

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

COMMISSIONERS' REPORT OF CLAIMS - REGULAR

FOR THE WEEK ENDING - March 22, 2022

Vendor Name	Item Description	Paid Amount	Check Date
1301 NORTHWOOD LLC	Rent Sub to L'lords	1,209.00	3/22/2022
1301 NORTHWOOD LLC	Rent Sub to L'lords	3,553.00	3/22/2022
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	1,005.00	3/22/2022
1404 WEILER LP	Rent Sub to L'lords	553.00	3/22/2022
1404 WEILER LP	Rent Sub to L'lords	587.00	3/22/2022
1404 WEILER LP	Rent Sub to L'lords	735.00	3/22/2022
1404 WEILER LP	Rent Sub to L'lords	968.00	3/22/2022
2107 LINCOLN DRIVE LLC	Rent Subsidy to Land	1,672.11	3/22/2022
2529 NORMANDEALE LLC	Rent Sub to L'lords	447.00	3/22/2022
2529 NORMANDEALE LLC	Rent Sub to L'lords	1,047.00	3/22/2022
2529 NORMANDEALE LLC	Rent Sub to L'lords	2,417.00	3/22/2022
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	(2,471.00)	3/22/2022
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	653.00	3/22/2022
2600 WESTERN CENTER BOULEVARD LP	Rent Subsidy to Land	1,107.70	3/22/2022
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	15,090.00	3/22/2022
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	(1,091.00)	3/22/2022
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	314.00	3/22/2022
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	1,122.00	3/22/2022
2840 EL RANCHO APARTMENTS LLC	Rent Sub to L'lords	1,811.00	3/22/2022
2913 MUSTANG LLC	Rent Sub to L'lords	2,944.00	3/22/2022
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	(1,897.00)	3/22/2022
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	777.00	3/22/2022
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	9,709.00	3/22/2022
3228 WILLOW LLC	Rent Sub to L'lords	517.00	3/22/2022
32TEN ON THE BLVD LP	Rent Sub to L'lords	652.00	3/22/2022
3500 RIVERSIDE LLC	Rent Sub to L'lords	495.00	3/22/2022
3500 RIVERSIDE LLC	Rent Sub to L'lords	1,305.00	3/22/2022
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	918.00	3/22/2022
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	1,432.00	3/22/2022
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	2,803.00	3/22/2022
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	20,888.00	3/22/2022
4 HAPPY HOMES INC	Rent Sub to L'lords	1,433.00	3/22/2022
4 IMPRINT INC	Health Promotion Pro	685.34	3/22/2022
4205 RUFÉ SNOW LLC	HAP Reimb Port-in	996.00	3/22/2022
4205 RUFÉ SNOW LLC	Rent Sub to L'lords	1,771.00	3/22/2022
4CHANGE ENERGY COMPANY	Utility Allowance	15.00	3/22/2022
4CHANGE ENERGY COMPANY	HAP Reimb Port-in	128.00	3/22/2022
4CHANGE ENERGY COMPANY	Utility Allowance	313.00	3/22/2022
5700 BELLAIRE LLC	Rent Sub to L'lords	779.00	3/22/2022
5700 BELLAIRE LLC	Rent Sub to L'lords	925.00	3/22/2022
5700 BELLAIRE LLC	Rent Sub to L'lords	1,178.00	3/22/2022
5700 BELLAIRE LLC	Rent Sub to L'lords	4,578.00	3/22/2022
6201 WOODWAY LLC	Rent Sub to L'lords	(339.00)	3/22/2022
6201 WOODWAY LLC	Rent Sub to L'lords	782.00	3/22/2022
6201 WOODWAY LLC	Rent Sub to L'lords	5,325.00	3/22/2022
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	(1,869.00)	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	848.00	3/22/2022
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	1,085.00	3/22/2022
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	1,925.00	3/22/2022
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	4,962.00	3/22/2022
6351 VEGA DRIVE LLC	Rent Sub to L'lords	(819.00)	3/22/2022
6351 VEGA DRIVE LLC	Rent Sub to L'lords	(292.00)	3/22/2022
6351 VEGA DRIVE LLC	Rent Sub to L'lords	1,163.00	3/22/2022
6351 VEGA DRIVE LLC	Rent Sub to L'lords	5,234.00	3/22/2022
6701 CALMONT AVENUE LLC	Utility Assistance	77.40	3/22/2022
6751 CREEKSIDE LP	Rent Sub to L'lords	510.00	3/22/2022
6751 CREEKSIDE LP	Rent Sub to L'lords	1,353.00	3/22/2022
7000 PRIME LLC	Rent Sub to L'lords	722.00	3/22/2022
7102 GLENVIEW LLC	Rent Sub to L'lords	584.00	3/22/2022
8713 NORMANDEALE LLC	Rent Sub to L'lords	736.00	3/22/2022
8713 NORMANDEALE LLC	Rent Sub to L'lords	752.00	3/22/2022
8713 NORMANDEALE LLC	Rent Sub to L'lords	1,352.00	3/22/2022
8713 NORMANDEALE LLC	Rent Sub to L'lords	1,869.00	3/22/2022
9051 NORMANDEALE APARTMENTS LP	Rent Subsidy to Land	1,624.20	3/22/2022
A & E INVESTMENT PARTNERS LLC	Rent Sub to L'lords	942.00	3/22/2022
A&R EXCHANGE HOLDING LLC	Rent Sub to L'lords	588.00	3/22/2022
A&R EXCHANGE HOLDING LLC	Rent Sub to L'lords	2,177.00	3/22/2022
A&R EXCHANGE HOLDING LLC	Rent Sub to L'lords	2,916.00	3/22/2022
ABACUS SERVICE CORPORATION	Professional Service	2,123.32	3/22/2022
ABHILASHA PANDEY	Rent Sub to L'lords	2,300.00	3/22/2022
ABUL K RASHID	Rent Sub to L'lords	(319.00)	3/22/2022
ABUL K RASHID	Rent Sub to L'lords	5,684.00	3/22/2022
ACACIA ENERGY LLC	Utility Allowance	33.00	3/22/2022
ACACIA ENERGY LLC	Utility Allowance	159.00	3/22/2022
ACACIA ENERGY LLC	Utility Allowance	196.00	3/22/2022
ADELL MURPHY	Rent Sub to L'lords	554.00	3/22/2022
ADORAMA INC	Supplies	139.95	3/22/2022
ADRIAN CARRANZA	Rent Sub to L'lords	663.00	3/22/2022
ADRIANNA BARAJAS	Court Visitor	268.80	3/22/2022
AFRICAN AMERICAN HEALTH EXPO	Prepaid Expenses	500.00	3/22/2022
AHF-HILLCREST LLC	Rent Sub to L'lords	546.00	3/22/2022
AHF-HILLCREST LLC	Rent Sub to L'lords	1,872.00	3/22/2022
AHF-HILLCREST LLC	Rent Sub to L'lords	6,918.00	3/22/2022
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	(67.00)	3/22/2022
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	455.00	3/22/2022
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	1,819.00	3/22/2022
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	5,764.00	3/22/2022
AHMAD RABIE	Rent Sub to L'lords	863.00	3/22/2022
AHNEDNUR M OSMAN	HAP Reimb Port-in	1,670.00	3/22/2022
AIR BALANCING COMPANY INC	Non-Tracked Construc	1,950.00	3/22/2022
AIRGAS USA LLC	Parts and Supplies	597.72	3/22/2022
AKINBOWALE VICTOR FALANA	Rent Sub to L'lords	621.00	3/22/2022
AKL REAL ESTATE LLC	Rent Sub to L'lords	2,933.00	3/22/2022
ALAGAR INVESTMENTS LLC	Rent Sub to L'lords	982.00	3/22/2022
ALBERT EDWARD	Rent Sub to L'lords	(2,166.00)	3/22/2022
ALBERT EDWARD	Rent Sub to L'lords	1,286.00	3/22/2022
ALBERT EDWARD	Rent Sub to L'lords	2,378.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
ALBERTSON'S #3042	Food/Hygiene Assista	26.00	3/22/2022
ALBERTSON'S 4124	Food/Hygiene Assista	26.00	3/22/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	265.00	3/22/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	360.00	3/22/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Non	375.00	3/22/2022
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	4,321.65	3/22/2022
ALEX IKBARIAH	Rent Sub to L'lords	1,008.00	3/22/2022
ALEX JAY CLAUNCH	Rent Sub to L'lords	1,041.00	3/22/2022
ALEXIS HERNANDEZ-RAMIREZ & SHAWN W	Drug Seizure Interes	19.58	3/22/2022
ALEXIS HERNANDEZ-RAMIREZ & SHAWN W	Drug Seizures	15,000.00	3/22/2022
ALI MOTAMED	Rent Sub to L'lords	1,056.00	3/22/2022
ALI MOTAMED	Rent Sub to L'lords	4,393.00	3/22/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	152.50	3/22/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	420.00	3/22/2022
ALICIA R MCDONALD	Counsel Fees - Court	306.25	3/22/2022
ALICIA R MCDONALD	Counsel Fees - Court	468.75	3/22/2022
ALISETTY INVESTMENTS LLC	Rent Sub to L'lords	385.00	3/22/2022
ALL AMERICA TITLE SERVICES INC	Professional Service	65.00	3/22/2022
ALL PRO PEST SERVICES	Miscellaneous	650.00	3/22/2022
ALLISON ENTERPRISES INC	Equipment Maintenanc	46.12	3/22/2022
ALLISON ENTERPRISES INC	Equipment Maintenanc	48.76	3/22/2022
ALLISON ENTERPRISES INC	Equipment Maintenanc	49.20	3/22/2022
ALLISON ENTERPRISES INC	Equipment Maintenanc	53.01	3/22/2022
ALLISON ENTERPRISES INC	Equipment Maintenanc	67.52	3/22/2022
ALLISON ENTERPRISES INC	Equipment Maintenanc	80.72	3/22/2022
ALLISON ENTERPRISES INC	Equipment Maintenanc	94.92	3/22/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	2,836.10	3/22/2022
ALLURE AGENCY LLC	Rent Sub to L'lords	1,495.00	3/22/2022
ALNA MANAGEMENT INC	Rent Sub to L'lords	1,085.00	3/22/2022
ALNA MANAGEMENT INC	Rent Sub to L'lords	1,171.00	3/22/2022
ALNA MANAGEMENT INC	Rent Sub to L'lords	2,045.00	3/22/2022
ALNA MANAGEMENT INC	Rent Sub to L'lords	6,600.00	3/22/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	3/22/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	452.26	3/22/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,165.03	3/22/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	2,046.45	3/22/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	2,137.49	3/22/2022
ALPHA MECHANICAL CONTRACTORS	Pool Maintenance	3,922.39	3/22/2022
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	600.00	3/22/2022
ALVEY REAL ESTATE LLC	Rent Sub to L'lords	144.00	3/22/2022
AMALAVITA REALTY LLC	Rent Sub to L'lords	856.00	3/22/2022
AMBIT ENERGY LLC	Utility Allowance	75.00	3/22/2022
AMBIT ENERGY LLC	Utility Assistance	98.92	3/22/2022
AMBIT ENERGY LLC	HAP Reimb Port-in	249.00	3/22/2022
AMBIT ENERGY LLC	Utility Allowance	345.00	3/22/2022
AMBIT ENERGY LLC	Utility Allowance	1,404.00	3/22/2022
AMCAL ALLIANCE LP	HAP Reimb Port-in	4,136.00	3/22/2022
AMCAL ALLIANCE LP	Rent Sub to L'lords	7,472.00	3/22/2022
AMERICAN BARRICADE COMPANY INC	Professional Service	700.00	3/22/2022
AMERICAN BARRICADE COMPANY INC	Road Signs	2,406.00	3/22/2022
AMERICAN EAGLES MANAGEMENT SERVICES	Rent Sub to L'lords	2,107.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN HYDRAULICS INC	Equipment Maintenanc	1,250.00	3/22/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	133.79	3/22/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	164.97	3/22/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	466.31	3/22/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	745.78	3/22/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	6,430.31	3/22/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	9,211.83	3/22/2022
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	1,819.00	3/22/2022
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	2,319.00	3/22/2022
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	2,450.00	3/22/2022
AMHERST RESIDENTIAL LLC	HAP Reimb Port-in	3,142.00	3/22/2022
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	10,546.00	3/22/2022
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	28,402.00	3/22/2022
AMIGO ENERGY	Utility Allowance	228.00	3/22/2022
AMTEX AVONDALE LP	Rent Sub to L'lords	719.00	3/22/2022
AMTEX AVONDALE LP	HAP Reimb Port-in	1,290.00	3/22/2022
AMTEX AVONDALE LP	Rent Sub to L'lords	2,885.00	3/22/2022
AMY CUNNIFF	Rent Sub to L'lords	585.00	3/22/2022
AMY MCMASTER HAWES MD	Professional Service	11,480.00	3/22/2022
ANAND KUMAR	Rent Sub to L'lords	1,411.00	3/22/2022
ANAND KUMAR	Rent Sub to L'lords	2,619.00	3/22/2022
ANAND PATEL	Rent Sub to L'lords	1,218.00	3/22/2022
ANAND PATEL	Rent Sub to L'lords	1,354.00	3/22/2022
ANDRE LANDRUM	Rent Sub to L'lords	996.00	3/22/2022
ANDREA MELLER	Court Visitor	345.52	3/22/2022
Andrea T Jacobs	Dues	125.00	3/22/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	547.50	3/22/2022
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	1,409.00	3/22/2022
ANDREW SHUANG FENG	Rent Sub to L'lords	2,114.00	3/22/2022
ANDREW SHUANG FENG	Rent Sub to L'lords	5,645.00	3/22/2022
ANGEL ARMOR LLC	Safety/Tactical Supp	13,466.29	3/22/2022
ANKUR CHAWLA	Rent Sub to L'lords	1,765.00	3/22/2022
ANNA PETIKUN	Rent Sub to L'lords	2,257.00	3/22/2022
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	1,151.00	3/22/2022
ANQUY TONG	Rent Sub to L'lords	4,060.00	3/22/2022
ANTHONY D MILLER	Rent Sub to L'lords	1,021.00	3/22/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	260.00	3/22/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	777.50	3/22/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,522.50	3/22/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,940.00	3/22/2022
ANWAR O SHAIKHELDIN	Rent Sub to L'lords	1,563.00	3/22/2022
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	735.00	3/22/2022
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	2,142.00	3/22/2022
API DFW PROPERTIES LLC	HAP Reimb Port-in	1,989.00	3/22/2022
APPRISS INSIGHTS LLC	Professional Service	19,718.24	3/22/2022
ARBORCREST PROPERTIES LLC	Rent Sub to L'lords	984.00	3/22/2022
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	316.00	3/22/2022
ARIZPE PROPERTIES	Rent Sub to L'lords	616.00	3/22/2022
ARLINGTON ISD	Trust - Justice of t	500.00	3/22/2022
ARLINGTON POLICE DEPT	Drug Seizure Interes	0.67	3/22/2022
ARLINGTON POLICE DEPT	Drug Seizures	1,697.40	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON WATER UTILITIES	Utility Assistance	86.00	3/22/2022
ARLINGTON WATER UTILITIES	Utility Assistance	181.90	3/22/2022
ARMORE LIMITED	Rent Sub to L'lords	979.00	3/22/2022
ARROWHEAD SCIENTIFIC INC	Lab Supplies	28.49	3/22/2022
ARTHUR ATIENZA	Rent Sub to L'lords	82.00	3/22/2022
ARUN KUMAR KRISHNAMOORTHY	Rent Sub to L'lords	534.00	3/22/2022
ASCO-ASSOCIATED SUPPLY CO INC	Parts and Supplies	673.95	3/22/2022
ASHRAF ISHAK	Rent Sub to L'lords	1,092.00	3/22/2022
ASHTON PARK EQUITY ENTERPRISES LLC	Rent Sub to L'lords	489.00	3/22/2022
ASPEN EQUITY PARTNERS LP	Rent Sub to L'lords	1,521.00	3/22/2022
ASXR HOLDINGS LLC	Rent Sub to L'lords	1,349.00	3/22/2022
ASXR HOLDINGS LLC	Rent Sub to L'lords	2,575.00	3/22/2022
AT HOME PROPERTIES INC	Rent Sub to L'lords	629.00	3/22/2022
AT OWNER 16 LP	Rent Sub to L'lords	(635.00)	3/22/2022
AT OWNER 16 LP	Rent Sub to L'lords	1,414.00	3/22/2022
AT OWNER 16 LP	Rent Sub to L'lords	2,711.00	3/22/2022
AT OWNER 16 LP	Rent Sub to L'lords	15,218.00	3/22/2022
AT&T	Telephone-Basic	38.12	3/22/2022
AT&T	Data Transmission Li	2,920.30	3/22/2022
AT&T	Data Transmission Li	2,920.30	3/22/2022
AT&T	Telephone-Basic	13,150.21	3/22/2022
AT&T	Data Transmission Li	16,576.00	3/22/2022
AT&T MOBILITY	Wireless Data Access	41.07	3/22/2022
AT&T MOBILITY	Telephone - Mobile	42.00	3/22/2022
AT&T MOBILITY	Telephone - Mobile	45.56	3/22/2022
AT&T MOBILITY	Wireless Data Access	54.40	3/22/2022
AT&T MOBILITY	Telephone - Mobile	56.05	3/22/2022
AT&T MOBILITY	Telephone - Mobile	56.05	3/22/2022
AT&T MOBILITY	Telephone - Mobile	82.94	3/22/2022
AT&T MOBILITY	Telephone - Mobile	82.94	3/22/2022
AT&T MOBILITY	Telephone - Mobile	83.56	3/22/2022
AT&T MOBILITY	Telephone - Mobile	95.46	3/22/2022
AT&T MOBILITY	Telephone - Mobile	112.08	3/22/2022
AT&T MOBILITY	Telephone - Mobile	112.08	3/22/2022
AT&T MOBILITY	Telephone - Mobile	126.18	3/22/2022
AT&T MOBILITY	Telephone - Mobile	126.18	3/22/2022
AT&T MOBILITY	Telephone - Mobile	142.70	3/22/2022
AT&T MOBILITY	Wireless Data Access	200.00	3/22/2022
AT&T MOBILITY	Telephone - Mobile	200.28	3/22/2022
AT&T MOBILITY	Telephone - Mobile	200.28	3/22/2022
AT&T MOBILITY	Telephone - Mobile	279.42	3/22/2022
AT&T MOBILITY	Telephone-Basic	294.00	3/22/2022
AT&T MOBILITY	Telephone - Mobile	459.45	3/22/2022
AT&T MOBILITY	Wireless Data Access	537.00	3/22/2022
AT&T MOBILITY	Telephone - Mobile	1,284.30	3/22/2022
ATKORE INTERNATIONAL INC	Posts	(976.00)	3/22/2022
ATKORE INTERNATIONAL INC	Posts	488.00	3/22/2022
ATKORE INTERNATIONAL INC	Road Signs	1,468.50	3/22/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	424.00	3/22/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	702.00	3/22/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	729.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	1,498.00	3/22/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	2,219.00	3/22/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	2,499.00	3/22/2022
ATLANTIC MULTI FAMILY III LLC	Education	2,939.63	3/22/2022
ATMOS ENERGY CORP	Gas	61.71	3/22/2022
ATMOS ENERGY CORP	Utility Assistance	78.41	3/22/2022
ATMOS ENERGY CORP	Utility Assistance	80.46	3/22/2022
ATMOS ENERGY CORP	Utility Assistance	111.22	3/22/2022
ATMOS ENERGY CORP	Utility Assistance	120.47	3/22/2022
ATMOS ENERGY CORP	Gas	127.35	3/22/2022
ATMOS ENERGY CORP	Utility Assistance	131.64	3/22/2022
ATMOS ENERGY CORP	Utility Assistance	137.05	3/22/2022
ATMOS ENERGY CORP	Utility Assistance	146.05	3/22/2022
ATMOS ENERGY CORP	Utility Assistance	146.85	3/22/2022
ATMOS ENERGY CORP	Utility Assistance	167.34	3/22/2022
ATMOS ENERGY CORP	Utility Assistance	171.27	3/22/2022
ATMOS ENERGY CORP	Utility Assistance	182.56	3/22/2022
ATMOS ENERGY CORP	Gas	312.74	3/22/2022
ATMOS ENERGY CORP	Gas	319.52	3/22/2022
ATMOS ENERGY CORP	Utility Assistance	320.88	3/22/2022
ATMOS ENERGY CORP	Gas	339.47	3/22/2022
ATMOS ENERGY CORP	Utility Assistance	455.02	3/22/2022
ATMOS ENERGY CORP	Gas	513.55	3/22/2022
ATMOS ENERGY CORP	Gas	721.59	3/22/2022
ATMOS ENERGY CORP	Gas	1,281.53	3/22/2022
ATMOS ENERGY CORP	Gas	1,827.68	3/22/2022
ATMOS ENERGY CORP	Gas	1,872.08	3/22/2022
ATMOS ENERGY CORP	Gas	2,040.80	3/22/2022
ATMOS ENERGY CORP	Gas	2,240.02	3/22/2022
ATMOS ENERGY CORP	Gas	2,829.83	3/22/2022
ATMOS ENERGY CORP	Gas	3,785.16	3/22/2022
ATMOS ENERGY CORP	Gas	3,999.04	3/22/2022
ATMOS ENERGY CORP	Gas	13,674.44	3/22/2022
ATMOS ENERGY CORP	Gas	18,300.04	3/22/2022
ATMOS ENERGY CORPORATION	Utility Assistance	156.00	3/22/2022
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	300.00	3/22/2022
ATTICUS GILL	Rent Sub to L'lords	392.00	3/22/2022
AUBURN MANCHESTER LTD	Rent Sub to L'lords	3,086.00	3/22/2022
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	867.00	3/22/2022
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	1,096.00	3/22/2022
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	3,688.00	3/22/2022
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	15,753.38	3/22/2022
AUSTIN TURF & TRACTOR	Landscaping Expense	1,542.43	3/22/2022
AV STEEPLECHASE LLC	Rent Sub to L'lords	1,157.00	3/22/2022
AV STEEPLECHASE LLC	Rent Sub to L'lords	3,327.00	3/22/2022
AVE TOWING LLC	Wrecker Service	120.00	3/22/2022
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	685.00	3/22/2022
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	10,487.00	3/22/2022
AVONDALE FARMS SENIORS LP	Rent Sub to L'lords	1,724.00	3/22/2022
AWARDS BY WILSON.COM	Health Promotion Pro	1,510.00	3/22/2022
B & H FOTO & ELECTRONICS CORP	Supplies	11.18	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
B & H FOTO & ELECTRONICS CORP	Photo Processing	171.71	3/22/2022
B & H FOTO & ELECTRONICS CORP	Non-Track Equipment	1,038.60	3/22/2022
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	580.00	3/22/2022
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	2,153.00	3/22/2022
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	3,366.00	3/22/2022
B AND R PROPERTIES INC	Rent Sub to L'lords	671.00	3/22/2022
B AND R PROPERTIES INC	Rent Sub to L'lords	938.00	3/22/2022
BABY VARGHESE	Rent Sub to L'lords	1,653.00	3/22/2022
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	107.00	3/22/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	550.00	3/22/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	600.00	3/22/2022
BARBARA A BRADFORD	Rent Sub to L'lords	666.00	3/22/2022
BARBARA J STREETS	Rent Sub to L'lords	334.00	3/22/2022
BARBARA K WILLIAMS	Rent Sub to L'lords	245.00	3/22/2022
BARBARA SPROAT	Rent Sub to L'lords	963.00	3/22/2022
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	337.25	3/22/2022
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	923.75	3/22/2022
BARRY ALFORD	Counsel Fees - Court	227.50	3/22/2022
BARRY ALFORD	Counsel Fees - Court	470.00	3/22/2022
BARRY ALFORD	Counsel Fees - Court	710.00	3/22/2022
BARRY G JOHNSON	Counsel Fees - Court	9,165.00	3/22/2022
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	527.00	3/22/2022
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	689.00	3/22/2022
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	3,308.00	3/22/2022
BDINV LLC	Rent Sub to L'lords	1,015.00	3/22/2022
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	3,410.00	3/22/2022
BELGARD REALTY CORPORATION	Rent Sub to L'lords	664.00	3/22/2022
BELLA CAPRI LIF LLC	Rent Sub to L'lords	716.00	3/22/2022
BELMONT ICEHOUSE	Professional Service	6,250.00	3/22/2022
BELMONT ICEHOUSE	Advertise/Public Svc	10,750.00	3/22/2022
BELMONT ICEHOUSE	Advertising/Public S	28,000.00	3/22/2022
BELMONT ICEHOUSE	Advertising/Public S	43,750.00	3/22/2022
BEN SOBANAM	Rent Sub to L'lords	278.00	3/22/2022
BENJAMIN T HARTMAN	Rent Sub to L'lords	1,184.00	3/22/2022
Bennie J Medlin	Education	718.92	3/22/2022
BERNARDO J MUNOZ	Rent Sub to L'lords	807.00	3/22/2022
BERNHARD MCC LLC	Air Conditioning Mai	450.00	3/22/2022
BERNHARD MCC LLC	Air Conditioning Mai	1,759.14	3/22/2022
BERNHARD MCC LLC	Air Conditioning Mai	2,400.00	3/22/2022
BERTHA E WELLS	Rent Sub to L'lords	461.00	3/22/2022
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Supplies	129.51	3/22/2022
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Recreation	329.12	3/22/2022
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Shrff Commissary Inv	6,019.57	3/22/2022
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	400.00	3/22/2022
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	450.00	3/22/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	100.00	3/22/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	360.00	3/22/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	1,400.00	3/22/2022
BETHLEHEM'S PIONEER PLACE LP	Rent Sub to L'lords	2,165.00	3/22/2022
BETTY HUMPHRIES	Rent Sub to L'lords	302.00	3/22/2022
BETTY HUMPHRIES	Rent Sub to L'lords	1,000.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
BHANUTARA LLC	Rent Sub to L'lords	495.00	3/22/2022
BHUPAL SINGH RATHLAVATH	Rent Sub to L'lords	1,169.00	3/22/2022
BILAL BAARA	Rent Sub to L'lords	1,117.00	3/22/2022
BILL G HARRISON	Rent Sub to L'lords	272.00	3/22/2022
BILL G HARRISON	Rent Sub to L'lords	989.00	3/22/2022
BILLY RAY MARCOM	Rent Sub to L'lords	623.00	3/22/2022
BINSWANGER GLASS	Building Maintenance	2,244.96	3/22/2022
BIOIQ INC	Laboratory Costs	491,400.00	3/22/2022
BIOMETRIC SOLUTIONS LLC	Non-Track Equipment	1,264.00	3/22/2022
BJS SPRING VALLEY DE LLC	Rent Sub to L'lords	1,101.00	3/22/2022
BLACK SWAN INVESTIGATIONS LLC	Investigative	295.12	3/22/2022
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	14,645.70	3/22/2022
BLAGG TIRE WHOLESALE	Tires and Tubes	1,338.40	3/22/2022
BLAKE AND BLAKE LLP	Counsel Fees - Court	275.00	3/22/2022
BLAKE BURNS	Counsel Fees - Court	300.00	3/22/2022
BLAKE BURNS	Counsel Fees - Court	605.75	3/22/2022
BLAKE BURNS	Counsel Fees - Court	3,552.00	3/22/2022
BLAKE BURNS	Counsel Fees-Crimina	3,618.00	3/22/2022
BLUE ATLAS REALTY LLC	Rent Sub to L'lords	2,620.00	3/22/2022
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	1,967.00	3/22/2022
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	11,493.00	3/22/2022
BMGREI ALTAMESA LLC	Rent Sub to L'lords	702.00	3/22/2022
BMGREI ALTAMESA LLC	Rent Sub to L'lords	842.00	3/22/2022
BMGREI ALTAMESA LLC	Rent Sub to L'lords	1,000.00	3/22/2022
BOBBIE WEBB	Rent Sub to L'lords	331.00	3/22/2022
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	(424.00)	3/22/2022
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	243.00	3/22/2022
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	1,061.00	3/22/2022
BOT-TX1 APARTMENTS LP	Rent Sub to L'lords	1,674.00	3/22/2022
BRADFORD SHAW	Counsel Fees - Court	50.00	3/22/2022
BRADFORD SHAW	Counsel Fees - Court	560.00	3/22/2022
BRANDEN CURTIS	Rent Sub to L'lords	521.00	3/22/2022
BRENDA GAIL CLARK	Professional Service	2,121.48	3/22/2022
BRENDA Y ARTEA	Rent Sub to L'lords	1,596.00	3/22/2022
BRETT BOONE	Counsel Fees - Court	757.50	3/22/2022
BRETT SLAPION	Rent Sub to L'lords	1,925.00	3/22/2022
BRIDGE TOWER PROPERTIES LLC	Rent Sub to L'lords	1,895.00	3/22/2022
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	943.00	3/22/2022
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	1,420.00	3/22/2022
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	8,421.00	3/22/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	25.87	3/22/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	301.80	3/22/2022
BRISBEN MERIDIAN LP	Rent Sub to L'lords	630.00	3/22/2022
BRISBEN MERIDIAN LP	Rent Sub to L'lords	1,959.00	3/22/2022
BROCK REALTORS LLC	Rent Sub to L'lords	1,444.00	3/22/2022
BROOKWIND LIMITED	Rent Sub to L'lords	624.00	3/22/2022
BROOKWIND LIMITED	Rent Sub to L'lords	1,539.00	3/22/2022
BROTHERS PRODUCE INC	Food	457.50	3/22/2022
BRUCE ASHWORTH	Counsel Fees - Court	688.75	3/22/2022
BRYAN K ANDREWS	Rent Sub to L'lords	105.00	3/22/2022
BULB US LLC	Utility Allowance	102.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
BULB US LLC	Utility Allowance	102.00	3/22/2022
BULB US LLC	Utility Allowance	221.00	3/22/2022
BUSINESS INTERIORS	Equipment Rentals	209.00	3/22/2022
BUYERS BARRICADES INC	Road Signs	1,775.00	3/22/2022
BV SIERRA VISTA LLC	Rent Sub to L'lords	824.00	3/22/2022
BV SIERRA VISTA LLC	Rent Sub to L'lords	1,307.00	3/22/2022
BV SIERRA VISTA LLC	Rent Sub to L'lords	1,335.00	3/22/2022
BV SIERRA VISTA LLC	Rent Sub to L'lords	2,004.00	3/22/2022
BYRON BROWN	Rent Sub to L'lords	1,056.00	3/22/2022
C KYLE HOGAN PC	Counsel Fees - Court	205.00	3/22/2022
C KYLE HOGAN PC	Counsel Fees - Court	312.50	3/22/2022
C2 REALTY INC	Rent Sub to L'lords	677.00	3/22/2022
CABLE ELECTRIC INC	Building Maintenance	5,105.97	3/22/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	3/22/2022
CANAS & FLORES PLLC	Counsel Fees - Court	15.00	3/22/2022
CANAS & FLORES PLLC	Counsel Fees - Court	197.50	3/22/2022
CANAS & FLORES PLLC	Counsel Fees - Court	350.00	3/22/2022
CANAS & FLORES PLLC	Counsel Fees - Court	387.50	3/22/2022
CANAS & FLORES PLLC	Counsel Fees - Court	590.00	3/22/2022
Candace M Barker	Juvenile Transportat	35.00	3/22/2022
CANDACE M TAYLOR	Counsel Fees - Court	1,760.00	3/22/2022
CANOPY ON CENTRAL LP	Rent Sub to L'lords	624.00	3/22/2022
CANOPY ON CENTRAL LP	Rent Sub to L'lords	765.00	3/22/2022
CANOPY ON CENTRAL LP	Rent Sub to L'lords	793.00	3/22/2022
CANOPY ON CENTRAL LP	HAP Reimb Port-in	1,352.00	3/22/2022
CANOPY ON CENTRAL LP	Rent Sub to L'lords	6,850.00	3/22/2022
CANTEY HANGER LLP	Counsel Fees-CPS Non	40.00	3/22/2022
CANTEY HANGER LLP	Counsel Fees-CPS Non	155.00	3/22/2022
CANTEY HANGER LLP	Counsel Fees-CPS Non	1,555.00	3/22/2022
CANTEY HANGER LLP	Counsel Fees-CPS Chi	4,650.00	3/22/2022
CARLSON PROPERTY SOLUTIONS LLC	Rent Sub to L'lords	481.00	3/22/2022
Carol A Walker	Education	39.05	3/22/2022
CAROLE KERR	Counsel Fees - Court	100.00	3/22/2022
CAROLE KERR	Counsel Fees - Court	425.00	3/22/2022
CAROLINE ELAD TABE	Rent Sub to L'lords	865.00	3/22/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	(1,164.00)	3/22/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	(719.00)	3/22/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	(417.00)	3/22/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	57.00	3/22/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	1,573.00	3/22/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	2,194.00	3/22/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	4,800.00	3/22/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	6,782.00	3/22/2022
CASEY COLE	Counsel Fees - Court	300.00	3/22/2022
CASEY COLE	Counsel Fees - Court	400.00	3/22/2022
CASSATA LEARNING CENTER	Prepaid - Rent	1,608.00	3/22/2022
CASSATA LEARNING CENTER	Professional Service	5,041.67	3/22/2022
CATHERINE DUNNAVANT	Litigation Expense	0.55	3/22/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	235.00	3/22/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	510.00	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	24.24	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	41.37	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	58.18	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	101.66	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	124.01	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	186.02	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	214.79	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	334.49	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	345.65	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	357.66	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	450.99	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	481.83	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	525.04	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	527.65	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	554.54	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	695.76	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	729.60	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	820.87	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	868.63	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	934.98	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,091.28	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,261.65	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,392.06	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,443.94	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,618.48	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,670.32	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,821.98	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,860.73	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,958.65	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	2,200.24	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	2,331.13	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	2,474.72	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	3,094.33	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	3,861.44	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	3,903.75	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	4,050.59	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	4,440.73	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	4,490.71	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	4,544.69	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	4,822.91	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	5,598.65	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	6,266.63	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	6,894.79	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	7,041.46	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	7,420.85	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	10,558.37	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	15,137.99	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	15,189.62	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	16,978.95	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	19,707.67	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	20,792.75	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	21,673.07	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	23,814.72	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	41,717.40	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	41,983.29	3/22/2022
CAVALLO ENERGY TEXAS LLC	Electricity	46,160.97	3/22/2022
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	330.00	3/22/2022
CDCAT- REGION 5 COUNTY DISTRICT	Dues	50.00	3/22/2022
CDW GOVERNMENT	Computer Supplies	13.00	3/22/2022
CDW GOVERNMENT	Non-Track Equipment	25.49	3/22/2022
CDW GOVERNMENT	Non-Track Equipment	180.00	3/22/2022
CDW GOVERNMENT	Non-Track Equipment	360.00	3/22/2022
CDW GOVERNMENT	Non-Tracked Equipmen	360.00	3/22/2022
CDW GOVERNMENT	Non-Tracked Equipmen	360.00	3/22/2022
CDW GOVERNMENT	Computer Supplies	720.00	3/22/2022
CDW GOVERNMENT	Non-Tracked Equipmen	720.00	3/22/2022
CDW GOVERNMENT	Non-Tracked Equipmen	1,080.00	3/22/2022
CDW GOVERNMENT	Non-Tracked Equipmen	1,080.00	3/22/2022
CDW GOVERNMENT	Non-Tracked Equipmen	1,440.00	3/22/2022
CDW GOVERNMENT	Supplies	1,521.36	3/22/2022
CDW GOVERNMENT	Computer Supplies	2,020.76	3/22/2022
CDW GOVERNMENT	Computer Supplies	2,880.00	3/22/2022
CDW GOVERNMENT	Non-Track Equipment	5,780.88	3/22/2022
CDW GOVERNMENT	Non-Track Equipment	31,320.00	3/22/2022
CELSO VIDAURRI III	Counsel Fees - Court	199.75	3/22/2022
CELSO VIDAURRI III	Counsel Fees - Court	1,136.50	3/22/2022
CENTERLINE SUPPLY LTD	Field Equipment & Su	219.00	3/22/2022
CENTERLINE SUPPLY LTD	Road Signs	1,546.50	3/22/2022
CENTURY JOHNSON PARTNERS LP	Rent Sub to L'lords	325.00	3/22/2022
CERBERUS SFR HOLDINGS LP	Rent Sub to L'lords	3,837.00	3/22/2022
CHAMPION ENERGY SERVICES LLC	Utility Allowance	70.00	3/22/2022
CHARIS SOURCE INVEST LLC	Rent Sub to L'lords	769.00	3/22/2022
CHARLES H ROACH	Counsel Fees - Court	100.00	3/22/2022
CHARLES L KENNON III	Trust - Justice of t	8.50	3/22/2022
CHARLES T BEAVERS	Rent Sub to L'lords	572.00	3/22/2022
CHARLES WILLIAM YANCEY	Rent Sub to L'lords	602.00	3/22/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Non	190.00	3/22/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	640.00	3/22/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Chi	670.00	3/22/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Chi	990.00	3/22/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Chi	2,010.00	3/22/2022
CHASE APARTMENTS HJT LLC	Rent Sub to L'lords	682.00	3/22/2022
CHEM AQUA	Air Conditioning Mai	127.50	3/22/2022
CHEM AQUA	Air Conditioning Mai	127.50	3/22/2022
CHEM AQUA	Air Conditioning Mai	127.50	3/22/2022
CHEM AQUA	Kitchen Maintenance	150.00	3/22/2022
CHEM AQUA	Air Conditioning Mai	187.50	3/22/2022
CHEM AQUA	Laundry Services	225.00	3/22/2022
CHEM AQUA	Air Conditioning Mai	282.75	3/22/2022
CHEM AQUA	Air Conditioning Mai	282.75	3/22/2022
CHEM AQUA	Laundry Services	300.00	3/22/2022
CHEM AQUA	Air Conditioning Mai	510.00	3/22/2022
CHEM AQUA	Air Conditioning Mai	667.03	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	Air Conditioning Mai	667.03	3/22/2022
CHEM AQUA	Air Conditioning Mai	667.03	3/22/2022
CHEM AQUA	Air Conditioning Mai	706.73	3/22/2022
CHEM AQUA	Air Conditioning Mai	854.46	3/22/2022
CHEM AQUA	Air Conditioning Mai	854.46	3/22/2022
CHEM AQUA	Air Conditioning Mai	964.71	3/22/2022
CHENG YU	HAP Reimb Port-in	4,987.00	3/22/2022
CHENYI ZHOU	HAP Reimb Port-in	2,470.00	3/22/2022
CHRISTINA WONG	Rent Sub to L'lords	2,157.00	3/22/2022
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	824.00	3/22/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,125.00	3/22/2022
CHUENJIT HILL	Rent Sub to L'lords	793.00	3/22/2022
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	6,217.00	3/22/2022
CHURCHILL AT GOLDEN TRIANGLE	Rent Sub to L'lords	395.00	3/22/2022
CHURCHILL AT GOLDEN TRIANGLE	HAP Reimb Port-in	634.00	3/22/2022
CHURCHILL AT GOLDEN TRIANGLE	Rent Sub to L'lords	3,592.00	3/22/2022
CIELO PLACE LLC	Rent Sub to L'lords	702.00	3/22/2022
CIELO PLACE LLC	Rent Sub to L'lords	1,334.00	3/22/2022
CIELO PLACE LLC	Rent Sub to L'lords	1,885.00	3/22/2022
CILVI DENNIS	Rent Sub to L'lords	577.00	3/22/2022
CINDY LE	Rent Sub to L'lords	1,735.00	3/22/2022
CINDY LE	Rent Sub to L'lords	3,809.00	3/22/2022
CIRRO ENERGY	Utility Allowance	128.00	3/22/2022
CIRRO ENERGY	Utility Allowance	149.00	3/22/2022
CIRRO ENERGY	Utility Allowance	366.00	3/22/2022
CITY OF COLLEYVILLE	County Projects	200,000.00	3/22/2022
CITY OF EVERMAN	Utility Assistance	265.02	3/22/2022
CITY OF FORT WORTH	Utility Assistance	50.00	3/22/2022
CITY OF FORT WORTH	Health Ctr Contracts	11,670.00	3/22/2022
CITY OF HALTOM CITY	Utility Assistance	100.49	3/22/2022
CITY OF KENNEDALE	Water	360.57	3/22/2022
CITY OF KENNEDALE	Water	573.18	3/22/2022
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	175.00	3/22/2022
CITY OF RIVER OAKS	Utility Assistance	227.55	3/22/2022
CITY OF TYLER HOUSING AUTHORITY	Port Admin Fee Expen	51.44	3/22/2022
CITY OF TYLER HOUSING AUTHORITY	Port HAP Port-out	675.00	3/22/2022
CLASSIC LOCATORS INC	Rent Sub to L'lords	1,719.00	3/22/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	331.25	3/22/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	1,177.75	3/22/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	1,070.00	3/22/2022
CLIFFORD M HAYES	Visiting Judges	264.59	3/22/2022
CLIVE LYNCH	Rent Sub to L'lords	1,422.00	3/22/2022
CMR3 LLC	Utility Allowance	20.00	3/22/2022
CMR3 LLC	Rent Sub to L'lords	430.00	3/22/2022
CMR3 LLC	Rent Sub to L'lords	1,110.00	3/22/2022
CO3 EAGLES 240 LLC	Utility Allowance	41.00	3/22/2022
CO3 EAGLES 240 LLC	Rent Sub to L'lords	1,009.00	3/22/2022
CO3 EAGLES 240 LLC	Rent Sub to L'lords	1,145.00	3/22/2022
CO3 MADISON 140 LLC	Rent Sub to L'lords	1,253.00	3/22/2022
CO3 WYNDHAM 200 LLC	Rent Sub to L'lords	3,045.00	3/22/2022
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1,388.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	1,547.00	3/22/2022
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	3,885.00	3/22/2022
COBBLESTONE VILLAGE LP	Rent Sub to L'lords	1,706.00	3/22/2022
COGENT INFOTECH CORPORATION	Non-Track Equipment	464.00	3/22/2022
COGENT INFOTECH CORPORATION	Non-Track Equipment	12,920.00	3/22/2022
COGENT INFOTECH CORPORATION	Non-Track Equipment	16,417.50	3/22/2022
COGENT INFOTECH CORPORATION	Non-Track Equipment	26,158.00	3/22/2022
Collin B Stephenson	Education	2,170.00	3/22/2022
COLLINS GLASS WORKS LLC	Custodian Services	1,050.00	3/22/2022
COLLINS GLASS WORKS LLC	Custodian Services	1,410.00	3/22/2022
COLUMBIA RENAISSANCE SQUARE I LP	Rent Sub to L'lords	1,328.00	3/22/2022
COLUMBIA RENAISSANCE SQUARE I LP	HAP Reimb Port-in	1,330.00	3/22/2022
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	468.00	3/22/2022
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	831.00	3/22/2022
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	3,909.00	3/22/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	28.00	3/22/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	114.50	3/22/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	114.50	3/22/2022
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	264.00	3/22/2022
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	313.00	3/22/2022
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	1,368.00	3/22/2022
COMUNIDAD SIMFA I HOLDINGS	Rent Sub to L'lords	1,910.00	3/22/2022
CONNIE HARRIS GILFEATHER	Reporter's Records (355.00	3/22/2022
CONSERVICE LLC	Utility Allowance	202.00	3/22/2022
CONSTELLATION NEWENERGY INC	HAP Reimb Port-in	77.00	3/22/2022
CONSTELLATION NEWENERGY INC	Utility Allowance	130.00	3/22/2022
CONSTELLATION NEWENERGY INC	Utility Allowance	237.00	3/22/2022
CORLEY CONSULTING LLC	Professional Service	4,100.00	3/22/2022
CORNELIUS D SMITH	Rent Sub to L'lords	1,646.00	3/22/2022
CORO MEDICAL LLC	Non-Track Equipment	4,851.00	3/22/2022
CORSICANA ARB LTD	Rent Sub to L'lords	1,326.00	3/22/2022
CORSICANA DMA HOUSING LP	Rent Sub to L'lords	499.00	3/22/2022
COTTONWOOD PARK VILLAGE LLC	Rent Sub to L'lords	1,094.00	3/22/2022
COUNTRY HOLDINGS LLC	Rent Sub to L'lords	822.00	3/22/2022
COURTNEY MILLER	Counsel Fees - Court	100.00	3/22/2022
COURTNEY MILLER	Counsel Fees - Court	2,820.00	3/22/2022
COVERTTRACK GROUP INC	On-line Service	3,728.20	3/22/2022
COVEY OAKS LLC	Rent Sub to L'lords	1,283.00	3/22/2022
CPH ASSOCIATES LTD	Rent Sub to L'lords	5,647.00	3/22/2022
CRAFCO INC	Asphalt-Liquid	5,062.50	3/22/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	82.50	3/22/2022
CRUIUS ENERGY CORPORATION	Utility Allowance	61.00	3/22/2022
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	24.00	3/22/2022
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	165.00	3/22/2022
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	1,352.00	3/22/2022
CROSS CREEK LUXURY APARTMENTS LLC	Rent Sub to L'lords	3,998.00	3/22/2022
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	386.00	3/22/2022
CRYSTAL NACHAMPASSACK	Rent Sub to L'lords	670.00	3/22/2022
CSG SYSTEMS INC	Postage	915.13	3/22/2022
CSG SYSTEMS INC	Printing-Publication	7,168.55	3/22/2022
CTJ MAINTENANCE INC	Building Maintenance	2,192.19	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	18,929.52	3/22/2022
CUILI QIAN	Rent Sub to L'lords	896.00	3/22/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	750.00	3/22/2022
CYNTHIA A FITCH	Counsel Fees - Court	290.00	3/22/2022
CYNTHIA A FITCH	Counsel Fees - CPS	790.00	3/22/2022
CYNTHIA A JONES	Rent Sub to L'lords	1,088.00	3/22/2022
CYNTHIA DORGAN	Rent Sub to L'lords	852.00	3/22/2022
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	474.00	3/22/2022
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	660.00	3/22/2022
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	893.00	3/22/2022
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	1,610.00	3/22/2022
D SCOTT DRUMMOND	Rent Sub to L'lords	638.00	3/22/2022
DAHILL OFFICE TECHNOLOGY CORP	Capital Outlay-Low V	1,621.75	3/22/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	540.00	3/22/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	675.00	3/22/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,740.00	3/22/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,816.47	3/22/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,866.25	3/22/2022
Daisy Y Espinoza	Education	70.00	3/22/2022
DAKEESHA WRIGHT	Rent Sub to L'lords	673.00	3/22/2022
DALE EVERETT HEISCH	Counsel Fees - Court	137.50	3/22/2022
DALE EVERETT HEISCH	Counsel Fees - Court	150.00	3/22/2022
DALE EVERETT HEISCH	Counsel Fees - Court	400.00	3/22/2022
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	3/22/2022
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	3/22/2022
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	3/22/2022
DALLAS COUNTY CONSTABLE PCT 2	Court Costs	150.00	3/22/2022
DALLAS COUNTY CONSTABLE PCT 2	Court Costs	150.00	3/22/2022
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	3/22/2022
DALLAS COUNTY CONSTABLE PCT 5	Court Costs	150.00	3/22/2022
DALLAS COUNTY HOUSING	Port Admin Fee Expen	312.39	3/22/2022
DALLAS COUNTY HOUSING	Port HAP Port-out	7,039.00	3/22/2022
DALVEST	Rent Sub to L'lords	909.00	3/22/2022
DANA PONDY	Rent Sub to L'lords	850.00	3/22/2022
DANA PONDY	HAP Reimb Port-in	1,186.00	3/22/2022
DANIEL HERNANDEZ	Counsel Fees - Court	335.00	3/22/2022
DANIEL HERNANDEZ	Counsel Fees - Court	452.50	3/22/2022
DANIEL L HALE	Rent Sub to L'lords	2,013.00	3/22/2022
Danielle P Wojciak	Education	170.00	3/22/2022
DANILO A ACEVEDO	Rent Sub to L'lords	733.00	3/22/2022
DANNY D PITZER	Counsel Fees - Court	486.25	3/22/2022
DANNY D PITZER	Counsel Fees - Court	1,315.00	3/22/2022
DAO TRAN	Rent Sub to L'lords	2,429.00	3/22/2022
DARREL HOOD	Rent Sub to L'lords	771.00	3/22/2022
Darren N May	Education	1,118.54	3/22/2022
DARSHANA SHETH	Rent Sub to L'lords	1,582.00	3/22/2022
DARWIN HOMES TEXAS LLC	Rent Sub to L'lords	2,082.00	3/22/2022
DATA MANAGEMENT ASSOC OF BREVARD	Software Maintenance	700.00	3/22/2022
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,000.00	3/22/2022
DAVID A PEARSON, IV	Counsel Fees - Court	1,400.00	3/22/2022
DAVID B CANINGTON	Rent Sub to L'lords	756.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
DAVID BAYS	Counsel Fees - Court	340.00	3/22/2022
DAVID BAYS	Counsel Fees - Court	450.00	3/22/2022
DAVID BAYS	Counsel Fees - Court	477.50	3/22/2022
DAVID BAYS	Counsel Fees - Court	560.00	3/22/2022
DAVID DANIEL GARCIA	Travel	70.31	3/22/2022
DAVID DANIEL GARCIA	Visiting Judges	773.60	3/22/2022
DAVID DANIELS	Rent Sub to L'lords	672.00	3/22/2022
DAVID LAGAT	Rent Sub to L'lords	868.00	3/22/2022
DAVID PALMER	Counsel Fees - Court	210.00	3/22/2022
DAVID PALMER	Counsel Fees - Court	762.50	3/22/2022
DAVIDSON & HEENAN INVESTMENTS LLC	Rent Sub to L'lords	517.00	3/22/2022
DAVIDSON & HEENAN INVESTMENTS LLC	Rent Sub to L'lords	1,691.00	3/22/2022
DAVIN THURMOND	Rent Sub to L'lords	900.00	3/22/2022
DAWN FERGUSON	Counsel Fees - Court	190.00	3/22/2022
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	702.00	3/22/2022
DCP 2324 RIDGMAR PLAZA LLC	Rent Sub to L'lords	900.00	3/22/2022
DCP CROSSING LLC	Rent Sub to L'lords	969.00	3/22/2022
DCP CROSSING LLC	Rent Sub to L'lords	2,346.00	3/22/2022
DCP NORMAN DRIVE LLC	Rent Sub to L'lords	979.00	3/22/2022
DCP NORMAN DRIVE LLC	Rent Sub to L'lords	1,609.00	3/22/2022
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	8,280.00	3/22/2022
DDM INVESTMENT GROUP LLC	Rent Sub to L'lords	2,207.00	3/22/2022
DEAN MIYAZONO	Counsel Fees - Court	200.00	3/22/2022
DEAN MIYAZONO	Counsel Fees - Court	477.50	3/22/2022
DEBRA KIZER CIRCUIT CLERK	Certified Copies/Tra	20.00	3/22/2022
DECASAS PROPERTIES LLC	Rent Sub to L'lords	510.00	3/22/2022
DECATUR ANGLE LTD	HAP Reimb Port-in	983.00	3/22/2022
DECATUR ANGLE LTD	Rent Sub to L'lords	2,044.00	3/22/2022
DECATUR ANGLE LTD	Rent Sub to L'lords	6,203.00	3/22/2022
DECATUR-ANGLE LTD	Rent Subsidy/Deposit	450.00	3/22/2022
DECATUR-ANGLE LTD	Rent Subsidy to Land	1,375.03	3/22/2022
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	309.00	3/22/2022
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	681.00	3/22/2022
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	2,980.00	3/22/2022
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	437.00	3/22/2022
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	440.00	3/22/2022
DEEPDALE INVESTMENTS LTD	Rent Sub to L'lords	762.00	3/22/2022
DEERIKA SANCHEZ	Rent Sub to L'lords	1,380.00	3/22/2022
DEL SOL ESTATES LLC	Rent Sub to L'lords	663.00	3/22/2022
DELARIO KIZZEE	Rent Sub to L'lords	3,067.00	3/22/2022
DELSYIA ALDANA	Rent Sub to L'lords	907.00	3/22/2022
DELTHAREAN HAMILTON	Rent Sub to L'lords	702.00	3/22/2022
DENISE E JOYNER	Rent Sub to L'lords	1,280.00	3/22/2022
DENNIS SERVICES LLC	Equipment Maintenanc	226.60	3/22/2022
DENNIS SERVICES LLC	Professional Service	309.75	3/22/2022
DENNIS SERVICES LLC	Building Maintenance	350.17	3/22/2022
DENNIS SERVICES LLC	Non-Tracked Construc	1,699.77	3/22/2022
DENTON COUNTY CONSTABLE #3	Court Costs	150.00	3/22/2022
DENTON COUNTY CONSTABLE PCT-1	Court Costs	150.00	3/22/2022
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	209.51	3/22/2022
DENTON HOUSING AUTHORITY	Port HAP Port-out	10,770.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
DEPOSITION SOLUTIONS LLC	Professional Service	235.72	3/22/2022
DEPT OF INFORMATION RESOURCES	Telephone-Texan	206.81	3/22/2022
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	3/22/2022
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	462.00	3/22/2022
DEPT OF INFORMATION RESOURCES	Data Transmission Li	540.96	3/22/2022
DEPT OF INFORMATION RESOURCES	Hardware Maintenance	874.16	3/22/2022
DEPT OF INFORMATION RESOURCES	Data Transmission Li	6,394.50	3/22/2022
DEPT OF INFORMATION RESOURCES	Data Transmission Li	8,154.62	3/22/2022
DEREK DONALD BROWN	Counsel Fees - Court	245.00	3/22/2022
DEREK DONALD BROWN	Counsel Fees - Court	1,050.00	3/22/2022
DESARAY R MUMA	Counsel Fees-CPS Non	100.00	3/22/2022
DESARAY R MUMA	Counsel Fees-CPS Chi	755.00	3/22/2022
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	517.00	3/22/2022
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	534.00	3/22/2022
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	2,000.00	3/22/2022
DHARMENDRA VASUDEV	Rent Sub to L'lords	1,770.00	3/22/2022
DIANE V SELLECK	Rent Sub to L'lords	802.00	3/22/2022
DIDRAIL JENNINGS	Rent Sub to L'lords	1,098.00	3/22/2022
DIEN NGUYEN	Rent Sub to L'lords	3,599.00	3/22/2022
DIGITAL RESOURCES INC	Non-Tracked Equipmen	1,496.80	3/22/2022
DIGITAL RESOURCES INC	Non-Tracked Equipmen	2,992.92	3/22/2022
DIGITAL RESOURCES INC	Capital Outlay Low V	3,557.40	3/22/2022
DIGITAL RESOURCES INC	Non-Track Equipment	4,248.70	3/22/2022
DIGITAL RESOURCES INC	Professional Service	18,487.82	3/22/2022
DIRECT ENERGY LP	Utility Allowance	15.00	3/22/2022
DIRECT ENERGY LP	Utility Allowance	49.00	3/22/2022
DIRECT ENERGY LP	Utility Allowance	92.00	3/22/2022
DIRECT ENERGY LP	Utility Allowance	109.00	3/22/2022
DIRECT ENERGY LP	HAP Reimb Port-in	148.00	3/22/2022
DIRECT ENERGY LP	Utility Allowance	991.00	3/22/2022
DIRECTV INC	Subscriptions	7.00	3/22/2022
DIRECTV INC	Subscriptions	7.00	3/22/2022
DIRECTV INC	Subscriptions	7.00	3/22/2022
DIRECTV INC	Software Maintenance	86.99	3/22/2022
DIRECTV INC	Subscriptions	108.99	3/22/2022
DJ NES LLC	Rent Sub to L'lords	800.00	3/22/2022
DJ NES LLC	Rent Sub to L'lords	882.00	3/22/2022
DJ NES LLC	Rent Sub to L'lords	892.00	3/22/2022
DJ NES LLC	Rent Sub to L'lords	982.00	3/22/2022
DOMINIC A BAUMAN	Counsel Fees - Court	640.00	3/22/2022
DOMINIC A BAUMAN	Counsel Fees - Court	1,190.00	3/22/2022
DON BODENHAMER	Counsel Fees-Crimina	30.00	3/22/2022
DON BODENHAMER	Counsel Fees - Court	150.00	3/22/2022
DON BODENHAMER	Counsel Fees - Court	1,105.00	3/22/2022
DON BODENHAMER	Counsel Fees - Court	2,880.00	3/22/2022
DON C TILLMAN	Rent Sub to L'lords	2,127.00	3/22/2022
DON HASE LAW PLLC	Counsel Fees - Court	3,520.00	3/22/2022
DONALD N OJI	Rent Sub to L'lords	733.00	3/22/2022
DONG THANH BUI	Rent Sub to L'lords	267.00	3/22/2022
DOROTHY G PINKERTON	Rent Sub to L'lords	530.00	3/22/2022
DOROTHY JEMISON	Rent Sub to L'lords	418.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
DOUG RAY	Rent Sub to L'lords	1,500.00	3/22/2022
DOUG RAY	Rent Sub to L'lords	1,600.00	3/22/2022
DOW PROPERTY MANAGMENT INC	Rent Sub to L'lords	1,380.00	3/22/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	300.00	3/22/2022
DREAM RANCH LLC	Supplies	47.13	3/22/2022
DREAM RANCH LLC	Supplies	47.13	3/22/2022
DREAM RANCH LLC	Supplies	51.07	3/22/2022
DREAM RANCH LLC	Computer Supplies	94.26	3/22/2022
DREAM RANCH LLC	Computer Supplies	120.91	3/22/2022
DREAM RANCH LLC	Computer Supplies	187.90	3/22/2022
DREAM RANCH LLC	Supplies	201.70	3/22/2022
DREAM RANCH LLC	Supplies	309.40	3/22/2022
DREAM RANCH LLC	Computer Supplies	874.70	3/22/2022
DREAM RANCH LLC	Supplies	954.13	3/22/2022
DS BROWN INVESTMENTS LLC	Rent Sub to L'lords	1,469.00	3/22/2022
DSI-HGA LLC	Rent Sub to L'lords	1,138.00	3/22/2022
DUNADAN PROPERTIES LLC	Rent Sub to L'lords	663.00	3/22/2022
DUNADAN PROPERTIES LLC	Rent Sub to L'lords	852.00	3/22/2022
DUNG Q TRAN	Rent Sub to L'lords	2,832.00	3/22/2022
DUNG THI MY NGUYEN	HAP Reimb Port-in	1,860.00	3/22/2022
DW REALTY INC	Rent Sub to L'lords	1,690.00	3/22/2022
E STEVE MONTGOMERY	Rent Sub to L'lords	1,421.00	3/22/2022
EAN HOLDINGS LLC	Travel	122.91	3/22/2022
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	6,073.00	3/22/2022
ED FASKE	Rent Sub to L'lords	1,050.00	3/22/2022
ED MORSE AUTOMOTIVE LLC	Parts and Supplies	372.00	3/22/2022
EDGAR COUNT LLC	HAP Reimb Port-in	2,573.00	3/22/2022
EDWARD G JONES	Counsel Fees - Court	150.00	3/22/2022
EDWARD G JONES	Counsel Fees - Court	880.00	3/22/2022
EDWARD JUSTICE	Rent Sub to L'lords	606.00	3/22/2022
Ekpen O Okoruwa	Education	167.48	3/22/2022
EL CAMPO 4928 LP	Rent Sub to L'lords	530.00	3/22/2022
ELEGACY HOMES LLC	Rent Sub to L'lords	2,424.00	3/22/2022
ELEVATE PROTECTION GROUP LLC	Bonds	102.50	3/22/2022
ELIDON REALTY LLC	Rent Sub to L'lords	1,854.00	3/22/2022
ELITE K-9 INC	Canine Expense	1,706.11	3/22/2022
ELLIS ACRES LLC	Rent Sub to L'lords	531.00	3/22/2022
ELRASHED M MARAGAN	Rent Sub to L'lords	1,050.00	3/22/2022
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	5,826.00	3/22/2022
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	16,142.58	3/22/2022
Emily C Kirby	Education	170.00	3/22/2022
EMPIRE PAPER COMPANY	Shrff Commissary Inv	2,250.50	3/22/2022
ENCON SYSTEMS INC	Supplies	64.96	3/22/2022
ENVIROMATIC SERVICES	Non-Tracked Construc	340.00	3/22/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	3,603.60	3/22/2022
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	2,964.00	3/22/2022
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	995.00	3/22/2022
ERIC M LEE	Rent Sub to L'lords	931.00	3/22/2022
ERNEST WALKER	Rent Sub to L'lords	399.00	3/22/2022
ESTHER AGUIRRE	Rent Sub to L'lords	316.00	3/22/2022
EULA TANKSLEY	Rent Sub to L'lords	890.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
EULA TANKSLEY	Rent Sub to L'lords	911.00	3/22/2022
EULA TANKSLEY	Rent Sub to L'lords	1,024.00	3/22/2022
EULESS SYCAMORE CIRCLE LLC	Rent Sub to L'lords	935.00	3/22/2022
EUNICE GRIGGS	Rent Sub to L'lords	330.00	3/22/2022
EVCO PARTNERS LP	Parts and Supplies	(854.58)	3/22/2022
EVCO PARTNERS LP	Parts and Supplies	(291.09)	3/22/2022
EVCO PARTNERS LP	Parts and Supplies	(108.02)	3/22/2022
EVCO PARTNERS LP	Graphics Inventory	12.02	3/22/2022
EVCO PARTNERS LP	Supplies	12.14	3/22/2022
EVCO PARTNERS LP	Building Maintenance	24.70	3/22/2022
EVCO PARTNERS LP	Central Garage Inv	39.24	3/22/2022
EVCO PARTNERS LP	Building Maintenance	56.04	3/22/2022
EVCO PARTNERS LP	Parts and Supplies	72.84	3/22/2022
EVCO PARTNERS LP	Clothing	74.09	3/22/2022
EVCO PARTNERS LP	Building Maintenance	75.75	3/22/2022
EVCO PARTNERS LP	Building Maintenance	84.64	3/22/2022
EVCO PARTNERS LP	Building Maintenance	88.34	3/22/2022
EVCO PARTNERS LP	Landscaping Expense	95.68	3/22/2022
EVCO PARTNERS LP	Parts and Supplies	120.86	3/22/2022
EVCO PARTNERS LP	Parts and Supplies	125.14	3/22/2022
EVCO PARTNERS LP	Small Tools	125.16	3/22/2022
EVCO PARTNERS LP	Building Maintenance	126.50	3/22/2022
EVCO PARTNERS LP	Building Maintenance	128.30	3/22/2022
EVCO PARTNERS LP	Custodian Supplies	136.25	3/22/2022
EVCO PARTNERS LP	Kitchen Maintenance	136.64	3/22/2022
EVCO PARTNERS LP	Building Maintenance	147.08	3/22/2022
EVCO PARTNERS LP	Parts and Supplies	150.84	3/22/2022
EVCO PARTNERS LP	Building Maintenance	174.06	3/22/2022
EVCO PARTNERS LP	Parts and Supplies	181.21	3/22/2022
EVCO PARTNERS LP	Safety/Tactical Supp	196.77	3/22/2022
EVCO PARTNERS LP	Parts and Supplies	207.39	3/22/2022
EVCO PARTNERS LP	Parts and Supplies	216.42	3/22/2022
EVCO PARTNERS LP	Small Tools	241.62	3/22/2022
EVCO PARTNERS LP	Building Maintenance	248.64	3/22/2022
EVCO PARTNERS LP	Field Equipment & Su	270.72	3/22/2022
EVCO PARTNERS LP	Landscaping Expense	328.93	3/22/2022
EVCO PARTNERS LP	Parts and Supplies	468.80	3/22/2022
EVCO PARTNERS LP	Building Maintenance	527.83	3/22/2022
EVCO PARTNERS LP	Supplies	659.00	3/22/2022
EVCO PARTNERS LP	Building Maintenance	731.33	3/22/2022
EVCO PARTNERS LP	Building Maintenance	861.55	3/22/2022
EVCO PARTNERS LP	Parts and Supplies	1,484.29	3/22/2022
EVCO PARTNERS LP	Parts and Supplies	1,512.94	3/22/2022
EVCO PARTNERS LP	Building Maintenance	1,541.50	3/22/2022
EVCO PARTNERS LP	Building Maintenance	1,672.20	3/22/2022
EVERLY PLAZA LLC	Rent Sub to L'lords	1,168.00	3/22/2022
EVERLY PLAZA LLC	Rent Sub to L'lords	1,234.00	3/22/2022
EVERMAN POLICE DEPT	Drug Seizure Interes	0.17	3/22/2022
EVERMAN POLICE DEPT	Drug Seizures	428.68	3/22/2022
EVOLVE RETAIL ENERGY LLC	Utility Allowance	78.00	3/22/2022
EZ PROPERTY LOANS LLC	Rent Sub to L'lords	2,015.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
FACILITY SOLUTIONS GROUP INC	Building Maintenance	912.66	3/22/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,138.40	3/22/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,500.00	3/22/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	287.50	3/22/2022
FAIRWAY APARTMENTS LLC	Rent Sub to L'lords	580.00	3/22/2022
FAL INVESTMENTS LLC	Rent Sub to L'lords	531.00	3/22/2022
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	705.00	3/22/2022
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	1,140.00	3/22/2022
FARAH ZAREI PELLET	Rent Sub to L'lords	1,048.00	3/22/2022
FARROUHA REAL ESTATE INVESTMENTS	Rent Sub to L'lords	398.00	3/22/2022
FASTENAL	Field Equipment & Su	652.32	3/22/2022
FAYETTE CIRCUIT COURT	Certified Copies/Tra	14.47	3/22/2022
FAYETTE DISTRICT COURT	Certified Copies/Tra	6.50	3/22/2022
FBM CONSTRUCTION INC	Rent Sub to L'lords	598.00	3/22/2022
FCM PROPERTIES LLC	Rent Sub to L'lords	2,077.00	3/22/2022
FEBE J RAMIREZ	Rent Sub to L'lords	370.00	3/22/2022
FELIX GALINDO	Rent Sub to L'lords	1,172.00	3/22/2022
FERTITTA HOSPITALITY LLC	Education	565.80	3/22/2022
FERTITTA HOSPITALITY LLC	Education	565.80	3/22/2022
FERTITTA HOSPITALITY LLC	Education	565.80	3/22/2022
FIESTA MART #61	Food/Hygiene Assista	26.00	3/22/2022
FIRST CHOICE POWER	Utility Allowance	1.00	3/22/2022
FIRST CHOICE POWER	Utility Allowance	128.00	3/22/2022
FIRST CHOICE POWER	Utility Allowance	184.00	3/22/2022
FIRST PRIZE HOLDINGS LLC	Rent Sub to L'lords	1,300.00	3/22/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	792.00	3/22/2022
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,409.40	3/22/2022
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	115,524.52	3/22/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	(1,744.00)	3/22/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	414.00	3/22/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	493.00	3/22/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	511.00	3/22/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	523.00	3/22/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,503.00	3/22/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,846.00	3/22/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	2,425.00	3/22/2022
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	5,245.00	3/22/2022
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	197.46	3/22/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.33	3/22/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.54	3/22/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	62.53	3/22/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	858.00	3/22/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	3,000.00	3/22/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	47,892.60	3/22/2022
FORT WORTH VILLAS BY THE LAKE-A LP	Rent Sub to L'lords	4,800.00	3/22/2022
FORT WORTH WATER DEPARTMENT	Water	35.55	3/22/2022
FORT WORTH WATER DEPARTMENT	Water	80.25	3/22/2022
FORT WORTH WATER DEPARTMENT	Water	80.25	3/22/2022
FORT WORTH WATER DEPARTMENT	Water	130.37	3/22/2022
FORT WORTH WATER DEPARTMENT	Water	226.75	3/22/2022
FORT WORTH WATER DEPARTMENT	Water	253.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	280.00	3/22/2022
FORT WORTH WATER DEPARTMENT	Water	294.18	3/22/2022
FORT WORTH WATER DEPARTMENT	Water	738.78	3/22/2022
FORT WORTH WATER DEPARTMENT	Water	1,952.35	3/22/2022
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,587.20	3/22/2022
FORT WORTH WATER DEPARTMENT	Water	10,945.54	3/22/2022
FORTIFY INVESTMENTS LLC	Rent Sub to L'lords	1,731.00	3/22/2022
FOSSIL RIDGE II LP	Rent Sub to L'lords	745.00	3/22/2022
FOSSIL RIDGE II LP	Rent Sub to L'lords	797.00	3/22/2022
FOSSIL RIDGE II LP	Rent Sub to L'lords	4,720.00	3/22/2022
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	(623.00)	3/22/2022
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	664.00	3/22/2022
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	804.00	3/22/2022
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	859.00	3/22/2022
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	2,299.00	3/22/2022
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	6,020.00	3/22/2022
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	12,170.00	3/22/2022
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	730.00	3/22/2022
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,369.00	3/22/2022
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	3,393.00	3/22/2022
FRANCISCO RIOS	Rent Sub to L'lords	568.00	3/22/2022
FRANK ADLER	Counsel Fees-CPS Chi	1,150.00	3/22/2022
FRANK RILEY	Rent Sub to L'lords	1,200.00	3/22/2022
FRANK W NEAL & ASSOC INC	Building Maintenance	621.88	3/22/2022
FRANK W NEAL & ASSOC INC	Professional Service	800.00	3/22/2022
FRED LEE CUMMINGS	Counsel Fees - Capit	7,395.00	3/22/2022
FREDRIKA L SAMPSON	Rent Sub to L'lords	1,736.00	3/22/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	174.85	3/22/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,136.14	3/22/2022
FRESH START RESTORATIONS LLC	Rent Sub to L'lords	1,276.00	3/22/2022
FRONTIER UTILITIES LLC	HAP Reimb Port-in	61.00	3/22/2022
FRONTIER UTILITIES LLC	Utility Assistance	100.00	3/22/2022
FRONTIER UTILITIES LLC	Utility Allowance	215.00	3/22/2022
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	841.00	3/22/2022
FTW SOU LTD	Rent Sub to L'lords	483.00	3/22/2022
FW ALTON PARK LP	Rent Sub to L'lords	445.00	3/22/2022
FW ALTON PARK LP	Rent Sub to L'lords	1,894.00	3/22/2022
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	440.00	3/22/2022
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	1,168.00	3/22/2022
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	1,547.00	3/22/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	605.00	3/22/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	713.00	3/22/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	799.00	3/22/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	947.00	3/22/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,898.00	3/22/2022
FW MILL STONE PARTNERS LP	Rent Sub to L'lords	3,258.00	3/22/2022
FW PATRIOT POINTE LP	Rent Sub to L'lords	488.00	3/22/2022
FW PATRIOT POINTE LP	Rent Sub to L'lords	917.00	3/22/2022
FW PATRIOT POINTE LP	Rent Sub to L'lords	1,121.00	3/22/2022
FW PATRIOT POINTE LP	Rent Sub to L'lords	7,496.00	3/22/2022
FW SPRINGS LP	Rent Sub to L'lords	892.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
FW SPRINGS LP	Rent Sub to L'lords	932.00	3/22/2022
FW SPRINGS LP	Rent Sub to L'lords	1,860.00	3/22/2022
FW SPRINGS LP	Rent Sub to L'lords	3,199.00	3/22/2022
FW SPRINGS LP	Rent Sub to L'lords	3,581.00	3/22/2022
FW SPRINGS LP	Rent Sub to L'lords	6,356.00	3/22/2022
FW STALLION RIDGE LP	Rent Sub to L'lords	822.00	3/22/2022
FW STALLION RIDGE LP	Rent Sub to L'lords	11,716.00	3/22/2022
G ANDREW PLATT	Counsel Fees - Court	107.50	3/22/2022
G ANDREW PLATT	Counsel Fees - Court	397.50	3/22/2022
G ANDREW PLATT	Counsel Fees - Court	820.00	3/22/2022
G2 ALTA MESA LLC	Rent Sub to L'lords	486.00	3/22/2022
G2 ALTA MESA LLC	Rent Sub to L'lords	716.00	3/22/2022
G2 ALTA MESA LLC	Rent Sub to L'lords	5,748.00	3/22/2022
GALA AT OCE LP	Rent Sub to L'lords	442.00	3/22/2022
GALLS PARENT HOLDINGS LLC	Clothing	69.25	3/22/2022
GALLS PARENT HOLDINGS LLC	Clothing	71.93	3/22/2022
GALLS PARENT HOLDINGS LLC	Range Supplies	144.15	3/22/2022
GALLS PARENT HOLDINGS LLC	Clothing	275.50	3/22/2022
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	450.00	3/22/2022
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	671.00	3/22/2022
GARDEN GATE FW ACQUISITION LP	HAP Reimb Port-in	695.00	3/22/2022
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	9,818.00	3/22/2022
GARY HAUN	HAP Reimb Port-in	2,056.00	3/22/2022
GAZIM IDOSKI	Rent Sub to L'lords	981.00	3/22/2022
GDF CORPORATION	Rent Sub to L'lords	1,000.00	3/22/2022
GE FOODLAND INC	Food/Hygiene Assista	26.00	3/22/2022
GENERAL DATATECH LP	Telephone-Basic	56.04	3/22/2022
GENERAL DATATECH LP	Telephone-Basic	56.04	3/22/2022
GENERAL DATATECH LP	Telephone-Basic	56.04	3/22/2022
GENERAL DATATECH LP	Telephone-Basic	308.22	3/22/2022
GENERAL DATATECH LP	Telephone-Basic	434.32	3/22/2022
GENERAL DATATECH LP	Telephone-Basic	840.61	3/22/2022
GENERAL DATATECH LP	Telephone-Basic	5,730.16	3/22/2022
GENERAL DATATECH LP	Telephone-Basic	8,532.21	3/22/2022
GENERAL DATATECH LP	Non-Tracked Equipmen	9,815.04	3/22/2022
GENERAL DATATECH LP	Capital Outlay-Low V	13,467.89	3/22/2022
GENERAL DATATECH LP	Telephone-Basic	57,820.00	3/22/2022
GENUINE PARTS COMPANY	Parts and Supplies	396.20	3/22/2022
GENUINE PARTS COMPANY	Parts and Supplies	905.92	3/22/2022
GENUINE PARTS COMPANY	Parts and Supplies	1,807.83	3/22/2022
GEORGE B MACKEY	Counsel Fees - Court	100.00	3/22/2022
GEORGE B MACKEY	Counsel Fees - Court	540.00	3/22/2022
GEORGE B MACKEY	Counsel Fees - Court	1,490.00	3/22/2022
GEORGE B MACKEY	Counsel Fees - Court	2,180.00	3/22/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	137.50	3/22/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	237.50	3/22/2022
GERRY C HAIGHT	Rent Sub to L'lords	533.00	3/22/2022
GERRY LYNN INC	Rent Sub to L'lords	284.00	3/22/2022
GERRY LYNN INC	Rent Sub to L'lords	829.00	3/22/2022
GEXA ENERGY CORPORATION	HAP Reimb Port-in	105.00	3/22/2022
GEXA ENERGY CORPORATION	Utility Allowance	109.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
GEXA ENERGY CORPORATION	Utility Allowance	134.00	3/22/2022
GEXA ENERGY LP	Utility Assistance	49.52	3/22/2022
GFO WOODFORD LLC	Rent Sub to L'lords	444.00	3/22/2022
GFO WOODFORD LLC	Rent Sub to L'lords	586.00	3/22/2022
GFO WOODFORD LLC	Rent Sub to L'lords	4,489.00	3/22/2022
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	686.00	3/22/2022
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	3,814.00	3/22/2022
GILBERT RUSSELL ROWE	Counsel Fees-Crimina	5.00	3/22/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	976.00	3/22/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	2,057.53	3/22/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	2,676.50	3/22/2022
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	(505.00)	3/22/2022
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	742.00	3/22/2022
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	1,135.00	3/22/2022
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	7,210.00	3/22/2022
GLORIA N AUSTIN	Rent Sub to L'lords	513.00	3/22/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,400.00	3/22/2022
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	616.00	3/22/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,099.60	3/22/2022
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	3,662.31	3/22/2022
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	2,028.08	3/22/2022
GRACELAND STAR LLC	Rent Sub to L'lords	10,491.00	3/22/2022
GRACIOUS LIVING HOLDINGS LP	Rent Sub to L'lords	662.00	3/22/2022
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	15.75	3/22/2022
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	165.07	3/22/2022
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	2,385.00	3/22/2022
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	340.92	3/22/2022
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	14.00	3/22/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	77.00	3/22/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	141.00	3/22/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	446.00	3/22/2022
GREEN STONE LLC	Rent Sub to L'lords	2,346.00	3/22/2022
GUILLERMO SANCHEZ	Travel	184.31	3/22/2022
GULF COAST TRADES CENTER	Resident MH Nonsecur	5,535.32	3/22/2022
GWENDOLYN PRICE MCCOWEN	Rent Sub to L'lords	288.00	3/22/2022
HA DINH	Rent Sub to L'lords	1,145.00	3/22/2022
HA VAN NGUYEN	Rent Sub to L'lords	925.00	3/22/2022
HA VAN NGUYEN	Rent Sub to L'lords	1,019.00	3/22/2022
HA VAN NGUYEN	Rent Sub to L'lords	3,286.00	3/22/2022
HAHNFELD HOFFER STANFORD	Professional Service	2,350.00	3/22/2022
HAHNFELD HOFFER STANFORD	Professional Service	2,550.00	3/22/2022
HAHNFELD HOFFER STANFORD	Professional Service	33,987.50	3/22/2022
HAIYANG CHENG	Rent Sub to L'lords	4,478.00	3/22/2022
HAIYANG CHENG	HAP Reimb Port-in	4,588.00	3/22/2022
HAMARA SAMAY LLC	Rent Sub to L'lords	686.00	3/22/2022
HAMARAPAL APARTMENTS LLC	Rent Sub to L'lords	587.00	3/22/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	275.00	3/22/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	743.75	3/22/2022
HANG NGUYEN	Rent Sub to L'lords	149.00	3/22/2022
HANG NGUYEN	Rent Sub to L'lords	842.00	3/22/2022
HANRATTY PLACE APARTMENTS LP	Rent Sub to L'lords	466.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
HANWHA ENERGY USA HOLDINGS CORP	Utility Allowance	10.00	3/22/2022
HAPPY HOMES OF TEXAS LLC	Rent Sub to L'lords	501.00	3/22/2022
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	1,334.00	3/22/2022
HARAF REAL ESTATE LLC	Rent Sub to L'lords	397.00	3/22/2022
HARMON FUND LP	Rent Sub to L'lords	1,307.00	3/22/2022
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	459.00	3/22/2022
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	2,393.00	3/22/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	300.00	3/22/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	430.00	3/22/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	740.00	3/22/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	3,440.00	3/22/2022
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	52.69	3/22/2022
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	762.00	3/22/2022
HARRY BAXTER HARRIS III	Counsel Fees-CPS Cus	300.00	3/22/2022
HARRY HARRIS III	Counsel Fees - Court	150.00	3/22/2022
HART INTERCIVIC INC	Equipment Maintenanc	3,291.67	3/22/2022
HART INTERCIVIC INC	Equipment Maintenanc	20,844.75	3/22/2022
HART INTERCIVIC INC	Non-Tracked Equipmen	111,144.00	3/22/2022
HARTFORD LIFE & ACCIDENT INSURANCE	Dependent Group Life	3,063.90	3/22/2022
HARTFORD LIFE & ACCIDENT INSURANCE	Spousal Optional Ter	5,545.10	3/22/2022
HARTFORD LIFE & ACCIDENT INSURANCE	Basic Life	24,597.51	3/22/2022
HARTFORD LIFE & ACCIDENT INSURANCE	Optional Term	75,878.84	3/22/2022
HARVESTWOOD PROPERTIES LLC	Rent Sub to L'lords	4,155.00	3/22/2022
HAU YIN HOWIN CHAN	Rent Sub to L'lords	1,574.00	3/22/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Supplies	44.76	3/22/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Custodian Supplies	67.20	3/22/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Lab Supplies	474.40	3/22/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Shrff Commissary Inv	756.00	3/22/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	960.58	3/22/2022
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	(894.00)	3/22/2022
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	616.00	3/22/2022
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	708.00	3/22/2022
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	790.00	3/22/2022
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	11,632.00	3/22/2022
HEATHER M LYTLE	Counsel Fees - Court	97.50	3/22/2022
HEATHER M LYTLE	Counsel Fees - Court	220.00	3/22/2022
HEATHER M LYTLE	Counsel Fees - Court	235.00	3/22/2022
HEATHER M LYTLE	Counsel Fees - Court	257.50	3/22/2022
HEATHER M LYTLE	Counsel Fees - Court	292.50	3/22/2022
HEATHER M LYTLE	Counsel Fees - Court	380.00	3/22/2022
HEATHER M LYTLE	Counsel Fees - Court	512.50	3/22/2022
HEATHER M LYTLE	Counsel Fees - Court	700.00	3/22/2022
HEATHER M LYTLE	Counsel Fees - Court	1,274.00	3/22/2022
HEER S RAJPUROHIT	Rent Sub to L'lords	860.00	3/22/2022
HEIDELBERG USA INC	Equipment Maintenanc	1,707.00	3/22/2022
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	200.00	3/22/2022
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	1,994.00	3/22/2022
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	3,851.00	3/22/2022
HENDERSON R PALMER	Rent Sub to L'lords	963.00	3/22/2022
HENRIETTA D GAUNICHAUX	Rent Sub to L'lords	234.00	3/22/2022
HENRY H NGUYEN	Rent Sub to L'lords	2,400.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
HENRY J CLARK JR	Counsel Fees - Court	355.00	3/22/2022
HENRY J CLARK JR	Counsel Fees - Court	447.50	3/22/2022
Henry Vallejos	Education	25.00	3/22/2022
HERITAGE PARK VISTA HOUS PTNERS LTD	Rent Sub to L'lords	409.00	3/22/2022
HERITAGE POWER LLC	Utility Allowance	41.00	3/22/2022
HERNANDEZ TEXAS INVESTMENTS	Rent Sub to L'lords	1,049.00	3/22/2022
HIEN DANG	Rent Sub to L'lords	1,132.00	3/22/2022
HIG REF1 TX1	Rent Sub to L'lords	314.00	3/22/2022
HIG REF1 TX1	Rent Sub to L'lords	1,110.00	3/22/2022
HIG REF1 TX1	Rent Sub to L'lords	1,944.00	3/22/2022
HIG REF1 TX1	Rent Sub to L'lords	3,227.00	3/22/2022
HIG REF1 TX1	Rent Sub to L'lords	5,222.00	3/22/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/22/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/22/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/22/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/22/2022
HIGH CONFLICT INSTITUTE	Education	100.00	3/22/2022
HIGH OPPORTUNITY NEIGHBORHOOD II	HAP Reimb Port-in	779.00	3/22/2022
HIGH OPPORTUNITY NEIGHBORHOOD II	Rent Sub to L'lords	9,408.00	3/22/2022
HIGH OPPORTUNITY NEIGHBORHOOD LLC	Rent Sub to L'lords	6,409.00	3/22/2022
HIGHLAND CREST LTD	Rent Sub to L'lords	763.00	3/22/2022
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	492.00	3/22/2022
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	1,102.00	3/22/2022
HIXLO LTD	Rent Sub to L'lords	763.00	3/22/2022
HOANG NGUYEN	Rent Sub to L'lords	507.00	3/22/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	237.50	3/22/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	350.00	3/22/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	605.00	3/22/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	670.00	3/22/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	910.00	3/22/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,120.00	3/22/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,356.25	3/22/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,302.50	3/22/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	4,770.00	3/22/2022
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	806.00	3/22/2022
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	2,752.00	3/22/2022
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	8,422.00	3/22/2022
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	2,798.00	3/22/2022
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	512.00	3/22/2022
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,200.00	3/22/2022
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	3,133.00	3/22/2022
HOME SFR BORROWER LLC	Rent Sub to L'lords	587.00	3/22/2022
HOME SFR BORROWER LLC	Rent Sub to L'lords	2,066.00	3/22/2022
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	(3,159.00)	3/22/2022
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	(538.00)	3/22/2022
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	378.00	3/22/2022
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	574.00	3/22/2022
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	712.00	3/22/2022
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	16,657.00	3/22/2022
HONG LIU	Rent Sub to L'lords	1,480.00	3/22/2022
HORIZON LAB SYSTEMS LLC	Education	1,800.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
HORIZON LAB SYSTEMS LLC	Education	1,800.00	3/22/2022
HOSE TECH	Parts and Supplies	671.16	3/22/2022
HOUSING AUTHORITY CITY OF KILLEEN	Port Admin Fee Expen	51.44	3/22/2022
HOUSING AUTHORITY CITY OF KILLEEN	Port HAP Port-out	859.00	3/22/2022
HOUSING AUTHORITY OF THE CITY OF	Port Admin Fee Expen	51.44	3/22/2022
HOUSING AUTHORITY OF THE CITY OF	Port HAP Port-out	861.00	3/22/2022
HOUSING AUTHORITY OF TRAVIS COUNTY	Port Admin Fee Expen	104.13	3/22/2022
HOUSING AUTHORITY OF TRAVIS COUNTY	Port HAP Port-out	1,107.00	3/22/2022
HOUSING CHANNEL	Rent Sub to L'lords	460.00	3/22/2022
HOUSING CHANNEL	Rent Sub to L'lords	845.00	3/22/2022
HOUSING CHANNEL	Rent Sub to L'lords	961.00	3/22/2022
HOUSING CHANNEL	Rent Sub to L'lords	1,472.00	3/22/2022
HOUSING CHANNEL	Rent Sub to L'lords	5,709.00	3/22/2022
HOWARD M WEEMPE	Rent Sub to L'lords	504.00	3/22/2022
HUNG LE	Rent Sub to L'lords	1,568.00	3/22/2022
HUNG PROPERTIES 3 LP	Rent Sub to L'lords	620.00	3/22/2022
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	668.00	3/22/2022
HURST-JEREMIAH 29:11 LP	HAP Reimb Port-in	1,323.00	3/22/2022
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,648.00	3/22/2022
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	8,162.00	3/22/2022
HUSSEIN PANJWANI	Rent Sub to L'lords	3,879.00	3/22/2022
HYOUNG JUN KIM	Rent Sub to L'lords	2,103.00	3/22/2022
ICS JAIL SUPPLIES INC	Bedding and Clothing	7,325.50	3/22/2022
ICS POST LLC	Rent Sub to L'lords	782.00	3/22/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,024.00	3/22/2022
IEH AUTO PARTS LLC	Central Garage Inv	2,075.21	3/22/2022
INFINITY CONTRACTORS INTERNATIONAL	Professional Service	4,750.00	3/22/2022
INFINITY CONTRACTORS INTERNATIONAL	Vendor Accounts Paya	6,022.15	3/22/2022
INFINITY SUPPLY & SERVICE INC	Lab Supplies	569.20	3/22/2022
INFORMATION DISCOVERY SERVICES LLC	Background Check	1,075.12	3/22/2022
INFO-TECH RESEARCH GROUP INC	Subscriptions	25,460.96	3/22/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/22/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/22/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/22/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/22/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/22/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	3/22/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	68.85	3/22/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	79.80	3/22/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	108.77	3/22/2022
INTERNATIONAL RIGHT OF WAY	Education	165.00	3/22/2022
INTERNATIONAL RIGHT OF WAY	Education	165.00	3/22/2022
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	365.85	3/22/2022
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	863.90	3/22/2022
IRVING BRITAIN WAY LP	Rent Sub to L'lords	770.00	3/22/2022
IRVING HOLDINGS INC	Transportation	104.60	3/22/2022
IRVING HOLDINGS INC	Transportation	253.70	3/22/2022
J BRANDT RECOGNITION LTD	Supplies	25.00	3/22/2022
J BRANDT RECOGNITION LTD	Supplies	25.00	3/22/2022
J D POWER	Subscriptions	325.00	3/22/2022
J L PROPERTY MANAGEMENT	Rent Sub to L'lords	1,197.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
J LANIER JONES PROPERTIES LLC	Rent Sub to L'lords	1,145.00	3/22/2022
J REYNOLDS & CO A TECTA AMERICAN	Building Maintenance	769.60	3/22/2022
JACK HENSON JR	Rent Sub to L'lords	976.00	3/22/2022
JAKE LEWIS BOSTICK	Rent Sub to L'lords	1,286.00	3/22/2022
JAMES D HUMPHRIES	Rent Sub to L'lords	1,204.00	3/22/2022
JAMES E FOWLER	Rent Sub to L'lords	557.00	3/22/2022
JAMES E MAY	Rent Sub to L'lords	939.00	3/22/2022
JAMES KINDER REAL ESTATE LTD	Rent Sub to L'lords	980.00	3/22/2022
JAMES M MULROY	Rent Sub to L'lords	26.00	3/22/2022
JAMES MASEK	Counsel Fees-CPS Non	325.00	3/22/2022
JAMES MASEK	Counsel Fees-CPS Chi	355.00	3/22/2022
JAMES MASEK	Counsel Fees-CPS Cus	575.00	3/22/2022
JAMES MASEK	Counsel Fees-CPS Cus	605.00	3/22/2022
JAMES MELVIN TEMPLE	Rent Sub to L'lords	63.00	3/22/2022
JAMES R ESTERS SR	Rent Sub to L'lords	695.00	3/22/2022
JAMES RIVER SOLUTIONS LLC	Fuel	85.53	3/22/2022
JAMES RIVER SOLUTIONS LLC	Fuel	88.59	3/22/2022
JAMES RIVER SOLUTIONS LLC	Fuel	119.31	3/22/2022
JAMES RIVER SOLUTIONS LLC	Fuel	135.15	3/22/2022
JAMES RIVER SOLUTIONS LLC	Fuel	305.89	3/22/2022
JAMES RIVER SOLUTIONS LLC	Fuel	428.93	3/22/2022
JAMES RIVER SOLUTIONS LLC	Fuel	465.09	3/22/2022
JAMES RIVER SOLUTIONS LLC	Fuel	493.13	3/22/2022
JAMES RIVER SOLUTIONS LLC	Fuel	717.58	3/22/2022
JAMES RIVER SOLUTIONS LLC	Fuel	721.55	3/22/2022
JAMES RIVER SOLUTIONS LLC	Fuel	954.77	3/22/2022
JAMES RIVER SOLUTIONS LLC	Fuel	994.88	3/22/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,056.57	3/22/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,297.35	3/22/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,310.17	3/22/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,396.06	3/22/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,890.36	3/22/2022
JAMES RIVER SOLUTIONS LLC	Fuel	2,004.57	3/22/2022
JAMES RIVER SOLUTIONS LLC	Fuel	2,439.63	3/22/2022
JAMES RIVER SOLUTIONS LLC	Fuel	2,774.86	3/22/2022
JAMES RIVER SOLUTIONS LLC	Fuel	5,050.27	3/22/2022
JAMES RIVER SOLUTIONS LLC	Fuel	6,001.89	3/22/2022
JAMES RIVER SOLUTIONS LLC	Fuel	7,248.90	3/22/2022
JAMES RIVER SOLUTIONS LLC	Fuel	9,009.47	3/22/2022
JAMES RIVER SOLUTIONS LLC	Fuel	9,046.67	3/22/2022
JAMES SAMUEL WILLIAMS	Rent Sub to L'lords	678.00	3/22/2022
JANE FOWLER LAW PLLC	Counsel Fees - CPS	1,890.00	3/22/2022
JANESSA A THORNELL	Professional Service	235.72	3/22/2022
JASON CRAWLEY	Rent Sub to L'lords	710.00	3/22/2022
Jason N Jarmon	Juvenile Transportat	67.00	3/22/2022
JASON RAY	Rent Sub to L'lords	649.00	3/22/2022
JAVONNA L TUNSTALL	Rent Sub to L'lords	1,100.00	3/22/2022
JAY HAMDAN	Interpreter Fees	220.00	3/22/2022
JB DFW LLC	Prepaid - Rent	6,437.38	3/22/2022
JBA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,145.00	3/22/2022
JBC GROUP LLC	Rent Sub to L'lords	2,221.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
JEFF S HOOVER	Counsel Fees - Court	100.00	3/22/2022
JEFF S HOOVER	Counsel Fees - Court	100.00	3/22/2022
JEFF S HOOVER	Counsel Fees - Court	200.00	3/22/2022
JEFF S HOOVER	Counsel Fees - Court	237.50	3/22/2022
JEFF S HOOVER	Counsel Fees - Court	537.50	3/22/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	225.00	3/22/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	550.00	3/22/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,100.00	3/22/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,350.00	3/22/2022
Jeffrey J Vigil	Juvenile Transportat	175.00	3/22/2022
JEFFREY RANDALL BROWN	Counsel Fees - Court	767.50	3/22/2022
Jennifer L Hawn	Travel	282.80	3/22/2022
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	539.00	3/22/2022
JERRY MOODY	Rent Sub to L'lords	962.00	3/22/2022
JERRY P MOORE	Rent Sub to L'lords	1,357.00	3/22/2022
JERRY WOOD	Counsel Fees - Court	25.00	3/22/2022
JERRY WOOD	Counsel Fees - Court	475.00	3/22/2022
JERRY WOOD	Counsel Fees - Court	612.50	3/22/2022
JERRY WOOD	Counsel Fees - Court	1,270.00	3/22/2022
JERRY WOOD	Counsel Fees - Court	1,775.00	3/22/2022
Jessica L Theriot	Education	220.00	3/22/2022
JGS IRREVOCABLE TRUST	Rent Sub to L'lords	778.00	3/22/2022
JHOUSTON HOLDINGS LLC	Capital Outlay Low V	2,400.00	3/22/2022
JIA CHENG	Rent Sub to L'lords	2,700.00	3/22/2022
JIAXIN DU	Rent Sub to L'lords	2,226.00	3/22/2022
JIM LANE	Counsel Fees - Court	500.00	3/22/2022
JIM LANE	Counsel Fees - Court	750.00	3/22/2022
JIMMIE LEE BELL	Rent Sub to L'lords	876.00	3/22/2022
JIN LIU	Rent Sub to L'lords	895.00	3/22/2022
JIN LIU	Rent Sub to L'lords	1,541.00	3/22/2022
JJW PROPERTIES LLC	Rent Sub to L'lords	980.00	3/22/2022
JOEL'S AIR INC	Rent Sub to L'lords	1,000.00	3/22/2022
JOETTA L KEENE	Counsel Fees - Capit	23,825.00	3/22/2022
JOGIP INVESTMENT GROUP LLC	Rent Sub to L'lords	558.00	3/22/2022
John B Kleinwachter	Education	170.00	3/22/2022
JOHN CHARLES OSWALT	Investigative	500.00	3/22/2022
JOHN DAVID ALVAREZ	Rent Sub to L'lords	952.00	3/22/2022
JOHN E MONTGOMERY	Rent Sub to L'lords	1,837.00	3/22/2022
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	3/22/2022
JOHN EDWARD AVERY	Counsel Fees - Court	700.00	3/22/2022
JOHN F BRODIE JR	Rent Sub to L'lords	702.00	3/22/2022
JOHN G JOHNSON	Counsel Fees - Court	275.00	3/22/2022
JOHN G JOHNSON	Counsel Fees - Court	307.50	3/22/2022
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	1,252.00	3/22/2022
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	2,820.00	3/22/2022
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	15,728.00	3/22/2022
JOHN T BRENDER	Counsel Fees - Court	50.00	3/22/2022
JOHN T BRENDER	Counsel Fees - Court	242.50	3/22/2022
JOHN T BRENDER	Counsel Fees - Court	379.75	3/22/2022
JOHN T BRENDER	Counsel Fees - Court	556.00	3/22/2022
JON COON	Rent Sub to L'lords	1,020.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
JONESBORO HOUSING AUTHORITY	Port Admin Fee Expen	52.69	3/22/2022
JONESBORO HOUSING AUTHORITY	Port HAP Port-out	655.00	3/22/2022
JOSE R MERCED	Rent Sub to L'lords	613.00	3/22/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	756.25	3/22/2022
JOURNEY'S END COUNTRY INN INC	Education	155.26	3/22/2022
JOYCLLYN S MAXIE	Rent Sub to L'lords	1,433.00	3/22/2022
JOYFUL STEWARD INVESTMENTS LLC	Rent Sub to L'lords	680.00	3/22/2022
JPMORGAN CHASE BANK NA	Subscriptions	(152.96)	3/22/2022
JPMORGAN CHASE BANK NA	Subscriptions	9.33	3/22/2022
JPMORGAN CHASE BANK NA	Education	15.00	3/22/2022
JPMORGAN CHASE BANK NA	Education	15.00	3/22/2022
JPMORGAN CHASE BANK NA	Education	15.00	3/22/2022
JPMORGAN CHASE BANK NA	Education	15.00	3/22/2022
JPMORGAN CHASE BANK NA	Supplies	17.48	3/22/2022
JPMORGAN CHASE BANK NA	Travel	25.00	3/22/2022
JPMORGAN CHASE BANK NA	Education	30.00	3/22/2022
JPMORGAN CHASE BANK NA	Education	54.12	3/22/2022
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	55.00	3/22/2022
JPMORGAN CHASE BANK NA	Building Maintenance	58.95	3/22/2022
JPMORGAN CHASE BANK NA	Wireless Data Access	59.14	3/22/2022
JPMORGAN CHASE BANK NA	Education	60.00	3/22/2022
JPMORGAN CHASE BANK NA	Subscriptions	62.89	3/22/2022
JPMORGAN CHASE BANK NA	Parts and Supplies	70.04	3/22/2022
JPMORGAN CHASE BANK NA	Education	75.00	3/22/2022
JPMORGAN CHASE BANK NA	Education	75.00	3/22/2022
JPMORGAN CHASE BANK NA	Education	75.00	3/22/2022
JPMORGAN CHASE BANK NA	Education	75.00	3/22/2022
JPMORGAN CHASE BANK NA	Education	95.00	3/22/2022
JPMORGAN CHASE BANK NA	Travel	110.40	3/22/2022
JPMORGAN CHASE BANK NA	Travel	110.40	3/22/2022
JPMORGAN CHASE BANK NA	Meeting Expenses	132.23	3/22/2022
JPMORGAN CHASE BANK NA	Education	139.92	3/22/2022
JPMORGAN CHASE BANK NA	Building Maintenance	146.14	3/22/2022
JPMORGAN CHASE BANK NA	Educational Material	156.34	3/22/2022
JPMORGAN CHASE BANK NA	Dues	160.00	3/22/2022
JPMORGAN CHASE BANK NA	Household Supplies A	168.39	3/22/2022
JPMORGAN CHASE BANK NA	Vehicle Maintenance	174.00	3/22/2022
JPMORGAN CHASE BANK NA	Travel	194.19	3/22/2022
JPMORGAN CHASE BANK NA	Supplies	219.00	3/22/2022
JPMORGAN CHASE BANK NA	Education	254.60	3/22/2022
JPMORGAN CHASE BANK NA	Education	260.00	3/22/2022
JPMORGAN CHASE BANK NA	Education	395.00	3/22/2022
JPMORGAN CHASE BANK NA	Field Equipment & Su	399.00	3/22/2022
JPMORGAN CHASE BANK NA	Education	430.00	3/22/2022
JPMORGAN CHASE BANK NA	Meeting Expenses	554.37	3/22/2022
JPMORGAN CHASE BANK NA	Education	570.20	3/22/2022
JPMORGAN CHASE BANK NA	Central Garage Inv	645.73	3/22/2022
JPMORGAN CHASE BANK NA	Education	678.20	3/22/2022
JPMORGAN CHASE BANK NA	Education	705.00	3/22/2022
JPMORGAN CHASE BANK NA	Education	780.00	3/22/2022
JPMORGAN CHASE BANK NA	Education	780.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Estray Livestock	828.80	3/22/2022
JPMORGAN CHASE BANK NA	Travel	853.95	3/22/2022
JPMORGAN CHASE BANK NA	Education	898.90	3/22/2022
JPMORGAN CHASE BANK NA	Travel	1,395.71	3/22/2022
JPMORGAN CHASE BANK NA	Education	1,698.74	3/22/2022
JPMORGAN CHASE BANK NA	Parts and Supplies	2,545.10	3/22/2022
JPMORGAN CHASE BANK NA	Travel	5,976.14	3/22/2022
JPMORGAN CHASE BANK NA	Clothing	6,451.25	3/22/2022
JPS HEALTH NETWORK	Professional Service	27.08	3/22/2022
JPS HEALTH NETWORK	Professional Service	287.08	3/22/2022
JPS HEALTH NETWORK	Professional Service	872.09	3/22/2022
JUAN M GONZALES	Rent Sub to L'lords	265.00	3/22/2022
JUDITH G FELTON	Rent Sub to L'lords	511.00	3/22/2022
JULIE ANN ROSENTHAL	Rent Sub to L'lords	135.00	3/22/2022
JULIE D KUBIAK	Rent Sub to L'lords	854.00	3/22/2022
JULIE JACOBSON	Counsel Fees-CPS Non	70.00	3/22/2022
JULIE JACOBSON	Counsel Fees-CPS Chi	250.00	3/22/2022
JULIE JACOBSON	Counsel Fees-CPS Chi	270.00	3/22/2022
JULIUS C ARCIGA	Rent Sub to L'lords	673.00	3/22/2022
JUMBO PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	731.00	3/22/2022
JUN WU	Rent Sub to L'lords	206.00	3/22/2022
JUNIPER-RENAISSANCE GARDENS LLC	Rent Sub to L'lords	734.00	3/22/2022
JUST ENERGY TEXAS I CORP	Utility Allowance	55.00	3/22/2022
JUST ENERGY TEXAS I CORP	Utility Allowance	177.00	3/22/2022
JUST ENERGY TEXAS I CORP	Utility Allowance	409.00	3/22/2022
JUST RIGHT PRODUCTS	Clothing	31.75	3/22/2022
JUST RIGHT PRODUCTS	Clothing	333.25	3/22/2022
JUST RIGHT PRODUCTS	Clothing	425.00	3/22/2022
JUST RIGHT PRODUCTS	Clothing	549.25	3/22/2022
JUST RIGHT PRODUCTS	Clothing	610.00	3/22/2022
JUST RIGHT PRODUCTS	Clothing	1,230.00	3/22/2022
JUST RIGHT PRODUCTS	Clothing	5,854.99	3/22/2022
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	1,185.00	3/22/2022
JUZER KHORAKIWALLA	Rent Sub to L'lords	1,751.00	3/22/2022
JYOTI LYNCH	Rent Sub to L'lords	815.00	3/22/2022
K SARGAM CORP	Rent Sub to L'lords	1,710.00	3/22/2022
K T HOME SERVICES	Rent Sub to L'lords	952.00	3/22/2022
K4 AMBASSADOR APARTMENTS LLC	Rent Sub to L'lords	564.00	3/22/2022
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	855.00	3/22/2022
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	1,103.00	3/22/2022
KAI FASHION MARKET LLC	Rent Sub to L'lords	2,000.00	3/22/2022
KAIROS LIVING LLC	Rent Sub to L'lords	1,300.00	3/22/2022
KAREN HYDEN	Rent Sub to L'lords	398.00	3/22/2022
KARMEN JOHNSON	Counsel Fees-CPS Chi	184.00	3/22/2022
KARMEN JOHNSON	Counsel Fees-CPS Non	221.00	3/22/2022
KARMEN JOHNSON	Counsel Fees-CPS Chi	992.00	3/22/2022
KARMEN JOHNSON	Counsel Fees-CPS Chi	10,232.50	3/22/2022
KATHLEEN A KASPER DDS PA	Professional Service	1,000.00	3/22/2022
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	1,657.00	3/22/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	920.00	3/22/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	1,130.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
KATHRYN CRAVEN	Counsel Fees-CPS Non	1,940.00	3/22/2022
KATHRYN CRAVEN	Counsel Fees-CPS Cus	2,150.00	3/22/2022
KATHRYN CRAVEN	Counsel Fees-CPS Non	2,830.00	3/22/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	4,890.00	3/22/2022
Kathryn G Owens	Education	170.00	3/22/2022
KATHY A LOWTHORP	Counsel Fees - Court	1,512.50	3/22/2022
KATHY A LOWTHORP	Counsel Fees - Court	3,050.00	3/22/2022
KATHY A LOWTHORP	Counsel Fees - Court	8,875.00	3/22/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	25.00	3/22/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	215.00	3/22/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	321.25	3/22/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	425.00	3/22/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	750.00	3/22/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	776.25	3/22/2022
KATHY HAYLOCK	Rent Sub to L'lords	851.00	3/22/2022
KATHY WALKER	Rent Sub to L'lords	433.00	3/22/2022
KAUSER MIR ALIKHAN	Rent Sub to L'lords	969.00	3/22/2022
KDA CONTRACTORS INC	Vendor Accounts Paya	4,509.36	3/22/2022
KEITH MCKAY	Counsel Fees - Court	810.00	3/22/2022
KEITH MCKAY	Counsel Fees - Court	1,125.00	3/22/2022
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	(595.00)	3/22/2022
KELLER SENIOR COMMUNITY LP	HAP Reimb Port-in	856.00	3/22/2022
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	11,645.00	3/22/2022
KELLIE HARDEN	HAP Reimb Port-in	1,711.00	3/22/2022
KELLY M NOONAN	Rent Sub to L'lords	2,590.00	3/22/2022
KELLY RICHE	Rent Sub to L'lords	769.00	3/22/2022
KENNEDALE SENIORS LTD	Rent Sub to L'lords	(583.00)	3/22/2022
KENNEDALE SENIORS LTD	HAP Reimb Port-in	1,842.00	3/22/2022
KENNEDALE SENIORS LTD	Rent Sub to L'lords	4,803.00	3/22/2022
KENNETH N CUTRER	Counsel Fees - Court	118.75	3/22/2022
KENNETH N CUTRER	Counsel Fees - Court	218.75	3/22/2022
KENNETH N CUTRER	Counsel Fees - Court	325.00	3/22/2022
KENNETH N CUTRER	Counsel Fees - Court	400.00	3/22/2022
KENNETH N CUTRER	Counsel Fees - Court	618.75	3/22/2022
KENNETH N MORTON	Rent Sub to L'lords	975.00	3/22/2022
KERI-DAWN HENKE	Rent Sub to L'lords	957.00	3/22/2022
KEVIN CHUNG	HAP Reimb Port-in	1,886.00	3/22/2022
KEWAL B GANDHI	Rent Sub to L'lords	2,504.00	3/22/2022
KEYING BI	Rent Sub to L'lords	1,927.00	3/22/2022
KIMBERLY ADAMS REALTY LLC	Rent Sub to L'lords	1,110.00	3/22/2022
Kimberly Ann D'Avignon	Dues	125.00	3/22/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	237.25	3/22/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	1,185.00	3/22/2022
KIMBERLY CHOI	Rent Sub to L'lords	668.00	3/22/2022
KIMBERLY DEWEY	Counsel Fees-CPS Cus	595.00	3/22/2022
KIMBERLY DEWEY	Counsel Fees-CPS Non	1,800.00	3/22/2022
KIMBERLY DEWEY	Counsel Fees-CPS Chi	4,745.00	3/22/2022
KIMIRA PROPERTIES LLC	Rent Sub to L'lords	1,435.00	3/22/2022
KINSEY KROEGER	Rent Sub to L'lords	980.00	3/22/2022
KIRPAL BHOGAL	Rent Sub to L'lords	1,461.00	3/22/2022
KIRPAL BHOGAL	Rent Sub to L'lords	2,399.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1,216.00	3/22/2022
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1,522.00	3/22/2022
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1,595.00	3/22/2022
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	4,631.00	3/22/2022
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	595.00	3/22/2022
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	680.00	3/22/2022
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	700.00	3/22/2022
KISNA LA HACIENDA APTS LLC	Rent Sub to L'lords	1,177.00	3/22/2022
KNOX HOLDING CORP	Rent Sub to L'lords	2,139.00	3/22/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	293.75	3/22/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	850.00	3/22/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	1,325.00	3/22/2022
KONE INC	Professional Service	(1,638.00)	3/22/2022
KONE INC	Vendor Accounts Paya	16,546.50	3/22/2022
KOONS FULLER PC	Counsel Fees-CPS Chi	285.00	3/22/2022
KRISTEN R FAUBUS	Professional Service	150.00	3/22/2022
KRISTI L COMPTON PHD PC	Criminal Court Menta	4,500.00	3/22/2022
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	4,183.00	3/22/2022
KSM EXCHANGE LLC	Parts and Supplies	693.59	3/22/2022
KULVIR SINGH BHOGAL	Rent Sub to L'lords	11,917.00	3/22/2022
KW POWER SERVICES LLC	Professional Service	327.20	3/22/2022
KWEETHAI NEILL	Rent Sub to L'lords	1,087.00	3/22/2022
Kyle Gibson	Education	220.00	3/22/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	175.00	3/22/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	304.20	3/22/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay Low V	4,155.50	3/22/2022
LA KESHA RENEE WASHINGTON	Professional Service	5,815.00	3/22/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	17.17	3/22/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	53.10	3/22/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	76.39	3/22/2022
LACKLAND TAJ LP	Rent Sub to L'lords	566.00	3/22/2022
LACKLAND TAJ LP	Rent Sub to L'lords	760.00	3/22/2022
LACKLAND TAJ LP	Rent Sub to L'lords	802.00	3/22/2022
LACKLAND TAJ LP	Rent Sub to L'lords	1,180.00	3/22/2022
LACKLAND TAJ LP	Rent Sub to L'lords	1,766.00	3/22/2022
LAFONDRA BROOKS	Rent Sub to L'lords	1,640.00	3/22/2022
LAKE WORTH POLICE DEPT	Drug Seizure Interes	3.06	3/22/2022
LAKE WORTH POLICE DEPT	Drug Seizures	8,695.80	3/22/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	(855.00)	3/22/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	(855.00)	3/22/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	248.00	3/22/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	330.00	3/22/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1,354.00	3/22/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	1,746.00	3/22/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	10,663.00	3/22/2022
LANETTA N WRIGHT	Rent Sub to L'lords	2,156.00	3/22/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	19.02	3/22/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	240.29	3/22/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,412.15	3/22/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	2,037.37	3/22/2022
LARC HOLDINGS III LLC	Rent Sub to L'lords	1,050.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
LATEPH A ADENIJI	Counsel Fees - Court	290.00	3/22/2022
LATEPH A ADENIJI	Counsel Fees - Court	450.00	3/22/2022
LATEPH A ADENIJI	Counsel Fees - Court	506.25	3/22/2022
LATEPH A ADENIJI	Counsel Fees - Court	515.00	3/22/2022
LATEPH A ADENIJI	Counsel Fees - Court	706.25	3/22/2022
LATEPH A ADENIJI	Counsel Fees - Court	1,135.00	3/22/2022
LATEPH A ADENIJI	Counsel Fees - Court	1,330.50	3/22/2022
LAUCO ENTERPRISES INC	Rent Sub to L'lords	829.00	3/22/2022
LAURA BLACKWELL	Rent Sub to L'lords	1,898.00	3/22/2022
LAURA E GANOZA	Counsel Fees-CPS Cus	135.00	3/22/2022
LAURANCE TRAYLOR	Rent Sub to L'lords	375.00	3/22/2022
LAURANCE TRAYLOR	Rent Sub to L'lords	533.00	3/22/2022
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	988.00	3/22/2022
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	3,410.00	3/22/2022
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	9,516.00	3/22/2022
LAURIVA DAY	Rent Sub to L'lords	751.00	3/22/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	235.00	3/22/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	285.00	3/22/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Non	1,120.00	3/22/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	2,430.00	3/22/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	60.00	3/22/2022
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-CPS Cus	1,370.00	3/22/2022
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	500.00	3/22/2022
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	700.00	3/22/2022
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	800.00	3/22/2022
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,400.00	3/22/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	196.00	3/22/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	645.30	3/22/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	275.00	3/22/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Cus	350.00	3/22/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	380.00	3/22/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	895.00	3/22/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	681.25	3/22/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,393.75	3/22/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	3/22/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	130.00	3/22/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	150.00	3/22/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	475.00	3/22/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	501.25	3/22/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,075.00	3/22/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	237.50	3/22/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	650.00	3/22/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	250.00	3/22/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	300.00	3/22/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	337.50	3/22/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	450.00	3/22/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	557.50	3/22/2022
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Capit	31,937.00	3/22/2022
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,800.00	3/22/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	350.00	3/22/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	944.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	50.00	3/22/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	410.00	3/22/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	775.00	3/22/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	927.50	3/22/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,000.00	3/22/2022
LAWTON HOUSING AUTHORITY	Port Admin Fee Expen	51.44	3/22/2022
LAWTON HOUSING AUTHORITY	Port HAP Port-out	668.00	3/22/2022
LDG STALLION POINTE LP	Rent Sub to L'lords	1,041.00	3/22/2022
LDG STALLION POINTE LP	Rent Sub to L'lords	1,679.00	3/22/2022
LDG STALLION POINTE LP	Rent Sub to L'lords	1,876.00	3/22/2022
LDG STALLION POINTE LP	Rent Sub to L'lords	16,081.00	3/22/2022
LE VAN PHAM	Rent Sub to L'lords	936.00	3/22/2022
LEACH & FOX PC	Counsel Fees - Proba	500.00	3/22/2022
LEAH PALOMERO PARRENO WILDE	Rent Sub to L'lords	567.00	3/22/2022
LEAP REALTY LLC	Rent Sub to L'lords	217.00	3/22/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,050.00	3/22/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Chi	444.50	3/22/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Chi	1,106.00	3/22/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	1,245.00	3/22/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	1,793.00	3/22/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Chi	2,009.50	3/22/2022
LENA POPE HOME INC	Prepaid - Rent	4,232.18	3/22/2022
LENA POPE HOME INC	Professional Service	13,754.79	3/22/2022
LEONTIN SABO	Rent Sub to L'lords	1,109.00	3/22/2022
LESLIE NORMAN	Rent Sub to L'lords	1,953.00	3/22/2022
LEVORD ROSE	Rent Sub to L'lords	2,829.00	3/22/2022
LEX JOHNSTON PC	Counsel Fees - Court	10.00	3/22/2022
LEX JOHNSTON PC	Counsel Fees - Court	670.00	3/22/2022
LEX JOHNSTON PC	Counsel Fees - Court	767.25	3/22/2022
LEX JOHNSTON PC	Counsel Fees - Court	1,030.00	3/22/2022
LEX JOHNSTON PC	Counsel Fees - Court	1,625.00	3/22/2022
LEX JOHNSTON PC	Counsel Fees - Court	1,920.00	3/22/2022
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	874.00	3/22/2022
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	3,973.00	3/22/2022
LIBERTY POWER HOLDINGS LLC	HAP Reimb Port-in	25.00	3/22/2022
LIBERTY POWER HOLDINGS LLC	Utility Allowance	96.00	3/22/2022
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	4,136.00	3/22/2022
LISA ANN WATSON	Interpreter Fees	170.00	3/22/2022
LISA HOOBLER	Counsel Fees - Court	222.50	3/22/2022
LISA HOOBLER	Counsel Fees - Court	300.00	3/22/2022
LISA HOOBLER	Counsel Fees - Court	1,460.00	3/22/2022
LISA MARIE ONVANI	Rent Sub to L'lords	968.00	3/22/2022
Lisa R Woodard	Education	120.00	3/22/2022
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	2,529.00	3/22/2022
LOCKETT IN GLOBAL SOLUTIONS INC	Rent Sub to L'lords	2,650.00	3/22/2022
LOCKETT-N-HOMES	Rent Subsidy to Land	2,000.00	3/22/2022
LOCKETT-N-HOMES INC	Rent Sub to L'lords	622.00	3/22/2022
LOCKETT-N-HOMES INC	Rent Sub to L'lords	1,566.00	3/22/2022
LODGE PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	593.00	3/22/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	302.50	3/22/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	760.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	141.00	3/22/2022
LOVELY HOME SOLUTIONS LLC	Rent Sub to L'lords	1,495.00	3/22/2022
LOWE'S	Supplies	(140.76)	3/22/2022
LOWE'S	Parts and Supplies	(18.40)	3/22/2022
LOWE'S	Landscaping Expense	791.46	3/22/2022
LR HOU LLC	Education	438.75	3/22/2022
LR HOU LLC	Education	438.75	3/22/2022
LR HOU LLC	Education	438.75	3/22/2022
LR HOU LLC	Education	438.75	3/22/2022
LR HOU LLC	Education	438.75	3/22/2022
LR HOU LLC	Education	438.75	3/22/2022
LR HOU LLC	Education	438.75	3/22/2022
LR HOU LLC	Education	438.75	3/22/2022
LR HOU LLC	Education	438.75	3/22/2022
LR HOU LLC	Education	570.96	3/22/2022
LR HOU LLC	Education	585.00	3/22/2022
LUAN NGUYEN	Rent Sub to L'lords	513.00	3/22/2022
LUCHENCUP LP	Rent Sub to L'lords	786.00	3/22/2022
LYNDA H HARDEMAN	Rent Sub to L'lords	809.00	3/22/2022
LYNN YEE	Rent Sub to L'lords	1,595.00	3/22/2022
M & D ANTIGUA LLC	Rent Sub to L'lords	581.00	3/22/2022
M TRENT LOFTIN	Counsel Fees - Court	75.00	3/22/2022
M TRENT LOFTIN	Counsel Fees - Court	115.00	3/22/2022
M TRENT LOFTIN	Counsel Fees - Court	700.00	3/22/2022
M TRENT LOFTIN	Counsel Fees - Court	800.00	3/22/2022
M TRENT LOFTIN	Counsel Fees - Court	850.00	3/22/2022
M TRENT LOFTIN	Counsel Fees - Court	1,100.00	3/22/2022
M TRENT LOFTIN	Counsel Fees - Court	1,600.00	3/22/2022
MACK REALTY & PROPERTY MGMT LLC	HAP Reimb Port-in	3,169.00	3/22/2022
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	15,968.00	3/22/2022
MACS CONSULTANTS LLC	Rent Sub to L'lords	315.00	3/22/2022
Madeline P Jones	Education	170.00	3/22/2022
MADISON COUNTY	Certified Copies/Tra	11.75	3/22/2022
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	(1,674.00)	3/22/2022
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	726.00	3/22/2022
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	1,919.00	3/22/2022
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	3,405.00	3/22/2022
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	13,574.00	3/22/2022
MAGNOLIA PROJECTS LTD	Rent Sub to L'lords	732.00	3/22/2022
MAHDI HAZAM	Rent Sub to L'lords	1,917.00	3/22/2022
MAI CU	Rent Sub to L'lords	2,109.00	3/22/2022
MAKUR CEP ABOR	Rent Sub to L'lords	1,998.00	3/22/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	595.00	3/22/2022
MANAXI LLC	Rent Sub to L'lords	840.00	3/22/2022
MANOA CENTERVIEW LP	Rent Sub to L'lords	3,126.00	3/22/2022
MANOJ ABRAHAM	Rent Sub to L'lords	5,545.00	3/22/2022
MANSFIELD PLAZA LTD	Rent Sub to L'lords	277.00	3/22/2022
MANUEL REYES	Investigative	250.00	3/22/2022
MANUEL REYES	Investigative	1,050.00	3/22/2022
MAP COMMUNICATIONS INC	Professional Service	149.14	3/22/2022
MARATHON STAFFING GROUP INC	Professional Service	23,987.16	3/22/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	447.50	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
MARIA A SALDIVAR	Rent Sub to L'lords	653.00	3/22/2022
Maria E Hinojosa	Education	220.00	3/22/2022
MARIA JULIANA IPOCK	Interpreter Fees	170.00	3/22/2022
MARIA JULIANA IPOCK	Interpreter Fees	170.00	3/22/2022
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	1,315.00	3/22/2022
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	666.00	3/22/2022
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	11,144.00	3/22/2022
MARIPOSA ELK DRIVE LP	Rent Sub to L'lords	1,177.00	3/22/2022
MARIPOSA SOUTH BROADWAY LP	Rent Sub to L'lords	1,379.00	3/22/2022
Mark A Richman	Education	220.00	3/22/2022
Mark C Kratovil	Dues	206.00	3/22/2022
MARK DANIEL	Capital Murder - Oth	44.80	3/22/2022
MARK DANIEL	Counsel Fees - Capit	3,425.00	3/22/2022
MARK MCGINNIS	Rent Sub to L'lords	1,148.00	3/22/2022
MARS REALTY SERIES D LLC	Rent Sub to L'lords	260.00	3/22/2022
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	11,520.00	3/22/2022
MARVIN W BURNS	Rent Sub to L'lords	750.00	3/22/2022
MARY CHLOE STEINHAGEN	Rent Sub to L'lords	(294.00)	3/22/2022
MARY CHLOE STEINHAGEN	Rent Sub to L'lords	970.00	3/22/2022
MARYBETH ARNOLD	Witness Travel	543.20	3/22/2022
MASSOUD MOTAMED	Rent Sub to L'lords	1,111.00	3/22/2022
Matthew E Vigil	Education	50.00	3/22/2022
Matthew M Hardy	Witness Travel	260.47	3/22/2022
MAVICH LLC	Supplies	17.24	3/22/2022
MAVICH LLC	Building Maintenance	145.65	3/22/2022
MAX S VILLA	Rent Sub to L'lords	1,275.00	3/22/2022
MCCAW PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	3,728.00	3/22/2022
MCKESSON MEDICAL-SURGICAL GOVT	Lab Supplies	186.75	3/22/2022
MCKESSON MEDICAL-SURGICAL INC	Lab Supplies	435.75	3/22/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	510.00	3/22/2022
MCSCA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	690.00	3/22/2022
MDRD LLC	Rent Sub to L'lords	686.00	3/22/2022
MDRD LLC	Rent Sub to L'lords	708.00	3/22/2022
MDRD LLC	Rent Sub to L'lords	755.00	3/22/2022
MDRD ROSE LLC	Rent Sub to L'lords	626.00	3/22/2022
MEDLINE INDUSTRIES INC	Lab Supplies	141.00	3/22/2022
MEGA ENERGY LP	Utility Allowance	20.00	3/22/2022
MEIQIN HUANG	Rent Sub to L'lords	2,325.00	3/22/2022
MELISA BETH MASON	Rent Sub to L'lords	1,513.00	3/22/2022
MELISSA A MAXWELL	Professional Service	2,357.20	3/22/2022
MELISSA L HAMRICK	Counsel Fees - Court	740.00	3/22/2022
MELISSA M LENOIR	Rent Sub to L'lords	2,990.00	3/22/2022
Melody M Wilkinson	Education	675.00	3/22/2022
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	(1,550.00)	3/22/2022
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	675.00	3/22/2022
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	5,401.00	3/22/2022
MERCANTILE PARTNERS LP	Prepaid - Rent	5,914.29	3/22/2022
MERCANTILE PARTNERS LP	Rent	10,810.31	3/22/2022
MERCANTILE PARTNERS LP	Prepaid - Rent	46,265.48	3/22/2022
MERCANTILE PARTNERS LP	Rent	60,034.94	3/22/2022
MERCEDES MEDICAL LLC	Lab Supplies	584.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
MERICA LLC TIMES SQUARE ON THE HILL	Rent Sub to L'lords	518.00	3/22/2022
MERICA LLC TIMES SQUARE ON THE HILL	Rent Sub to L'lords	2,798.00	3/22/2022
MERITAIN HEALTH INC	Health STD Program	26.39	3/22/2022
MERITAIN HEALTH INC	Health Laboratory Me	95.00	3/22/2022
METRO FLOOR MACHINES INC	Building Maintenance	189.00	3/22/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	5,178.00	3/22/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	1,121.09	3/22/2022
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	3/22/2022
MHMR OF TARRANT COUNTY	Prepaid - Rent	4,635.56	3/22/2022
MHMR OF TARRANT COUNTY	Professional Service	5,810.00	3/22/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	6,455.96	3/22/2022
MHMR OF TARRANT COUNTY	MHMR	7,217.09	3/22/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	10,191.10	3/22/2022
MICHAEL BERGER	Counsel Fees-CPS Chi	305.00	3/22/2022
MICHAEL BRENT HUDSON	Rent Sub to L'lords	620.00	3/22/2022
MICHAEL D TOLAND	Rent Sub to L'lords	381.00	3/22/2022
MICHAEL DEEGAN	Counsel Fees - Court	200.00	3/22/2022
MICHAEL DEEGAN	Counsel Fees - Court	575.00	3/22/2022
MICHAEL DEEGAN	Counsel Fees - Court	775.00	3/22/2022
MICHAEL HAILEY	Rent Sub to L'lords	445.00	3/22/2022
MICHAEL P USERY	Rent Sub to L'lords	698.00	3/22/2022
MICHELLE DO	Rent Sub to L'lords	1,550.00	3/22/2022
MICHELLE YAN LAN LI	Rent Sub to L'lords	1,207.00	3/22/2022
MICHELLE YAN LAN LI	Rent Sub to L'lords	1,763.00	3/22/2022
MICHELLE YAN LAN LI	HAP Reimb Port-in	3,873.00	3/22/2022
MID CITIES DRUG TASK FORCE	Drug Seizure Interes	0.29	3/22/2022
MID CITIES DRUG TASK FORCE	Drug Seizures	1,048.20	3/22/2022
MIKE RUBENKOENIG	Rent Sub to L'lords	403.00	3/22/2022
MIKE RUBENKOENIG	Rent Sub to L'lords	1,788.00	3/22/2022
MINDSET INTEGRATED CO	Expert Witness Servi	9,000.00	3/22/2022
MINH P NGUYEN	Rent Sub to L'lords	1,108.00	3/22/2022
MINH THI HUA	Rent Sub to L'lords	1,740.00	3/22/2022
MINH THI HUA	Rent Sub to L'lords	3,137.00	3/22/2022
MIRNA ESCOBAR	Rent Subsidy to Land	1,800.00	3/22/2022
MISSISSIPPI REGIONAL HOUSING	Port Admin Fee Expen	52.69	3/22/2022
MISSISSIPPI REGIONAL HOUSING	Port HAP Port-out	862.00	3/22/2022
MISTLETOE STATION LLC	Rent Sub to L'lords	1,974.00	3/22/2022
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	1,148.00	3/22/2022
M-N WATERFORD	Rent Sub to L'lords	793.00	3/22/2022
M-N WATERFORD	Rent Sub to L'lords	2,321.00	3/22/2022
M-N WATERFORD	Rent Sub to L'lords	3,160.00	3/22/2022
MONICA LEUCK	Rent Sub to L'lords	998.00	3/22/2022
MONIQUE BROWN NICHOLSON	Rent Sub to L'lords	387.00	3/22/2022
MONROE HOUSING AUTHORITY	Port Admin Fee Expen	257.20	3/22/2022
MONROE HOUSING AUTHORITY	Port HAP Port-out	1,626.00	3/22/2022
MOURI TECH LLC	Professional Service	11,210.00	3/22/2022
MRINAL BARUAH	Rent Sub to L'lords	1,513.00	3/22/2022
MSC INDUSTRIAL SUPPLY CO INC	Kitchen Supplies	232.94	3/22/2022
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	1,592.17	3/22/2022
MUHAMMAD A RAJA	Rent Sub to L'lords	1,899.00	3/22/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
MULHOLLAND INDUSTRIES LTD	Supplies	18.00	3/22/2022
MULHOLLAND INDUSTRIES LTD	Supplies	26.00	3/22/2022
MULHOLLAND INDUSTRIES LTD	Supplies	40.00	3/22/2022
MULHOLLAND INDUSTRIES LTD	Supplies	44.95	3/22/2022
MULHOLLAND INDUSTRIES LTD	Supplies	48.00	3/22/2022
MULHOLLAND INDUSTRIES LTD	Supplies	85.00	3/22/2022
MULHOLLAND INDUSTRIES LTD	Supplies	85.50	3/22/2022
MULHOLLAND INDUSTRIES LTD	Supplies	90.00	3/22/2022
MULHOLLAND INDUSTRIES LTD	Supplies	189.75	3/22/2022
MULHOLLAND INDUSTRIES LTD	Volunteer Program	532.00	3/22/2022
MUSHEKA HART	Rent Sub to L'lords	1,810.00	3/22/2022
MVM SERVICES LLC	Prepaid - Rent	5,290.00	3/22/2022
MW3 ENTERPRISES LLC	Rent Sub to L'lords	479.00	3/22/2022
MW3 ENTERPRISES LLC	Rent Sub to L'lords	584.00	3/22/2022
MW3 ENTERPRISES LLC	Rent Sub to L'lords	778.00	3/22/2022
NADA J RUDDOCK	Rent Sub to L'lords	706.00	3/22/2022
NAHEED S NASIR	Rent Sub to L'lords	2,550.00	3/22/2022
NANCY J CLAUNCH	Rent Sub to L'lords	452.00	3/22/2022
NANTAMBU J KAMBON	Rent Sub to L'lords	186.00	3/22/2022
NARANATH CHINTALA	Rent Sub to L'lords	1,250.00	3/22/2022
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	350.00	3/22/2022
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,271.74	3/22/2022
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,271.74	3/22/2022
NARIN PETIKUN	Rent Sub to L'lords	2,225.00	3/22/2022
NATHAN MARTIN	Counsel Fees - Court	530.00	3/22/2022
NATIONAL JEWISH HEALTH	Education	250.00	3/22/2022
NATIONAL MEDICAL SERVICES INC	Professional Service	1,935.00	3/22/2022
NATIONAL MEDICAL SERVICES INC	Professional Service	2,974.50	3/22/2022
NAVEEN K KANIKARAM	Rent Sub to L'lords	1,500.00	3/22/2022
NAVID ALBAND	Counsel Fees - Court	212.50	3/22/2022
NAVID ALBAND	Counsel Fees - Court	525.00	3/22/2022
NAVID ALBAND	Counsel Fees - Court	1,350.00	3/22/2022
NEHA CHAWLA	Rent Sub to L'lords	2,129.00	3/22/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	287.50	3/22/2022
NEW A & A INVESTMENTS LLC	Rent Sub to L'lords	1,065.00	3/22/2022
NEW ANSWERNET INC	Professional Service	40,148.25	3/22/2022
NEW DAIRY HOLDCO LLC	Food	709.02	3/22/2022
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	3/22/2022
NEXTERA PROPERTIES LLC	Rent Sub to L'lords	2,252.00	3/22/2022
NGUYEN LONG INC	Prepaid - Rent	10,104.74	3/22/2022
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	1,053.00	3/22/2022
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	1,249.00	3/22/2022
NHS PROPERTY MGMT LLC	HAP Reimb Port-in	1,410.00	3/22/2022
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	1,425.00	3/22/2022
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	12,164.00	3/22/2022
NIANQI WANG	Rent Sub to L'lords	(707.00)	3/22/2022
NIANQI WANG	Rent Sub to L'lords	1,983.00	3/22/2022
NIANQI WANG	Rent Sub to L'lords	6,430.00	3/22/2022
NICHOLAS GRANT ROBBINS	Expert Witness Servi	2,437.50	3/22/2022
Nicholas S Salas	Education	120.00	3/22/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	115.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
NICKOLS AND WHITE PLLC	Counsel Fees - Court	280.00	3/22/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,540.00	3/22/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,850.00	3/22/2022
NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	1,736.00	3/22/2022
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	3/22/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	112.50	3/22/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	450.00	3/22/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	650.00	3/22/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	875.00	3/22/2022
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,056.00	3/22/2022
NORSTAR ASH PARK LLC	HAP Reimb Port-in	2,355.00	3/22/2022
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,515.00	3/22/2022
NORSTAR ASH PARK LLC	Rent Sub to L'lords	4,593.00	3/22/2022
NORSTAR ASH PARK LLC	Rent Sub to L'lords	44,597.00	3/22/2022
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	0.23	3/22/2022
NORTH RICHLAND HILLS POLICE	Drug Seizures	637.20	3/22/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.71	3/22/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	12.52	3/22/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	20.00	3/22/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	23.88	3/22/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	34.96	3/22/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	35.00	3/22/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	50.00	3/22/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	68.93	3/22/2022
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	712.00	3/22/2022
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	1,460.00	3/22/2022
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	4,590.00	3/22/2022
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	2,869.00	3/22/2022
NORTHWOOD MF LLC	Rent Sub to L'lords	715.00	3/22/2022
NORTHWOOD MF LLC	Rent Sub to L'lords	1,192.00	3/22/2022
NORTON METALS	Estray Livestock	33.84	3/22/2022
NOVATECH INC	Equipment Maintenanc	62.50	3/22/2022
NOVATECH INC	Equipment Maintenanc	193.79	3/22/2022
NRT PROPERTY MANAGEMENT TEXAS LLC	Rent Sub to L'lords	(506.00)	3/22/2022
NRT PROPERTY MANAGEMENT TEXAS LLC	Rent Sub to L'lords	907.00	3/22/2022
NRT PROPERTY MANAGEMENT TEXAS LLC	Rent Sub to L'lords	1,066.00	3/22/2022
NSG LOGISTICS LLC	Building Maintenance	850.00	3/22/2022
NSG LOGISTICS LLC	Building Maintenance	850.00	3/22/2022
NSG LOGISTICS LLC	Building Maintenance	850.00	3/22/2022
NSG LOGISTICS LLC	Building Maintenance	1,700.00	3/22/2022
NSG LOGISTICS LLC	Building Maintenance	3,400.00	3/22/2022
NSG LOGISTICS LLC	Field Equipment & Su	5,100.00	3/22/2022
NV2 COBBLE HILLS PARTNERS LLC	Rent Sub to L'lords	825.00	3/22/2022
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	2,310.00	3/22/2022
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	5,194.00	3/22/2022
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	587.00	3/22/2022
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	602.00	3/22/2022
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	9,289.00	3/22/2022
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	563.00	3/22/2022
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	2,678.00	3/22/2022
OAK TIMBERS-WHITE SETTLEMENT II	Rent Sub to L'lords	2,668.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
OAKRIDGE APTS LLC	Rent Sub to L'lords	(16.00)	3/22/2022
OAKRIDGE APTS LLC	Rent Sub to L'lords	292.00	3/22/2022
OAKRIDGE APTS LLC	Rent Sub to L'lords	559.00	3/22/2022
OAKRIDGE APTS LLC	Rent Sub to L'lords	590.00	3/22/2022
OAKRIDGE APTS LLC	Rent Sub to L'lords	819.00	3/22/2022
OBADIAH BOLES	Rent Sub to L'lords	1,060.00	3/22/2022
OGH MANAGEMENT LLC	Rent Sub to L'lords	566.00	3/22/2022
OHC COBBLESTONE LTD	Rent Sub to L'lords	358.00	3/22/2022
OHC COBBLESTONE LTD	Rent Sub to L'lords	665.00	3/22/2022
OHC COBBLESTONE LTD	Rent Sub to L'lords	683.00	3/22/2022
OHC COBBLESTONE LTD	Rent Sub to L'lords	10,325.00	3/22/2022
OLGA CAMPBELL	Counsel Fees - CPS	2,380.00	3/22/2022
OLIVIA FLORES	Court Visitor	417.20	3/22/2022
OMOTAYO ONANUGA	Rent Sub to L'lords	1,121.00	3/22/2022
ONE AMELIA PARC LP	Rent Sub to L'lords	1,527.00	3/22/2022
ONE AMELIA PARC LP	Rent Sub to L'lords	8,195.00	3/22/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	590.00	3/22/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	722.00	3/22/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,098.00	3/22/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,223.00	3/22/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	6,103.00	3/22/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	25,903.00	3/22/2022
ONLY LEASING TEXAS INC	Rent Sub to L'lords	1,064.00	3/22/2022
ORANGE COUNTY HOUSING & COMMUNITY	Port Admin Fee Expen	52.69	3/22/2022
ORANGE COUNTY HOUSING & COMMUNITY	Port HAP Port-out	1,375.00	3/22/2022
ORDWAY CORPORATION	Equipment Maintenanc	775.00	3/22/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	12.78	3/22/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	272.43	3/22/2022
ORION VDS LLC	Rent Sub to L'lords	662.00	3/22/2022
ORION VDS LLC	Rent Sub to L'lords	785.00	3/22/2022
ORION WW LLC	Rent Sub to L'lords	888.00	3/22/2022
OSCEOLA COUNTY BOARD OF COUNTY	Port Admin Fee Expen	51.44	3/22/2022
OSCEOLA COUNTY BOARD OF COUNTY	Port HAP Port-out	860.00	3/22/2022
OTERO INC	Psych Exams Defense	600.00	3/22/2022
OVERTON SQUARE LP	Rent Sub to L'lords	393.00	3/22/2022
OVERTON SQUARE LP	Rent Sub to L'lords	2,068.00	3/22/2022
OWENS & OWENS	Counsel Fees-CPS Chi	710.00	3/22/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	340.00	3/22/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	350.00	3/22/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	395.00	3/22/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Cus	1,005.00	3/22/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Cus	1,545.00	3/22/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Cus	2,205.00	3/22/2022
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	562.00	3/22/2022
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	1,428.00	3/22/2022
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	3,615.00	3/22/2022
PALLADIUM CROWLEY LTD	Rent Sub to L'lords	810.00	3/22/2022
PALLADIUM FORT WORTH LTD	Rent Sub to L'lords	783.00	3/22/2022
PANTHER ACQUISITION PARTNERS LTD	Prepaid - Rent	1,000.00	3/22/2022
PARADAYIL INVESTMENT GROUP LLC	Prepaid - Rent	8,305.02	3/22/2022
PARADISE APARTMENTS LLC	Rent Sub to L'lords	1,334.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
PARADISE APARTMENTS LLC	Rent Sub to L'lords	6,821.00	3/22/2022
PARC AT BAKERS POINTE LP	Rent Sub to L'lords	379.00	3/22/2022
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	820.00	3/22/2022
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	832.00	3/22/2022
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	9,506.00	3/22/2022
PARKER COMMONS LTD	Rent Sub to L'lords	563.00	3/22/2022
PARKER COMMONS LTD	Rent Sub to L'lords	2,765.00	3/22/2022
PARKER ELECTRIC	Building Maintenance	124.02	3/22/2022
PARKER ELECTRIC	Building Maintenance	341.42	3/22/2022
PARKHILL, SMITH & COOPER INC	Professional Service	7,136.50	3/22/2022
PARKSIDE PROPERTIES LP	Rent Sub to L'lords	1,536.00	3/22/2022
PARNELL E RYAN	Psych Exams/Testimon	1,200.00	3/22/2022
PARNELL E RYAN	Professional Service	2,195.00	3/22/2022
PASADA PROPERTY INVESTMENTS LLC	Rent Sub to L'lords	446.00	3/22/2022
PATHMARK TRAFFIC EQUIPMENT LLC	Road Signs	1,295.00	3/22/2022
PATRICIA A SPENCE	Rent Sub to L'lords	836.00	3/22/2022
PATRICIA A SPENCE	Rent Subsidy to Land	1,660.00	3/22/2022
PATRICIA CAROL O'CONNOR	Rent Sub to L'lords	1,547.00	3/22/2022
PATRICIA R POOL	Rent Sub to L'lords	285.00	3/22/2022
PATRICK KEVLIN	Rent Sub to L'lords	1,192.00	3/22/2022
PATRICK ORAH	HAP Reimb Port-in	2,086.00	3/22/2022
PATRICK T CURRAN	Counsel Fees - Court	390.00	3/22/2022
PATRICK T CURRAN	Counsel Fees - Court	1,495.00	3/22/2022
PATRICK T CURRAN	Counsel Fees - Capit	47,125.00	3/22/2022
PAUL E MAYS	Rent Sub to L'lords	606.00	3/22/2022
PAUL V PREVITE	Counsel Fees - Court	387.50	3/22/2022
Paul W Roberts	Travel	165.51	3/22/2022
PAULA K GREEN	Investigative	209.74	3/22/2022
PAULA K GREEN	Investigative	470.68	3/22/2022
PAULA K GREEN	Investigative	499.60	3/22/2022
PAULA K GREEN	Investigative	500.00	3/22/2022
PAULA K GREEN	Investigative	512.14	3/22/2022
PAULA K GREEN	Investigative	743.26	3/22/2022
PAULA K GREEN	Investigative	994.76	3/22/2022
PAULA K GREEN	Investigative	2,332.82	3/22/2022
PB HOLDINGS II LLC	Rent Sub to L'lords	749.00	3/22/2022
PCNC PROPERTIES LLC	HAP Reimb Port-in	1,350.00	3/22/2022
PEAT CONSULTING INC	Rent Sub to L'lords	634.00	3/22/2022
PEGGY MEYER	Rent Sub to L'lords	1,575.00	3/22/2022
Peggy Rodriguez Montanez	Juvenile Transportat	35.00	3/22/2022
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	824.00	3/22/2022
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	824.00	3/22/2022
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,041.00	3/22/2022
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	1,106.00	3/22/2022
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	4,579.00	3/22/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	162.34	3/22/2022
PENTHOUSE CONDOMINIUM HOA	Prepaid - Rent	330.00	3/22/2022
PER FIT FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	1,002.00	3/22/2022
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	669.00	3/22/2022
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	1,281.00	3/22/2022
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	1,419.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	769.00	3/22/2022
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	890.00	3/22/2022
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	2,392.00	3/22/2022
PERFICIENT INC	Non-Track Equipment	76,782.50	3/22/2022
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	20.00	3/22/2022
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	968.00	3/22/2022
PETER A VAN DALEN	Pest Control Service	14.00	3/22/2022
PETER A VAN DALEN	Building Maintenance	45.00	3/22/2022
PETER A VAN DALEN	Building Maintenance	45.00	3/22/2022
PETER A VAN DALEN	Building Maintenance	75.00	3/22/2022
PETER ANTHONY GALLAGHER	Rent Sub to L'lords	1,070.00	3/22/2022
PETER D REGAN	Rent Sub to L'lords	802.00	3/22/2022
PETER JOHN WEBB	HAP Reimb Port-in	1,320.00	3/22/2022
PETER JOHN WEBB	Rent Sub to L'lords	4,336.00	3/22/2022
PETTY CASH	Court Costs	915.00	3/22/2022
PHAM HOANG LONG	Rent Sub to L'lords	679.00	3/22/2022
PHENOVA INC	Lab Supplies	224.63	3/22/2022
PHILIP BABY	Rent Sub to L'lords	1,537.00	3/22/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	300.00	3/22/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	400.00	3/22/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	3/22/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	575.00	3/22/2022
PITNEY BOWES INC	Equipment Maintenanc	1,643.20	3/22/2022
PITNEY BOWES INC	Equipment Maintenanc	2,151.65	3/22/2022
PMI BIG D PROPERTIES	Rent Sub to L'lords	2,483.00	3/22/2022
POGO ENERGY LLC	Utility Allowance	13.00	3/22/2022
POGO ENERGY LLC	Utility Allowance	40.00	3/22/2022
POGO ENERGY LLC	Utility Allowance	68.00	3/22/2022
POGO ENERGY LLC	Utility Allowance	68.00	3/22/2022
POLARIS TX8 LLC	Rent Sub to L'lords	598.00	3/22/2022
POLARIS TX8 LLC	Rent Sub to L'lords	875.00	3/22/2022
POLARIS TX8 LLC	Rent Sub to L'lords	1,402.00	3/22/2022
POLARIS TX8 LLC	Rent Sub to L'lords	1,565.00	3/22/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	133.08	3/22/2022
POLLOCK INVESTMENTS INCORPORATED	Supplies	1,062.00	3/22/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	1,611.00	3/22/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	5,023.77	3/22/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	7,249.50	3/22/2022
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	402.00	3/22/2022
POSEY PROPERTY MANAGEMENT INC	Rent Sub to L'lords	286.00	3/22/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	30.00	3/22/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,530.00	3/22/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,629.00	3/22/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	2,425.00	3/22/2022
POST OAK EAST APARTMENTS LP	HAP Reimb Port-in	3,993.00	3/22/2022
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	24,471.00	3/22/2022
PPMG OF TEXAS LLC	Rent Sub to L'lords	428.00	3/22/2022
PRAKASH ARUMUGAM	Rent Sub to L'lords	1,642.00	3/22/2022
PRECISION DELTA CORPORATION	Range Supplies	2,128.78	3/22/2022
PREM GEORGE	Rent Sub to L'lords	1,239.00	3/22/2022
PRISM ELECTRIC INC	Building Maintenance	704.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
PROPERTY DAMAGE APPRAISERS INC	Professional Service	1,138.52	3/22/2022
PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	(35.00)	3/22/2022
PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	795.00	3/22/2022
PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	7,408.00	3/22/2022
PROVISION AT PATRIOT PLACE LP	Rent Sub to L'lords	674.00	3/22/2022
PROVISION AT PATRIOT PLACE LP	Rent Sub to L'lords	774.00	3/22/2022
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	2,675.52	3/22/2022
PSP PROFESSIONAL SERVICES INC	Professional Service	440.00	3/22/2022
PSP PROFESSIONAL SERVICES INC	Professional Service	440.00	3/22/2022
PSYCHOTHERAPY SERVICES &	Professional Service	285.00	3/22/2022
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exams/Testimon	1,500.00	3/22/2022
PULSE POWER LLC	Utility Allowance	12.00	3/22/2022
PULSE POWER LLC	Utility Allowance	77.00	3/22/2022
PURPLE SHELL LLC	Rent Sub to L'lords	2,226.00	3/22/2022
PURPLE SHELL LLC	Rent Sub to L'lords	10,345.00	3/22/2022
PURPLE TOWER LLC	Rent Sub to L'lords	2,115.00	3/22/2022
PURPLE TREE LLC	Rent Sub to L'lords	4,460.00	3/22/2022
PURSUIT SAFETY INC	Non-Tracked Equipmen	2,945.00	3/22/2022
QIAGEN LLC	Lab Supplies	201.08	3/22/2022
QIAGEN LLC	Lab Supplies	6,512.84	3/22/2022
QINGHUA XIE	HAP Reimb Port-in	3,092.00	3/22/2022
QUADMED INC	Medical Supplies	42,916.50	3/22/2022
QUANTUM MERIT REALTY & MORTGAGE LLC	Rent Sub to L'lords	2,270.00	3/22/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	80.96	3/22/2022
R B EVERETT AND COMPANY	Parts and Supplies	417.73	3/22/2022
R FREEMAN ENTERPRISES LLC	Rent Sub to L'lords	2,182.00	3/22/2022
RACE STREET LOFTS LTD	Rent Sub to L'lords	556.00	3/22/2022
RACHEL DIANE MORRIS	Professional Service	1,650.04	3/22/2022
RACINE CLERK OF CIRCUIT OF COURTS	Certified Copies/Tra	55.00	3/22/2022
RAJIV SHARMA	Rent Sub to L'lords	2,177.00	3/22/2022
RAJUMON CHACKO	Rent Sub to L'lords	1,370.00	3/22/2022
RAM P MALIK	Rent Sub to L'lords	1,490.00	3/22/2022
RAMESH SHARMA	Rent Sub to L'lords	316.00	3/22/2022
Ramoral K Lockhart	Juvenile Transportat	35.00	3/22/2022
Ramoral K Lockhart	Travel	257.84	3/22/2022
RANDY W BOWERS	Counsel Fees - Court	710.00	3/22/2022
RATHLIN PROPERTY LLC	Rent Sub to L'lords	932.00	3/22/2022
RAUL NEVAREZ PC	Counsel Fees - Court	700.00	3/22/2022
RAVEN XANDER LLC	Rent Sub to L'lords	1,149.00	3/22/2022
RAVEN XANDER LLC	Rent Sub to L'lords	2,062.00	3/22/2022
RAY HALL JR	Counsel Fees - Court	310.00	3/22/2022
RAY HALL JR	Counsel Fees - Court	320.00	3/22/2022
RAY HALL JR	Counsel Fees - Court	560.00	3/22/2022
RAY HALL JR	Counsel Fees - Court	1,380.00	3/22/2022
RAY HALL JR	Counsel Fees - Court	3,400.00	3/22/2022
RAY HALL JR	Counsel Fees - Court	4,390.00	3/22/2022
RAYMOND BUCK THOMPSON	Rent Sub to L'lords	2,022.00	3/22/2022
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	3/22/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	635.00	3/22/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	650.00	3/22/2022
RAZA MIAN	Rent Sub to L'lords	(1,454.00)	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
RAZA MIAN	Rent Sub to L'lords	750.00	3/22/2022
RAZA MIAN	HAP Reimb Port-in	4,628.00	3/22/2022
RAZA MIAN	Rent Sub to L'lords	4,976.00	3/22/2022
RAZA MIAN	Rent Sub to L'lords	6,613.00	3/22/2022
RCP SADOSA LLC	Rent Sub to L'lords	664.00	3/22/2022
RCP SADOSA LLC	Rent Sub to L'lords	763.00	3/22/2022
RD ADAMS ENTERPRISES LLC	Contract Labor	154.72	3/22/2022
RD ADAMS ENTERPRISES LLC	Professional Service	456.00	3/22/2022
RD ADAMS ENTERPRISES LLC	Professional Service	667.23	3/22/2022
RD ADAMS ENTERPRISES LLC	Professional Service	1,546.40	3/22/2022
RD ADAMS ENTERPRISES LLC	Professional Service	2,137.07	3/22/2022
RD CORNELL LLC	Parts and Supplies	280.00	3/22/2022
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	565.00	3/22/2022
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	592.00	3/22/2022
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	657.00	3/22/2022
RDE CAPITAL GROUP LLC	Rent Sub to L'lords	953.00	3/22/2022
READINGRAIL LLC	Rent Sub to L'lords	6,364.00	3/22/2022
REAL ESTATE BY PAT GRAY & ASSOC INC	Rent Sub to L'lords	1,140.00	3/22/2022
REAL ESTATE PHANATICS LLC	Rent Sub to L'lords	3,941.00	3/22/2022
REALTY COMMERCE LLC	Rent Sub to L'lords	783.00	3/22/2022
REALTY COMMERCE LLC	HAP Reimb Port-in	1,652.00	3/22/2022
REBECCA R PORRAS	Rent Sub to L'lords	867.00	3/22/2022
RECEPT PHARMACY LP	Medical Supplies	528.50	3/22/2022
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	35.00	3/22/2022
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	1,175.00	3/22/2022
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	2,944.00	3/22/2022
REEDLINE MANAGEMENT	Rent Sub to L'lords	1,450.00	3/22/2022
REEDY CREEK MANAGEMENT SERVICES LLC	Rent Sub to L'lords	921.00	3/22/2022
REGENT REALTY SERVICES	Rent Sub to L'lords	1,247.00	3/22/2022
REGINALD D STAFFORD SR	Rent Sub to L'lords	2,545.00	3/22/2022
RELIABLE PAVING INC	Cement and Concrete	8,260.00	3/22/2022
RELIANT ATLANTIC GROUP LLC	Medical Supplies	10.00	3/22/2022
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	3/22/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	30.92	3/22/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	41.00	3/22/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	47.00	3/22/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	68.00	3/22/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	154.00	3/22/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	159.60	3/22/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	248.00	3/22/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	256.39	3/22/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	264.25	3/22/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	317.31	3/22/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	336.99	3/22/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	415.00	3/22/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	599.05	3/22/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	1,548.00	3/22/2022
REMMS INC	Rent Sub to L'lords	950.00	3/22/2022
RENT SPACE MANAGEMENT LLC	Rent Sub to L'lords	970.00	3/22/2022
RENTAL ZEBRA LLC	Rent Sub to L'lords	1,384.00	3/22/2022
RENTAL ZEBRA LLC	Rent Sub to L'lords	4,781.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
RENTREADY HOMES LLC	Rent Sub to L'lords	1,191.00	3/22/2022
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	582.00	3/22/2022
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	719.00	3/22/2022
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	822.00	3/22/2022
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	942.00	3/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	25.00	3/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	51.39	3/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	3/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	3/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	98.90	3/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	169.74	3/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	176.41	3/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.60	3/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.15	3/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	339.47	3/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	424.34	3/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	424.34	3/22/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	535.00	3/22/2022
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	814.00	3/22/2022
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	4,358.00	3/22/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	614.00	3/22/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	639.00	3/22/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1,128.00	3/22/2022
RESERVE AT QUEBEC LLC	Rent Subsidy to Land	2,719.54	3/22/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	10,937.00	3/22/2022
RESIDENCE AT RED SIERRA LLC	Rent Sub to L'lords	639.00	3/22/2022
RESIDENCE AT RED SIERRA LLC	Rent Subsidy to Land	950.00	3/22/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	667.70	3/22/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,479.15	3/22/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,500.35	3/22/2022
RHYTHM OPS LLC	Utility Allowance	74.00	3/22/2022
RHYTHM OPS LLC	Utility Assistance	425.43	3/22/2022
RICHARD E BRIGGS	Rent Sub to L'lords	657.00	3/22/2022
RICHARD E JOHNSON SR	Rent Sub to L'lords	1,178.00	3/22/2022
RICHLAND CORNERS LLC	Rent Sub to L'lords	1,172.00	3/22/2022
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	642.00	3/22/2022
RICOH USA INC	Equipment Maintenanc	605.81	3/22/2022
RICOH USA INC	Equipment Maintenanc	1,415.85	3/22/2022
RIDGLEA 54 LLC	Rent Sub to L'lords	925.00	3/22/2022
RIGHT WAY MULTIFAMILY TEXAS	Rent Sub to L'lords	2,329.00	3/22/2022
RITA L DAVIS	Rent Sub to L'lords	153.00	3/22/2022
RITA SIMMONS ESTATE	Rent Sub to L'lords	389.00	3/22/2022
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	3/22/2022
RITE OF PASSAGE	Medical Supplies	2,211.38	3/22/2022
RITE OF PASSAGE	Residential Servc	5,535.32	3/22/2022
RITE OF PASSAGE	Foster Home Care	13,640.61	3/22/2022
RIVERBEND BUSINESS PARK LLC	Prepaid - Rent	600.95	3/22/2022
RIVERBEND BUSINESS PARK LLC	Prepaid - Rent	3,455.48	3/22/2022
RIVERBEND BUSINESS PARK LLC	Prepaid - Rent	3,455.48	3/22/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	532.00	3/22/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	1,353.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	2,302.00	3/22/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	4,423.00	3/22/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	7,429.00	3/22/2022
RNJ MHOME CONNECTION LLC	Rent Sub to L'lords	(817.00)	3/22/2022
RNJ MHOME CONNECTION LLC	Rent Sub to L'lords	1,418.00	3/22/2022
ROBBY SMITH	Rent Sub to L'lords	548.00	3/22/2022
ROBERT M GULLINESE	Rent Sub to L'lords	885.00	3/22/2022
ROBERT SEAN WEAR	Rent Sub to L'lords	367.00	3/22/2022
ROBERT W WILLIAMS	Rent Sub to L'lords	695.00	3/22/2022
ROBERTA WALKER	Counsel Fees - Court	1,192.50	3/22/2022
ROBIN ANDERSON	Rent Sub to L'lords	590.00	3/22/2022
ROBIN V GROUNDS	Counsel Fees - CPS	6,600.00	3/22/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	623.75	3/22/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,695.00	3/22/2022
ROBINSON & SMART PC	Counsel Fees - Court	150.00	3/22/2022
ROBINSON & SMART PC	Counsel Fees-CPS Non	410.00	3/22/2022
ROBINSON & SMART PC	Counsel Fees-CPS Cus	586.67	3/22/2022
ROBINSON & SMART PC	Counsel Fees-CPS Chi	695.00	3/22/2022
ROBINSON & SMART PC	Counsel Fees-CPS Cus	825.00	3/22/2022
ROBINSON & SMART PC	Counsel Fees - Court	1,565.00	3/22/2022
ROBINSON & SMART PC	Counsel Fees-CPS Chi	1,865.00	3/22/2022
ROBINSON & SMART PC	Counsel Fees-CPS Cus	1,995.00	3/22/2022
ROBINSON & SMART PC	Counsel Fees-CPS Chi	1,997.50	3/22/2022
ROBINSON & SMART PC	Counsel Fees-CPS Cus	4,713.36	3/22/2022
ROBYCE PHILLIPS	Rent Sub to L'lords	2,100.00	3/22/2022
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	532.80	3/22/2022
ROCK PROPERTIES LLC	Rent Sub to L'lords	1,294.00	3/22/2022
RODNEY COLLIER	Rent Sub to L'lords	802.00	3/22/2022
RODNEY D MCNEELY	Rent Sub to L'lords	491.00	3/22/2022
ROGERS & ROGERS IV	Rent Sub to L'lords	497.00	3/22/2022
ROMADO LLC	HAP Reimb Port-in	1,283.00	3/22/2022
ROMULO L CASAQUITE	Rent Sub to L'lords	720.00	3/22/2022
RONALD COUCH	Counsel Fees - Court	330.00	3/22/2022
RONALD COUCH	Counsel Fees - Court	597.50	3/22/2022
RONALD COUCH	Counsel Fees - Court	810.00	3/22/2022
RONALD COUCH	Counsel Fees - Court	1,800.00	3/22/2022
RONALD COUCH	Counsel Fees - Court	2,267.50	3/22/2022
RONNIE EUGENE THOMAS	Rent Sub to L'lords	86.00	3/22/2022
ROSA LEE NEWMAN	Rent Sub to L'lords	1,073.00	3/22/2022
ROSE ANNA SALINAS	Counsel Fees - Court	3,570.00	3/22/2022
ROSEMARY R THOMAS	Rent Sub to L'lords	1,263.00	3/22/2022
ROSIE CHEN	Rent Sub to L'lords	2,461.00	3/22/2022
ROSIE CHEN	HAP Reimb Port-in	4,487.00	3/22/2022
ROSLAND B LEOPOLD	Rent Sub to L'lords	1,025.00	3/22/2022
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	585.00	3/22/2022
ROYAL TERRACE APARTMENTS EULESS LLC	Rent Sub to L'lords	2,442.00	3/22/2022
RSG INVESTMENTS B LLC	Prepaid - Rent	4,997.56	3/22/2022
R-TEK HOLDINGS LLC	Rent Sub to L'lords	4,111.00	3/22/2022
R-TEK PROPERTY MANAGEMENT	Rent Sub to L'lords	1,728.00	3/22/2022
R-TEK PROPERTY MANAGEMENT	HAP Reimb Port-in	1,766.00	3/22/2022
R-TEK PROPERTY MANAGEMENT	Rent Sub to L'lords	3,759.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
RUBEN M PEREZ	Rent Sub to L'lords	785.00	3/22/2022
RUDEE SALEE ENTERPRISES INC	Rent Sub to L'lords	2,113.00	3/22/2022
RUGBY HOLDINGS LLC	Non-Tracked Construc	(66.40)	3/22/2022
RUGBY HOLDINGS LLC	Building Maintenance	1,230.04	3/22/2022
RUI KOU	Rent Sub to L'lords	3,200.00	3/22/2022
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	(445.00)	3/22/2022
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,179.00	3/22/2022
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,133.00	3/22/2022
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	3,228.00	3/22/2022
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	17,923.00	3/22/2022
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	7,863.98	3/22/2022
RUSSELL FEED INC	Canine Expense	15.98	3/22/2022
RUSSELL FEED INC	Estray Livestock	528.16	3/22/2022
RUSSELL G HYLER	Rent Sub to L'lords	820.00	3/22/2022
RUSSELL J GRIECO	Rent Sub to L'lords	750.00	3/22/2022
RUTHIE HUCKABY	Rent Sub to L'lords	635.00	3/22/2022
S2 MAGNOLIA LLC	Rent Sub to L'lords	639.00	3/22/2022
S2 MAGNOLIA LLC	Rent Sub to L'lords	3,197.00	3/22/2022
S2 MISSION HILL LLC	Rent Sub to L'lords	632.00	3/22/2022
S2 VERONA LLC	Rent Sub to L'lords	(2,412.00)	3/22/2022
S2 VERONA LLC	Rent Sub to L'lords	674.00	3/22/2022
S2 VERONA LLC	Rent Sub to L'lords	1,241.00	3/22/2022
S2 VERONA LLC	Rent Sub to L'lords	4,375.00	3/22/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	2,276.12	3/22/2022
SAFETY CONTROL LLC	Building Maintenance	25.00	3/22/2022
SAFETY CONTROL LLC	Building Maintenance	1,367.00	3/22/2022
SALIL K SARKAR	Rent Sub to L'lords	1,132.00	3/22/2022
SALIL K SARKAR	Rent Sub to L'lords	3,268.00	3/22/2022
SALVATORE LAMENTI	Rent Sub to L'lords	827.00	3/22/2022
SAMUEL R TERRY	Counsel Fees - Court	335.00	3/22/2022
SAMUEL R TERRY	Counsel Fees - Court	368.75	3/22/2022
SAMUEL R TERRY	Counsel Fees - Court	492.50	3/22/2022
SAMUEL R TERRY	Counsel Fees - Court	606.25	3/22/2022
SAMUEL R TERRY	Counsel Fees - Court	835.00	3/22/2022
SAMUEL R TERRY	Counsel Fees - Court	865.00	3/22/2022
SAMUEL R TERRY	Counsel Fees - Court	1,025.00	3/22/2022
SAMUEL R TERRY	Counsel Fees - Court	1,124.50	3/22/2022
SAMUEL R TERRY	Counsel Fees - Court	1,210.00	3/22/2022
SAMUEL R TERRY	Counsel Fees - Court	1,370.00	3/22/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	124.75	3/22/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	137.50	3/22/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	703.75	3/22/2022
SAMUELS AVENUE LP	Rent Sub to L'lords	4,169.00	3/22/2022
SANDRA F BOOZER	Rent Sub to L'lords	2,252.00	3/22/2022
SANSOM BLUFF LP	Rent Sub to L'lords	8,023.00	3/22/2022
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	(685.00)	3/22/2022
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	1,131.00	3/22/2022
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	4,376.00	3/22/2022
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	5,928.00	3/22/2022
SANSOM RIDGE LP	Rent Sub to L'lords	393.00	3/22/2022
SANSOM RIDGE LP	Rent Sub to L'lords	948.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
SANTIAGO SALINAS	Counsel Fees - Court	477.50	3/22/2022
SANTIAGO SALINAS	Counsel Fees - Court	2,030.00	3/22/2022
Sarah N Rios	Education	473.84	3/22/2022
SAVOY MULTIFAMILY LP	Utility Allowance	26.00	3/22/2022
SAVOY MULTIFAMILY LP	Rent Sub to L'lords	536.00	3/22/2022
SAVOY MULTIFAMILY LP	Rent Sub to L'lords	3,066.00	3/22/2022
SBV-DFW-I LLC	Rent Sub to L'lords	526.00	3/22/2022
SCHOOL HEALTH CORPORATION	Medical Supplies	23.63	3/22/2022
SCHOOL HEALTH CORPORATION	Safety/Tactical Supp	255.66	3/22/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	3/22/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	130.00	3/22/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	190.00	3/22/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	200.00	3/22/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	200.00	3/22/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	200.00	3/22/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	245.00	3/22/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	3/22/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	3/22/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	3/22/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	293.75	3/22/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,107.50	3/22/2022
SCOTT R SPENCE	Rent Sub to L'lords	1,195.00	3/22/2022
SE HWAN CHUN	Rent Sub to L'lords	1,164.00	3/22/2022
SEDGWICK CLAIMS MGMT SERVICES INC	Professional Service	49,626.04	3/22/2022
SERVING HIM LP	Supplies	14,000.00	3/22/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	130.00	3/22/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	390.00	3/22/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	480.00	3/22/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	747.50	3/22/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	995.00	3/22/2022
Sharen Wilson	Education	340.00	3/22/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Non	260.00	3/22/2022
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	869.00	3/22/2022
SHAWN PASCHALL	Counsel Fees - Court	115.00	3/22/2022
SHAWN PASCHALL	Counsel Fees - Court	222.50	3/22/2022
SHAWN PASCHALL	Capital Murder - Oth	500.62	3/22/2022
SHAWN PASCHALL	Counsel Fees - Court	910.00	3/22/2022
SHAWN PASCHALL	Counsel Fees - Court	1,510.00	3/22/2022
SHAWN PASCHALL	Counsel Fees - Capit	22,775.00	3/22/2022
SHAWN WOLFE NON GST EXEMPT TRUST	Rent Sub to L'lords	578.00	3/22/2022
SHAWN WOLFE NON GST EXEMPT TRUST	HAP Reimb Port-in	6,033.00	3/22/2022
SHEILA WALKER	Professional Service	942.88	3/22/2022
SHEKHAR GANDHI	Rent Sub to L'lords	8,494.00	3/22/2022
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	649.00	3/22/2022
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	1,345.00	3/22/2022
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	207.05	3/22/2022
SHI GOVERNMENT SOLUTIONS INC	Field Equipment & Su	430.29	3/22/2022
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay Low V	2,723.00	3/22/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	14,105.00	3/22/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	19,200.00	3/22/2022
SHIRLEY A JOHNSON	Rent Sub to L'lords	603.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
SHONDA GREEN	Rent Sub to L'lords	647.00	3/22/2022
SIGNATURE AUTOMATION LLC	Non-Tracked Equipmen	173.31	3/22/2022
SIGNATURE AUTOMATION LLC	Electronic Equipment	277.20	3/22/2022
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	955.00	3/22/2022
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	1,195.00	3/22/2022
SILVER LINING STANDARD INC	Rent Sub to L'lords	1,005.00	3/22/2022
SJB LEGACY LLC	Rent Sub to L'lords	1,745.00	3/22/2022
SMART GROUP SYSTEMS	Computer Supplies	977.37	3/22/2022
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	2,047.00	3/22/2022
SMITH PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	5,399.00	3/22/2022
SOCIETY OF CORPORATE COMPLIANCE AND	Dues	325.00	3/22/2022
SOF EULESS OWNER LP	Rent Sub to L'lords	1,536.00	3/22/2022
SOF EULESS OWNER LP	Rent Sub to L'lords	4,891.00	3/22/2022
SOLOMON BRACKENS	Rent Sub to L'lords	1,383.00	3/22/2022
SOLUTIONS CUBE GROUP LLC	Non-Track Equipment	26,000.00	3/22/2022
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	458.00	3/22/2022
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	700.00	3/22/2022
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	863.00	3/22/2022
SON N TRAM	Rent Sub to L'lords	1,049.00	3/22/2022
SOUTH HULEN LP	Rent Sub to L'lords	189.00	3/22/2022
SOUTH HULEN LP	Rent Sub to L'lords	311.00	3/22/2022
SOUTH HULEN LP	Rent Sub to L'lords	949.00	3/22/2022
SOUTH HULEN LP	Rent Sub to L'lords	1,186.00	3/22/2022
SOUTH HULEN LP	Rent Sub to L'lords	2,910.00	3/22/2022
SOUTH HULEN LP	Rent Sub to L'lords	8,434.00	3/22/2022
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	87.18	3/22/2022
SOUTHERN COMPUTER WAREHOUSE INC	Non-Track Equipment	148.20	3/22/2022
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	203.06	3/22/2022
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	203.06	3/22/2022
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	309.34	3/22/2022
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	631.68	3/22/2022
SOUTHGATE MANOR LLC	Rent Sub to L'lords	628.00	3/22/2022
SOUTHGATE MANOR LLC	Rent Sub to L'lords	667.00	3/22/2022
SOUTHWEST TEXAS EQUIPMENT DIST INC	Kitchen Supplies	151.71	3/22/2022
SPANISHWOOD APARTMENTS INC	Rent Subsidy to Land	930.02	3/22/2022
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	1,730.00	3/22/2022
SPARK ENERGY LP	Utility Allowance	15.00	3/22/2022
SPINDLEMEDIA INC	Software Maintenance	185,038.75	3/22/2022
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	688.00	3/22/2022
SPRING HOLLOW SENIOR RESIDENTIAL LP	Rent Sub to L'lords	3,336.00	3/22/2022
SS LIM LLC	Rent Sub to L'lords	789.00	3/22/2022
STACY ALFORD	Counsel Fees-CPS Cus	955.00	3/22/2022
STAK MANAGEMENT LLC	Rent Sub to L'lords	1,761.00	3/22/2022
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	1,398.00	3/22/2022
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	3,442.00	3/22/2022
STANDARD INSURANCE COMPANY	Long Term Disability	30,469.26	3/22/2022
STANLEY M WINDERMAN	Rent Sub to L'lords	(29.00)	3/22/2022
STANLEY M WINDERMAN	Rent Sub to L'lords	1,203.00	3/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	8.49	3/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	9.01	3/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	22.06	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	25.26	3/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	32.49	3/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	39.22	3/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	41.72	3/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	49.99	3/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	52.57	3/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	53.06	3/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	56.52	3/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	57.39	3/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	73.06	3/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	75.22	3/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	84.38	3/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	87.91	3/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	112.84	3/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	116.10	3/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	124.33	3/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	139.26	3/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	147.85	3/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	162.16	3/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	165.94	3/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	169.96	3/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	183.41	3/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	188.70	3/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	195.59	3/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	219.67	3/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	236.77	3/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	248.20	3/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	249.09	3/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Lab Supplies	252.82	3/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	267.58	3/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	323.60	3/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	384.82	3/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	556.49	3/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	671.35	3/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	691.58	3/22/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	939.45	3/22/2022
STAR PLATINUM LLC	Rent Sub to L'lords	2,494.00	3/22/2022
STARTEX POWER	Utility Assistance	837.70	3/22/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	3/22/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	3/22/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	399.50	3/22/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	954.75	3/22/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	700.00	3/22/2022
Stephanie K Simpson	Education	170.00	3/22/2022
STEPHANIE QUINTANILLA	Court Visitor	278.32	3/22/2022
Stephen A Lund	Dues	213.00	3/22/2022
STEPHEN W LEACH	Rent Sub to L'lords	682.00	3/22/2022
STEVE Q NGUYEN	HAP Reimb Port-in	2,215.00	3/22/2022
STEVE Q NGUYEN	Rent Sub to L'lords	3,068.00	3/22/2022
STEVEN JUMES	Counsel Fees - Court	315.00	3/22/2022
STEVEN JUMES	Counsel Fees - Court	580.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
STEVEN MICHAEL BETH	Rent Sub to L'lords	954.00	3/22/2022
STEVEN R FROMM	Rent Sub to L'lords	1,086.00	3/22/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Non	440.00	3/22/2022
STOVALL COMMERCIAL CONTRACTORS LLC	Building Maintenance	320.00	3/22/2022
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	805.00	3/22/2022
STREAM ENERGY	Utility Allowance	2.00	3/22/2022
STREAM ENERGY	Utility Assistance	65.00	3/22/2022
STREAM ENERGY	Utility Allowance	156.00	3/22/2022
STREAM ENERGY	Utility Assistance	341.97	3/22/2022
STREAM ENERGY	Utility Allowance	506.00	3/22/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	138.35	3/22/2022
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	502.00	3/22/2022
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	2,247.00	3/22/2022
SUMI INVESTMENTS LLC	Rent Sub to L'lords	1,175.00	3/22/2022
SUMMER ENERGY LLC	Utility Allowance	141.00	3/22/2022
SUMMUS INDUSTRIES INC	Computer Supplies	2,639.75	3/22/2022
SUNSET AT FASH PLACE LLC	HAP Reimb Port-in	388.00	3/22/2022
SUNSET AT FASH PLACE LLC	Rent Sub to L'lords	1,355.00	3/22/2022
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	439.00	3/22/2022
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	815.00	3/22/2022
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	10,992.00	3/22/2022
SUPERVISED VISITATION NETWORK INC	Education	349.00	3/22/2022
SUZY VANEGAS	Counsel Fees - Court	375.00	3/22/2022
SUZY VANEGAS	Counsel Fees - Court	750.00	3/22/2022
SUZY VANEGAS	Counsel Fees - Court	1,470.00	3/22/2022
SVS APARTMENTS LLC	Rent Sub to L'lords	2,588.00	3/22/2022
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	692.00	3/22/2022
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	893.00	3/22/2022
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1,450.00	3/22/2022
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1,591.00	3/22/2022
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	3,051.00	3/22/2022
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	8,699.00	3/22/2022
TACHYON TECHNOLOGIES LLC	Non-Track Equipment	12,240.00	3/22/2022
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	199,858.83	3/22/2022
TAE E MARKGRAF	Rent Sub to L'lords	354.00	3/22/2022
TARA V KERSH	Counsel Fees - CPS	13,401.67	3/22/2022
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	608.00	3/22/2022
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	2,005.00	3/22/2022
TARRANT COUNTY CHALLENGE INC	Professional Service	20,911.00	3/22/2022
TARRANT COUNTY COLLEGE	Travel	200.00	3/22/2022
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	5.00	3/22/2022
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	10.00	3/22/2022
TARRANT COUNTY HOSPITAL DISTRICT	Prepaid - Rent	300.00	3/22/2022
TARRANT COUNTY SHERIFF	Travel	1,066.24	3/22/2022
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,292.00	3/22/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	175.00	3/22/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	275.00	3/22/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	350.00	3/22/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	625.00	3/22/2022
TARRANT PROPERTIES INC	Rent Sub to L'lords	879.00	3/22/2022
TASG INVESTMENTS INC	HAP Reimb Port-in	1,425.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
TCN INVESTMENTS IV LLC	Rent Sub to L'lords	1,398.00	3/22/2022
TCSI LLC	Resident MH Nonsecur	5,535.32	3/22/2022
TDWK LLC	Rent Sub to L'lords	644.00	3/22/2022
TDWK LLC	Rent Sub to L'lords	691.00	3/22/2022
TDWK LLC	Rent Sub to L'lords	2,817.00	3/22/2022
TEAGUE NALL & PERKINS INC	Professional Service	299.98	3/22/2022
TEIXEIRA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,067.00	3/22/2022
TEKSYSTEMS GLOBAL SERVICES LLC	Professional Service	85,637.37	3/22/2022
TERI LYNNE WORKMAN	Reporter's Records (280.00	3/22/2022
TERICK RESOURCES LLC	Rent Sub to L'lords	1,300.00	3/22/2022
TERRANCE B DOWNS	Counsel Fees - Court	300.00	3/22/2022
TERRELL HOMES LTD	Rent Sub to L'lords	758.00	3/22/2022
TERRELL HOMES LTD	Rent Sub to L'lords	2,842.00	3/22/2022
TERRY W GIBBONS	Rent Sub to L'lords	(253.00)	3/22/2022
TERRY W GIBBONS	Rent Sub to L'lords	3,572.00	3/22/2022
TEXAS CENTER FOR THE JUDICIARY	Education	75.00	3/22/2022
TEXAS CHOICE MANAGEMENT	Rent Sub to L'lords	1,839.00	3/22/2022
TEXAS COMPTROLLER OF PUBLIC ACCTS	Subscriptions	323.00	3/22/2022
TEXAS COURT REPORTERS ASSOC	Dues	165.00	3/22/2022
TEXAS DEPT OF CRIMINAL JUSTICE	Shrff Commissary Inv	3,300.00	3/22/2022
TEXAS DIVISION OF EMERGENCY	Education	300.00	3/22/2022
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	3/22/2022
TEXAS LONGEVITY HOUSING LP	Rent Sub to L'lords	3,120.00	3/22/2022
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	867.10	3/22/2022
TEXAS POLICE CHIEFS ASSOCIATION	Education	1,500.00	3/22/2022
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	277.84	3/22/2022
TEXAS STATE UNIVERSITY	Education	130.00	3/22/2022
TEXAS STATE UNIVERSITY	Education	185.00	3/22/2022
TEXAS STATE UNIVERSITY	Education	260.00	3/22/2022
TEXAS STATE UNIVERSITY	Education	260.00	3/22/2022
TEXCAN VENTURES II LTD	Rent Sub to L'lords	572.00	3/22/2022
TEXCAN VENTURES II LTD	Rent Sub to L'lords	1,265.00	3/22/2022
TEXCAN VENTURES III	Rent Sub to L'lords	774.00	3/22/2022
TEXCAN VENTURES III	Rent Sub to L'lords	7,721.00	3/22/2022
TEXPO POWER LP	Utility Allowance	91.00	3/22/2022
TEXPO POWER LP	Utility Allowance	143.00	3/22/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	(512.00)	3/22/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Subsidy to Land	711.35	3/22/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	906.00	3/22/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	3,779.00	3/22/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	5,974.00	3/22/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	21,506.00	3/22/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - CPS	450.00	3/22/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	870.00	3/22/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Cus	2,170.00	3/22/2022
THE FAMILY FUND LLC	Rent Sub to L'lords	638.00	3/22/2022
THE FAMILY FUND LLC	Rent Sub to L'lords	646.00	3/22/2022
THE FAMILY FUND LLC	Rent Sub to L'lords	945.00	3/22/2022
THE FAMILY FUND LLC	Rent Sub to L'lords	950.00	3/22/2022
THE HARRIS LAW FIRM	Counsel Fees-CPS Non	600.00	3/22/2022
THE HUSTON FIRM PC	Counsel Fees - Court	130.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	3/22/2022
THE HUSTON FIRM PC	Counsel Fees - Court	372.50	3/22/2022
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	450.00	3/22/2022
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	635.00	3/22/2022
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	1,240.00	3/22/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	206.25	3/22/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	358.75	3/22/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	740.00	3/22/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	370.00	3/22/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	895.00	3/22/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	930.00	3/22/2022
THE LOGAN AL LP	Rent Sub to L'lords	897.00	3/22/2022
THE LOGAN AL LP	Rent Sub to L'lords	5,400.00	3/22/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	225.00	3/22/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	375.00	3/22/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	500.00	3/22/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,350.00	3/22/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	4,087.50	3/22/2022
THE PEAVEY CORPORATION	Lab Supplies	2,568.08	3/22/2022
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	1,440.00	3/22/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	500.00	3/22/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	662.50	3/22/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Capit	3,512.00	3/22/2022
THE SHERWIN-WILLIAMS COMPANY	Capital Outlay-Furni	14,189.00	3/22/2022
THE SPOKEN WORD LLC	Interpreter Fees	180.00	3/22/2022
THE TREE HOUSE INC	Computer Supplies	(649.00)	3/22/2022
THE TREE HOUSE INC	Supplies	46.50	3/22/2022
THE TREE HOUSE INC	Supplies	46.50	3/22/2022
THE TREE HOUSE INC	Supplies	68.00	3/22/2022
THE TREE HOUSE INC	Computer Supplies	139.50	3/22/2022
THE TREE HOUSE INC	Supplies	204.00	3/22/2022
THE TREE HOUSE INC	Supplies	204.00	3/22/2022
THE TREE HOUSE INC	Computer Supplies	252.00	3/22/2022
THE TREE HOUSE INC	Supplies	385.00	3/22/2022
THE TREE HOUSE INC	Supplies	429.00	3/22/2022
THE TREE HOUSE INC	Computer Supplies	546.00	3/22/2022
THE TREE HOUSE INC	Supplies	910.00	3/22/2022
THE VINEYARD ON LANCASTER LP	Rent Sub to L'lords	(1,245.00)	3/22/2022
THE VINEYARD ON LANCASTER LP	Rent Sub to L'lords	4,249.00	3/22/2022
THE X-RAY SALES & SERVICE CO	Lab Equipment Mainte	175.00	3/22/2022
THERESA YOKO COPELAND	Counsel Fees-CPS Chi	1,020.00	3/22/2022
THIEN VU	Rent Sub to L'lords	2,672.00	3/22/2022
THIRD CHAIR DIGITAL FORENSICS LLC	Expert Witness Servi	810.00	3/22/2022
THOMAS A ANDREW	Professional Service	4,600.00	3/22/2022
THOMAS SHELBY JUNG III	Rent Sub to L'lords	887.00	3/22/2022
THOMAS W BALLANTYNE	Rent Sub to L'lords	3,410.00	3/22/2022
THOMSON REUTERS - WEST	On-line Service	628.32	3/22/2022
THOMSON REUTERS - WEST	On-line Service	1,256.64	3/22/2022
THOMSON REUTERS - WEST	Subscriptions	1,291.28	3/22/2022
THOMSON REUTERS - WEST	On-line Service	1,884.96	3/22/2022
THOMSON REUTERS - WEST	Law Books	3,295.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
TIDES AT EASTCHASE OWNER LLC	Rent Sub to L'lords	639.00	3/22/2022
TIDES AT EASTCHASE OWNER LLC	Rent Sub to L'lords	944.00	3/22/2022
TIDES AT EASTCHASE OWNER LLC	Rent Sub to L'lords	1,400.00	3/22/2022
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	365.00	3/22/2022
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	583.00	3/22/2022
TIDES ON OVERTON RIDGE OWNER LLC	Rent Sub to L'lords	5,015.00	3/22/2022
Tiffany A Johnson	Witness Travel	121.80	3/22/2022
TIM MOORE	Counsel Fees - Court	100.00	3/22/2022
TIM MOORE	Counsel Fees - Court	450.00	3/22/2022
TIM MOORE	Counsel Fees - Capit	4,125.00	3/22/2022
TIMBERLINE TRUST	Rent Sub to L'lords	2,200.00	3/22/2022
Timothy A Soria	Travel-Taxable Meals	64.00	3/22/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	227.50	3/22/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	810.00	3/22/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	880.00	3/22/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,097.50	3/22/2022
TIMOTHY L MARTIN	Rent Sub to L'lords	359.00	3/22/2022
TISSUE TECHNIQUES PATHOLOGY LABS	Professional Service	198.00	3/22/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	50.00	3/22/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	606.25	3/22/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	995.00	3/22/2022
TOM KYSER	Rent Sub to L'lords	(84.00)	3/22/2022
TOM KYSER	Rent Sub to L'lords	631.00	3/22/2022
TOM MINH LE	Rent Sub to L'lords	1,079.00	3/22/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	170.00	3/22/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	250.00	3/22/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Non	365.00	3/22/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	910.00	3/22/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	925.00	3/22/2022
TOM THUMB #3622	Food/Hygiene Assista	26.00	3/22/2022
TOM WITTRICK	Rent Sub to L'lords	3,145.00	3/22/2022
TONY P HOLMES	Rent Sub to L'lords	1,822.00	3/22/2022
TORONTO RESEARCH CHEMICALS INC	Lab Supplies	821.00	3/22/2022
TOWN NORTH ARLINGTON PARTNERS LLC	Prepaid - Rent	2,245.78	3/22/2022
TOWN NORTH ARLINGTON PARTNERS LLC	Prepaid - Rent	5,774.85	3/22/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	3/22/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	3/22/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	550.00	3/22/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Capit	1,875.00	3/22/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,975.00	3/22/2022
TRALEE RAYS CEDAR POINT LLC	Rent Sub to L'lords	963.00	3/22/2022
TRALEE RAYS CEDAR POINT LLC	Rent Sub to L'lords	7,730.00	3/22/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	279.71	3/22/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	453.00	3/22/2022
TRAVIS YOUNG	Counsel Fees - Court	520.00	3/22/2022
TRDWIND HEB LLC	Rent Sub to L'lords	1,962.00	3/22/2022
TRDWIND HEB LLC	HAP Reimb Port-in	2,043.00	3/22/2022
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	1,087.00	3/22/2022
TREEHOUSE FINANCIAL LLC	Rent Sub to L'lords	2,858.00	3/22/2022
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	633.00	3/22/2022
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	1,319.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	1,323.00	3/22/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	58.00	3/22/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	247.00	3/22/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	949.00	3/22/2022
TRI COUNTY PROPERTIES	Rent Sub to L'lords	1,550.00	3/22/2022
TRIDENT MANAGEMENT LLC	Rent Sub to L'lords	(1,867.00)	3/22/2022
TRIDENT MANAGEMENT LLC	Rent Sub to L'lords	1,036.00	3/22/2022
TRIDENT MANAGEMENT LLC	Rent Sub to L'lords	1,707.00	3/22/2022
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	318.00	3/22/2022
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	5,406.00	3/22/2022
TRIPLE - C FENCE LLC	Building Maintenance	2,700.00	3/22/2022
TRIPLE RM SERIES LLC	Rent Sub to L'lords	743.00	3/22/2022
TRISHA L PHILLIPS	Professional Service	942.88	3/22/2022
TROY BUGGS	Rent Sub to L'lords	1,810.00	3/22/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	81.00	3/22/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	85.00	3/22/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	100.00	3/22/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	100.00	3/22/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	115.00	3/22/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	137.00	3/22/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	285.00	3/22/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	424.00	3/22/2022
TRUTECH SERVICE SOLUTIONS LLC	Equipment Maintenanc	575.01	3/22/2022
TS ASSET CALLOWAY LLC	Rent Sub to L'lords	1,370.00	3/22/2022
TS ASSET CALLOWAY LLC	Rent Sub to L'lords	1,713.00	3/22/2022
TTPOA - TEXAS TACTICAL POLICE	Dues	200.00	3/22/2022
TTPOA - TEXAS TACTICAL POLICE	Education	700.00	3/22/2022
TUAN Q TRAN	Rent Sub to L'lords	880.00	3/22/2022
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	6,506.00	3/22/2022
TUO WANG	Rent Sub to L'lords	2,145.00	3/22/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	3/22/2022
TXU ENERGY RETAIL COMPANY LLC	Electricity	45.57	3/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	47.00	3/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	52.38	3/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	53.53	3/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	115.00	3/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	117.58	3/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	130.00	3/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	130.01	3/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	131.12	3/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	133.82	3/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	137.85	3/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	144.00	3/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	148.00	3/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	152.08	3/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	179.65	3/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	180.83	3/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	190.66	3/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	239.56	3/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	240.11	3/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	289.53	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	298.82	3/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	309.46	3/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	388.00	3/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	419.00	3/22/2022
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	476.00	3/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	491.13	3/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	502.21	3/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	881.75	3/22/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	3,564.00	3/22/2022
TYLER ASSOCIATES LLC	Rent Sub to L'lords	550.00	3/22/2022
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,550.00	3/22/2022
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,590.00	3/22/2022
TYLER ASSOCIATES LLC	Rent Sub to L'lords	2,405.00	3/22/2022
U S CORRECTIONS LLC	Professional Service	15,639.00	3/22/2022
U S POSTMASTER	Postage	895.00	3/22/2022
U S POSTMASTER	Postage	895.00	3/22/2022
U S POSTMASTER	Postage	895.00	3/22/2022
U S POSTMASTER	Postage	895.00	3/22/2022
U S POSTMASTER	Postage	895.00	3/22/2022
U S POSTMASTER	Postage	6,020.00	3/22/2022
UBEO LLC	Equipment Maintenanc	2,896.57	3/22/2022
ULINE INC	Supplies	37.50	3/22/2022
ULINE INC	Lab Supplies	395.24	3/22/2022
ULINE INC	Lab Supplies	424.31	3/22/2022
ULINE INC	Lab Supplies	1,912.26	3/22/2022
UNDERWOOD EQUIPMENT CO	Parts and Supplies	123.80	3/22/2022
UNIFIRST FIRST AID CORP	Supplies	459.93	3/22/2022
UNIFIRST HOLDINGS INC	Graphics Inventory	2.26	3/22/2022
UNIFIRST HOLDINGS INC	Custodian Services	3.48	3/22/2022
UNIFIRST HOLDINGS INC	Custodian Services	4.14	3/22/2022
UNIFIRST HOLDINGS INC	Custodian Services	5.52	3/22/2022
UNIFIRST HOLDINGS INC	Custodian Services	6.24	3/22/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.74	3/22/2022
UNIFIRST HOLDINGS INC	Custodian Services	10.44	3/22/2022
UNIFIRST HOLDINGS INC	Custodian Services	13.92	3/22/2022
UNIFIRST HOLDINGS INC	Custodian Services	13.92	3/22/2022
UNIFIRST HOLDINGS INC	Custodian Services	14.38	3/22/2022
UNIFIRST HOLDINGS INC	Custodian Services	14.90	3/22/2022
UNIFIRST HOLDINGS INC	Custodian Services	17.14	3/22/2022
UNIFIRST HOLDINGS INC	Custodian Services	19.36	3/22/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.64	3/22/2022
UNIFIRST HOLDINGS INC	Building Maintenance	24.84	3/22/2022
UNIFIRST HOLDINGS INC	Custodian Services	28.52	3/22/2022
UNIFIRST HOLDINGS INC	Building Maintenance	30.52	3/22/2022
UNIFIRST HOLDINGS INC	Building Maintenance	31.01	3/22/2022
UNIFIRST HOLDINGS INC	Custodian Services	36.16	3/22/2022
UNIFIRST HOLDINGS INC	Custodian Services	37.56	3/22/2022
UNIFIRST HOLDINGS INC	Custodian Services	39.28	3/22/2022
UNIFIRST HOLDINGS INC	Custodian Services	46.28	3/22/2022
UNIFIRST HOLDINGS INC	Custodian Services	50.66	3/22/2022
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
UNITED HEALTHCARE BENEFITS OF	Medical Premiums	322,819.92	3/22/2022
UNITED INTERPRETATION AND	Interpreter Fees	170.00	3/22/2022
UNITED REALTY GROUP	Rent Sub to L'lords	833.00	3/22/2022
UNITEDHEALTHCARE INSURANCE COMPANY	Employee Assistance	5,181.99	3/22/2022
UNITEDHEALTHCARE INSURANCE COMPANY	Administration	12,001.35	3/22/2022
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	28,154.72	3/22/2022
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	295,922.16	3/22/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	357.01	3/22/2022
UNX INDUSTRIES INC	Laundry Services	3,949.55	3/22/2022
US HEALTH EXPRESS CORP	Lab Supplies	1,600.00	3/22/2022
US HEALTH EXPRESS CORP	Medical Supplies	7,200.00	3/22/2022
V A DAVIS	Rent Sub to L'lords	896.00	3/22/2022
V A DAVIS	Rent Sub to L'lords	1,057.00	3/22/2022
VALLO R CROSS SR	Rent Sub to L'lords	898.00	3/22/2022
VAN T NGUYEN	Rent Sub to L'lords	993.00	3/22/2022
VAN TRAN	Rent Sub to L'lords	892.00	3/22/2022
VANESSA JORDAN	Interpreter Fees	170.00	3/22/2022
VANESSA JORDAN	Interpreter Fees	340.00	3/22/2022
VANN/ELLI INC	Professional Service	3,000.00	3/22/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees-Crimina	60.00	3/22/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	182.50	3/22/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	497.50	3/22/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	680.00	3/22/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	942.50	3/22/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,700.00	3/22/2022
VEH LLC	HAP Reimb Port-in	8.00	3/22/2022
VEH LLC	Utility Allowance	331.00	3/22/2022
VENKATARAMAN VISWANATHAN	Rent Sub to L'lords	966.00	3/22/2022
VERDE EQUITY VENTURES LLC	Rent Sub to L'lords	1,259.00	3/22/2022
VERDEL CORPORATION	Rent Sub to L'lords	142.00	3/22/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	15.20	3/22/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	15.20	3/22/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	22.79	3/22/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	3/22/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	3/22/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/22/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/22/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/22/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/22/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	3/22/2022
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	37.99	3/22/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	38.05	3/22/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	45.59	3/22/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	53.19	3/22/2022
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	75.98	3/22/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	104.97	3/22/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	107.97	3/22/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	110.97	3/22/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	142.96	3/22/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	142.96	3/22/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	145.96	3/22/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	148.96	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	148.96	3/22/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	3/22/2022
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	189.95	3/22/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	215.94	3/22/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	218.94	3/22/2022
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	455.88	3/22/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	911.76	3/22/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,608.55	3/22/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	2,107.44	3/22/2022
VESTED ASSET LLC	Rent Sub to L'lords	564.00	3/22/2022
VIC A AKERS	Rent Sub to L'lords	625.00	3/22/2022
VICKI E WILEY	Counsel Fees - CPS	13,230.00	3/22/2022
VICKIE LAWON BONHAM	Rent Sub to L'lords	1,193.00	3/22/2022
VICTORIA A HARRIS PC	Counsel Fees-CPS Non	120.00	3/22/2022
VICTORIA A HARRIS PC	Counsel Fees-CPS Non	295.00	3/22/2022
VICTORIA A HARRIS PC	Counsel Fees-CPS Cus	730.00	3/22/2022
VICTORY SUPPLY INC	Bedding and Clothing	710.40	3/22/2022
VICTORY SUPPLY INC	Shrff Commissary Inv	2,630.88	3/22/2022
VIJAY K CHAWLA	Rent Sub to L'lords	913.00	3/22/2022
VIJAY K CHAWLA	HAP Reimb Port-in	1,740.00	3/22/2022
VIJAY K CHAWLA	Rent Sub to L'lords	2,353.00	3/22/2022
VIJAY K CHAWLA	Rent Sub to L'lords	2,958.00	3/22/2022
VIJAY K CHAWLA	Rent Sub to L'lords	3,220.00	3/22/2022
VIJAY K CHAWLA	Rent Sub to L'lords	22,613.00	3/22/2022
VIJAY K NOOKALA	Rent Sub to L'lords	2,147.00	3/22/2022
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	614.00	3/22/2022
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	663.00	3/22/2022
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	694.00	3/22/2022
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	855.00	3/22/2022
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	884.00	3/22/2022
VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	(451.00)	3/22/2022
VILLAS OF MARINE CREEK LP	Rent Sub to L'lords	2,308.00	3/22/2022
VINH T LE	Rent Sub to L'lords	2,600.00	3/22/2022
VIRGINIA CARTER	Counsel Fees - Court	357.50	3/22/2022
VIRGINIA CARTER	Counsel Fees - Court	390.00	3/22/2022
VIRGINIA CARTER	Counsel Fees - Court	610.00	3/22/2022
VISTRA PREFERRED INC	Utility Assistance	132.20	3/22/2022
VJP REALTY LLC	Rent Sub to L'lords	1,955.00	3/22/2022
VOLT ASSET COMPANY INC	Utility Assistance	101.00	3/22/2022
VR REPUBLIC LIMITED PARTNERSHIP	Rent Sub to L'lords	1,064.00	3/22/2022
VVDT LLC	Rent Sub to L'lords	682.00	3/22/2022
VWR INTERNATIONAL LLC	Lab Supplies	84.60	3/22/2022
VWR INTERNATIONAL LLC	Lab Supplies	178.71	3/22/2022
VWR INTERNATIONAL LLC	Lab Supplies	214.45	3/22/2022
VWR INTERNATIONAL LLC	Lab Supplies	392.46	3/22/2022
VWR INTERNATIONAL LLC	Lab Supplies	395.60	3/22/2022
VWR INTERNATIONAL LLC	Capital Outlay-Grant	472.56	3/22/2022
WABASH PARTNERS LLC	Rent Sub to L'lords	968.00	3/22/2022
WAK HG LLC	Rent Sub to L'lords	579.00	3/22/2022
WAK HG LLC	Rent Sub to L'lords	968.00	3/22/2022
WAK HG LLC	Rent Sub to L'lords	1,235.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
WAK HG LLC	Rent Sub to L'lords	1,348.00	3/22/2022
WAK HG LLC	Rent Sub to L'lords	1,536.00	3/22/2022
WAK HG LLC	Rent Sub to L'lords	7,537.00	3/22/2022
WAK SYC LLC	Rent Sub to L'lords	(60.00)	3/22/2022
WAK SYC LLC	Rent Sub to L'lords	1,020.00	3/22/2022
WAK SYC LLC	Rent Sub to L'lords	1,137.00	3/22/2022
WAK SYC LLC	Rent Sub to L'lords	1,573.00	3/22/2022
WAK SYC LLC	Rent Sub to L'lords	3,906.00	3/22/2022
WAK SYC LLC	Rent Sub to L'lords	5,113.00	3/22/2022
WAK SYC LLC	Rent Sub to L'lords	13,135.00	3/22/2022
WAK T LLC	Rent Sub to L'lords	5,039.00	3/22/2022
WALMART #2980	Food/Hygiene Assista	52.00	3/22/2022
WALT A CLEVELAND	Counsel Fees - Court	167.50	3/22/2022
WANYING FAN	Rent Sub to L'lords	749.00	3/22/2022
WARREN ST JOHN	Counsel Fees - Court	1,700.00	3/22/2022
WARREN ST JOHN	Counsel Fees - Court	5,000.00	3/22/2022
WASTE CONNECTIONS LONE STAR INC	Disposal Service	90.67	3/22/2022
WASTE CONNECTIONS LONE STAR INC	Disposal Service	99.66	3/22/2022
WCJ WILSON 95 LTD	Prepaid - Rent	6,125.98	3/22/2022
WCJ WILSON 95 LTD	Prepaid - Rent	6,908.02	3/22/2022
WEATHERS LAW FIRM PC	Counsel Fees - Court	150.00	3/22/2022
WEATHERS LAW FIRM PC	Counsel Fees - Court	310.00	3/22/2022
WEATHERS LAW FIRM PC	Counsel Fees - Court	650.00	3/22/2022
WEATHERS LAW FIRM PC	Counsel Fees - Court	1,530.00	3/22/2022
WEDGEWOOD HEIGHTS LLC	Rent Sub to L'lords	261.00	3/22/2022
WEDGEWOOD HEIGHTS LLC	Rent Sub to L'lords	850.00	3/22/2022
WEDGEWOOD HEIGHTS LLC	Rent Sub to L'lords	850.00	3/22/2022
WEDGEWOOD HEIGHTS LLC	Rent Sub to L'lords	974.00	3/22/2022
WEI QIAN	HAP Reimb Port-in	2,600.00	3/22/2022
WENDELL W SHEFFIELD IV	Professional Service	942.88	3/22/2022
WES BALL LAW PLLC	Counsel Fees - Court	392.50	3/22/2022
WESLEY VEASLEY	Rent Sub to L'lords	831.00	3/22/2022
WEST SIDE LANDFILL WM	Disposal Service	310.11	3/22/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	(296.00)	3/22/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	852.00	3/22/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Subsidy to Land	1,648.00	3/22/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	6,592.00	3/22/2022
WESTERN-BRW PAPER CO INC	Custodian Supplies	209.04	3/22/2022
WESTERN-BRW PAPER CO INC	Graphics Inventory	260.60	3/22/2022
WESTERN-BRW PAPER CO INC	Supplies	262.40	3/22/2022
WESTERN-BRW PAPER CO INC	Graphics Inventory	531.20	3/22/2022
WESTERN-BRW PAPER CO INC	Supplies	984.00	3/22/2022
WESTERN-BRW PAPER CO INC	Supplies	1,312.00	3/22/2022
WESTERN-BRW PAPER CO INC	Shrff Commissary Inv	3,118.18	3/22/2022
WESTWARD INVESTMENTS LLC	Rent Sub to L'lords	820.00	3/22/2022
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	(265.00)	3/22/2022
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,121.00	3/22/2022
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	1,459.00	3/22/2022
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	4,327.00	3/22/2022
WILEY S STURNS	Rent Sub to L'lords	831.00	3/22/2022
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	160.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	170.00	3/22/2022
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	175.00	3/22/2022
WILLANDA GRIMES	Rent Sub to L'lords	1,084.00	3/22/2022
WILLANDA GRIMES	Rent Sub to L'lords	2,421.00	3/22/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	122.50	3/22/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	400.00	3/22/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	756.25	3/22/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	2,445.00	3/22/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	200.00	3/22/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	770.00	3/22/2022
William C Payne	Education	170.00	3/22/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	50.00	3/22/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	6,975.00	3/22/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	457.50	3/22/2022
WILLIAM R BIGGS PLLC	Counsel Fees - Capit	14,425.00	3/22/2022
WILLIAM R LANE	Counsel Fees - Court	375.00	3/22/2022
WILLIAM R LANE	Counsel Fees - Court	375.00	3/22/2022
WILLIAM R LANE	Counsel Fees - Court	430.00	3/22/2022
WILLIAM RUCKER	Rent Sub to L'lords	703.00	3/22/2022
WINDVALE PARK LTD	Rent Sub to L'lords	2,064.00	3/22/2022
WIRELESS DATA SYSTEMS INC	Software Maintenance	58,812.00	3/22/2022
WM BARRY NORMAN	Criminal Court Menta	1,100.00	3/22/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	3/22/2022
WOMEN'S CENTER OF TARRANT	Education	125.00	3/22/2022
WOMEN'S CENTER OF TARRANT	Education	125.00	3/22/2022
WOMEN'S CENTER OF TARRANT	Education	125.00	3/22/2022
WOMEN'S CENTER OF TARRANT	Education	125.00	3/22/2022
WOMEN'S CENTER OF TARRANT	Education	125.00	3/22/2022
WOMEN'S CENTER OF TARRANT	Education	125.00	3/22/2022
WOMEN'S CENTER OF TARRANT	Education	125.00	3/22/2022
WOODCREST PLAZA 2001 LP	Rent	111.53	3/22/2022
WOODCREST PLAZA 2001 LP	Rent	697.07	3/22/2022
WOODCREST PLAZA 2001 LP	Rent	1,115.31	3/22/2022
WOODCREST PLAZA 2001 LP	Rent	1,282.60	3/22/2022
WOODCREST PLAZA 2001 LP	Rent	1,770.55	3/22/2022
WOODCREST PLAZA 2001 LP	Rent	1,923.90	3/22/2022
WOODCREST PLAZA 2001 LP	Rent	3,373.80	3/22/2022
WOODCREST PLAZA 2001 LP	Rent	4,935.24	3/22/2022
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	2,239.00	3/22/2022
WOODMONT APARTMENTS LP	Rent Sub to L'lords	(148.00)	3/22/2022
WOODMONT APARTMENTS LP	Rent Sub to L'lords	527.00	3/22/2022
WOODMONT APARTMENTS LP	Rent Sub to L'lords	2,619.00	3/22/2022
WOODMONT APARTMENTS LP	Rent Sub to L'lords	3,435.00	3/22/2022
WOODMONT APARTMENTS LP	HAP Reimb Port-in	3,594.00	3/22/2022
WOODMONT APARTMENTS LP	Rent Sub to L'lords	11,522.00	3/22/2022
WRH SUNDRIDGE II LLC	Rent Sub to L'lords	748.00	3/22/2022
WRIGHT SENIOR APARTMENTS LP	Rent Sub to L'lords	639.00	3/22/2022
WWC LII LP	Rent Sub to L'lords	844.00	3/22/2022
XINYU LI	HAP Reimb Port-in	6,286.00	3/22/2022
XOOM ENERGY LLC	Utility Allowance	39.00	3/22/2022
XOOM ENERGY LLC	Utility Allowance	224.00	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
YEN NGUYEN	Travel	138.50	3/22/2022
YI ZHAN	Rent Sub to L'lords	2,497.00	3/22/2022
YIP HOLDING LLC	Rent Sub to L'lords	844.00	3/22/2022
YORK PROPERTIES	Rent Sub to L'lords	(475.00)	3/22/2022
YORK PROPERTIES	Rent Sub to L'lords	578.00	3/22/2022
YORK PROPERTIES	Rent Sub to L'lords	2,818.00	3/22/2022
YOUNG ENERGY LLC	Utility Allowance	31.00	3/22/2022
YOUNG ENERGY LLC	Utility Allowance	51.00	3/22/2022
YOUNG ENERGY LLC	Utility Allowance	170.00	3/22/2022
YOUNG ENERGY LLC	Utility Allowance	506.00	3/22/2022
YU LIU	Rent Sub to L'lords	1,905.00	3/22/2022
YUNFAN WANG	Rent Sub to L'lords	2,059.00	3/22/2022
ZEPING FAN	Rent Sub to L'lords	1,710.00	3/22/2022
ZHEN LI	Rent Sub to L'lords	3,226.00	3/22/2022
ZHEN LI	HAP Reimb Port-in	4,401.00	3/22/2022
ZVDS4316LLC	Rent Sub to L'lords	646.00	3/22/2022
ZVDS4316LLC	Rent Sub to L'lords	820.00	3/22/2022
COURT CLAIMS TOTAL		7,873,771.76	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - March 22, 2022

Vendor Name	Item Description	Paid Amount	Check Date
AD-A-STAFF INC	Elections Contract L	165.75	3/22/2022
CARE YOUTH CORPORATION	Resident MH Nonsecur	5,535.32	3/22/2022
COVER TEK INC	Employee Physicals	317.00	3/22/2022
Daisy Zamora	Education	1,194.62	3/22/2022
DREAM RANCH LLC	Supplies	775.90	3/22/2022
DREAM RANCH LLC	Supplies	1,046.30	3/22/2022
EAN HOLDINGS LLC	Voting Machine Trans	294.00	3/22/2022
EAN HOLDINGS LLC	Voting Machine Trans	6,438.68	3/22/2022
EAN HOLDINGS LLC	Voting Machine Trans	9,719.51	3/22/2022
Erica A Loera	Transportation	8.11	3/22/2022
Erica A Loera	Juvenile Transportat	35.00	3/22/2022
GENERAL DATATECH LP	Telephone-Basic	350.25	3/22/2022
GULF COAST TRADES CENTER	Resident MH Nonsecur	16,605.96	3/22/2022
JPMORGAN CHASE BANK NA	Tuition Classroom Tr	73.00	3/22/2022
JPMORGAN CHASE BANK NA	Investigative	93.64	3/22/2022
JPMORGAN CHASE BANK NA	Tuition Classroom Tr	172.00	3/22/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	36.54	3/22/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	54.81	3/22/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	63.00	3/22/2022
LANGUAGE LINE SERVICES INC	Professional Service	88.10	3/22/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	124.11	3/22/2022
LENA POPE HOME INC	Professional Service	229.20	3/22/2022
LENA POPE HOME INC	Prepaid - Rent	18,852.71	3/22/2022
NORTH FORK EDUCATIONAL SERVICES LLC	Resident MH Nonsecur	5,535.32	3/22/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	11.17	3/22/2022
OMEGA LABORATORIES INC	Laboratory Costs	6,149.00	3/22/2022
PEGASUS SCHOOLS INC	Resident MH Nonsecur	24,500.00	3/22/2022
RITE OF PASSAGE	Resident MH Nonsecur	11,070.64	3/22/2022
RITE OF PASSAGE	Resident - MH Secure	47,247.91	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
TCSI LLC	Resident - MH Secure	2,767.66	3/22/2022
THE TREE HOUSE INC	Supplies	610.00	3/22/2022
THE TREE HOUSE INC	Supplies	612.00	3/22/2022
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	5.30	3/22/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	3/22/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	3/22/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	817.77	3/22/2022
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	600.00	3/22/2022
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	11,070.64	3/22/2022
NON COURT CLAIMS TOTAL		173,445.87	

*** These claims need not appear on the claims report.**

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

CLAIMS GRAND TOTAL		8,047,217.63	
FY 2022 YTD CLAIMS GRAND TOTAL		138,823,190.79	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - March 22, 2022

Vendor Name	Item Description	Paid Amount	Check Date
Belmont Icehouse	Advertise/Public Svc	10,750.00	3/22/2022
BioIQ Inc	Laboratory Costs	491,400.00	3/22/2022
C L E A T	LE Association	10,797.00	3/22/2022
Cassata Learning Center	Prepaid - Rent	1,608.00	3/22/2022
Charter Communications	Subscriptions	144.93	3/22/2022
Charter Communications	Subscriptions	52.73	3/22/2022
Charter Communications	Subscriptions	87.12	3/22/2022
CIGNA Dental	Dental Claims AC DHMO	2,565.50	3/22/2022
CIGNA Dental	Dental Claims RT DHMO	1,800.60	3/22/2022
CVS Caremark	Prescription Claims PPO-AC	572,202.95	3/22/2022
CVS Caremark	Prescription Claims PPO-Cobra	(821.35)	3/22/2022
CVS Caremark	Prescription Claims PPO-RT	101,675.01	3/22/2022
CVS Caremark	Prescription Claims HDP -AC	24,378.76	3/22/2022
CVS Caremark	Prescription Claims HDP -RT	855.28	3/22/2022
Daisy Zamora	Education	1,194.62	3/22/2022
Delta Dental	Dental Claims AC/CO	30,736.80	3/22/2022
Delta Dental	Dental Claims RT	9,861.10	3/22/2022
Delta Dental	Delta DHMO AC Premiums	56,356.42	3/22/2022
Delta Dental	Delta DHMO RT Prem over 65 (8001)	8,521.26	3/22/2022
Delta Dental	Delta DHMO RT Prem under 65 (8002)	5,474.62	3/22/2022
Delta Dental	Delta DHMO CO Premiums	96.84	3/22/2022
Digital Resources Inc	Non-Track Equipment	4,248.70	3/22/2022
DirectTV Inc	Subscriptions	105.98	3/22/2022
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	3/22/2022
Erica A Loera	Transportation	8.11	3/22/2022
Erica A Loera	Juvenile Transportation	35.00	3/22/2022
FEDEX	Postage	246.20	3/22/2022
FEDEX	Postage	13.45	3/22/2022
FEDEX	Postage	13.45	3/22/2022
FEDEX	Postage	13.39	3/22/2022
FEDEX	Postage	13.39	3/22/2022
Fraternal Order of Police #44	LE Association	575.00	3/22/2022
General Datatech LP	Telephone-Basic	5,730.16	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
GFOA-Government Finance Officers	GFOA	1,265.00	3/22/2022
Internal Revenue Service	5001 Tax Levy	235.00	3/22/2022
IRS FICA EE	FICA-Employee	784,037.05	3/22/2022
IRS FICA ER	FICA-Employer	784,037.84	3/22/2022
IRS FIT	FIT Withholding	1,302,985.67	3/22/2022
IRS MED EE	Medicare-Employee	183,363.38	3/22/2022
IRS MED ER	Medicare-Employer	183,363.55	3/22/2022
JPMorgan Chase Bank NA	Subscriptions	900.00	3/22/2022
JPMorgan Chase Bank NA	Travel	150.00	3/22/2022
JPMorgan Chase Bank NA	Employee Donations-Community Service	228.57	3/22/2022
JPMorgan Chase Bank NA	Subscriptions	109.51	3/22/2022
JPMorgan Chase Bank NA	Dues	294.00	3/22/2022
JPMorgan Chase Bank NA	Meeting Expenses	(286.12)	3/22/2022
JPMorgan Chase Bank NA	Advertising/Public Service	744.00	3/22/2022
JPMorgan Chase Bank NA	Education	192.51	3/22/2022
JPMorgan Chase Bank NA	Dues	470.64	3/22/2022
Kanisha S Lomax	Child Support	60.00	3/22/2022
KE Industrial LLC	Professional Services	27,470.00	3/22/2022
KE Industrial LLC	Retainage	(1,373.50)	3/22/2022
Lincoln Financial Group	Deferred Comp	15,199.00	3/22/2022
Metropolitan Life	Metlife	4,737.10	3/22/2022
Nationwide Retirement Solutions	Deferred Comp	127,922.49	3/22/2022
NLLEO Greater Tarrant Cty	LE Association	252.00	3/22/2022
North Texas Tollway Authority-NTTA	Travel	23.87	3/22/2022
North Texas Tollway Authority-NTTA	Travel	25.73	3/22/2022
Optum Bank	EE Health Savings	29,455.79	3/22/2022
Optum Bank	HSR Employer Seed	5,769.60	3/22/2022
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,628.32	3/22/2022
Police & Firefighters Ins Assoc	LE Association	12,910.42	3/22/2022
Republic Services of Texas Ltd	Disposal Service	980.00	3/22/2022
Republic Services of Texas Ltd	Disposal Service	490.00	3/22/2022
Republic Services of Texas Ltd	Disposal Service	290.00	3/22/2022
Sanofi Pasteur Inc	Medical Supplies	(30,843.40)	3/22/2022
Sanofi Pasteur Inc	Medical Supplies	30,652.99	3/22/2022
Second Court of Appeals	Professional Service - Feb 2022	2,275.99	3/22/2022
Sedgwick	Worker's Comp -03/14/22-03/20/22	54,531.29	3/22/2022
Sedgwick	Worker's Comp -03/21/22-03/27/22	75,000.00	3/22/2022
Steele & Freeman Inc	Professional Services	768,744.00	3/22/2022
Tarrant Co P/R Acct	Payroll Transfers	9,068,301.81	3/22/2022
Tarrant County Deputy Sheriff	LE Association	4,152.50	3/22/2022
Texas Child Support Disbursement	Child Support	47,500.12	3/22/2022
Texas Municipal Police Association	LE Association	82.92	3/22/2022
The Burrell Group	Buidling Maintenance	1,178.00	3/22/2022
The Burrell Group	Buidling Maintenance	1,078.00	3/22/2022
Tim Truman	5006 Chapter 13 Levy	4,521.47	3/22/2022
Transworld System Inc	5002 Student Loan Levy	250.07	3/22/2022
TX Dept of Family & Protective Svcs	Texas Department of Regulatory Svcs	518,847.00	3/22/2022
U S Venture Inc	Buidling Maintenance	3,085.70	3/22/2022
U S Venture Inc	Buidling Maintenance	6,791.50	3/22/2022
United Way	United Fund	1,721.00	3/22/2022
UnitedHealthcare	Medical Claims	866,850.50	3/22/2022

Vendor Name	Item Description	Paid Amount	Check Date
UnitedHealthcare	Medical Claims	71,615.30	3/22/2022
UnitedHealthcare	125 Flex Claims	65,271.67	3/22/2022
US Health Express Corp	Medical Supplies	7,200.00	3/22/2022
VALIC Retirement	Deferred Comp	23,746.91	3/22/2022
Various- See Attached	Various- See Attached	46,293.88	3/22/2022
Various- See Attached	Various- See Attached	57,243.70	3/22/2022
Various- See Attached	Rental Assistance	362,287.75	3/22/2022
Various- See Attached	Utility Assistance	7,078.07	3/22/2022
Women's Center of Tarrant	Education	125.00	3/22/2022
Women's Center of Tarrant	Education	125.00	3/22/2022
YMCA	YMCA	1,046.65	3/22/2022
Zachariah K Messick	Child Support	283.85	3/22/2022
ADDENDUM GRAND TOTAL		16,877,059.22	
CURRENT PERIOD PAYMENT TOTAL		24,924,276.85	
CURRENT PERIOD VOIDS		(72,361.70)	
CURRENT PERIOD GRAND TOTAL		24,851,915.15	
FY 2022 YTD PAYMENT TOTAL		507,744,456.24	
FY 2022 YTD VOIDS		(753,392.26)	
FY 2022 YTD GRAND TOTAL		506,991,063.98	