2018
CLIVE LYNCH	Rent Sub to L'lords	2,051.00	11/20/2018
CLOVIS R MCWILLIAMS	Rent Sub to L'lords	430.00	11/20/2018
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	568.00	11/20/2018
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1,470.00	11/20/2018
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	12,002.00	11/20/2018
COBBLE HILLS APARTMENTS LTD	Rent Sub to L'lords	753.00	11/20/2018



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COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/20/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/20/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/20/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/20/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/20/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/20/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/20/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/20/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/20/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/20/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/20/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/20/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/20/2018
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	700.00	11/20/2018
CORINNE GONZALEZ	Rent Sub to L'lords	414.00	11/20/2018
CORLEY CONSULTING LLC	Professional Service	4,100.00	11/20/2018
CORSICANA ARB LTD	Rent Sub to L'lords	626.00	11/20/2018
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	430.00	11/20/2018
COTTONWOOD HAMMER LP	Rent Sub to L'lords	626.00	11/20/2018
COTTONWOOD HAMMER LP	Rent Sub to L'lords	3,989.00	11/20/2018
COTTONWOOD HAMMER LP	Rent Sub to L'lords	13,012.00	11/20/2018
COTTONWOOD PARK VILLAGE LTD	HAP Reimb Port-in	1,020.00	11/20/2018
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	(239.36)	11/20/2018
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	846.92	11/20/2018
COVER TEK INC	Employee Physicals	883.50	11/20/2018
COVER TEK INC	Professional Service	1,252.50	11/20/2018
CPH ASSOCIATES LTD	Rental Assistance	918.00	11/20/2018
CPH ASSOCIATES LTD	Rent Sub to L'lords	5,091.00	11/20/2018
CR WESTCREEK APARTMENTS LLC	Rent Sub to L'lords	841.00	11/20/2018
CRAIG ALLEN DAMERON	Counsel Fees - Court	1,912.50	11/20/2018
Craig S Driskell	Travel	70.00	11/20/2018
CRIUS ENERGY CORPORATION	Utility Allowance	58.00	11/20/2018
CROSS PROPERTIES	Rent Sub to L'lords	559.00	11/20/2018
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	1,684.00	11/20/2018
CTN PROPERTIES INC	Rent Sub to L'lords	981.00	11/20/2018
CUMMINS-ALLISON CORP	Equipment Maintenanc	5,872.00	11/20/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	212.50	11/20/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	3,825.00	11/20/2018
CYNTHIA A FITCH	Counsel Fees - CPS	250.00	11/20/2018
CYNTHIA A JONES	Rent Sub to L'lords	900.00	11/20/2018
Cynthia L Titcomb	Education	426.80	11/20/2018
CYNTHIA L UPTON	Rent Sub to L'lords	596.00	11/20/2018
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	174.00	11/20/2018
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	242.00	11/20/2018
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	709.00	11/20/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,187.20	11/20/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,734.18	11/20/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	15,319.26	11/20/2018
DALE A BALLARD	Rent Sub to L'lords	113.00	11/20/2018
DALLAS BUSINESS JOURNAL	Subscriptions	115.00	11/20/2018
DALLAS HOUSING AUTHORITY	Port Admin Fee Expen	134.28	11/20/2018
DALLAS HOUSING AUTHORITY	Port HAP Port-out	5,882.00	11/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
DALVEST	Rent Sub to L'lords	737.00	11/20/2018
DANA A DUFFEY	Counsel Fees - CPS	200.00	11/20/2018
DANA PONDT	Rent Sub to L'lords	850.00	11/20/2018
DANA PONDT	HAP Reimb Port-in	850.00	11/20/2018
DANA PONDT	Rent Sub to L'lords	855.00	11/20/2018
DANGER ZONE PROPERTIES LLC	Rent Sub to L'lords	582.00	11/20/2018
DANIEL G CLEVELAND	Counsel Fees - Court	275.00	11/20/2018
DANIEL G CLEVELAND	Counsel Fees - Court	787.50	11/20/2018
DANIEL HERNANDEZ	Counsel Fees - Court	545.00	11/20/2018
DANIEL L HALE	Rent Sub to L'lords	1,836.00	11/20/2018
Daniel Taylor	Travel-Taxable Meals	16.00	11/20/2018
Daniel Taylor	Education	20.17	11/20/2018
DANNY D PITZER	Counsel Fees - Court	846.25	11/20/2018
DARCY NILES DENO	Counsel Fees - CPS	6,640.00	11/20/2018
Darren N May	Travel	298.90	11/20/2018
DAVID B CANINGTON	Rent Sub to L'lords	1,097.00	11/20/2018
DAVID BAYS	Counsel Fees - Court	600.00	11/20/2018
DAVID BAYS	Counsel Fees - Court	1,050.00	11/20/2018
DAVID DANIELS	Rent Sub to L'lords	799.00	11/20/2018
DAVID L ELLIS	Rent Sub to L'lords	605.00	11/20/2018
DAVID L MARLOW	Investigative	487.50	11/20/2018
DAVID LAGAT	Rent Sub to L'lords	1,729.00	11/20/2018
DAVID PALMER	Counsel Fees - Court	100.00	11/20/2018
DAVID PALMER	Counsel Fees - Court	261.20	11/20/2018
DAVID VILLAVICENCIO	Rent Sub to L'lords	595.00	11/20/2018
DAVIN THURMOND	Rent Sub to L'lords	750.00	11/20/2018
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	589.00	11/20/2018
DCP 2324 RIDGMAR PLAZA LLC	HAP Reimb Port-in	927.00	11/20/2018
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	970.00	11/20/2018
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	461.00	11/20/2018
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	1,502.00	11/20/2018
DCP CROSSING LLC	Rent Sub to L'lords	359.00	11/20/2018
DCP CROSSING LLC	Rent Sub to L'lords	1,801.00	11/20/2018
DCP CROSSING LLC	Rent Sub to L'lords	1,931.00	11/20/2018
DCS INFORMATION SYSTEMS	Subscriptions	102.00	11/20/2018
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	211.00	11/20/2018
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	735.00	11/20/2018
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	15,136.00	11/20/2018
DDM CONSTRUCTION CORPORATION	Non-Track Const/Bldg	22,436.00	11/20/2018
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	973.00	11/20/2018
DEAN MIYAZONO	Counsel Fees - Court	607.50	11/20/2018
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	11/20/2018
DEBORAH L MOORE-GILL	Medical Services	275.00	11/20/2018
DECASAS PROPERTIES LLC	Rent Sub to L'lords	799.00	11/20/2018
DECATUR ANGLE LTD	Rent Sub to L'lords	3,489.00	11/20/2018
DECATUR ANGLE LTD	Rent Sub to L'lords	6,363.00	11/20/2018
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	553.00	11/20/2018
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	726.00	11/20/2018
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	4,460.00	11/20/2018
DEEPPDALE INVESTMENTS LTD	Rent Sub to L'lords	312.00	11/20/2018
DEEPPDALE INVESTMENTS LTD	Rent Sub to L'lords	632.00	11/20/2018
DELARIO KIZZEE	Rent Sub to L'lords	736.00	11/20/2018
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	1,576.96	11/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	5,864.96	11/20/2018
DELTHAREAN HAMILTON	Rent Sub to L'lords	198.00	11/20/2018
DENNIS SERVICES LLC	Building Maintenance	233.75	11/20/2018
DENNIS SERVICES LLC	Building Maintenance	1,442.18	11/20/2018
DENNIS SERVICES LLC	Building Maintenance	7,130.00	11/20/2018
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	87.98	11/20/2018
DENTON HOUSING AUTHORITY	Port HAP Port-out	3,418.00	11/20/2018
DEPOSITION SOLUTIONS LLC	Professional Service	215.72	11/20/2018
DEREK BROWN	Counsel Fees - Court	437.50	11/20/2018
DESARAY R MUMA	Counsel Fees - CPS	100.00	11/20/2018
DESIRAE CRUZ	Rent Sub to L'lords	588.00	11/20/2018
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	475.00	11/20/2018
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	100.00	11/20/2018
DFW COMMUNICATIONS INC	Parts and Supplies	129.00	11/20/2018
DFW COMMUNICATIONS INC	Field Equipment & Su	2,952.00	11/20/2018
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,500.00	11/20/2018
DFW PROPERTIES LLC	Rent Sub to L'lords	641.00	11/20/2018
DFW PROPERTIES LLC	Rent Sub to L'lords	2,180.00	11/20/2018
DFW R20 LLC	Rent Sub to L'lords	2,736.00	11/20/2018
DHARMPAL SINGH CHAUHAN	Rent Sub to L'lords	950.00	11/20/2018
DIANE V SELLECK	Rent Sub to L'lords	815.00	11/20/2018
DIDRAIL JENNINGS	Rent Sub to L'lords	2,051.00	11/20/2018
DIEN NGUYEN	Rent Sub to L'lords	1,397.00	11/20/2018
DINH NGUYEN	Rent Sub to L'lords	578.00	11/20/2018
DIRECT ENERGY LP	Utility Assistance	84.55	11/20/2018
DIRECT ENERGY LP	Utility Allowance	88.00	11/20/2018
DIRECT ENERGY LP	Utility Assistance	130.14	11/20/2018
DIRECT ENERGY LP	Utility Allowance	288.00	11/20/2018
DIRECT ENERGY LP	Utility Assistance	493.56	11/20/2018
DIRECT ENERGY LP	Utility Allowance	664.00	11/20/2018
DIRECTV INC	Subscriptions	46.21	11/20/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	204.30	11/20/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	742.23	11/20/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	999.00	11/20/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,800.00	11/20/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	4,493.70	11/20/2018
DJ NES LLC	Rent Sub to L'lords	586.00	11/20/2018
DJ NES LLC	Rent Sub to L'lords	1,008.00	11/20/2018
DOMINIC A BAUMAN	Counsel Fees - Court	250.00	11/20/2018
DON BODENHAMER	Counsel Fees - Court	182.50	11/20/2018
DON BODENHAMER	Counsel Fees - Court	495.00	11/20/2018
DON C TILLMAN	Rent Sub to L'lords	923.00	11/20/2018
DON HASE LAW PLLC	Counsel Fees - Court	318.75	11/20/2018
DON R BUMPUS	Rent Sub to L'lords	185.00	11/20/2018
Donald E Baker	Transportation	70.00	11/20/2018
DONALD H TAYLOR	Rent Sub to L'lords	850.00	11/20/2018
DONG THANH BUI	Rent Sub to L'lords	341.00	11/20/2018
DOROTHY BROWN	Certified Copies/Tra	28.50	11/20/2018
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	20,935.00	11/20/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	120.32	11/20/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	258.08	11/20/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	399.07	11/20/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	500.00	11/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	500.00	11/20/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	681.11	11/20/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	840.00	11/20/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,055.00	11/20/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	1,485.00	11/20/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	2,600.00	11/20/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	4,000.00	11/20/2018
DREAM RANCH LLC	Supplies	58.00	11/20/2018
DREAM RANCH LLC	Computer Supplies	61.10	11/20/2018
DREAM RANCH LLC	Supplies	184.00	11/20/2018
DREW T JACKSON COACHING, SPEAKING	Education	149.00	11/20/2018
DREW T JACKSON COACHING, SPEAKING	Education	149.00	11/20/2018
DSI-HGA LLC	Rent Sub to L'lords	6,476.00	11/20/2018
DT TRAIL LAKES PARTNERS I LLC	Rent Sub to L'lords	636.00	11/20/2018
DU T PHAM	Rent Sub to L'lords	331.00	11/20/2018
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	926.00	11/20/2018
DUNG Q TRAN	HAP Reimb Port-in	907.00	11/20/2018
DUNG Q TRAN	Rent Sub to L'lords	3,120.00	11/20/2018
DW REALTY INC	Rent Sub to L'lords	1,477.00	11/20/2018
DYNATEN CORPORATION	Professional Service	17,620.00	11/20/2018
E STEVE MONTGOMERY	Rent Sub to L'lords	1,999.00	11/20/2018
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	60.00	11/20/2018
EARL E BATES JR	Counsel Fees - Court	175.00	11/20/2018
EARL E BATES JR	Counsel Fees - Court	175.00	11/20/2018
EARTHTEK INC	Kitchen Maintenance	5,250.00	11/20/2018
EASTERN LABORATORY SERVICES LTD	Lab Supplies	670.00	11/20/2018
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	5,636.00	11/20/2018
ED FASKE	Rent Sub to L'lords	623.00	11/20/2018
EDDIE STEGGER	Rent Sub to L'lords	1,010.00	11/20/2018
EDWARD BROOKS	Rent Sub to L'lords	598.00	11/20/2018
EDWARD BROOKS	Rent Sub to L'lords	1,080.00	11/20/2018
EDWARD G JONES	Counsel Fees - Court	607.50	11/20/2018
EDWARD K HAHN	Rent Sub to L'lords	597.00	11/20/2018
EDWIN YOUNGBLOOD	Counsel Fees - CPS	150.00	11/20/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,020.00	11/20/2018
EEC ACQUISITION LLC	Kitchen Maintenance	240.00	11/20/2018
EEC ACQUISITION LLC	Kitchen Maintenance	740.05	11/20/2018
ELDON B MAHON INN OF COURT	Education	264.00	11/20/2018
ELDON B MAHON INN OF COURT	Dues	305.00	11/20/2018
ELEGACY HOMES LLC	Rent Sub to L'lords	(1,200.00)	11/20/2018
ELEGACY HOMES LLC	Rent Sub to L'lords	872.00	11/20/2018
ELEGACY HOMES LLC	HAP Reimb Port-in	982.00	11/20/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	450.00	11/20/2018
ELIZABETH OYENIYI	Meeting Expenses	112.50	11/20/2018
ELKE L DANIEL	Counsel Fees - CPS	100.00	11/20/2018
ELLIS ACRES LLC	Rent Sub to L'lords	549.00	11/20/2018
ELOY SEPULVEDA	Counsel Fees - Court	256.25	11/20/2018
ELRASHED M MARAGAN	Rent Sub to L'lords	927.00	11/20/2018
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	25,344.34	11/20/2018
EMERALD REPORTING SERVICES INC	Professional Service	215.72	11/20/2018
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	119.60	11/20/2018
EMMANUEL N OKAFOR JR	Rent Sub to L'lords	900.00	11/20/2018
EMPIRE PAPER COMPANY	Medical Supplies	15.26	11/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
EMPIRE PAPER COMPANY	Supplies	56.76	11/20/2018
EMPIRE PAPER COMPANY	Custodian Supplies	70.98	11/20/2018
EMPIRE PAPER COMPANY	Custodian Supplies	106.80	11/20/2018
EMPIRE PAPER COMPANY	Custodian Supplies	140.01	11/20/2018
EMPIRE PAPER COMPANY	Kitchen Supplies	202.89	11/20/2018
EMPIRE PAPER COMPANY	Custodian Supplies	212.36	11/20/2018
EMPIRE PAPER COMPANY	Custodian Supplies	320.40	11/20/2018
EMPIRE PAPER COMPANY	Custodian Supplies	502.74	11/20/2018
EMPIRE PAPER COMPANY	Custodian Supplies	534.00	11/20/2018
EMPIRE PAPER COMPANY	Custodian Supplies	837.90	11/20/2018
EMPIRE PAPER COMPANY	Custodian Supplies	854.40	11/20/2018
EMPIRE PAPER COMPANY	Custodian Supplies	2,136.00	11/20/2018
EMPIRE PAPER COMPANY	Custodian Supplies	5,586.00	11/20/2018
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	809.00	11/20/2018
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	824.00	11/20/2018
ENCON SYSTEMS INC	Supplies	62.00	11/20/2018
ENCON SYSTEMS INC	Lab Supplies	96.75	11/20/2018
ENHANCED LASER PRODUCTS	Supplies	58.00	11/20/2018
ENHANCED LASER PRODUCTS	Supplies	58.00	11/20/2018
ENHANCED LASER PRODUCTS	Supplies	79.00	11/20/2018
ENHANCED LASER PRODUCTS	Supplies	88.00	11/20/2018
ENHANCED LASER PRODUCTS	Computer Supplies	112.00	11/20/2018
ENHANCED LASER PRODUCTS	Computer Supplies	148.00	11/20/2018
ENHANCED LASER PRODUCTS	Computer Supplies	148.00	11/20/2018
ENHANCED LASER PRODUCTS	Supplies	273.00	11/20/2018
ENHANCED LASER PRODUCTS	Supplies	274.00	11/20/2018
ENHANCED LASER PRODUCTS	Supplies	1,072.00	11/20/2018
ENHANCED LASER PRODUCTS	Supplies	2,128.00	11/20/2018
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	310.00	11/20/2018
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,829.25	11/20/2018
ENTRUST ENERGY INC	Utility Allowance	19.00	11/20/2018
ENTRUST ENERGY INC	Utility Assistance	77.88	11/20/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	162.00	11/20/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	237.50	11/20/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	243.00	11/20/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	380.00	11/20/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	461.00	11/20/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	1,108.00	11/20/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	1,277.73	11/20/2018
EQUITY TRUST COMPANY CUSTODIAL	Rent Sub to L'lords	1,655.00	11/20/2018
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	356.00	11/20/2018
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	990.00	11/20/2018
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,746.82	11/20/2018
ERIC B SIMMONS	Rent Sub to L'lords	1,300.00	11/20/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,130.00	11/20/2018
ERIN CARTER	Clothing	450.00	11/20/2018
ERIN GUTIERREZ	Clothing	53.90	11/20/2018
Erin W Cofer	Travel	118.00	11/20/2018
ERNEST WALKER	Rent Sub to L'lords	312.00	11/20/2018
ESTATE OF JAMES H SHAW	Sheriff Bond Collate	28,500.00	11/20/2018
ESTELLE WILSON	Rent Sub to L'lords	113.00	11/20/2018
ESTHER AGUIRRE	Rent Sub to L'lords	51.00	11/20/2018
EULA BROWN	Clothing	107.53	11/20/2018



Vendor Name	Item Description	Paid Amount	Check Date
EULA TANKSLEY	Rent Sub to L'lords	758.00	11/20/2018
EULA TANKSLEY	Rent Sub to L'lords	870.00	11/20/2018
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	846.00	11/20/2018
EVCO PARTNERS LP	Building Maintenance	(132.50)	11/20/2018
EVCO PARTNERS LP	Building Maintenance	12.98	11/20/2018
EVCO PARTNERS LP	Safety/Tactical Supp	38.95	11/20/2018
EVCO PARTNERS LP	Air Conditioning Mai	72.30	11/20/2018
EVCO PARTNERS LP	Field Equipment & Su	74.88	11/20/2018
EVCO PARTNERS LP	Estray Livestock	115.55	11/20/2018
EVCO PARTNERS LP	Building Maintenance	245.82	11/20/2018
EVCO PARTNERS LP	Air Conditioning Mai	288.22	11/20/2018
EVCO PARTNERS LP	Building Maintenance	525.00	11/20/2018
EVCO PARTNERS LP	Building Maintenance	584.52	11/20/2018
EVERETT R ROSS	Rent Sub to L'lords	537.00	11/20/2018
EVERETT ROSS	Rental Assistance	900.00	11/20/2018
EVERYTHING REAL ESTATE LLC	Rent Sub to L'lords	802.00	11/20/2018
EZ PROPERTY LOANS LLC	HAP Reimb Port-in	1,290.00	11/20/2018
EZ PROPERTY LOANS LLC	Rent Sub to L'lords	1,975.00	11/20/2018
F WAYNE CABANSAG	Rent Sub to L'lords	632.00	11/20/2018
F WAYNE CABANSAG	Rent Sub to L'lords	693.00	11/20/2018
FAAST ALPHA INVESTMENTS LLC	Rent Sub to L'lords	2,187.00	11/20/2018
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	45.00	11/20/2018
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1,587.00	11/20/2018
FARROUHA REAL ESTATE INVESTMENTS	Rent Sub to L'lords	644.00	11/20/2018
FBM CONSTRUCTION INC	Rent Sub to L'lords	443.00	11/20/2018
FBM CONSTRUCTION INC	Rent Sub to L'lords	455.00	11/20/2018
FCM PROPERTIES LLC	Rent Sub to L'lords	2,135.00	11/20/2018
FEDEX	Postage	21.58	11/20/2018
FEDEX	Postage	57.71	11/20/2018
FEDEX	Postage	90.22	11/20/2018
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	676.36	11/20/2018
FELIPE O CALZADA	Interpreter Fees	75.00	11/20/2018
FELIPE O CALZADA	Counsel Fees - CPS	100.00	11/20/2018
FELIPE O CALZADA	Counsel Fees - Court	173.50	11/20/2018
FELIPE O CALZADA	Counsel Fees - Court	175.00	11/20/2018
FELIPE O CALZADA	Counsel Fees - Court	275.00	11/20/2018
FELIPE O CALZADA	Counsel Fees - Juven	500.00	11/20/2018
FELIPE O CALZADA	Counsel Fees - Court	1,012.00	11/20/2018
FELIX GALINDO	Rent Sub to L'lords	429.00	11/20/2018
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	260.00	11/20/2018
FIESTA MART #69	Food/Hygiene Assista	26.00	11/20/2018
FIKES INFECTION CONTROL INC	Building Maintenance	1,870.00	11/20/2018
FIRST CHOICE POWER	HAP Reimb Port-in	72.00	11/20/2018
FIRST CHOICE POWER	Utility Allowance	100.00	11/20/2018
FIRST CHOICE POWER	Utility Allowance	101.00	11/20/2018
FIRST CHOICE POWER	Utility Allowance	1,056.00	11/20/2018
FISH FISH & LONG	TX Legislative Servi	809.58	11/20/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	5,076.80	11/20/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	193,946.29	11/20/2018
FKF INVESTMENT GROUP INC	Rent Sub to L'lords	1,450.00	11/20/2018
FLEETCOR TECHNOLOGIES INC	Fuel	855.98	11/20/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,365.72	11/20/2018
FOODLAND MARKETS	Other Payable	26.00	11/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
FOREST RIDGE FUNERAL HOME INC	County Burials	495.00	11/20/2018
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,738.40	11/20/2018
FORT DEARBORN LIFE INSURANCE CO	Spousal Optional Ter	3,253.33	11/20/2018
FORT DEARBORN LIFE INSURANCE CO	Basic Life	28,958.25	11/20/2018
FORT DEARBORN LIFE INSURANCE CO	Optional Term	59,324.48	11/20/2018
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	351.00	11/20/2018
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	616.00	11/20/2018
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,084.00	11/20/2018
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	2,203.00	11/20/2018
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,914.00	11/20/2018
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	3,244.00	11/20/2018
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	5,906.00	11/20/2018
FORT WORTH CASH REGISTER INC	Equipment Maintenanc	152.00	11/20/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	56.55	11/20/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	213.60	11/20/2018
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	3,064.84	11/20/2018
FORT WORTH SHAVER & APPLIANCE	Personal Hygiene	671.81	11/20/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	60.00	11/20/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	200.00	11/20/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	2,250.00	11/20/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	2,625.00	11/20/2018
FORT WORTH WATER DEPARTMENT	Water	46.28	11/20/2018
FORT WORTH WATER DEPARTMENT	Water	108.00	11/20/2018
FORT WORTH WATER DEPARTMENT	Water	109.77	11/20/2018
FORT WORTH WATER DEPARTMENT	Water	118.80	11/20/2018
FORT WORTH WATER DEPARTMENT	Water	131.74	11/20/2018
FORT WORTH WATER DEPARTMENT	Water	162.00	11/20/2018
FORT WORTH WATER DEPARTMENT	Water	218.18	11/20/2018
FORT WORTH WATER DEPARTMENT	Water	237.60	11/20/2018
FORT WORTH WATER DEPARTMENT	Water	280.80	11/20/2018
FORT WORTH WATER DEPARTMENT	Water	324.00	11/20/2018
FORT WORTH WATER DEPARTMENT	Water	333.02	11/20/2018
FORT WORTH WATER DEPARTMENT	Water	371.66	11/20/2018
FORT WORTH WATER DEPARTMENT	Water	437.40	11/20/2018
FORT WORTH WATER DEPARTMENT	Water	470.68	11/20/2018
FORT WORTH WATER DEPARTMENT	Water	527.46	11/20/2018
FORT WORTH WATER DEPARTMENT	Water	594.00	11/20/2018
FORT WORTH WATER DEPARTMENT	Water	622.03	11/20/2018
FORT WORTH WATER DEPARTMENT	Water	1,222.72	11/20/2018
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,232.43	11/20/2018
FORT WORTH WATER DEPARTMENT	Water	1,533.60	11/20/2018
FORT WORTH WATER DEPARTMENT	Water	1,602.52	11/20/2018
FORT WORTH WATER DEPARTMENT	Water	2,423.73	11/20/2018
FORT WORTH WATER DEPARTMENT	Water	2,457.77	11/20/2018
FORT WORTH WATER DEPARTMENT	Water	3,240.00	11/20/2018
FORT WORTH WATER DEPARTMENT	Water	4,892.85	11/20/2018
FORT WORTH WATER DEPARTMENT	Water	7,661.97	11/20/2018
FOSSIL RIDGE II LP	Rent Sub to L'lords	4,426.00	11/20/2018
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,385.00	11/20/2018
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	1,622.00	11/20/2018
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	9,349.00	11/20/2018
FQFW WATER MEADOW INC	Rent Sub to L'lords	370.00	11/20/2018
FQFW WATER MEADOW INC	Rent Sub to L'lords	3,097.00	11/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
FQFW WATER MEADOW INC	Rent Sub to L'lords	4,680.00	11/20/2018
Francis J Richards	Education	448.30	11/20/2018
FRANCISCO RIOS	Rent Sub to L'lords	357.00	11/20/2018
FRANK ADLER	Counsel Fees - CPS	100.00	11/20/2018
FRANK ADLER	Counsel Fees - Juven	500.00	11/20/2018
FRANK RILEY	Rent Sub to L'lords	1,200.00	11/20/2018
FRANK W NEAL & ASSOC INC	Professional Service	1,190.00	11/20/2018
FRED DAVID HOWEY	Counsel Fees - Juven	100.00	11/20/2018
FRED LEE CUMMINGS	Counsel Fees - Court	900.00	11/20/2018
FRED QUATRO	Rent Sub to L'lords	792.00	11/20/2018
FREDERICK ANDRESEN	Rent Sub to L'lords	403.00	11/20/2018
FREDRIKA L SAMPSON	Rent Sub to L'lords	648.00	11/20/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	11/20/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	11/20/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	337.17	11/20/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	412.02	11/20/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	449.56	11/20/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	526.04	11/20/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	577.68	11/20/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,181.10	11/20/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,185.31	11/20/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,698.03	11/20/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,878.25	11/20/2018
FRESHMINT PROPERTIES I LLC	Rent Sub to L'lords	1,148.00	11/20/2018
FRONTIER UTILITIES INC	Utility Allowance	122.00	11/20/2018
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	2,024.00	11/20/2018
FUGRO CONSULTANTS INC	Professional Service	1,393.00	11/20/2018
FULGHAM LAW FIRM PC	Counsel Fees - Court	437.50	11/20/2018
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	3,496.00	11/20/2018
FW HUNTER PLAZA LP	Rent Sub to L'lords	549.00	11/20/2018
FW HUNTER PLAZA LP	Rent Sub to L'lords	569.00	11/20/2018
FW HUNTER PLAZA LP	Rent Sub to L'lords	578.00	11/20/2018
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	3,125.00	11/20/2018
FW SPRINGS LP	Rent Sub to L'lords	525.00	11/20/2018
FW SPRINGS LP	Rent Sub to L'lords	7,508.00	11/20/2018
G ANDREW PLATT	Counsel Fees - Court	118.75	11/20/2018
G ANDREW PLATT	Counsel Fees - Court	375.00	11/20/2018
G ANDREW PLATT	Counsel Fees - Court	1,075.00	11/20/2018
G2 ALTA MESA LLC	Rent Sub to L'lords	444.00	11/20/2018
G2 ALTA MESA LLC	Rent Sub to L'lords	6,982.00	11/20/2018
GABRIEL & CATHINA ROSAS	Clothing	200.00	11/20/2018
GAIK SUAN CHUA-THOMAS	Rent Sub to L'lords	926.00	11/20/2018
GALLS LLC / QUARTERMASTER LLC	Clothing	185.98	11/20/2018
GALLS LLC / QUARTERMASTER LLC	Safety/Tactical Supp	269.10	11/20/2018
GARLAN HOLDEN	Rent Sub to L'lords	412.00	11/20/2018
GARRETT JAMES MINO	Rent Sub to L'lords	98.00	11/20/2018
GARRY TEAGUE	Witness Travel	76.41	11/20/2018
GARTNER INC	Subscriptions	115,758.19	11/20/2018
GARY M GILES	Rent Sub to L'lords	654.00	11/20/2018
GDF CORPORATION	Rent Sub to L'lords	850.00	11/20/2018
GEM JONES	Rent Sub to L'lords	1,178.00	11/20/2018
GENERAL DATATECH LP	Non-Tracked Equipmen	8,350.88	11/20/2018
GENVAL INC	Rent Sub to L'lords	640.00	11/20/2018

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GEOFFREY TAIT	Investigative	500.00	11/20/2018
GEOFFREY TAIT	Investigative	500.00	11/20/2018
GEORGE ALAN STEELE	Counsel Fees - Court	487.50	11/20/2018
GEORGE B MACKEY	Counsel Fees - Court	730.00	11/20/2018
GEORGE CANNATA	Meeting Expenses	150.67	11/20/2018
GERALD TOMPKINS	Rent Sub to L'lords	504.00	11/20/2018
GERRY C HAIGHT	Rent Sub to L'lords	544.00	11/20/2018
GERRY LYNN INC	Rent Sub to L'lords	569.00	11/20/2018
GERRY LYNN INC	Rent Sub to L'lords	852.00	11/20/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	175.00	11/20/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,723.88	11/20/2018
GINA ESCAJEDA	Witness Travel	406.83	11/20/2018
GLAXOSMITHKLINE (GSK)	Medical Supplies	695.40	11/20/2018
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,204.50	11/20/2018
GLENDARROCH COMMERCIAL LLC	Rent Sub to L'lords	381.00	11/20/2018
GLENNE S WEST	Rent Sub to L'lords	1,300.00	11/20/2018
GOMEL HILLSIDE LLC	Rent Sub to L'lords	597.00	11/20/2018
GOMEL HILLSIDE LLC	Rent Sub to L'lords	627.00	11/20/2018
GOMEL HILLSIDE LLC	Rent Sub to L'lords	1,662.00	11/20/2018
GOMEL VISTANA LLC	HAP Reimb Port-in	(797.00)	11/20/2018
GOMEL VISTANA LLC	Rent Sub to L'lords	495.00	11/20/2018
GOMEL VISTANA LLC	Rent Sub to L'lords	503.00	11/20/2018
GOMEL VISTANA LLC	Rent Sub to L'lords	601.00	11/20/2018
GOMEL VISTANA LLC	Rent Subsidy to Land	860.70	11/20/2018
GOMEL VISTANA LLC	Rent Sub to L'lords	3,778.00	11/20/2018
GOMEZ FLOOR COVERING INC	Professional Service	8,562.80	11/20/2018
GORDON K GHEEN	Rent Sub to L'lords	546.00	11/20/2018
GORDON T ARMSTRONG	Rent Sub to L'lords	374.00	11/20/2018
GORDON-DARBY INC	Subscriptions	5.04	11/20/2018
GOVERNMENTJOBS.COM INC	Software Maintenance	19,261.00	11/20/2018
GRACELAND STAR LLC	Rent Sub to L'lords	7,422.00	11/20/2018
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	615.86	11/20/2018
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	11,834.00	11/20/2018
GRAPEVINE CHAMBER OF COMMERCE	Subscriptions	50.00	11/20/2018
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	40.00	11/20/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	57.00	11/20/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	68.00	11/20/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	169.00	11/20/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	278.37	11/20/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	470.00	11/20/2018
GREEN STONE LLC	Rent Sub to L'lords	1,495.00	11/20/2018
GREENWOOD MOUNT OLIVET COMPANY	Other Payable	200.00	11/20/2018
GREENWOOD MOUNT OLIVET COMPANY	County Burials	245.00	11/20/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipmen	1,800.00	11/20/2018
GTS TECHNOLOGY SOLUTIONS INC	Professional Service	9,125.00	11/20/2018
GUILD MORTGAGE COMPANY	Rent Sub to L'lords	1,934.00	11/20/2018
GUS BRAZEAL	Rent Sub to L'lords	1,472.00	11/20/2018
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	427.00	11/20/2018
GXP PARTNERS LLC	Non-Track Equipment	21,437.50	11/20/2018
HA VAN NGUYEN	Rent Sub to L'lords	1,049.00	11/20/2018
HA VAN NGUYEN	Rent Sub to L'lords	2,205.00	11/20/2018
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	535.23	11/20/2018
HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,077.60	11/20/2018

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HALAWA VIEW APARTMENTS GP	Prepaid - Rent	3,077.60	11/20/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	11/20/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	300.00	11/20/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	900.00	11/20/2018
HAMILTON CONSULTING LLC	Rent Sub to L'lords	869.00	11/20/2018
HANG NGUYEN	Rent Sub to L'lords	635.00	11/20/2018
HANG NGUYEN	Rent Sub to L'lords	792.00	11/20/2018
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	555.00	11/20/2018
HAO WEI HSU	Rent Sub to L'lords	1,293.00	11/20/2018
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	1,111.00	11/20/2018
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	2,576.00	11/20/2018
HARAF REAL ESTATE LLC	Rent Sub to L'lords	258.00	11/20/2018
HARDY DIAGNOSTICS	Lab Supplies	69.33	11/20/2018
HARDY DIAGNOSTICS	Lab Supplies	109.73	11/20/2018
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	458.00	11/20/2018
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	830.00	11/20/2018
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	2,770.00	11/20/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	237.50	11/20/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	11/20/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	342.50	11/20/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	530.00	11/20/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	700.00	11/20/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	1,030.00	11/20/2018
HAROLD V JOHNSON	Counsel Fees - Court	592.50	11/20/2018
HAROLD V JOHNSON	Counsel Fees - Court	615.00	11/20/2018
HAROLD V JOHNSON	Counsel Fees - Court	655.00	11/20/2018
HAROLD V JOHNSON	Counsel Fees - Court	865.00	11/20/2018
HARRY HARRIS III	Counsel Fees - Court	100.00	11/20/2018
HARRY HARRIS III	Counsel Fees - Court	100.00	11/20/2018
HARRY SWEETSER	Rent Sub to L'lords	394.00	11/20/2018
HART INTERCIVIC INC	Hardware Maintenance	309,844.00	11/20/2018
HARVEST ROCK PROPERTY MANAGEMENT	Rent Sub to L'lords	435.00	11/20/2018
HAU YIN HOWIN CHAN	Rent Sub to L'lords	1,314.00	11/20/2018
HAYNES-HUMPHREY A JOINT VENTURE	Professional Service	72,408.05	11/20/2018
HCP-GWL HOLDINGS LLC	Equipment Maintenanc	5,551.07	11/20/2018
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	434.00	11/20/2018
HDC FOREST HILL LIMITED PARTNERSHIP	HAP Reimb Port-in	644.00	11/20/2018
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	666.00	11/20/2018
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	14,056.00	11/20/2018
HEATHER VILLAGE LLC	Rent Sub to L'lords	740.00	11/20/2018
HEER S RAJPUROHIT	Rent Sub to L'lords	981.00	11/20/2018
HEIDELBERG USA INC	Equipment Maintenanc	1,790.00	11/20/2018
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	435.00	11/20/2018
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	4,199.00	11/20/2018
HENDERSON R PALMER	Rent Sub to L'lords	1,076.00	11/20/2018
HENRIETTA D GAUNICHAUX	Rent Sub to L'lords	370.00	11/20/2018
HENRY J CLARK JR	Counsel Fees - Court	227.50	11/20/2018
HENRY J CLARK JR	Counsel Fees - Court	290.00	11/20/2018
HENRY J CLARK JR	Counsel Fees - Court	547.50	11/20/2018
HENRY SCHEIN	Lab Supplies	3,547.70	11/20/2018
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	380.00	11/20/2018
HERRETH LAW PLLC	Counsel Fees - Court	206.25	11/20/2018
HH NORWOOD	Rent Subsidy to Land	1,195.00	11/20/2018

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HIXLO LTD	Rent Sub to L'lords	585.00	11/20/2018
HK LEASING LLC	Rent Sub to L'lords	495.00	11/20/2018
HM TRAVEL LLC	Rent Sub to L'lords	877.00	11/20/2018
HNQP LLC	Prepaid - Rent	3,000.00	11/20/2018
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	1,278.00	11/20/2018
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	3,036.00	11/20/2018
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	10,513.00	11/20/2018
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	789.00	11/20/2018
HOLLIS SLOAN NON-GST EXEMPT TRUST	HAP Reimb Port-in	673.00	11/20/2018
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,095.00	11/20/2018
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	8,231.00	11/20/2018
HOLT CAT	Parts and Supplies	438.32	11/20/2018
HOLT CAT	Parts and Supplies	580.96	11/20/2018
HOLT CAT	Parts and Supplies	660.96	11/20/2018
HOLT CAT	Parts and Supplies	2,697.36	11/20/2018
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	542.00	11/20/2018
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	789.00	11/20/2018
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	8,939.00	11/20/2018
HONGYAN SUN	Rent Sub to L'lords	1,773.00	11/20/2018
HOPPES & CUTRER LLC	Counsel Fees - CPS	100.00	11/20/2018
HOSPITALITY MANAGEMENT ADVISORS INC	Travel	144.48	11/20/2018
HOSPITALITY MANAGEMENT ADVISORS INC	Travel	144.48	11/20/2018
HOSPITALITY MANAGEMENT ADVISORS INC	Travel	144.48	11/20/2018
HOUSING AUTHORITY CITY OF KILLEEN	Port Admin Fee Expen	43.99	11/20/2018
HOUSING AUTHORITY CITY OF KILLEEN	Port HAP Port-out	772.00	11/20/2018
HOUSING AUTHORITY OF COOK COUNTY	Port Admin Fee Expen	43.99	11/20/2018
HOUSING AUTHORITY OF COOK COUNTY	Port HAP Port-out	753.00	11/20/2018
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	43.99	11/20/2018
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	1,200.00	11/20/2018
HOUSING CHANNEL	HAP Reimb Port-in	233.00	11/20/2018
HOUSING CHANNEL	Rent Sub to L'lords	434.00	11/20/2018
HOUSING CHANNEL	Rent Sub to L'lords	504.00	11/20/2018
HOUSING CHANNEL	Rent Sub to L'lords	505.00	11/20/2018
HOUSING CHANNEL	Rent Sub to L'lords	2,752.00	11/20/2018
HOWARD M WEEMPE	Rent Sub to L'lords	531.00	11/20/2018
HUDSON HENLEY	Rent Sub to L'lords	1,000.00	11/20/2018
HUGHES LAW CENTER PC	Counsel Fees - CPS	100.00	11/20/2018
HUNG ENTERPRISES INC	Rent Sub to L'lords	1,003.00	11/20/2018
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	994.00	11/20/2018
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	7,016.00	11/20/2018
ICS JAIL SUPPLIES INC	Personal Hygiene	100.80	11/20/2018
ICS POST LLC	Rent Sub to L'lords	632.00	11/20/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	70.00	11/20/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	11/20/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	280.00	11/20/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	337.85	11/20/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	372.00	11/20/2018
IDEAL PEST CONTROL LLC	Non-Tracked Construc	3,650.00	11/20/2018
IMPACT FIRE SERVICES LLC	Building Maintenance	521.50	11/20/2018
IMPACT PROMOTIONAL SERVICES INC	Clothing	253.34	11/20/2018
INFINITE ELECTRIC LLC	Utility Allowance	56.00	11/20/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	56.25	11/20/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	164.00	11/20/2018

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INTEGRATED ACCESS SYSTEMS	Professional Service	679.01	11/20/2018
INTEGRATED ACCESS SYSTEMS	Professional Service	1,152.28	11/20/2018
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	10,083.34	11/20/2018
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	30,250.02	11/20/2018
INTEGRATED DNA TECHNOLOGIES	Lab Supplies	533.00	11/20/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/20/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/20/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/20/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/20/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/20/2018
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	19.95	11/20/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/20/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	75.00	11/20/2018
IRAM TANVEER MIAN	Rent Sub to L'lords	458.00	11/20/2018
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	370.00	11/20/2018
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	802.00	11/20/2018
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	16,638.00	11/20/2018
IRVING BRITAIN WAY LP	Rent Sub to L'lords	598.00	11/20/2018
IRVING HOLDINGS INC	Transportation	409.00	11/20/2018
IRVING HOLDINGS INC	Transportation	1,965.10	11/20/2018
J B TURNER	Rent Sub to L'lords	334.00	11/20/2018
J LOCKWOOD HOLDINGS LLC	HAP Reimb Port-in	(100.00)	11/20/2018
J LOCKWOOD HOLDINGS LLC	Rent Sub to L'lords	368.00	11/20/2018
J LOCKWOOD HOLDINGS LLC	Rent Sub to L'lords	1,144.00	11/20/2018
J LOCKWOOD HOLDINGS LLC	Rent Sub to L'lords	3,384.00	11/20/2018
J ROLAND JETER PC	Counsel Fees - Court	180.00	11/20/2018
J STEVEN BUSH	Counsel Fees - Court	422.50	11/20/2018
J STEVEN BUSH	Counsel Fees - Court	915.00	11/20/2018
J STEVEN BUSH	Counsel Fees - Court	1,850.00	11/20/2018
J STEVEN BUSH	Counsel Fees - Court	3,060.00	11/20/2018
JACK G DUFFY JR	Counsel Fees - Court	562.50	11/20/2018
JACK G DUFFY JR	Counsel Fees - Court	712.50	11/20/2018
JACK G DUFFY JR	Counsel Fees - Court	1,200.00	11/20/2018
JACK HENSON JR	Rent Sub to L'lords	989.00	11/20/2018
JACK'S RV PARK INC	Rent Sub to L'lords	801.00	11/20/2018
JACQUES SALIBA	Rent Sub to L'lords	1,112.00	11/20/2018
JAMES D HUMPHRIES	Rent Sub to L'lords	720.00	11/20/2018
JAMES D RENFORTH II	Counsel Fees - Court	150.00	11/20/2018
JAMES D RENFORTH II	Counsel Fees - Court	305.00	11/20/2018
JAMES D RENFORTH II	Counsel Fees - Court	750.00	11/20/2018
JAMES D RENFORTH II	Counsel Fees - Court	1,490.00	11/20/2018
JAMES D RENFORTH II	Counsel Fees - Court	2,510.00	11/20/2018
JAMES D RENFORTH II	Counsel Fees - Court	2,740.00	11/20/2018
JAMES E FOWLER	Rent Sub to L'lords	620.00	11/20/2018
JAMES E MAY	Rent Sub to L'lords	2,041.00	11/20/2018
JAMES G GRAHAM	Counsel Fees - Court	370.00	11/20/2018
JAMES KINDER REAL ESTATE LTD	Rent Sub to L'lords	402.00	11/20/2018
JAMES M MULROY	Rent Sub to L'lords	585.00	11/20/2018
JAMES MCNEILL	Rent Sub to L'lords	464.00	11/20/2018
JAMES MELVIN TEMPLE	Rent Sub to L'lords	86.00	11/20/2018
JAMES R ESTERS SR	Rent Sub to L'lords	1,364.00	11/20/2018
JAMES R WILSON	Counsel Fees - Court	245.00	11/20/2018
JAMES SAMUEL WILLIAMS	Rent Sub to L'lords	320.00	11/20/2018

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JANE FOWLER LAW PLLC	Counsel Fees - CPS	4,700.00	11/20/2018
JARC ASSOCIATES	Rent Sub to L'lords	3,033.00	11/20/2018
JASON ADAMS	Rent Sub to L'lords	515.00	11/20/2018
JASON CRAWLEY	Rent Sub to L'lords	630.00	11/20/2018
JASON RAY	Rent Sub to L'lords	473.00	11/20/2018
JASON RAY	Rent Sub to L'lords	809.00	11/20/2018
JAVIER PUENTE JR	Rent Sub to L'lords	1,577.00	11/20/2018
JAVONNA L TUNSTALL	Rent Sub to L'lords	408.00	11/20/2018
JB DFW LLC	Prepaid - Rent	6,073.00	11/20/2018
JB HOLDINGS CORP	Photo Processing	118.30	11/20/2018
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,045.00	11/20/2018
JDB TOWING LLC	Central Garage Inv	65.00	11/20/2018
JDB TOWING LLC	Wrecker Service	390.00	11/20/2018
Jeannette E Johnson	Education	54.00	11/20/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	761.82	11/20/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	1,010.75	11/20/2018
JEFF S HOOVER	Counsel Fees - Court	3,050.00	11/20/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	300.00	11/20/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	400.00	11/20/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,225.00	11/20/2018
JEFFREY A HOKE	Rent Sub to L'lords	130.00	11/20/2018
JENIFER WINN	Clothing	200.00	11/20/2018
JENNIFER BUTLER	Meeting Expenses	150.00	11/20/2018
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	434.00	11/20/2018
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	815.00	11/20/2018
JERRY L BOYETT	Rent Sub to L'lords	642.00	11/20/2018
JERRY NELSON JENKINS	Rent Sub to L'lords	361.00	11/20/2018
JERRY WALKER	Counsel Fees - Court	152.50	11/20/2018
JERRY WALKER	Counsel Fees - Court	850.00	11/20/2018
JERRY WOOD	Counsel Fees - Court	100.00	11/20/2018
JERRY WOOD	Counsel Fees - Court	350.00	11/20/2018
JERRY WOOD	Counsel Fees - Court	410.00	11/20/2018
JI LAND LLC	Rent Sub to L'lords	794.00	11/20/2018
JIM LANE	Counsel Fees - Court	970.00	11/20/2018
JIMMIE LEE BELL	Rent Sub to L'lords	756.00	11/20/2018
JJW PROPERTIES LLC	Rent Sub to L'lords	455.00	11/20/2018
JKM VENTURES LLC	Rent Sub to L'lords	541.00	11/20/2018
JKM VENTURES LLC	HAP Reimb Port-in	715.00	11/20/2018
JKM VENTURES LLC	Rent Sub to L'lords	2,141.00	11/20/2018
JLP PROPERTY RENTALS LLC	Rent Sub to L'lords	912.00	11/20/2018
JNA PAINTING & CONTRACTING CO	Non-Tracked Equipmen	13,400.00	11/20/2018
JOE PROPERTIES LLC	Rent Sub to L'lords	1,065.00	11/20/2018
JOE PROPERTIES LLC	Rent Sub to L'lords	2,519.00	11/20/2018
JOE SHOEMAKER	Rent Sub to L'lords	1,108.00	11/20/2018
JOEL'S AIR INC	Rent Sub to L'lords	740.00	11/20/2018
JOHN A MOURING	Rent Sub to L'lords	870.00	11/20/2018
JOHN CHARLES OSWALT	Investigative	165.00	11/20/2018
JOHN D MCNEELY	Rent Sub to L'lords	259.00	11/20/2018
JOHN ECK	Counsel Fees - CPS	1,845.00	11/20/2018
JOHN EDWARD AVERY	Counsel Fees - Court	350.00	11/20/2018
JOHN EDWARD AVERY	Professional Service	450.00	11/20/2018
JOHN F BRODIE JR	Rent Sub to L'lords	474.00	11/20/2018
JOHN F BRODIE JR	Rent Sub to L'lords	632.00	11/20/2018



Vendor Name	Item Description	Paid Amount	Check Date
JOHN G JOHNSON	Counsel Fees - Court	267.50	11/20/2018
JOHN G JOHNSON	Counsel Fees - Court	481.25	11/20/2018
JOHN H LADD	Investigative	3,854.88	11/20/2018
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	1,703.00	11/20/2018
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	18,759.00	11/20/2018
JOHN M RAHIMI	Rent Sub to L'lords	580.00	11/20/2018
JOHN T BRENDER	Counsel Fees - Court	175.75	11/20/2018
JOHN T BRENDER	Counsel Fees - Court	1,533.00	11/20/2018
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	632.00	11/20/2018
JONATHAN SIMPSON	Counsel Fees - Court	275.00	11/20/2018
JONATHAN SIMPSON	Counsel Fees - Court	606.25	11/20/2018
JONATHAN SIMPSON	Counsel Fees - Court	4,325.00	11/20/2018
JONATHAN SIMPSON	Counsel Fees - Court	6,800.00	11/20/2018
Jose A Carrizal Jr	Travel	70.00	11/20/2018
JOSEPH RICHARD PERKINS	Professional Service	3,149.79	11/20/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	100.00	11/20/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	150.00	11/20/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	327.50	11/20/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	400.00	11/20/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	405.00	11/20/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	2,000.00	11/20/2018
Joshua T Burgess	Education	203.18	11/20/2018
JPMORGAN CHASE BANK NA	Travel	311.48	11/20/2018
JUAN M GONZALES	Rent Sub to L'lords	374.00	11/20/2018
Juana G Casas	Prepaid Expenses - T	220.00	11/20/2018
JUDITH G FELTON	Rent Sub to L'lords	480.00	11/20/2018
JUDITH VAN HOOF	Counsel Fees - CPS	300.00	11/20/2018
JUDY M BUNCH	Rent Sub to L'lords	553.00	11/20/2018
Julie A Kyer Prewitt	Education	12.81	11/20/2018
Julie A Kyer Prewitt	Travel-Taxable Meals	16.00	11/20/2018
JULIE ANN ROSENTHAL	Rent Sub to L'lords	683.00	11/20/2018
JULIE ANN ROSENTHAL	HAP Reimb Port-in	1,020.00	11/20/2018
JULIE JACOBSON	Counsel Fees - CPS	150.00	11/20/2018
JULIE JACOBSON	Counsel Fees - Juven	200.00	11/20/2018
JULIE JACOBSON	Counsel Fees - CPS	370.00	11/20/2018
JULIE JACOBSON	Counsel Fees - CPS	435.00	11/20/2018
JUN WU	Rent Sub to L'lords	134.00	11/20/2018
JUST ENERGY TEXAS I CORP	Utility Allowance	9.00	11/20/2018
JUST ENERGY TEXAS I CORP	Utility Allowance	58.00	11/20/2018
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	92.00	11/20/2018
JUST ENERGY TEXAS I CORP	Utility Assistance	266.00	11/20/2018
JUST ENERGY TEXAS I CORP	Utility Assistance	335.18	11/20/2018
JUST ENERGY TEXAS I CORP	Utility Allowance	601.00	11/20/2018
JUST ENERGY TEXAS I CORP	Utility Allowance	1,882.00	11/20/2018
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	200.00	11/20/2018
JUSTIN DENNIS MURRAY	Counsel Fees - Court	320.00	11/20/2018
JUZER KHORAKIWALLA	HAP Reimb Port-in	1,375.00	11/20/2018
K N S INVESTMENTS INC	Rent Sub to L'lords	535.00	11/20/2018
K T HOME SERVICES	Rent Sub to L'lords	786.00	11/20/2018
K.A.T. FORESTHILL PROPERTIES LLC	Rent Sub to L'lords	4,125.00	11/20/2018
KALERE JACOB COLEMAN	Counsel Fees - Juven	50.00	11/20/2018
KAREN A POWELL	Rent Sub to L'lords	3,100.00	11/20/2018
KAREN BORGHESI MARTINEZ	Reporter's Records (	272.00	11/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
KAREN HYDEN	Rent Sub to L'lords	392.00	11/20/2018
KAREN SHADDEN	Clothing	100.00	11/20/2018
KARIM B ABBASHER	Rent Sub to L'lords	553.00	11/20/2018
KARMEN JOHNSON	Counsel Fees - Juven	800.00	11/20/2018
KARMEN JOHNSON	Counsel Fees - CPS	4,018.60	11/20/2018
KARWAN NOAMAN	HAP Reimb Port-in	1,367.00	11/20/2018
KASHIF KHAN	Rent Sub to L'lords	531.00	11/20/2018
KATHERINE WHEATFALL	Rent Sub to L'lords	744.00	11/20/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	815.00	11/20/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	2,400.00	11/20/2018
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	11/20/2018
Kathryn L Scott	Education	633.74	11/20/2018
KATHRYN S STEPHAN	Rent Sub to L'lords	103.00	11/20/2018
KATHY A LOWTHORP	Counsel Fees - Juven	100.00	11/20/2018
KATHY A LOWTHORP	Counsel Fees - Court	387.50	11/20/2018
KATHY A LOWTHORP	Counsel Fees - Court	750.00	11/20/2018
KATHY WALKER	Rent Sub to L'lords	223.00	11/20/2018
KATZ LA JOLLA TERRACE LLC	Utility Assistance	70.00	11/20/2018
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	684.00	11/20/2018
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	1,399.00	11/20/2018
KATZ LA JOLLA TERRACE LLC	HAP Reimb Port-in	3,614.00	11/20/2018
KATZ LA JOLLA TERRACE LLC	Rent Subsidy to Land	4,154.46	11/20/2018
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	7,107.00	11/20/2018
KAYEMILLER LP	Rent Sub to L'lords	693.00	11/20/2018
KAYEMILLER LP	Rent Sub to L'lords	1,300.00	11/20/2018
Keeman M Malone	Travel	6.00	11/20/2018
KEITH E DANIELS	Counsel Fees - Juven	400.00	11/20/2018
KEITH MCKAY	Counsel Fees - Court	107.50	11/20/2018
KEITH MCKAY	Counsel Fees - Court	150.00	11/20/2018
KEITH MCKAY	Counsel Fees - Court	152.50	11/20/2018
KEITH MCKAY	Counsel Fees - Court	252.50	11/20/2018
KEITH MCKAY	Counsel Fees - Court	1,190.00	11/20/2018
KEITH MCKAY	Counsel Fees - Court	4,660.00	11/20/2018
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	580.00	11/20/2018
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	691.00	11/20/2018
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	11,160.00	11/20/2018
KELLY PELLETIER	Professional Service	84.00	11/20/2018
KELLY PELLETIER	Reporter's Records (	1,580.00	11/20/2018
KELLY SHEARRER	Rent Sub to L'lords	443.00	11/20/2018
KELLY WALKER	Witness Travel	58.51	11/20/2018
KENAN LAW FIRM PC	Counsel Fees - Court	122.50	11/20/2018
KENAN LAW FIRM PC	Counsel Fees - Court	340.00	11/20/2018
KENAN LAW FIRM PC	Counsel Fees - Court	502.50	11/20/2018
KENAN LAW FIRM PC	Counsel Fees - Juven	1,185.00	11/20/2018
KENNEDALE SENIORS LTD	Rent Sub to L'lords	4,325.00	11/20/2018
KENNETH K MELLQUIST	Rent Sub to L'lords	515.00	11/20/2018
KENNETH N CUTRER	Counsel Fees - Court	437.50	11/20/2018
KENNETH N MORTON	Rent Sub to L'lords	329.00	11/20/2018
KENNETH R GORDON PC	Counsel Fees - Court	100.00	11/20/2018
KENNETH R GORDON PC	Counsel Fees - Court	275.00	11/20/2018
KERI-DAWN POWERS	Rent Sub to L'lords	336.00	11/20/2018
KERRY CRAWFORD	Rent Sub to L'lords	450.00	11/20/2018
KERRY YANEZ	Counsel Fees - Juven	300.00	11/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
KEVIN LAVENDER	Rent Sub to L'lords	1,600.00	11/20/2018
KIA DAVIS	Travel	120.91	11/20/2018
KIM GREAVES	Damage Claims	780.47	11/20/2018
KIMBERLY CHOI	Rent Sub to L'lords	1,765.00	11/20/2018
KIMBERLY GRAY	Relative Assistance	300.00	11/20/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	18.75	11/20/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	250.00	11/20/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	265.00	11/20/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	323.75	11/20/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	840.00	11/20/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,765.00	11/20/2018
KINSEY KROEGER	Rent Sub to L'lords	611.00	11/20/2018
KIRPAL BHOGAL	Rent Sub to L'lords	1,289.00	11/20/2018
KIRPAL BHOGAL	Rent Sub to L'lords	2,513.00	11/20/2018
KIRPAL BHOGAL	Rent Sub to L'lords	2,620.00	11/20/2018
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	380.00	11/20/2018
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	632.00	11/20/2018
KISAN HANDLEY OAKS APARTMENTS LLC	HAP Reimb Port-in	825.00	11/20/2018
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	7,489.00	11/20/2018
KJP GREER PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	109.00	11/20/2018
KLASSEY PROPERTIES	Rent Sub to L'lords	464.00	11/20/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	100.00	11/20/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	150.00	11/20/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	375.00	11/20/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	700.00	11/20/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	1,700.00	11/20/2018
KROGER COMPANY	Other Payable	52.00	11/20/2018
KROGER COMPANY	Food/Hygiene Assista	118.00	11/20/2018
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	476.00	11/20/2018
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	5,593.00	11/20/2018
KSM EXCHANGE LLC	Parts and Supplies	132.40	11/20/2018
KSM EXCHANGE LLC	Parts and Supplies	286.38	11/20/2018
KSM EXCHANGE LLC	Parts and Supplies	335.45	11/20/2018
KSM EXCHANGE LLC	Parts and Supplies	870.41	11/20/2018
KSM EXCHANGE LLC	Parts and Supplies	1,172.06	11/20/2018
KSM EXCHANGE LLC	Parts and Supplies	3,474.66	11/20/2018
KULVIR SINGH BHOGAL	Rent Sub to L'lords	12,682.00	11/20/2018
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,156.00	11/20/2018
KWH HOMES & PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,396.00	11/20/2018
L & M LEASING	Rent Sub to L'lords	855.00	11/20/2018
LABATT INSTITUTIONAL SUPPLY CO	Food	469.56	11/20/2018
LABATT INSTITUTIONAL SUPPLY CO	Food	11,505.28	11/20/2018
LACKLAND TAJ LP	Rent Sub to L'lords	665.00	11/20/2018
LACKLAND TAJ LP	Rent Sub to L'lords	1,176.00	11/20/2018
LACKLAND TAJ LP	Rent Sub to L'lords	2,147.00	11/20/2018
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	276.00	11/20/2018
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	930.00	11/20/2018
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	1,729.00	11/20/2018
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	10,138.00	11/20/2018
LAMAR Q WILLIAMS	Rent Sub to L'lords	375.00	11/20/2018
LAMGROUP LLC	Rent Sub to L'lords	528.00	11/20/2018
LAN THI NGUYEN	Rent Sub to L'lords	1,952.00	11/20/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	1.74	11/20/2018

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LANGUAGE LINE SERVICES INC	Interpreter Fees	4.41	11/20/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	48.13	11/20/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	58.24	11/20/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	61.11	11/20/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	543.75	11/20/2018
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	11/20/2018
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	11/20/2018
LAUCO ENTERPRISES INC	Rent Sub to L'lords	540.00	11/20/2018
Laura Sanchez	Education	359.70	11/20/2018
LAURANCE TRAYLOR	Rent Sub to L'lords	475.00	11/20/2018
LAURE BLACKWELL	Rent Sub to L'lords	1,558.00	11/20/2018
LAUREN R GIMPEL	Counsel Fees - Court	270.00	11/20/2018
LAUREN R GIMPEL	Counsel Fees - CPS	270.00	11/20/2018
LAUREN R GIMPEL	Counsel Fees - Court	4,786.25	11/20/2018
LAURIVA DAY	Rent Sub to L'lords	762.00	11/20/2018
LAVALLE L HINTON	Rent Sub to L'lords	874.00	11/20/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	400.00	11/20/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	150.00	11/20/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	150.00	11/20/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	312.50	11/20/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	11/20/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	381.25	11/20/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	493.75	11/20/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	968.75	11/20/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	1,025.00	11/20/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - Court	265.00	11/20/2018
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	500.00	11/20/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	645.00	11/20/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	975.00	11/20/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	435.00	11/20/2018
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	315.00	11/20/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	11/20/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	710.00	11/20/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	370.00	11/20/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,031.25	11/20/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	11/20/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	193.75	11/20/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	200.00	11/20/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	256.25	11/20/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	650.00	11/20/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	700.00	11/20/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,700.00	11/20/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	11/20/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	312.50	11/20/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	321.25	11/20/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	606.25	11/20/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	702.50	11/20/2018
LDG STALLION POINTE LP	Rent Subsidy to Land	814.28	11/20/2018
LDG STALLION POINTE LP	Rent Sub to L'lords	822.00	11/20/2018
LDG STALLION POINTE LP	Rent Sub to L'lords	1,019.00	11/20/2018
LDG STALLION POINTE LP	HAP Reimb Port-in	2,040.00	11/20/2018
LDG STALLION POINTE LP	Rent Sub to L'lords	16,715.00	11/20/2018
LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	851.00	11/20/2018

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LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	1,299.00	11/20/2018
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	336.00	11/20/2018
LEAP REALTY LLC	Rent Sub to L'lords	239.00	11/20/2018
LEE BROWN	Clothing	196.27	11/20/2018
LEE JOHNSON STEIRS	Trust - Justice of t	500.00	11/20/2018
LEIGH ANN SCHENK	Counsel Fees - CPS	200.00	11/20/2018
LENA POPE HOME INC	Professional Service	3,200.94	11/20/2018
LENA POPE HOME INC	Prepaid - Rent	3,988.08	11/20/2018
LEOLA SCURRY	Rent Sub to L'lords	379.00	11/20/2018
LEROY JOHNSON	Rent Sub to L'lords	1,008.00	11/20/2018
LESLIE C JOHNS	Counsel Fees - Court	75.00	11/20/2018
LESLIE C JOHNS	Counsel Fees - Court	460.00	11/20/2018
LESLIE NORMAN	Rent Sub to L'lords	1,357.00	11/20/2018
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	2,129.00	11/20/2018
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	3,443.00	11/20/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	170.00	11/20/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	318.75	11/20/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	6,500.00	11/20/2018
LINDA L BALEY	Professional Service	1,675.00	11/20/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	425.00	11/20/2018
Lisa McKamie-Muttiah	Prepaid Expenses - T	220.00	11/20/2018
LISA VASQUEZ	Clothing	164.78	11/20/2018
LJC-ADF CAROL OAKS OPCO 2 LLC	Rent Sub to L'lords	3,084.00	11/20/2018
LMC PROPERTIES INC	Prepaid - Rent	775.00	11/20/2018
LOCK TIGHT SECURITY INC	Supplies	59.50	11/20/2018
LOCK TIGHT SECURITY INC	Equipment Maintenanc	81.50	11/20/2018
LOCK TIGHT SECURITY INC	Equipment Maintenanc	90.00	11/20/2018
LOCK TIGHT SECURITY INC	Building Maintenance	104.50	11/20/2018
LOCK TIGHT SECURITY INC	Parts and Supplies	111.16	11/20/2018
LOCK TIGHT SECURITY INC	Central Garage Inv	185.00	11/20/2018
LOCK TIGHT SECURITY INC	Building Maintenance	378.60	11/20/2018
LOCKETT IN GLOBAL SOLUTIONS LLC	Rent Sub to L'lords	753.00	11/20/2018
LOCKETT IN GLOBAL SOLUTIONS LLC	Rent Sub to L'lords	1,755.00	11/20/2018
LOCKETT IN GLOBAL SOLUTIONS LLC	Rent Sub to L'lords	1,833.00	11/20/2018
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	398.00	11/20/2018
LONE STAR BANNERS AND FLAGS	Building Maintenance	257.50	11/20/2018
LORENZO J DIXON	Rent Sub to L'lords	366.00	11/20/2018
Lori L Clarida	Travel	32.40	11/20/2018
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	163.00	11/20/2018
LOURDES GALLEGOS	Rent Sub to L'lords	653.00	11/20/2018
LOVELY HOME SOLUTIONS LLC	Rent Sub to L'lords	979.00	11/20/2018
LOWE'S	Field Equipment & Su	1,024.80	11/20/2018
LOZANO PROPERTIES LLC	HAP Reimb Port-in	778.00	11/20/2018
LOZANO PROPERTIES LLC	Rent Sub to L'lords	6,684.00	11/20/2018
LUBYS FUDDRUCKERS RESTAURANTS LLC	Meeting Expenses	2,729.87	11/20/2018
LUIS E ROBLES	Rental Assistance	850.00	11/20/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	237.50	11/20/2018
LYNDA H HARDEMAN	Rent Sub to L'lords	823.00	11/20/2018
LYNDA S TARWATER	Counsel Fees - Court	156.25	11/20/2018
LYNDA S TARWATER	Counsel Fees - Court	206.25	11/20/2018
LYNDA S TARWATER	Counsel Fees - Court	1,261.77	11/20/2018
LYNDA S TARWATER	Counsel Fees - Court	2,000.00	11/20/2018
LYNDA S TARWATER	Counsel Fees - Court	2,250.00	11/20/2018

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LYNN S OLINGER	Counsel Fees - CPS	100.00	11/20/2018
LYNNE KACZMAREK	Clothing	217.33	11/20/2018
M & D HEAVEN LLC	Rent Sub to L'lords	537.00	11/20/2018
M & D HEAVEN LLC	Rent Sub to L'lords	1,528.00	11/20/2018
M ALICIA DIAZ LOPEZ	Rent Sub to L'lords	900.00	11/20/2018
M TRENT LOFTIN	Counsel Fees - Juven	100.00	11/20/2018
M TRENT LOFTIN	Counsel Fees - Court	1,500.00	11/20/2018
M TRENT LOFTIN	Counsel Fees - Court	1,850.00	11/20/2018
M.A.N.S. DISTRIBUTORS INC	Medical Supplies	25.53	11/20/2018
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	127.65	11/20/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	198.60	11/20/2018
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	206.40	11/20/2018
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	412.80	11/20/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	439.20	11/20/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	1,241.76	11/20/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	3,063.60	11/20/2018
MACINTYRE VETERINARY GROUP	Canine Expense	498.86	11/20/2018
MACK E TIPPENS	Rent Sub to L'lords	740.00	11/20/2018
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	496.00	11/20/2018
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	1,425.00	11/20/2018
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	6,052.00	11/20/2018
MAEDC PALM HOUSE LLC	Rent Sub to L'lords	936.00	11/20/2018
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	538.00	11/20/2018
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	1,266.00	11/20/2018
MAHIN JAN KIANI	Rent Sub to L'lords	68.00	11/20/2018
MAHIN JAN KIANI	Rent Sub to L'lords	1,054.00	11/20/2018
MAHMUDUL H KHAN	Rent Sub to L'lords	717.00	11/20/2018
MAI CU	Rent Sub to L'lords	786.00	11/20/2018
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	921.00	11/20/2018
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	1,031.00	11/20/2018
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	5,920.00	11/20/2018
MAKATI GROUP INC	Rent Sub to L'lords	958.00	11/20/2018
MALIA L HOWARD	Counsel Fees - CPS	200.00	11/20/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	150.00	11/20/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	435.00	11/20/2018
MANAXI LLC	Rent Sub to L'lords	845.00	11/20/2018
MANOA CENTERVIEW LP	Rent Sub to L'lords	5,568.00	11/20/2018
MANOJ ABRAHAM	Rent Sub to L'lords	2,095.00	11/20/2018
MANOJ SOLANKI	Rent Sub to L'lords	852.00	11/20/2018
MANSFIELD PLAZA LTD	Rent Sub to L'lords	56.00	11/20/2018
MANSFIELD PLAZA LTD	Rent Sub to L'lords	254.00	11/20/2018
MANUEL DELGADO JR	Rent Sub to L'lords	135.00	11/20/2018
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	87.00	11/20/2018
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	993.00	11/20/2018
MANZANA GROVE PLACE LLC	Rent Sub to L'lords	3,933.00	11/20/2018
MARC ANTHONY	Clothing	58.43	11/20/2018
MARIA JULIANA IPOCK	Interpreter Fees	150.00	11/20/2018
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	458.00	11/20/2018
MARIE PIGG INC	Rent Sub to L'lords	652.00	11/20/2018
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	9,177.00	11/20/2018
MARIO ORTIZ	Rent Sub to L'lords	1,711.00	11/20/2018
MARIO ORTIZ	Rent Sub to L'lords	4,436.00	11/20/2018
MARIPOSA ELK DRIVE LP	Rent Sub to L'lords	1,666.00	11/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
MARIPOSA PARK INVESTMENT APARTMENTS	Rent Sub to L'lords	1,122.00	11/20/2018
MARIPOSA SOUTH BROADWAY LP	Rent Sub to L'lords	2,378.00	11/20/2018
MARK ANDY INC	Equipment Maintenanc	2,065.80	11/20/2018
MARK D HIXSON	Rent Sub to L'lords	474.00	11/20/2018
MARK D SHEARER	Rent Sub to L'lords	2,088.00	11/20/2018
MARK MCGINNIS	Rent Sub to L'lords	800.00	11/20/2018
MARK VOSBERG	Rent Sub to L'lords	1,545.00	11/20/2018
MARK WOOD	Rent Sub to L'lords	849.00	11/20/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	17,406.52	11/20/2018
MARVIN W BURNS	Rent Sub to L'lords	750.00	11/20/2018
MARY B THORNTON	Counsel Fees-Crimina	775.00	11/20/2018
MARY CHLOE STEINHAGEN	Rent Sub to L'lords	621.00	11/20/2018
MARY R THOMSEN	Counsel Fees - CPS	3,415.60	11/20/2018
MATTHEW ALAN COOK	Rent Sub to L'lords	848.00	11/20/2018
MAURICIO CARDOSO	Rent Sub to L'lords	569.00	11/20/2018
MAX BREWINGTON	Counsel Fees - Juven	400.00	11/20/2018
MAX BREWINGTON	Counsel Fees - CPS	2,620.00	11/20/2018
MAX JOHN STRIKER	Counsel Fees - Court	150.00	11/20/2018
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	936.00	11/20/2018
MCKESSON MEDICAL SURGICAL	Lab Supplies	166.80	11/20/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	115.00	11/20/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	175.00	11/20/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	496.25	11/20/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	533.75	11/20/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	571.25	11/20/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	100.00	11/20/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,220.00	11/20/2018
MCSCA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	895.00	11/20/2018
MDRD LLC	Rent Sub to L'lords	411.00	11/20/2018
MDRD LLC	Rent Sub to L'lords	480.00	11/20/2018
MEADOWS OF BEDFORD II APT INVESTORS	Rent Sub to L'lords	1,817.00	11/20/2018
MEDINA & MEDINA INC	Central Garage Inv	735.00	11/20/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	115.00	11/20/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	215.00	11/20/2018
MELISSA L HAMRICK	Counsel Fees - CPS	100.00	11/20/2018
MELISSA L HAMRICK	Counsel Fees - Juven	300.00	11/20/2018
MELISSA L HAMRICK	Counsel Fees - Court	505.00	11/20/2018
MELISSA L HAMRICK	Counsel Fees - Court	700.00	11/20/2018
MELVIN LEE BITTERMAN	Rent Sub to L'lords	346.00	11/20/2018
MENTAL HEALTH HOUSING DEVELOPMENT	Rent Sub to L'lords	98.00	11/20/2018
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	5,674.00	11/20/2018
MERCANTILE PARTNERS LP	Prepaid - Rent	5,605.33	11/20/2018
MERCANTILE PARTNERS LP	Prepaid - Rent	29,897.41	11/20/2018
MERCEDES MEDICAL INC	Medical Supplies	140.00	11/20/2018
MERICA LLC TIME SQUARE ON THE HILL	Rent Sub to L'lords	457.00	11/20/2018
MERICA LLC TIME SQUARE ON THE HILL	Rent Sub to L'lords	3,495.00	11/20/2018
METRO GOLF CARS INC	Vehicle Maintenance	2,116.50	11/20/2018
MG HOPE LLC	Rent Sub to L'lords	418.00	11/20/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	11/20/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	11/20/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	11/20/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	11/20/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	300.00	11/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	630.00	11/20/2018
MHMR OF TARRANT COUNTY	Professional Service	45.78	11/20/2018
MHMR OF TARRANT COUNTY	Outpatient Group Cou	660.00	11/20/2018
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	11/20/2018
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,635.56	11/20/2018
MHMR OF TARRANT COUNTY	Subrecipient Service	11,819.65	11/20/2018
MHN SERVICES	Mental Health Claims	110.00	11/20/2018
MHN SERVICES	Employee Assistance	544.62	11/20/2018
MHN SERVICES	Employee Assistance	799.68	11/20/2018
MHN SERVICES	Employee Assistance	12,349.62	11/20/2018
MHN SERVICES	Mental Health Claims	19,615.49	11/20/2018
MICHAEL CROXTON	Rent Sub to L'lords	567.00	11/20/2018
MICHAEL D TOLAND	Rent Sub to L'lords	397.00	11/20/2018
MICHAEL DEEGAN	Counsel Fees - Court	375.00	11/20/2018
MICHAEL HAILEY	Rent Sub to L'lords	756.00	11/20/2018
MICHAEL P USERY	Rent Sub to L'lords	719.00	11/20/2018
MICHAEL SCOTT ACKERMAN	Rent Sub to L'lords	970.00	11/20/2018
MICHELA SIMMS	Clothing	125.00	11/20/2018
MICHELE M JOHNSON	Rent Sub to L'lords	707.00	11/20/2018
MICHELLE DO	Rent Sub to L'lords	1,394.00	11/20/2018
MICHELLE L SEAY	Reporter's Records (	31.50	11/20/2018
MID-AMERICA APARTMENTS LP	Utility Assistance	61.33	11/20/2018
MID-AMERICA APARTMENTS LP	Rental Assistance	1,123.00	11/20/2018
MIERS LAW FIRM	Counsel Fees - Court	242.50	11/20/2018
MIERS LAW FIRM	Counsel Fees - Court	297.50	11/20/2018
MIERS LAW FIRM	Counsel Fees - Court	580.00	11/20/2018
MIKE RUBENKOENIG	Rent Sub to L'lords	1,320.00	11/20/2018
MILES JANE LANE LLC	Rent Sub to L'lords	211.00	11/20/2018
MILES JANE LANE LLC	Rent Sub to L'lords	869.00	11/20/2018
MILES JANE LANE LLC	Rent Sub to L'lords	3,108.00	11/20/2018
MIMOSA LANE LLC	Water	10.59	11/20/2018
MIMOSA LANE LLC	Water	17.27	11/20/2018
MIMOSA LANE LLC	Prepaid - Rent	8,365.33	11/20/2018
MINH QUANG VU	Rent Sub to L'lords	450.00	11/20/2018
MINH THI HUA	Rent Sub to L'lords	2,723.00	11/20/2018
MIR UZAIR	Rent Sub to L'lords	254.00	11/20/2018
MIRA MONTE APARTMENTS LLC	Rent Sub to L'lords	685.00	11/20/2018
MIRCEA VOLOSEN	Rent Sub to L'lords	487.00	11/20/2018
MIRZA FARIDUL ALAM	Rent Sub to L'lords	1,267.00	11/20/2018
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	754.00	11/20/2018
MJ PROPERTIES	Rent Sub to L'lords	1,151.00	11/20/2018
MONICA L JETER	Psych Exams/Testimon	3,750.00	11/20/2018
MONICA LEUCK	Rent Sub to L'lords	603.00	11/20/2018
MORGAN LEA MCMAHAN	Rent Sub to L'lords	580.00	11/20/2018
MORITZ CHEVROLET LTD	Parts and Supplies	440.00	11/20/2018
MORRIS-BATES MORTUARY	County Burials	495.00	11/20/2018
MOSES E DAVIS	Rent Sub to L'lords	797.00	11/20/2018
MUHAMMAD A RAJA	Rent Sub to L'lords	1,489.00	11/20/2018
MULHOLLAND INDUSTRIES LTD	Supplies	15.00	11/20/2018
MULTATECH ENGINEERING INC	Bridge Programs	11,128.00	11/20/2018
MUSTANG REAL ESTATE MANAGEMENT	Rent Sub to L'lords	619.00	11/20/2018
MVM SERVICES LLC	Prepaid - Rent	4,810.66	11/20/2018
MW3 ENTERPRISES LLC	Rent Sub to L'lords	462.00	11/20/2018



Vendor Name	Item Description	Paid Amount	Check Date
MYSTERIO SERIES LLC	Rent Sub to L'lords	448.00	11/20/2018
MZW PROPERTIES LLC	Rent Sub to L'lords	1,098.00	11/20/2018
NACCED	Dues	2,375.00	11/20/2018
NACCED	Dues	2,850.00	11/20/2018
NADA J RUDDOCK	Rent Sub to L'lords	697.00	11/20/2018
NAHEED S NASIR	Rent Sub to L'lords	1,872.00	11/20/2018
NANCY J CLAUNCH	Rent Sub to L'lords	295.00	11/20/2018
NANTAMBU J KAMBON	Rent Sub to L'lords	160.00	11/20/2018
NATIONS RENOVATIONS LLC	Building Maintenance	1,940.00	11/20/2018
NAVEEN K KANIKARAM	Rent Sub to L'lords	1,396.00	11/20/2018
NCTCOG - NORTH CENTRAL TEXAS	Dues	3,500.00	11/20/2018
NEHA CHAWLA	Rent Sub to L'lords	3,150.00	11/20/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	69.95	11/20/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	76.35	11/20/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	143.06	11/20/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	306.60	11/20/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	378.00	11/20/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	383.74	11/20/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	397.73	11/20/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	399.00	11/20/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	428.24	11/20/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	439.78	11/20/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	618.53	11/20/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	691.43	11/20/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	730.00	11/20/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,052.45	11/20/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,188.00	11/20/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,479.20	11/20/2018
NEW A & A INVESTMENTS LLC	Rent Sub to L'lords	830.00	11/20/2018
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	11/20/2018
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	100.00	11/20/2018
NHS PROPERTIES	Rent Sub to L'lords	1,636.00	11/20/2018
NIANQI WANG	Rent Sub to L'lords	10,515.00	11/20/2018
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	925.00	11/20/2018
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	1,178.75	11/20/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	770.00	11/20/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,420.00	11/20/2018
NIECE EQUIPMENT LP	Parts and Supplies	181.80	11/20/2018
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	106,877.41	11/20/2018
NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	611.00	11/20/2018
NOE PIEDRA	Rent Sub to L'lords	684.00	11/20/2018
NOREX INC	Subscriptions	10,420.00	11/20/2018
NORMA VALENZUELA	Clothing	131.58	11/20/2018
NORSTAR ASH PARK LLC	Rent Sub to L'lords	346.00	11/20/2018
NORSTAR ASH PARK LLC	Rent Sub to L'lords	858.00	11/20/2018
NORSTAR ASH PARK LLC	Rent Sub to L'lords	1,313.00	11/20/2018
NORSTAR ASH PARK LLC	HAP Reimb Port-in	1,484.00	11/20/2018
NORSTAR ASH PARK LLC	Rent Sub to L'lords	1,508.00	11/20/2018
NORSTAR ASH PARK LLC	Rent Sub to L'lords	35,150.00	11/20/2018
NORTH AMERICAN POWER AND GAS	Utility Allowance	121.00	11/20/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.61	11/20/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.98	11/20/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.72	11/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	11.17	11/20/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	23.83	11/20/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	40.32	11/20/2018
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	551.00	11/20/2018
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,498.00	11/20/2018
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,848.00	11/20/2018
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	3,059.00	11/20/2018
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	11/20/2018
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	11/20/2018
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	11/20/2018
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	11/20/2018
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	11/20/2018
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	11/20/2018
NWVG LTP	Rent Sub to L'lords	1,336.00	11/20/2018
NWVG LTP	Rent Sub to L'lords	5,233.00	11/20/2018
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	2,858.00	11/20/2018
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	4,104.00	11/20/2018
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	631.00	11/20/2018
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	1,225.00	11/20/2018
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	12,510.00	11/20/2018
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	1,262.00	11/20/2018
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	1,171.00	11/20/2018
OBADIAH BOLES	Rent Sub to L'lords	311.00	11/20/2018
ODIS A DARNELL	Rent Sub to L'lords	1,374.00	11/20/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	164.14	11/20/2018
OGH MANAGEMENT LLC	Rent Sub to L'lords	539.00	11/20/2018
OHC COBBLESTONE LTD	Rent Sub to L'lords	174.00	11/20/2018
OHC COBBLESTONE LTD	Rent Sub to L'lords	498.00	11/20/2018
OHC COBBLESTONE LTD	Rent Sub to L'lords	599.00	11/20/2018
OHC COBBLESTONE LTD	Rent Sub to L'lords	7,933.00	11/20/2018
OLGA CAMPBELL	Counsel Fees - CPS	100.00	11/20/2018
ONE AMELIA PARC LP	Rent Sub to L'lords	430.00	11/20/2018
ONE AMELIA PARC LP	HAP Reimb Port-in	1,837.00	11/20/2018
ONE AMELIA PARC LP	Rent Sub to L'lords	7,803.00	11/20/2018
ONE VILLAGE CREEK LP	Rent Sub to L'lords	(51.00)	11/20/2018
ONE VILLAGE CREEK LP	Rent Sub to L'lords	525.00	11/20/2018
ONE VILLAGE CREEK LP	Rent Subsidy to Land	930.00	11/20/2018
ONE VILLAGE CREEK LP	Rent Sub to L'lords	4,745.00	11/20/2018
ONE VILLAGE CREEK LP	Rent Sub to L'lords	31,530.00	11/20/2018
O'REILLY AUTO PARTS	Central Garage Inv	12.14	11/20/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,848.64	11/20/2018
ORVILLE E WHEELER	Rent Sub to L'lords	296.00	11/20/2018
OVERTON SQUARE LP	Rent Sub to L'lords	355.00	11/20/2018
OVERTON SQUARE LP	Rent Sub to L'lords	1,538.00	11/20/2018
OWENS & OWENS	Counsel Fees - CPS	100.00	11/20/2018
OWENS & OWENS	Counsel Fees - CPS	100.00	11/20/2018
OWENS & OWENS	Counsel Fees - CPS	400.00	11/20/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	11/20/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	145.00	11/20/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	243.75	11/20/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	306.25	11/20/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	850.00	11/20/2018
P10 GHG VILLAGE CREEK LLC	HAP Reimb Port-in	422.00	11/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	1,065.00	11/20/2018
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	2,808.00	11/20/2018
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	8,194.00	11/20/2018
Paige L Wood	Prepaid Expenses - T	220.00	11/20/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	562.50	11/20/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	620.00	11/20/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	815.00	11/20/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	2,210.00	11/20/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	12,490.00	11/20/2018
PAMELA TAYLOR	Clothing	250.00	11/20/2018
PARADAYIL INVESTMENT GROUP LLC	Prepaid - Rent	8,305.02	11/20/2018
PARADISE APARTMENTS LLC	Rent Sub to L'lords	1,872.00	11/20/2018
PARADISE APARTMENTS LLC	Rent Sub to L'lords	7,979.00	11/20/2018
PARK PLACE EA LLC	Rent Sub to L'lords	632.00	11/20/2018
PARK PLACE EA LLC	Rent Sub to L'lords	1,403.00	11/20/2018
PARK PLACE EA LLC	Rent Sub to L'lords	6,138.00	11/20/2018
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	7,632.00	11/20/2018
PARKER COMMONS LTD	Rent Sub to L'lords	5,563.00	11/20/2018
PARKER ELECTRIC	Building Maintenance	653.41	11/20/2018
PARKSIDE FW LLC	Rent Sub to L'lords	568.00	11/20/2018
PARKSIDE FW LLC	Rent Sub to L'lords	790.00	11/20/2018
PARKSIDE FW LLC	Rent Sub to L'lords	797.00	11/20/2018
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	1,725.00	11/20/2018
PARNELL E RYAN	Psych Exams/Testimon	1,000.00	11/20/2018
PARNELL E RYAN	Professional Service	2,005.00	11/20/2018
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	448.00	11/20/2018
PATRICIA R POOL	Rent Sub to L'lords	307.00	11/20/2018
PATRICK CURRAN	Counsel Fees - Court	180.00	11/20/2018
PATRICK CURRAN	Counsel Fees - Court	220.00	11/20/2018
PATRICK KEVLIN	Rent Sub to L'lords	1,190.00	11/20/2018
PATRICK MOORE	Prepaid Expenses - T	220.00	11/20/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	790.00	11/20/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	1,945.00	11/20/2018
PATTY TILLMAN	Counsel Fees - CPS	100.00	11/20/2018
PATTY TILLMAN	Counsel Fees - Juven	200.00	11/20/2018
PAUL B ROTHBAND JR	Counsel Fees - Court	412.50	11/20/2018
PAUL E MAYS	Rent Sub to L'lords	614.00	11/20/2018
PAUL SCHUDER	Bail Bond Surety Fee	15.00	11/20/2018
PAUL V PREVITE	Counsel Fees - Court	1,840.00	11/20/2018
PAUL W LEWALLEN	Counsel Fees - Court	335.00	11/20/2018
PAUL W LEWALLEN	Counsel Fees - Court	792.50	11/20/2018
PAULA K GREEN	Investigative	375.00	11/20/2018
PAULA K GREEN	Investigative	489.62	11/20/2018
PAULA K GREEN	Investigative	498.57	11/20/2018
PCNC PROPERTIES LLC	Rent Sub to L'lords	413.00	11/20/2018
PEDRO MONTOYA	HAP Reimb Port-in	920.00	11/20/2018
PENGAD INC	Supplies	22.60	11/20/2018
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	448.00	11/20/2018
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,036.00	11/20/2018
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	2,458.00	11/20/2018
PENNTEX INC	Parts and Supplies	413.50	11/20/2018
PENSTAR POWER LLC	Utility Allowance	144.00	11/20/2018
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	289.00	11/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
PER FIT FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	1,478.00	11/20/2018
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	281.00	11/20/2018
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	722.00	11/20/2018
PETER A VAN DALEN	Building Maintenance	(12.00)	11/20/2018
PETER A VAN DALEN	Building Maintenance	35.00	11/20/2018
PETER A VAN DALEN	Building Maintenance	88.00	11/20/2018
PETER A VAN DALEN	Building Maintenance	105.00	11/20/2018
PETER A VAN DALEN	Building Maintenance	134.00	11/20/2018
PETER A VAN DALEN	Building Maintenance	1,745.00	11/20/2018
PETER ANTHONY GALLAGHER	Rent Sub to L'lords	1,020.00	11/20/2018
PETER D REGAN	Rent Sub to L'lords	255.00	11/20/2018
PETER WARREN	Witness Travel	110.43	11/20/2018
PHAM HOANG LONG	Rent Sub to L'lords	1,497.00	11/20/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	11/20/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	11/20/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	150.00	11/20/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	200.00	11/20/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	237.50	11/20/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	300.00	11/20/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	350.00	11/20/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	2,055.00	11/20/2018
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	11/20/2018
PITNEY BOWES INC	Equipment Maintenanc	39.60	11/20/2018
PLANO HOUSING AUTHORITY	Port Admin Fee Expen	46.30	11/20/2018
PLANO HOUSING AUTHORITY	Port HAP Port-out	668.00	11/20/2018
PLANT INTERSCAPES INC	Building Maintenance	129.00	11/20/2018
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	521.00	11/20/2018
POLARIS TX8 LLC	Rent Sub to L'lords	632.00	11/20/2018
POLARIS TX8 LLC	Rent Sub to L'lords	1,065.00	11/20/2018
POLARIS TX8 LLC	Rent Sub to L'lords	1,118.00	11/20/2018
POLARIS TX8 LLC	Rent Sub to L'lords	2,290.00	11/20/2018
POLLOCK	Custodian Supplies	200.00	11/20/2018
POLLOCK	Custodian Supplies	200.00	11/20/2018
POLLOCK	Custodian Supplies	231.72	11/20/2018
POLLOCK	Shrff Commissary Inv	827.00	11/20/2018
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	405.00	11/20/2018
POST LADERA LLC	Rent Sub to L'lords	1,398.00	11/20/2018
PPG ARCHITECTURAL FINISHES INC	Support Services Sup	5,200.00	11/20/2018
PPMG OF TEXAS LLC	Rent Sub to L'lords	573.00	11/20/2018
PRAXAIR DISTRIBUTION INC	Equipment Maintenanc	70.86	11/20/2018
PREMIER METROPOLITAN PROPERTIES LLC	Rent Sub to L'lords	446.00	11/20/2018
PRESTON TIERRA LLC	Rent Sub to L'lords	1,209.00	11/20/2018
PRO POWER PROVIDERS LLC	Utility Allowance	147.00	11/20/2018
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	165.15	11/20/2018
PSCK PROPERTY MANAGEMENT LLC	HAP Reimb Port-in	735.00	11/20/2018
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	757.00	11/20/2018
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,231.00	11/20/2018
PSYCHOTHERAPY SERVICES &	Professional Service	375.00	11/20/2018
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	4,450.00	11/20/2018
PURPLE SHELL LLC	Rent Sub to L'lords	1,405.00	11/20/2018
PURPLE TOWER LLC	Rent Sub to L'lords	2,003.00	11/20/2018
PYRAMID PAPER COMPANY	Sheriff Inventory	46.71	11/20/2018
QIAGEN INC	Lab Supplies	5,394.09	11/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
QUALITY EXCAVATION LTD	Non-Track Const/Bldg	36,352.68	11/20/2018
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	295.00	11/20/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	108.26	11/20/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	220.00	11/20/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	499.16	11/20/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	548.68	11/20/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	1,765.38	11/20/2018
R AND S ASSET MANAGEMENT LLC	Rent Sub to L'lords	976.00	11/20/2018
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	1,741.00	11/20/2018
RACE STREET LOFTS LTD	HAP Reimb Port-in	377.00	11/20/2018
RACE STREET LOFTS LTD	Rent Sub to L'lords	1,450.00	11/20/2018
RACHELLE VALLEJO	Rent Sub to L'lords	69.00	11/20/2018
RADIOTRONICS INC	Subscriptions	981.25	11/20/2018
RAJIV SHARMA	Rent Sub to L'lords	843.00	11/20/2018
RAJIV SHARMA	HAP Reimb Port-in	1,037.00	11/20/2018
RAJUMON CHACKO	Rent Sub to L'lords	1,496.00	11/20/2018
RAM P MALIK	Rent Sub to L'lords	966.00	11/20/2018
RAMESH SHARMA	Rent Sub to L'lords	547.00	11/20/2018
RANDY W BOWERS	Counsel Fees - Juven	100.00	11/20/2018
RATHLIN PROPERTY LLC	Rent Sub to L'lords	885.00	11/20/2018
RAUL NEVAREZ PC	Counsel Fees - Court	212.50	11/20/2018
RAUL NEVAREZ PC	Counsel Fees - Court	1,737.50	11/20/2018
RAY ECKLUND	Rent Sub to L'lords	2,733.00	11/20/2018
RAY HALL JR	Counsel Fees - Juven	900.00	11/20/2018
RAY HALL JR	Counsel Fees - CPS	1,205.00	11/20/2018
RAY MOORE	Travel	192.94	11/20/2018
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	805.00	11/20/2018
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	11/20/2018
RAYMOND DANIEL PC	Counsel Fees - CPS	400.00	11/20/2018
RAZA MIAN	Rent Sub to L'lords	2,546.00	11/20/2018
RAZA MIAN	Rent Sub to L'lords	2,890.00	11/20/2018
RCP SADOSA LLC	Rent Sub to L'lords	2,528.00	11/20/2018
RDO EQUIPMENT CO	Parts and Supplies	117.56	11/20/2018
RDO EQUIPMENT CO	Parts and Supplies	541.94	11/20/2018
READ'S COLLISION LLC	Vehicle Maintenance	7,756.75	11/20/2018
READYREFRESH	Food	468.50	11/20/2018
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	930.00	11/20/2018
REALOGY HOLDINGS CORP	Rent Sub to L'lords	448.00	11/20/2018
REBECCA DIANE LANCASTER	Rent Sub to L'lords	704.00	11/20/2018
REBECCA KLINE	Clothing	225.00	11/20/2018
RECORDS CONSULTANTS INC	Professional Service	94,500.00	11/20/2018
REEDER DISTRIBUTORS INC	Grease and Oil	(103.50)	11/20/2018
REEDER DISTRIBUTORS INC	Grease and Oil	393.30	11/20/2018
REEDER DISTRIBUTORS INC	Central Garage Inv	730.40	11/20/2018
REEDER DISTRIBUTORS INC	Central Garage Inv	730.40	11/20/2018
REGINA GAIL DUNHAM	Rent Sub to L'lords	577.00	11/20/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	11/20/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1.00	11/20/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	121.00	11/20/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	128.00	11/20/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	152.79	11/20/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	153.00	11/20/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	420.29	11/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	2,372.00	11/20/2018
RENAISSANCE GARDENS APARTMENTS LTD	Rental Assistance	740.00	11/20/2018
RENALDA RENIA PRICE	Rent Sub to L'lords	664.00	11/20/2018
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	11/20/2018
RENT SPACE MANAGEMENT LLC	Rent Sub to L'lords	1,490.00	11/20/2018
RENTERS WAREHOUSE TEXAS LLC	Rent Sub to L'lords	487.00	11/20/2018
RENTERS WAREHOUSE TEXAS LLC	Rent Sub to L'lords	927.00	11/20/2018
REPORTING SYSTEMS INC	Software Maintenance	1,216.00	11/20/2018
REPUBLIC ANTIGUA VILLAGE LLC	Rent Sub to L'lords	500.00	11/20/2018
REPUBLIC ANTIGUA VILLAGE LLC	HAP Reimb Port-in	725.00	11/20/2018
REPUBLIC ANTIGUA VILLAGE LLC	Rent Sub to L'lords	2,929.00	11/20/2018
REPUBLIC BURGUNDY LP	Rent Sub to L'lords	628.00	11/20/2018
REPUBLIC BURGUNDY LP	Rent Sub to L'lords	2,768.00	11/20/2018
REPUBLIC PRIMAVERA APARTMENTS LP	Rent Sub to L'lords	675.00	11/20/2018
REPUBLIC PRIMAVERA APARTMENTS LP	Rent Sub to L'lords	1,756.00	11/20/2018
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	1,547.00	11/20/2018
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	2,255.00	11/20/2018
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	5,490.00	11/20/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	43.30	11/20/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	11/20/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	11/20/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	11/20/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	11/20/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	115.24	11/20/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	11/20/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	11/20/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	11/20/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	270.19	11/20/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	500.89	11/20/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	11/20/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	11/20/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	522.00	11/20/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	660.00	11/20/2018
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	3,144.00	11/20/2018
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	536.00	11/20/2018
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1,181.00	11/20/2018
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	14,346.00	11/20/2018
REX SELLERS	Rent Sub to L'lords	918.00	11/20/2018
REXEL USA INC	Building Maintenance	244.75	11/20/2018
REXEL USA INC	Building Maintenance	672.02	11/20/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,352.96	11/20/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	680.00	11/20/2018
RICHARD A HENDERSON PC	Counsel Fees - Court	980.00	11/20/2018
RICHARD C KLINE	Counsel Fees - Court	237.50	11/20/2018
RICHARD E BRIGGS	Rent Sub to L'lords	610.00	11/20/2018
RICHARD E JOHNSON SR	HAP Reimb Port-in	(644.00)	11/20/2018
RICHARD E JOHNSON SR	Rent Sub to L'lords	1,199.00	11/20/2018
RICHARD FRANCIS GALLARDO	Rent Sub to L'lords	862.00	11/20/2018
Richard G Schiller Jr	Education	867.08	11/20/2018
RICHARD GLADSTONE	Counsel Fees - Juven	400.00	11/20/2018
RICHLAND CORNERS LLC	Rent Sub to L'lords	918.00	11/20/2018
RICHMOND J WEBB SR	Rent Sub to L'lords	373.00	11/20/2018
RICKEY C BECK	Travel	99.44	11/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
RICK'S TIRE SERVICE INC	Vehicle Maintenance	135.00	11/20/2018
RICK'S TIRE SERVICE INC	Tires and Tubes	215.00	11/20/2018
RICKY K ROSE	Rent Sub to L'lords	862.00	11/20/2018
RICOH USA INC	Equipment Maintenanc	216.92	11/20/2018
RIO VISTA APARTMENTS LLC	Rent Sub to L'lords	980.00	11/20/2018
RITA L DAVIS	Rent Sub to L'lords	1,864.00	11/20/2018
RITA SIMMONS ESTATE	Rent Sub to L'lords	1,103.00	11/20/2018
RITE OF PASSAGE	Foster Home Care	5,031.30	11/20/2018
ROBBY SMITH	Rent Sub to L'lords	1,193.00	11/20/2018
ROBERT CONTE	Rental Assistance	620.00	11/20/2018
ROBERT G LITTLE	Rent Sub to L'lords	605.00	11/20/2018
ROBERT HART	Rent Sub to L'lords	1,325.00	11/20/2018
ROBERT M GULLINESE	Rent Sub to L'lords	1,050.00	11/20/2018
ROBERT S CONTE	Rent Sub to L'lords	1,260.00	11/20/2018
ROBERT S CONTE	Rent Sub to L'lords	3,111.00	11/20/2018
ROBERT S CONTE	Rent Sub to L'lords	4,390.00	11/20/2018
ROBERT SEAN OSHEL	Rent Sub to L'lords	1,694.00	11/20/2018
ROBERT SEAN WEAR	Rent Sub to L'lords	1,070.00	11/20/2018
ROBERT W WILLIAMS	Rent Sub to L'lords	755.00	11/20/2018
ROBERTA WALKER	Counsel Fees - Court	152.50	11/20/2018
ROBERTA WALKER	Counsel Fees - Court	282.50	11/20/2018
ROBERTA WALKER	Counsel Fees - Court	300.00	11/20/2018
ROBERTA WALKER	Counsel Fees - Court	320.00	11/20/2018
ROBERTA WALKER	Counsel Fees - Court	590.00	11/20/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	1,350.00	11/20/2018
ROBIN ANDERSON	Rent Sub to L'lords	974.00	11/20/2018
ROBIN E WORLEY	Reporter's Records (	2,772.00	11/20/2018
ROBIN V GROUNDS	Counsel Fees - CPS	5,590.00	11/20/2018
ROBINSON & SMART PC	Counsel Fees - Court	100.00	11/20/2018
ROBINSON & SMART PC	Counsel Fees - Court	137.50	11/20/2018
ROBINSON & SMART PC	Counsel Fees - Court	332.50	11/20/2018
ROBINSON & SMART PC	Counsel Fees - Court	525.00	11/20/2018
ROBINSON & SMART PC	Counsel Fees - Court	2,450.00	11/20/2018
ROCK PROPERTIES LLC	Rent Sub to L'lords	700.00	11/20/2018
RODNEY COLLIER	Rent Sub to L'lords	842.00	11/20/2018
RODNEY D MCNEELY	Rent Sub to L'lords	1,272.00	11/20/2018
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	632.00	11/20/2018
RODOLFO RUDY VILLAVICENCIO	Rent Sub to L'lords	942.00	11/20/2018
RODZINA INDUSTRIES INC	Supplies	56.00	11/20/2018
ROGER ERICKSON	Rent Sub to L'lords	438.00	11/20/2018
ROGERS & ROGERS IV	Rent Sub to L'lords	618.00	11/20/2018
ROLLAND CADE CORNISH	Rent Sub to L'lords	460.00	11/20/2018
ROMULO L CASAQUITE	Rent Sub to L'lords	567.00	11/20/2018
RONALD BIBB	Rent Sub to L'lords	1,484.00	11/20/2018
RONALD COOK	Rent Sub to L'lords	307.00	11/20/2018
RONALD COUCH	Counsel Fees - Court	290.00	11/20/2018
RONALD R LOWE	Rent Sub to L'lords	199.00	11/20/2018
RONGJUAN X ROOKER	Rent Sub to L'lords	2,934.00	11/20/2018
RONNIE EUGENE THOMAS	Rent Sub to L'lords	306.00	11/20/2018
RONNIE JACKSON	Rent Sub to L'lords	975.00	11/20/2018
Roosevelt Collins	Education	466.13	11/20/2018
ROOSEVELT HAMILTON	Rent Sub to L'lords	228.00	11/20/2018
Rosalind V Williams	Travel	139.55	11/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
ROSE IMAGING SPECIALISTS PA	Professional Service	7,677.95	11/20/2018
ROSEMARY R THOMAS	Rent Sub to L'lords	1,253.00	11/20/2018
ROSLAND B LEOPOLD	Rent Sub to L'lords	900.00	11/20/2018
RT LAWRENCE CORPORATION	Hardware Maintenance	28,568.64	11/20/2018
RUBI S SWEANEY	Rent Sub to L'lords	657.00	11/20/2018
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,469.00	11/20/2018
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	3,051.00	11/20/2018
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	3,568.00	11/20/2018
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	4,719.00	11/20/2018
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	33,703.00	11/20/2018
RUSSELL FEED INC	Canine Expense	9.98	11/20/2018
RUSSELL FEED INC	Estray Livestock	971.05	11/20/2018
RUSSELL J GRIECO	Rent Sub to L'lords	871.00	11/20/2018
RUTHIE HUCKABY	Rent Sub to L'lords	439.00	11/20/2018
S2 OAK CREEK LLC	Rent Sub to L'lords	594.00	11/20/2018
S2 OAK CREEK LLC	Rent Sub to L'lords	745.00	11/20/2018
S2 REALM LLC	Utility Allowance	97.00	11/20/2018
S2 REALM LLC	Rent Sub to L'lords	650.00	11/20/2018
S2 REALM LLC	Rent Sub to L'lords	1,430.00	11/20/2018
S2 REALM LLC	Rent Sub to L'lords	2,112.00	11/20/2018
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	17,937.15	11/20/2018
SAI RENTAL PROPERTIES	Rent Sub to L'lords	212.00	11/20/2018
SALDANA INC	Other Payable	700.00	11/20/2018
SALDANA INC	County Burials	700.00	11/20/2018
SALIL K SARKAR	Rent Sub to L'lords	1,972.00	11/20/2018
SALVADOR B JAYME	Rent Sub to L'lords	1,336.00	11/20/2018
SALVATORE LAMENTI	Rent Sub to L'lords	799.00	11/20/2018
SAMANTHA K HILL	Counsel Fees - Court	122.50	11/20/2018
SAMANTHA K HILL	Counsel Fees - Court	707.50	11/20/2018
SAMUEL R TERRY	Counsel Fees - Court	300.00	11/20/2018
SAMUEL R TERRY	Counsel Fees - Court	380.00	11/20/2018
SAMUEL R TERRY	Counsel Fees - Court	545.00	11/20/2018
SAMUEL R TERRY	Counsel Fees - Court	660.00	11/20/2018
SAMUEL R TERRY	Counsel Fees - Court	3,950.00	11/20/2018
SAMUEL ROSALES	Rent Sub to L'lords	189.00	11/20/2018
SAMUELS AVENUE LP	HAP Reimb Port-in	491.00	11/20/2018
SAMUELS AVENUE LP	Rent Sub to L'lords	1,981.00	11/20/2018
SANDI YOUNG	Rent Sub to L'lords	473.00	11/20/2018
Sandra L Partridge	Education	65.00	11/20/2018
SANDRA R PETRUSAITIS	Rent Sub to L'lords	351.00	11/20/2018
SANDRA STANLEY	Rent Sub to L'lords	493.00	11/20/2018
SANOFI PASTEUR INC	Medical Supplies	542.66	11/20/2018
SANOFI PASTEUR INC	Medical Supplies	1,113.63	11/20/2018
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	466.00	11/20/2018
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	4,851.00	11/20/2018
SANSOM RIDGE LP	Rent Sub to L'lords	1,499.00	11/20/2018
SANTIAGO GARCIA	Rent Sub to L'lords	1,170.00	11/20/2018
SANTIAGO SALINAS	Counsel Fees - Court	100.00	11/20/2018
SANTIAGO SALINAS	Counsel Fees - Court	100.00	11/20/2018
SANTIAGO SALINAS	Counsel Fees - Court	200.00	11/20/2018
SANTIAGO SALINAS	Counsel Fees - Court	200.00	11/20/2018
SANTIAGO SALINAS	Counsel Fees - Court	1,790.00	11/20/2018
SARRAH GRIFFIS	Court Costs	50.00	11/20/2018



Vendor Name	Item Description	Paid Amount	Check Date
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	3,844.00	11/20/2018
SBC WOODS LANE LLC	Rent Sub to L'lords	404.00	11/20/2018
SBC WOODS LANE LLC	Rent Sub to L'lords	735.00	11/20/2018
SC FUTURE LLC	Rent Sub to L'lords	851.00	11/20/2018
SCAN TECHNOLOGY INC	Non-Tracked Equipmen	390.00	11/20/2018
SCHOOLER AUTOMOTIVE	Parts and Supplies	4,331.02	11/20/2018
SCOTIA CONSULTING INC	Software Maintenance	123,597.00	11/20/2018
SCOTT & ROBERTS LAW FIRM PLLC	Counsel Fees - Court	250.00	11/20/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	160.00	11/20/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	300.00	11/20/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	850.00	11/20/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,440.00	11/20/2018
SCOTT R SPENCE	Rent Sub to L'lords	2,606.00	11/20/2018
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	891.00	11/20/2018
SEAGATE RICHLAND HOLDINGS LLC	Rent Sub to L'lords	1,429.00	11/20/2018
SECRETARY OF STATE OF TEXAS	Bonds	20.00	11/20/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	11/20/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	150.00	11/20/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	290.00	11/20/2018
SEMAJ MGT CORP	Rent Sub to L'lords	987.00	11/20/2018
SEMINOLE COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	43.99	11/20/2018
SEMINOLE COUNTY HOUSING AUTHORITY	Port HAP Port-out	698.00	11/20/2018
SERGIO M ROCHIN	Rent Sub to L'lords	251.00	11/20/2018
SERRANO HLD LLC	Rent Sub to L'lords	(414.00)	11/20/2018
SERRANO HLD LLC	Rent Sub to L'lords	994.00	11/20/2018
SERVICELINK HOLDINGS LLC	Rent Sub to L'lords	849.00	11/20/2018
SHAHIDA NAZ	Rent Sub to L'lords	1,034.00	11/20/2018
SHARHONDA WALKER	Rent Sub to L'lords	810.00	11/20/2018
SHAVON BIRL	Rent Sub to L'lords	211.00	11/20/2018
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	595.00	11/20/2018
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	745.00	11/20/2018
SHAWN PASCHALL	Counsel Fees - Court	100.00	11/20/2018
SHAWN PASCHALL	Counsel Fees - Court	375.00	11/20/2018
SHAWN PASCHALL	Counsel Fees - Court	390.00	11/20/2018
SHAWN PASCHALL	Counsel Fees - Court	430.00	11/20/2018
SHAWN PASCHALL	Counsel Fees - Court	450.00	11/20/2018
SHAWN PASCHALL	Counsel Fees - Court	570.00	11/20/2018
SHAWN PASCHALL	Counsel Fees - Court	640.00	11/20/2018
SHEA RENAISSANCE LLC	Rent Sub to L'lords	513.00	11/20/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	137.50	11/20/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	150.00	11/20/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	312.50	11/20/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	590.00	11/20/2018
SHEILA WALKER	Reporter's Records (	1,836.00	11/20/2018
SHEKHAR GANDHI	HAP Reimb Port-in	1,470.00	11/20/2018
SHEKHAR GANDHI	Rent Sub to L'lords	2,911.00	11/20/2018
SHELLEY BRIMER MAYO	Reporter's Records (	109.20	11/20/2018
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	586.00	11/20/2018
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	2,319.00	11/20/2018
SHERRY FREEMAN	Court Visitor	399.59	11/20/2018
SHERYL ROSS	Travel	38.16	11/20/2018
SHI GOVERNMENT SOLUTIONS INC	Radio Service-Non Co	240.00	11/20/2018
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	716.00	11/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
SHI GOVERNMENT SOLUTIONS INC	Supplies	720.00	11/20/2018
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	2,000.00	11/20/2018
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	3,699.50	11/20/2018
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	19,177.00	11/20/2018
SHIBHA TYAGI	Rent Sub to L'lords	1,830.00	11/20/2018
SHIMADZU SCIENTIFIC INSTRUMENTS INC	Lab Equipment Mainte	39,165.00	11/20/2018
SHIRLEY A JOHNSON	Rent Sub to L'lords	667.00	11/20/2018
SHOAIB DAREDIA	Counsel Fees - Court	377.50	11/20/2018
SID W SHAPIRO	Counsel Fees - CPS	100.00	11/20/2018
SIEMENS INDUSTRY INC	Building Maintenance	1,115.00	11/20/2018
SIERRA HERMOSA APARTMENTS LLC	Rent Sub to L'lords	755.00	11/20/2018
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	424.00	11/20/2018
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,455.00	11/20/2018
SILVER LINING STANDARD INC	HAP Reimb Port-in	720.00	11/20/2018
SILVER LINING STANDARD INC	Rent Sub to L'lords	966.00	11/20/2018
SIX FLAGS OVER TEXAS	Service Awards	58,713.85	11/20/2018
SKIDRILL	Parts and Supplies	496.28	11/20/2018
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	2,725.00	11/20/2018
SLEEPY HOLLOW MUTUAL HOUSING CORP	Rent Sub to L'lords	418.00	11/20/2018
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,081.00	11/20/2018
SMITH TEMPORARIES INC	Contract Labor	7,347.61	11/20/2018
SOF EULESS OWNER LP	HAP Reimb Port-in	728.00	11/20/2018
SOF EULESS OWNER LP	Rent Sub to L'lords	1,242.00	11/20/2018
SOF EULESS OWNER LP	Rent Sub to L'lords	6,203.00	11/20/2018
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	247.00	11/20/2018
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	610.00	11/20/2018
SOF WOODS OF BEDFORD OWNER LP	HAP Reimb Port-in	754.00	11/20/2018
SOF WOODS OF BEDFORD OWNER LP	Rent Sub to L'lords	7,285.00	11/20/2018
SOLOMON BRACKENS	Rent Sub to L'lords	1,018.00	11/20/2018
SONYA (DANA JO) MCDONALD	Supplies	168.43	11/20/2018
SOUTH FORT WORTH PROPERTIES LLC	Rent Sub to L'lords	1,075.00	11/20/2018
SOUTH FORT WORTH PROPERTIES LLC	Rent Sub to L'lords	2,536.00	11/20/2018
SOUTH HULEN LP	Rent Sub to L'lords	452.00	11/20/2018
SOUTH HULEN LP	Rent Sub to L'lords	536.00	11/20/2018
SOUTH HULEN LP	Rent Sub to L'lords	2,347.00	11/20/2018
SOUTH HULEN LP	Rent Sub to L'lords	9,353.00	11/20/2018
SOUTHERN AUTOMATION LLC	Building Maintenance	224.00	11/20/2018
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	57.86	11/20/2018
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	109.61	11/20/2018
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	317.76	11/20/2018
SOUTHGATE MANOR LLC	Rent Sub to L'lords	1,371.00	11/20/2018
SOUTHWEST BINDING & LAMINATING	Sheriff Inventory	87.00	11/20/2018
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	242.00	11/20/2018
SPANISHWOOD APARTMENTS INC	Rent Subsidy to Land	770.00	11/20/2018
SPARK ENERGY LP	Utility Allowance	18.00	11/20/2018
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	3,673.00	11/20/2018
SPRING VALLEY LTD	Rent Sub to L'lords	890.00	11/20/2018
SS LIM LLC	Rent Sub to L'lords	1,317.00	11/20/2018
STACY ALFORD	Counsel Fees - CPS	2,190.00	11/20/2018
STALCUP HOUSING PARTNERS LTD	Rent Sub to L'lords	965.00	11/20/2018
STALCUP HOUSING PARTNERS LTD	Rent Sub to L'lords	1,020.00	11/20/2018
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	1,278.00	11/20/2018
STANDARD INSURANCE COMPANY	Long Term Disability	34,924.02	11/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
STANDARD REGISTER INC	Software Maintenance	4,328.76	11/20/2018
STANLEY RAFAEL HILL	Rent Sub to L'lords	722.00	11/20/2018
STAPLES ADVANTAGE	Supplies	2.92	11/20/2018
STAPLES ADVANTAGE	Supplies	11.96	11/20/2018
STAPLES ADVANTAGE	Supplies	15.29	11/20/2018
STAPLES ADVANTAGE	Supplies	20.44	11/20/2018
STAPLES ADVANTAGE	Supplies	25.56	11/20/2018
STAPLES ADVANTAGE	Supplies	26.43	11/20/2018
STAPLES ADVANTAGE	Supplies	27.30	11/20/2018
STAPLES ADVANTAGE	Supplies	30.67	11/20/2018
STAPLES ADVANTAGE	Supplies	32.16	11/20/2018
STAPLES ADVANTAGE	Supplies	32.49	11/20/2018
STAPLES ADVANTAGE	Supplies	35.35	11/20/2018
STAPLES ADVANTAGE	Supplies	37.07	11/20/2018
STAPLES ADVANTAGE	Supplies	44.40	11/20/2018
STAPLES ADVANTAGE	Supplies	47.00	11/20/2018
STAPLES ADVANTAGE	Supplies	50.69	11/20/2018
STAPLES ADVANTAGE	Supplies	51.01	11/20/2018
STAPLES ADVANTAGE	Supplies	51.40	11/20/2018
STAPLES ADVANTAGE	Supplies	54.30	11/20/2018
STAPLES ADVANTAGE	Supplies	56.88	11/20/2018
STAPLES ADVANTAGE	Supplies	58.02	11/20/2018
STAPLES ADVANTAGE	Supplies	65.07	11/20/2018
STAPLES ADVANTAGE	Supplies	66.58	11/20/2018
STAPLES ADVANTAGE	Supplies	68.85	11/20/2018
STAPLES ADVANTAGE	Supplies	77.84	11/20/2018
STAPLES ADVANTAGE	Supplies	80.01	11/20/2018
STAPLES ADVANTAGE	Supplies	93.63	11/20/2018
STAPLES ADVANTAGE	Supplies	97.42	11/20/2018
STAPLES ADVANTAGE	Supplies	98.81	11/20/2018
STAPLES ADVANTAGE	Supplies	102.75	11/20/2018
STAPLES ADVANTAGE	Supplies	105.66	11/20/2018
STAPLES ADVANTAGE	Supplies	109.66	11/20/2018
STAPLES ADVANTAGE	Supplies	115.62	11/20/2018
STAPLES ADVANTAGE	Supplies	128.27	11/20/2018
STAPLES ADVANTAGE	Supplies	138.90	11/20/2018
STAPLES ADVANTAGE	Supplies	148.97	11/20/2018
STAPLES ADVANTAGE	Supplies	149.89	11/20/2018
STAPLES ADVANTAGE	Medical Supplies	152.52	11/20/2018
STAPLES ADVANTAGE	Supplies	172.80	11/20/2018
STAPLES ADVANTAGE	Supplies	172.93	11/20/2018
STAPLES ADVANTAGE	Supplies	218.76	11/20/2018
STAPLES ADVANTAGE	Supplies	219.60	11/20/2018
STAPLES ADVANTAGE	Supplies	225.18	11/20/2018
STAPLES ADVANTAGE	Supplies	231.87	11/20/2018
STAPLES ADVANTAGE	Supplies	269.38	11/20/2018
STAPLES ADVANTAGE	Supplies	291.05	11/20/2018
STAPLES ADVANTAGE	Sheriff Inventory	305.37	11/20/2018
STAPLES ADVANTAGE	Supplies	375.26	11/20/2018
STAPLES ADVANTAGE	Supplies	378.40	11/20/2018
STAPLES ADVANTAGE	Supplies	741.35	11/20/2018
STAPLES ADVANTAGE	Supplies	789.29	11/20/2018
STARTEX POWER	Utility Allowance	72.00	11/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
STATLAB MEDICAL PRODUCTS	Lab Supplies	100.00	11/20/2018
STATLAB MEDICAL PRODUCTS	Lab Supplies	105.00	11/20/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	175.00	11/20/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	566.00	11/20/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	674.50	11/20/2018
STEPHANIE NICOLE KLEIN	Clothing	214.18	11/20/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	337.50	11/20/2018
STEVE Q NGUYEN	Rent Sub to L'lords	1,910.00	11/20/2018
STEVEN MICHAEL BETH	Rent Sub to L'lords	2,308.00	11/20/2018
STEVEN R MIEARS PC	Counsel Fees-Crimina	900.00	11/20/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	2,725.00	11/20/2018
STICKELS & ASSOCIATES PC	Counsel Fees - Court	2,775.00	11/20/2018
STONE LAW PC	Counsel Fees - Court	137.50	11/20/2018
STONE LAW PC	Counsel Fees - Court	837.50	11/20/2018
STRATEGIC GOVERNMENT RESOURCES INC	Education	499.00	11/20/2018
STRATEGIC GOVERNMENT RESOURCES INC	Education	499.00	11/20/2018
STREAM ENERGY	Utility Allowance	19.00	11/20/2018
STREAM ENERGY	Utility Assistance	133.00	11/20/2018
STREAM ENERGY	Utility Assistance	419.24	11/20/2018
STREAM ENERGY	Utility Allowance	1,294.00	11/20/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	20.97	11/20/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	147.16	11/20/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	184.51	11/20/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	1,025.56	11/20/2018
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	498.00	11/20/2018
SUMMER ENERGY LLC	Utility Allowance	70.00	11/20/2018
SUMMER ENERGY LLC	Utility Allowance	116.00	11/20/2018
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	11,651.00	11/20/2018
SUPPLYWORKS	Custodian Supplies	295.00	11/20/2018
SUPREME RED TEAM REAL ESTATE LLC	Rent Sub to L'lords	281.00	11/20/2018
SUSAN HALL	Clothing	225.00	11/20/2018
Susan M Greer	Supplies	39.98	11/20/2018
Susan R Thomas	Prepaid Expenses - T	220.00	11/20/2018
SUZANNE BENINATE	Rent Sub to L'lords	279.00	11/20/2018
SUZY VANEGAS	Counsel Fees - Court	175.00	11/20/2018
SUZY VANEGAS	Counsel Fees - Court	275.00	11/20/2018
SVP MDO LLC	Prepaid - Rent	4,352.00	11/20/2018
SVS APARTMENTS LLC	Rent Sub to L'lords	3,263.00	11/20/2018
SYCAMORE CENTER VILLAS LP	Rental Assistance	1,062.00	11/20/2018
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	1,832.00	11/20/2018
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	10,880.00	11/20/2018
TAE E MARKGRAF	Rent Sub to L'lords	757.00	11/20/2018
TAE E MARKGRAF	Rent Sub to L'lords	820.00	11/20/2018
TAN THAN	Interpreter Fees	770.00	11/20/2018
TANISHA EDWARDS	Clothing	249.84	11/20/2018
TAQI BEGUM	Rent Sub to L'lords	1,074.00	11/20/2018
TARA ENERGY LLC	Utility Allowance	60.00	11/20/2018
TARA ENERGY LLC	Utility Allowance	61.00	11/20/2018
TARA V KERSH	Counsel Fees - CPS	200.00	11/20/2018
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	1,475.00	11/20/2018
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	11/20/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	4,190.25	11/20/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	35,616.63	11/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	68,192.28	11/20/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	74,709.23	11/20/2018
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	585.00	11/20/2018
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	4,160.00	11/20/2018
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	18,513.00	11/20/2018
TARRANT COUNTY SHERIFF	Travel	305.64	11/20/2018
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	646.00	11/20/2018
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	375.00	11/20/2018
TARRANT PROPERTIES INC	Rent Sub to L'lords	1,150.00	11/20/2018
TCEQ - TEXAS COMMISSION	Laboratory Accrediat	755.00	11/20/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/20/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/20/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/20/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/20/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/20/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/20/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/20/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/20/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/20/2018
TEAKELL INVESTMENT PROPERTY	Rent Sub to L'lords	693.00	11/20/2018
TEKEISHA D ZIMMERMAN	Rent Sub to L'lords	899.00	11/20/2018
TERANCE JUST	Rent Sub to L'lords	250.00	11/20/2018
TERI LYNNE WORKMAN	Reporter's Records (	18.20	11/20/2018
TERI LYNNE WORKMAN	Reporter's Records (	1,252.00	11/20/2018
TERRACE HOSPITALITY LLC	Rent Sub to L'lords	2,177.00	11/20/2018
TERRELL HOMES LTD	Rent Sub to L'lords	520.00	11/20/2018
TERRELL HOMES LTD	Rent Sub to L'lords	6,560.00	11/20/2018
TERRI PEARCE	Counsel Fees - Juven	300.00	11/20/2018
TERRICK PRINCE	Rent Sub to L'lords	809.00	11/20/2018
TERRY L HILL	Rent Sub to L'lords	1,350.00	11/20/2018
TERRY W GIBBONS	Rent Sub to L'lords	1,036.00	11/20/2018
TERRY W GIBBONS	Rent Sub to L'lords	1,752.00	11/20/2018
TERRY W GIBBONS	HAP Reimb Port-in	2,489.00	11/20/2018
TERRY W GIBBONS	Rent Sub to L'lords	2,636.00	11/20/2018
TERRY W GIBBONS	Rent Sub to L'lords	12,202.00	11/20/2018
TEXAS CONFERENCE OF URBAN COUNTIES	Education	425.00	11/20/2018
TEXAS ECONOMIC DEVELOPMENT	Education	79.00	11/20/2018
TEXAS ENVIRONMENTAL HEALTH ASSOC	Education	50.00	11/20/2018
TEXAS ENVIRONMENTAL HEALTH ASSOC	Education	50.00	11/20/2018
TEXAS ENVIRONMENTAL HEALTH ASSOC	Education	50.00	11/20/2018
TEXAS ENVIRONMENTAL HEALTH ASSOC	Education	50.00	11/20/2018
TEXAS ENVIRONMENTAL HEALTH ASSOC	Education	50.00	11/20/2018
TEXAS ENVIRONMENTAL HEALTH ASSOC	Education	50.00	11/20/2018
TEXAS ENVIRONMENTAL HEALTH ASSOC	Education	50.00	11/20/2018
TEXAS ENVIRONMENTAL HEALTH ASSOC	Education	50.00	11/20/2018
TEXAS ENVIRONMENTAL HEALTH ASSOC	Education	50.00	11/20/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	1,118.00	11/20/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	1,204.63	11/20/2018
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	6,607.99	11/20/2018
TEXAS HEALTH HARRIS METHODIST	Professional Service	1,825.20	11/20/2018
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	2,927.00	11/20/2018
TEXAS MEDICAL ASSOCIATION	Dues	948.00	11/20/2018
TEXAS REAL ESTATE	Rent Sub to L'lords	687.00	11/20/2018
TEXAS STATE UNIVERSITY	Education	150.00	11/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
TEXCAN VENTURES II LTD	Rent Sub to L'lords	521.00	11/20/2018
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,144.00	11/20/2018
TEXCAN VENTURES III	Rent Sub to L'lords	589.00	11/20/2018
TEXCAN VENTURES III	Rent Sub to L'lords	8,152.00	11/20/2018
THAO LAI	Rent Sub to L'lords	561.00	11/20/2018
THE BARROWS FIRM	Counsel Fees - CPS	100.00	11/20/2018
THE BARROWS FIRM PC	Counsel Fees - Juven	802.50	11/20/2018
THE BARROWS FIRM PC	Counsel Fees - CPS	2,710.00	11/20/2018
THE BEDFORD AVERY LP	Rent Sub to L'lords	825.00	11/20/2018
THE BROADMOOR AT WESTERN HILLS LTD	Rent Subsidy to Land	1,040.00	11/20/2018
THE BROADMOOR AT WESTERN HILLS LTD	HAP Reimb Port-in	5,434.00	11/20/2018
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	13,749.00	11/20/2018
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	212.50	11/20/2018
THE DILLON LAW FIRM	Counsel Fees - CPS	100.00	11/20/2018
THE FAMILY FUND LLC	Rent Sub to L'lords	4,510.00	11/20/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	350.00	11/20/2018
THE HUDSON FAMILY TRUST	Rent Sub to L'lords	632.00	11/20/2018
THE HUSTON FIRM PC	Counsel Fees - Court	120.00	11/20/2018
THE HUSTON FIRM PC	Counsel Fees - Court	387.50	11/20/2018
THE HUSTON FIRM PC	Counsel Fees - Juven	510.00	11/20/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	56.25	11/20/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	711.00	11/20/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,157.75	11/20/2018
THE MAJOR FUNERAL HOME	County Burials	3,445.00	11/20/2018
THE MASTERS DISTRIBUTION SYSTEMS	Food	153.16	11/20/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	212.50	11/20/2018
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	1,964.00	11/20/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	175.00	11/20/2018
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	1,702.00	11/20/2018
THERESA YOKO COPELAND	Counsel Fees - CPS	520.00	11/20/2018
THERMO FLUIDS INC	Disposal Service	427.50	11/20/2018
THIRD CHAIR DIGITAL FORENSICS LLC	Expert Witness Servi	1,350.00	11/20/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	128.00	11/20/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	234.63	11/20/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	354.01	11/20/2018
THOMAS A CASSADY	Travel	47.52	11/20/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	420.00	11/20/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	1,477.50	11/20/2018
THOMAS EDWARD MURRAY	Rent Sub to L'lords	736.00	11/20/2018
THOMAS M HOLBROOK	Rent Sub to L'lords	680.00	11/20/2018
THOMAS SHELBY JUNG III	Rent Sub to L'lords	686.00	11/20/2018
THOMAS W BALLANTYNE	Rent Sub to L'lords	724.00	11/20/2018
THORLAUG DANIELSDOTTIR	Rent Sub to L'lords	1,292.00	11/20/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	773.00	11/20/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	773.15	11/20/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	773.17	11/20/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	805.44	11/20/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,005.30	11/20/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,224.80	11/20/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,228.98	11/20/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,718.68	11/20/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,111.30	11/20/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,237.32	11/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,993.34	11/20/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,875.59	11/20/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,757.75	11/20/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,676.24	11/20/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,522.13	11/20/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,522.13	11/20/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	8,316.28	11/20/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	10,874.44	11/20/2018
TIM MOORE	Counsel Fees - Court	137.50	11/20/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	265.00	11/20/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	635.00	11/20/2018
TIMOTHY L MARTIN	Rent Sub to L'lords	679.00	11/20/2018
TIMOTHY RASHAD	Rent Sub to L'lords	812.00	11/20/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	726.25	11/20/2018
TOM MINH LE	Rent Sub to L'lords	801.00	11/20/2018
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	150.00	11/20/2018
TOM WHITE	Rent Sub to L'lords	816.00	11/20/2018
TOM WITTRUCK	Rent Sub to L'lords	1,584.00	11/20/2018
TONY P HOLMES	Rent Sub to L'lords	610.00	11/20/2018
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	724.00	11/20/2018
TOWN CENTER MALL LP	Prepaid - Rent	4,530.53	11/20/2018
TOWN CENTER MALL LP	Prepaid - Rent	6,000.69	11/20/2018
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	2,016.00	11/20/2018
TOWN NORTH ASSOCIATION LTD.	Prepaid - Rent	5,184.00	11/20/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	350.00	11/20/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	412.50	11/20/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	452.50	11/20/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	885.00	11/20/2018
TP & R CONSTRUCTION LLC	Building Maintenance	3,500.00	11/20/2018
TRACI SCHISKA	Clothing	450.00	11/20/2018
TRACIE LYNN GREENE	Counsel Fees - Court	240.00	11/20/2018
TRACIE LYNN GREENE	Counsel Fees - CPS	935.00	11/20/2018
TRAVIS YOUNG	Counsel Fees - Court	175.00	11/20/2018
TRAVIS YOUNG	Counsel Fees - Court	275.00	11/20/2018
TRDWIND HED LLC	Rent Sub to L'lords	508.00	11/20/2018
TRDWIND HED LLC	Rent Sub to L'lords	683.00	11/20/2018
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	1,832.00	11/20/2018
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	2,089.00	11/20/2018
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	13.00	11/20/2018
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	30.00	11/20/2018
TRI COUNTY PROPERTIES	Rent Sub to L'lords	945.00	11/20/2018
TRI COUNTY PROPERTIES	Rent Sub to L'lords	2,160.00	11/20/2018
TRINA WARREN	Rent Sub to L'lords	1,063.00	11/20/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	11/20/2018
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	171.00	11/20/2018
TRINITY QUALITY HOUSING LP	Rent Subsidy to Land	385.53	11/20/2018
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	1,048.00	11/20/2018
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	5,130.00	11/20/2018
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	797.00	11/20/2018
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	2,070.00	11/20/2018
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	22,787.00	11/20/2018
TRIPLE - C FENCE LLC	Professional Service	13,065.00	11/20/2018
TROY BETHLEY	Rent Sub to L'lords	242.00	11/20/2018

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TRT DEVELOPMENT COMPANY - AUSTIN	Education	253.00	11/20/2018
TRUECORE BEHAVIORAL SOLUTIONS LLC	Foster Home Care	4,340.00	11/20/2018
TRUGREEN CHEMLAWN	Landscaping Expense	47.00	11/20/2018
TRUGREEN CHEMLAWN	Landscaping Expense	80.00	11/20/2018
TRUGREEN CHEMLAWN	Landscaping Expense	305.00	11/20/2018
TRUGREEN CHEMLAWN	Landscaping Expense	960.00	11/20/2018
TRUGREEN CHEMLAWN	Landscaping Expense	975.00	11/20/2018
TRUTECH SERVICE SOLUTIONS LLC	Equipment Maintenanc	191.67	11/20/2018
TRW ENTERPRISES II INC	Rent Sub to L'lords	1,052.00	11/20/2018
TS ASSET TOSCANA LLC	Rent Sub to L'lords	820.00	11/20/2018
TUESDAY REAL ESTATE CALMONT LAS	Rent Sub to L'lords	416.00	11/20/2018
TUESDAY REAL ESTATE CALMONT LAS	Rent Sub to L'lords	1,752.00	11/20/2018
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	1,343.00	11/20/2018
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	4,580.00	11/20/2018
TURN KEY REAL ESTATE & MANAGEMENT	Rent Sub to L'lords	1,435.00	11/20/2018
TURNING POINT ENTERPRISES LLC	Rent Sub to L'lords	620.00	11/20/2018
TX COMMISSION ON LAW ENFORCEMENT	Professional Service	500.00	11/20/2018
TX STATE DIRECTORY PRESS	Subscriptions	88.06	11/20/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	18.00	11/20/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	23.00	11/20/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	29.00	11/20/2018
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	67.00	11/20/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	190.00	11/20/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,025.55	11/20/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	2,543.00	11/20/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,891.27	11/20/2018
TYLER ASSOCIATES LLC	Rent Sub to L'lords	561.00	11/20/2018
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,623.00	11/20/2018
TYLER ASSOCIATES LLC	Rent Sub to L'lords	4,791.00	11/20/2018
U S CORRECTIONS LLC	Professional Service	30,471.45	11/20/2018
U S POSTMASTER	Postage	1,250.00	11/20/2018
U S POSTMASTER	Postage	2,500.00	11/20/2018
U S POSTMASTER	Postage	50,000.00	11/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	4.14	11/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	5.52	11/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	6.96	11/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	7.16	11/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	8.28	11/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	9.74	11/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	9.74	11/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	10.44	11/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	13.00	11/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	13.92	11/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.38	11/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	17.14	11/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	20.48	11/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	20.84	11/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	24.84	11/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.04	11/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.52	11/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.80	11/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	30.60	11/20/2018
UNIFIRST HOLDINGS INC	Building Maintenance	33.76	11/20/2018



Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	34.86	11/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	36.16	11/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	36.70	11/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	47.28	11/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	47.68	11/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	50.66	11/20/2018
UNIFIRST HOLDINGS INC	Building Maintenance	59.74	11/20/2018
UNIFIRST HOLDINGS INC	Custodian Services	74.88	11/20/2018
UNIFIRST HOLDINGS INC	Graphics Inventory	75.00	11/20/2018
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	20,651.74	11/20/2018
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	249,608.48	11/20/2018
UNITED INTERPRETATION AND	Reporter's Records (	212.50	11/20/2018
UNITED INTERPRETATION AND	Interpreter Fees	212.50	11/20/2018
UNITED INTERPRETATION AND	Interpreter Fees	382.50	11/20/2018
UNITED INTERPRETATION AND	Interpreter Fees	482.50	11/20/2018
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	2.88	11/20/2018
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	70.80	11/20/2018
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	227.85	11/20/2018
UNT HEALTH SCIENCE CENTER	Certified Copies/Tra	100.00	11/20/2018
UPS/UNITED PARCEL SERVICE	Postage	224.37	11/20/2018
UPS/UNITED PARCEL SERVICE	Postage	250.23	11/20/2018
URBAN VILLAGE PROPERTIES	Rent Sub to L'lords	1,310.00	11/20/2018
V A DAVIS	Rent Sub to L'lords	572.00	11/20/2018
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	552.00	11/20/2018
VALENCIA FW INVESTORS LLC	HAP Reimb Port-in	935.00	11/20/2018
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	3,011.00	11/20/2018
VALLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1,753.00	11/20/2018
VAN HOANG	Rent Sub to L'lords	1,256.00	11/20/2018
VAN T NGUYEN	Rent Sub to L'lords	1,242.00	11/20/2018
VAN TRAN	Rent Sub to L'lords	721.00	11/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	300.00	11/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	300.00	11/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	350.00	11/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	400.00	11/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	595.00	11/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	610.00	11/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	657.50	11/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,390.00	11/20/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,010.00	11/20/2018
VARIDESH LLC	Supplies	108.00	11/20/2018
VARIDESH LLC	Non-Tracked Equipmen	711.00	11/20/2018
VERDE EQUITY VENTURES LLC	Rent Sub to L'lords	1,235.00	11/20/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	13.60	11/20/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	13.60	11/20/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	13.60	11/20/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	13.60	11/20/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	13.99	11/20/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	14.00	11/20/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	14.00	11/20/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	14.00	11/20/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	27.98	11/20/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	41.20	11/20/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	41.20	11/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	95.20	11/20/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	97.60	11/20/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	97.96	11/20/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	137.95	11/20/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	248.00	11/20/2018
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	302.94	11/20/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	326.26	11/20/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,175.30	11/20/2018
VESTED ASSET LLC	Rent Sub to L'lords	566.00	11/20/2018
VGI LLC	Rent Sub to L'lords	750.00	11/20/2018
VIC A AKERS	Rent Sub to L'lords	677.00	11/20/2018
VICKI E WILEY	Counsel Fees - CPS	250.00	11/20/2018
VICKI E WILEY	Counsel Fees - CPS	2,250.00	11/20/2018
VICKIE LAWON BONHAM	Rent Sub to L'lords	7,415.00	11/20/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	1,175.00	11/20/2018
VICTOR GALVEZ	Rent Sub to L'lords	900.00	11/20/2018
VICTORIA A HARRIS PC	Counsel Fees - CPS	260.00	11/20/2018
VIJAY K CHAWLA	Rent Sub to L'lords	933.00	11/20/2018
VIJAY K CHAWLA	HAP Reimb Port-in	1,375.00	11/20/2018
VIJAY K CHAWLA	Rent Sub to L'lords	2,790.00	11/20/2018
VIJAY K CHAWLA	Rent Sub to L'lords	31,907.00	11/20/2018
VILLAS DEL MAR PARTNERS 29 LLC	HAP Reimb Port-in	(198.00)	11/20/2018
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	1,127.00	11/20/2018
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	2,129.00	11/20/2018
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	2,296.00	11/20/2018
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	7,944.00	11/20/2018
VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	3,983.00	11/20/2018
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	11/20/2018
VIOLET NWOKOYE	Counsel Fees - Juven	575.00	11/20/2018
VIRGINIA CARTER	Counsel Fees - Juven	400.00	11/20/2018
VIRGINIA CARTER	Counsel Fees - Court	487.50	11/20/2018
VIVIAN J WILLIAMS	Rent Sub to L'lords	867.00	11/20/2018
VIVIAN PHAN	Clothing	106.00	11/20/2018
VOTEC CORPORATION	Software Maintenance	12,000.00	11/20/2018
VOTEC CORPORATION	Software Maintenance	35,183.55	11/20/2018
VOTEC CORPORATION	Software Maintenance	140,895.70	11/20/2018
VVDT LLC	Rent Sub to L'lords	2,299.00	11/20/2018
VWR INTERNATIONAL LLC	Lab Supplies	113.05	11/20/2018
VWR INTERNATIONAL LLC	Lab Supplies	982.99	11/20/2018
WAK FLP	HAP Reimb Port-in	804.00	11/20/2018
WAK FLP	Rent Sub to L'lords	3,507.00	11/20/2018
WAK FS LP	Rent Sub to L'lords	768.00	11/20/2018
WAK HG LLC	Rent Sub to L'lords	632.00	11/20/2018
WAK HG LLC	Rent Sub to L'lords	1,441.00	11/20/2018
WAK HG LLC	Rent Sub to L'lords	11,029.00	11/20/2018
WAK SYC LLC	HAP Reimb Port-in	871.00	11/20/2018
WAK SYC LLC	Rent Sub to L'lords	2,274.00	11/20/2018
WAK SYC LLC	Rent Sub to L'lords	8,034.00	11/20/2018
WALT A CLEVELAND	Counsel Fees - Court	150.00	11/20/2018
WALT A CLEVELAND	Counsel Fees - Court	487.50	11/20/2018
WALT A CLEVELAND	Counsel Fees - Court	675.00	11/20/2018
WALT A CLEVELAND	Counsel Fees - Court	1,500.00	11/20/2018
WALTER JONES JR	Rent Sub to L'lords	560.00	11/20/2018

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WARREN ST JOHN	Counsel Fees - Court	137.50	11/20/2018
WARREN ST JOHN	Counsel Fees - Court	1,000.00	11/20/2018
WARREN ST JOHN	Counsel Fees - Court	1,350.00	11/20/2018
WARWICK DENVER HOTEL	Prepaid Expenses - T	1,852.00	11/20/2018
WATERS LANDING EA LLC	Rent Sub to L'lords	614.00	11/20/2018
WATERS LANDING EA LLC	Rent Sub to L'lords	983.00	11/20/2018
WATERS LANDING EA LLC	Rent Sub to L'lords	4,822.00	11/20/2018
WCJ WILSON 95 LTD	Prepaid - Rent	5,469.71	11/20/2018
WCJ WILSON 95 LTD	Prepaid - Rent	6,167.98	11/20/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	447.50	11/20/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	860.00	11/20/2018
WEI QIAN	Rent Sub to L'lords	1,733.00	11/20/2018
WENJUN CHEN	Rent Sub to L'lords	2,657.00	11/20/2018
WENXIN WANG	Rent Sub to L'lords	1,001.00	11/20/2018
WESLEY VEASLEY	Rent Sub to L'lords	587.00	11/20/2018
WEST GROUP	On-line Service	519.72	11/20/2018
WEST SIDE LANDFILL WM	Disposal Service	175.23	11/20/2018
WEST WIND 2013 VR ASSOCIATES LLC	Rent Sub to L'lords	282.00	11/20/2018
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	264.00	11/20/2018
WESTERN DETENTION PRODUCTS INC	Building Maintenance	14,532.00	11/20/2018
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	389.00	11/20/2018
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	677.00	11/20/2018
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	713.00	11/20/2018
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	3,197.00	11/20/2018
WESTERN RIM PROPERTIES	Rent Sub to L'lords	461.00	11/20/2018
WESTERN RIM PROPERTIES	Rent Sub to L'lords	6,168.00	11/20/2018
WESTERN-BRW PAPER CO INC	Supplies	97.20	11/20/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	11/20/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	11/20/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	11/20/2018
WESTERN-BRW PAPER CO INC	Supplies	145.80	11/20/2018
WESTERN-BRW PAPER CO INC	Supplies	145.80	11/20/2018
WESTROM GROUP COMPANY	Rent Sub to L'lords	948.00	11/20/2018
WHIGHAM FLP	Rent Sub to L'lords	507.00	11/20/2018
WHITLEY PENN LLP	Education	25.00	11/20/2018
WHITNEY ILLIES	Rent Sub to L'lords	1,130.00	11/20/2018
WILCO REALTY	Rent Sub to L'lords	352.00	11/20/2018
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	634.00	11/20/2018
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,606.00	11/20/2018
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	10,351.00	11/20/2018
WILLARD ELDON WILLIAMS SR	Rent Sub to L'lords	1,022.00	11/20/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	200.00	11/20/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	218.75	11/20/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	387.50	11/20/2018
William A Knight	Travel	70.00	11/20/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	550.00	11/20/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,100.00	11/20/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,250.00	11/20/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	250.00	11/20/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	412.50	11/20/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	650.00	11/20/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	130.00	11/20/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	535.00	11/20/2018

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WILLIAM R BIGGS PLLC	Counsel Fees - Court	1,090.00	11/20/2018
WILLIAM RUCKER	Rent Sub to L'lords	900.00	11/20/2018
WILLIAM TURNER	Witness Travel	257.24	11/20/2018
WINDVALE PARK LTD	Rent Sub to L'lords	34.00	11/20/2018
WINDVALE PARK LTD	Rent Sub to L'lords	1,428.00	11/20/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/20/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/20/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/20/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/20/2018
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Allowance	9.00	11/20/2018
WOLVERINE ALTERNATIVE INVESTMENTS	Utility Allowance	315.00	11/20/2018
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	225.00	11/20/2018
WOODFAM MANAGEMENT CO	HAP Reimb Port-in	1,615.00	11/20/2018
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	2,092.00	11/20/2018
WOODMONT APARTMENTS LP	Rent Sub to L'lords	495.00	11/20/2018
WOODMONT APARTMENTS LP	Rent Sub to L'lords	1,621.00	11/20/2018
WOODMONT APARTMENTS LP	Rent Sub to L'lords	12,351.00	11/20/2018
WOOF BROTHERS LLC	Rent Sub to L'lords	850.00	11/20/2018
WOOF BROTHERS LLC	Rent Sub to L'lords	2,091.00	11/20/2018
WORTHINGTON APARTMENTS LP	HAP Reimb Port-in	1,043.00	11/20/2018
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1,630.00	11/20/2018
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	2,411.00	11/20/2018
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	18,786.00	11/20/2018
WRBD LP	Rent Sub to L'lords	727.00	11/20/2018
WRBD LP	Rent Sub to L'lords	1,300.00	11/20/2018
WRBD LP	Rent Sub to L'lords	5,325.00	11/20/2018
XIANGDONG HE	Rent Sub to L'lords	1,480.00	11/20/2018
XIAOHONG ZHENG	Rent Sub to L'lords	860.00	11/20/2018
XL PARTS PARTNERSHIP LTD	Central Garage Inv	663.42	11/20/2018
XOOM ENERGY LLC	Utility Assistance	87.99	11/20/2018
YIP HOLDING LLC	Rent Sub to L'lords	746.00	11/20/2018
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	1,935.00	11/20/2018
YORK PROPERTIES	Rent Sub to L'lords	519.00	11/20/2018
YORK PROPERTIES	Rent Sub to L'lords	3,001.00	11/20/2018
YORK RISK SERVICES GROUP INC	Professional Service	7,500.00	11/20/2018
YOUNG ENERGY LLC	Utility Allowance	14.00	11/20/2018
YOUNG ENERGY LLC	Utility Allowance	60.00	11/20/2018
YOUNG ENERGY LLC	Utility Allowance	154.00	11/20/2018
YU LIU	Rent Sub to L'lords	6,071.00	11/20/2018
YUTAKA GREEN OAKS LLC	Prepaid - Rent	9,850.00	11/20/2018
YVONNE ELAINE ROSS	Rent Sub to L'lords	343.00	11/20/2018
ZACH WRIGHT REALTY LLC	Rent Sub to L'lords	644.00	11/20/2018
ZACHRY PUBLICATIONS LP	Subscriptions	50.80	11/20/2018
<b>COURT CLAIMS TOTAL</b>		<b>6,579,463.05</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*</b>			
<b>FOR THE WEEK ENDING - November 20, 2018</b>			
Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	4,725.00	11/20/2018
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	5,670.00	11/20/2018
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	5,670.00	11/20/2018
AVERTEST LLC	Laboratory Costs	30,231.05	11/20/2018
BELL COUNTY JUVENILE PROBATION	Professional Service	50.00	11/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
BRIGHTER POSSIBILITIES FAMILY	Professional Service	510.00	11/20/2018
BUSINESS INTERIORS	Equipment Rentals	1,354.00	11/20/2018
CITIBANK	Travel	369.19	11/20/2018
CITY OF ARLINGTON	Space Lease Rental	68.75	11/20/2018
CLC INC	Professional Service	180.00	11/20/2018
DOMINO'S PIZZA	Food	581.75	11/20/2018
ENHANCED LASER PRODUCTS	Supplies	1,428.00	11/20/2018
FORT WORTH ISD	Professional Service	38,138.06	11/20/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	937.50	11/20/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	937.50	11/20/2018
Heider I Garcia	Food	40.00	11/20/2018
HELPING OPEN PEOPLES EYES, INC.	Outpatient Group Cou	2,707.50	11/20/2018
Lauren N Toppel	Travel	170.00	11/20/2018
LENA POPE HOME INC	Prepaid - Rent	17,765.33	11/20/2018
LENA POPE HOME INC	Professional Service	42,240.92	11/20/2018
LENA POPE HOME INC	Professional Service	6,902.80	11/20/2018
LENA POPE HOME INC	Professional Service	1,088.70	11/20/2018
Marquette E Westmoreland	Travel	120.00	11/20/2018
MHMR OF TARRANT COUNTY	Intensive Residentia	8,265.00	11/20/2018
MHMR OF TARRANT COUNTY	Professional Service	3,200.00	11/20/2018
MHMR OF TARRANT COUNTY	Professional Service	10,760.00	11/20/2018
MHMR OF TARRANT COUNTY	Professional Service	(10,760.00)	11/20/2018
MHMR OF TARRANT COUNTY	Professional Service	11,840.00	11/20/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.88	11/20/2018
OMEGA LABORATORIES INC	Laboratory Costs	13,642.00	11/20/2018
PEGASUS SCHOOLS INC	Resident MH Nonsecur	26,617.20	11/20/2018
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	285.00	11/20/2018
RITE OF PASSAGE	Resident MH Nonsecur	33,433.80	11/20/2018
SECOND COURT OF APPEALS	Professional Service	9,395.69	11/20/2018
SMITH TEMPORARIES INC	Elections Contract L	14,972.30	11/20/2018
STAPLES ADVANTAGE	Supplies	364.34	11/20/2018
STAPLES ADVANTAGE	Supplies	75.64	11/20/2018
STAPLES ADVANTAGE	Supplies	145.60	11/20/2018
STAPLES ADVANTAGE	Supplies	569.38	11/20/2018
STAPLES ADVANTAGE	Supplies	30.26	11/20/2018
STARR COMMONWEALTH	Resident MH Nonsecur	5,031.30	11/20/2018
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	15,544.00	11/20/2018
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	1,452.00	11/20/2018
TRUECORE BEHAVIORAL SOLUTIONS LLC	Resident - MH Secure	21,420.00	11/20/2018
UPS/UNITED PARCEL SERVICE	Postage	35.62	11/20/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	11/20/2018
WESTERN-BRW PAPER CO INC	Supplies	243.00	11/20/2018
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	1,800.00	11/20/2018
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	200.00	11/20/2018
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	15,093.90	11/20/2018
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	5,031.30	11/20/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	3,333.00	11/20/2018
<b>NON COURT CLAIMS TOTAL</b>		<b>354,032.76</b>	
<b>* These claims need not appear on the claims report.</b>			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>CLAIMS GRAND TOTAL</b>		<b>6,933,495.81</b>	
<b>FY 2019 YTD CLAIMS GRAND TOTAL</b>		<b>32,359,743.48</b>	

Vendor Name	Item Description	Paid Amount	Check Date
<b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>			
<b>FOR THE WEEK ENDING - November 20, 2018</b>			
Vendor Name	Item Description	Paid Amount	Check Date
AmerisourceBergen Drug Corp	Medical Supplies	286,952.36	11/20/2018
AmerisourceBergen Drug Corp	Medical Supplies	773,443.47	11/20/2018
Atmos Energy Corp	Gas	29.25	11/20/2018
Atmos Energy Corp	Gas	22.99	11/20/2018
Atmos Energy Corp	Gas	76.80	11/20/2018
Atmos Energy Corp	Gas	57.48	11/20/2018
Atmos Energy Corp	Gas	519.25	11/20/2018
Atmos Energy Corp	Gas	(625.83)	11/20/2018
Atmos Energy Corp	Gas	997.50	11/20/2018
Atmos Energy Corp	Gas	42.95	11/20/2018
Atmos Energy Corp	Gas	26.33	11/20/2018
Atmos Energy Corp	Gas	198.06	11/20/2018
Atmos Energy Corp	Gas	106.33	11/20/2018
Atmos Energy Corp	Gas	240.93	11/20/2018
Atmos Energy Corp	Gas	3,133.12	11/20/2018
Balance Forensic & General	Psych Exams/Testimony	1,496.25	11/20/2018
C L E A T	LE Association	8,859.00	11/20/2018
Catholic Charities Diocese of FTW	Interpreter Fees	168.75	11/20/2018
Catholic Charities Diocese of FTW	Interpreter Fees	213.75	11/20/2018
Charter Communications	Subscriptions	123.76	11/20/2018
Charter Communications	Subscriptions	44.85	11/20/2018
Cindy Dickason	Psych Exams/Testimony	4,275.00	11/20/2018
City of Kennedale	Water	79.53	11/20/2018
Clayton L Everett	Counsel Fees-Probate	400.00	11/20/2018
Delta Dental	Dental Claims	21,971.32	11/20/2018
Delta Dental	Dental Claims	11,216.30	11/20/2018
Development Corp of Tarrant County	Professional Service	350,000.00	11/20/2018
Development Corp of Tarrant County	Professional Service	370,000.00	11/20/2018
Dispute Resolution Services	Professional Services	46,549.20	11/20/2018
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	11/20/2018
Express Scripts	Prescription Claims	382,931.36	11/20/2018
Express Scripts	Prescription Claims	48,308.76	11/20/2018
Fort Worth Transportation Authority	Transportation	26,445.00	11/20/2018
Fraternal Order of Police #44	LE Association	962.50	11/20/2018
Freer Mechanical Contractors	Building Maintenance	449.56	11/20/2018
Freer Mechanical Contractors	Building Maintenance	861.58	11/20/2018
Freer Mechanical Contractors	Building Maintenance	1,185.31	11/20/2018
Freer Mechanical Contractors	Building Maintenance	1,698.03	11/20/2018
Freer Mechanical Contractors	Building Maintenance	337.17	11/20/2018
Freer Mechanical Contractors	Building Maintenance	3,585.39	11/20/2018
GC Services LP	5002 Student Loan Levy	71.65	11/20/2018
Ge Ly	Health International	40.00	11/20/2018
GTS Technology Solutions Inc	Capital Outlay-Low ValAssetComputer	2,602.04	11/20/2018
GTS Technology Solutions Inc	Capital Outlay-Low ValAssetComputer	4,278.54	11/20/2018
GTS Technology Solutions Inc	Non-Tracked Equipment	420.00	11/20/2018
Internal Revenue Service	5001 Tax Levy	1,197.25	11/20/2018
IRS FICA EE	FICA-Employee	619,675.47	11/20/2018
IRS FICA ER	FICA-Employer	619,675.47	11/20/2018
IRS FIT	FIT Withholding	1,058,977.65	11/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
IRS MED EE	Medicare-Employee	151,769.91	11/20/2018
IRS MED ER	Medicare-Employer	151,659.96	11/20/2018
Irving Holdings Inc	Miscellaneous Receivable	50.65	11/20/2018
Irving Holdings Inc	Transportation	1,163.25	11/20/2018
Jack O'Boyle & Assoc	Trust - Justice of the Peace 8	41.00	11/20/2018
JPMorgan Chase Bank NA	Supplies	54.98	11/20/2018
JPMorgan Chase Bank NA	Subscriptions	100.99	11/20/2018
JPMorgan Chase Bank NA	AFIS (Fingerprinting)	55.00	11/20/2018
JPMorgan Chase Bank NA	Jury Costs	1,078.71	11/20/2018
JPMorgan Chase Bank NA	Education	300.00	11/20/2018
JPMorgan Chase Bank NA	Travel	543.06	11/20/2018
JPMorgan Chase Bank NA	Clothing	574.98	11/20/2018
JPMorgan Chase Bank NA	Parts and Supplies	483.94	11/20/2018
JPMorgan Chase Bank NA	Parts and Supplies	780.18	11/20/2018
JPMorgan Chase Bank NA	Field Equipment & Supplies	89.67	11/20/2018
JPMorgan Chase Bank NA	Building Maintenance	219.83	11/20/2018
JPMorgan Chase Bank NA	Fuel	36.04	11/20/2018
JPMorgan Chase Bank NA	Education	2,485.00	11/20/2018
JPMorgan Chase Bank NA	Travel	137.14	11/20/2018
JPMorgan Chase Bank NA	Central Garage Inv	1,226.71	11/20/2018
JPMorgan Chase Bank NA	Travel	98.17	11/20/2018
JPMorgan Chase Bank NA	Supplies	97.29	11/20/2018
JPMorgan Chase Bank NA	Computer Supplies	432.95	11/20/2018
JPMorgan Chase Bank NA	Cert Copies/Trans	285.00	11/20/2018
JPMorgan Chase Bank NA	Witness Travel	289.11	11/20/2018
JPMorgan Chase Bank NA	Travel	330.68	11/20/2018
JPMorgan Chase Bank NA	Education	39.95	11/20/2018
JPMorgan Chase Bank NA	Clothing	1,859.88	11/20/2018
JPMorgan Chase Bank NA	Parts and Supplies	260.64	11/20/2018
KSM Exchange LLC	Vehicle Maintenance	2,211.60	11/20/2018
Leslie Autry	Travel	220.00	11/20/2018
Lincoln Financial Group	Deferred Comp	14,424.81	11/20/2018
May Nhia Ly	Health International	40.00	11/20/2018
Mercantile Partners LP	Rent	10,450.31	11/20/2018
Metropolitan Life	Metlife	7,524.48	11/20/2018
Michigan State Disbursement Unit	Child Support	163.91	11/20/2018
Mississippi Dept of Human Services	Child Support	113.09	11/20/2018
Myoshia Monique Page Zaragoza	Trust - Justice of the Peace 8	390.00	11/20/2018
Nationwide Retirement Solutions	Deferred Comp	100,421.07	11/20/2018
NLLEO Greater Tarrant Cty	LE Association	252.00	11/20/2018
North American Title Company	County Projects	150.00	11/20/2018
North Central Texas COG	Professional Services	51,432.00	11/20/2018
Ohio Child Support Central (CSPC)	Child Support	138.32	11/20/2018
Optum Bank	HSA Employee Contribution	21,148.39	11/20/2018
Optum Bank	HSR Employer Seed	347.04	11/20/2018
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	5,030.52	11/20/2018
PayFlex	Dependent Care Claims	1,061.08	11/20/2018
PayFlex	Section 125 Claims	43,363.18	11/20/2018
Pennsylvania-HEAA	5002 Student Loan Levy	943.08	11/20/2018
Police & Firefighters Ins Assoc	LE Association	17,141.98	11/20/2018
Prudential Insurance Co of America	Long term care	4,066.35	11/20/2018
Radius Global Solutions LLC	5002 Student Loan Levy	207.82	11/20/2018
Ramundsen Superior Holdings LLC	Non-Tracked Equipment	1,880.00	11/20/2018

Vendor Name	Item Description	Paid Amount	Check Date
Rexel USA Inc	Building Maintenance	232.30	11/20/2018
Rexel USA Inc	Building Maintenance	1,018.27	11/20/2018
RTS Financial Service Inc	Security Contract	14,006.01	11/20/2018
Senior Healthcare Consultants	Trust - Constable 1	271.41	11/20/2018
State Comptroller	Texas Home Visiting	5.00	11/20/2018
State of Louisiana	Child Support	579.68	11/20/2018
Tarrant Co P/R Acct	Payroll Transfers	7,558,192.29	11/20/2018
Tarrant Co P/R Acct	Payroll Transfers-Off Cycle Nov 2018	1,000.00	11/20/2018
Tarrant County Deputy Sheriff	LE Association	2,104.25	11/20/2018
Tarrant County Hospital District PD	Trust - Justice of the Peace 8	10.00	11/20/2018
Tarrant County Jury Services	Jury Services-11/30/18	100,000.00	11/20/2018
Texas Child Support Disbursement	Child Support	42,531.55	11/20/2018
Texas Conference of Urban Counties	Non-Track Equipment	2,164,089.35	11/20/2018
Texas Economic Development Council	Dues	500.00	11/20/2018
Texas Economic Development Council	Dues	500.00	11/20/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,375.85	11/20/2018
The Bank of New York Mellon	Agent Coupon Fees	750.00	11/20/2018
Tim Truman	5006 Chapter 13 Levy	1,550.23	11/20/2018
United Healthcare Benefits	Retiree Supplemental Insurance	398,555.30	11/20/2018
United Interpretation and Translation	Reporter's Records (Statement of Facts)	212.50	11/20/2018
United Interpretation and Translation	Interpreter Fees	382.50	11/20/2018
United Interpretation and Translation	Interpreter Fees	100.00	11/20/2018
United Interpretation and Translation	Interpreter Fees	212.50	11/20/2018
United Way	United Fund	1,660.85	11/20/2018
UnitedHealthcare	Medical Claims	571,432.51	11/20/2018
UnitedHealthcare	Medical Claims	37,093.86	11/20/2018
UnitedHealthcare	Non-Claim Activity	428.64	11/20/2018
US Department of Education	5002 Student Loan Levy	261.47	11/20/2018
VALIC Retirement	Deferred Comp	15,778.34	11/20/2018
Wheco Electric Inc	Landscaping Expense	444.25	11/20/2018
YMCA	YMCA	2,008.55	11/20/2018
York Risk Services Group	Worker's Comp - 11/12/18-11/18/18	45,548.34	11/20/2018
York Risk Services Group	Worker's Comp - 11/19/18-11/25/18	65,000.00	11/20/2018
<b>COURT ADDENDUM TOTAL</b>		<b>16,283,170.47</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - November 20, 2018</b>			
Vendor Name	Item Description	Paid Amount	Check Date
JPMorgan Chase Bank NA	Travel	334.47	11/20/2018
JPMorgan Chase Bank NA	Education	145.00	11/20/2018
<b>NON COURT ADDENDUM TOTAL</b>		<b>479.47</b>	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
<b>ADDENDUM GRAND TOTAL</b>		<b>16,283,649.94</b>	
CURRENT PERIOD PAYMENT TOTAL		23,217,145.75	
CURRENT PERIOD VOIDS		(18,152.31)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>23,198,993.44</b>	
FY2019 YTD PAYMENT TOTAL		103,177,676.77	
FY2019 YTD VOIDS		(555,380.69)	
<b>FY2019 YTD GRAND TOTAL</b>		<b>102,622,296.08</b>	